Parkland School District Board Meeting

Tuesday, October 20, 2026 7:00 PM
Parkland Administration Center, 1210 Springhouse Road, Allentown, PA 18104

1. **Call to Order**

1.1. Link for Live Broadcast

2. **Pledge of Allegiance**

3. **Student Representative Report** — **Speaker(s):** Ms. Teegan Tremba

4. **Public Comment on Agenda Items**

5. **Approval of Minutes**

5.1. September 15, 2026: Board Workshop

5.2. September 15, 2026: Board Meeting

5.3. October 12, 2026: Committee as a Whole Meeting

6. **Report of Executive Sessions**

7. **Acceptance of Treasurer's Report**

8. **Approval of Bond Refinancing Resolution**

9. **Resolution Opposing the Atlas Data Center**

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

10.1. Approval of Intergovernmental Agreement for Title I Services

10.2. Approval of PPL Agreement for Parkland High School Graduation

10.3. Approval of Psychologist Agreements

10.4. DeSales University Dual Credit Agreement

10.5. Overnight and Out-of-State Field Trips

10.6. Approval of Priority Goals

11. **Facilities & Operations - Mr. Jay Rohatgi, Chairperson**

11.1. Approval of Reach-In Refrigerator at Cetronia Elementary

11.2. BuckledIn Transportation Agreement

11.3. Approval of Insurance Claim Release

11.4. Approval of Change Orders

11.5.	Approval of BID Award for OMS Gravity Sewer	
12.	**Policy and Finance Committee - Mr. Chris Pirrotta, Chairperson**	
12.1.	Personnel Items	
12.2.	Approval of 2026-27 School Safety and Mental Health Grant Application	
12.3.	Policy Review	
13.	**2026 PSBA Delegate Assembly**	
14.	**Reports**	
14.1.	CLIU Report	**Speaker(s):** Mr. Chris Pirrotta
14.2.	Lehigh Carbon Community College	**Speaker(s):** Mr. David Hein
14.3.	Parkland Community Library	**Speaker(s):** Mrs. Lisa Roth
14.4.	Parkland Education Foundation	**Speaker(s):** Ms. Carol Facchiano
14.5.	LCTI Joint Operating Committee	**Speaker(s):** Mrs. Marisa Ziegler
14.6.	Legislative Report	**Speaker(s):** Mr. David Hein
15.	**Approval of Accounts Payable**	
16.	**Public Comment on Non-Agenda Items**	
17.	**Roundtable**	
18.	**Adjournment**	

PARKLAND SCHOOL DISTRICT
BOARD WORKSHOP MEETING
SEPTEMBER 15, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**
   President Hein called the meeting of the Board Workshop to order at 6:00 p.m. at the Administration Building.

   PR-Present AB-Absent

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

   Non-members present: Dr. Mark Madson, Superintendent; Leslie Frisbie, Chief Financial Officer/Board Secretary.

   Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Dr. Timothy Chorones, Assistant Superintendent; Kelly Rosario, Director of Teaching & Learning – Elementary; Jeffry Linick, Erin McCarthy and Johanna Neuerburg, visitors.

2. **Special Presentation – Dr. Mark Madson**
   2.1 2026-2027 District Priority Goals – Dr. Michelle Minotti and Dr. Timothy Chorones
   Dr. Madson introduced Dr. Michelle Minotti and Dr. Timothy Chorones, Assistant Superintendents, who presented the District's vision, mission, and priority goals for the 2026-2027 school year. Dr. Minotti explained that the goals were developed collaboratively over the summer with the District's Act 93 administrators, building principals, and department directors, and that department- and building-level goals were incorporated into a set of shared, interdepartmental District priority goals aligned with the District's comprehensive plan.

   Dr. Chorones presented Priority Goal 1, physical safety and cyber security, noting it remains the District's top priority. He reported that installation of impact-resistant window film, funded through a Pennsylvania Commission on Crime and Delinquency (PCCD) Crime Prevention Through Environmental Design grant, began this summer and is nearing completion, and that the Technology and Facilities and Operations departments are reviewing door access controls by employee group and adding security cameras in areas of potential vulnerability. He said the Transportation Department continues to evaluate bus stops and routes to safely and efficiently serve the District's more than 10,000 students, and that several bus runs were adjusted at the start of the school year. On cyber security, he reported that the District has enhanced multi-factor authentication for staff access to the network and is working to extend multi-factor authentication to students, and that a new, customizable cyber security awareness training program is being implemented, which will also be provided to Board members. He said the Technology Department is also optimizing the District's web filtering system to provide greater content control, including a pilot program to give parents visibility into their children's use of District devices at home.

Dr. Chorones then presented Priority Goal 2, continuing to advance literacy instruction through the science of reading. He reported that all K-5 classrooms are now implementing the Arts & Letters structured literacy program, which is aligned with the science of reading and ahead of the state's implementation timeline; the program expanded this year from a grades 3-5 pilot to full K-5 implementation. He said the District's reading specialists continue to use the Really Great Reading program to support tiered interventions, and that the District is working to identify appropriate professional development for staff to meet Pennsylvania school code requirements related to science-of-reading training.

Dr. Minotti then presented Priority Goal 3, delivering academic, mental health, emotional, and behavioral services through a multi-tiered system of support (MTSS), crediting the elementary, middle, and high school teaching and learning and student services teams for the work. She said MTSS continues to be a District-wide, interdepartmental priority focused on using data to identify student needs, monitor progress, and adjust interventions. At the elementary level, she said Acadience Reading is used as the District's universal literacy screener, alongside classroom diagnostic tools and Tier 1 social-emotional learning programs such as MindUp, and noted that fifth grade was departmentalized this year. At the middle school level, she said MTSS is now systematically implemented in ELA and math, with science being incorporated this year, and that students use daily flex time to access academic and social-emotional supports. She said common assessments have been expanded across grades 6-12 to create a more unified student experience, and that the high school is using common assessment data and formative assessment practices to target supports in English, math, science, and Keystone-tested courses, supplemented by dedicated math and English labs. She said the District's Alternative Education and virtual learning programs also use the MTSS framework, and that middle and high school students have access to licensed clinicians through Mid-Atlantic Rehabilitation Services (MARS) as part of the District's Student Assistance Program (SAP).

Dr. Minotti then presented Priority Goal 4, unifying and expanding the K-12 continuum of care through Positive Behavior Interventions and Supports (PBIS). She said PBIS establishes clear behavioral expectations and provides tiered supports, and is well established at the elementary level, where a refresher and audit were completed this past year. She reported that the middle schools implemented PBIS for the first time this year under the acronym PAUSE (Practice respect, Act responsibly, work together, Stay safe), and that the high school is in the planning phase, working with the Intermediate Unit toward implementation by the 2027-2028 school year, which will create a unified K-12 continuum of behavioral supports.

Mr. Pirrotta asked about the PBIS program, noting that similar anti-bullying type programs, such as the STARS program, are already in place at some elementary schools, and said it was encouraging to hear that a similar program is being implemented at the high school level. Dr. Minotti responded that Dr. Carlson, Mr. Davidson, and their teams have been working to build on the programs already in place, including the District's longstanding Character Counts program, and that the new PBIS initiative will create more consistency K-12.

Dr. Minotti then presented Priority Goal 5, modernizing the high school experience through personalized learning and authentic career engagement, describing it as an extension of the District's Vision 2030 work. She said the high school leadership team's goal is to prepare for a transition to an A/B block schedule by identifying professional learning needs related to block instruction, deeper learning, student engagement, assessment practices, and AI integration, while also designing the "Trojan Day" advisory program to support student connection, college and career readiness, and school-wide engagement. She also

highlighted the District's dual enrollment and early college offerings and career-connected learning opportunities, including job shadowing, career speakers, a career fair, and defined career pathways, and noted that the District is reapplying for a School-to-Work pre-apprenticeship grant in partnership with LCTI, the Lehigh Valley Economic Development Corporation, and the Manufacturing Resource Center.

Dr. Minotti presented Priority Goal 6, cultivating professional growth and leadership development, including the responsible use of artificial intelligence. She said professional learning supports the District's literacy, MTSS, PBIS, and student services initiatives, and that the District is building leadership capacity through programs such as "Evolving Leadership 2," a five-year, state-approved leadership program rooted in John Maxwell's laws of growth.

Dr. Chorones then presented Priority Goal 7, elevating District-wide messaging to keep stakeholders informed and engaged. He noted the District's new Apptegy communications app, which was previously presented to the Committee as a Whole and is intended to streamline communication with families in addition to email. He also noted continued use of monthly Board and Committee presentations, administration and staff visits to school and department meetings, and the quarterly District newsletter, which is mailed to every District resident.

Dr. Chorones presented Priority Goal 8, implementing a structured long-term financial plan to address immediate fiscal challenges while advancing toward long-term structural balance. He said the Business Office will align funding structures with Vision 2030 and the District's capital plan, including evaluating alternative bidding strategies for fuel, as previously discussed with the Board, and that the District is reviewing enrollment and staffing projections to prepare for next year's budget.

Dr. Minotti and Dr. Chorones noted that the presentation highlighted a sample of the District's priority goals, and that the complete list of department-level goals was included in the Board's meeting materials for review. They said the priority goals will return to the Board as an agenda item in October for formal consideration and approval. Dr. Madson thanked Dr. Minotti and Dr. Chorones and noted that some goals carry over from the prior year based on staff, administrative, and Board feedback. He reiterated the District's key focus areas for the year, including safety and security, artificial intelligence and staff professional development, literacy and math achievement, communication, the high school construction project and the future high school experience, and long-term budget sustainability, and thanked staff for their work on the goals throughout the year.

Following the presentation, Mrs. Roth asked whether an acronym key or glossary could be added as an appendix to the combined District and department goals document to help readers interpret the terminology used throughout. Administration agreed to add the appendix. Mrs. Beckwith asked whether the District still intended to complete the previously discussed impact assessment regarding the effect of eliminating the late activity bus on student participation in after-school activities. Dr. Madson responded that administration is meeting with secondary staff this school year to analyze club and activity participation data and will report its findings back to the Board. Mr. Pirrotta raised a concern that the priority goals, as drafted, rely on education-specific terminology and acronyms, citing PBIS as an example, that may not be easily understood by the public, and asked whether the goals document is intended for public, Board, or administrative use. Dr. Chorones responded that the goals are intended for every stakeholder in the District and once approved, will be printed and displayed in every school building. Dr. Madson added that administration strives to use plain language in the goals where possible, that the

document remains a draft, and that the Board is welcome to recommend edits before it returns for formal approval. Dr. Minotti further noted that Dr. Carlson, who leads the District's PBIS work, communicates with families using Positive Behavior Interventions and Supports as an umbrella term, and that Dr. Carlson is expected to give the Board an in-depth presentation on the K-12 PBIS program in October or November. Mrs. Facchiano commented that clearly communicating the goals to the community is ultimately part of the Board's role, and said she liked the format of the presentation, noting that it addressed every area she could think of. Dr. Chorones said administration would welcome any additional suggested edits from the Board, and that updates would be shared with the Board with time to review before the goals are brought back to a Committee meeting and presented for formal Board approval in October.

3. **Public Comment – Dr. Mark Madson**
   Dr. Madson reported that there was no public comment.

4. **Adjournment – Dr. Mark Madson**

   At 6:39 p.m., President Hein adjourned the Board Workshop meeting.

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
SCHOOL BOARD MEETING
SEPTEMBER 15, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**

1.1. President Hein called the meeting of the Parkland School Board to order at 7:00 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	Jay Rohatgi
PR	Lisa A. Roth	PR	Matthew D. Weimann	PR	Marisa L. Ziegler

Non-members present: Dr. Mark Madson, Superintendent; Leslie Frisbie, Chief Financial Officer/Board Secretary; Jessica Moyer, Esq., Solicitor.

Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Timothy Chorones, Assistant Superintendent; Nathan Davidson, Parkland High School Principal; Dr. Monica Ouly-Uhl, Orefield Middle School Principal; Dr. Jude Sandt, Springhouse Middle School Principal; Karen Aulisio, Jeffery Bartman, Dr. Jamie Giaquinto, Robert Holmes and Lisa Lesko, elementary principals; Dr. Matthew Carlson, Director of Student Services; Dr. Thomas Derhammer, Director of Technology; Dr. Anthony Naradko, Director of Safety, Security and School Services; Kelly Rosario, Director of Teaching & Learning – Elementary; Andrew Weber, Director of Special Education; Casey Troutman, Director of Food Services; Sofia Currie, Student Representative; Elizabeth Moyer and Janis Pany, employees; Jenna Galatis and Julia Galatis, students; Mike Bodnar, Lauren Boyer, Spurgeon J. Dunbar, Laurie Gilley, Dina Howard, Malcolm Huggins, Owen Levan-Uhler, Mark Pinsley, Lisa Stahl, Laura Warmkessel and Carolyn Weathers, visitors; Visitor 1 and Visitor 2.

2. Pledge of Allegiance

The Pledge of Allegiance was led by second grader Jenna Galatis and fourth grader Julia Galatis from Fogelsville Elementary School.

3. Special Recognition

3.1. PSBA Recognition

Pennsylvania School Boards Association Honor Roll Certificate was presented to Jay Rohatgi in recognition of 5 years of service to the Parkland School Board.

4. Student Representative Report

Ms. Currie gave the Board an update on events happening in our schools.

5. Public Comment on Agenda Items

L. Warmkessel commented on agenda item 9.5 regarding the parent transportation contract and asked for taxpayer transparency and questioned the details of the contract and associated costs. She also commented on the elimination of the late activity bus.

M. Bodnar commented on agenda item 11.2 policy on students electronic device and commented on the current practice and need for a policy amendment and cited data regarding Bethlehem Area School District's policy and public data on electronic device use. He asked the Board to table the Policy changes for further discussion.

6. Approval of Minutes

6.1. August 18, 2026 - Workshop Meeting

6.2 August 18, 2026 - School Board Meeting

6.3. September 8, 2026 - Committee as a Whole

Moved: C. Pirrotta	Seconded: L. Roth	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

7. Report of Executive Sessions

Mrs. Frisbie reported there was an executive session held on August 18, 2026 at 6:30pm to discuss personnel matters and September 8, 2026 at 5pm to discuss personnel matters.

8. Acceptance of the Treasurer's Report

Moved: M. Ziegler	Seconded: A. Beckwith	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

9. Academics, Arts & Athletics Committee – Ms. Carol Facchiano, Chairperson

9.1. Indiana University of Pennsylvania Affiliation Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with Indiana University of Pennsylvania to allow students enrolled in the university to participate at Parkland School District as an intern, practicum, and/or student teaching experience. The attached agreement will be effective from the date signed for a term of five years.

Moved: C. Facchiano	Seconded: M. Ziegler	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

9.2. Temple University Affiliation Agreement

The Administration recommends that the Board approve and authorize the Board President to execute the attached agreement with Temple University to allow students enrolled in the university to participate at

Parkland School District as an intern, practicum, and/or student teaching experience. The attached agreement will be effective from the date signed.

Moved: C. Facchiano	Seconded: C. Pirrotta	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

9.3. Out-of-State and Overnight Field Trips

The Committee recommends approval of the following overnight and out-of-state field trips:

- Performing Arts Club/International Thespian Society to the AP State Thespian Conference December 4-6, 2026; in Altoona, PA; 20 students
- OMS GHP 8th Grade Science students to the Bronx Zoo in New York, NY; November 14, 2026; 50 students.

Moved: C. Facchiano	Seconded: J. Rohatgi	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

9.4. Transperfect Translation Services Proposal

The Committee recommends that the Board approve and authorize the Board President to execute the renewal of the annual CLIU-21 consortium agreement with Transperfect for translation services. Services are primarily used for phone conference translation.

Moved: C. Facchiano	Seconded: L. Roth	
Vote: 7-1	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: J. Rohatgi

9.5. Parent Transportation Agreements

The Committee recommends that the Board approve and authorize the Board President to execute the attached parent Transportation Agreements for student 2027-1-TR and student 2027-2-TR, identified in the Agreements.

Moved: C. Facchiano	Seconded: M. Ziegler	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

10. Facilities and Operations - Mr. Jay Rohatgi, Chairperson

10.1. OMS Site Gravity Sewer

The Committee recommends that the Board approve and authorize the Board President to execute the Approval of Escrow for the OMS Site Gravity Sewer Project.

Moved: J. Rohatgi	Seconded: C. Pirrotta	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

10.2. Approval of Bids for Kernsville Wastewater Treatment Upgrades

The Committee recommends that the Board approve and authorize the Board President to execute the attached bids for upgrades to the Kernsville Wastewater Treatment Plant.

- BP-01: Mohawk Group Inc. in the amount of $665,000.00
- BP-02: Hatzel and Buehler Inc. in the amount of $59,475.00.

Moved: J. Rohatgi	Seconded: M. Ziegler	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

11. Personnel and Finance Committee – Mr. Chris Pirrotta, Chairperson

11.1. Personnel Items

The Administration recommends the approval of the Personnel items as attached.

Moved: C. Pirrotta	Seconded: C. Facchiano	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

11.2. Board Policy - Second Reading and Approval

Second reading and approval of the following Board policies:

Policy #	Policy Title
204	STUDENTS/Attendance
237	STUDENTS/Electronic Devices
815.4	OPERATIONS/Electronic Searches

Moved: C. Pirrotta	Seconded: M. Ziegler	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

11.3. Approval of Tax Stipulation Agreements

The Administration recommends the Board approve and authorize the School District Solicitor to sign the attached Stipulations of Counsel, which provide for the settlement of the real estate tax assessment appeals as listed below.

- Court of Common Pleas of Lehigh County, Docket No. 2025-C-4788-KRE Spring View Apartments II LP and Lehigh County Board of Assessment Appeals, for real property located in South Whitehall Township, Lehigh County, Pennsylvania known as and located at 211-411 Robert Morris Boulevard, Allentown, and designated on the tax maps of Lehigh County as Tax Parcel I.D. No. 547682189338 1.

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

12. Discussion and Voting on Pennsylvania School Boards Association (PSBA) Officer Candidates

12.1. PSBA Elections

It is recommended that the Board vote for the 2026 PSBA Slate of Candidates for the positions of:

2027 President-Elect (one-year term)
Matt Vannoy, Sharon City School District

2027 Vice President (one-year term)
Kristy Bolte, Northwestern School District

2027-2029 PSBA Treasurer (three-year term)
David Hein, Parkland School District

2027 PSBA Eastern Zone Representative (one-year term)
Jason Mell, Exeter Township School District

2027 Section E-2 Advisor (one-year term) (choose one)
Timothy Kearney, Southern Lehigh School District
Anna Lopez, Pocono Mountain School District
Sarah Nemitz, Salisbury Township School District

Mr. Hein said having been on the PSBA Board for several years, he knows all the candidates, and they have done a fantastic job. For the E-2 Advisor position, two of the candidates are known within Lehigh County.
Mr. Pirrotta said he has worked with Tim and Sarah at LCTI, and they are both great candidates.
Ms. Facchiano said she was on the nominating committee, and she supports both Lehigh County Candidates and noted the Candidate from Pocono Mountain was not endorsed by the committee.

The Board unanimously supported Sarah Nemitz for the E-2 Advisor

Moved: C. Pirrotta	Seconded: C. Facchiano	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

12.2. PSBA Insurance Trustees

It is recommended that the Board vote for the listed slate of candidates to fill the open trustee positions for a three-year term on the PSBA Insurance Board. Trustee term ends Dec. 31, 2029.

- Marianne L. Neel
- Dr. Michael Faccinetto

Moved: M. Ziegler	Seconded: L. Roth	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

12.3. PSBA School Board Secretaries Forum

It is recommended that the Board vote for the listed slate of candidates to fill a two-year term on the PSBA School Board Secretaries Forum. Term ends Dec. 31, 2028.

- Betsey Gates, Dauphin County Technical School
- Lauryn Weaver, Central Intermediate Unit 10

Moved: C. Pirrotta	Seconded: C. Facchiano	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

13. Reports

13.1. Carbon Lehigh Intermediate Unit – Mr. Chris Pirrotta

No report.

13.2. Lehigh Carbon Community College – Mr. David Hein

Mr. Hein reported on the meeting held on September 23, 2026 where routine business was conducted including financial reports, a presentation on the strategic plan, President's Desk Newsletter, and an update on Middle States.

13.3. Parkland Education Foundation – Ms. Carol Facchiano

Ms. Facchiano reported on the Foundation Golf Outing at Twin Lakes Golf Club is currently sold out with a waitlist. She said the community support for sponsorship was amazing. Our giving campaign is the highest $42, 892 pledged from employees. She thanked all the employees who donated. She said the upcoming Friday, October 23rd tailgate is coming up. A ticket gets you into the game and the tailgate, being catered by Sticky Pig. Tickets can be purchased on the Foundation's website.

13.4. LCTI Joint Operating Committee – Mrs. Marisa Ziegler

Mrs. Ziegler reported on the meeting held on August 26th, including routine business items with an enrollment report, support of new staff, update on waitlisted programs, PA Smart Grant to expand AI, and

application of another grant for equipment, approval of program changes, 2026-2027 proposed capital project budgets and approval of platform for the cosmetology program.

13.5. Legislative Report – Mr. David Hein

Mr. Hein gave a report on pending legislation and encouraged the Board to read the emails with up-to-date information.

14. Approval of Accounts Payable

Mr. Pirrotta and Mrs. Roth said their affirmative votes do not support payment to the cyber charter schools.

Moved: M. Ziegler	Seconded: C. Facchiano	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

15. Public Comment on Non-Agenda Items

S. Dunbar commented on the Atlas datacenter project and said the promise of new tax revenue is not the answer to the district's financial troubles. He commented on the developer's promises on another project and the developer's Atlanta facility saying it's not a comparable project. He asked the Board to not choose a financial decision for the long-term implication for our kids.

E. McCarthy commented on the Atlas datacenter project and the impact on students in the district. She commented on students with disabilities in the district who have complex needs and are vulnerable to air quality and noise. She asked the Board to advocate for the community and demand studies and information about the cumulative impact on the High School before the project moves forward.

L. Warmkessel commented on teachers' union political spending and her concerns that public education should not be an arm for any political party. She commented on PSEA dues for Parkland and Board Policy allowing payroll deductions to political organizations. She asked how much Parkland processes in dues and where do the funds go.

16. Roundtable

Dr. Madson welcomed the new staff and thanked retirees. He commented on the parent transportation contracts and said the item was discussed at the Committee meeting. He said the cost of the contract is the IRS mileage. He said last school year there were four parent contracts, totaling $16K. He said it's mandated and the right thing to do in certain circumstances. He commented on Mr. Bodnar's policy questions and said the changes are more restrictive than the current policy. He said we follow the code of conduct and discipline procedures for infractions. He said in terms of the data center, it's been a topic for the Board and Administration, and we have put information on the website and have done presentations based on the current submissions. He said the district was present at the Township meeting last week and we are following it very closely to determine what, if any options should be discussed.

Mrs. Beckwith thanked Dr. Minotti and Dr. Chorones for the goals presentation. She welcomed Sofia and said she's excited to hear about what's happening throughout the year. She congratulated Jay on his PSBA service. She encouraged everyone to purchase tickets to the fall play. She said the district is going to do an impact assessment and Dr. Chorones said there will be an upcoming report on the impact. She said the estimated cost savings were discussed as part of the budget process.

Mrs. Beckwith commented further on the proposed Atlas data center, stating that she has tried to remain open to the project pending the developer's response to community concerns, but that after hearing the concerns raised at the recent Township meeting, including regarding lithium battery safety, she did not believe those concerns had been adequately addressed and supported further Board discussion of a resolution.

Mr. Pirrotta welcomed Sofia and congratulated Jay on his five years of Board service. He addressed the public comments related to the proposed Atlas data center, stating that after attending recent South Whitehall Township meetings he has significant concerns about locating a hyperscale data center, including large lithium-ion battery installations, immediately across from Parkland High School. He drew a comparison to the 1889 Johnstown Flood to illustrate the risk of a low-probability, high-consequence event being disregarded in project planning. He said he believes the Board has a responsibility to formally oppose the project and requested that administration prepare a resolution for Board discussion and public comment at the October meeting.

Mr. Rohatgi said that after closely reviewing the information presented regarding the proposed Atlas data center, he has concluded that the concerns raised cannot be adequately mitigated without potentially compromising the health, safety, and well-being of students, and requested that administration consider all legal options and prepare a resolution formally opposing the project at its proposed location for the Board's consideration. He thanked members of the public for sharing their views and expertise on the topic. He also reflected on his five years of Board service, recognized earlier in the meeting with a PSBA Honor Roll Certificate, and thanked the PSBA, his fellow Board members, and the administration.

Ms. Facchiano thanked Dr. Chorones and Dr. Minotti for the goals presentation, welcomed Sofia as student representative, and congratulated Jay on five years of Board service. She said she attended the recent Township meeting with Mr. Pirrotta and was impressed by the factual information shared by the public, including regarding lithium battery risk. She said she does not consider herself an expert in environmental studies or data centers but does not believe there is currently enough information available, and she supported further Board discussion at an upcoming Committee meeting, with the possibility of the Board filing a resolution expressing its concerns on behalf of students, staff, and the community.

Mrs. Roth congratulated Jay and welcomed Sofia, and thanked administration for the priority goals presentation given earlier in the Workshop meeting, noting that the Board continues to receive regular updates and ask questions about the District's comprehensive goals throughout the year. Regarding the proposed Atlas data center, she thanked members of the public for attending and speaking, including at the earlier meeting held at Springhouse Middle School, and said she is opposed to locating the project immediately next to the High School or in any similarly dense residential area.

Mr. Weimann welcomed Sofia and thanked her for her report. He commented on the quality of the Parkland Marching Band's recent performances at football games. He thanked Dr. Minotti and Dr. Chorones for the priority goals presentation.

Mrs. Ziegler welcomed Sofia and complimented her earlier report to the Board. She said she was grateful that the Board and administration had taken time to fully review the Atlas data center plans submitted to the Township rather than rushing to a decision, and said she agreed with Mr. Pirrotta that the Board should explore a resolution at an upcoming meeting.

Ms. Currie, Student Representative, thanked the Board for the opportunity to serve and said she agreed with Mr. Pirrotta's comments regarding the proposed data center. She said it is important to raise awareness of both the positive and negative effects of artificial intelligence on students and the community and encouraged the Board to carefully weigh the associated costs and benefits. She thanked the Board for its support of the arts, athletics, and academics.

President Hein congratulated Mr. Rohatgi on five years of Board service and welcomed Sofia. He said the proposed Atlas data center remains a top concern for the Board and that additional public discussion and professional development with community experts would continue at upcoming meetings. He said administration has worked closely with South Whitehall Township officials to raise the District's concerns and continues to receive updates. He said the proposed site is problematic in his view, and that he would work with Dr. Madson, Mr. Pirrotta, and Attorney Moyer to prepare a resolution for Board discussion. He said that while the potential tax revenue from the project would benefit the District, the safety and security of students remain the Board's foremost priority.

17. Adjournment

The next school board meeting will be held on Tuesday, October 20, 2026 with the Workshop Meeting at 6:00 pm and the Business Meeting at 7:00 p.m.

The meeting was adjourned at 8:16 p.m. by motion.

Moved: J. Rohatgi	Seconded: L. Roth	
Vote: 8-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
COMMITTEE AS A WHOLE MEETING
OCTOBER 12, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**

President Hein called the meeting of the Committee as a Whole to order at 6:00 p.m. at the Administration Building.

PR-Present AB-Absent

PR	Alyssa J. Beckwith	PR-online	Carol L. Facchiano	PR	David J. Hein, President
PR	Jon Macklin	PR	Chris Pirrotta, Vice President	PR	Jay Rohatgi
PR	Lisa A. Roth-left the meeting at 8:12pm	PR	Matthew D. Weimann	PR	Marisa L. Ziegler

Non-members present: Dr. Mark Madson, Superintendent; Leslie Frisbie, Chief Financial Officer/Board Secretary; Jessica Moyer, Esq., Solicitor.

Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Timothy Chorones, Assistant Superintendent; Nathan Davidson, Parkland High School Principal; Dr. Thomas Derhammer, Director of Technology; Dr. Jason Henry, Director of Teaching & Learning – Secondary; Dr. Anthony Naradko, Director of Safety, Security & School Services; Arthur Oakes, Director of Facilities and Operations; Casey Troutman, Director of Food Services; John Renna, Coordinator of Education Technology; Megan Clark, Rishi Ponda and Aaditri Suresh, students; Scott Shearer, PFM Financial Advisors, LLC; Mike Bodnar, Matthew Kresge and Laura Warmkessel , visitors.

2. **Special Presentations**

2.1 Bond Refinancing Discussion

Scott Shearer, PFM, was in attendance to discuss an upcoming bond refinancing opportunity and propose the Board adopt a Parameters Resolution for the refinancing. Mr. Shearer presented information about the refinancing opportunity on the GOB 2019. He discussed market conditions and the parameter resolution with a set target for savings. He said today the municipal bond market improved 8-10 basis points. The GOB 2019 has $29,710,000 outstanding principal with a call date of February 1, 2027. The average rate on the bonds is 4% and a 2% threshold for net savings to refinance. The resolution allows the financing team flexibility to do the transaction when the market allows for the 2% savings. He discussed the projected savings if the 2% target is met by approximately $600,000. He reviewed the tentative timeline with November 3, 2026 as the earliest possible settlement date. Mr. Rohatgi asked about the $600K and asked if it includes the financing costs. Mr. Shearer said it would be net of the savings and that the fees would be similar to prior transactions estimated at around $100,000. Mr. Rohatgi asked if the savings would be realized over the remaining 13 years. Mr. Shearer referred to page 4 in the handout noting the majority of the savings would be realized in the current fiscal year. Mr. Pirrotta asked if we are locked out for future refinancing. Mr. Shearer said it's a seven-year call date. Mr. Rohatgi asked about rates if we refinanced it today. Mr. Shearer said the market would not generate the savings. Ms. Facchiano asked about the bond rating. Mr. Shearer said he expects the rating to remain the same. Mr. Pirrotta asked about the February

call date and why we should do this now. Mr. Shearer said we like to have the resolution in place to refinance it at the earliest possible time. He said every day past the call date there are diminishing savings. Mr. Hein commented this is similar to what the Board has seen in the past on these callable bonds.

2.2 Discussion of Resolution in Opposition of Project Atlas

Attorney Moyer presented a draft resolution. She said her partner, Matt Tranter, met with Dr. Madson and herself to draft and review the document. The recommendation is to keep the resolution as broad as possible since the project is a moving target. She said the specifics of the current proposal would not be included in the resolution to address the potential for future plan changes. The resolution does not include adverse effects of the data center since we do not have expert reports on the issues that the district does not know to be factual. Mr. Hein thanked Attorney Moyer for drafting the resolution. He said for the Board to consider, he is not opposed to the resolution, but the Board should think about if this is the right time to be approving a resolution given the recent application revisions submitted by the developer. He proposed waiting for more information and a better understanding of the actual proposed project before approving the resolution. Mr. Rohatgi said at this point, he doesn't believe all the things brought up can be alleviated and he thinks the size of the project poses risks to the students. He said he's in favor of approving the resolution now. Mrs. Beckwith said she agrees with Mr. Rohatgi, now is the time and the opposition is specific to the site across from the High School. It still leaves it open for data centers within the district. She said she's not convinced the developer will address the concerns and it's too big of a risk. Mrs. Ziegler said she agrees with Mrs. Beckwith. She says the resolution is specific enough to oppose that we don't want the project adjacent to the High School and agrees with moving forward now. Mr. Macklin agreed with the comments and the location of the data center is not in the best interest of the parkland community. Mr. Weimann and Mrs. Roth agree in favor of the Resolution. Mr. Hein said he's not opposed to the resolution now. Attorney Moyer said she would not recommend amending the resolution in the future. If new information comes forward, the Board would not have the opportunity to address future project plans. Mr. Macklin said it's important for the Board to make a statement and take a stand on the location of the data center, which is not in the best interest of the Parkland School District given the size and scope of the project. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

2.3. Chief Science Officer Research Initiative

Three students presented information about the Chief Science Officer Research Initiative and the program at the High School.

3. Academics, Arts and Athletics Updates

3.1. Artificial Intelligence at Parkland School District

Dr. Derhammer and Mr. Renna provided information on how staff and students are using Artificial Intelligence within our District. Mr. Rohatgi asked if the district is using Gemini and how are we addressing hallucinations. Mr. Renna confirmed we are using Gemini for education and said the teachers are teaching the students about identifying hallucinations. He said we are also using NotebookLM, which is based on the sources you add to the system so we can take the best practice approach to using it. Mr. Rohatgi said he does not support the AI tool for creating flashcards. He said AI is a useful tool in our lives and there's no going back. He said he appreciates the district's approach to critical thinking skills. Mr. Pirrotta thanked the Administration for the presentation. He asked the Administration to consider the parents, because a lot of parents are clueless about what their kids can do with AI. He said there is value in the district considering doing a parent night to review what we are doing and to help parents understand because

that's the part that's missing. The other topic is the advanced AI use and how we can look at an elective and have the kids using the really advanced AI to benefit their learning experience. Mr. Renna said in October 2025, there was a CAC presentation on AI that is available for parents to view on our website. He said we are working on a draft letter that will go out to parents with some resources for parents to use. Dr. Madson said the parent communication will be coming and, in the past, we have not had great participation from forums, but that conferences may be the time to have discussions with parents about how AI is being used in the classrooms. Dr. Derhammer said the district is pacing the use and taking a careful approach to go slow. Mr. Pirrotta said we are getting to the point with AI that as a district we will need to consider the benefits of AI that could save a lot of money on software systems by having a dedicated staff develop platforms in house. It's an opportunity that exists and we should have discussions about what it could look like. Mrs. Beckwith said outside of academia, Gemini is not used, but she likes the discipline approach of teaching kids how to use it. In the real world, using the tools while still using critical thinking is important. She also asked if the AI has access to shared files. Mr. Renna said for student access it is limited and for staff it's an option but has a human in the loop by allowing a single reference file or a more broad approach to give access to a drive. There are safeguards in place to secure sensitive data. The data is not used to improve the model. Staff are trained to only provide the data that is needed to reach the results desired. Mr. Macklin asked about the student AI use and the guardrails in place. He said once we leave the school walls, what are we doing in terms of policing to monitor how students are using and engaging with AI for critical thinking and ensuring that continues to happen and that students are not just using ChatGPT. Dr. Derhammer said there is the ability to block AI in the classroom. Outside of school, there is less control. Anytime a student uses Gemini, it is stored in a google vault when using a Parkland account. Dr. Derhammer said we are exploring software to help identify outside AI use other than Gemini however, we lose control when students use AI tools outside of the district. Mr. Renna said we are working with our teachers to shift to process over product when assessing students to compensate for the AI use students may use outside of the district domain.

3.2. Junior Reserve Officers' Training Corps (JROTC)

Parkland High School Principal, Mr. Nathan Davidson, presented an update on a review of a JROTC program at PHS and presented slides on an overview of implementing a program at the High School. Dr. Madson thanked Mr. Davidson for the presentation. He said the Administration wanted to put together a proposal to bring to the Board. He said there are a lot of requirements and financial commitment, coursework, staffing etc. that would need to be planned for. He said if we want to move forward with the program, it will take some time to put together and would probably not be able to include in the 2027-2028 budget cycle. He said it involves adding two staff members to a budget that we know we need to make some reductions. In the Administration's staffing proposal, we may or may not include it in the recommendation. Mr. Hein thanked Mr. Davidson for the presentation and said he's supportive of it, if we can make it happen. He said there are concerns with staffing and dedicated facility needs, enrollment minimums and ongoing enrollment requirements. He asked how long the application process is from submission to the decision. Mr. Davidson said he was unsure. Mrs. Beckwith asked how the curriculum fits into our current curriculum. Mr. Davidson said it would be an elective, and the curriculum would be built out and exists as part of the program. She asked about the 50% reimbursement on staffing costs. Mrs. Beckwith said it's important to confirm that students want to participate before we put in all the work to implement a program.

Mr. Rohatgi said we need to understand the student interest before moving forward. He asked about potential grants to get the program up and running which would be less of a financial risk to the district to implement the program. Ms. Facchiano said she spoke to a neighboring school and said their program is

successful. Mr. Pirrotta asked about the other programs and a limitation of programs within the local community. Mr. Davidson said it came up in conversation and wasn't sure about the exact rule. Mr. Pirrotta said he thought this would be a club, not this whole program. Mr. Davidson said he would need to explore that concept. Mrs. Roth said we pride ourselves on providing programs for all students and she networked with local districts who have the program. She said she doesn't want it to just be a club, that it should be a full program. She said we need to find the money and facility to accommodate this program, and she doesn't want to see it wait until 2028-29. Mrs. Ziegler asked about the cost and logistics of implementing the program. She asked if the total cost would be similar to other elective courses offered to our students. She also asked about the buildout of the program over four years and how it would impact the program. Mr. Davidson said if the program would grow, there would be a point where we would need to add additional staff or establish a program cap. He said he is more concerned about the minimum program enrollment and what would happen if we couldn't meet the requirements. She asked about the additional requirements, and if they are not met, how would that impact the overall program. Mr. Davidson said if it aligns with the current curriculum that the grade would be for in classroom work, however it would need further discussion about the extracurricular components. Mr. Macklin said he supports the idea of the program, and it would benefit a cohort of our population. He said we have budgetary issues and with hiring of the additional staff at what point would we need to hire additional instructors. Mr. Davidson said with a class size of 25-30 students, we could accommodate 180-200 students before needing additional staffing. Mr. Macklin asked about the oversight the district would have over the program, asking if it sits separate from the district, or does it follow our standards. Mr. Davidson said we would work collaboratively with the instructors to ensure our standards are met.

3.3 PPL Agreement for Parkland High School Graduation

Mr. Davidson presented the proposed graduation date for Parkland High School as June 2, 2027. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

3.4 Psychologist Agreements

3.4.1. Tara Dugas Agreement

Dr. Minotti presented the agreement. This Independent Contract Agreement allows the Parkland School District to contract with Ms. Tara Dugas, a certified school psychologist, to provide psychological services for Parkland students at the cost of $105 per hour. The term of the agreement is for one year, with one-year renewals unless otherwise terminated as set forth in the agreement. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

3.4.2. Rachel Westgate Agreement

Dr. Minotti presented the agreement. This Independent Contract Agreement allows the Parkland School District to contract with Ms. Rachel Westgate, a certified school psychologist, to provide psychological services for Parkland students at the cost of $105 per hour. The agreement term is one year, with one-year renewals unless terminated as set forth in the agreement. Mr. Pirrotta asked if the rate of pay is flexible, or can we set the rate. Mrs. Frisbie said the contracts are considered independent contractors and the rate of pay can be negotiated. Mr. Macklin asked if the individuals work across the district, or just at certain buildings. Dr. Minotti said typically they are used across the district, where needed. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

3.5 2027-2028 School Calendar

Dr. Chorones presented the draft calendar. The Administration brings forth its proposed draft calendar for 2027-2028 school year. The calendar was drafted in collaboration with LCTI and the eight other Lehigh County School Districts. In addition, the Administration plans to continue its use of Remote Learning Days for emergency closings that may occur. The calendar will not be approved in October and will be on the agenda for approval in November/December to allow families time to prepare for the new school year. Mrs. Roth asked why two weeks are over winter break. Dr. Chorones said there was consensus across the county for the two-week closure that occurs periodically depending on where the holiday falls. He said this calendar would include three additional days to give the full two-week break, to allow families to plan for travel over the holidays. Mr. Wiemann asked if there is data about what families prefer. The Board has heard feedback about two weeks being difficult for families. Dr. Madson said we do not have any concrete data from the community, although we have received positive and negative feedback. From his perspective, we have received positive feedback from staff and families, however there has been feedback on the challenges it poses for families. But overall, the Superintendent group felt it was a way to continue a winter break regardless of when Christmas falls so families can plan. He said each school across the county is proposing the same two-week break in the calendar. If our Board does not want to do that, we can provide the county notification of our calendar change. Mr. Macklin asked about snow days and asked how many snow days we would need to have to add days to the end of the year. Dr. Chorones said traditional snow days would probably be 6-7 days, but that doesn't take into account the remote learning days. Mrs. Beckwith asked if we have data around student attendance with starting so early this year. Dr. Chorones said he did not have that data, but it can be brought back to the Board at a later date.

3.6 DeSales University Dual Credit Agreement

Dr. Minotti presented the DeSales University Dual Credit Agreement. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

3.7 Overnight and Out-of-State Field Trips

Out-of-State Field Trip:

- PHS Orchestra; New York City; March 24, 2027; 70 PHS students

The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

3.8. AAA - Informational Only

3.8.1. ESL Parent Night

On Tuesday, Oct. 20 from 5:30-7:00 PM, the ESL Staff will hold a fall family gathering at the Parkland Community Library.

3.8.2. EWLE Information

EWLE begins on October 14th and runs for 8 weeks on a Wednesday.

3.8.3. Professional Development Day Plans

On October 12th we had a Professional Development Day where staff were engaged with a variety of activities to support professional growth.

3.8.4. 2026 PSSA and Keystone Test Results

The release of the official 2026 PSSA and Keystone state test results by the Pennsylvania Department of Education (PDE) has been delayed due to ongoing analysis of statewide comparison data and the transition to a fully online testing format.

4. Facilities and Operations Updates

4.1 Food Services Update

4.1.1. Equipment Replacement: Reach-In Refrigerator at Cetronia Elementary

Mrs. Troutman presented the quote for equipment replacement. The current reach-in cooler at Cetronia Elementary has developed a leak. Service technicians noted that the unit is obsolete and has been unable to find replacement parts to complete the repair. Due to its age and condition, the recommendation is to replace the unit. This item will be paid for by the Food Services fund. Mrs. Beckwith asked if it is budgeted for. Mrs. Troutman said yes. Mr. Macklin asked if we could negotiate the price. Mrs. Troutman said it's on state contract. Mr. Hein reminded the Board the food service fund operates independently from the general fund budget. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

4.1.2. Meal Count Updates

Mrs. Troutman presented meal count comparison data. The charts below show a comparison of 24/25 and 25/26 meal counts. District wide there was 3.2% decrease in breakfast participation driven by a decrease at the secondary level. Lunch participation saw a 2.2% increase district wide.

4.1.3. Share Table Update

Mrs. Troutman presented an update on the Share Table program. The final donation total from the 2025-2026 school year was 18,601 pounds of food through the partnership with iHave iNeed.

4.1.4. Summer Feeding Update

Mrs. Troutman presented an update on the Summer Feeding Program. The Food Services Department served 16,790 total meals during the summer of 2026, averaging 185 students per week.

4.2. BuckledIn Transportation Agreement

Dr. Naradko presented the BuckledIn Transportation Agreement. The Administration recommends that the School Board approve the student transportation services agreement with Assist Services, LLC, d/b/a Buckled In (Beaverton, Oregon) for a two-year initial term from July 1, 2026, through June 30, 2028, with automatic 1-year renewals. Mr. Hein asked if the company has local contractors it works with. Dr. Naradko said not every time we do routes that we need specialized transportation and sometimes the runs cost more to run in-house. Mr. Pirrotta asked if it would be used just for homeless, or nonpublic students as well. Dr. Naradko said it could be a solution for nonpublic runs. He said we are constantly evaluating the cost, and this offers us more opportunities to be cost effective. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

4.3. Insurance Claim Release

Mr. Oakes presented the insurance claim release. The Administration has been working with the claims adjuster from Erie Insurance regarding the property damage at Troxell. The district is recommending approval of the attached release in order to receive reimbursement of $25,000 to offset the cost to fix the damage to the softball backstop. He said the remaining balance is trying to be recouped through the court

system, but we do not know the exact amount at this time as the hearing is scheduled for November. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

4.4. HS Project Update

Mr. Oakes presented a brief update on the High School project. There was a sheet attached with some pictures of the progress. Mr. Hein asked if the project is on time. Mr. Oakes said we are currently on schedule.

4.5. Change Order Authorization

Mr. Oakes presented the change order for the High School Project for a drainage pipe. Change Order OC-004 at an increase to Watts Services LLC Contract for $132,953.50. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

4.6. Change Order Authorization

Mr. Oakes presented the change order for the High School project for painting the ceiling in the pool. Change Order OC-00 at a decrease to Gordon H. Baver Contract for (-$117,511.00). The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

4.7. Bid Award for OMS Gravity Sewer

Mr. Oakes presented the bid tabulation for the OMS Gravity Sewer project. He recommended approval of Twining Construction Co. to perform the OMS Sanitary Sewer Construction as part of the Vision 2030 Plan. With the selection of Alternate #2 at a cost of $725,230. The original budget for this project was $905,492.25. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

5. Policy and Finance Updates

5.1 Real Estate Tax Collections Report for August

Mrs. Frisbie presented the real estate tax collection report as of August collections. She said collections remain strong and consistent with prior year collections.

5.2. 2026-27 School Safety and Mental Health Grants

Mrs. Frisbie recommended approval to apply for the 2026-27 School Safety and Mental Health Grants. The Committee agreed to move the agenda item forward for approval at the meeting on October 20, 2026.

5.3. Policy Review

First Reading of the following Board Policies:

Policy #	Policy Title
102	PROGRAMS/Academic Standards
105	PROGRAMS/Curriculum
204.1	STUDENTS/Virtual Attendance and Wellness Checks
209	STUDENTS/Health Examinations/Screenings
246	STUDENTS/Student Wellness
249	STUDENTS/Bullying/Cyberbullying
704	PROPERTY/Maintenance

718	PROPERTY/Service Animals in Schools
803	OPERATIONS/School Calendar
805.2	OPERATIONS/School Security Personnel
822	OPERATIONS/Automatic External Defibrillator(AED)/Cardiopulmonary Resuscitation (CPR)
204-AR-3	STUDENTS/Letter for Third Unlawful/Unexcused Absence

Dr. Chorones presented the policy updates for review for first reading. Mr. Pirrotta asked about the changes to student wellness and whether parents will receive the information. Dr. Chorones said parents will not receive communication, however if there is a parent request they can obtain the information.

6. Superintendent Update

6.1. Priority Goals Feedback

Dr. Madson said he's looking for feedback from the Board prior to bringing the goals for final approval. He said there were some modifications made from the presentation based on Board feedback.

He added that there have been questions about the public comment at Committee meetings. The question has been proposed to change the structure of the meeting to allow for additional public comment opportunities. He said traditionally public comments are at the end of the meeting. Now that we have condensed the Committee from three meetings to one, can we review the agenda. He asked if the Board would like the administration to review the item and propose adding additional public comment opportunities or moving the current public comment to the beginning of the meeting. Mr. Pirrotta said he prefers the public comment to be at the beginning of the meeting and that we are including the presentations on the public agenda so the public can review and ask questions on the presentations. He said he believes individual public comment on each individual section is a valid request. Mrs. Beckwith agreed it should be moved to the beginning of the agenda to provide the platform early to the public. Mr. Hein said he thinks it's beneficial to move it to the beginning of the agenda. Dr. Madson said the administration will bring options back to the Committee for review. Mrs. Ziegler said she would like to see public comment after the presentations at the beginning of the agenda. Mr. Rohatgi suggested following the same Board meeting structure with a public comment at the start and end of the meeting.

7. Public Comment

M. Kresge commented on the JROTC program presentation and said he helped with the process. He said there are grants available that the district can explore. He suggested fundraising in the community to fund the program that there's a large veteran community in the district. He also commented on the Chief Science Officer presentation.

M. Bodnar commented on the Board discussing public comment and is in favor of adding public comment after every section of the agenda. He asked what percentage of the $280M budget is saved by eliminating the late activity bus. He also commented on the data center and said he's neutral on the topic and asked what distance from the school would make the Board comfortable.

L. Warmkessel commented on the printed agenda missing pages. She also commented on the Board spending 15 minutes talking against the data center, but almost an hour talking about AI. She commented on the zoning of the parcel and asked where everyone was when it was zoned Industrial. She asked how much has been spent on the data center. She also asked what safeguards are in place allowing AI use by students and staff. She commented on eliminating the late activity bus and asked about funding of other programs and other discretionary spending.

8. Adjournment

8.1. Next Committee of the Whole Meeting

The next Committee of the Whole meeting will take place on Monday, November 9, 2026, at 6:00 p.m.

At 8:47 p.m., President Hein adjourned the meeting.

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

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

GENERAL FUND - FUND 10

09/01/2026 Balance	$	46,283,198.46
September Receipts	$	147,047,316.06
September Disbursements	$	(55,698,380.18)
09/30/2026 Balance	$	137,632,134.34

Investment	Rate	Maturity Date		Amount
PLDLAF -Flex Account	Variable	-	$	2,665,268.72

Total 09/30/2026 Balance	$	140,297,403.06

Interest Received-YTD	$	387,266.08

FOOD SERVICE FUND - FUND 50

09/01/2026 Balance	$	3,455,229.13
September Receipts	$	319,972.61
September Disbursements	$	(143,256.80)
09/30/2026 Balance	$	3,631,944.94

Interest Received-YTD	$	29,702.21

STUDENT ACTIVITY FUND - FUND 21

09/01/2026 Balance	$	68,021.45
September Receipts	$	189.53
September Disbursements	$	(491.38)
09/30/2026 Balance	$	67,719.60

Interest Received-YTD	$	582.84

STUDENT ACTIVITY FUND - FUND 81

09/01/2026 Balance	$	539,277.17
September Receipts	$	32,834.07
September Disbursements	$	(31,613.15)
09/30/2026 Balance	$	540,498.09

Interest Received-YTD	$	4,642.52

CAPITAL PROJECTS FUND GOB 25 - FUND 30

09/01/2026 Balance	$	1,348,392.81
September Receipts	$	2,864,755.79
September Disbursements	$	(564,506.49)
09/30/2026 Balance	$	3,648,642.11

Interest Received-YTD	$	21,369.21

CAPITAL PROJECTS FUND GOB 26 - FUND 30

09/01/2026 Balance	$	29,964,875.49
September Receipts	$	168,515.31
September Disbursements	$	(20,734.07)
09/30/2026 Balance	$	30,112,656.73

Interest Received-YTD	$	263,006.01

CAPITAL RESERVE FUND - FUND 32

09/01/2026 Balance	$	229,466.95
September Receipts	$	641.20
September Disbursements	$	(25.00)
09/30/2026 Balance	$	230,083.15

Interest Received-YTD	$	2,159.35

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	(165,304,981.00)	(110,965,235.60)	(145,978,501.47)	0.00	(19,326,479.53)	88.31
6112	INTERIM REAL EXTATE TAX	(2,000,000.00)	9,169.64	(133,970.51)	0.00	(1,866,029.49)	6.70
6113	PUBLIC UTILITY REALTY	(152,000.00)	0.00	0.00	0.00	(152,000.00)	0.00
6114	PAY IN LIEU -ST/LOCAL	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6143	CURRENT 511 - LST	(300,000.00)	(4,628.64)	(4,628.64)	0.00	(295,371.36)	1.54
6151	CURRENT ACT 511 EIT	(16,750,000.00)	(883,506.21)	(883,506.21)	0.00	(15,866,493.79)	5.27
6153	CURR ACT 511 REAL EST	(3,500,000.00)	(339,835.42)	(1,081,774.26)	0.00	(2,418,225.74)	30.91
6411	DELINQUENT REAL ESTATE	(2,700,000.00)	(154,216.06)	(617,141.69)	0.00	(2,082,858.31)	22.86
6510	INTEREST ON INVESTMENTS	(3,000,000.00)	(273,549.30)	(387,266.08)	0.00	(2,612,733.92)	12.91
6530	GAINS OR LOSSES ON SALE	0.00	0.00	0.00	0.00	0.00	0.00
6710	ADMISSIONS	(250,000.00)	(7,939.81)	(13,281.55)	0.00	(236,718.45)	5.31
6720	BOOKSTORE SALES	0.00	0.00	0.00	0.00	0.00	0.00
6730	STUDENT ORG MEM DUES	(30,000.00)	(28,740.00)	(28,740.00)	0.00	(1,260.00)	95.80
6750	DISTRICT ACTIVITY-SPECI	(5,000.00)	0.00	(870.00)	0.00	(4,130.00)	17.40
6790	OTHER DIST ACTIVITY	(150,000.00)	(12,025.10)	(12,025.10)	0.00	(137,974.90)	8.02
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	FED PASS THRU IDEA FUND	(1,957,360.00)	0.00	(961,497.53)	0.00	(995,862.47)	49.12
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	(160,000.00)	(1,639.09)	(17,945.32)	0.00	(142,054.68)	11.22
6920	CONTRIBUTION & DONATION	(600,000.00)	(9,000.00)	(154,145.00)	0.00	(445,855.00)	25.69
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	(275,000.00)	(22,760.00)	(93,880.00)	0.00	(181,120.00)	34.14

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUNDS OF PRIOR YR EXP	(100,000.00)	0.00	(12,071.93)	0.00	(87,928.07)	12.07
6992	ENERGY EFFICIENCY	0.00	0.00	(24,398.33)	0.00	24,398.33	0.00
6999	OTHER REV	(500,000.00)	(39,693.29)	(82,420.96)	0.00	(417,579.04)	16.48
	Total	**(198,038,341.00)**	**(112,733,598.88)**	**(150,488,064.58)**	**0.00**	**(47,550,276.42)**	**75.99**
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	**(198,038,341.00)**	**(112,733,598.88)**	**(150,488,064.58)**	**0.00**	**(47,550,276.42)**	**75.99**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(198,038,341.00)	**(112,733,598.88)**	**(150,488,064.58)**	**0.00**	**(47,550,276.42)**	

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	(16,068,151.00)	0.00	(1,997,497.16)	0.00	(14,070,653.84)	12.43
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	(200,000.00)	0.00	0.00	0.00	(200,000.00)	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	(80.00)	0.00	80.00	0.00
7271	SPECIAL ED SCHOOL AGED	(4,559,883.00)	(677,578.00)	(1,355,156.00)	0.00	(3,204,727.00)	29.72
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	(1,591,860.00)	0.00	(159,186.00)	0.00	(1,432,674.00)	10.00
7312	NP & CHARTER TRANSPORT	(290,290.00)	0.00	0.00	0.00	(290,290.00)	0.00
7313	IU SPEC ED TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	(250,000.00)	(317,669.79)	(317,669.79)	0.00	67,669.79	127.07
7330	HEALTH SERVICES| ACT 25	(207,000.00)	0.00	0.00	0.00	(207,000.00)	0.00
7331	MED DENTAL NURSE ACT 25	0.00	0.00	0.00	0.00	0.00	0.00
7332	FEMININE HYGIENE PRODUCTS FUND	0.00	0.00	0.00	0.00	0.00	0.00
7340	ST PROP TAX REDUCTION	(3,091,158.00)	0.00	(1,545,579.00)	0.00	(1,545,579.00)	50.00
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	(300,000.00)	0.00	(122,033.13)	0.00	(177,966.87)	40.68
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	(631,722.00)	0.00	0.00	0.00	(631,722.00)	0.00
7531	READY TO LEARN BLOCK GRANT FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00
7532	ADEQUACY SUPPLEMENT	0.00	0.00	0.00	0.00	0.00	0.00
7599	OTHER STATE REVENUE	(350,000.00)	0.00	0.00	0.00	(350,000.00)	0.00

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	(4,269,577.00)	0.00	(1,189,945.15)	0.00	(3,079,631.85)	27.87
7820	STATE SHARE RETIRE CONT	(19,377,741.00)	(5,237,953.96)	(5,237,953.96)	0.00	(14,139,787.04)	27.03
	Total	**(51,217,382.00)**	**(6,233,201.75)**	**(11,925,100.19)**	**0.00**	**(39,292,281.81)**	**23.28**
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	**(51,217,382.00)**	**(6,233,201.75)**	**(11,925,100.19)**	**0.00**	**(39,292,281.81)**	**23.28**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(51,217,382.00)	**(6,233,201.75)**	**(11,925,100.19)**	**0.00**	**(39,292,281.81)**	

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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)	(105,478.75)	(316,658.75)	0.00	(1,176,670.25)	21.20
8515	NCLB - TITLE II	(214,532.00)	0.00	(113,918.51)	0.00	(100,613.49)	53.10
8516	NCLB - TITLE III	(63,628.00)	(4,579.00)	(13,737.00)	0.00	(49,891.00)	21.59
8517	NCLB - TITLE IV-21ST CE	(132,305.00)	0.00	(7,961.64)	0.00	(124,343.36)	6.02
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)	0.00	0.00	0.00	(600,000.00)	0.00

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	(11,940.39)	(11,940.39)	0.00	11,940.39	0.00
	Total	**(2,503,794.00)**	**(121,998.14)**	**(464,216.29)**	**0.00**	**(2,039,577.71)**	**18.54**
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	**(2,503,794.00)**	**(121,998.14)**	**(464,216.29)**	**0.00**	**(2,039,577.71)**	**18.54**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(2,503,794.00)	**(121,998.14)**	**(464,216.29)**	**0.00**	**(2,039,577.71)**	

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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)	0.00	0.00	0.00	(250,000.00)	0.00
	Total	**(250,000.00)**	**0.00**	**0.00**	**0.00**	**(250,000.00)**	**0.00**
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)**	**0.00**	**0.00**	**0.00**	**(250,000.00)**	**0.00**
		(250,000.00)	**0.00**	**0.00**	**0.00**	**(250,000.00)**	

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	**(251,759,517.00)**	**(119,088,798.77)**	**(162,877,381.06)**	**0.00**	**(88,882,135.94)**	**64.70**
Total Other Revenue	**(250,000.00)**	**0.00**	**0.00**	**0.00**	**(250,000.00)**	**0.00**
	(252,009,517.00)	**(119,088,798.77)**	**(162,877,381.06)**	**0.00**	**(89,132,135.94)**	

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	58,846,494.00	4,310,743.20	4,354,418.08	0.00	54,492,075.92	7.40
200	EMPLOYEE BENEFITS	42,590,925.00	3,040,222.28	5,706,516.44	0.00	36,884,408.56	13.40
300	PURCHASED PROF & TECH SERVICES	557,050.00	10,456.54	41,456.54	1,200.99	514,392.47	7.66
400	PURCHASED PROPERTY SERVICES	224,579.00	20,869.46	47,183.48	3,550.00	173,845.52	22.59
500	OTHER PURCHASED SERVICES	5,242,938.00	1,017,202.95	1,279,338.04	0.00	3,963,599.96	24.40
600	SUPPLIES	4,499,543.00	1,718,899.55	2,793,676.71	120,779.96	1,585,086.33	64.77
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	49,873.00	2,883.00	8,488.00	0.00	41,385.00	17.02
	Total	**112,011,402.00**	**10,121,276.98**	**14,231,077.29**	**125,530.95**	**97,654,793.76**	**12.82**
1200	SPEC PROG ELEMEN/SECOND						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	17,971,682.00	1,311,639.38	1,425,924.46	0.00	16,545,757.54	7.93
200	EMPLOYEE BENEFITS	14,847,695.00	1,110,739.31	2,328,911.68	0.00	12,518,783.32	15.69
300	PURCHASED PROF & TECH SERVICES	9,075,000.00	2,128,106.69	2,128,106.69	0.00	6,946,893.31	23.45
400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	6,062,135.00	1,525,659.68	1,775,795.87	0.00	4,286,339.13	29.29
600	SUPPLIES	335,393.00	66,518.36	303,730.52	452.44	31,210.04	90.69
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	3,500.00	0.00	260.00	0.00	3,240.00	7.43
	Total	**48,295,405.00**	**6,142,663.42**	**7,962,729.22**	**452.44**	**40,332,223.34**	**16.49**
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 09/01/2026 To 09/30/2026

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	5,818,969.00	390,884.62	1,909,869.55	0.00	3,909,099.45	32.82
		Total	**5,818,969.00**	**390,884.62**	**1,909,869.55**	**0.00**	**3,909,099.45**	**32.82**
1400		OTHER INSTRUCTION PROG						
	100	SALARIES	282,542.00	821.10	52,082.10	0.00	230,459.90	18.43
	200	EMPLOYEE BENEFITS	64,504.00	1,664.64	24,023.25	0.00	40,480.75	37.24
	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	266.75	926.35	0.00	1,573.65	37.05
	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	**349,646.00**	**2,752.49**	**77,031.70**	**0.00**	**272,614.30**	**22.03**
1500		NONPUBLIC SCHOOL PGMS						
	300	PURCHASED PROF & TECH SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	0.00
	500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	600	SUPPLIES	7,000.00	0.00	0.00	0.00	7,000.00	0.00
		Total	**22,000.00**	**0.00**	**0.00**	**0.00**	**22,000.00**	**0.00**
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	1,326,508.00	149,608.34	438,841.51	0.00	887,666.49	33.08
	600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**1,326,508.00**	**149,608.34**	**438,841.51**	**0.00**	**887,666.49**	**33.08**

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	6,136,937.00	456,535.11	896,973.74	0.00	5,239,963.26	14.62
	200	EMPLOYEE BENEFITS	4,651,925.00	349,444.81	857,378.27	0.00	3,794,546.73	18.43
	300	PURCHASED PROF & TECH SERVICES	97,000.00	1,959.17	5,289.17	0.00	91,710.83	5.45
	400	PURCHASED PROPERTY SERVICES	2,671.00	96.54	289.62	0.00	2,381.38	10.84
	500	OTHER PURCHASED SERVICES	6,750.00	0.00	0.00	0.00	6,750.00	0.00
	600	SUPPLIES	119,698.00	10,379.91	55,984.82	2,698.92	61,014.26	49.03
	800	OTHER OBJECTS	7,080.00	1,884.00	6,639.00	279.00	162.00	97.71
		Total	**11,022,061.00**	**820,299.54**	**1,822,554.62**	**2,977.92**	**9,196,528.46**	**16.56**
2200		SUPPORT SERVICES-INSTRU						
	100	SALARIES	2,437,040.00	195,699.69	326,322.63	0.00	2,110,717.37	13.39
	200	EMPLOYEE BENEFITS	2,488,401.00	204,895.22	454,797.56	0.00	2,033,603.44	18.28
	300	PURCHASED PROF & TECH SERVICES	63,000.00	0.00	14,000.00	11,144.34	37,855.66	39.91
	400	PURCHASED PROPERTY SERVICES	1,321.00	415.00	1,245.00	1,089.00	(1,013.00)	176.68
	500	OTHER PURCHASED SERVICES	11,664.00	0.00	106.40	0.00	11,557.60	0.91
	600	SUPPLIES	229,140.00	160,499.27	339,253.19	43,351.13	(153,464.32)	166.97
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	3,460.00	2,560.00	3,165.00	0.00	295.00	91.47
		Total	**5,234,026.00**	**564,069.18**	**1,138,889.78**	**55,584.47**	**4,039,551.75**	**22.82**
2300		SUPPORT SERVICES-ADMIN						
	100	SALARIES	5,723,110.00	498,563.46	1,327,916.80	0.00	4,395,193.20	23.20

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	4,156,191.00	362,780.56	1,050,460.84	0.00	3,105,730.16	25.27
300	PURCHASED PROF & TECH SERVICES	1,070,000.00	428,112.59	500,600.19	0.00	569,399.81	46.79
400	PURCHASED PROPERTY SERVICES	2,000.00	96.54	289.62	0.00	1,710.38	14.48
500	OTHER PURCHASED SERVICES	56,450.00	1,502.41	1,968.00	0.00	54,482.00	3.49
600	SUPPLIES	84,230.00	2,920.71	4,248.57	709.45	79,271.98	5.89
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	259,235.00	34,951.00	146,444.77	284.76	112,505.47	56.60
	Total	**11,351,216.00**	**1,328,927.27**	**3,031,928.79**	**994.21**	**8,318,293.00**	**26.72**
2400	SUPP SVC-PUBLIC HEALTH						
100	SALARIES	1,878,754.00	151,237.21	161,443.99	0.00	1,717,310.01	8.59
200	EMPLOYEE BENEFITS	1,402,690.00	108,414.31	232,365.82	0.00	1,170,324.18	16.57
300	PURCHASED PROF & TECH SERVICES	22,000.00	3,600.00	8,866.00	0.00	13,134.00	40.30
400	PURCHASED PROPERTY SERVICES	1,000.00	1,707.50	1,707.50	0.00	(707.50)	170.75
500	OTHER PURCHASED SERVICES	500.00	146.54	146.54	0.00	353.46	29.31
600	SUPPLIES	28,084.00	12,027.59	13,579.73	2,005.81	12,498.46	55.50
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**3,333,028.00**	**277,133.15**	**418,109.58**	**2,005.81**	**2,912,912.61**	**12.60**
2500	SUPP SERVICES-BUSINESS						
100	SALARIES	1,121,015.00	83,724.70	251,174.10	0.00	869,840.90	22.41
200	EMPLOYEE BENEFITS	894,532.00	71,401.09	216,905.75	0.00	677,626.25	24.25
300	PURCHASED PROF & TECH SERVICES	130,500.00	7,952.22	2,739.74	0.00	127,760.26	2.10
400	PURCHASED PROPERTY SERVICES	9,500.00	96.54	1,373.40	0.00	8,126.60	14.46
500	OTHER PURCHASED SERVICES	55,000.00	453.15	15,453.15	0.00	39,546.85	28.10
600	SUPPLIES	68,600.00	51,642.83	52,070.61	0.00	16,529.39	75.90

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	7,000.00	709.00	2,104.00	0.00	4,896.00	30.06
		Total	**2,286,147.00**	**215,979.53**	**541,820.75**	**0.00**	**1,744,326.25**	**23.70**
2600		OP/MAINT PLANT SVCS						
	100	SALARIES	6,805,266.00	518,635.29	1,415,344.08	0.00	5,389,921.92	20.80
	200	EMPLOYEE BENEFITS	4,905,835.00	379,086.58	1,135,223.60	0.00	3,770,611.40	23.14
	300	PURCHASED PROF & TECH SERVICES	1,211,000.00	53,160.79	53,348.15	0.00	1,157,651.85	4.41
	400	PURCHASED PROPERTY SERVICES	1,990,136.00	340,366.28	495,920.14	0.00	1,494,215.86	24.92
	500	OTHER PURCHASED SERVICES	969,200.00	7,298.15	979,366.53	0.00	(10,166.53)	101.05
	600	SUPPLIES	4,878,175.00	611,468.23	1,077,915.49	140,175.60	3,660,083.91	24.97
	700	PROPERTY	153,000.00	14,750.00	14,750.00	0.00	138,250.00	9.64
	800	OTHER OBJECTS	12,750.00	4,928.40	7,167.98	0.00	5,582.02	56.22
		Total	**20,925,362.00**	**1,929,693.72**	**5,179,035.97**	**140,175.60**	**15,606,150.43**	**25.42**
2700		STUDENT TRANSP SERVICES						
	100	SALARIES	6,145,046.00	345,268.42	579,155.29	0.00	5,565,890.71	9.42
	200	EMPLOYEE BENEFITS	3,046,178.00	155,423.03	386,956.30	0.00	2,659,221.70	12.70
	300	PURCHASED PROF & TECH SERVICES	35,500.00	450.00	5,042.00	0.00	30,458.00	14.20
	400	PURCHASED PROPERTY SERVICES	145,355.00	28,471.57	47,803.29	0.00	97,551.71	32.89
	500	OTHER PURCHASED SERVICES	3,415,000.00	48,325.32	324,600.10	0.00	3,090,399.90	9.51
	600	SUPPLIES	1,141,800.00	158,779.83	232,619.21	443.09	908,737.70	20.41
	700	PROPERTY	15,000.00	0.00	0.00	0.00	15,000.00	0.00
	800	OTHER OBJECTS	10,500.00	0.00	304.00	0.00	10,196.00	2.90
		Total	**13,954,379.00**	**736,718.17**	**1,576,480.19**	**443.09**	**12,377,455.72**	**11.30**
2800		SUPPORT SVCS-CENTRAL						
	100	SALARIES	2,253,092.00	161,684.84	485,167.36	0.00	1,767,924.64	21.53

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	1,687,592.00	137,686.16	420,728.36	0.00	1,266,863.64	24.93
	300	PURCHASED PROF & TECH SERVICES	154,174.00	1,950.00	55,798.99	12,705.00	85,670.01	44.43
	400	PURCHASED PROPERTY SERVICES	92,276.00	592.62	75,956.73	0.00	16,319.27	82.31
	500	OTHER PURCHASED SERVICES	191,835.00	22,612.18	62,507.16	0.00	129,327.84	32.58
	600	SUPPLIES	761,749.00	98,678.08	686,806.42	32,390.38	42,552.20	94.41
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	5,550.00	1,670.12	3,155.12	0.00	2,394.88	56.85
		Total	**5,146,268.00**	**424,874.00**	**1,790,120.14**	**45,095.38**	**3,311,052.48**	**35.66**
2900		OTHER SUPPORT SERVICES						
	500	OTHER PURCHASED SERVICES	228,307.00	0.00	0.00	0.00	228,307.00	0.00
		Total	**228,307.00**	**0.00**	**0.00**	**0.00**	**228,307.00**	**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	1,522,115.00	42,707.28	80,407.11	0.00	1,441,707.89	5.28
	200	EMPLOYEE BENEFITS	697,980.00	20,550.79	45,879.44	0.00	652,100.56	6.57
	300	PURCHASED PROF & TECH SERVICES	147,500.00	3,251.00	39,421.90	0.00	108,078.10	26.73
	400	PURCHASED PROPERTY SERVICES	84,000.00	0.00	0.00	0.00	84,000.00	0.00
	500	OTHER PURCHASED SERVICES	328,273.00	1,798.40	1,828.04	0.00	326,444.96	0.56
	600	SUPPLIES	530,585.00	62,494.98	78,717.64	10,476.68	441,390.68	16.81
	700	PROPERTY	13,000.00	0.00	0.00	0.00	13,000.00	0.00
	800	OTHER OBJECTS	174,100.00	2,615.00	28,141.20	0.00	145,958.80	16.16
		Total	**3,497,553.00**	**133,417.45**	**274,395.33**	**10,476.68**	**3,212,680.99**	**8.14**

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	13,937.00	675.00	675.00	0.00	13,262.00	4.84
	200	EMPLOYEE BENEFITS	1,200.00	51.63	51.63	0.00	1,148.37	4.30
	300	PURCHASED PROF & TECH SERVICES	500.00	0.00	0.00	0.00	500.00	0.00
	500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	600	SUPPLIES	0.00	608.00	608.00	0.00	(608.00)	0.00
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**15,637.00**	**1,334.63**	**1,334.63**	**0.00**	**14,302.37**	**8.54**
3400		SCHOLARSHIPS AND AWARDS						
	600	SUPPLIES	0.00	0.00	0.00	77.37	(77.37)	0.00
		Total	**0.00**	**0.00**	**0.00**	**77.37**	**(77.37)**	**0.00**
5100		DEBT SERVICE/OTHER EXPENDITURES AND FINANCING USES						
	800	OTHER OBJECTS	8,163,683.00	0.00	3,024,287.50	0.00	5,139,395.50	37.05
	900	OTHER FINANCING USES	8,386,339.00	0.00	0.00	0.00	8,386,339.00	0.00
		Total	**16,550,022.00**	**0.00**	**3,024,287.50**	**0.00**	**13,525,734.50**	**18.27**
5200		INTERFUND TRANSFERS-OUT						
	900	OTHER FINANCING USES	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**
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	(621,017.00)	0.00	0.00	0.00	0.00
		Total	**0.00**	**(621,017.00)**	**0.00**	**0.00**	**0.00**	**0.00**

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	**244,817,914.00**	**23,239,632.49**	**40,394,219.05**	**383,813.92**	**204,039,881.03**	**16.66**
	Total Other Expenditure	**16,850,022.00**	**(621,017.00)**	**3,024,287.50**	**0.00**	**13,825,734.50**	**17.95**
	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**
		261,667,936.00	**22,618,615.49**	**43,418,506.55**	**383,813.92**	**217,865,615.53**	

Condensed Board Summary Report

From 09/01/2026 To 09/30/2026

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	**244,817,914.00**	**23,239,632.49**	**40,394,219.05**	**383,813.92**	**204,039,881.03**	**16.66**
Total Other Expenditure	**16,850,022.00**	**(621,017.00)**	**3,024,287.50**	**0.00**	**13,825,734.50**	**17.95**
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**
	261,667,936.00	**22,618,615.49**	**43,418,506.55**	**383,813.92**	**217,865,615.53**	

PARKLAND SCHOOL DISTRICT
LEHIGH COUNTY, PENNSYLVANIA

IN RE: 2026A FINANCING PROJECT

A RESOLUTION

OF THE BOARD OF SCHOOL DIRECTORS OF THE PARKLAND SCHOOL DISTRICT ("SCHOOL DISTRICT"), LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES A OF 2026 IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF $32,000,000 (THE "2026A BONDS" OR "BONDS"), PURSUANT TO THE LOCAL GOVERNMENT UNIT DEBT ACT OF THE COMMONWEALTH OF PENNSYLVANIA, AS CODIFIED BY THE ACT OF DECEMBER 19, 1996, P.L. 1158, NO. 177; PROVIDING THE PROCEEDS OF THE BONDS SHALL BE APPLIED TO FUND THE SCHOOL DISTRICT'S THE CURRENT REFUNDING OF THE SCHOOL DISTRICT'S GENERAL OBLIGATION BONDS, SERIES OF 2019 (THE "2019 BONDS"); DETERMINING THAT THE SALE OF THE BONDS SHALL BE A PRIVATE SALE BY NEGOTIATION UNDER THE ACT, AND DETERMINING THAT THE BONDS SHALL BE NONELECTORAL DEBT OF THE SCHOOL DISTRICT; FIXING THE INTEREST PAYMENT DATES, DENOMINATIONS AND REGISTRATION, TRANSFER AND EXCHANGE PRIVILEGES OF THE BONDS; SETTING FORTH THE MATURITY DATES, PRINCIPAL MATURITIES AND CURRENT INTEREST RATES OF THE BONDS AND ESTABLISHING THE REQUIRED SCHEDULE OF PAYMENTS TO THE SINKING FUND, AS HEREINAFTER ESTABLISHED, IN ORDER TO AMORTIZE THE BONDS; ESTABLISHING THE REDEMPTION PROVISIONS OF THE BONDS; ACCEPTING A BID FOR PURCHASE OF THE BONDS AND AUTHORIZING EXECUTION OF A BOND PURCHASE AGREEMENT; DESIGNATING A PAYING AGENT AND REGISTRAR; DESIGNATING A PLACE AND METHOD OF PAYMENT OF THE BONDS AND INTEREST THEREON AND MAKING CERTAIN COVENANTS WITH RESPECT TO THE TAX FREE STATUS THEREOF; ESTABLISHING THE SUBSTANTIAL FORM OF THE BONDS AND THE PAYING AGENT'S CERTIFICATE RELATING THERETO; AUTHORIZING EXECUTION AND AUTHENTICATION OF THE BONDS; PROVIDING FOR THE REGISTRATION OF THE BONDS, THE MAINTENANCE OF RECORDS OF REGISTERED OWNERS AND TRANSFER OF THE BONDS; COVENANTING TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS AND PLEDGING THE FULL FAITH, CREDIT AND AVAILABLE TAXING POWER OF THE SCHOOL DISTRICT TO SUCH PURPOSE; ESTABLISHING A SINKING FUND FOR THE BONDS AND AUTHORIZING AND DIRECTING PAYMENT THEREFROM; SETTING FORTH CERTAIN PROVISIONS WITH RESPECT TO THE INVESTMENT OF MONIES THEREIN; DESIGNATING A SINKING FUND DEPOSITORY; SETTING FORTH CERTAIN RIGHTS OF THE PAYING AGENT AND BONDHOLDERS IN THE EVENT OF DEFAULT AND OTHER RIGHTS OF THE PARTIES WITH RESPECT TO THE BONDS; PROVIDING FOR THE CIRCUMSTANCES UNDER WHICH THE RESOLUTION MAY BE AMENDED OR MODIFIED; PROVIDING FOR THE TERMS, CONDITIONS AND COVENANTS WITH RESPECT TO THE BOND INSURER, IF ANY, FOR THE BONDS; AUTHORIZING AND DIRECTING SPECIFIED OFFICERS OF THE SCHOOL DISTRICT TO DO AND PERFORM CERTAIN SPECIFIED AND REQUIRED OR APPROPRIATE ACTS; DECLARING THAT

THE DEBT TO BE INCURRED IS WITHIN THE LIMITATION IMPOSED BY THE ACT UPON INCURRING OF SUCH DEBT BY THE SCHOOL DISTRICT; AUTHORIZING AND DIRECTING PROPER OFFICERS OF THE SCHOOL DISTRICT TO DELIVER THE BONDS UPON EXECUTION AND AUTHENTICATION THEREOF, UPON RECEIPT OF PROPER PAYMENT OF THE BALANCE DUE THEREFOR, AND ONLY AFTER SPECIFIED APPROVAL, AS REQUIRED, OF THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT OF THE COMMONWEALTH OF PENNSYLVANIA; SETTING FORTH CERTAIN COVENANTS RELATING TO THE FEDERAL TAX STATUS OF THE BONDS; COVENANTING TO PAY OVER AT SETTLEMENT SUFFICIENT MONIES TO PROVIDE FOR THE PAYMENT OF THE 2019 BONDS TO BE REFUNDED IN ACCORDANCE WITH THE REFUNDING PROGRAM AND AUTHORIZING AND DIRECTING CERTAIN OTHER ACTIONS AND APPROVING DOCUMENTATION WITH REGARD TO THE REFUNDING PROGRAM, AND ESTABLISHING SINKING FUNDS FOR THE 2019 BONDS BEING REFUNDED; PROVIDING FOR THE USE OF AND MAKING A COVENANT AS TO THE ADEQUACY OF THE PROCEEDS TO BE PAID OVER TO THE PAYING AGENT FOR PURPOSES OF THE REFUNDING PROGRAM; PROVIDING FOR THE ISSUANCE OF IRREVOCABLE INSTRUCTIONS TO THE PAYING AGENTS FOR THE 2019 BONDS ON THE REDEMPTION DATE AND ESTABLISHING THE FORM OF SUCH IRREVOCABLE INSTRUCTIONS AND THE NOTICE OF REDEMPTION; PROVIDING FOR COMPLIANCE WITH SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; PROVIDING FOR SEVERABILITY OF PROVISIONS OF THE RESOLUTION; PROVIDING FOR REPEAL OF ALL RESOLUTIONS OR PARTS OF RESOLUTIONS SO FAR AS THE SAME SHALL BE INCONSISTENT; PROVIDING WHEN THIS RESOLUTION SHALL BECOME EFFECTIVE.

WHEREAS, the Parkland School District, Lehigh County, Pennsylvania (the "School District"), is a Local Government Unit, as defined in the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, as codified by the Act of December 19, 1996, P.L. 1158, No. 177 (the "Act"); and

WHEREAS, the School District did previously authorize, issue and sell a series of obligations, dated as of February 14, 2019, designated as its General Obligation Bonds, Series of 2019, in the original aggregate principal amount of $36,215,000, of which certain obligations maturing remain outstanding (the “2019 Bonds”). The 2019 Bonds having been issued to fund a “Project” under the Act (the “2019 Project”) and to refunding the School District’s General Obligation Bonds Series of 2014 (the “2014 Bonds”). The 2014 Bonds having been issued to fund a “Project” under the Act (the “2014 Project”)

WHEREAS, the 2019 Bonds maturing on or after February 1, 2028 are subject to redemption prior to maturity, at the option of the School District, at any time on or after August 1, 2027, upon payment of the principal amount, together with accrued interest to the date fixed for redemption; and

WHEREAS, the Board of School Directors of the School District (the "Board"), in order to effect a savings resulting from currently available interest rates, has determined to refund the remaining outstanding 2019 Bonds by providing for the payment thereon of the interest to and principal at redemption, in accordance with the provisions of Section 8241(b)(1) of the Act, pursuant to a refunding program (the "Refunding Program"); and

WHEREAS, the Board of School Directors (the "Board"), has determined to retire the 2019 Bonds in accordance with a refunding report prepared by PFM Financial Advisors LLC as the Financial Advisor to the School District (the "Financial Advisor") at such time as the aggregate debt service savings resulting from the refunding of the 2019 Bonds, net of costs and expenses of issuing bonds results in a savings of at least 2% of the refunded principal of the 2019 Bonds ("Required Savings") in accordance with Section 8241(b)(1) of the Act; and

WHEREAS, additionally and as part of the Refunding Program, as submitted to the School District by the Financial Advisor in their financing study (the "Financing Study"), the necessary funds will be deposited with the paying agent for the 2019 Bonds ("Prior Bonds Paying Agent"), the funds deposited with the Prior Bonds Paying Agent are designed to be adequate as to amount and appropriate as to availability to pay the interest on and principal at maturity or redemption of the 2019 Bonds; and

WHEREAS, the Board has determined to implement the foregoing financing decisions by the authorization, issuance of a new sale of a new obligation, the School District's General Obligation Bonds, Series A of 2026 (the "2026A Bonds" or "Bonds"); and

WHEREAS, the proceeds of the Bonds, after payment of costs of issuance, together with any other monies available or to be available for the purpose, will provide necessary monies for the funding of the Refunding Program; and

WHEREAS, the Board, in contemplation of the authorization, issuance and sale of the Bonds, has determined that the Bonds shall be offered for sale, which sale shall be private sale by negotiation, in accordance with Section 8107 of the Act, which it believes is in the best interests of the School District; and

WHEREAS, the Board, in contemplation of the authorization, sale, issuance and delivery of the Bonds, with the proceeds to be used for the aforesaid purposes, has determined that the Bonds:

(a) Shall be offered at private sales by negotiation pursuant to a Proposal as defined below;

(b) Shall be fixed rate bonds offered at a price of not less than 95% nor more than 125% of the principal amount together with accrued interest, if any, from the date thereof to the date of delivery thereof; and

(c) Shall be made pursuant to an addendum to the Proposal upon the terms and conditions agreed to by the parties.

WHEREAS, a "Proposal for the Purchase of 2026 Bonds" dated November 18, 2025 (the Proposal") has been received from Raymond James & Associates, Inc ("Investment Banker" or "Purchaser"). The Proposal is in substantial form appended hereto as Schedule "G". The Proposal contains certain financial parameters for, and conditions to, the underwriting and issuance of the Bonds (the "Bond Parameters"), which will be supplemented by an addendum to the Proposal containing the final terms and conditions of the Bonds, consistent with the Bond Parameters, Required Savings and the provisions of the Act; and

WHEREAS, the President or Vice President of the Board or the Chief Financial Officer of this School District, which shall include their duly qualified successors in office, if applicable, are authorized and directed on such a date and time after this meeting in a manner consistent with the Act to execute the Proposal and any addendums thereto provided that the Bond Parameters are met; and

WHEREAS, the Board of School Directors desires to award the Bonds to the Financial Advisor and their assignees at private sale by negotiation and to accept their Proposal in the form submitted; to authorize issuance of non-electoral debt in the aggregate principal amount of the Bonds in connection with the Financing Study; and to take appropriate action and to authorize such action in connection with the Refunding Program, all in accordance with and pursuant to provisions of the Act.

NOW THEREFORE, BE IT RESOLVED, by the Board of this School District, as follows:

Section 1. The Board does authorize and directs the issuance of General Obligation Bonds, Series A of 2026 ("2026A Bonds" or "Bonds"), pursuant to this Resolution, in the maximum aggregate principal amount of $32,000,000, for the purpose of funding the Refunding Program. The Bonds will be general obligations of the School District payable from the general revenues of the School District.

Section 2 A brief description of the Refunding Program and permitted purposes for the Refunding Program under Section 8241(b)(1) of the Act for the issuance of Bonds is contained in the preamble hereof.

The realistic estimated useful life of the projects financed by the 2014 Bonds and the 2019 Bonds which were "Projects", as defined in Section 8002 of the Act, were previously determined to be from 5 to 20 years from the date of approval for the projects financed by the

2014 Bonds and 5 to 17 years for projects financed by the 2019 Bonds. The remaining useful life of the projects financed by the 2014 Bonds expire in 8 years expiring in 2034. The remaining useful life of the projects financed by the 2019 bonds expire in 10 years expiring in 2036. The amortization of the 2014 and 2019 Bonds was structured to fully amortize on a level or earlier basis each component of such Projects before the expiration of their useful lives. The useful life of such Projects is not less than previously determined, and the 2014 Bonds and 2019 Bonds as structured will fully amortize on a level or earlier basis each component of the Projects before the expiration of their useful lives.

Section 3. The Bonds shall be sold at private sale by negotiation, which the Board has determined to be in the best interests of the School District. The Board has determined that the debt, of which the Bonds shall be evidence, shall be nonelectoral debt of the School District.

Section 4. (a) The Bonds shall be dated as of a date as may be mutually agreed upon by the parties ("Dated Date"), and shall bear interest payable semiannually on February 1 and August 1 of each year, beginning February 1, 2027 ("Interest Payment Date"), or such other dates as may be mutually agreed upon by the parties to the registered owners thereof, at the rates per annum stated thereon, from the interest payment date next preceding the date of registration and authentication of each Bond, unless such Bond is registered and authenticated as of an interest payment date, in which event the Bond shall bear interest from such interest payment date, or unless the Bond is registered and authenticated prior to the Interest Payment Date, in which event the Bond shall bear interest from Dated Date, or unless, as shown by the records of the Paying Agent (hereinafter identified), interest on the Bond shall be in default, in which event the Bond shall bear interest from the date on which interest was last paid on the Bond, until said principal sum is paid. Payment of interest on a Bond shall be made to the registered owner thereof whose name and address shall appear, at the close of business on the 15th day or the last

day of the month next preceding each interest payment date (the "Record Date"), on the registration books maintained by the Paying Agent, irrespective of any transfer or exchange of the Bond subsequent to such Record Date and prior to such interest payment date, unless the School District shall be in default in payment of interest due on such interest payment date. In the event of such default, such defaulted interest shall be payable to the person in whose name the Bond is registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent to the registered owner of the Bond not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the person in whose name the Bond is registered at the close of business on the fifth (5th) day preceding the date of mailing.

(b) If any interest payment date for the Bonds shall be a Saturday, Sunday or legal holiday or a day on which such banking institutions in the city where the corporate trust office of the Paying Agent which is processing payment is located are authorized by law or executive order to close, then the date for payment of such principal of or interest on the Bonds shall be the next succeeding day which is not a Saturday, Sunday or legal holiday or day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date established for such payment.

(c) Depository Trust Company ("DTC") will act as securities depository for the Bonds. The ownership of one fully registered Bond for each maturity of each series, each in the aggregate principal amount of such maturity, will be registered in the name of Cede & Co., as

nominee for DTC. So long as Cede & Co. is the registered owner of the Bonds, as nominee of DTC, references herein to the Bondholders, Bond owners or registered owners of the Bonds shall mean Cede & Co. and shall not mean the beneficial owners of the Bonds.

(d) DTC is a limited-purpose trust company organized under the laws of the State of New York, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934, as amended. DTC was created to hold securities of its participants (the "DTC Participants") and to facilitate the clearance and settlement of securities transactions among DTC Participants in such securities through electronic book-entry changes in accounts of the DTC Participants, thereby eliminating the need for physical movement of securities certificates. DTC Participants include securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations, some of whom (and/or their representatives) own DTC. Access to the DTC system is also available to others such as banks, brokers, dealers and trust companies that clear through or maintain a custodial relationship with a DTC Participant, either directly or indirectly (the "Indirect Participants").

(e) Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. Such DTC Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive a bond certificate, but each DTC Participant will receive a credit balance in the records of DTC in the amount of such DTC Participant's interest in the Bonds, which will be confirmed in accordance with DTC's standard procedures. Beneficial owners of Bonds will not receive certificates representing their beneficial ownership interests in the Bonds, unless use of the book-entry only system is discontinued as described below.

(f) Transfers of beneficial ownership interests in the Bonds which are registered in the name of Cede & Co., as nominee of DTC, will be accomplished by book entries made by DTC and in turn by the DTC Participants and Indirect Participants who act on behalf of

the beneficial owners of Bonds. For every transfer and exchange of beneficial ownership in the Bonds, the beneficial owner may be charged a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto.

(g) For so long as the Bonds are registered in the name of DTC or its nominee, Cede & Co., the School District and the Paying Agent will recognize only DTC or its nominee, Cede & Co., as the owner of the Bonds for all purposes, including notices and voting. Conveyance of notices and other communications by DTC to DTC Participants, by DTC Participants to Indirect Participants, and by DTC Participants and Indirect Participants to beneficial owners of the Bonds, will be governed by arrangements among DTC, DTC Participants, Indirect Participants and beneficial owners, subject to any statutory and regulatory requirements as may be in effect from time to time.

(h) Payments made by the Paying Agent to DTC or its nominee shall satisfy the School District's obligations with respect to the Bonds to the extent of the payments so made.

(i) Principal, redemption price and interest payments on the Bonds shall be made by the Paying Agent to DTC or to its nominee, Cede & Co., as registered owner of the Bonds. Disbursement of such payments to the beneficial owners shall be solely the responsibility of DTC, the DTC Participants and, where appropriate, Indirect Participants. Upon receipt of monies, DTC's current practice is to credit immediately the accounts of the DTC Participants in accordance with their respective holdings shown on the records of DTC. Payments by DTC Participants and Indirect Participants to beneficial owners shall be governed by standing instructions of the beneficial owners and customary practices, as is now the case with municipal securities held for the accounts of customers in bearer form or registered in "street name." Such payments shall be the sole responsibility of such DTC Participant or Indirect Participant and not

of DTC, the School District, or the Paying Agent, subject to any statutory and regulatory requirements as may be in effect from time to time.

(j) The School District and the Paying Agent cannot and do not give any assurances that DTC, the DTC Participants or the Indirect Participants will distribute to the beneficial owners of the Bonds (I) payments of principal or redemption price of or interest on the Bonds, (II) certificates representing an ownership interest or other confirmation of beneficial ownership interests in Bonds, or (III) redemption or other notices sent to DTC or Cede & Co., its nominee, as the registered owner of the Bonds, or that they will do so on a timely basis or that DTC, DTC Participants or Indirect Participants will serve and act in the manner described in the Official Statement. The current "Rules" applicable to DTC are on file with the Securities and Exchange Commission, and the current "Procedures" of DTC to be followed in dealing with DTC Participants are on file with DTC.

(k) Neither the School District nor the Paying Agent will have any responsibility or obligation to any DTC Participant, Indirect Participant or beneficial owner or any other person with respect to: (1) the Bonds; (2) the accuracy of any records maintained by DTC or any DTC Participant or Indirect Participant; (3) the payment by DTC or any DTC participant or Indirect Participant of any amount due to any beneficial owner in respect of the principal or redemption price of or interest on the Bonds; (4) the delivery by DTC or any DTC Participant or Indirect Participant of any notice to any beneficial owner which is required or permitted under the terms of this Resolution to be given to Bondholders; (5) the selection of the beneficial owners to receive payment in the event of any partial redemption of the bonds; or (6) any other action taken by DTC as Bondholder.

(l) DTC may determine to discontinue providing its service with respect to the Bonds at any time by giving notice to the School District and the Paying Agent and

discharging its responsibilities with respect thereto under applicable law. In addition, the School District may discontinue the book-entry only system for the Bonds at any time if it provides thirty (30) days' notice of such discontinuation to the Paying Agent and DTC that continuation of the book-entry only system is not in the best interests of the School District. Upon the giving of such notice, the book-entry only system for the Bonds will be discontinued unless a successor securities depository is appointed by the School District.

Section 5. The Bonds may be issued in one or more series and in the aggregate principal amounts, shall be numbered consecutively within maturities, and shall mature on the dates, and in the amounts, and shall bear interest at the rates and require the amortization payments to the sinking fund hereinafter established, all as set forth in the schedule contained in the attached Schedule "A".

Section 6. The Bonds are subject to mandatory redemption prior to maturity from monies to be deposited in the sinking fund, upon payment of the principal amount together with interest to the date of such redemption as set forth in Schedule "B".

Section 7. The Bonds shall be subject to redemption prior to maturity, at the option of the School District, upon payment of the principal amount, together with accrued interest to the date fixed for redemption, as set forth in Schedule "C".

Section 8. (a) Bonds subject to redemption and issued in denominations larger than $5,000 may be redeemed in part. For the purposes of redemption, such Bonds shall be treated as representing that number of Bonds which is obtained by dividing the denomination thereof by $5,000, each $5,000 portion of such Bonds being subject to redemption. In the case of partial redemption of such Bonds, payment of the redemption price shall be made only upon surrender of the Bond in exchange for Bonds of like form, series and maturity, of authorized denominations in aggregate amount equal to the unredeemed portion thereof.

(b) Any redemption of Bonds pursuant to Section 6 and 7 above shall be made after notice by mailing by first class mail a notice thereof to the registered owners of all Bonds to be redeemed and to any bond insurer then insuring the Bonds, not less than thirty (30) days but not more than forty-five (45) days prior to the date fixed for redemption, or after waivers of such notice executed by the registered owners of all Bonds to be redeemed shall have been filed with the Paying Agent. Failure to mail any notice or any defect therein or in the mailing thereof, with respect to any particular Bond, shall not affect the validity of the proceedings for redemption of any other Bond. Any notice of redemption mailed in accordance with these requirements shall be conclusively presumed to have been duly given, whether or not such registered holder actually receives the notice. Notice having been so given or waived, and provision having been made for redemption from funds on deposit with the Paying Agent, all interest on the Bonds called for redemption accruing after the date fixed for redemption shall cease, and the registered owners of the Bonds called for redemption shall have no security, benefit or lien under this Resolution or any right except to receive payment of the principal of and accrued interest on such Bonds to the date fixed for redemption.

(c) Any such notice shall be dated, shall be given in the name of the School District, and shall state the following information:

(i) the identification numbers and the CUSIP numbers, if any, of the Bonds being redeemed, provided that any such notice shall state that no representation is made as to the correctness of CUSIP numbers either as printed on such Bonds or as contained in the notice of redemption and that reliance may be placed only on the identification numbers contained in the notice or printed on such Bonds;

(ii) any other descriptive information needed to identify accurately the Bonds being redeemed, including, but not limited to, the original issuance date and maturity date of, and interest rate on, such Bonds;

(iii) in the case of partial redemption of any Bonds, the respective principal amounts thereof to be redeemed;

(iv) the redemption date;

(v) the redemption price;

(vi) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; and

(vii) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal corporate trust office of the Paying Agent for the Bonds;

(d) In addition to the foregoing notice, further notice of any redemption of Bonds hereunder shall be given, at least two (2) business days in advance of the mailed notice to Bondholders, by first class mail to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds (such as Depository Trust Company of New York, New York, and Midwest Securities Trust Company of Chicago, Illinois) and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds (such as Financial Information Inc.'s "Daily Called Bond Service", Kenny Information Services' "Called Bond Service", Moody's "Municipal and Government", and Standard & Poor's "Called Bond Record"). Such further notice shall contain the information required in the notice to Bondholders. Failure to give all or any portion of such further notice shall not in any manner defeat the effectiveness of a call for redemption if notice thereof is given to the Bondholders as prescribed above.

(e) If the redemption date for any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the corporate trust office of the Paying Agent which is processing the redemption is located are authorized by law or executive order to close, then the date for payment of the principal and interest upon such redemption shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of redemption.

(f) If at the time of mailing a notice of optional redemption the School District shall not have deposited with the Paying Agent for the Bonds moneys sufficient to redeem all the Bonds called for redemption, such notice may state that it is conditional, that is, subject to the deposit of the redemption moneys with the Paying Agent not later than the opening of business on the redemption date, and such notice shall be of no effect unless such moneys are so deposited.

Section 9. The Board shall and does authorize the acceptance of the Purchase Proposal of the Investment Bankers for purchase of the Bonds, which Bonds shall be and are awarded to the Purchasers, in accordance with the terms of their Proposal, at private sale by negotiation, at a price of not less than 95% or more than 125% of the principal amount, together with accrued interest from the date thereof to the date of delivery thereof, the Purchasers covenanting to submit their Purchase Proposal in accordance with the provisions of the Act. The President or Vice President or the Chief Financial Officer of the School District is authorized and directed to execute the awarded Proposal and any addendum thereto provided that the Required Savings are met. In a manner consistent with this authorization the President or Vice President or Chief Financial Officer may accept the recommendation of the Financial Advisor with regard to the selection of the Bond Insurer, if any, and any mandatory redemption or other redemption provision or terms. The Financing Study to be submitted by the Financial Advisor is hereby accepted, approved, and adopted. The Preliminary Official Statement in a form to be presented is hereby approved and the distribution thereof and a final Official Statement when completed are hereby authorized.

Section 10. The Board does hereby designate, subject to its acceptance, U.S. Bank Trust Company National Association, a banking institution having corporate trust offices in Philadelphia, Pennsylvania, as the "Paying Agent" for purposes of the Bonds.

Section 11. The principal of and premium, if any, on the Bonds shall be payable at the corporate trust office of U.S. Bank Trust Company National Association, in its capacity as Paying Agent, and interest thereon is payable by check or draft mailed to the registered owner at the address shown on the registration books as of the close of business on the Record Date set forth elsewhere herein and in the face of the Bonds, in lawful moneys of the United States of America, without deduction of any tax or taxes now or hereafter levied or assessed thereon under any present or future law of the Commonwealth of Pennsylvania (the "Commonwealth"), which tax or taxes this School District assumes and agrees to pay; provided, however, that the foregoing shall not be applicable to gift, estate or inheritance taxes, taxes on gains from the sale of, or to other taxes not levied or assessed directly on the Bonds or the interest paid thereon.

Section 12. The form of the Bonds and the Paying Agent's Certificate to be endorsed thereon, with appropriate insertions, omissions, and variations, shall be substantially as set forth in Schedules "D".

Section 13. The Bonds shall be executed in the name of and on behalf of this School District by the facsimile signatures of the President of the Board of School Directors of the School District and a facsimile of the official seal of this School District shall be affixed thereunto, attested by the facsimile signature of the Secretary to the Board of School Directors of the School District. Bonds executed and bearing facsimile signatures as above provided may be issued and shall, upon request of the School District, be authenticated by the Paying Agent, notwithstanding that one or more of the officers signing such Bonds shall have ceased to hold office at the time of issuance or authentication or shall not have held office at the date of the Bonds. U.S. Bank Trust Company National Association, in its capacity as Paying Agent, hereby is authorized, requested, and directed to authenticate the Bonds by execution of the Certificate of Authentication endorsed on the Bonds by a duly authorized officer. No Bonds shall be valid until

the Certificate of Authentication shall have been duly executed by the Paying Agent, and such authentication shall be proof that the registered owner is entitled to the benefit of the Resolution.

Section 14. The Bonds shall be issued only in registered form, without coupons, as provided, may be exchanged for a like aggregate principal amount of the same series and maturity of other authorized denominations, and the following conditions in addition to those set forth in the Bond form itself shall apply with respect thereto:

(a) The School District shall keep, at the principal corporate trust office of the Paying Agent, books for the registration and transfer of the Bonds, and hereby appoints the Paying Agent its registrar and transfer agent to keep such books and make such registrations and transfers under such reasonable regulations as the School District or the registrar and transfer agent may prescribe, and as set forth in the forms of Bonds herein. Registrations and transfers shall be at the expense of the School District, but the Bondholder shall pay any taxes or other governmental charges on all registrations and transfers and shall pay any costs of insuring Bonds during shipment.

(b) Bonds may be transferred upon the registration books upon delivery to the Paying Agent of such Bond, accompanied by a written instrument or instruments of transfer, in form and with guaranty of signature satisfactory to the Paying Agent, duly executed by the owner of the Bonds to be transferred or his attorney-in-fact or legal representative, containing written instructions as to the details of the transfer of such Bonds, and other information requested by the School District pursuant to the Resolution or by the Paying Agent in its regulations. No transfer of any Bond will be effective until entered on the registration books and until payment from the registered owner of all taxes and governmental charges incidental to such transfer is received.

(c) In all cases of the transfer of a Bond, the Paying Agent will enter the transfer of ownership in the registration books and, if requested, will authenticate and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of authorized denominations of the same series, maturity and interest rate for the aggregate principal amount which the registered owner is entitled to receive at the earliest practicable time in accordance with the other provisions of this Resolution.

(d) The School District and the Paying Agent will not be required to issue or transfer or exchange any Bonds during a period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of Bonds to be redeemed and ending at the close of business on the date on which the applicable notice of redemption is given, or to transfer any Bonds which have been selected or called for redemption in whole or in part until after the redemption date.

(e) If any Bond shall become mutilated, the School District shall execute and the Paying Agent shall thereupon authenticate and deliver a new Bond of like tenor and denomination in exchange and substitution for the Bond so mutilated, but only upon surrender to the Paying Agent of such mutilated Bond for cancellation, and the School District and the Paying Agent may require reasonable indemnity therefor. If any Bond shall be reported lost, stolen or destroyed, evidence as to the ownership and the loss, theft or destruction thereof shall be submitted to the School District and the Paying Agent; and if such evidence shall be satisfactory to both and indemnity satisfactory to both shall be given, the School District shall execute, and thereupon the Paying Agent shall authenticate and deliver, a new Bond of like tenor and denomination. The cost of providing any substitute Bond under the provisions of this Section shall be borne by the Bondholder for whose benefit such substitute Bond is provided. If any such mutilated, lost, stolen or destroyed Bond shall have matured or be about to mature, the

School District may, with the consent of the Paying Agent, pay to the owner the principal amount of and accrued interest on such Bond upon the maturity thereof and the compliance with the aforesaid conditions by such owner, without the issuance of a substitute Bond therefor.

Every substituted Bond issued pursuant to this subsection shall constitute an additional contractual obligation of the School District, whether or not the bond to have been destroyed, lost or stolen shall be at any time enforceable by anyone, and shall be entitled to all the benefits of this Resolution equally and proportionately with any and all other Bonds duly issued hereunder.

All Bonds shall be held and owned upon the express condition that the foregoing provisions are exclusive with respect to the replacement or payment of mutilated, destroyed, lost or stolen Bonds and shall preclude any and all other rights or remedies, notwithstanding any law or statute existing or hereafter enacted to the contrary with respect to the replacement or payment of negotiable instruments, investments or other securities without their surrender.

(f) Pending preparation of definitive Bonds, or by agreement with the purchasers of all Bonds, the School District may issue and, upon its request, the Paying Agent shall authenticate in lieu of definitive Bonds one or more temporary printed or typewritten Bonds in denominations of $5,000 and multiples thereof, of substantially the tenor recited above, in fully registered form. Upon request of the School District, the Paying Agent shall authenticate definitive Bonds in exchange for and upon surrender of an equal principal amount of temporary Bonds. Until so exchanged, temporary Bonds shall have the same right, remedies, and security hereunder as definitive Bonds.

Section 15. This School District covenants to and with holders or registered owners of the Bonds which shall be outstanding, from time to time, pursuant to this Resolution, that this School District shall include the amount of the debt service, as set forth in the appropriate

schedule annexed to Section 5 hereof, for each fiscal year of this School District in which such sums are payable, in its budget for such fiscal year, shall appropriate such amounts to the payment of such debt service and duly and punctually shall pay or shall cause to be paid not later than the due date thereof to the sinking fund hereinafter established the principal of each of the Bonds and the interest thereon on the dates and place and in the manner stated therein according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, this School District shall and does pledge, irrevocably, its full faith, credit and taxing power. As provided in the Act, the foregoing covenant of this School District shall be enforceable specifically.

Furthermore:

(a) There is created pursuant to Section 8221 of the Act, a sinking fund for the Bonds, to be known as the "Sinking Fund-General Obligation Bonds, Series of 2026", or the " 2026 Bonds Sinking Fund", which sinking fund shall be administered in accordance with applicable provisions of the Act.

(b) From the funds deposited in the 2026 Bonds Sinking Fund, the Paying Agent, without further action of the School District, is hereby authorized and directed to pay the principal of and interest on the Bonds, and the School District hereby covenants that such monies, to the extent required, will be applied to such purpose, as follows: The Paying Agent shall pay all interest on the Bonds as and when the same shall become due and payable and the principal on all the Bonds, as and when such Bonds shall mature by their express terms, or by reason of selection by lot under any mandatory redemption provisions applicable thereto.

(c) The Paying Agent from time to time, may invest and/or deposit money which shall be in its possession hereunder and which shall not be required for application to payment of principal and/or interest with respect to the Bonds, in such manner as may be

permitted by applicable laws of the Commonwealth of Pennsylvania, for such period of time as will not affect adversely the availability of such money as and when required for application to payment of principal and/or interest with respect to the Bonds for the account and benefit of the School District; provided, however, that no such investment and/or deposit shall be made which, in any manner: (1) may impair the principal amount thereof; or (2) may cause either the Bonds issued by the School District under this Resolution to be "arbitrage bonds" within the meaning of the Internal Revenue Code of 1986, as amended, including applicable regulations promulgated, from time to time, in connection therewith and pursuant thereto.

(d) If at any time the Paying Agent shall hold in the Bonds Sinking Fund monies which are in excess of those required to provide for the payment of interest previously due, and principal on the Bonds, already matured though not yet presented, and such excess monies shall not be required within thirty (30) days to meet the payment of interest on, and principal of such Bonds, next maturing or to be called for mandatory redemption; and the School District shall not otherwise be in default hereunder; then in that event the Paying Agent shall, upon direction from the School District, utilize such excess funds for the purchase of any of the Bonds, as shall be available for purchase, at the lowest available price, but in no case at more than par, with accrued interest to the date of the purchase.

(e) All monies deposited in the Bonds Sinking Fund for the payment of the Bonds and interest thereon, which have not been claimed by the owners thereof after two years from the date when payment is due, except where such monies are held for the payment of outstanding checks, drafts or other instruments of the Paying Agent, shall be returned to the School District. Nothing contained herein shall relieve the School District of its liability to the holders of unpresented Bonds.

Section 16. The School District appoints U.S. Bank Trust Company National Association as the "Sinking Fund Depository" as is required under Section 8106 of the Act with respect to the sinking fund for the Bonds created pursuant to Section 15 of this Resolution.

Section 17. The following additional terms and conditions shall apply, as appropriate, to the Bonds:

(a) Should the School District fail to provide the Paying Agent with sufficient funds, payable to the Sinking Fund, at appropriate intervals, so as to enable the Paying Agent to pay the principal and interest on the Bonds as and when due, or should the School District, through the Paying Agent, fail to make such payments as and when due, or should the School District fail to perform any other covenant or condition contained in this Resolution and running to the benefit of the holders or registered owner of the Bonds, or contained in the Act as applicable to the Bonds, such failure shall constitute a default by the School District, and the registered owners of the Bonds shall be entitled to all the rights and remedies provided by the Act in the event of default. If any such default occurs, the Paying Agent may, and upon written request of the owners of 25 percent of the aggregate principal amount of the Bonds then outstanding accompanied by indemnity in such form and in such amount as the Paying Agent shall designate or a Court of competent jurisdiction shall set and establish, shall bring suit upon the Bonds, or by other appropriate legal or equitable action restrain or enjoin any acts by the School District which may be unlawful or in violation of the rights of the owners of the Bonds.

(b) With respect to the Bonds issued hereunder, all such Bonds which shall be paid, purchased or redeemed by the School District or the Paying Agent pursuant to the terms and provisions of this Resolution shall be canceled and cremated or otherwise destroyed by the Paying Agent, which shall then furnish the School District with a Certificate of Cremation or Destruction.

(c) The Bonds hereunder shall be deemed to be no longer outstanding if provision for payment at maturity or at redemption, such redemption having been irrevocably undertaken, shall have been made in a manner authorized under Section 8250(b) of the Act.

(d) With respect to the Bonds hereunder, the School District may from time to time and at any time, adopt a supplemental resolution in order to: (1) cure any ambiguity or formal defect or omission in this Resolution or in any supplemental resolution or (2) grant to or confer upon the owners of the Bonds any additional rights, remedies, powers, authority, or security that may be lawfully granted to or conferred upon them. This Resolution may also be amended or modified from time to time, except with respect to the interest payable upon the Bonds, or with respect to the dates of maturity or redemption provisions of the Bonds, and in the case of any such permitted amendment or modification, a certified copy of the same shall be filed with the Paying Agent, following approval in writing by the owners of not less than 67 percent in principal amount of the Bonds then outstanding, other than Bonds provision for payment or redemption of which has been made prior to the effective date thereof as provided in sub-section (c) above, and the written consent of any municipal bond insurance company then insuring the Bonds.

(e) To the extent recommended by the Financial Advisor, the School District authorizes, directs and accepts the purchase of a Bond Insurance Policy with respect to the Bonds from a bond insurer ("Bond Insurer") upon the terms and conditions set forth by the Bond Insurer in its commitment letter and in accordance with the terms of the Bond Purchase Proposal. The statement of insurance set forth by the Bond Insurer is hereby accepted and it is directed that such statement of insurance shall be included with the Bonds. To the extent required, this Resolution shall be amended or deemed amended by Supplemental Resolution or

Agreement to satisfy the requirements of the Bond Insurance Policy and Bond Insurer, from time to time.

Section 18. The President or Vice President of the Board and the Chief Financial Officer, respectively, of this School District, which shall include their duly qualified successors in office, if applicable, are authorized and directed as appropriate; (a) to prepare, to certify and to file the debt statement required by Section 8110 of the Act; (b) to prepare and file, as required with the Department of Community and Economic Development (the "Department") of the Commonwealth, statements required by Section 8024 or 8026 of the Act, which are necessary to qualify certain nonelectoral and lease rental debt of this School District and, if necessary, the debt which will be evidenced by the Bonds to be issued hereunder, as subsidized or self-liquidating debt; (c) to prepare, execute and to file the application with the Department, together with a complete and accurate transcript of the proceedings relating to the incurring of debt, of which debt the Bonds, upon issue, will be evidence, as required by Section 8111 of the Act; (d) to pay or to cause to be paid to the Department all proper filing fees required by the Act in connection with the foregoing; and (e) to file an application with respect to the Bonds with the Department of Education of the Commonwealth, if appropriate and required and (f) to take other required, necessary and/or appropriate action.

Section 19. The President or Vice President of the Board of this School District, which shall include their duly qualified successors in office, is authorized and directed to contract with U.S. Bank Trust Company National Association for its services as Sinking Fund Depository and as Paying Agent in connection with the Bonds, and with the Bond Insurer designated in the attached Schedule "E", if any, and are authorized and directed to execute on behalf of the School District at the appropriate time, a Paying Agent Agreement with U.S. Bank Trust Company National Association as Paying Agent for the Bonds, and a commitment to purchase bond

insurance from the Bond Insurer. The President or Vice President of the Board and the Chief Financial Officer, which shall include their duly qualified successors in office, are authorized to approve payment by the Paying Agent at closing on the sale of the Bonds of all costs and expenses incidental to such issuance and sale and consummation of the Refunding Program in accordance with the estimates attached to the Purchase Proposal, including the bond insurance premiums due the Bond Insurer. The Chief Financial Officer is hereby authorized and directed to sign any commitment letter required by the Bond Insurer and invest bond proceeds in legally permissible investments.

The proper officers and officials of the School District, as appropriate, are authorized and directed to execute and/or attest any and all necessary documentation on behalf of the District in order to carry out the Refunding Program and the Bonds issued to fund the Refunding Program including but not limited to the Preliminary Official Statement, Official Statement and all other necessary documentation as determined and approved by the District's Solicitor and Bond Counsel.

Section 20. (a) The School District covenants that, concurrently with the delivery of the Bonds to the Investment Bankers, there will be paid over to and for the account of the Paying Agent for the 2019 Bonds ("2019 Paying Agent) by the School District an amount of money which, together with other available monies, will be sufficient to provide necessary funds to enable the 2019 Paying Agent to provide necessary funds to pay the interest and principal at redemption on the Redemption Date for those 2019 Bonds being refunded and for the costs of retirement on such date of the 2019 Bonds then outstanding and being refunded in accordance with the Refunding Program.

(b) The School District further covenants that the Bonds will not be delivered to the Investment Bankers of the Bonds unless and until the School District prior to or

concurrently with such delivery, shall have taken or shall take all action as shall be necessary and/or appropriate to implement and effectuate provisions for the aforesaid defeasance of the portion of the 2019 Bonds being refunded pursuant to the Refunding Program. The intent and purpose of the foregoing is to insure that the School District will take such action and will cause such action to be taken and will do such things and will cause the 2019 Bonds Paying Agent to do such things, prior to or concurrently with delivery of the refunding portion of the Bonds, as shall be necessary and/or appropriate to implement and effectuate provision of the aforesaid defeasance of the 2019 Bonds, so that simultaneously with delivery of the refunding portion of the Bonds to the Investment Bankers, for purposes of the Act, such 2019 Bonds no longer shall be considered to be outstanding, and the School District shall be deemed to have made appropriate provisions for the retirement of the outstanding non-electoral debt which was evidenced thereby.

(c) To the extent required, the School District shall enter into any appropriate escrow agreements with the 2019 Bonds Paying Agent (Escrow Agent"), to cause and require the Escrow Agent to take actions necessary in order to carry out the Refunding Program.

(d) There is created pursuant to Section 8221 of the Act, sinking fund for the 2019 Bonds to be refunded under a 2019 Bonds Escrow Agreement to be known as the "Escrow Fund", which sinking funds shall be administered in accordance with the Act. The 2019 Escrow Agreement referred to as the "Escrow Agreement".

(e) U.S. Bank Trust Company, National Association, or its successors, is hereby designated as Escrow Agent under the 2019 Escrow Agreement and as Sinking Fund Depository for the Escrow Funds under these Escrow Agreements; and

(f) The President or Vice President of the Board and the Chief Financial Officer, which shall include their duly qualified successors in office, or any representative of the Underwriter are authorized and directed to execute any required subscriptions or other orders for the purchase of the Investments to be purchased pursuant to the Refunding Program under the 2019 Escrow Agreements, or otherwise and to cause such orders, or subscriptions to be delivered promptly to the Federal Reserve Bank or other issuer or supplier.

Section 21. The School District hereby covenants that the proceeds of the Bonds allocated to the Refunding Program shall, after the payment of costs and expenses with respect to the issuance of the Bonds, be deposited with the Escrow Agent for the 2019 Bonds under the Escrow Agreements between the School District and the Escrow Agent, respectively, to provide the appropriate and required funds, to refund the 2019 Bonds being refunded pursuant to the Refunding Program. The School District further covenants that the principal amount of such funds so deposited, and the interest to be earned thereby, together with any other available funds deposited thereunder, shall be adequate with respect to the 2019 Bonds to make all payments of interest as due, and principal at maturity or redemption, according to the Refunding Program. The School District further covenants that the amounts so deposited with said 2019 Bonds Paying Agent/Escrow Agent as aforesaid or as otherwise paid to the Paying Agent/Escrow Agent shall also be adequate to pay all fees for the services to be performed by the 2019 Bonds Paying Agent/Escrow Agent, including the retirement of the 2019 Bonds when called for redemption or the School District will pay such costs and any other incidental costs and expenses.

Section 22. The School District covenants that any Escrow Agreement to be entered into between the School District and the Escrow Agent shall require the Escrow Agent to utilize the proceeds and any other funds available, and any other funds to be deposited thereunder for the purpose, and that such total funds will be adequate, to purchase the Investments as set forth

in the schedules attached to the Financing Study and/or the Refunding Program of the Investment Bankers accepted under this Resolution, and as attached to the Bonds Escrow Agreement. The said Escrow Agreement shall provide that the Escrow Agent will, without further direction from the School District, pay from the Refunding Investment Revenues derived by way of interest to and principal at maturity on the Investments and other available monies, as above required, the interest due and principal at maturity or at redemption on the 2019 Bonds, to the extent of the funds available.

Section 23. The School District does hereby authorize and direct the issuance of irrevocable instructions (the "Irrevocable Instructions") to the Paying Agent for the 2019 Bonds called for the redemption for those 2019 Bonds being refunded such instructions and the notices of redemption to be given thereby to be in substantially the forms set forth in Schedule "F" hereof.

Section 24. The School District does hereby covenant and agree, for the benefit of the holders of the Bonds from time to time, that it will comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission ("SEC") with respect to municipal securities disclosure and will execute and comply with an appropriate Continuing Disclosure Certificate as approved by bond counsel as long as the Bonds are outstanding.

Section 25. In the event that any provision, section, sentence, clause or part of this Resolution shall be held invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of the School District that such remainder shall be and shall remain in full force and effect.

Section 26. All resolutions or parts of resolutions, insofar as the same shall be inconsistent herewith, shall be and the same expressly are repealed.

Section 27. This Resolution shall be effective in accordance with Section 8003 of the Act.

DULY ADOPTED this 20th day of October, 2026, by the Board of School Directors of the Parkland School District, Lehigh County, Pennsylvania, in lawful session duly assembled.

BOARD OF SCHOOL DIRECTORS OF THE PARKLAND SCHOOL DISTRICT

BY: _____
(Vice) President

ATTEST:

_____
Secretary

(SEAL)

$32,000,000
PARKLAND SCHOOL DISTRICT
GENERAL OBLIGATION BONDS, SERIES A OF 2026

MAXIMUM DEBT SERVICE SCHEDULE

Date	Max Principal	Max Rate	Interest	Semi-Annual Debt Service	Fiscal Year Debt Service
2/1/2027	1,745,000	5.500	430,222.22	2,175,222.22	2,175,222.22
8/1/2027			832,012.50	832,012.50	
2/1/2028	2,180,000	5.500	832,012.50	3,012,012.50	3,844,025.00
8/1/2028			772,062.50	772,062.50	
2/1/2029	2,805,000	5.500	772,062.50	3,577,062.50	4,349,125.00
8/1/2029			694,925.00	694,925.00	
2/1/2030	3,240,000	5.500	694,925.00	3,934,925.00	4,629,850.00
8/1/2030			605,825.00	605,825.00	
2/1/2031	3,335,000	5.500	605,825.00	3,940,825.00	4,546,650.00
8/1/2031			514,112.50	514,112.50	
2/1/2032	3,430,000	5.500	514,112.50	3,944,112.50	4,458,225.00
8/1/2032			419,787.50	419,787.50	
2/1/2033	3,535,000	5.500	419,787.50	3,954,787.50	4,374,575.00
8/1/2033			322,575.00	322,575.00	
2/1/2034	3,645,000	5.500	322,575.00	3,967,575.00	4,290,150.00
8/1/2034			222,337.50	222,337.50	
2/1/2035	3,765,000	5.500	222,337.50	3,987,337.50	4,209,675.00
8/1/2035			118,800.00	118,800.00	
2/1/2036	4,320,000	5.500	118,800.00	4,438,800.00	4,557,600.00
TOTALS	**32,000,000**		**9,435,097.22**	**41,435,097.22**	**41,435,097.22**

MANDATORY REDEMPTION

Any mandatory redemption provisions for the 2026A Bonds shall be mutually agreed upon by the parties.

SCHEDULE B

OPTIONAL REDEMPTION

The optional redemption provisions for the 2026A Bonds shall be mutually agreed upon by the parties.

SCHEDULE C

REGISTERED REGISTERED

NUMBER $_____

GO-1

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
PARKLAND SCHOOL DISTRICT
GENERAL OBLIGATION BONDS, SERIES A OF 2026

Interest Rate	Maturity Date	Dated Date of Series	Cusip
		_____, 2026	

The PARKLAND SCHOOL DISTRICT, Lehigh County, Pennsylvania (the "School District"), a body corporate and politic existing under laws of the Commonwealth of Pennsylvania (the "Commonwealth"), for value received, promises to pay to the order of CEDE & CO., or registered assigns, on the maturity date stated hereon, upon presentation and surrender hereof, the sum of

DOLLARS

and to pay semiannually on February 1 and August 1 of each year, beginning February 1, 2027, to the registered owner hereof, interest on said principal sum, at the rate per annum stated hereon, from the interest payment date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated as of an interest payment date, in which event this Bond shall bear interest from such interest payment date, or unless this Bond is registered and authenticated prior to February 1, 2027, in which event this Bond shall bear interest from _____, or unless as shown by the records of the Paying Agent (hereinafter identified), interest on this Bond shall be in default, in which event this Bond shall bear interest from the date on which interest was last paid on this Bond, until said principal sum is paid.

SCHEDULE D-1

This Bond is one of a series of bonds of the School District, known generally as "General Obligation Bonds, Series A of 2026" (the "2026A Bonds" or “Bonds”), stated to mature in ____, ____, ____, ____ and ____ serially each of the years ____ and ____ in the aggregate principal amount of _____ Dollars ($_____), authorized pursuant to a resolution (the "Resolution") of the School District adopted December 3, 2024.

The proceeds of sale of the Bonds will be utilized to fund the Refunding Program as defined in the Resolution.

The Bonds constitute general obligations of the School District payable from its general revenues. The School District has covenanted, in the Resolution, to and with registered owners, from time to time, of the Bonds that shall be outstanding, that the School District: (i) shall include the amount of the debt service for such Bonds, for each fiscal year of the School District in which such sums are payable, in its budget for that fiscal year, (ii) shall appropriate such amounts from its general revenues for the payment of such debt service, and (iii) shall duly and punctually pay or cause to be paid from the sinking fund established with the Paying Agent under the Resolution or any other of its revenues or funds, the principal of each of such Bonds and the interest thereon on the dates and at the place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, the School District has pledged and does pledge, irrevocably, its full faith, credit and available taxing power. The Paying Agent is required to pay from the sinking fund the principal of and interest on the Bonds as the same shall become due and payable.

Bonds maturing on or after _____, are subject to redemption prior to maturity, at the option of the School District, as a whole series on _____, or on any date thereafter, or, in part on _____, or on any date thereafter, as directed by the

School District, and by lot within a maturity, allowing sufficient time for notice as required hereafter, unless waived, in each case upon payment of the principal amount, together with accrued interest to the date fixed for redemption.

The Bonds stated to mature on _____, _____, _____ and _____ are subject to redemption prior to maturity as required by the Resolution, in the amounts and on _____ of the years shown below, from moneys in the Mandatory Sinking Fund created pursuant to the Resolution, upon payment of the principal amount thereof together with interest accrued to the date fixed for redemption.

Bonds stated to mature _____:

____	$_____
____	$_____
____	$_____
____*	$_____

*Final Maturity

Bonds stated to mature _____:

____	$_____
____	$_____
____	$_____
____*	$_____

*Final Maturity

Bonds stated to mature _____:

____	$_____
____	$_____
____	$_____
____*	$_____

_____
*Final Maturity

Bonds stated to mature _____:

____	$_____
____	$_____
____	$_____
____*	$_____

_____
*Final Maturity

In lieu of such Mandatory Redemption, the Paying Agent, on behalf of the School District, may purchase from money in the Sinking Fund, at a price not to exceed the principal amount plus accrued interest, or the School District may tender to the Paying Agent, all or part of the Bonds subject to being drawn for redemption in any such year.

The Bonds have been authorized for issuance in accordance with provisions of the Local Government Unit Debt Act (the "Act") of the Commonwealth and by virtue of the Resolution. The Act, as such shall have been in effect when the Bonds were authorized, and the Resolution shall constitute a contract between the School District and registered owners, from time to time, of the Bonds.

The interest on this Bond, which is payable by check drawn on U.S. Bank Trust Company National Association, as paying agent, or its successors (the "Paying Agent"), and the principal of and premium, if any, on this Bond, which are payable upon surrender, are payable in lawful money of the United States of America, at the corporate trust office of the Paying Agent in Philadelphia, Pennsylvania. Payment of the interest hereon shall be made to the registered owner hereof whose name and address shall appear, at the close of business on the 15th day of

the month next preceding each interest payment date (the "Record Date"), on the registration books maintained by the Paying Agent, irrespective of any transfer or exchange of this Bond subsequent to such Record Date and prior to such interest payment date, unless the School District shall be in default in payment of interest due on such interest payment date. In the event of such default, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent to the registered owner of this Bond not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the person in whose name this Bond is registered at the close of business on the fifth (5th) day preceding the date of mailing.

The Bonds are issuable only in the form of registered bonds, without coupons, in the denominations of $5,000 principal amount or any integral multiple thereof. Bonds may be exchanged for like aggregate principal amount of Bonds of other authorized denominations, of the same series and maturity. This Bond may be transferred or exchanged by the registered owner hereof upon surrender of this Bond to the Paying Agent, at its corporate trust office in Philadelphia, Pennsylvania, accompanied by a written instrument or instruments of transfer in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner of this Bond or his attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of this Bond in the registration books and shall authenticate and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of authorized denominations of the same series and maturity and form for the aggregate amount which the registered owner is entitled to receive at the earliest practicable time. The School District and the Paying Agent may deem and treat the registered owner hereof

as the absolute owner hereof (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the School District and the Paying Agent shall not be affected by any notice to the contrary.

If this Bond is of a denomination larger than $5,000, a portion of this Bond may be redeemed. For the purposes of redemption, this Bond shall be treated as representing that number of Bonds which is obtained by dividing the denomination hereof by $5,000, each $5,000 portion of this Bond being subject to redemption. In the case of partial redemption of this Bond, payment of the redemption price shall be made only upon surrender of this Bond in exchange for 2026 Bonds of like form, series and maturity, of authorized denominations in aggregate amount equal to the unredeemed portion hereof.

Any redemption shall be made only after notice by mailing by first class mail a notice thereof to the registered owners of all Bonds to be redeemed and to any bond insurer then insuring the Bonds, not less than thirty (30) days but not more than forty-five (45) days prior to the date fixed for redemption, at the address shown on the registration books, or after waivers of such notice executed by the registered owners of all Bonds to be redeemed shall have been filed with the Paying Agent, all as provided for in the Resolution. Failure to mail any notice or any defect therein or in the mailing thereof, with respect to any particular Bond, shall not affect validity of the proceedings for redemption of any other Bond.

Any notice of redemption mailed in accordance with these requirements shall be conclusively presumed to have been duly given, whether or not such registered holder actually receives the notice. Notice having been so given or waived, and provision having been made for redemption from funds on deposit with the Paying Agent, all interest on the Bonds called for

redemption accruing after the date fixed for redemption shall cease, and the registered owners of the Bonds called for redemption shall have no security, benefit or lien under the Resolution or any right except to receive payment of the principal of and accrued interest on such Bonds to the date fixed for redemption.

It hereby is certified that: (i) all acts, conditions and things required to be done, to happen or to be performed as conditions precedent to and in issuance of this Bond or in creation of the debt of which this Bond is evidence have been done, have happened or have been performed in due and regular form and manner, as required by law; and (ii) the debt represented by this Bond, together with any other indebtedness of the School District, is not in excess of any limitation imposed by the Act upon the incurring of debt by the School District.

This Bond shall not be entitled to any benefit under the Resolution nor shall it be valid, obligatory or enforceable for any purpose until this Bond shall have been authenticated by the Paying Agent.

IN WITNESS WHEREOF, the School District has caused this Bond to be executed in its name by the facsimile signature of the President of the Board of School Directors, and a facsimile of its seal to be affixed hereto, attested by the facsimile signature of the Secretary of the Board of School Directors, all as of _____, 2026.

ATTEST: PARKLAND SCHOOL DISTRICT

_____ BY: _____
Secretary (Vice) President

(SEAL)

SCHEDULE D-8

STATEMENT OF INSURANCE

To the extent insurance is required, the parties will mutually agree to a Bond Insurer and terms and conditions.

CERTIFICATE OF AUTHENTICATION AND
CERTIFICATE AS TO OPINION AND
CERTIFICATE AS TO STATEMENT OF INSURANCE

It is certified that:

(i) This Bond is one of the 2026 Bonds described in the within mentioned Resolution; and

(ii) The text of the Opinion attached to this Bond is a true and correct copy of the text of an original Opinion issued by King, Spry, Herman, Freund & Faul, LLC dated and delivered on the date of the original delivery of, and payment for, such 2026A Bonds that is on file at our corporate trust office in Philadelphia, Pennsylvania where the same may be inspected; and

(iii) The original or a copy of the municipal bond insurance policy referred to in the statement of insurance attached to this Bond is on file at our corporate trust office in Philadelphia, Pennsylvania where the same may be inspected.

U.S. BANK TRUST COMPANY NATIONAL ASSOCIATION, as Paying Agent

BY: _____
Authorized Representative

Authentication Date

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, _____ (the "Transferor"), hereby sells, assigns and transfers unto

_____(the "Transferee")

Name

_____

Address

Social Security or Federal Employer Identification No. _____ the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

_____

as attorney in fact to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Date: _____

NOTICE: No transfer will be made in the name of the Transferee, unless the signature(s) to this assignment correspond(s) with the name(s) appearing upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever and the Social Security or Federal Employer Identification Number of the Transferee is supplied. If the Transferee is a trust, the names and Social Security or Federal Employer Identification Numbers of the settlor and beneficiaries of the trust, the Federal Employer Identification Numbers and date of the trust and the name of the trustee shall be supplied.

Signature Guaranteed:

_____

NOTICE: Signature(s) must be guaranteed by an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar program.

SCHEDULE D-11

STATEMENT OF INSURANCE

Insurance provisions, if any, shall be mutually agreed to by the parties.

SCHEDULE E

PARKLAND SCHOOL DISTRICT
LEHIGH COUNTY, PENNSYLVANIA

IN RE:

REFUNDING OF GENERAL OBLIGATION BONDS, SERIES OF 2019	:	CALL INSTRUCTIONS TO CALL FOR REDEMPTION

TO: U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION

The PARKLAND SCHOOL DISTRICT (the "School District"), on November 18, 2026, duly adopted a resolution (the "Resolution"), a copy of which has been delivered to you, authorizing these irrevocable instructions to be issued to you, to take certain steps necessary to bring about the redemption of certain of the School District's remaining outstanding General Obligation Bonds, Series of 2019 (the "2019 Bonds"), specifically those bonds maturing on or after _____. As you are aware, you are the Paying Agent for this issue, in accordance with the Resolution and the Refunding Program incorporated therein, it is the intent and purpose of the School District to call for redemption those 2019 Bonds maturing on or after _____ on _____.

Therefore, under and pursuant to the Resolution and in compliance therewith, you are given instructions, which instructions are and shall be irrevocable:

A. To deliver, by posting by first class United States mail, postage prepaid, not less than thirty (30) nor more than forty-five (45) days prior to _____, a copy of the Notice of Redemption substantially in the form attached hereto, to each registered owner of the 2019 Bonds being redeemed at the time of such action, at such address as shall appear on the Books maintained by you with respect to the 2019 Bonds, to any bond insurer for the 2019 Bonds, to Depository Trust Company, to Moody's Investors Service, Inc. and to Standard & Poor's Corporation.

B. To give notice by certified mail to the Municipal Securities Rulemaking Board, through EMMA to each nationally recognized Municipal Securities Information Repository, if any, and any state information repository established for the Commonwealth of Pennsylvania (none presently).

C. To take such other action by way of notice or publication of the Notice of Redemption with respect to the redemption of the 2019 Bonds so called for redemption as you may deem appropriate to bring about the orderly and efficient redemption of the 2019 Bonds then outstanding. The School District has obligated itself by the Resolution authorizing the refunding to make available such monies as shall be reasonably necessary for costs and expenses of complying with these instructions.

SCHEDULE F-2

It is assumed by the School District that you will make appropriate arrangements and provisions so that the strict compliance with the irrevocable instructions contained herein will be assured. You are hereby designated as the School District's true and lawful attorney for purposes of carrying out this redemption.

ATTEST: PARKLAND SCHOOL DISTRICT

_____ BY: _____

Secretary (Vice) President

(SEAL)

RECEIPT AND ACKNOWLEDGMENT

Receipt of the foregoing instructions duly executed by the appropriate officers of the School District, and a copy of the Resolution of the School District referred to therein, and copies of the Notice of Redemption, is hereby acknowledged.

It is further acknowledged that the Irrevocable Instructions contained in the foregoing are satisfactory to the Paying Agent.

Signed, sealed and dated this _____ day of _____, _____.

U.S. BANK TRUST COMPANY,
NATIONAL ASSOCIATION, as Paying Agent

BY: _____
Authorized Representative

NOTICE OF REDEMPTION

TO: REGISTERED OWNERS OF GENERAL OBLIGATION BONDS, REFUNDING SERIES OF 2019, DATED FEBRUARY 14, 2019, AND MATURING ON OR AFTER _____

NOTICE is given by the PARKLAND SCHOOL DISTRICT (the "School District") that the School District, by appropriate Resolution has exercised its option to call for redemption and does call for redemption certain of its remaining outstanding unrefunded General Obligation Bonds, Series of 2019, dated as of February 14, 2019 (the "2019 Bonds"), maturing on and after _____, as hereinafter set forth, issued under and secured by a resolution (the "2019 Resolution"), in accordance with the right and privilege reserved to the School District in the 2019 Bonds and under the 2019 Resolution.

The date fixed for this redemption of 2019 Bonds, as determined by the Board of School Directors of the School District, is _____ (the "Redemption Date"); and on the Redemption Date each of the 2019 Bonds so called for redemption will become and will be due and payable at the corporate trust office of the Paying Agent, U.S. Bank Trust Company, National Association, Philadelphia, Pennsylvania, and from and after the Redemption Date interest on such 2019 Bonds as are called for redemption hereby will cease to accrue, irrespective of whether such 2019 Bonds are presented and surrendered to the Paying Agent.

The principal due of such 2019 Bonds as of the date of redemption, _____, will become and will be due and payable at the corporate trust office of the Paying Agent in Philadelphia, Pennsylvania, and will be paid by the Paying Agent upon presentation and surrender of such 2019 Bonds, in registered form, as provided in the Resolution. The 2019 Bonds so called for redemption are the following:

Maturity Date	Interest Rate	Cusip Number (Last Three Digits)	Value Per $5,000 Bond

It is suggested that registered or certified mail be used for forwarding the 2019 Bonds so called for redemption, and that it is not necessary to endorse and guarantee such 2019 Bonds unless payment is to be made to someone other than the registered holder. Holders of the above-described securities should submit certified Taxpayer Identification Numbers on I.R.S. Form W-9 when presenting their securities for redemption.

This Notice of Redemption is given in accordance with requirements of the 2019 Bonds to be redeemed and the Resolution.

By Order of the Board of School Directors of the School District.

PARKLAND SCHOOL DISTRICT

Dated: _____

Submit Bonds for Redemption to:

_____

_____(Address)_____

_____

Attention:_____

SCHEDULE F-7

A RESOLUTION OF THE PARKLAND SCHOOL DISTRICT BOARD OF DIRECTORS OPPOSING THE PROJECT ATLAS DEVELOPMENT PROPOSAL IN SOUTH WHITEHALL TOWNSHIP

WHEREAS Parkland School District (the "District") recognizes the benefits of responsible development within the municipalities it serves, while also having a fundamental obligation to protect the safety and well-being of its students, staff, families, and visitors and to preserve the safe, efficient, and reliable operation of its schools, facilities, and programs; and

WHEREAS the Project Atlas development proposal (the "Project"), a proposed data center development located directly across the street from Parkland High School, is currently pending before the South Whitehall Township Planning Commission, and the Board of School Directors (the "Board") opposes the Project because its location and proposed use may adversely affect the safety, well-being, and continuity of District operations; and

WHEREAS, the Board has a legitimate institutional interest in land uses immediately adjacent to District property when those uses may affect District facilities, operations, students, staff, transportation, emergency planning, educational activities, or the school environment; and

WHEREAS data center developments may present concerns relating to continuous industrial operations, mechanical and generator noise, exterior lighting, backup power generation and fuel storage, fire and emergency-response considerations, site security, substantial energy and water demands, and other environmental or operational effects, which warrant heightened scrutiny when such a use is proposed directly across the street from a high school.

NOW THEREFORE, be it resolved by the Board that:

I. The Board opposes the Project Atlas data center development proposal currently under review by the South Whitehall Township Planning Commission because the proposed location directly across the street from Parkland High School, together with the nature and potential effects of data center operations, may adversely affect the safety and well-being of students, staff, families, visitors, and the surrounding school community and may impair the District's ability to operate its schools, facilities, and programs safely and reliably.

II. The Board's position is specific to facilities of this scale and intensity immediately adjacent to Parkland High School and its other schools should not be interpreted as general opposition to data centers, technology infrastructure, economic development or appropriately located data center development elsewhere.

III. The Administration, Superintendent, District solicitor, and other appropriate representatives are authorized to submit written comments, provide testimony, attend public meetings, consult with public officials and reviewing agencies, and take other lawful and appropriate action to communicate the District's opposition and protect the safety, well-being, and operational interests of the District.

IV. The Administration is directed to forward a copy of this Resolution to the South Whitehall Township Planning Commission, the South Whitehall Township Board of Commissioners, the Project applicant, and all other appropriate local, county, state, and federal agencies or officials with review or oversight responsibilities relating to the Project and respectfully requests that all such parties give substantial consideration to the presence of Parkland High School and the interests of District students, staff, facilities, and operations when considering current or future applications for large-scale data center development on property immediately adjacent to or directly across from Parkland High School.

DULY PRESENTED AND ADOPTED by the Board of School Directors of Parkland School District, in a public meeting held _____, 2026.

PARKLAND SCHOOL DISTRICT
BOARD OF DIRECTORS

ATTEST:

_____ _____

Secretary President

DATE:

_____

INTERGOVERNMENTAL AGREEMENT
For Title I Equitable Services
Between
PARKLAND SCHOOL DISTRICT
And
THE CARBON LEHIGH INTERMEDIATE UNIT #21

This Intergovernmental Agreement is made and entered into as of the 10th day of September, 2026, by and between **PARKLAND SCHOOL DISTRICT** (hereinafter referred to as the "School District") and the **CARBON LEHIGH INTERMEDIATE UNIT #21** (hereinafter referred to as the "CLIU #21"), for provision of the bundled remedial instructional services, as described in Section 4 of this Agreement, to School District students in Non-Public schools in accordance with Title I Equitable Services requirements and funding allocations.

1. TERM

This Agreement shall commence on the first day of instruction and terminate on the last day of instruction for Non-Public school students for the **2026-2027** school year.

2. DESCRIPTION

2.1 Upon the terms and conditions set forth herein, the School District requests that the CLIU #21 provide bundled remedial instructional services as per district's request for services (chart listed below) and as described in Section 4 of this Agreement in accordance with the Title I Equitable Services requirements for its eligible students enrolled in:

Non-Public School(s)	**Grade Level**
Manarah Islamic Academy	Reading K-5

2.2 The School District and the CLIU #21 agree to pool funds for Remedial Reading and Math Instructional Services in the identified Non-Public schools. The pooled funds shall be used to serve the Non-Public school students most at risk who reside in the School District attendance areas regardless of the amount of funds generated based on the number of children from low-income families attending the Non-Public schools.

3. FEES AND PAYMENT

3.1 In consideration of the bundled services mutually agreed upon as noted in section 2.1 and described in Section 4 of this Agreement, the School District shall pay the CLIU #21 the amount of its final Title I Equitable Services funding allocation for the 2026-2027 school year for students in the Non-Public school(s) identified in Section 2.1with no administrative costs.

3.2 The CLIU #21 will invoice the School District fifty percent of the Preliminary Allocation by January 31, 2027. The final bill will be based on a reconciliation utilizing the final Title I Equitable Services allocation. Total billing will not exceed the amount of the final allocation and district will be billed by July 31, 2027. Payment is due to the CLIU #21 within 90 days of the invoice date.

3.3 The School District shall provide CLIU #21 notice of its ***preliminary*** and ***final*** Title I Equitable Services funding allocation for the 2026-2027 school year within 10 business days of receiving notice of their Title I allocation. Services will not begin until notice of preliminary allocation is received by CLIU and the agreement is executed.

Preliminary Allocation:
Instructional Services: $ 21,292 Parental Involvement: $ 0

3.4 The School District and the CLIU #21 acknowledge that an increase or decrease between the preliminary and final Title I Equitable Services funding allocations may increase or decrease the Title I services provided under this Agreement.

4. CLIU #21 RESPONSIBILITIES

4.1 To provide remedial instructional services by certified instructional staff as required by Title I: two (2) thirty-minute instructional sessions per student (each week) as school calendar and student attendance permits and as specified in the School District request for services noted in 2.1.

4.2 To use Acadience evaluative testing/screening procedures and materials.

4.3 To provide small group supplemental instruction for eligible Non-Public school students.

4.4 To complete the following activities or resources is involved in providing the instruction:

4.4.1 Employ certified instructional staff, including, but not limited to certified Reading Specialists.

4.4.2 Provide instructional materials which supplement regular instruction.

4.4.3 Provide diagnostic testing instruments.

4.4.4 Supervise the instruction.

4.5 To require the CLIU #21 certified instructional staff to complete the following requirements in addition to providing the weekly instructional periods:

4.5.1 Conduct diagnostic and benchmark testing as needed on eligible Non-Public school students.

4.5.2 Provide records of assessment data, instructional activities, and dates of service for students served.

4.5.3 Meet with parents for conferences as requested.

4.5.4 Provide progress reports at the end of the year for each student served, including performance goal data.

4.5.5 Provide two (2) parent engagement activities per school year.

4.6 To be responsible for the following:

4.6.1 Provide the School District with the names and addresses of the students served.

4.6.2 Provide the School District with the data necessary to complete its Title I responsibilities including assessment data and related data.

4.6.3 Meet with Non-Public school administrators a minimum of once a year to review services provided to their students.

4.6.4 Provide the School District access to the student information at any time.

5. SCHOOL DISTRICT RESPONSIBILITIES

5.1 To assist the CLIU #21 in identifying names and addresses of students eligible for Title I Equitable Services who reside in the School District attendance areas and attend a Non-Public school listed in Section 2.1.

5.2 To inform the CLIU #21 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the Title I Equitable Services funding allocation.

5.3 The School District shall provide CLIU #21 notice of its ***preliminary*** and ***final*** Title I Equitable Services funding allocation for the 2026-2027 school year within 10 business days of receiving notice of their Title I allocation.

6. MISCELLANEOUS

6.1 CLIU #21 will provide staff training on CLIU Policies and Procedures including confidentiality of records and compliance with FERPA.

6.2 The CLIU #21 shall maintain and keep in force such insurance as Workers Compensation, Liability, and Property Damage.

6.3 The School District agrees to indemnify and hold harmless the CLIU #21 and its officers, agents, and employees against all liability, losses, and costs imposed on the CLIU #21, including attorney fees, attributable to acts or omissions of the School District arising out of the conduct and/or responsibilities to be carried out by the School District under this agreement with the understanding that nothing herein shall be construed to waive the immunities or expand the limitations on liability granted to the School District under state law. The CLIU #21 agrees to indemnify and hold harmless the School District and its officers, agents, and employees against all liability, losses, and costs imposed on the School District, including attorney fees, attributable to acts or omissions of the CLIU #21 arising out of the conduct and/or responsibilities to be carried out by the CLIU #21 under this agreement with the understanding that nothing herein shall be construed to waive the immunities or expand the limitations on liability granted to the CLIU #21 under state law.

6.4 It is mutually understood and agreed that the CLIU #21 is an independent Contractor rendering services pursuant to this Agreement through its own providers. The CLIU #21 shall perform the services pursuant to this Agreement in accordance with the accepted methods and standards of its professional specialties. The School District shall have the right to request services, but not to control the manner in which the services are performed. Nothing contained in this Agreement shall be construed to make the CLIU #21 the employee or servant of the School District. The CLIU #21 shall pay all compensation, benefits, payroll, and related taxes, including workers' compensation, related to the personnel furnishing the services pursuant to this Agreement.

6.5 Either the CLIU #21 or the School District may cancel this contract with or without cause at any time by giving the other party sixty (60) days written notice of intent to terminate this contract.

The parties have entered into this Agreement as of the Effective Date first above written:

Parkland School District	**Carbon Lehigh Intermediate Unit #21**
By: _____	By: _____
_____	Dr. Gregory Koons
Title: Superintendent	Title: Executive Director CLIU #21
Date: _____	Date: _____

PPL CENTER
LICENSE AGREEMENT

Licensee's Name: Parkland School District	**Facility ("Facility"):** PPL Center
State of Organization: Pennsylvania	701 Hamilton Street
Licensee's Address: 1210 Springhouse Road	Allentown, PA 18101
Allentown, PA 18104	
Date of Agreement: September 3rd, 2026	
Contact Person Name: Nathan Davidson	**Date(s)/Times(s) of use ("Term")**: Wednesday, June 2nd 2027
Contact Person Phone #: 484-264-8488	**Expected attendance**: 6,500

Area(s) of Facility that Licensee may use ("Licensed Areas"): PPL Center

Description of event to be held ("Event"): 2027 Graduation Ceremony

Deposit amount & due date: 50% of fee ($11,000) due upon signing

Fee: Flat fee of Twenty Two Thousand Dollars ($22,000) plus any production related expenses. Per Section 2, any food and beverage must be purchased separately from the venue's food and beverage concessionaire and from no other party.

Fee due date: Thirty (30) Days after the receipt of the final invoice.

This License Agreement ("Agreement") is between Global Spectrum, L.P.**,** a Delaware limited partnership, as agent on behalf of BDH Development, LLC ("Venue"), and the licensee listed above ("Licensee"). Venue and Licensee agree as follows:

1. Grant of License. Subject to the terms and conditions of this Agreement, Venue grants Licensee a limited license to enter the Facility and access the Licensed Areas during the Term for the purpose of holding the Event. The Term may not be extended without the Venue's prior written approval and any approved extension may result in additional fees.

2. Duties of the Venue. The Venue shall, at Licensee's sole cost, provide (or cause to be provided) personnel necessary to set-up and take-down the Event, security personnel and other necessary support services customarily provided by the Venue for a like event, and additional items, equipment, personnel and services which Licensee requests to be provided in connection with the Event and which the Venue is reasonably able to provide, such as personnel necessary for production requirements, and lighting and/or sound equipment, all of which shall be subject to the approval of the Venue. Food and beverage is not included in Fees and must be purchased separately from the Venue food and beverage concessionaire for the Facility and from no other party.

3. Fees. Licensee shall pay the Venue the Fee no later than the due date set forth above. In the event Licensee fails to make any payment when due, interest shall accrue at the rate of 1 ½ % per month (18% per annum), or the maximum rate permitted by law, whichever is less. The form of payment shall be money order, wire transfer, or certified check, unless agreed to otherwise by the Venue.

4. Non-Refundable Deposit. As set forth above, a non-refundable deposit has been paid to the Venue. Such deposit shall be credited to the Fee. Licensee shall not be entitled to the payment of any interest on the deposit. This deposit is non-refundable without regard to whether Licensee uses the Facility, unless such non-use is due to an Event of Force Majeure under Section 11 or due to a termination of this Agreement by Licensee under Section 8. Failure to pay deposit may result in loss of preferred date set forth in this contract.

5. Licenses & Permits. Licensee shall secure in advance, prior to commencement of the Term, all licenses, permits and approvals required under applicable laws in connection with its use of the Facility for the Event, including, without limitation, any permits required by the fire department or licenses required by any performance rights organizations for music utilized in the Event.

6. Indemnification, Warranty, Survival.

a. Indemnification. Licensee hereby agrees to indemnify, defend, save and hold harmless the Venue, and their respective successors and assigns, and each of their respective partners, agents, officers, directors, employees and representatives (collectively, "Indemnitees") from and against claims, suits, losses, injuries, damages, liabilities and expenses, including, without limitation, reasonable attorneys' fees and expenses ("Claims or Costs"), occasioned in connection with, arising or alleged to arise from, wholly or in part, (i) any breach of this Agreement by Licensee, or (ii) any breach by Licensee of the privileges herein granted, or (iii) the negligent acts or omissions or violation of any applicable law, rule, regulation or order, of or by Licensee or any of its employees, agents, servants, officers, and directors, during the Term or any other time while the Facility (or any part thereof) is used by or are under the control of Licensee, but only to the extent that such Claims or Costs are proximately caused by the negligence of Licensee or any of its employees, agents, servants, officers, and directors. Licensee shall be obligated to indemnify, defend, save and hold harmless Indemnitees for COVID-19 related Claims or Costs, but only if arising out of the Licensee's negligent acts or omissions, and only to the extent that such Claims or Costs are proximately caused by the negligence of Licensee or any of its employees, agents, servants, officers, and directors. Licensee's agreement to indemnify, defend, save and hold harmless the Indemnities shall not apply to any Claims or Costs proximately caused by the negligence of the Indemnitees. It is further the intent of this Agreement that this indemnity provision shall apply to any claims against the Venue made by an employee of Licensee who received compensation under the Licensee's workers' compensation policy, provided that the Licensee's workers compensation policy includes coverage for indemnification liability protection.

b. Warranty. The Venue makes no warranty or representation to Licensee of any kind (express or implied) regarding the suitability of or compliance with applicable laws by the Facility for any aspect of Licensee's intended use. Notwithstanding that no warranty or representation to Licensee had been made as aforesaid, a claim or cause of action shall not be barred or waived if an injury to person or property is caused by the negligence of the Indemnitees. Further, notwithstanding that no warranty or representation to Licensee has been made as aforesaid, a claim or cause of action shall not be barred or waived if Venue is aware of or should have been aware of any defect, hazardous condition or code violation on or in the Facility, which causes an injury to person or property.

c. Licensee agrees that all of its property or property of others in or on the Facility shall be used and/or stored in the Facility at the sole risk of Licensee, and Licensee hereby waives and releases the Venue and the Indemnitees from any and all Claims or Costs related thereto to the fullest extent permitted by law, unless caused by the negligence of Venue.

d. The provisions of this Section 6 shall survive any expiration or termination of this Agreement.

7. Insurance.

a. Licensee shall obtain, at its own cost and expense, commercial general liability insurance in the name of Licensee which insures all operations of Licensee (including the operations of Licensee contemplated by this Agreement), and Licensee's contractual assumption of liability as set forth in this Agreement. Such insurance shall be written with a limit of at least One Million Dollars ($1,000,000.00) for bodily injury, property damage and personal injury. Licensee shall also cause the required policy to be endorsed to include the Indemnitees as additional insureds. Licensee shall cause such insurance to be deemed primary to and not contributory with any insurance coverage or self-insured program of any of the Indemnitees. Insurance effected or procured by Licensee hereunder will not reduce or limit Licensee's contractual obligation to indemnify and defend the Indemnitees hereunder.

b Licensee shall also maintain, at its own cost and expense, workers' compensation insurance in respect of all employees, and any borrowed, leased or other person to whom such compensation may be payable by Licensee.

c. Licensee, at least thirty (30) days prior to the commencement of the Term (or immediately upon execution hereof, if less than thirty (30) days remain before the Term's commencement), shall provide to the Venue evidence of the insurance required in the form of a Certificate of Insurance. If the insurance policies terms and conditions permit, the Certificate of Insurance shall so note, that the coverages may not be canceled or that a major change in coverage may not be implemented without at least thirty (30) days' prior written notice given to the Venue. All insurance policies shall be issued by insurance companies rated by the Commonwealth of Pennsylvania or as otherwise agreed by the parties. All such policies shall be in such form and contain such provisions as are generally considered standard for the type of insurance involved.

d. The Venue shall also have the right to prohibit Licensee or any subcontractor of Licensee from entering the Facility until such Certificate(s) of Insurance or other evidence that insurance has been obtained in complete compliance with this Agreement is received by the Venue. Licensee's failure to maintain the insurance required herein may, at the sole discretion of the Venue, result in termination of this Agreement. IN THE EVENT OF SUCH TERMINATION BY the VENUE, THERE SHALL BE NO FURTHER LIABILITY OF ANY KIND OR NATURE WHATSOEVER BY THE VENUE TO LICENSEE, AND THE VENUE SHALL RETAIN THE RIGHT TO PROCEED WITH A LEGAL ACTION AGAINST LICENSEE TO RECOVER ANY AND ALL DAMAGES (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS) SUSTAINED BY THE VENUE BY REASON OF LICENSEE'S DEFAULT HEREUNDER.

e. In the event that Licensee fails to procure and present the aforesaid insurance, the Venue shall have the right, but not the obligation, to do so on Licensee's behalf and at Licensee's expense and shall be entitled to reimbursement for the costs thereof as part of the Fee due and payable hereunder.

8. Termination. If either party fails to comply with any of the terms and conditions of this Agreement (including without limitation failure by Licensee to make any payment when due) and such failure is not remedied within 10 days of its receipt of written notice regarding such failure, the other party may terminate this Agreement by written notice, without prejudice to any other legal rights or remedies such other party may have. Notwithstanding the foregoing, in no event shall the Venue or Licensee be liable for any special, consequential, indirect, or punitive damages.

9. Compliance with Laws and Facility Rules. Venue and Licensee shall comply with, and shall cause any person under its direction and control in regard to the performance of this Agreement to comply with, all laws, regulations, and ordinances applicable to its performance under this Agreement ("Compliance Obligations"). The Compliance Obligations include, without limitation, compliance with all laws, regulations, ordinances and Facility rules implemented to reduce the risk of transmission of COVID-19. Unless otherwise expressly stated herein, any items or services provided by the Venue to Licensee to assist Licensee in performing its Compliance Obligations (such as providing facial coverings to protect against the spread of COVID-19) shall be the sole responsibility of Licensee and reimbursable to the Venue in accordance with Section 3. Licensee shall not use or attempt to use any part of the Premises for any use or proposed use which would be contrary to law, common decency or good morals or otherwise improper or detrimental to the reputation of Venue.

10. Use of the Facility.

a. Licensee shall not, without the Venue's prior written consent, sell or bring into the Facility any equipment, food or beverages or any other items, or engage in any commercial or fund raising activity.

b. Licensee shall use the Facility in a safe and careful manner. Licensee shall not (and shall ensure that its employees, agents and servants do not) mar, deface or injure any part of the Facility. Upon expiration of the Term, Licensee shall deliver the Facility in as good condition and repair and in the condition received at the beginning of the Term, normal wear and tear excepted. Licensee must fully comply with the fire code of the jurisdiction where the Facility is located and all rules and standards of the local fire department, which may require securing a license or permit to conduct certain activities contemplated under this Agreement. Use of

combustible material is forbidden. Licensee shall not (and shall ensure that its employees, agents and servants do not) cover or conceal in any manner whatsoever from public view or access the fire-fighting equipment in the Facility, such as fire extinguishers and fire hose cabinets and exits.

c. The use of the Facility shall be coordinated with a designated representative of the Venue, who shall have the right to be present at and supervise Licensee's activities. Licensee shall follow any and all reasonable instructions of the Venue's representative. The Venue does not relinquish the right to control the management of the Facility by virtue of Licensee's use. The Venue shall at all times have the right to limit the number of people attending the Event for the purpose of ensuring the safety of people and property at the Facility. In the event that Venue limits the number of people attending the Event to a number that is less than the Expected Attendance as set forth above, Licensee shall have the option to terminate this Agreement and in such event the Deposit shall be fully refunded to Licensee and the parties hereto shall have no liability to each other and this Agreement shall be void and of no force or effect. If, in the sole judgment of the Venue, Licensee's or its guests' or invitees' use of the Facility poses a danger to the safety of others, or a risk of damage to the Facility or any property, the Venue may eject people from the Facility as it sees fit, restrict Licensee's activities at the Facility or time period of use, and/or cancel the Event and terminate this Agreement.

11. Force Majeure. Should the Facility or any material part thereof be destroyed or damaged by fire or by any other cause, or if any Event of Force Majeure (as defined below) shall render the fulfillment of this Agreement by the Venue impracticable, this Agreement shall terminate and the Venue shall not be liable or responsible to Licensee for any damage or loss caused thereby. In such event, and provided that such casualty loss of Event of Force Majeure was not caused by an act or omission of Licensee or its employees, agents or servants, the Venue shall return the Deposit or other advance payment to Licensee less any documented out-of-pocket costs incurred by the Venue in connection with the Event. Should it be impracticable or unreasonable for Licensee to take possession of the Facility for the Event as set forth above due to an Event of Force Majeure, without limiting the terms of the preceding two sentences, neither the Venue nor Licensee shall have any liability under the Agreement and Licensee, as its sole remedy and relief, shall receive a refund of any uncommitted or advance payments including its deposit. "Event of Force Majeure" means any occurrence or condition beyond the reasonable control of the party asserting it that as a matter of practicability or reasonableness prevents such party from performing its obligations under this Agreement and may include, without limitation, fire, earthquake, flood, act of God, strike, lockout or other labor dispute, pandemic, epidemic, or widespread virus or disease, governmental order or guidance, or governmental law, rule or regulation enacted after the effective date of this Agreement; provided, however, that under no circumstances shall the monetary inability of a party to perform be considered an Event of Force Majeure.

12. Notices. All notices shall be in writing and shall be deemed delivered 3 days after deposit in the U.S. mail, certified, return receipt requested, to the addresses set forth above. Alternatively, a notice may also be sent by email to an email address provided by the parties, which shall be deemed delivered by either a returned confirmation of receipt or proof that the email was sent on a date and time to the email address provided by the party.

13. Governing Law and Venue. This Agreement is governed by and is to be construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the Commonwealth's conflict of laws principles. Any action arising out of or in connection with this Agreement or the conduct, or acts of the parties hereunder shall be brought in the Court of Common Pleas of Lehigh County, Pennsylvania, and the parties agree to submit to the exclusive jurisdiction of said court and consent to the venue in said court.

14. Ticketing.

a. Suites and Premium Seating. Licensee acknowledges that use of all suites and premium seating areas in the Facility are not part of the Licensed Premises and that any revenue derived from the utilization or license of such suites and other premium seating areas in connection with the Event shall be reserved for the Venue.

b. Seating. All admittance into the Facility for the Event shall be by ticket only. The tickets will be offered on a "general admission" basis, unless the parties mutually agree otherwise. The form and content of tickets shall be in accordance with any and all rules and regulations of the Venue. The Venue shall not permit tickets or passes in excess of the seating capacity of the Facility to be sold or distributed.

c. Box Office Services.

There are three options for ticketing services for your event at PPL Center.

1. No tickets are provided by PPL Center; Licensee reserves the right to print and use their own tickets for their event. No Box Office Cost associated with this option.

2. Hard Tickets, printed by PPL Center and provided to the Licensee, up to 7,500. This option has the cost associated with the staff needed to print the tickets requested by the Licensee.

3. Online Ticketing through TM.com. This option has a $1.00 per tickets charge paid by the Licensee upon settlement. Under this option, tickets purchased and redeemed carry this $1.00 per ticket charge.

Example - If 1,000 tickets are purchased/redeemed but only 500 tickets are scanned in for the event, Licensee is charged for the 1,000 purchased/redeemed.

15. Miscellaneous.

a. This Agreement constitutes the entire agreement and understanding of the parties with respect to its subject matter, and supersedes any and all prior agreements, understanding or communications between the parties whether written or oral. This Agreement may not be amended except by a writing signed by both parties. No waiver shall be effective unless it is in writing and is signed by the party to be charged. No delay or failure to exercise any right or remedy accruing to any party shall impair any such right or remedy, nor shall it be construed as a waiver of any future right or remedy. This Agreement shall be binding upon and inure to the benefit of all successors and permitted assigns. Licensee shall not assign or transfer this Agreement in whole or in part without the prior written consent of the Venue. If any provision of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, such provision shall be severed from the remainder of this Agreement, which shall remain in full force and effect. This Agreement may be executed in any number of counterparts (including by .pdf), each of which will be deemed an original, but all of which taken together shall constitute one single agreement.

b. Immunity. Nothing in this Agreement including the provisions of Sections 6 and 7 constitutes or shall be considered as a waiver of any provision of the applicable laws which affords protections in the nature of sovereign or governmental immunity to the Licensee or its employees, agents, servants, officers or directors.

In Witness Whereof, the parties hereto causes this Agreement to be executed in its name and on its behalf by the officers hereinafter named and on the dates as hereafter set forth.

Global Spectrum, L.P., as agent on behalf of BDH Development, LLC:	Parkland School District
By:_____	By:_____
Name: Brian Krajewski	Name:_____
Title: General Manager	Title:_____
Date: _____	Date: _____

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the "Agreement") is made on this 20th day of October, 2026 by and between Rachel Westgate an independent contractor, state certified as a school psychologist ("PSY"), and the Parkland School District, a Pennsylvania School District ("DISTRICT") (collectively, the "Parties").

RECITALS

WHEREAS, PSY is a certified school psychologist in the Commonwealth of Pennsylvania;

WHEREAS, DISTRICT is responsible for providing educational services to its residential students;

WHEREAS, DISTRICT desires to engage PSY as an independent contractor and PSY desires to provide school psychology services (the "Services") as an independent contractor upon the terms and conditions set forth herein;

WHEREAS, DISTRICT and PSY desire to enter into this Agreement in order to set forth the duties and responsibilities of and the relationship between DISTRICT and PSY.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties hereto agrees as follows:

I. IDENTIFICATION OF THE PARTIES:

A. PSY is identified as follows:

Rachel Westgate
Tax ID Number: 42-4307181
Certification Number: 4793861
Sole Proprietor

630 Shadywood Dr.
Perkasie, PA 18944
610-442-3650

B. DISTRICT is identified as follows:

Parkland School District
Attention: Matthew A. Carlson, Psy.D., ABPP
Director of Student Services
2619 Stadium Drive
Orefield, PA 18069

II. ENGAGEMENT.

PSY agrees to provide the Services for the DISTRICT pursuant to the terms described in Exhibit A.

III. INDEPENDENT CONTRACTOR STATUS.

It is understood and agreed to by the Parties that PSY and its employees, agents, or representatives, if any, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, are independent contractors and are not officers, agents, or employees of the DISTRICT. It is further agreed that because of this independent contractor relationship, the DISTRICT does not have any obligation or responsibility to provide benefits provided by the DISTRICT to its employees, including but not limited to, the payment of unemployment compensation or state of federal withholding taxes with respect to PSY, including, but not limited to the taxes levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Workers' Compensation. In addition, PSY shall have no claim under the Agreement against the DISTRICT for vacation pay, leaves of absences, retirement benefits, or any other benefits available to DISTRICT employees. PSY understands that she is responsible and completely liable for all employment and payroll taxes or contributions imposed by any one of the above laws or ordinances.

IV. COMPENSATION.

PSY will submit documentation to the DISTRICT indicating the hours worked by PSY and a description of services rendered, for which the DISTRICT will pay $105.00 per hour. PSY will be reimbursed for the services within 45 calendar days from the DISTRICT's receipt of the completed documentation.

V. TERM.

The term of this Agreement shall commence on the date first written above and shall terminate one year from that date. Thereafter, this agreement shall automatically renew for successive additional one (1) year terms (each a "Renewal Term" and together, with the Initial Term, the "Term") unless or until otherwise terminated as set forth herein. The agreement will automatically renew unless either party notifies the other in writing thirty days prior to the renewal, that it does not wish to renew the agreement.

VI. PROMISES AND REPRESENTATION OF PSY.

A. PSY will provide and render the services in accordance with the standards directed and established by the DISTRICT and shall comply with the policies, rules, and regulations of the Commonwealth of PA, the Individuals with Disabilities Education Improvement Act, 20 U.S.C. § 1400 *et seq.* and accompanying regulations, 34 C.F.R. §§ 300 *et seq.,* Section 504 of the Rehabilitation Act of 1973,, 29 U.S.C. § 793 *et. seq.* and accompanying regulations, 34 C.F.R. §§ 104.32, *et. seq.* Title 22, Chapters 14 and 15 of the Pennsylvania Code, 22 Pa. Code §§ 14.101 *et seq.* and 15.1 *et seq.* in regards to evaluations

and recommendations. PSY shall provide the services in accordance with the ethical standards and practices of the American Psychological Association and the National Association of School Psychologists.

B. PSY will comply with the requirements of ACT 34, ACT 151, and ACT 114 requiring background and criminal checks prior to performing any obligations under this Agreement. Current copies of all clearances will automatically be provided to the DISTRICT by PSY within one calendar week of this Agreement being approved by the School Board of the DISTRICT.

C. PSY will maintain adequate and current records for individuals to whom PSY provides the services, PSY will retain the testing protocols to protect confidentiality of testing instruments and client records. All records will be purged following three years from the completion date of the evaluation.

D. PSY agrees not to provide or release draft versions of the evaluation prior to the completion of the evaluation; PSY will release the final evaluation report to the DISTRICT. for review.

VII. MALPRACTICE INSURANCE.

PSY agrees to maintain in effect during the term of this Agreement, professional liability insurance with a reputable insurance carrier (in the minimum amount of $500,000 per occurrence and $1,000,000 in the annual aggregate). PSY shall: (A) provide malpractice insurance information to DISTRICT upon request by the DISTRICT and at commencement of the Agreement; and (B) authorize insurance carrier to notify DISTRICT in the event of a cancellation or material change of the Policy. PSY agrees that loss of coverage constitutes a material breach of this Agreement.

VIII. CONFIDENTIALITY.

A. PSY shall not during or after termination of the Agreement use for her benefit or disclose or divulge, in any manner to any third party, any confidential information or student education records, as defined by the FERPA, without the written consent of the DISTRICT or in accordance with FERPA and its implementing regulations, except for a disclosure permitted, or otherwise required, by law.

B. The DISTRICT may also not supply any information in any manner to any third party without the written consent of PSY in regards to personal or professional practices except for a disclosure required by law.

IX. CHOICE OF LAW.

This Agreement will be interpreted under the laws of the Commonwealth of Pennsylvania. The Parties agree to submit to the exclusive jurisdiction of the Court of Common Pleas of Lehigh County for any action in law or equity to interpret, enforce or defend a breach thereof or action seeking a declaratory judgment or injunction.

X. ENTIRE AGREEMENT.

This Agreement sets forth the entire agreement and understanding among the Parties and supersedes any prior agreement or understanding, written or oral, relating to the subject matter of this Agreement.

XI. SEVERABILITY.

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.

XII. NO WAIVER.

The failure to enforce or require 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 the validity of this Agreement or any part hereof, or the right of any Party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

XIII. IMMUNITY.

Nothing in this Agreement shall be construed to waive or reduce the immunities from civil liability granted by or to enlarge the limitations on immunity imposed by the Pennsylvania Political Subdivisions Tort Claims Act.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the date first written above.

PSY:

Rachel Westgate

Rachel Westgate (Sep 30, 2026 11:15:53 EDT)

Rachel Westgate

DISTRICT:

_____

Board President

EXHIBIT A

PSY SERVICES

- Administering, scoring, and interpreting psychological assessments such as cognitive assessments, academic assessment, and behavior rating scales
- Conducting observations in the school setting
- Completing Functional Behavioral Assessments
- Reviewing educational records
- Gathering teacher input(s)/Interview(s)
- Gathering parent input(s)/Interview(s)
- Writing reports
- Communicating with parents and school district staff
- Attending MDT, IEP, GIEP, and Section 504 meeting as necessary
- Participating in due process hearings as a witness regarding reports, if necessary

PSD and Rachel Westgate_Independent Contract for School Psych (01287697xB1AD4) (1)

Final Audit Report 2026-09-30

Created:	2026-09-29
By:	Matthew Carlson (carlsonm@parklandsd.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuYC9rMcsf3BFiO0_yVMG-ksX55fRfGK9

"PSD and Rachel Westgate_Independent Contract for School Psych (01287697xB1AD4) (1)" History

Document created by Matthew Carlson (carlsonm@parklandsd.net)
2026-09-29 - 11:57:40 PM GMT

Document emailed to rachel.kobren@gmail.com for signature
2026-09-29 - 11:59:42 PM GMT

Email viewed by rachel.kobren@gmail.com
2026-09-30 - 0:10:27 AM GMT

Signer rachel.kobren@gmail.com entered name at signing as Rachel Westgate
2026-09-30 - 3:15:51 PM GMT

Document e-signed by Rachel Westgate (rachel.kobren@gmail.com)
Signature Date: 2026-09-30 - 3:15:53 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-09-30 - 3:15:53 PM GMT

Powered by Adobe Acrobat Sign

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the "Agreement") is made on this 20th day of October, 2026 by and between Tara Dugas, Ed.S. an independent contractor and state certified as a school psychologist ("PSY"), and the Parkland School District, a Pennsylvania School District ("DISTRICT") (collectively, the "Parties").

RECITALS

WHEREAS, PSY is a certified school psychologist in the Commonwealth of Pennsylvania;

WHEREAS, DISTRICT is responsible for providing educational services to its residential students;

WHEREAS, DISTRICT desires to engage PSY as an independent contractor and PSY desires to provide school psychology services (the "Services") as an independent contractor upon the terms and conditions set forth herein;

WHEREAS, DISTRICT and PSY desire to enter into this Agreement in order to set forth the duties and responsibilities of and the relationship between DISTRICT and PSY.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties hereto agrees as follows:

I. IDENTIFICATION OF THE PARTIES:

A. PSY is identified as follows:

Tara Dugas, Ed.S.
Tax ID Number: 145-66-3298
Certification Number: 5068915
Sole Proprietor

263 High St.
Catasauqua, PA 18032
908-930-7830

B. DISTRICT is identified as follows:

Parkland School District
Attention: Matthew A. Carlson, Psy.D., ABPP
Director of Student Services
1210 Springhouse Road
Allentown, PA 18104

II. ENGAGEMENT.

PSY agrees to provide the Services for the DISTRICT pursuant to the terms described in Exhibit A.

III. INDEPENDENT CONTRACTOR STATUS.

It is understood and agreed to by the Parties that PSY and its employees, agents, or representatives, if any, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, are independent contractors and are not officers, agents, or employees of the DISTRICT. It is further agreed that because of this independent contractor relationship, the DISTRICT does not have any obligation or responsibility to provide benefits provided by the DISTRICT to its employees, including but not limited to, the payment of unemployment compensation or state of federal withholding taxes with respect to PSY, including, but not limited to the taxes levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Workers' Compensation. In addition, PSY shall have no claim under the Agreement against the DISTRICT for vacation pay, leaves of absences, retirement benefits, or any other benefits available to DISTRICT employees. PSY understands that she is responsible and completely liable for all employment and payroll taxes or contributions imposed by any one of the above laws or ordinances.

IV. COMPENSATION.

PSY will submit documentation to the DISTRICT indicating the hours worked by PSY and a description of services rendered, for which the DISTRICT will pay $105.00 per hour. PSY will be reimbursed for the services within 45 calendar days from the DISTRICT's receipt of the completed documentation.

V. TERM.

The term of this Agreement shall commence on the date first written above and shall terminate one year from that date. Thereafter, this agreement shall automatically renew for successive additional one (1) year terms (each a "Renewal Term" and together, with the Initial Term, the "Term") unless or until otherwise terminated as set forth herein. The agreement will automatically renew unless either party notifies the other in writing thirty days prior to the renewal, that it does not wish to renew the agreement.

VI. PROMISES AND REPRESENTATION OF PSY.

A. PSY will provide and render the services in accordance with the standards directed and established by the DISTRICT and shall comply with the policies, rules, and regulations of the Commonwealth of PA, the Individuals with Disabilities Education Improvement Act, 20 U.S.C. § 1400 *et seq.* and accompanying regulations, 34 C.F.R. §§ 300 *et seq.,* Section 504 of the Rehabilitation Act of 1973,, 29 U.S.C. § 793 *et. seq.* and accompanying regulations, 34 C.F.R. §§ 104.32, *et. seq.* Title 22, Chapters 14 and 15 of the Pennsylvania Code, 22 Pa. Code §§ 14.101 *et seq.* and 15.1 *et seq.* in regards

to evaluations and recommendations. PSY shall provide the services in accordance with the ethical standards and practices of the American Psychological Association and the National Association of School Psychologists.

B. PSY will comply with the requirements of ACT 34, ACT 151, and ACT 114 requiring background and criminal checks prior to performing any obligations under this Agreement. Current copies of all clearances will automatically be provided to the DISTRICT by PSY within one calendar week of this Agreement being approved by the School Board of the DISTRICT.

C. PSY will maintain adequate and current records for individuals to whom PSY provides the services, PSY will retain the testing protocols to protect confidentiality of testing instruments and client records. All records, including testing protocols, will be purged following three years from the completion date of the evaluation.

PSY agrees not to provide or release draft versions of the evaluation to individuals not employed by the DISTRICT prior to the completion of the evaluation; PSY will release the final evaluation report to the DISTRICT.

D. To ensure the quality of evaluations, PSY may limit the number of evaluations Contractor is willing and/or able to take on at any given time. This Agreement does not obligate Contractor to agree to perform any new evaluations for which Contractor does not have the capacity to perform.

VII. MALPRACTICE INSURANCE.

PSY agrees to maintain in effect during the term of this Agreement, professional liability insurance with a reputable insurance carrier (in the minimum amount of $500,000 per occurrence and $1,000,000 in the annual aggregate). PSY shall: (A) provide malpractice insurance information to DISTRICT upon request by the DISTRICT and at commencement of the Agreement; and (B) authorize insurance carrier to notify DISTRICT in the event of a cancellation or material change of the Policy. PSY agrees that loss of coverage constitutes a material breach of this Agreement.

VIII. CONFIDENTIALITY.

A. PSY shall not during or after termination of the Agreement use for her benefit or disclose or divulge, in any manner to any third party, any confidential information or student education records, as defined by the FERPA, without the written consent of the DISTRICT or in accordance with FERPA and its implementing regulations, except for a disclosure permitted, or otherwise required, by law.

B. The DISTRICT may also not supply any information in any manner to any third party without the written consent of PSY in regards to personal or professional practices except for a disclosure required by law.

IX. CHOICE OF LAW.

This Agreement will be interpreted under the laws of the Commonwealth of Pennsylvania. The Parties agree to submit to the exclusive jurisdiction of the Court of Common Pleas of Lehigh County for any action in law or equity to interpret, enforce or defend a breach thereof or action seeking a declaratory judgment or injunction.

X. ENTIRE AGREEMENT.

This Agreement sets forth the entire agreement and understanding among the Parties and supersedes any prior agreement or understanding, written or oral, relating to the subject matter of this Agreement.

XI. SEVERABILITY.

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.

XII. NO WAIVER.

The failure to enforce or require 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 the validity of this Agreement or any part hereof, or the right of any Party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

XIII. IMMUNITY.

Nothing in this Agreement shall be construed to waive or reduce the immunities from civil liability granted by or to enlarge the limitations on immunity imposed by the Pennsylvania Political Subdivisions Tort Claims Act.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the date first written above.

PSY:

Tara L. Dugas

Tara L. Dugas (Sep 9, 2026 10:26:22 EDT)

Tara Dugas

DISTRICT:

_____

Board President

EXHIBIT A

PSY SERVICES

- Administering, scoring, and interpreting psychological assessments such as cognitive assessments, academic assessment, and behavior rating scales
- Conducting observations in the school setting
- Reviewing educational records
- Gathering teacher input(s)/Interview(s)
- Gathering parent input(s)/Interview(s)
- Writing reports
- Communicating with parents and school district staff
- Attending MDT, IEP, GIEP, and Section 504 meeting as necessary
- Preparing for and participating in due process hearings as a witness regarding reports, if necessary

Tara Dugas PSD Independent Contract for School Psych 26-27(01287697xB1AD4).docx

Final Audit Report 2026-09-09

Created:	2026-09-08
By:	Matthew Carlson (carlsonm@parklandsd.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAABweuvfoR6HZKdFANN1IZZH66e1hR34-K

"Tara Dugas PSD Independent Contract for School Psych 26-27 (01287697xB1AD4).docx" History

Document created by Matthew Carlson (carlsonm@parklandsd.net)
2026-09-08 - 7:24:48 PM GMT

Document emailed to dugast@parklandsd.net for signature
2026-09-08 - 7:25:28 PM GMT

Email viewed by dugast@parklandsd.net
2026-09-09 - 2:11:29 PM GMT

Signer dugast@parklandsd.net entered name at signing as Tara L. Dugas
2026-09-09 - 2:26:20 PM GMT

Document e-signed by Tara L. Dugas (dugast@parklandsd.net)
Signature Date: 2026-09-09 - 2:26:22 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-09-09 - 2:26:22 PM GMT

Powered by Adobe Acrobat Sign

DUAL CREDIT ARTICULATION AFFILIATION AGREEMENT
BETWEEN DESALES UNIVERSITY AND
PARKLAND SCHOOL DISTRICT

THIS AGREEMENT ("Agreement") is made and entered into as of this 20th day of October, 2026 (the "Effective Date") by and between DeSales University, located at 2755 Station Ave, Center Valley, Pennsylvania 18034 ("University"), and Parkland School District, located at 1210 Springhouse Road, Allentown, Pennsylvania 18104 ("School District"). University and School District may hereinafter be individually referred to as a "Party" and collectively as the "Parties".

PURPOSE

This Agreement outlines the Parties' roles and responsibilities regarding their participation in the Dual Credit / Dual Enrollment Program (the "Program") offered by the University in accordance with Pennsylvania's Public School Code.

WITNESSETH

WHEREAS, University is an institution of higher education that offers bachelor's, master's, and other post-secondary academic credentials in the arts and sciences, pre-professional licensure and certification preparation, advanced practice disciplines, and a variety of other academic fields; and

WHEREAS, University offers the Program to certain qualified high school students and School District desires to make the Program available to its qualifying high school students ("Student(s)"); and

WHEREAS, the Parties wish to enter into this Agreement to establish their respective roles and responsibilities with respect to the Program by which Students may concurrently earn credit toward secondary and post-secondary degrees consistent with Pennsylvania law.

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

1. **Term and Termination.**

(a) Term. This Agreement shall commence on the Effective Date and shall continue for a period of five (5) years ("Initial Term"). Upon the expiration of this Agreement, this Agreement shall automatically renew for successive twelve (12) month periods (each a "Renewal Term" and collectively with the Initial Term, the "Term") unless terminated in accordance with Section 1(b) below.

(b) Termination of Agreement. This Agreement may be terminated by either Party without cause at any time, upon sixty (60) days prior written notice to the other Party; provided, however, that any Student already enrolled and presently participating in dual credit coursework as of the effective date of termination shall be permitted to complete their then-current coursework.

2. **Student Eligibility and Enrollment**

Students who meet the following criteria are eligible to participate in the Program:

(a) Students who have met the admission criteria for University.

(b) Students who have completed their 11th grade year or are currently in their 12th grade year of high school.

(c) Students must submit an enrollment form, signed by the School District, to the University, along with an official high school transcript.

(d) Deadlines for Program applications are August 1 for fall semester, and December 1 for spring semester.

(e) Exceptions for underclass students are considered on a case-by-case basis. These students must submit the enrollment application, signed by the School District, a high school transcript and a letter of recommendation from the School District.

(f) Students who have graduated from high school are not eligible for the Program.

(g) Any Student enrolled in the Program must be making satisfactory progress toward fulfilling secondary school graduation requirements and have been approved for college-level coursework as determined by the School District and approved by the University.

(h) Students in the Program must maintain a minimum cumulative grade point average of 2.0 in each University course in which the student is enrolled.

3. **Courses Offered**

(a) University will share a list of courses eligible for the Program with the School District.

(b) Whenever possible, University courses are aligned to Students' high school graduation requirements, the requirements of a Career and Technical Education Program offered by the School District, or a career pathway offered by the School District.

(c) Credits earned by Students enrolled in the Program shall be equivalent to the credits offered to a post-secondary school.

(d) University course descriptions are available in the undergraduate catalog at www.desales.edu/catalog.

(e) The University will release transcripts at the conclusion of each semester to Students upon request through www.desales.edu/transcript. A processing fee will apply.

4. **Program Instruction**

(a) Program courses will be taught by instructors hired and approved by University. Program courses may be taught on a University campus or through University online platforms.

(b) Each Party shall take all reasonably necessary steps to ensure that it and its employees comply with all applicable federal, state and local laws and regulations including the Pennsylvania Child Protective Services Law and the Family Educational Rights and Privacy Act ("FERPA").

5. **Criminal Background Checks**

(a) In compliance with Pennsylvania Child Protective Services Law and University policy, the University will confirm that any individuals, who may be in direct contact with Students, have the following three clearances: Pennsylvania State Police Criminal Background Check (SP4-164), Pennsylvania Child Abuse History Clearance Form (CY-113), and Federal (FBI) Fingerprint Criminal Background Check (Criminal History Report) and that they have completed University mandatory reporter training as required by University policy in effect from time to time.

(b) School 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, however child abuse clearances are valid for one (1) year. For purposes of this paragraph, "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 School District's request.

(c) University shall take all reasonably necessary steps to ensure that it and its employees comply with all laws governing the University and School District concerning the Pennsylvania Child Protective Services Law. University agrees that it shall notify School District immediately upon becoming aware that any individuals having direct contact with Students 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. University shall notify School District of such an arrest, conviction, or founded or indicated child abuse report within seventy-two (72) hours of University's knowledge of such an arrest, conviction, or founded or indicated child abuse report.

6. **Course registration process and deadlines**

(a) Students in the Program may schedule an amount of academic credits for each of the fall and spring semesters as pre-approved by the School District (e.g., by a guidance counselor), but not to exceed two (2) courses per semester.

(b) The School District and the University must both approve each Student's course selection prior to enrollment for any student seeking participation in the Program.

(c) The School District will award credit for and recognize courses that are successfully completed under this Agreement as fulfilling the appropriate secondary school graduation requirements.

(d) The University will award postsecondary credits to Students who successfully complete courses in the Program. The University will apply these credits in the same manner as for other regularly enrolled University students.

(e) If a Student becomes a regularly enrolled student at the University following graduation from secondary school, the University shall recognize credits earned in the Program as applying toward the student's degree requirements as it would for any other regularly enrolled postsecondary student who took the courses.

(f) Dual enrollment courses taken through this Program must be taken as graded courses, not as pass/fail or audited courses.

(g) University does not make any guarantee to Students related to transfer of credits earned through the Program, as it is the decision of the receiving institution whether to accept previous college credits earned upon admission.

(h) Only courses with available seats will be offered through the Dual Enrollment program.

7 Communication of Program

(a) Both the University and the School District agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation and enrollment procedures outlined in this Agreement to parents and Students.

(b) The Parties agree that each shall designate a representative(s) from the School District and University to handle communications throughout the Program. This individual(s) shall be identified between the Parties.

8 Additional Administrative Responsibilities

(a) Data Sharing

1. FERPA and its implementing regulations allows student education records to be shared between the University and the School District without the need for signed releases from students or parents. If the Student is under eighteen (18) years of age, parents/guardians retain the right under FERPA to inspect and review any educational records maintained by the School District, including records that the University has disclosed to the School District. University and the School District shall meet FERPA requirements to maintain the privacy of Student data. University agrees that its FERPA obligations shall survive the termination of this Agreement.
2. The Enrollment Management/Admissions Office at the University campus will provide information on the following items to the School District:
   - The names of Students enrolled in dual enrollment.
   - Courses that were taken by each student.
   - Grades earned by the student
3. The University will notify the School District of any mid-semester progress reports that indicate that a dual credit student is at risk of failing a course.

(b) Program Costs

Students will be charged $125 per credit, plus any applicable course fees. Textbooks are not covered by tuition and must be purchased separately.

9. Disability Services.

(a) Students in the Program are admitted without regard to disability and are held to the same standards and expectations as all other regularly enrolled University students.

(b) Students are responsible for contacting the University's Office of Student Accessibility("OSA") to seek out accommodations under the Americans with Disabilities Act ("ADA") and to self-disclose any disabilities.

(c) Accommodations provided by the University may not be the same as those

contained in the Student's Individualized Education Program and 504 program processes received at their secondary institution.

(d) School District may work in collaboration with OSA in connection with seeking reasonable accommodations under the ADA. Students interested in the Program may engage with OSA upon acceptance into the Program and any accommodation letters would be issued upon enrollment.

10. Non-Discrimination

University and School District agree, in performing their obligations pursuant to this Agreement, to provide a safe academic and working environment free from discrimination and harassment. Discrimination, harassment and retaliation on the basis of protected status, including an individual's race, color, creed, ethnicity, ancestry, national origin, genetic information, sex, gender, sexual orientation, age, religion, marital status, veteran status, disability or physical ability, socioeconomic background, or other legally protected classification, are unlawful and strictly prohibited. Each Party agrees to cooperate in the other's investigations of claims of harassment or discrimination.

11. Miscellaneous Provisions

(a) Independent Contractor Status of the Parties. The Parties hereby acknowledge that they are independent contractors, and neither the University nor any of its agents, representatives, students or employees shall be considered agents, representatives or employees of the School District and, further, neither School District nor any of its agents, representatives or employees shall be considered agents, representatives or employees of University. In no event shall this Agreement be construed or represented by either Party as establishing a partnership or joint venture or similar relationship between the Parties hereto. University and School District shall be liable for their respective debts, obligations, acts and omissions, including the payment of all required withholding, social security and other taxes or benefits on behalf of their respective employees.

(b) Notices. All notices, requests and other communications pursuant to this Agreement shall be in writing and sent by first class mail or email to each Party to the following address, or by email:

UNIVERSITY: Dr. Robert Blumenstein
2755 Station Ave
Center Valley, PA 18034
robert.blumenstein@desales.edu

SCHOOL DISTRICT: Dr. Michelle Minotti
1210 Springhouse Rd
Allentown, PA 18104
minottim@parklandsd.net

Any 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. If the address of either Party shall change, notice shall immediately be made upon the other Party.

(a) Entire Agreement. This Agreement contains the entire agreement between the Parties, and supersedes all prior and contemporaneous understandings, whether written or oral, with respect to the subject matter hereof. This Agreement may not be amended or modified except in a writing signed by both Parties.

(b) Governing Law. This Agreement shall be governed and construed in accordance with the laws of the Commonwealth of Pennsylvania without reference to its conflicts of laws principles. Should a dispute arise under the terms of this Agreement, University and School District agree that the venue of the Court of Common Pleas of Lehigh County Pennsylvania or the United States District Court for the Eastern District of Pennsylvania shall have exclusive jurisdiction and venue and the Parties waive any rights to assert jurisdiction or venue in any other court.

(c) Execution; Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same agreement or document. Signatures and signed copies of this Agreement transmitted by facsimile, email or other means of electronic transmission shall constitute effective execution and be deemed to have the same legal force and effect as delivery of an original executed copy of this Agreement for all purposes.

(d) No Waiver. The failure of any Party hereto to exercise any right, power or remedy provided under this Agreement or otherwise available in respect hereof at law or in equity, or to insist upon compliance by any other Party hereto with its obligations hereunder, and any custom or practice of the Parties at variance with the terms hereof, shall not constitute a waiver by such Party of its right to exercise any such or other right, power or remedy or to demand such compliance.

(e) Publicity. Neither Party may use the name, logos, or marks of the other without the prior written consent of the other Party.

(f) Liability. Neither Party shall be liable for the negligence, gross negligence, or willful misconduct of the other Party. In that regard, each Party shall indemnify, defend and hold harmless the other Party and its officers, directors, trustees, 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 negligence, gross negligence, or willful misconduct of the indemnifying Party, including its officers, directors, trustees, employees, representatives, assigns and agents. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity which would 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. In no event shall the School District's liability by greater than it could be liable under the Pennsylvania Political Subdivision Tort Claims Act (the "PSTCA"). The protections and immunities of the PSTCA are expressly not waived by the School District. The obligations set forth in this paragraph shall survive the termination of this Agreement.

(g) Severability. All provisions 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.

(h) Assignment. The Parties agree the provisions of this Agreement, and any amendments hereto, shall not be assigned or transferred. 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.

(i) Authority. 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.

(j) Force Majeure. No party to this Agreement shall be responsible to the other party for non-performance or delay in performance of the terms or conditions of this Agreement due to acts of God, pandemics, epidemics, acts of government, war, riots, strikes, accidents and transportation, or other causes beyond the reasonable control of such party.

(k) Non-Exclusive. This Agreement is not an exclusive contract between Parties, and nothing in this Agreement shall be construed as limiting the right of either Party to affiliate or enter into other agreements with any other entity, on either a limited or general basis, while the Agreement is in effect.

(l) Charter/Cyber Charter Student(s). In the event a charter school, regional charter school, or cyber charter school student applies for enrollment in a dual credit program with University, and that student's school district of residence is School District, University agrees to immediately notify School District of such application for enrollment, as soon as reasonably possible. If the charter school, regional charter school, or cyber charter school does not pay the cost of tuition, fees, supplies and related materials for such student to receive dual credit at University, School District reserves the right to reduce the tuition paid to the charter school, regional charter school or cyber charter school for the student pursuant to the Pennsylvania School Code by the costs incurred by the student as verified and approved by the charter school, regional charter school or cyber charter school.

(m) Privacy/Confidentiality. By executing this Agreement, each Party verifies that it has read, understands and agrees to comply with the laws and regulations relevant to their respective responsibility to protect the privacy and confidentiality of Students. In all ways possible, the privacy, confidentiality and security of all such information and data shall be strictly maintained. Each Party agrees to abide by all applicable laws, regulations, policies, standards and the like, of any governmental or quasi-governmental entity having jurisdiction, and all of the Party's respective policies pertaining to privacy, security, safety, employment, and civil rights, including but not limited to, all requirements of the Family Educational Rights and Privacy Act, the Health Insurance Privacy and Accountability Act, and the Party's respective Acceptable Use of Technology Policy.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized representatives.

For the School District:

_____	_____
Superintendent	Date
_____	_____
School Board President	Date

For the University:

Terese M Wignot	09/15/2026
Dr. Terese M. Wignot, Provost, Desales University	Date

2026-2027
Priority Goals

- **STRENGTHEN** physical safety and cybersecurity across Parkland School District.
- Continue **ADVANCING** literacy instruction through the Science of Reading, with a focus on strengthening foundational skills, comprehension, and student growth.
- **DELIVER** academic, mental health, emotional, and behavioral services through targeted core instruction and timely interventions (Multi-tiered System of Supports- MTSS).
- **UNIFY** and **EXPAND** a K-12 continuum of care by embedding evidence-based Positive Behavior Intervention Supports (PBIS) to ensure a safe school climate rooted in active bullying prevention.
- **MODERNIZE** the high school experience via personalized learning and authentic career engagement.
- **CULTIVATE** professional **GROWTH** and **LEADERSHIP** development to drive continuous improvement and educational excellence, including the responsible use of Artificial Intelligence (AI).
- **ELEVATE** district-wide messaging to keep all internal and external stakeholders informed, valued, and actively engaged in the district's long- term vision and operations.
- **IMPLEMENT** a structured, long-term financial plan that addresses immediate fiscal challenges while advancing the district toward sustainable structural balance.

PARKLAND SCHOOL DISTRICT

Vision

EDUCATING for Success,
INSPIRING Excellence

Mission

The Parkland Community fosters a **SAFE LEARNING ENVIRONMENT**, empowering students through **OPEN COMMUNICATION** to educate the **WHOLE CHILD**

Quote

09/27/2026

To:
PARKLAND SCHOOL DISTRICT
CASEY TROUTMAN

Project:
Parkland SD - Traulsen

From:
Sally Harris
SInger Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520

610-636-1120

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

PRICING / TERMS PER PA STATE CONTRACT / COSTARS # 4400032152 / 4400032169

PA State Contracts supersedes all other terms and conditions.

Freight is included in sale price.

Item	Qty	Description	Sell	Sell Total
1 	1 ea	**REACH-IN REFRIGERATOR** Traulsen Model No. G20010 Spec-Line G Series Refrigerator, Reach-in, two-section, 46.0 cu. ft., self-contained refrigeration, (2) full height doors (hinged left/right), (3) epoxy coated shelves per section (factory installed), microprocessor control with LED display, LED interior lights, stainless steel exterior & interior, 6" high casters, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1, 4.3 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	$5,206.32	$5,206.32
	1 ea	WARRANTY 6P&L 7C 6-year parts & labor warranty, 7 year compressor warranty, standard, Visit www.traulsen.com for details		
	1 ea	Casters, 6"H, locking (set of 4), standard		
			ITEM TOTAL:	**$5,206.32**

Initial: _____

Item	Qty	Description	Sell	Sell Total
2	1 ea	**FREIGHT AND DELIVERY** Singer Equipment Company White Glove Delivery : Singer to receive the unit for inspection, deliver, set in place, removal of all packing materials and debris. THIS IS INCLUDED IN THE SALE PRICE.		
			Total	$5,206.32

Initial: _____

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

See link to the Terms and Conditions, Return/Cancellation Section for the return and cancellation terms applicable to this Quote.

See link to the Terms and Conditions, Delivery Section, for delivery and shipping terms applicable to this Quote.

See link to the Terms and Conditions, Scope of Work Section, for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Initial: _____

B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote- terms-conditions, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____

SINGER FINANCE | Powered By LEAF

Get Started Today!

Apply Now for Flexible Financing with Singer Finance Powered by LEAF!

Click Here to complete the application

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $5,206.32

G SERIES

2-SECTION SOLID DOOR REACH-IN REFRIGERATOR

Project Name:	Location:		AIA #:
Item #:	Qty:	Model #:	SIS #:

G SERIES - STAINLESS STEEL EXTERIOR & INTERIOR



HALF-HEIGHT MODELS

G20000 Hinged Left/Right
G20001 Hinged Right/Left
G20002 Hinged Right/Right
G20003 Hinged Left/Left

FULL-HEIGHT MODELS

G20010 Hinged Left/Right
G20011 Hinged Right/Left
G20012 Hinged Right/Right
G20013 Hinged Left/Left

ENERGY STAR® Listed Commercial Refrigerator
For full listing visit energystar.gov

SPECIFICATIONS

DIMENSIONAL DATA	
FH Capacity cu. ft.	46.02 (1303 L)
HH Capacity cu. ft.	45.89 (1300 L)
Length in.	52-1/8 (132.4 cm)
Depth in.	32 (81.3 cm)
Overall Height in.[2]	83-3/8 (211.9 cm)
ELECTRICAL DATA	
Horsepower[1]	¼
Amps	4.3
Voltage	115/60/1
NEMA	5-15P
REFRIGERATION DATA	
Refrigerant	R-290
Charge Amount oz.	4.5 (127.6 g)
BTU	2100

When ordering please specify:
Voltage, Hinging, and Options



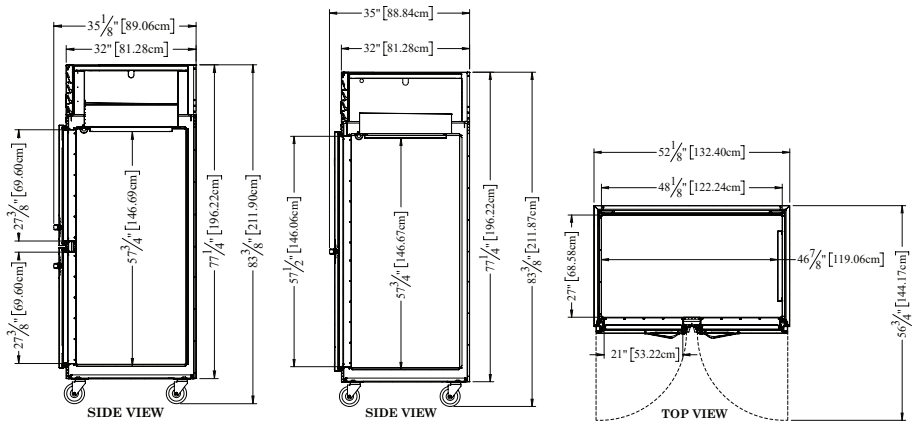
NEMA 5-15P

1. Based on 90°F ambient & 20°F evaporator.
2. 12" top clearance preferred for optimum performance & service access.
*Depth does not include 3-1/8" for door & handle.
†Overall height includes 6" (15.2 cm) for casters.
‡For additional voltage options contact factory.

Models listed to applicable UL, CSA, and NSF standards by an approved NRTL. Consult the factory or unit data plate for additional information.

Specifications subject to change without notice. Chart dimensions are rounded up to the nearest 1/16" (centimeters rounded up to the nearest tenth).

PLAN VIEW



2026 © Traulsen • 4401 Blue Mound Road | Fort Worth, TX 76106 • 1 (800) 825-8220 • www.traulsen.com

G SERIES

2-SECTION SOLID DOOR REACH-IN REFRIGERATOR

Project Name:	Location:		AIA #:
Item #:	Qty:	Model #:	SIS #:

REFRIGERATION SYSTEM

• Self-contained, top-mounted system uses environmentally friendly, minimal GWP R-290 refrigerant

• High performance, balanced system operates at 34-38°F (1.1-3.3°C) to maintain consistent, food-safe temperatures

• Specialized, clock-wise airflow design

• Water-resistant microprocessor control with an LED display

• Easy to clean, front-facing condenser coil

• Thermostatic expansion valve metering device

• High humidity evaporator coil located outside the food zone; complete electro-deposition coating on coil

CABINET CONSTRUCTION

• Stainless steel exterior and interior

• Exterior top, back, and bottom is constructed of heavy gauge galvanized steel

• Load-Sure™ guard facilitates proper product loading

• Both the cabinet and door(s) are insulated with an average of 2" (5.1 cm) thick high density, non-CFC foamed-in-place polyurethane

• A set of (4) 6" (15.2 cm) high casters; (2) with brakes, (2) without brakes

• 9' cord & plug provided

DOORS

• Metal gasket-protecting door pan(s)

• Removable, plug cylinder locks

• Guaranteed for life cam-lift hinges

• Guaranteed for life metal workflow door handle(s)

• Door(s) are self-closing with a stay-open feature

• Magnetic, snap-in EZ-Clean™ door gasket(s) are chemical-resistant

• Door hinges include a concealed switch that automatically activate interior LED lighting

FACTORY-INSTALLED INTERIORS

• (3) adjustable, factory-installed coated wire shelves per section supported on shelf pins

FIELD-INSTALLED INTERIOR/SUPPORT OPTIONS

• See trayslide versatility chart below

• Additional shelves

• Set of (4) 4-1/8" (10.5 cm) casters; (2) with brakes, (2) without brakes

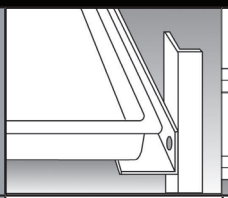
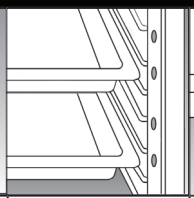
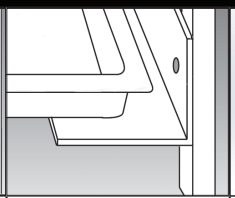
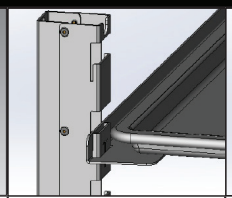
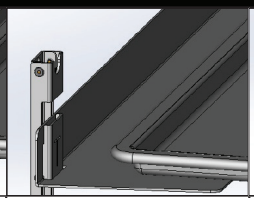
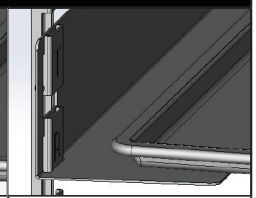
• Set of (4) 6" (15.2 cm) adjustable legs

• Set of (4) 6" (15.2 cm) flanged legs

WARRANTY

Both a six-year parts and labor warranty, and an additional one-year compressor parts warranty (for a total of seven years) are provided standard.

OPTIONAL ACCESSORY TRAYSLIDES

TRAYSLIDE DRAWINGS						
TRAYSLIDE OFFERING	#1 (1) 18" x26" or (2) 14"x18"	#4 (Rod Type) (1) 18" x26"	Universal (1) 18" x26" or (2) 14"x18" or (2) 12"x20"	#1 EZ-Change (1) 18" x26" or (2) 14"x18"	Universal EZ-Change (1) 18" x26" or (2) 14"x18" or (2) 12"x20"	HD Universal EZ-Change (1) 18" x26" or (2) 14"x18" or (2) 12"x20"
SPACING CAPACITY DOOR SIZE	2" (28) Pairs Full Door 3" (19) Pairs Full Door 4" (14) Pairs Full Door 5" (11) Pairs Full Door	1-1/2" (38) Pairs Full Door	4" (14) Pairs Full Door 5" (11) Pairs Full Door 6" (9) Pairs Full Door	2" (26) Pairs Full Door 4" (13) Pairs Full Door	2-1/4" (22) Pairs Full Door 4-1/2" (11) Pairs Full Door	4-1/2" (11) Pairs Full Door 9" (5) Pairs Full Door

CAD and/or Revit Files Available

https://traulsen.kclcad.com

Approved by:	Approved by:	Date:

2026 © Traulsen • 4401 Blue Mound Road | Fort Worth, TX 76106 • 1 (800) 825-8220 • www.traulsen.com

AGREEMENT BETWEEN ASSIST SERVICES, LLC D/B/A BUCKLED IN AND PARKLAND SCHOOL DISTRICT

THIS AGREEMENT is made the 16th day of June, 2026, by and between **PARKLAND SCHOOL DISTRICT** ("**CLIENT**") with its office at 2657 Stadium Drive, Orefield, PA 18069 and **ASSIST SERVICES, LLC, D/B/A BUCKLED IN** a limited liability corporation ("**CONTRACTOR**") with its corporate office at 9450 SW Gemini Dr #63721 Beaverton, Oregon 97008-7105.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. TERM AND TERMINATION

1.1 Initial Term. This Agreement shall become effective on July 1, 2026 and will remain in place until June 30, 2028 ("Initial Term").

1.2 Renewal Terms. Upon expiration of the Initial Term, the Agreement shall automatically renew for additional one (1) year terms, unless and until either party provides at least sixty (60) days' written notice of non-renewal to the other party.

1.3 Termination for Convenience. Either party may terminate this Agreement for any reason and at any time upon thirty (30) days' written notice to the other party.

1.4 Termination for Cause. Either party may terminate this Agreement immediately upon written notice if one party is in breach of this Agreement. Before terminating for material breach, the party claiming breach must provide the other party written notice and seven (7) days in which to cure the concern.

1.5 Effect of Termination. Upon termination or expiration of this Agreement for any reason other than a material breach by the CONTRACTOR, CLIENT agrees to pay CONTRACTOR all outstanding undisputed invoices for services rendered.

2. SCOPE OF WORK AND SERVICES

2.1 Services. CONTRACTOR will provide safe and reliable transportation from the rider's pick-up location(s) to designated destinations as directed by the CLIENT. CONTRACTOR will try to combine riders in a route, if requested by the CLIENT, and whenever feasible, to optimize costs.

CLIENT shall provide the information necessary to schedule service via a rider request portal. Information will include:

- Rider name, age and special requirements
- Parent/Guardian names and communication information
- Pick up and drop off addresses
- Policies and requirements for pick up and drop off times

2.2 No Guaranteed Volume. The CONTRACTOR and CLIENT mutually recognize that the need for required services may fluctuate due to the nature of the rider's needs. The CLIENT is not required to guarantee requests for Service by entering into this Agreement, and there is no minimum number of ride requests needed to maintain an active agreement. CONTRACTOR makes no guarantees regarding the availability or minimum volumes of Services that will be provided.

3. DRIVER QUALIFICATIONS AND REQUIREMENTS

3.1 Driver Qualifications. All drivers shall:

- Be at least 21 years of age,
- Have at least three years of driving experience.
- Hold a valid driver's license issued in the United States for the appropriate vehicle classification
- Maintain a satisfactory driving record as determined by CONTRACTOR
- Successfully complete all required background checks and screenings

3.2 Professional Conduct. Drivers shall always maintain professional conduct, including:

- Refraining from the use of inappropriate or profane language while performing their work duties.
- Using appropriate and non-physical means for controlling rider behavior in vehicles
- Reporting any inappropriate rider behavior to the CONTRACTOR.
- Adhere to hours of service permitted by state laws and regulations.

3.3 Background Screening. CONTRACTOR certifies to the CLIENT that it has reviewed and will continue to actively monitor the driving record and criminal history record for each of its drivers. CONTRACTOR will have in place a Drug and Alcohol Testing Program for all employees concerned with the execution of the contract. Further, the CONTRACTOR maintains that they comply with all local, state and federal regulatory requirements for providing Services.

3.4 Additional Compliance Requirements. Any additional driver qualifications, CLIENT requirements or requirements mandated by local, state or federal regulations that will apply to this agreement are provided in **Exhibit C**.

4. INVOICING, PAYMENT AND REPORTING

4.1 Invoice Schedule. CONTRACTOR will submit an invoice to the CLIENT twice monthly for work done in the previous two-week period.

4.2 Payment Terms. Invoices will be payable no later than 30 calendar days following receipt of invoice.

4.3 Invoice Requirements. The invoice, will be submitted to CLIENT with the following invoice details:

- Date of transportation
- Name of Rider(s) transported
- Pick up and drop off addresses
- Loaded Mileage
- Amount billed per ride
- Total payment due

4.4 Pricing. The rates for student transportation services and any associated fees or contingencies are included in **Exhibit A**. Charges will only be incurred when Services are rendered or when a no-show fee applies in accordance with the Cancellation Policy in Exhibit A.

4.5 Guaranteed Payments. There are no minimum spending requirements or usage guarantees associated with this agreement. CLIENT is not obligated to use CONTRACTOR at any time during this contract.

4.6 Late Payments. Any invoice that is not paid within the time set forth herein shall be subject to late fees at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less. Late fee shall be added to and payable on the overdue amount. CLIENT shall pay all collection costs, including without limitation reasonable attorney fees actually incurred by CONTRACTOR.

4.7 Consequence of Non-Payment. In addition to any other right or remedy provided by law, CLIENT's failure to provide timely payment may be deemed a material breach of the agreement and CONTRACTOR shall be entitled to terminate the agreement, cease the services, and seek all available legal remedies, notwithstanding the provision of late fees hereunder and without waiving any of its other rights and remedies for such breach. CONTRACTOR's failure to declare any late payment a breach shall not constitute a waiver of CONTRACTOR's rights hereunder to declare any subsequent late payment a breach.

5. INDEMNIFICATION

5.1 Contractor's Indemnification CONTRACTOR shall indemnify and hold harmless CLIENT and its affiliates, and their respective officers, directors, employees, agents, subcontractors, licensors and suppliers, successors and assigns from and against all liabilities, claims, suits, actions, fines, damages, losses, deficiencies, actions, judgments, interest, awards, penalties, costs and expenses (including reasonable attorneys' fees), whether incurred directly or indirectly or related to a third-party-claim, arising out of or resulting from the bodily injury, death of any person, or damage to property resulting from any act or omission of CONTRACTOR or any of its employees or agents.

5.2 Client's Indemnification. CLIENT shall indemnify and hold harmless CONTRACTOR and its affiliates, and their respective officers, directors, employees, agents, subcontractors, licensors and suppliers, successors and assigns from and against all liabilities, claims, suits, actions, fines, damages, losses, deficiencies, actions, judgments, interest, awards, penalties, costs and expenses (including reasonable attorneys' fees), whether incurred directly or indirectly or related to a third-party-claim, arising out of or resulting from (i) CLIENT'S breach of any representation, warranty, covenant or obligation of CLIENT under this Agreement, and (ii) any third party claim arising out of or resulting from the bodily injury, death of any person, or damage to property resulting from any act or omission of CLIENT or any of its employees or agents.

6. INSURANCE

6.1 Coverage Requirements. The CONTRACTOR shall provide insurance coverage and amounts protecting the CLIENT in an amount satisfactory to the CLIENT as outlined in **Exhibit B**.

7. INDEPENDENT CONTRACTOR RELATIONSHIP

7.1 Contractor Relationship. CONTRACTOR will be an independent contractor and not an officer, employee, or agent of the CLIENT. CONTRACTOR is responsible for obtaining all applicable licenses and permits required for performance of this Agreement. CONTRACTOR acknowledges that it has no rights in or under any health, liability or disability, or other insurance policies maintained by CLIENT, nor to any overtime, vacation, holiday, sick leave, seniority or other benefits. CONTRACTOR further acknowledges that he/she has no right to claim unemployment compensation, worker's compensation, or disability compensation pursuant to this Agreement, or because of CONTRACTOR's relationship with the CLIENT.

8. CONFIDENTIALITY

8.1 Definition. "Confidential Information" means all non-public information, whether written, oral, electronic, or visual, disclosed by one party ("Disclosing Party") to the other party ("Receiving Party") in connection with this Agreement.

8.2 Obligations. The Parties acknowledge that all non-public, confidential, or proprietary information provided by either Party to the other Party or its affiliates, or to any employees, officers, directors, partners, shareholders, agents, attorneys, accountants, financing sources, investors, consultants, or advisors, in connection with this Agreement and the Services, whether disclosed orally or disclosed or accessed in written, electronic, graphic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" shall be held in strictest confidence, and shall not be used, except to the extent necessary to perform such Party's obligations under this Agreement. Additionally, information regarding Drivers is considered Confidential Information.

Each Party shall maintain confidentiality and shall not disclose any Confidential Information to any third parties without obtaining the prior written consent of the Disclosing Party. The obligation of confidentiality does not apply to data or information that is or becomes generally available to the public or is compelled to be disclosed pursuant to any applicable laws or regulations, rules, or orders of court or other government authorities with valid jurisdiction over the relevant matter.

9. GENERAL PROVISIONS

9.1 Entire Agreement. This Agreement, including the Exhibits hereto, constitutes the entire agreement of the Parties and supersedes all oral negotiations and prior writings with respect to the subject matter hereof.

9.2 Government Reporting. CONTRACTOR will cooperate with the CLIENT in compiling information in a timely manner for reports or other documents required by the state or federal government, or their agencies.

9.3 Assignment. Neither party may assign, transfer or sublet this contract or any work, rights or obligations under this contract without express written permission from the other party. Notwithstanding the foregoing, either party may assign this contract without the other party's consent in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all its assets.

9.4 Change in Status. In the event of substantive change in the legal status, organizational structure, or fiscal reporting responsibility of the CONTRACTOR, CONTRACTOR agrees to notify the CLIENT of

the change. The CONTRACTOR shall provide notice as soon as practicable, but no later than thirty (30) days after such a change takes effect.

9.5 Marketing and Publicity. CONTRACTOR shall have the right to publicize that it is a transportation services provider for the CLIENT. CLIENT consents to the CONTRACTOR'S use of CLIENT'S name, logo and/or trademark for materials that CONTRACTOR may disseminate in promotion of CONTRACTOR's Services.

9.6 Force Majeure. Neither Party shall be liable for default if nonperformance is caused by an occurrence beyond Party's reasonable control (whether, in whole or in part) including, without limitation, fire, flood, acts of God or the public enemy, epidemics, pandemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers or other circumstances; strikes, lockouts and other labor disturbances; acts or omissions of governmental authorities, telecommunications, administrators or other competent authorities; military operations; riots and industry wide government codes, ordinances, laws, rules, regulations or restrictions that render performance under this Agreement impossible.

If any party is unable to perform its obligations hereunder to a material extent because of a Force Majeure event, the Party affected by such event of Force Majeure event shall notify the other Party in writing as soon as it is reasonably possible after the commencement of any Force Majeure event, setting forth the known particulars in connection therewith. During the period of any Force Majeure condition, the obligations of the Parties hereunder, except for the obligation the CLIENT to pay for Services delivered, shall be suspended. Provided however, CLIENT shall not be required to make payment in relation to any Service to the extent that CONTRACTOR is unable to deliver due to an event of Force Majeure.

9.7 Communication and Notices. All notices, requests, and other communications required or permitted under this Agreement shall be in writing and shall be deemed delivered: (a) upon personal delivery; (b) one (1) business day after deposit with a nationally recognized overnight courier service; (c) three (3) business days after deposit in the United States mail, postage prepaid, certified or registered mail, return receipt requested; or (d) upon confirmation of receipt if sent by email to the addresses set forth below or to such other addresses as either party may designate by written notice.

If to Client:

Parkland School District 2657 Stadium Drive, Orefield, PA 18069 Attn: _____
Email:

If to Contractor:

Assist Services, LLC d/b/a Buckled In 9450 SW Gemini Dr #63721 Beaverton, OR 97008-7105 Attn: David Porcelli, Chief Revenue Officer Email: dporcelli@buckledin.com

This written Contract constitutes the mutual agreement of the CONTRACTOR and the CLIENT in its entirety. Each party acknowledges that it has read this agreement and agrees to be bound by its terms and conditions.

Assist Services, LLC d/b/a Buckled In	**Parkland School District**
David Porcelli, Chief Revenue Officer Name and Title:	_____ Name and Title
_____ Signature	_____ Signature
_____ Date	_____ Date
9450 SW Gemini Dr., #63721 Street Address	_____ Street Address
Beaverton, OR 97008-7105 City, State, Zip Code	_____ City, State, Zip Code

EXHIBIT A
PRICING AND FEES

STANDARD FEES

Our pricing structure is as follows:

Base Rate: We charge a fee of $30.00 one way for the first rider in a vehicle.

Mileage Rate: We charge $2.50/mile; we only charge for miles when a rider or monitor/aide is riding in a vehicle. Mileage is calculated using the fastest route and the total miles are rounded up to the next whole mile.

Additional Riders: We charge a flat $10.00 fee for each additional rider added to a vehicle at the same pick-up location, going to the same destination. We charge a full fare for additional riders with different pick up and/or drop off locations.

Tolls: We charge applicable tolls at the actual cost.

Single Rider: If a child is required to ride alone per district request (as opposed to being a result of our standard routing), a $20.00 surcharge will be added to the one-way fare for rides up to 20 miles. Rides over 20 miles in distance may be priced outside of our standard pricing. Anytime pricing will vary from standard rates, pricing will be quoted to the CLIENT and will require written CLIENT approval before transportation will be activated.

STANDARD SERVICES

We can provide additional equipment as required to provide safe transportation of the riders. Charges for typical additional equipment are charged on a per ride cost as listed below. We can quote pricing separately for other equipment if required.

- Child car seat - $2.00 per ride
- Booster seat – no charge
- Safety straps for harnesses – $1.00 per ride
- Seat belt locks – no charge

SPECIAL SERVICES AND ADDITIONAL RIDER REQUIREMENTS

If a rider requires special accommodations outside of standard transportation guidelines, needs special equipment, or requires transportation more than 30 miles in one direction the ride may be priced outside of the Standard Fees and Services. Anytime pricing will vary from standard rates, pricing will be quoted to the CLIENT and will require written CLIENT approval before transportation will be activated.

CANCELLATIONS /NO SHOWS

CLIENT will not be charged if a ride is canceled more than two hours before the scheduled pick-up time. If the ride is canceled less than two hours before the scheduled pick-up time, then the CLIENT will be responsible for the full cost of the ride.

WAIT TIME

Wait time is utilized when a CLIENT requests and approves a driver to wait at the home or school beyond the scheduled pick-up/drop-off time. Wait time will be at a rate of $40 per hour, billed in 15-minute increments.

FUEL SURCHARGES

When the average fuel price exceeds $4.00 per gallon, the mileage rate will be increased by calculating 50% of the fuel price that exceeds $4.00 and adding it to the base mileage rate. Thus, if the price of fuel, according to the average fuel price index, is $4.50, the increase would be 50% of the 50 cents or 25 cents. The fuel price index to be used shall be the US Energy Information Administration and an Average Fuel Price (dollars per gallon) to be calculated from the following website: https://www.eia.gov/petroleum/gasdiesel/

PRICING ADJUSTMENTS

At the conclusion of the initial term, the CONTRACTOR may enact an increase in Standard Fees and Services to account for changes in the Consumer Price Index for each subsequent year of service. The price increase will be calculated as the higher of either (a) 3%, or (b) the consumer price index change from the start date of the agreement to the renewal date using the US Bureau of Labor Statistics CPI Inflation Calculator (https://www.bls.gov/data/inflation_calculator.htm). Should the CONTRACTOR choose to enact a price adjustment, they will communicate that adjustment to the CLIENT in writing 60 days before the change in pricing occurs.

DAMAGE FEES

CLIENT acknowledges and agrees that CONTRACTOR may assess damage fees to CLIENT for damage to a driver's vehicle caused by a Rider, and CLIENT agrees to pay such damage fees. Damages include any actual physical damage or professional cleaning required due to a Rider's actions. The damage fee imposed will be based on CONTRACTOR'S reasonable assessment of the damage and supported by written evidence such as receipts or photographs.

EXHIBIT B
INSURANCE COVERAGES

We maintain and carry in force insurance coverage of the types and minimum liability as set forth below:

COMMERCIAL GENERAL LIABILITY

Limits:

- Bodily Injury & Property Damage (per occurrence): $1,000,000
- Bodily Injury & Property Damage (annual aggregate): $2,000,000
- Sexual Abuse/Molestation Coverage (each occurrence): $2,000,000
- Umbrella Policy: $3,000,000

AUTOMOBILE LIABILITY

We maintain Hired and Non-Owned Auto Liability coverage for injuries to members of the public and damage to property of others arising from the use of hired or non-owned vehicles in the scope of employment.

- Coverage is $1,000,000 per occurrence with no aggregate limits.

WORKERS' COMPENSATION

This insurance shall protect against all claims under applicable State Workers' Compensation Law and against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of a Workers' Compensation Law. The policy limits are:

Workers' Compensation: Statutory

Employer's Liability:

- Bodily Injury by Accident $500,000 Each Accident
- Bodily Injury by Disease $500,000 Policy Limit
- Bodily Injury by Disease $500,000 Each Employee

If requested by CLIENT, CONTRACTOR will furnish to the CLIENT a Certificate of Insurance verifying all the foregoing coverage.

EXHIBIT C
ADDITIONAL SERVICES AND REQUIREMENTS

None

Phone:
Fax:

SUBCONTRACT CHANGE ORDER AUTHORIZATION

To Subcontractor:
Watts Services LLC
5735 Township Line Road
Pipersville, PA 18947

Date: 10/1/26
Authorization Number: 2
Owner Change Order Number: OC-004

Project: C924017 CMA Parkland Vision 2030 (High School)

Subcontract Date: 1/29/2026
Subcontract Number: C924017001-10609
Description: Watts: Sitework & Landscaping

Details: *Add 12"x1" flat pipe for courtyard drainage at Area G&F. Replace the deteriorated and failing 30" storm sewer main line that feeds the basin.*

The Subcontract is changed as follows:

PCO	Date	Phase	Description	Amount
4	10/1/2026	00.320000.00.	Courtyard Drainage	$59,935.50
4	10/1/2026	00.320000.00.	30" Pipe at Basin Upstream of F19	$18,788.00
4	10/1/2026	00.320000.00.	30" Pipe Under Road to F16	$54,230.00
			Total	**$132,953.50**

The original Subcontract Price was	**$5,324,204.00**
Net Change by previously authorized Change Orders	**$140,663.10**
Revised Subcontract Price prior to this Change Order was	**$5,464,867.10**
The Subcontract Price will be increased by this Change Order in the amount of	**$132,953.50**
The new Subcontract Price including this Change Order will be	**$5,597,820.60**

Note: For bonded subcontracts, if the change order amounts exceeds 15% of the current subcontract value, consent of surety is required.
All other terms and conditions of the original subcontract are unchanged and also apply to this change order.

CM Agency - Subcontracts Alvin H. Butz, Inc.

10/1/26
Signature **Date**
Andrew Hartenstine - Project Manager
Printed Name and Title

Parkland School District
OWNER

Signature **Date**

Printed Name and Title

Watts Services LLC
SUBCONTRACTOR:

Signature **Date** 10/2/26
Printed Name and Title
James Watts member

ARCHITECT
Jamie Bortz 10/2/26
Signature **Date**
Jamie Bortz - Senior Project Manager
Printed Name and Title

Watts Services
5735 Township Line Rd.
Pipersville, PA 18947

September 29, 2026

Revised- Change Order Request #22 Turf Drainage- Butz

(10% Labor)

Project: Parkland HS Additions and Renovations

Synthetic Turf Drainage in Area "F" & "G" Courtyards	***U.O.M.***	***QTY.***	***U.O.C.***	***Subtotal***	***Labor***	***Material***	***(5% Material) P&O***
Foreman	HRS	40	$ 100.00	$ 4,000.00	$ 4,000.00	$ -	$ 400.00
Laborer	HRS	120	$ 100.00	$ 12,000.00	$ 12,000.00	$ -	$ 1,200.00
PC-88	HRS	20	$ 350.00	$ 7,000.00	$ 7,000.00	$ -	$ 700.00
Marooka	HRS	20	$ 275.00	$ 5,500.00	$ 5,500.00	$ -	$ 550.00
Kubota CTL 97	HRS	20	$ 225.00	$ 4,500.00	$ 4,500.00	$ -	$ 450.00
Flat Pipe	EA	1,800	$ 6.95	$ 12,510.00		$ 12,510.00	$ 625.50
Flat Pipe Connectors	EA	60	$ 100.00	$ 6,000.00		$ 6,000.00	$ 300.00
Inlet Structure Adapter Slabs w/ Castings	EA	4	$ 1,000.00	$ 4,000.00		$ 4,000.00	$ 200.00
Total:				***$ 55,510.00***	***$ 33,000.00***	***$ 22,510.00***	***$ 4,425.50***

Labor:	$ 33,000.00
Materials:	$ 22,510.00
P&O:	$ 4,425.50
Total w/P&O	**$ 59,935.50**

Watts Services
5735 Township Line Rd.
Pipersville, PA 18947

September 21, 2026

Change Order Request #23 Remove and Replace Pipe at F19- Butz

(10% Labor)

Project: Parkland HS Additions and Renovations

Remove and replace 30" HDPE Solid Pipe that was deteriorated upstream of MH F19.	***U.O.M.***	***QTY.***	***U.O.C.***	***Subtotal***	***Labor***	***Material***	***(5% Material) P&O***
Foreman	HRS	16	$ 100.00	$ 1,600.00	$ 1,600.00	$ -	$ 160.00
Laborer	HRS	32	$ 100.00	$ 3,200.00	$ 3,200.00	$ -	$ 320.00
PC-360 Excavator	HRS	16	$ 325.00	$ 5,200.00	$ 5,200.00	$ -	$ 520.00
Wheel Loader WA-200	HRS	16	$ 225.00	$ 3,600.00	$ 3,600.00	$ -	$ 360.00
30" HDPE Solid Pipe	LF	40	$ 49.50	$ 1,980.00		$ 1,980.00	$ 198.00
2A Modified	TN	30	$ 50.00	$ 1,500.00		$ 1,500.00	$ 150.00
Total:				***$ 17,080.00***	***$ 13,600.00***	***$ 3,480.00***	***$ 1,708.00***

Labor:	$ 13,600.00
Materials:	$ 3,480.00
P&O:	$ 1,708.00
Total w/P&O	**$ 18,788.00**

Watts Services
5735 Township Line Rd.
Pipersville, PA 18947

September 21, 2026

Change Order Request #24 Remove and Replace Pipe near Access Road Guardrail - Butz ***(10% Labor)***

Project: Parkland HS Additions and Renovations

Remove and Replace Deteriorated and Settled 30" HDPE Storm Pipe near Access Rd. Guardrail at StormManhole not Shown on Plans. Includes Sawcutting and Full Depth Paving Restoration. Work is Priced with OT Rates due to having to Schedule Work off Normal

	U.O.M.	QTY.	U.O.C.	Subtotal	Labor	Material	(5% Material) P&O
Foreman	HRS	20	$ 150.00	$ 3,000.00	$ 3,000.00	$ -	$ 300.00
Laborer	HRS	40	$ 150.00	$ 6,000.00	$ 6,000.00	$ -	$ 600.00
PC-360 Excavator	HRS	20	$ 375.00	$ 7,500.00	$ 7,500.00	$ -	$ 750.00
Wheel Loader WA-200	HRS	20	$ 275.00	$ 5,500.00	$ 5,500.00	$ -	$ 550.00
Off-Road Truck	HRS	20	$ 275.00	$ 5,500.00	$ 5,500.00	$ -	$ 550.00
Sawcut Asphalt	LF	90	$ 8.00	$ 720.00		$ 720.00	$ 72.00
Trench Box Rental	DAY	2	$ 750.00	$ 1,500.00		$ 1,500.00	$ 150.00
30" HDPE Solid Pipe	LF	40	$ 49.50	$ 1,980.00		$ 1,980.00	$ 198.00
Riser Rings and Ladder Rungs for Existing Manhole	LS	1	$ 600.00	$ 600.00		$ 600.00	$ 60.00
2A Modified	TN	280	$ 50.00	$ 14,000.00		$ 14,000.00	$ 1,400.00
Full Depth Asphalt Replacement	SY	40	$ 75.00	$ 3,000.00		$ 3,000.00	$ 300.00
Total:				***$ 49,300.00***	***$ 27,500.00***	***$ 21,800.00***	***$ 4,930.00***

Labor:	$ 27,500.00
Materials:	$ 21,800.00
P&O:	$ 4,930.00
Total w/P&O	**$ 54,230.00**

Phone:
Fax:

SUBCONTRACT CHANGE ORDER AUTHORIZATION

To Subcontractor:
Gordon H Baver Inc
187 West Eighth Street
Pennsburg, PA 18073

Date: 10/1/26
Authorization Number: 1
Owner Change Order Number: OC-005

Project: C924017 CMA Parkland Vision 2030 (High School)

Subcontract Date: 1/27/2026
Subcontract Number: C924017001-12501
Description: Baver: General Trades

Details: *Credit for eliminating ceiling painting from scope. Changes from Bulletin 9 & Bulletin 13 resulting in a credit.*

The Subcontract is changed as follows:

PCO	Date	Phase	Description	Amount
5	10/1/2026	00.090000.00.	Pool Painting Credit	$-104,000.00
5	10/1/2026	00.090000.00.	Bulletin 9 Credit	$-6,109.00
5	10/1/2026	00.090000.00.	Bulletin 13 Credit	$-7,402.00
			Total	**$-117,511.00**

The original Subcontract Price was	**$9,786,325.00**
Net Change by previously authorized Change Orders	**$0.00**
Revised Subcontract Price prior to this Change Order was	**$9,786,325.00**
The Subcontract Price will be decreased by this Change Order in the amount of	**$-117,511.00**
The new Subcontract Price including this Change Order will be	**$9,668,814.00**

Note: For bonded subcontracts, if the change order amounts exceeds 15% of the current subcontract value, consent of surety is required.
All other terms and conditions of the original subcontract are unchanged and also apply to this change order.

CM Agency - Subcontracts Alvin H. Butz, Inc.

10/1/26
Signature **Date**
Andrew Hartenstine - Project Manager
Printed Name and Title
Parkland School District
OWNER

Signature **Date**

Printed Name and Title

Gordon H Baver Inc
SUBCONTRACTOR:
10/2/26
Signature **Date**

Printed Name and Title

ARCHITECT
Jamie Bortz Digitally signed by Jamie Bortz DN: C=US, E=jbortz@alloy5.com, O=Alloy5 Architecture, CN=Jamie Bortz Date: 2026.10.02 13:01:18-04'00' 10/2/26
Signature **Date**
Jamie Bortz - Senior Project Manager
Printed Name and Title

GEO. D. LENTZ, INC.
PAINTING CONTRACTORS
SINCE 1945

April 7, 2026

Gordon H. Baver, Inc.
187 W. Eighth Street
Pennsburg, PA 18073

Attn: Aaron Baver

Project: Parkland High School

Re: Request for Change Order

Includes: Eliminate painting of pool ceiling.

Labor: DEDUCT $29,500.00
Materials: DEDUCT $4,500.00

Total Deduct: **$34,000.00**

Thank you,
George D. Lentz, Inc.

Troy Hank
Vice President

753 Daniel Drive, Collegeville, PA 19426 | contract : #PA309105 | email : georgedlentz@yahoo.com
tel : (484) 973 6495 | *Quote valid for 30 days* |

ALLOY5 ARCHITECTURE

530 WEST BROAD STREET
BETHLEHEM, PA 18018
610.419.4055
WWW.ALLOY5.COM

Architects Bulletin

PROJECT:	Parkland School District – Parkland High School Renovations and Additions		
Architects Project No:	23-0072	Bulletin Number:	Bulletin B-09
To:	All Primes	Date of Issuance:	May 29, 2026
CC:		Issued By:	Jamie Bortz
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

DESCRIPTION: ARCHITECTURAL, PLUMBING

A1.05 Floor Plans – Level 01 – Area 'F'
1. Reference updated sink locations in PHYSICS LAB F110, CHEMISTRY LAB F108, and JAN J-3.

A1.06 Floor Plans – Level 01 – Area 'G'
1. Reference updated sink locations in CHEMISTRY LAB G110, CHEMISTRY LAB G108, and JAN J-2. Reference updated chase location in CLASSROOM G105.

A1.09 Floor Plans – Level 02 – Area 'F'
1. Reference updated sink locations in BIO MED LAB F212, BIO LAB F210, and JAN J-5.

A1.10 Floor Plans – Level 02 – Area 'G'
1. Reference updated sink locations in BIO MED LAB G212, BIO LAB G210, and JAN J-4.

A7.00 Interior Elevations - Typicals
1. See revisions on elevations 4, 6, 7, 11, and new elevations 16 and 17.

A7.02 Interior Elevations
1. See revisions on elevation 4.

P2.05 Floor Plan – Drainage – Level 01 – Area 'F'
1. (2) SK-1A(s) moved from exterior walls in F110 & F108 to interior walls. Drain, vent and supply piping removed in relation to shifted sink locations.
2. Keynote modified to provide supply drops and risers to serve SK-1A(s).
3. MB-1 in J-3 and associated supply and waste piping relocated to opposite corner.

P2.06 Floor Plan – Drainage – Level 01 – Area 'G'
1. (2) SK-1A(s) moved from exterior walls in G110 & G108 to interior walls. Acid waste, acid vent and supply piping relocated or removed in relation to shifted sink locations.
2. MB-1 in J-2 and associated supply and waste piping relocated to opposite corner.

P2.09 Floor Plan – Drainage – Level 02 – Area 'F'

DCI
Diversified Casework Installation

Keith Sepke
Ph: 610-488-1733 Ext. 224
E-mail: ksepke@diversifiedcaseworkinstallation.com

Date: June 10, 2026

Gordon H. Baver, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Change Order Request:
#002
**** Revision #1 – 06/10/26 ****

Attn: Aaron Baver

Re: Parkland HS
Bulletin #9 Changes

Mr. Baver,

Please find below the cost for Bulletin #9 Changes to Rooms F108, F110, F210, F212, G105, G108, G110, G210 & G212; The elimination for Plastic Laminate Casework, Epoxy Resin Countertops and Sinks (sink cutouts only, sinks, faucets and plumbing accessories are by the P.C.).

Quantity	Material, Freight, Labor	Unit Pricing	Total Cost
1	Plastic Laminate Casework Changes (Eliminate +/-17LF of Casework)	($2,497)	($2,497)
1	Epoxy Resin Countertop & Sink Changes (Eliminate +/- 17LF of Tops & (4) Sinks)	($2,337)	($2,337)
1	Plastic Laminate Casework and Epoxy Resin Countertop Labor Change	($1,275)	($1,275)
			($6,109)

Please forward a change order in the amount noted above if you want DCI, LLC. to proceed with ordering the above material.

No material will be ordered prior to receipt of either your signed acceptance of this change order request or an official change order. Please forward change orders to our office at the address listed below.

If you should have any questions or require additional information please contact me.

Sincerely,
Diversified Casework Installation, LLC.

Keith D. Sepke

Keith D. Sepke
Project Manager

Accepted By: _____ Date: _____

ALLOY5 ARCHITECTURE

530 WEST BROAD STREET
BETHLEHEM, PA 18018
610.419.4055
WWW.ALLOY5.COM

Architects Bulletin

PROJECT:	Parkland School District – Parkland High School Renovations and Additions		
Architects Project No:	23-0072	Bulletin Number:	Bulletin B-013
To:	All Primes	Date of Issuance:	July 8, 2026
CC:		Issued By:	Jamie Bortz
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

DESCRIPTION: ARCHITECTURAL

A0.02 Demolition Floor Plans – Level 01 – Area 'C1'
1. See additional demolition at new reception desk in Waiting C101.

A1.02 Floor Plans – Level 01 – Area 'C1'
1. See new reception desk design and half wall at main entry vestibule.

A1.22 Reflected Ceiling Plans – Level 01 – Area 'C1'
1. See updated ceiling layout at Waiting C101

A1.25 Reflected Ceiling Plans – Level 01 – Area 'F'
1. See updated ceiling heights clouded on plans

A1.26 Reflected Ceiling Plans – Level 01 – Area 'G'
1. See updated ceiling heights clouded on plans

A1.28 Reflected Ceiling Plans – Level 02 – Area 'F'
1. See updated ceiling heights clouded on plans

A1.29 Reflected Ceiling Plans – Level 02 – Area 'G'
1. See updated ceiling heights clouded on plans

A1.64 Finish Plan
1. See updated finish plan at Waiting C101 and Reception C103

A6.21 Glazing Elevations
1. See updated elevation for SF34

A7.06 Interior Elevations – Corridor F100
1. See updated millwork elevations

A7.07 Interior Elevations – Corridor G100

GEO. D. LENTZ, INC.
PAINTING CONTRACTORS
SINCE 1945

July 16, 2026

Gordon H. Baver, Inc.
187 W. Eighth Street
Pennsburg, PA 18073

Attn: Aaron Brown

Project: Parkland High School

Re: Request for Change Order- Bulletin 13

Includes: Painting two additional closet areas.

Labor:	875.00
Materials:	125.00

Total: **$1,000.00**

Thank you,
George D. Lentz, Inc.

Troy Hank
Vice President

753 Daniel Drive, Collegeville, PA 19426 | contract : #PA309105 | email : georgedlentz@yahoo.com
tel : (484) 973 6495 | *Quote valid for 30 days* |

R. L. Reppert, Inc.
4281 Ramer Road
P. O. Box 414
Emmaus, PA 18049
Phone (610) 965-3433
Fax (610) 965-5384

RL Reppert
PARTITIONS • CEILINGS • INSULATIONS
LEHIGH VALLEY, PENNSYLVANIA

July 16, 2026

Gordon H Baver Inc

Reference: Parkland High School
Change Order Request G

Dear Aaron,

We have reviewed the additional work on the above-mentioned project according to your request and provide pricing as follows:

- Added work associated with Bulletin 13
- Added framing, hanging and finishing in between C101 and C103
- Added framing, hanging and finishing in C000-2.
- Work figured as 3 5/8" 20-guage studs, 5/8" type X drywall and a level 4 finish.
- Work figured to be completed while working on site and in the same area.
- Due to the dramatic increases in materials, our quote is projected for our work to start in August, 2026. Any start after that may incur additional costs due to increases.

Total Price for Above Work - **$3,050.00 (Three Thousand Fifty Dollars)**

Labor- $2,277.92
Material- $772.08

Hoping this meets with your approval, please issue a Change Order at your earliest convenience.

Sincerely,

Jamie Becker

Jamie Becker
Project Manager

ABC Associated Builders and Contractors, Inc.

R. L. Reppert, Inc. has been nationally recognized by Associated Builders and Contractors as an Accredited Quality Contractor for its commitment to safety, training, employee benefits and community relations.

ABC PROJECT OF THE YEAR 2023 EXCELLENCE IN CONSTRUCTION AWARDS

PARKLAND SCHOOL DISTRICT
OMS Gravity Sanitary Replacement & Upgrades
BP-01: SITE CONSTRUCTION

CONSTRUCTION BUDGET:	**$ 905,492.25**

Bidders	Twining Const Co. T/A TCCI Excavation	Joao & Bradley Const Co., Inc	J. Phillips Excavating & Hauling LLC	Barasso Excavation Inc.	Spear Excavating LLC	Iron Eagle Excavating	Nyce Construction Services Inc.	
Base Bid	**$ 688,380.00**	**$ 732,000.00**	**$ 733,459.00**	**$ 787,000.00**	**$ 852,400.00**	**$ 897,450.00**	**$ 1,047,526.00**	
Allowances:								
Allowance #1 > Owner Allowance $70,000	$ 70,000.00	$ 70,000.00	$ 70,000.00	$ 70,000.00	$ 70,000.00	$ 70,000.00	$ 70,000.00	
Allowance #2 > Rock Allowance $60,000	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	
Allowance #3 > Unsuitable Soils Allowance $40,000	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	
Included? Y/N?	Y	Y	Y	Y	BOX NOT CHECKED	Y	Y	
Unit Prices								
UP #1 - Import, place, and compact structural fill in trenches - per CY	$ 65.00	$ 170.00	$ 51.00	$ 45.00	$ 54.65	$ 100.00	$ 65.00	
UP #2 - Provide excavation, loading, removal and disposal of unsuitable soils - per CY	$ 65.00	$ 170.00	$ 35.50	$ 25.00	$ 42.00	$ 80.00	$ 60.00	
UP #3 - Provide full depth asphalt replacement including stone subbase - per SY	$ 95.00	$ 140.00	$ 72.00	$ 95.00	$ 120.00	$ 88.00	$ 75.00	
UP #4 - Provide full depth asphalt demolition - per SY	$ 32.00	$ 10.00	$ 15.00	$ 25.00	$ 6.50	$ 10.00	$ 15.00	
UP #5 - Provide installation of concrete curb replacement - per LF	$ 85.00	$ 100.00	$ 115.00	$ 95.00	$ 68.00	$ 80.00	$ 175.00	
UP #6 - Provide installation of 8" PVC pipe up to 10' depth, includes excavation and backfill - per LF	$ 198.00	$ 200.00	$ 152.00	$ 200.00	$ 115.00	$ 140.00	$ 352.00	
UP #7 - Provide trench rock excavation by machine (over 1 CY), includes loading and disposal - per CY	$ 270.00	$ 200.00	$ 180.00	$ 180.00	$ 165.00	$ 500.00	$ 270.00	
UP #8 - Provide trench rock excavation by hammering (over 1 CY), includes loading and disposal - per CY	$ 320.00	$ 300.00	$ 285.00	$ 235.00	$ 400.00	$ 350.00	$ 275.00	
UP #9 - Provide concrete sidewalk and stone subbase replacement - per SF	$ 18.50	$ 25.00	$ 110.00	$ 20.00	$ 30.00	$ 50.00	$ 61.35	
Alternates:								
Alt #1 - Remove existing 10" clay pipe and replace with 8" PVC between manholes TCMH-2 & TCMH-4	$ 3,500.00	$ 80,000.00	$ 68,122.50	$ 118,000.00	$ 81,000.00	$ 39,055.00	$ 152,711.10	
Alt #2 - Complete cured in place lining of existing 10" clay pipe between manholes TCMH-2 & TCMH-4	$ 36,850.00	$ 42,000.00	$ 40,451.50	$ 44,000.00	$ 284,500.00	$ 99,000.00	$ 44,730.00	
Alt #3 - Complete cured in place lining of existing 6" PVC pipe between Football Field - Field House & TCMH-4	$ 51,300.00	$ 65,000.00	$ 55,987.00	$ 65,000.00	$ 287,000.00	$ 169,000.00	$ 69,264.00	
Alt #4 - Complete pipe and manhole cleaning of existing 10" clay pipe between manholes TCMH-2 & TCMH-4	$ 7,400.00	$ 7,500.00	$ 5,143.24	$ 18,000.00	$ 28,500.00	$ 15,000.00	$ 12,000.00	
Alt #5 - Complete pipe and manhole cleaning of existing 6" PVC pipe between Football Field - Field House & TCMH-4	$ 7,400.00	$ 7,500.00	$ 7,344.59	$ 23,500.00	$ 25,500.00	$ 20,000.00	$ 10,200.00	
Base Bid	**$ 688,380.00**	$ 732,000.00	$ 733,459.00	$ 787,000.00	$ 852,400.00	$ 897,450.00	$ 1,047,526.00	$ -
Base Bid **+ Alternate #2**	$ 725,230.00	$ 774,000.00	$ 773,910.50	$ 831,000.00	$ 1,136,900.00	$ 996,450.00	$ 1,092,256.00	
Recommended Total	**$ 725,230.00**	**$ 774,000.00**	**$ 773,910.50**	**$ 831,000.00**	**$ 1,136,900.00**	**$ 996,450.00**	**$ 1,092,256.00**	**$ -**

Resignations/Retirements - 10/20/26

a. Kelly Rosario, Director of Teaching and Learning for Elementary, will be retiring after 35 years of service in education, effective September 7, 2027.

b. Elaine Letoski, School Counselor at Orefield Middle School, will be retiring after 33 years of service in education, revised effective date of November 20, 2026.

c. Michele Allsop, Health Room Nurse at Springhouse Middle School, will be retiring after 14 years of service in education, effective December 11, 2026.

d. Susan Nunn, Administrative Assistant at Parkway Manor Elementary School, will be retiring after 23 years of service in education, effective January 4, 2027.

e. Dennis Kuebler, Paraprofessional at Springhouse Middle School, will be retiring after 5 years of service in education, effective February 5, 2027.

f. Faye Pisko, School Bus Driver, will be retiring after 31 years of service in education, effective January 4, 2027.

g. Donna Weiss, School Bus Driver, will be retiring after 36 years of service in education, effective January 22, 2027.

h. Julie Morrison, General Food Service Employee at Orefield Middle School, will be retiring after 23 years of service in education effective December 18, 2026.

i. Debra Wheeland, General Food Service Employee at Veterans Memorial Elementary School, will be retiring after 4 years of service in education effective January 4, 2027.

j. Ronald Green, School Bus Driver, will be retiring after 24 years of service in education effective January 4, 2027.

k. Gerald Dreisbach, School Bus Driver, approval to rescind retirement board approved on June 16, 2026.

l. Nancy Fullenwider, Special Education Teacher at Fred J. Jaindl Elementary School, has resigned effective October 23, 2026.

m. Jill Rex, Paraprofessional at Veterans Memorial Elementary School, has resigned effective October 19, 2026.

n. Marybeth Kline, Playground Aide at Cetronia Elementary School, has resigned effective October 30, 2026.

o. Chhaya Mani Tripathi, Title I Aide at Fred J. Jaindl Elementary School, has resigned effective September 25, 2026.

p. Sherry McCauley, Playground Aide at Schnecksville Elementary School, has resigned effective September 18, 2026.

q. Julieth Garcia Valencia, School Van Driver, has resigned effective October 7, 2026.

r. Stacie Pisano, General Food Service Employee at Orefield Middle School, has resigned effective September 28, 2026.

s. Perry Johnson, Part-Time Custodian at the Education and Operations Building, has resigned effective September 18, 2026.

t. Laura LoVaglio, March for Our Lives Club Advisor at Parkland High School, has resigned effective October 31, 2026.

u. Karyn Haines, Environmental Lab Consultant at Parkway Manor Elementary School, has resigned effective October 8, 2026.

v. Barry Williams, Softball Assistant at Parkland High School, has resigned effective October 5, 2026.

Request for Unpaid Leave of Absence - 10/20/26

a. Nancy Vitovitch, General Food Service Employee at Fogelsville Elementary School, effective October 28, 2026.

b. Michael Jones, General Food Service Employee at Cetronia Elementary School, effective August 24, 2026.

c. Deborah Pontone, General Food Service Employee at Parkway Manor Elementary School, effective September 2, 2026.

Request for FMLA - 10/20/26

a. Nicole Deeb, Paraprofessional at Fred J. Jaindl Elementary School from October 13, 2026, not exceed 12 weeks.

Request for Child Rearing Leave of Absence - 10/20/26

a. Abigail Winkelspecht, Third Grade Teacher at Fogelsville Elementary School, from December 17, 2026 through the end of the Third Marking Period.

b. Kora Rosario, Special Education Teacher at Parkland High School, from January 9, 2027 through the end of the Third Marketing Period.

c. Chelsea Heckman, Second Grade Teacher at Kernsville Elementary School, from March 16, 2027 through the end of the 2026-2027 school year.

Change of Status - 10/20/26

a. Kristin Shearer, from General Food Service Employee to Head Cook at Kernsville Elementary School, effective October 21, 2026, at an hourly rate of $28.06 to replace Jeanne Rappold who resigned.

b. Stephanie Fernandes, from School Bus Driver to Administrative Assistant I in Transportation, effective October 5, 2026, at an annual salary of $55,117. prorated to replace Trina Grauvogel who had a change of status.

c. Eric Sadrovitz, from Part-Time Custodian to Building Custodian at Parkland High School, effective October 12, 2026, at an annual salary $61,073 prorated to replace Christopher Lopez who had a change of assignment.

Employment of Personnel - 10/20/26 The following individuals are recommended for employment:

a. Katherine Schmidt, as a School Counselor at Orefield Middle School, effective date to be determined, at an annual salary of $76,433 prorated. Katherine is being recommended as a Professional Employee to replace Elaine Letoski who will be retiring.

b. Mariah Seremula, as a Special Education Teacher at Parkway Manor Elementary School, effective date revised September 1, 2026 at an annual salary of $76,433.00 prorated. Mariah is being recommended as a Professional Employee to replace Sarah Heidecker who resigned.

c. Claire Weaver, as a 4th Grade Teacher at Fred J. Jaindl Elementary School, effective December 4, 2026, at an annual salary of $68,369 prorated. Claire is being recommended as a Substitute for a Temporary Vacancy to replace Lillie Badesso who will be on a child rearing leave of absence.

d. Melissa Lovejoy, as a Special Education Teacher at Kratzer Elementary School, effective November 13, 2026, at an annual salary of $68,569 prorated. Melissa is being recommended as a Substitute for a Temporary Vacancy to replace Sabrina Leonard who will be on a child rearing leave of absence.

e. Rachel Holmes-Royer, as a Special Education Teacher at Ironton Elementary School, effective August 18, 2026, at an annual salary of $68,569. Rachel is being recommended as a Substitute for a Temporary Vacancy to replace Chelsea Bashore who is on a child rearing leave of absence.

f. Connor Snyder, as a Social Studies Teacher at Springhouse Middle School, effective August 18, 2026, at an annual salary of 68,669 prorated. Connor is being recommended as a Substitute for a Temporary Vacancy to replace Sandra Gackenbach who is on a leave of absence.

g. Jacob Gumulak, as a Music Teacher at Orefield Middle School, effective October 5, 2026. Jacob is being recommended as a Short-Term Substitute under Policy #305 at a daily rate of $295.00, to replace Erich Joella who is on a leave of absence.

h. Montana Gates, as an Emotional Support Paraprofessional at Parkland High School, effective September 28, 2026 at an annual salary of $39,030 prorated to replace LeRoy Smith who resigned.

i. Amy Romig, as a Paraprofessional at Parkland High School, effective October 1, 2026 at an annual salary of $39,030 prorated to replace Donna Blose who retired.

j. Riley Peters, as a Title I Aide at Kernsville Elementary School, effective October 13, 2026 at an hourly rate of $24.46 to replace Rebecca Hagemes who had a change of status.

k. Olivia Miskanic, as a Title I Aide at Veterans Memorial Elementary School, effective October 13, 2026 at an hourly rate of $24.46 to replace Pamela Pelekanos who resigned.

l. Safaya Elkhyati, as a Title I Aide at Cetronia Elementary School, effective September 22, 2026 at an hourly rate of $24.46 to replace Zaheda Hasham who had a change of assignment.

m. Maryrose Bowen, as a Part-Time Health Room Nurse at Kernsville Elementary School, effective revised date September 22, 2026 at an hourly rate of $27.39 to replace Christina Dotter who had a change of assignment.

n. Miranda Martin, as a Playground Aide at Schnecksville Elementary School, effective October 19, 2026 at an hourly rate of $20.79 to replace Sherry McCauley who resigned.

o. Peter Gerregano, as a Part-Time Custodian at Veterans Memorial Elementary School, effective September 21, 2026 at an hourly rate of $24.27 to replace Staci Wannemacher who had a change of assignment.

p. Delilah Stehly, as a Part-Time Custodian at Parkland High School, effective September 28, 2026 at an hourly rate of $24.27 to replace Elisabeth Wetzel who resigned.

q. Evelyn Serna Cadavid, as a Part-time Custodian at Cetronia Elementary School, effective October 14, 2026 at an hourly rate of $24.27 to fill a vacancy.

r. Carmen Roldan Munoz, as a School Bus Driver, effective September 21, 2026 at a daily rate of $157.35 to replace Sophann Chhoeun who resigned.

s. Majed Alsabbar, as a School Bus Driver, effective September 28, 2026 at the probationary rate of $134.84 to replace Deborah Walck who retired.

t. Osbel Herrero Fraga, as a School Bus Driver, effective October 6, 2026 at the probationary rate of $134.84 to replace Bernice Bott who resigned.

u. Bret Kottler, as a School Bus Driver, effective October 1, 2026 at the probationary rate of $134.84 to replace Daryl Deixler who resigned.

v. Barry Dayton, as a School Bus Driver, effective September 30, 2026 at the probationary rate of $134.84 to replace Robert Walker who retired.

w. Aya Heikhal, as a School Vehicle Driver, effective September 22, 2026 at a daily rate of $118.00 to replace Raymond Nunn who retired.

x. Edward Grabowski, as a School Vehicle Driver, effective October 15, 2026 at a daily rate of $118.00 to replace Jeffrey Roth who resigned.

y. Antonia Proutey, as a School Vehicle Driver, effective October 20, 2026 at a daily rate of $118.00 to replace Julieth Garcia Valencia who resigned.

z. Attached list of Student Activities Advisors & Coaches for the 2026-2027 school year, at the contracted rate.

aa. Attached list of 2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff.

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

cc. The attached list of individuals are approved to serve as day-to-day substitutes for 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.

Board Agenda 10-20-26

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
Benner, Sarah	Paraprofessional
Bombich, Molly	Teacher
Costa, Alexandra	Teacher, Title/DRP
Costa, Isabella	Paraprofessional, Title/DRP
Farrell, Mary	Nurse (Screenings/Exams)
Frear, Deborah	Nurse (Screenings/Exams)
Gardner, Gabriel	Teacher
Gumulak, Jacob	Teacher
Leonard, Kathryn	Nurse (Screenings/Exams)
McAuley, Sherry	Playground Aide
Moller, Lynne	Nurse (Screenings/Exams)
Rizak, Karen	Paraprofessional, Title/DRP, Playground Aide
Schrimpe, Diane	HRN
Sefko, Roseanne	Nurse (Screenings/Exams)
Seremula, Diane	Nurse (Screenings/Exams)
Slavin, Amanda	Teacher
Zapata, Andrea	Playground Aide

Transportation

Last Name	First Name
Ali	Mohammad
Blose	Matthew
Brawn	Chad

2026-2027 Student Activities, Advisors, & Athletic Coaches

STIPEND	SCHOOL	LAST NAME	FIRST NAME	INTERNAL/EXTERNAL
SOFTBALL				
Assistant	High	Cunningham	Timothy	External
CROSS COUNTRY				
Assistant-Middle School	OMS	Bauer	Scott	Internal
MUSIC				
Elementary Chorale Coordinators	Elem	Lerew	Christine	Internal
PERFORMING ARTS				
High School Spring Musical - Producer	High	Roposh	Andrea	Internal
High School Spring Musical - Technical Director	High	Greth	John	Internal
High School Spring Musical - Prop & Stage Advisor	High	Miller	Katrina	External
High School Spring Musical - Costume Manager	High	Quaglio	Laura	External
High School Spring Musical - Vocal Director	High	Halbert	Megan	Internal
High School Spring Musical - Pit Director	High	Figueroa	Allison	Internal
CLUBS and ACTIVITIES				
School Spirit Club	High	Muzzelo	Lori	Internal
DISTRICT DIRECTED				
EOB S.A.P. Coordinator	EdOpsBldg	McFarland	Brandi	Internal
OMS What's So Cool About Manufacturing Video Club	OMS	Edwards/Iobst	Samantha/Brian	Internal

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff
October 20, 2026 Board Agenda

Eckhart, Sami	PHS	After School Library	Professional
Meeker, Kristin	PHS	After School Library	Professional
Snyder, Ellen	PHS	After School Library	Professional
Meeker, Kristin	PHS	Algebra Boot Camp	Professional
Muzzelo, Lori	PHS	Algebra Boot Camp	Professional
Nunamaker, Ryan	PHS	Algebra Boot Camp	Professional
Yudt, Kristin	PHS	Algebra Boot Camp	Professional
Atiyeh, Karen	SMS	ASAP	Auxiliary
Creighton, Danielle	SMS	ASAP	Auxiliary
Fryer, Cole	SMS	ASAP	Auxiliary
Grozier, Amanda	SMS	ASAP	Auxiliary
Jones, Charise	SMS	ASAP	Auxiliary
Jones, Heather	SMS	ASAP	Auxiliary
Kornfeind, Chanin	SMS	ASAP	Auxiliary
Kuebler, Dennis	SMS	ASAP	Auxiliary
Mosser, Teresa	SMS	ASAP	Auxiliary
Ochs, Lynn	SMS	ASAP	Auxiliary
Piston, Adam	SMS	ASAP	Auxiliary
Powers, Kelly	SMS	ASAP	Auxiliary
Reaman, Andrew	SMS	ASAP	Auxiliary
Ruby, Carol	SMS	ASAP	Auxiliary
Steigerwalt, Kerin	SMS	ASAP	Auxiliary
Wanyo, Tracy	SMS	ASAP	Auxiliary
Creighton, Danielle	SMS	ASAP-Coordinator	Professional
Litzenberger, Laura	PHS	Biology Boot Camp	Professional
Shaw, Abu	PHS	Biology Boot Camp	Professional
Svetcov, Jaclyn	PHS	Biology Boot Camp	Professional
Tiwold, Megan	PHS	Biology Boot Camp	Professional
Weidenhammer, Megan	PHS	Biology Boot Camp	Professional
Bucherer, David	PHS	Chaperone-HS	Auxiliary
Cacioppo, Judiann	PHS	Chaperone-HS	Auxiliary
Duffy, Regina	PHS	Chaperone-HS	Auxiliary
Fullenwider, Nancy	PHS	Chaperone-HS	Auxiliary
Greth, Andrea	PHS	Chaperone-HS	Auxiliary
Heffelfinger, Keith	PHS	Chaperone-HS	Auxiliary
Irizarry, Lauren	PHS	Chaperone-HS	Auxiliary
Lower, Kayla	PHS	Chaperone-HS	Auxiliary
Mayberry, Ryan	PHS	Chaperone-HS	Auxiliary
McHenry, Kimberly	PHS	Chaperone-HS	Auxiliary
Mendoza, Lisa	PHS	Chaperone-HS	Auxiliary
Muzzelo, Lori	PHS	Chaperone-HS	Auxiliary
Reardon, Charissa	PHS	Chaperone-HS	Auxiliary

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff October 20, 2026 Board Agenda			
Smith, Jennifer	PHS	Chaperone-HS	Auxiliary
Sodl, Marci	PHS	Chaperone-HS	Auxiliary
Thomas, Shirley	PHS	Chaperone-HS	Auxiliary
Watto, Christine	PHS	Chaperone-HS	Auxiliary
Albert, Claire	SMS	Chaperone-MS	Auxiliary
Atiyeh, Karen	SMS	Chaperone-MS	Auxiliary
Carnes, Charles	SMS	Chaperone-MS	Auxiliary
Eckhoff, Kiel	SMS	Chaperone-MS	Auxiliary
Fryer, Cole	SMS	Chaperone-MS	Auxiliary
Gerould, Angel	SMS	Chaperone-MS	Auxiliary
Groover, Chad	SMS	Chaperone-MS	Auxiliary
Grozier, Amanda	SMS	Chaperone-MS	Auxiliary
Hoffman, Lisa	SMS	Chaperone-MS	Auxiliary
Kauwe, Makenzie	SMS	Chaperone-MS	Auxiliary
Kimble, Krista	SMS	Chaperone-MS	Auxiliary
Kocsis, Kate	SMS	Chaperone-MS	Auxiliary
Kornfeind, Chanin	SMS	Chaperone-MS	Auxiliary
Kuebler, Dennis	SMS	Chaperone-MS	Auxiliary
Medlar, Darin	SMS	Chaperone-MS	Auxiliary
Moran, Matthew	SMS	Chaperone-MS	Auxiliary
Steigerwalt, Kerin	SMS	Chaperone-MS	Auxiliary
Toth, Stephen	SMS	Chaperone-MS	Auxiliary
Vassallo, Donna	SMS	Chaperone-MS	Auxiliary
Condly, Danielle	OMS	Chaperone-OMS	Auxiliary
Dravuschak, Darren	OMS	Chaperone-OMS	Auxiliary
Falise, Karen	OMS	Chaperone-OMS	Auxiliary
Fox, Kristin	OMS	Chaperone-OMS	Auxiliary
Gefroh, Melody	OMS	Chaperone-OMS	Auxiliary
Holtzhafer, Brian	OMS	Chaperone-OMS	Auxiliary
Iobst, Brian	OMS	Chaperone-OMS	Auxiliary
Mazzetti, Marie	OMS	Chaperone-OMS	Auxiliary
Mazzetti, Sarah	OMS	Chaperone-OMS	Auxiliary
Mendoza, Lisa	OMS	Chaperone-OMS	Auxiliary
Moyer, Elizabeth	OMS	Chaperone-OMS	Auxiliary
Pany, Janis	OMS	Chaperone-OMS	Auxiliary
Reifinger, Trisha	OMS	Chaperone-OMS	Auxiliary
Sarnicky, Christine	OMS	Chaperone-OMS	Auxiliary
Schultz, Samantha	OMS	Chaperone-OMS	Auxiliary
Stana, Mark	OMS	Chaperone-OMS	Auxiliary
Bosha, Patsy	PHS	Detention	Auxiliary
Bucherer, David	PHS	Detention	Auxiliary
Heffelfinger, Keith	PHS	Detention	Auxiliary

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff
October 20, 2026 Board Agenda

Igo, Jared	PHS	Detention	Auxiliary
Keck, David	PHS	Detention	Auxiliary
Krawiec, Teresa	PHS	Detention	Auxiliary
Watto, Christine	PHS	Detention	Auxiliary
Finnerty, Sarah	CT	ESL Parent Event	Professional
Kloiber, Maryann	FO	ESL Parent Event	Professional
Gohman, Rachel	IR	ESL Parent Event	Professional
Nesfeder, Madeline	JA	ESL Parent Event	Professional
Reyburn, Karen	JA	ESL Parent Event	Professional
Hartman, Hannah	KR	ESL Parent Event	Professional
Muthard, Jeanne	KR	ESL Parent Event	Professional
Sommer, Mandy	KV	ESL Parent Event	Professional
Figueroa, Rachelle	OMS	ESL Parent Event	Professional
Vijayakumar, Saravanapriya	OMS	ESL Parent Event	Professional
Ashraf, Shadab	PHS	ESL Parent Event	Professional
Krasley, Tiffany	PHS	ESL Parent Event	Professional
Mayberry, Ryan	PHS	ESL Parent Event	Professional
Belletieri, Mia	PM	ESL Parent Event	Professional
Hayducek, Lisa	SMS	ESL Parent Event	Professional
Mosser, Teresa	SMS	ESL Parent Event	Professional
Roth, Jennifer	SV	ESL Parent Event	Professional
Reichl, Tracy	VM	ESL Parent Event	Professional
Finnerty, Sarah	CT	ESL Tutoring Hours	Professional
Kloiber, Maryann	FO	ESL Tutoring Hours	Professional
Gohman, Rachel	IR	ESL Tutoring Hours	Professional
Nesfeder, Madeline	JA	ESL Tutoring Hours	Professional
Reyburn, Karen	JA	ESL Tutoring Hours	Professional
Hartman, Hannah	KR	ESL Tutoring Hours	Professional
Muthard, Jeanne	KR	ESL Tutoring Hours	Professional
Sommer, Mandy	KV	ESL Tutoring Hours	Professional
Figueroa, Rachelle	OMS	ESL Tutoring Hours	Professional
Vijayakumar, Saravanapriya	OMS	ESL Tutoring Hours	Professional
Ashraf, Shadab	PHS	ESL Tutoring Hours	Professional
Krasley, Tiffany	PHS	ESL Tutoring Hours	Professional
Mayberry, Ryan	PHS	ESL Tutoring Hours	Professional
Belletieri, Mia	PM	ESL Tutoring Hours	Professional
Hayducek, Lisa	SMS	ESL Tutoring Hours	Professional
Mosser, Teresa	SMS	ESL Tutoring Hours	Professional
Roth, Jennifer	SV	ESL Tutoring Hours	Professional
Reichl, Tracy	VM	ESL Tutoring Hours	Professional
Barnes, Elizabeth	CE	EWLE	Professional
Barrett, Eva	CE	EWLE	Professional

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff
October 20, 2026 Board Agenda

Melchiorre, Christina	CE	EWLE	Professional
Birns, Marlanda	FV	EWLE	Professional
Flicker, Kelly	FV	EWLE	Professional
Hoke, Abbigail	FV	EWLE	Professional
Dipasquale, Alexandra	IR	EWLE	Professional
Doll, Christina	IR	EWLE	Professional
Nesfeder, Madeline	JN	EWLE	Professional
Sheak, Hailey	JN	EWLE	Professional
Aubele, Adriana	KR	EWLE	Professional
Barrow, Lisa	KR	EWLE	Professional
Sell, Jenna	KR	EWLE	Professional
Dougherty, Annelies	KV	EWLE	Professional
Rosario, Tyler	KV	EWLE	Professional
Rossino, Alesssandra	KV	EWLE	Professional
Garvin, Chey	PHS	EWLE	Professional
Roland, Kathryn	PHS	EWLE	Professional
Skumin, Megan	PHS	EWLE	Professional
Woomer, Matthew	PHS	EWLE	Professional
Belletieri, Mia	PM	EWLE	Professional
Breinich, Sherri	PM	EWLE	Professional
Duffy, Regina	PM	EWLE	Professional
Hanvey, Lynn	SV	EWLE	Professional
Bullock, Norris	VM	EWLE	Professional
Marzano, Caroline	VM	EWLE	Professional
Stauffer, Megan	VM	EWLE	Professional
Atiyeh, Karen	SMS	Lift and Learn	Auxiliary
Fryer, Cole	SMS	Lift and Learn	Auxiliary
Grozier, Amanda	SMS	Lift and Learn	Auxiliary
Kuebler, Dennis	SMS	Lift and Learn	Auxiliary
Mosser, Teresa	SMS	Lift and Learn	Auxiliary
Ochs, Lynn	SMS	Lift and Learn	Auxiliary
Piston, Adam	SMS	Lift and Learn	Auxiliary
Steigerwalt, Kerin	SMS	Lift and Learn	Auxiliary
Vassallo, Donna	SMS	Lift and Learn	Auxiliary
Wanyo, Tracy	SMS	Lift and Learn	Auxiliary
Pizzuto, Peter	SMS	Lift and Learn-Coordinator	Professional
Stana, Mark	OMS	Performing Arts-Intramurals	Auxiliary
Baisch, Cheyenne	PHS	Performing Arts-Intramurals	Auxiliary
Figueroa, Allison	PHS	Performing Arts-Intramurals	Auxiliary
Halbert, Megan	PHS	Performing Arts-Intramurals	Auxiliary
Lerew, Christine	PHS	Performing Arts-Intramurals	Auxiliary
Silver, Erica	PHS	Performing Arts-Intramurals	Auxiliary

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff October 20, 2026 Board Agenda			
Murphy, Patrick	OMS	Professional- After School Activity	Professional
Bodnar, Cailin	PM	Professional- After School Activity	Professional
Holben, Jessica	PM	Professional- After School Activity	Professional
Mandry, Nicole	PM	Professional- After School Activity	Professional
Piazza, Elizabeth	PM	Professional- After School Activity	Professional
Rocha, Kristin	PM	Professional- After School Activity	Professional
Ryan, Daniel	PM	Professional- After School Activity	Professional
Sam, Jaymi	PM	Professional- After School Activity	Professional
Tarwater, Lauren	PM	Professional- After School Activity	Professional
Tominaj, Laura	PM	Professional- After School Activity	Professional
Meeker, Kristin	PHS	SAT Prep	Professional
Muzzelo, Lori	PHS	SAT Prep	Professional
Peters, Lori	PHS	SAT Prep	Professional
Will, Lauren	PHS	SAT Prep	Professional
Perkins, Katie	KV	Support After School Activity-ES	Auxiliary
Heffelfinger, Keith	OMS	Support After School Activity-MS	Auxiliary
Butz, Lynn	PHS	Support After School Activity-ES	Auxiliary
Mendoza, Lisa	PHS	Support After School Activity-HS	Auxiliary
Oscavich, Melissa	PHS	Support After School Activity-HS	Auxiliary
Franzone, Daniel	PM	Support After School Activity-ES	Auxiliary
Vassallo, Donna	SMS	Support After School Activity-MS	Auxiliary

2026-2027
Intramural Coaches
October 20, 2026 Board Agenda

Timesheet Title	**Employee Name**
Sports-Intramurals- Chaperone	Exaros, Scott
Sports-Intramurals- Chaperone	Kauwe, Mackenzie
Sports-Intramurals- Softball	Cunningham, Timothy

Policy and Finance: Overview of Changes to Policy and ARs October 13, 2026		
102	**Academic Standards**	This update is a result of a new section of the PA School Code, 24 P.S. Sec. 15-1556 regarding Social Media Literacy. It addresses the potential health and academic impacts as well as safety and security concerns associated with social media use.
105	**Curriculum**	Please note: There are no changes to the policy itself – just the citations.
204.1	**Virtual Attendance and Wellness Checks**	**NEW!** A new section of PA School Code, 24 P.S. /Sec. 13-1327.4 School District Enrollee Wellness Checks requires weekly wellness checks for any student who receives academic instruction exclusively through the district's virtual instruction program for the full school year. Weekly wellness checks ensure that each student is visibly seen and communicated with in real time.
209	**Health Examinations/Screenings**	Amendments to 24 P.S. Sec. 14-1402 and 14-1408 require that height and weight measurements of students are conducted by the school nurse to track a student's growth pattern, not to calculate the weight/height ratio. In addition, 24 P.S. Sec. 14-1426 of PA School Code requires the district to make eating disorder awareness and education information and materials available for students in grades six through twelve and posted on the district's website.
246	**Student Wellness**	Amendments to 24 P.S. Code Sec. 15-1512 requires schools to maintain student confidentiality when instruction involves the collection of a students' height and weight measurements. Using the measurements to calculate a student's body mass index (BMI) is prohibited. 24 P.S. Sec. 15-1556 requires that schools must address mental, psychological and physical effects of social media and mobile device use.
249	**Bullying/Cyberbullying**	The policy now requires including procedures for investigating a report of alleged bullying and cyberbullying. The procedures that were previously contained in 249-AR-0 have been moved directly into the policy content to comply with this requirement.

704	**Maintenance**	Policy 704 was updated to include a reference to 24 P.S. Sec. 7-742.1 Lead Testing.
718	**Service Animals in Schools**	Policy 718 was updated specifically to include the only permissible questions a school entity may ask regarding an individual requesting the use of a service animal, as well as those inquiries and requests that a district may not ask.
803	**School Calendar**	The policy states that each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public meeting.
805.2	**School Security Personnel**	This policy was revised to reflect changes to 24 P.S. Sec, 13-1309-B which clarifies that the School Safety and Security Coordinator is responsible to coordinate training and resources for staff and students on suicide awareness and prevention, and cyberbullying awareness and prevention.
822	**Automatic External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)**	Automated External Defibrillators (AED)/Cardiopulmonary Resuscitation (CPR) was updated in accordance with Act 17 of 2026 and clarified which individuals in the school entity must maintain their certification in the use of an AED and CPR as well as optional training opportunities for all employees and volunteers. The policy was also updated to include information on the annual report the school entity must make to the PA Department of Education on their AEDs, including the number, condition, age, expiration date, and placement of the AEDs in each school building.
204-AR-3	**Letter for Third Unlawful/Unexcused Absence**	Updated to reflect changes in school code. Parents now have a right to request an Educational Best Interest hearing with the local magistrate.

Book	Policy Manual
Section	200 Students
Title	Letter for Third Unlawful/Unexcused Absence
Number	204-AR-3
Status	Active
Last Revised	August 12, 2013

204-AR-3. LETTER FOR THIRD UNLAWFUL/UNEXCUSED ABSENCE

Date

Parent/Guardian Name
Address
City, PA ZIP Code

OFFICIAL NOTICE OF CHILD'S ILLEGAL/UNEXCUSED ABSENCE

Dear (Parent's/Guardian's Name):

This letter is to officially notify you that (Student Name) has been absent from school without a lawful excuse on the following dates: (Date 1, Date 2, and Date 3, etc.). This is the third unexcused absence for the [insert year] school year. These absences are unlawful and, therefore, constitute a violation of the compulsory attendance provisions of the Pennsylvania Public School Code.

This letter serves as notice that your child, as defined by the Pennsylvania School Code, is considered truant.

As per the Pennsylvania School Code, should your child accumulate six (6) unlawful/unexcused absences during this school year, your child will be considered habitually truant. The District will offer by advance written notice a School Attendance Improvement Conference (SAIC), unless one was already held. The purpose of this SAIC is to examine your child's absences and the reasons for the absences in an effort to improve attendance and to develop a Student Attendance Improvement Plan (SAIP). Additional unexcused absences that accrue after the SAIC is held and a SAIP is developed may result in a referral to a school based or community based attendance improvement program, a referral to Children and youth agency for services or possible disposition of your child as a dependent child or the filing of a citation in Magisterial District Court for which penalties may be imposed against you and/or your child.

A child who is habitually truant is prohibited from transferring during the school year to a cyber charter school unless a judge determines that the transfer is in the best interest of the child.

NOTICE OF RIGHT TO REQUEST EDUCATIONAL BEST INTEREST HEARING
When a child becomes habitually truant (has six or more unexcused absences), the child may not transfer during the school year to a cyber charter school unless a judge determines the transfer to be in the educational best interest of the child. A person in parental relation to a child (a biological or adoptive parent, guardian, or person with whom the child lives and who is acting in a parental role of a child) who resides in the same household as the child, or a child who is 15 years or older, may file a request for an educational best interest hearing.

To make this Request, you must file the form found at PaCourts.us/forms/for-the-public. This Request must be filed at the Magisterial District Court or Municipal Court based upon the location of the school where the child is currently enrolled or where the child resides if they attend a cyber charter school. You would file a request for such a hearing at *[school to insert name of judge, location, and contact information]* and provide a copy of the request to *[school to insert name and contact information for school personnel who should receive a copy]*. By filing a request for a hearing, you are asking the court to determine whether it is in the child's educational best interest to transfer to a cyber charter school during the school year.

For additional information regarding this Request, you may wish to review 24 P.S. 13-1333.

Magistrates in Parkland School District	
Fogelsville, Jaindl, and Veterans Memorial Elementary Schools	All other Parkland Schools
Judge Michael Faulkner	Judge Derek Kirsopp
5925 Tilghman St, Suite 500	3900 Hamilton Blvd, Suite 101
Allentown, PA 18104	Allentown, PA 18103
610-398-1167	610-434-2070

Enclosed please find resources available to assist you and your child with returning to compliant compulsory school attendance and opportunities for further academic recovery in response to your child's truant behavior.

Should you have any questions, please contact me at (Telephone Number)

Sincerely,

(Principal, Assistant Principal, or Attendance Officer)

Enclosure: Penalties for Violations
Resources

BOARD POLICY

102 Academic Standards

POLICY NUMBER	ADOPTED	REVISED	VERSION
102	3/19/2002	11/18/2025	v1.2
DOCUMENT STATUS	**PRINTED**		
DRAFT	9/30/2026		

Proposed addition Proposed deletion

Purpose

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

Definition

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

Authority

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

1. English Language Arts (reading, writing, speaking and listening) - PA Core Standards.
2. Mathematics - PA Integrated Standards.

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

Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards.[2] **[4]** **[5]**

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

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

Legal Footnotes

[1] **22 PA Code 4.11**
LEGAL REFERENCE

[2] **22 PA Code 4.12**
LEGAL REFERENCE

[3] **22 PA Code 4.3**
LEGAL REFERENCE

[4] **Pol. 105 — Curriculum**
POLICY REFERENCE

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

[6] Pol. 127 — Assessment System
POLICY REFERENCE

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

[8] Pol. 113 — Special Education
POLICY REFERENCE

BOARD POLICY

105 Curriculum

POLICY NUMBER	ADOPTED	REVISED	VERSION
105	3/19/2002	11/18/2025	v1
DOCUMENT STATUS	**PRINTED**		
ACTIVE	10/5/2026		

Purpose

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

Definition

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

Authority

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][2][4]

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

standards.[1][2][5][6] [7] [8]

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.[9][10][11]

Guidelines

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Continuous access to sufficient programs and services of a library/media facility and classroom collections to support the educational program. [12]
3. Guidance and counseling services for all students to assist in career and academic planning. [13]
4. Continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [14]
5. Language Instruction Educational Program for English Learner students , pursuant to law, regulation and Board Policy.[15] [16]
6. Compensatory education programs for students, pursuant to law and regulation.
7. Equal educational opportunity for all students, pursuant to law and regulation. [17] [18]
8. Career awareness and career and technical education, pursuant to law and regulation. [19]
9. Educational opportunities for identified gifted students, pursuant to law and regulation. [20]
10. Regular and continuous instruction in safety procedures. [21]

Delegation of Responsibility

As educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. The Superintendent shall establish procedures for curriculum development evaluation and modification, which ensure the utilization of all available resources, as appropriate.[1]

A listing of curriculum materials shall be made available for the information of parents/guardians, students, Board Members and staff.[1] **[22]**

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

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

Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

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

[8] Pol. 127 — Assessment System
POLICY REFERENCE

[9] 36 U.S.C. 106
LEGAL REFERENCE

[10] P.L. 108-447
LEGAL REFERENCE

[11] 24 P.S. 1541-1555
LEGAL REFERENCE

[12] Pol. 109 — Resource Materials
POLICY REFERENCE

[13] Pol. 112 — Guidance Counseling
POLICY REFERENCE

[14] Pol. 113 — Special Education
POLICY REFERENCE

[15] 22 PA Code 4.26
LEGAL REFERENCE

[16] Pol. 138 — Language Instruction Education Program for English Learners
POLICY REFERENCE

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

[18] Pol. 103.1 — Nondiscrimination/Discriminatory Harassment — Qualified Students With Disabilities
POLICY REFERENCE

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

[20] Pol. 114 — Gifted Education
POLICY REFERENCE

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

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

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2	DRAFT	9/25/2026

PURPOSE

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

AUTHORITY

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

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

DEFINITION

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

DELEGATION OF RESPONSIBILITY

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

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

GUIDELINES

Weekly Wellness Checks

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

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

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

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

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

Excused Absence Exemptions

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

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

Internet or Power Outage Exemptions

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

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

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

Failure to Complete a Required Wellness Check

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

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

Wellness Review Conference

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

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

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

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

In-Person Wellness Check

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

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

Wellness Check Records

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

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

Reporting Requirements

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

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

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

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

Legal Footnotes

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

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

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

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

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

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	ADOPTED	REVISED	VERSION
209	9/17/2002	10/27/2020	v1.3
DOCUMENT STATUS	**WORKFLOW**	**PRINTED**	
UNDER-REVIEW	First Reading	10/5/2026	

Proposed addition Proposed deletion

Authority

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

Guidelines

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, while in sixth grade and in eleventh grade. A private examination conducted at the parents'/guardians' request and at their expense will be accepted in lieu of the school examination. The district reserves the right to exclude any child who does not meet this physical examination requirement after an eight-month provisional period that begins on the first day of each school year. Parents/Guardians will receive a variety of means of notification prior to this exclusion date if it becomes necessary.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, while in third grade and in seventh grade. A private examination conducted at the parents'/guardians' request and at their expense will be accepted in lieu of the school examination. The district reserves the right to exclude any child who does not

meet this dental examination requirement after an eight-month provisional period that begins on the first day of each school year. Parents/Guardians will receive a variety of means of notification prior to this exclusion date if it becomes necessary.[3][4][5]

The district will accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required. As the exclusion date approaches, the district will accept written parent/guardian notices of completion of the dental/physical examination with the date of appointment, doctor/group name and parent/guardian signature. Various attempts will be made to obtain the original completed documentation from the parent/guardian prior to accepting the written notice and prior to the exclusion date.[5]

For each student transferring to the district schools, the Superintendent or designee shall request an adequate health record from the transferring school. Attempts will be made to procure any missing examinations on students transferring into the district in nonrequired examination years.[6]

~~Height and weight measurements and vision tests shall be performed annually for all students. Height and weight measurements shall be used to calculate the student's weight-for-height ratio. Specific screening tests may be administered to students in certain grades.[2][4][7]~~

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

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parent/guardian may attend. The notice shall encourage the parents/guardians to have the examination or screening conducted by the student's private physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[8][9][10]

Where it appears to school health officials or teachers that a student deviates from normal growth and development or where school examinations reveal conditions requiring health or dental care, the parent/guardian of the child shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall

report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special medical examination for the student.[2][4][11]

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

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[12] **[13]**

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[14]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall access and respond to such a request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[15]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[15]** **[16]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. **[14]**

Health Records

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

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[6] **[17]** **[18]**

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[6] **[14]** **[17]** **[18]** [19][20] **[21]**

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[6]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[6] **[22]**

Delegation of Responsibility

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

The Superintendent or designee shall ensure that educational information and materialsregarding eating disorder awareness and education are made available to students in grades sixthrough twelve. Eating disorder awareness and educational materials must also be posted on thedistrict's website.

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP). [11]

Legal Footnotes

[1] **24 P.S. 1401**
LEGAL REFERENCE

[2] **24 P.S. 1402**
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 24 P.S. 1409
LEGAL REFERENCE

[7] 28 PA Code 23.1 et seq
LEGAL REFERENCE

[8] 24 P.S. 1405
LEGAL REFERENCE

[9] 28 PA Code 23.2
LEGAL REFERENCE

[10] 20 U.S.C. 1232h
LEGAL REFERENCE

[11] 24 P.S. 1406
LEGAL REFERENCE

[12] 23 Pa. C.S.A. 6311
LEGAL REFERENCE

[13] Pol. 806 — Child Abuse
POLICY REFERENCE

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

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

[16] Pol. 103.1 — Nondiscrimination/Discriminatory Harassment — Qualified Students With Disabilities
POLICY REFERENCE

[17] Pol. 216 — Student Records
POLICY REFERENCE

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

[19] 20 U.S.C. 1232g
LEGAL REFERENCE

[20] 34 CFR Part 99
LEGAL REFERENCE

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

[22] Pol. 800
POLICY REFERENCE
Referenced policy is not available in this policy book.

BOARD POLICY

246 Student Wellness

POLICY NUMBER	ADOPTED	REVISED	VERSION
246	6/27/2006	3/26/2019	v1.3
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/5/2026		

Proposed addition Proposed deletion

Purpose

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

Authority

The Board adopts the Student Wellness Policy based on the recommendations of the appointed Health and Wellness Council and in accordance with federal and state laws and regulations.[1][2][3]

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

1. A comprehensive nutrition program consistent with federal and state requirements.

2. Access at reasonable cost to foods and beverages that meet established nutritional guidelines.

3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.

4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

Delegation of Responsibility

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

Each building principal shall annually report to the Health and Wellness Council regarding compliance in his/her school.[3]

The Superintendent/designee shall annually report to the Board on the district's compliance with law and policies related to student wellness.

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

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

Guidelines

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy.[3][4]

Health and Wellness Council

The Board shall appoint a Health and Wellness Council comprised of at least one (1) of each of the following: School Board member, district administrator, teacher, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. Other members of the Health and Wellness Council may include the school nurse, school counselor, coach, classified staff, dietitian, health professional or other individuals chosen by the Board.[2]

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

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

Individuals who conduct student medical and dental examinations shall submit to the Health and Wellness Council annual reports, as required by law.[5]

Nutrition Education

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

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

Nutrition education lessons and activities shall be age-appropriate.

Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

School food service and nutrition education classes shall cooperate to create a learning laboratory.

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

Nutrition Promotion

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

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

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

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

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

Health and wellness education shall extend beyond the school environment by engaging and involving families and the community.

Physical Activity

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

Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, at clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

District schools may partner with parents/guardians and community members to institute programs that support lifelong physical activity.

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

District schools may promote physical activity through encouragement of walking or biking as a means of transportation to and from school.

Students, their families and the community shall have access, with permission or approval, to physical activity facilities outside school hours through supervised clubs and organizations.

Physical Education

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

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

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

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

A varied and comprehensive curriculum that promotes both team and individual activities and leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for Health, Safety and Physical Education academic standards.

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

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

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

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

Appropriate professional development shall be provided for physical education staff.

Social Media

A social media literacy program consistent with curriculum regulations and academic standardsshall be developed and implemented to address the following:

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

2.Potential impacts of social media and mobile device use on academic growth and learning.

3.Safe use of social media, including how to recognize suspicious online behavior including,but not limited to:

a. Cyberbullying.
b. Predatory behavior.
c. Potential human trafficking.

4. Personal security and privacy on mobile devices.

Other School-Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][14]

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

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

Students shall be provided adequate time to eat, and meal periods shall be scheduled at appropriate hours.

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

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

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

Students may be involved in menu selections through various means, such as taste testing and surveys.

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

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

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

Nutrition Guidelines for All Foods/Beverages at School

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

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

Competitive Foods/Beverages -

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

Competitive foods are defined as foods and beverages offered or sold to students on school campus during the school day, which are not part of the reimbursable school breakfast or lunch.

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

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

Fundraising Exemptions -

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

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

Non-Sold Competitive Foods -

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

Marketing/Contracting -

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

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

Management of Food Allergies in District Schools

The district shall follow the Health Services Manual to address food allergy management in district schools in order to:

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.

2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.

3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes to School

The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

Legal Footnotes

[1] 24 P.S. 1422.1
LEGAL REFERENCE

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

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[5] 24 P.S. 1422
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 105 — Curriculum
POLICY REFERENCE

[9] Pol. 808 — Food Services
POLICY REFERENCE

[10] 24 P.S. 1512.1
LEGAL REFERENCE

[11] 7 CFR 210.10
LEGAL REFERENCE

[12] 7 CFR 220.8
LEGAL REFERENCE

[13] 24 P.S. 701
LEGAL REFERENCE

[14] 24 P.S. 742
LEGAL REFERENCE

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

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

[17] 7 CFR 210.30
LEGAL REFERENCE

[18] 7 CFR 210.11
LEGAL REFERENCE

[19] **7 CFR 220.12**
LEGAL REFERENCE

[20] **Pol. 229 — Student Fundraising**
POLICY REFERENCE

[21] **24 P.S. 504.1**
LEGAL REFERENCE

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
249	12/2/2008	8/24/2021	5/20/2024
VERSION	**DOCUMENT STATUS**	**PRINTED**	
v1.7	DRAFT	10/2/2026	

Proposed addition Proposed deletion

Purpose

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

Definitions

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

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

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

Bullying, as defined in this policy, includes cyberbullying.

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

{ } and/or outside a school setting.

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

Authority

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

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

Students are encouraged to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

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

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. [2] **[3]**

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer/Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination are identified, the Compliance Officer/Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying. **[4]** **[5]**

Confidentiality

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

Retaliation

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

Delegation of Responsibility

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

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

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

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

District administration shall annually provide the following information with the Safe School Report:[1]

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

Guidelines

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

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved. District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

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

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.
As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

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

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

Threat Assessment

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

Discrimination/Harassment

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

Investigation Procedures

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

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with

the Superintendent or appropriate administrator, who may seek advice from legal counsel. Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

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

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action. As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation. The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.

District Response and Corrective Action

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

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

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

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

~~This policy shall be accessible in every classroom by means of inclusion in the faculty manual and/or student handbook/planners. The policy shall be posted in a prominent location within each school building and on the district website, if available.[1]~~

{X} Counseling within the school.

{X} Parental conference.
{X} Loss of school privileges.
{X} Transfer to another school building, classroom or school bus.
{X} Exclusion from school-sponsored activities.
{X} Detention.
{X} Suspension.
{X} Expulsion.
{ } Counseling/Therapy outside of school.
{X} Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.

The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1] [6] [7] **[8]**

School Safety and Security Incidents Report

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

Consequences for Violation

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1] **[9]** **[10]**

1. Counseling within the school.
2. Parental conference.

3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Referral for counseling/therapy outside of school.
10. Referral to law enforcement officials.

Legal Footnotes

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

[2] **24 P.S. 1302-E**
LEGAL REFERENCE

[3] **Pol. 236.1 — Threat Assessment**
POLICY REFERENCE

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

[5] **Pol. 103.1 — Nondiscrimination/Discriminatory Harassment — Qualified Students With Disabilities**
POLICY REFERENCE

[6] **24 P.S. 1302-A**
LEGAL REFERENCE

[7] **20 U.S.C. 7118**
LEGAL REFERENCE

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

[9] **Pol. 218 — Student Discipline**
POLICY REFERENCE

[10] **Pol. 233 — Suspension and Expulsion**
POLICY REFERENCE

BOARD POLICY

704 Maintenance

POLICY NUMBER	ADOPTED	REVISED	VERSION
704	8/22/2006	4/8/2019	v1.2
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/2/2026		

Proposed addition Proposed deletion

Purpose

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

Authority

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[1][2][3]

Delegation of Responsibility

The Director of Facilities and Operations ~~School Services~~ shall develop guidelines necessary for the maintenance and repair of the physical plant.

The Director of Facilities and Operations ~~School Services~~ shall supervise a preventive maintenance program.

The Superintendent or designee shall report periodically to the Board regarding the current maintenance and improvement program.

Legal Footnotes

[1] **24 P.S. 701**
LEGAL REFERENCE

[2] **24 P.S. 742**
LEGAL REFERENCE

[3] **24 P.S. 772**
LEGAL REFERENCE

BOARD POLICY

718 Service Animals in Schools

POLICY NUMBER	ADOPTED	REVISED	VERSION
718	10/26/2010	8/28/2012	v1.25
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/19/2026		

Proposed addition Proposed deletion

Purpose

The Board adopts this policy to ensure that individuals with disabilities are permitted to participate in and benefit from district programs, activities and services, and to ensure that the district does not discriminate on the basis of disability.

Definition

Service animal is limited to any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Miniature horses may be service animals under certain circumstances, which are outlined below. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition.~~means any dog, individually trained to do work or perform tasks for the benefit of an individual with a disability.~~[1]

- Miniature horses may be utilized as service animals if:[2]
- The miniature horse is individually trained to do work or perform tasks for the benefit of an individual with a disability.
- The miniature horse is housebroken.
- The handler has sufficient control of the miniature horse.
- The facility can accommodate the type, size and weight of the miniature horse.

- The presence of the miniature horse does not compromise the safe operation of the facility.

The work or tasks performed by a service animal shall be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.[1]

The provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purpose of this definition.[1]

Authority

The Board shall permit individuals with disabilities to use service animals in district buildings; on district property; and on vehicles that are owned, leased or controlled by the school district in accordance with this policy and applicable state and federal laws and regulations. [12][3] [4] [5]

Guidelines

Admission of Service Animals to Schools

A student or an employee with a disability may submit a request to bring a service animal to school for educational or employment purposes. A student or employee seeking to bring a service animal to school must comply with the requirements as set forth in this policy and any administrative regulations governing this issue.

Parents/Guardians of students with disabilities may submit a request to the Director of Student Services ~~building principal~~ for their student to bring a service animal to school. The Director of Student Services ~~building principal~~ shall determine if the animal constitutes a service animal as defined by the Americans with Disabilities Act (ADA) and applicable federal

regulations. If the animal constitutes a service animal, the animal shall be permitted to attend school with the student, unless the service animal may be excluded in accordance with this Policy. If the animal does not constitute a service animal, the Director of Student Services shall forward the request to the appropriate Section 504 or IEP team. ~~forward the request to the appropriate Section 504 or IEP Team.~~ The appropriate team shall evaluate the request to use the service animal in school, gather the necessary information and determine whether the student requires the service animal during the school day or at school activities. ~~evaluate the request to bring a service animal to school.~~

Nothing in this policy shall prohibit or restrict the consideration of the use of animals necessary to provide a student with a free and appropriate public education (FAPE) under the IDEA and/or Section 504. Requests for the use of animals for the provision of FAPE, which do not meet the ADA's definition of service animal, shall be subject to the procedures and requirements set forth
under Section 504, the IDEA, and 22 PA Code Chapters 14 and 15. Such consideration is subject to a detailed assessment of the use of an animal as an accommodation or educational tool under those laws, including but not limited to, an analysis of the appropriateness of the use of the animal and an analysis of whether there is an appropriate alternative to the use of such animal.

Any service animal accompanying a student with a disability to school or school activities shall be handled and cared for in a manner detailed in the student's IEP or Section 504 Service Agreement. **[6]** **[7]**

Before a service animal shall be allowed in a district building, or on district property or vehicles, the district shall request the following documentation from the owner or handler of the animal.[5]

- Verification of the need for a service animal.[2]
- Description of the function(s) the service animal is trained to perform in relation to the individual's disability.[2]
- Proof of current vaccinations and immunizations of the service animal.[15]
- Proof of valid annual or lifetime dog licensure issued by the owner's respective county and proof of compliance with other local municipal dog licensing and registration requirements, if any.**[16]**

Admission of Service Animals to Public Events

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public. This right of access does not extend to the schools generally or to other activities that are not open to the general public~~.~~, public, unless the individual is an enrolled student and the service animal currently accompanies them in the
school setting. **[12]** **[2]** **[10]** **[12]**[12][2] **[10]**

School administrators may inquire of the owner or handler of an animal whether the animal is required because of a disability and the specific tasks that the animal has been trained to perform, but shall not ask questions about an individual's disability.[2]

The district shall not require an owner or handler of a service animal to pay an extra charge for the animal to attend events for which a fee is charged.[2]

Delegation of Responsibility

The Superintendent or designee shall develop and disseminate administrative regulations to implement Board policy and accommodate individuals with disabilities requesting use of a service animal in district buildings and on district property and vehicles.

The designated administrator shall ensure that all individuals involved in a situation where a service animal will regularly accompany an owner or individual in district buildings or on district property or vehicles are informed of the Board policy and administrative regulations governing this issue. Involved individuals can include administrators, appropriate employees, student and parent/guardian.

The owner or handler of a service animal shall be solely responsible for:

- Supervision and care of the animal, including any feeding, exercising, clean up and stain removal.[2]
- Control of the animal at all times through the use of a harness, leash, tether or by other effective means.
- Damages to district buildings, property and vehicles caused by the animal.
- Injuries to students, employees, volunteers and visitors caused by the animal.
- Annual submission of documentation of vaccinations, ~~and~~ immunizations and required County and local municipal dog licensure and registration requirements..

~~The building principal shall receive and forward to the Director of Student Services each completed request by an individual with a disability to be accompanied by a service animal. The Director of Student Services shall respond to the request.~~

District administrators may exclude a service animal from district buildings, property and vehicles under the following circumstances:

- Presence of the animal poses a direct threat to the health and safety of others.
- Owner or handler is unable to control the animal.
- Animal is not housebroken.

- The facility will not accommodate the type, size, and weight of the animal.
- Presence of the animal would require a fundamental alteration to the program.

Any individual with a service animal who is aggrieved by a decision to exclude, limit or remove a service animal may appeal that decision in accordance with applicable Board policy. The appeal must be in writing and provide detailed information regarding the basis of the appeal. [6] [13] [14]

Legal Footnotes

[1] 28 CFR 35.104
LEGAL REFERENCE

[2] 28 CFR 35.136
LEGAL REFERENCE

[3] 29 U.S.C. 794
LEGAL REFERENCE

[4] 42 U.S.C. 12101 et seq
LEGAL REFERENCE

[5] 28 CFR 35.130
LEGAL REFERENCE

[6] Pol. 103.1 — Nondiscrimination/Discriminatory Harassment — Qualified Students With Disabilities
POLICY REFERENCE

[7] Pol. 113 — Special Education
POLICY REFERENCE

[10] Pol. 904 — Public Attendance at School Events
POLICY REFERENCE

[12] 43 P.S. 953
LEGAL REFERENCE

[13] Pol. 104 — Discrimination/Title IX Sexual Harassment Affecting Staff
POLICY REFERENCE

[14] Pol. 906 — Public Complaint Procedures
POLICY REFERENCE

[15] 3 P.S. 455.1 et seq
LEGAL REFERENCE

POLICY PORTAL™ PSBA

Policy saved — content, tracked changes, comments

BOARD POLICY

803 School Calendar

POLICY NUMBER	ADOPTED	REVISED	VERSION
803	12/5/2006	7/15/2025	v1.4
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/5/2026		

Proposed addition Proposed deletion

Purpose

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

Authority

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

The school calendar shall normally consist of a minimum of 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.[1][2][8][10]

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13][14]

Temporary provisions established in accordance with law may include but are not limited to: [1][2][5][6][7][8][9][12][13] [15]

1. Keeping schools in session such days, hou
deems necessary, which shall include mai
student days or 900 hours of instruction a
instruction at the secondary level.

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

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

Policy saved — content, tracked changes, comments

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

Delegation of Responsibility

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

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

Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] **24 P.S. 520**
LEGAL REFERENCE

[12] **24 P.S. 520.1**
LEGAL REFERENCE

[13] **24 P.S. 1501.3**
LEGAL REFERENCE

Policy saved — content, tracked changes, comments

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

BOARD POLICY

805.2 School Security Personnel

POLICY NUMBER	ADOPTED	REVISED	VERSION
805.2	4/28/2020	4/21/2026	v1.2
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/6/2026		

Proposed addition Proposed deletion

Authority

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

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

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

Definitions

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

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

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

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

Delegation of Responsibility

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

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

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

1. Oversee all School Resource Officers (SROs).
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide awareness and prevention, ~~and~~ bullying and cyber bullying awareness and prevention, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations. **[4] [5] [6] [7] [8] [9] [10] [11] [12]** [13]

4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[13]

5. Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.

6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.

7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process. **[7]** [14]

8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable. **[11]** [15]

9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

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

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

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

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

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy. **[7]** [14]

2. The number and type(s) of school security personnel contracted or employed by the district, including: [3]

    a. The number of school security personnel that are armed, listed by type(s) of personnel.

    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.

    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.

    d. A listing of other individuals utilized by the district for school safety-related duties.

3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.

4. Reports of required emergency preparedness, fire, bus evacuation and school security drills. **[11]**

5. Information on required school safety and security training and resources provided to students and staff. **[11]**

6. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.

7. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district. **[20]**

8. Updates regarding the district’s memorandum of understanding with law enforcement agencies. **[21]**

9. Updates to laws, regulations and/or Board policies related to school safety and security.

10. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.

11. Information on grants or funding applied for and/or received in support of school safety and security efforts.

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

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

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

Guidelines

School Resource Officers (SROs)

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.[2]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[22]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.

2. Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.

3. Develop and educate students in crime prevention and safety.

4. Train students in conflict resolution, restorative justice and crime awareness.

5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.

6. Develop or expand community justice initiatives for students.

7. Other duties as agreed upon between the district and municipal agency.

Prior to assignment in the district, the district shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The district shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[23][24]

SROs shall successfully complete required training, in accordance with law.[22]

Legal Footnotes

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

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

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

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

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

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

[7] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

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

[9] Pol. 333 — Professional Development
POLICY REFERENCE

[10] Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

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

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

[13] **24 P.S. 1310-B**
LEGAL REFERENCE

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

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

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

[17] **24 P.S. 1205.1**
LEGAL REFERENCE

[18] **24 P.S. 1205.5**
LEGAL REFERENCE

[19] **Pol. 006 — Meetings**
POLICY REFERENCE

[20] **Pol. 235.1 — Surveys**
POLICY REFERENCE

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

[22] **24 P.S. 1313-C**
LEGAL REFERENCE

[23] **44 Pa. C.S.A. 7301 et seq**
LEGAL REFERENCE

[24] **37 PA Code 241.1 et seq**
LEGAL REFERENCE

BOARD POLICY

822 Automatic External Defibrillator (AED) / Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	ADOPTED	REVISED	VERSION
822	12/4/2012	4/23/2013	v1.4
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/6/2026		

Proposed addition Proposed deletion

822. AUTOMATED EXTERNAL DEFIBRILLATOR (AED)/ CARDIOPULMONARY RESUSCITATION (CPR)

Purpose

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

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

DEFINITION

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

Authority

Except in extenuating circumstances, each school building shall have one (1) person trained and certified in the use of an AED and cardiopulmonary resuscitation (CPR) during regular school hours when school is in session and students are present.

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

The automated external defibrillator (AED) units~~ed~~ are owned by the district and shall be properly maintained and tested, and located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.[4][5]
The automated external defibrillator (AED) units shall be used in accordance with approved district procedures.

Guidelines

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

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

{ } The district may make instruction on the principles and techniques of CPR and the use of operating an AED available to students.[2]
Written guidelines for medical emergencies related to the use of automated external defibrillator (AED) units shall be provided to all employees instructed in the use of an AED ~~members of the Core Team~~.

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

Delegation of Responsibility

The Assistant Superintendent or designee shall develop and disseminate administrative regulations that detail the use of automated external defibrillator (AED) units.

Automated external defibrillator (AED) units may be used by all members of the district's core team who have successfully completed training and any trained volunteer who has a current course completion card.

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

Legal Footnotes

[5] Pol. 5
POLICY REFERENCE
Referenced policy is not available in this policy book.



DELEGATE *Assembly*

NOVEMBER 7, 2026 | 9:00 A.M.

Table of Contents

Agenda.....1

Biographies.....2

PSBA Delegate Assembly Standing Rules of Procedure.....3

Proposed PSBA 2027 Legislative Platform.....6

© 2026 Pennsylvania School Boards Association. All rights reserved.

This material is protected by copyright law. Unauthorized reproduction, distribution, or use of this material, in whole or in part, without the express written permission of the copyright owner is prohibited.

For permissions, please contact the Pennsylvania School Boards Association.

PSBA
Pennsylvania School Boards Association

2026 PSBA Delegate Assembly

Saturday, November 7, 2026
9:00 a.m.

I. Call to Order

II. Welcome

III. Voting Instructions

IV. Adoption of Rules and Procedure

V. Adoption of the 2027 Legislative Platform
Matt Vannoy, Chairperson

VI. Bylaws Report

VII. Treasurer's Report

VIII. Credentials Report and Announcement of Elections

IX. Adjournment of the 2026 Delegate Assembly

© 2026 PSBA

Biographies



Sabrina S. Backer, PSBA President and Delegate Assembly Chairperson

Sabrina S. Backer has been a committed advocate for public education since her children first started school. What began as volunteer work on the executive board of their school's parent-teacher organization grew into a lifelong passion for strengthening public schools and supporting the communities they serve. In 2014, Sabrina was appointed to the Franklin Area School District Board of Education (Venango County) and has proudly served as board president since 2020. Over the years, she has chaired the Personnel and Operations committees and served onFinance, Negotiations and Hall of Fame committees, helping guide the district through both challenges and successes.

Her leadership extends beyond her local district. Sabrina has been an active member of the PSBA Governing Board since 2018, serving as president-elect, vice president, treasurer and sectional advisor. She is a board member for the Pennsylvania School Safety Institute (PennSSI). She also represents Pennsylvania on the Consortium of School Boards Associations (COSSBA) Board, serves as a trustee for the Pennsylvania School District Liquid Asset Fund (PSDLAF), and is a member of the Pennsylvania Commission on Crime and Delinquency's School Safety and Security Committee.

Above all, she's most proud of her two children, Britton and Cambree, who continue to inspire her dedication to education, leadership and community service.



Matt Vannoy, PSBA Vice President and Platform Committee Chairperson

Matt Vannoy is a school director for the Sharon City School District (Mercer County) and is on the Finance, Buildings and Grounds, Budget and Negotiations committees. He was the PSBA Governing Board vice president in 2025 and was previously a sectional advisor co-leader on the Governing Board and a W-1 sectional advisor. Professionally, he is a principal in the Conneaut School District (Crawford County) and has also been a social studies teacher, athletic director and assistant principal in the Farrell Area, Moniteau and Sharon City school districts. Matt is a member of the PIAA District 10 Committee and several other state and local boards. In 2018, he received the Slippery Rock University Alumni Association's Distinguished Recent Alumni Award as well as the Mercer County Chambers of Commerce "40 Under 40" award. He holds an undergraduate degree from Slippery Rock University and a master's degree and Superintendent's Letter of Eligibility from Westminster College.



Michael McAuliffe Miller, Esq., Parliamentarian

Michael McAuliffe Miller is the Member-in-Charge and a member of the Board of Directors at Eckert Seamans. He focuses on management-side employment and labor law, representing clients in complex litigation across state and federal courts. Michael has successfully handled high-profile cases involving pension disputes, First Amendment challenges, educational policy enforcement and privacy rights under FERPA. His legal expertise and strategic advocacy have impacted significant decisions across Pennsylvania, shaping policies that affect schools statewide. Michael holds degrees from Duquesne University and the University of Pittsburgh.

© 2026 PSBA

2026 PSBA Delegate Assembly Rules of Procedure

General

Parliamentary procedure for the Delegate Assembly shall be governed by the most recently revised edition of Robert's Rules of Order in all cases to which applicable except where in conflict with these rules, the PSBA Bylaws, or other standing or temporary rules adopted by the Delegate Assembly or Governing Board. (PSBA Bylaws, Article XI, Section 2)

These rules shall apply to the Delegate Assembly at which they are adopted and to each Delegate Assembly thereafter unless and until amended or replaced by the Delegate Assembly.

The PSBA President shall serve as chairperson of the Delegate Assembly except during consideration of the Legislative Platform. During consideration of the Legislative Platform, the PSBA Vice President (who also is the chairperson of the Platform Committee) shall serve as temporary chairperson. The parliamentarian shall be the PSBA General Counsel or other knowledgeable person designated by the PSBA President.

While in session, apart from the remarks of speakers included in the agenda, only delegates are permitted to speak or vote on any matter before the Delegate Assembly, except that appropriate PSBA staff members may be recognized to speak on questions or matters under consideration with which they are involved or have special knowledge.

Obtaining the floor. Any delegate who desires to speak or deliver any matter to the Delegate Assembly shall move to a microphone located on the floor and respectfully address the chairperson, stating their name and school entity. In order to adhere to scheduling requirements, only matters, motions or debate that are within the scope of the agenda adopted for that session of the Delegate Assembly shall be in order. Upon being recognized, the delegate may address the Delegate Assembly, and shall confine remarks to the question under debate, focusing on issues and avoiding remarks directed at individual persons.

Time limit. No delegate shall speak for more than three minutes on any one issue without the permission of the chairperson. When a delegate's time has elapsed, the delegate shall return to their seat.

No delegate speaking shall be interrupted by another without the consent of the delegate speaking except by a point of order, by a question of privilege, by an appeal of a ruling of the chairperson or by a call for the orders of the day. No delegate shall speak on a question after it is put to a final vote.

Motion to end debate. A motion for the previous question (sometimes signaled by someone saying "I call the question" or "I move we vote now") immediately closes debate and prevents secondary motions. It may be moved at any time while a debatable motion is pending. The proper wording is: "I move the previous question." Calling out from the floor without first seeking recognition and properly obtaining the floor shall not qualify as a proper motion. If delegates do not obtain proper recognition by following the remainder of procedures in the Rules, they shall be considered out of order. After moving for the previous question, a second is required, as well as 2/3 vote of the Assembly.

When an electronic voting system is used, a delegate exiting the Delegate Assembly meeting room shall check the voting keypad or similar device with a designated PSBA staff person posted at the registration table and may retrieve the keypad only upon returning to the delegate seating area.

© 2026 PSBA

Presence of delegates. Delegates shall remain physically present within the designated area during an item's consideration. If a delegate leaves the designated area, the delegate shall not be permitted to return to the floor to vote on that item. The delegate may return to the floor after the vote on that particular item is complete and a new item is under consideration.

Calculations of votes. Only the votes actually cast will be considered to determine whether there are enough affirmative votes to constitute a majority or a 2/3 vote. The total number of votes cast consists of the total affirmative votes cast, the total negative votes cast, and the total abstention votes cast. The number of delegates registered or in attendance in person will not be considered for the calculation of votes on each individual item. (PSBA Bylaws, Article VIII, Section 5.D)

Parliamentary inquiries. The chairperson shall direct all parliamentary inquiries to the parliamentarian for consideration and response prior to ruling on the question.

Approval of Bylaws Amendments

The Delegate Assembly shall consider only those proposed bylaws amendments considered by the Bylaws Committee and approved by two-thirds of all of the members of the PSBA Governing Board. (PSBA Bylaws, Article XII, Section 5)

Debate shall be limited to those provisions of the bylaws for which amendments are proposed.

Bylaws amendments considered at the annual meeting of the Delegate Assembly shall require for their adoption a two-thirds vote of the delegates present and voting thereon. (PSBA Bylaws, Article XII, Section 7)

Adoption of Legislative Platform

The Legislative Platform consists of two parts: 1) Legislative Priority Items; and 2) Core Legislative Principles and Supporting Concepts.

Legislative Priority Items are selected every two years and remain effective for two years to coincide with the two-year session of the General Assembly. Votes on Legislative Priority Items occur in even-numbered years for inclusion in the coming year's platform. Votes on each Legislative Priority item will be taken individually.

Items within the Core Legislative Principles and their Supporting Concepts will be adopted annually. Individual votes will be taken only on proposed changes. All votes on these items will occur in the order in which they appear in the proposed platform document. This includes newly submitted proposals, amendments to existing items and proposed deletions of existing items.

The Delegate Assembly will consider only those proposed items that have been properly submitted by member school boards to the Platform Committee, discussed and recommended for inclusion by the committee. Proposals properly submitted by school boards to the Platform Committee that are not recommended for inclusion or have been amended by the committee may be introduced for reconsideration under procedures described in Rule Number 21. (PSBA Bylaws, Article VIII, Section 5.B)

No proposal may be considered by the Delegate Assembly which has not previously been submitted to the Platform Committee for consideration in the current year. (PSBA Bylaws, Article VIII, Section 5.C)

© 2026 PSBA

The proposed changes to the Legislative Platform are indicated with red or blue type. All newly submitted proposals for consideration are printed in red bold type. Amendments to current platform items are printed in blue bold type and the amending language is underlined. Language proposed to be deleted appears as strikeout. If amended language to existing provisions is voted down, the original language will be maintained. Platform Committee rationale for all new proposals and amendments follows the statement and is printed in italicized green.

Items that are not proposed changes are printed in black and will be deemed automatically renewed. They may not be held for individual discussion or vote. The only exception to the automatic renewal of any item printed in black is if a school board wishes to re-introduce a proposal it submitted to the Platform Committee that was not recommended for inclusion, pursuant to Rule 21, if the proposal amends an item printed in black.

The Delegate Assembly may adopt amendments to the proposals recommended by the Platform Committee or to proposals reconsidered if such amendments are non-substantive and do not change the meaning or intent of the proposal as it was approved by the Platform Committee. The only amendments permitted are non-substantive amendments as to form. The chairman, on the advice of the parliamentarian, will determine if an amendment is substantive or non-substantive. If the ruling of the chair is appealed, the resulting action could be a substantive change to the platform item, thus violating the bylaws. Therefore, the ruling of the chair shall stand. (PSBA Bylaws, Article VIII, Section 5.B)

Any original proposal considered but not approved by the Platform Committee may be brought up for reconsideration at the request of the school board that submitted the item. The proposal will require a two-thirds approval by the delegates present and voting in order to be considered. The two-thirds vote is not a vote on the merits of the item; rather, its effect is only to determine if the delegates will allow the proposal to be discussed. If the requisite two-thirds vote is obtained, the Delegate Assembly may then proceed to consider whether the language of the original proposal should be adopted as part of the platform. A two-thirds vote of the delegates present and voting also is required to call up for consideration an item that appeared in the prior platform but for which the Platform Committee recommends deletion. (PSBA Bylaws, Article VIII, Section 5.C)

© 2026 PSBA

Proposed Changes for the 2027 PSBA Legislative Platform

As Recommended by the PSBA Platform Committee at Its Meeting on August 22, 2026

How to read this document

- Language printed in black is the current 2026 platform and will be carried over with committee approval.
- Newly submitted proposals are printed in **red bold type**.
- Amendments to current language are underlined and printed in **blue bold type.**
- Current language proposed to be deleted is printed in ~~**blue bold type with strikeout.**~~
- Rationale from the Platform Committee is below in green.

Legislative Priority Issues for the 2027-28 Session

PSBA has identified the following issues as legislative priorities for the 2027-28 session of the General Assembly and will work to bring focus to leverage change in these areas that will improve our system of public education. Advocating for public schools and local governance, PSBA has been a trusted voice in the Capitol since 1895. We are committed to supporting an effective child-centered public education that is adequately and equitably funded. Pennsylvania public schools are the driving force behind our state's economy.

1. **PSBA believes that the state must provide a significant and continued financial investment for school districts that is distributed using a fair and equitable funding system that provides districts with the greatest flexibility to use their resources.**
2. **PSBA believes that the state should carefully and thoughtfully evaluate the implementation and results of recent cyber charter school reform to inform and guide future reforms.**
3. **PSBA believes that the state must prioritize the mental health needs of students by providing schools with a permanent funding stream and assistance for such purposes, as well as flexible options that best meet the needs of their students and communities**
4. **PSBA believes that the state must continue to invest in school safety improvements by providing schools with flexible, locally controlled and permanent funding streams to assist schools meeting the needs of their students and communities.**

2027 Core Legislative Principles and Supporting Concepts

The Pennsylvania School Boards Association holds these overarching core legislative principles regarding the mission and success of public education, and the responsibilities of local school boards to ensure that a high-quality education is provided to each student.

© 2026 PSBA

Core Legislative Principle 1
Support an Effective Child-Centered Public Education

PSBA supports the establishment and maintenance of child-centered public education as a local, state and national priority. The association supports reform for the betterment of public education that prepares students to be productive citizens and promotes the achievements of public schools, students and local school boards.

PSBA believes that public schools exist for the purpose of providing the best possible education for children, youth and adults. It believes that our schools should develop responsible citizens, self-reliant and independent persons equipped with essential knowledge and skills. PSBA urges each local school board to exercise its legal responsibilities, prerogatives and discretion in the fullest measure to design, initiate and operate educational programs which will best serve the needs of its students and communities.

Supporting Concepts for Core Legislative Principle 1

Insofar as it is the responsibility of school boards to establish curriculum, instructional policy and graduation requirements, and to determine what will be denoted on student records, the state should not impose any requirement for a mandatory statewide curriculum. PSBA supports efforts that encourage shared responsibility in developing instructional requirements, extended learning opportunities and assessment systems for students that employ various measurements to gauge the progress of students and the quality of public schools. PSBA also supports initiatives that recognize and promote the best practices in local assessment strategies.

1.1 Curriculum and Instructional Policy

The state should provide funding that will enable school districts to create high-quality and comprehensive education programs intended to advance the achievement of all students.

School boards call on the state to:

(a) Enable school districts to voluntarily provide high-quality early childhood education programs in a flexible manner that meets the needs of children.
(b) Support initiatives that allow school districts to implement effective educational programs and practices that improve student achievement by enhancing and sustaining the increased use of technology and equipment necessary for programs and the latest developments in teaching and learning.
(c) Assist schools in strengthening their school nutrition and physical activity programs without mandating specific hour requirements for daily physical activity and/or physical education.
(d) Support interventions for students identified at risk of failing.
(e) Ensure equitable and affordable broadband access for all Pennsylvania students. Expand the state's Universal Free Breakfast Program to include a Universal Free Lunch program to all public school students

1.2 Student Assessment

Student assessment should be approached as an evaluation of strengths and areas needing improvement used in order to enhance student success. Student assessment should be used primarily to shape learning and instruction.

Student assessment systems must:

(a) Recognize student diversity and disabilities.
(b) Properly reflect the diversity of individual school entities' instructional goals and enhance local control of curriculum.
(c) Be based on sound and consistent testing practices.
(d) Be used only to promote improvement in local instruction.
(e) Minimize the loss of instruction time.
(f) Limit the total number of state-mandated tests administered to the students at any given grade level in a single academic year.
(g) Maintain the ability to opt out of state-mandated tests.

Duplication of testing in one subject area should be eliminated. School districts should be permitted to use other rigorous standardized exams as a substitute for the required state testing. The state should not impose or expand state-developed high school exit exams for all students.

Additionally, the state should not require the use of any single or inappropriate measure of student achievement for any high-stakes reason, such as the distribution of funds, or consequences or rewards to students, schools and school districts.

For purposes of state accountability, the state should allow schools to use a locally selected and scheduled computer-adaptive assessment system that provides student performance information regarding current grade academic standards.

The state should not use Artificial Intelligence or any algorithms based on large-language models (LLMs) to assess or screen any individual written response by a student on a statewide standardized test.

1.3 Graduation Requirements

School districts must retain the authority to establish graduation requirements, and the state should eliminate state-developed high school exit exams for all students. Further, school districts must be able to use the results of rigorous local assessment systems that include a variety of state and local testing strategies, aligned with the academic standards, to determine student proficiency and readiness to graduate. Efforts to foster competency-based learning should be permitted, so that students could meet graduation requirements by demonstrating subject area competencies as opposed to meeting specific seat time requirements.

© 2026 PSBA

1.4 Special Education

School districts support educational programs for students with special needs. **The state should periodically review and adjust special education funding to reflect actual costs, inflationary pressures, and increasingly complex student needs.**

Platform Committee Rationale: The committee believes the continual rise of special education costs requires the state to increase investment into early intervention and specialized educational services

The state should increase investment in early intervention and specialized educational services that ensure timely access to evidence-based supports for students with disabilities and developmental needs, including speech and language services, occupational therapy, behavioral supports, transition services, and family engagement programs.

Platform Committee Rationale: The committee believes that investing in early intervention can lead to cost savings for school entities later down the road.

1.5 Career & Technical Education

Career and technical education provide academic and occupational skills training that prepares students for careers and/or postsecondary education and ensures access for secondary students to such programs. The state should increase the amount of Basic Education Subsidy for every student that is enrolled in a career and technical education course or program. Further, the state should provide a level of funding of at least 50% or greater for acquiring or updating equipment for career and technical learning and should award tax credits to businesses that make fiscal, goods or service donations to these public school districts and CTE schools.

1.6 Strategies for Struggling Schools

School districts are accountable for providing programs of educational excellence and are dedicated to reaching the goal of every child achieving his or her highest potential. When needs are identified and/or student achievement standards are not met, PSBA supports a strategy requiring the state to provide school boards with enhanced authority and the financial resources necessary to help all students and schools achieve their academic goals.

Core Legislative Principle 2
Strengthen the Work of Local School Boards

The creation of local school boards is established by law, and they are charged with the responsibility for governing local school systems. Local school boards accept a leadership role in establishing an educational environment which will provide all children full access to the educational opportunities, based upon each individual student's needs irrespective of background, identity or ability.

PSBA values the contributions that school boards make to public education and is committed to preserving and strengthening the authority of school boards to prioritize educational policy, administration and curriculum in order to best balance local educational

practices, available resources, public input and accountability. PSBA supports efforts to increase the involvement of school directors in the establishment of state policy and the governance of public schools.

School boards should assume a leadership role in improving the professional status of the teaching profession and should encourage continual upgrading of the quality of teacher efforts. School boards should employ qualified personnel who are competent in their roles and who have personal qualifications that command respect. PSBA may work with a national education organization as appropriate to advocate at the federal level for the role of school boards to provide leadership for academic success in public schools.

Supporting Concepts for Core Legislative Principle 2

The responsibility for control and support of public schools is delegated to local school boards who strive to improve the educational opportunities of children; to use state and local tax dollars efficiently; and to distribute burdens of school support equitably. PSBA supports efforts to enhance continuity in school governance and supports and actively encourages voluntary in-service education for school directors. The state should allow for flexibility in various areas of decision-making regarding personnel, operations, school construction, safety and discipline, and mandates.

2.1 Personnel Issues

2.1.1 Staffing and Evaluation

School boards must be provided with the greatest possible flexibility in their ability to attract, evaluate and maintain qualified teachers and other staff, including the authority to manage their personnel, and to provide a positive working environment. The state should continue to refine its efforts to create a reliable, fair and effective professional staff evaluation system that incorporates extensive input from experienced educational professionals and uses multiple measures to assess their effectiveness in order to enhance student learning and raise student achievement. Further, the state must enact reforms of staffing mandates such as tenure, furloughs, employee benefits, sabbatical leaves and any other requirement that restricts entities' authority to manage, support and compensate their employees.

PSBA opposes the use of any teacher evaluation system for high-stakes purposes (such as furloughs, tenure or compensation) that has not been demonstrated to be statistically valid and reliable for that purpose. PSBA opposes any legislation or regulation that ties an individual teacher's "proficiency" rating to aggregate school data.

PSBA calls on the state to:

(a) Provide more flexibility for teachers to teach various grade levels based on their certification.
(b) Consider incentives for more students and individuals from all walks of life to pursue a career in public education in Pennsylvania.

 © 2026 PSBA

(c) Help facilitate and fund robust and innovative efforts to increase the pipeline of diverse teachers and other staff and provide the training and supports necessary to enhance more successful recruitment and retention. training and supports necessary to enhance more successful recruitment and retention of this diversity.

(d) **Improve the pipeline and focus on mechanisms to promote and grow public education as a profession, including initiatives that expand and sustain the workforce**

Platform Committee Rationale: The committee recognizes that the state is still struggling to grow the teacher pipeline, despite recent legislative initiatives. There is still a need to advocate for additional mechanisms to get more people into the teaching profession.

2.1.2.2 Collective Bargaining
School boards must maintain local control of collective bargaining and call on the state to:

(a) Require a strike authorization vote to be approved by a majority of the entire bargaining unit in a secret ballot no more than 72 hours prior to the work stoppage.
(b) Impose financial penalties on teachers and the collective bargaining unit for each day that a strike interrupts the delivery of scheduled educational services.
(c) Prohibit court-ordered mandatory participation in collective bargaining between a school entity and an employee organization.
(d) Remove the requirement that substitutes hired during the period of a strike must have been employed by the school district during the prior year.
(e) Prohibit grievance arbitration of teacher dismissals.

The state should not enact changes that would:

(a) Create a statewide teachers' contract.
(b) Allow collective bargaining for school administrators.
(c) Require compulsory binding arbitration during contract negotiations.
(d) Require dues check-off for the collective bargaining unit.
(e) Require school districts to provide advance public notice and post terms of collective bargaining contracts prior to board action.

2.1.3 Pension Funding
PSBA believes that the continued underfunding of public school employee pensions is undermining the solvency of school districts and the commonwealth, as well as leading to underfunding of agencies that both directly and indirectly impact the ability of school districts to provide a quality education. Pennsylvania must begin to fund the pension liability at a rate which both exceeds the increase in the annual liability, and which reduces the annual cost to school districts.

2.2.1 School Board Operations
School boards call on the state to:

(a) Give school districts the option to move to a calendar fiscal year.
(b) Allow school districts to have flexibility in staff certification and personnel options.
(c) Allow school districts the option to specify mechanisms for fulfilling public notice requirements which are not limited to newspapers of general circulation.

2.2.2 School Board Operations
The state should not enact changes that would:

(a) Require school districts to merge or consolidate but would provide support for voluntary mergers.
(b) Restrict the authority of school boards to adopt and enforce a school calendar.
(c) Prohibit school directors from fulfilling the duties of their office during any portion of the term they were elected to serve or preventing board action with a financial implication in the final months of years when primary elections for school board directors are held.
(d) Restrict a school district's right to adopt policies regarding the use of educational facilities and resources by students not enrolled in public schools.
(e) Mandate state government oversight, regulation or control of the governance and operation of interscholastic athletics in the commonwealth.
(f) Prohibit the ability for school board candidates to cross-file on the ballot, infusing party politics and priorities to the school board.

2.3 School Construction

Elected school directors have the responsibility and authority to provide and maintain environmentally sound facilities for the health and safety of their students and employees. The state should establish and periodically adjust reasonable levels of state aid for the construction, renovation or purchase of school buildings including career and technical centers and intermediate units. Further, the state should ensure that it does not impose any requirements that inflate construction costs. Additionally, the state must meet its obligation to fully reimburse approved school construction and renovation projects.

Platform Committee Rationale: The platform committee decided that "elected school directors' reinforces school directors' role in making critical decisions for their district.

2.4 Safety, Discipline Issues

School districts must provide safe and supportive school environments for their students. The state should provide schools with annual funding, assistance and flexible options that make the most sense for their communities in order to provide safe school environments. The state should not restrict the authority of school boards in establishing and enforcing student disciplinary policies.

School boards call on the state to:

© 2026 PSBA

(a) Increase state reimbursement to school districts for construction, equipment and training costs related to school safety, and provide prospective and retroactive funding for the remediation of environmental hazards.
(b) Give school boards the authority to honor and enforce or to modify the expulsion of a student who has transferred from another public or private school.
(c) Provide sustained resources for local school programs that are critical to enhancing school safety such as school counseling, mental health services, emergency preparedness, and response training.

2.5 Education-Related Mandates

The state should be required to provide full and timely funding of all state-imposed mandates for school districts, intermediate units, and career and technical schools, especially when they exceed federal requirements. In addition, the state should require a periodic and systemic review of state mandates affecting school districts, intermediate units, and career and technical schools, sunsetting those mandates that are unproven to enhance administrative or academic operations and providing for full funding of mandates that are continued. The state should permit school districts, intermediate units, and career and technical schools, to suspend or waive implementation of state laws and regulations to allow flexible, effective, efficient operations and improvements in instructional programming to maximize student achievement.

2.5.1 Mandate Relief

School districts are required to implement certain state mandates relating to the delivery of instruction, curriculum, safety and security, operations, and fiscal management without the projected costs for implementation or a Pennsylvania line item budget allocation to offset the cost of implementing a mandate. School boards call on the state to recognize, support and adequately fund state mandates by requiring the Independent Fiscal Office to include the approximate cost for implementation of a mandate with a related line item in the education budget to help defray the costs of implementation.

2.6 Mental and Emotional Health of Students

Students' mental and emotional health impacts their ability to learn, the safety and security of our schools, the classroom environment for all students, and the work environment for teachers and staff.

School boards call on the state to recognize, support and adequately fund efforts to promote the mental and emotional health of all students by:

(a) Supporting initiatives that promote students' mental and emotional health.

(b) Recognizing the mental and emotional impact of state-mandated testing on all students.

(c) Providing research and guidance regarding the appropriate number and type of mental health providers to adequately serve all students' needs including but not limited to social workers, counselors and psychologists.

(d) Allocating sustained substantial resources for all students' mental and emotional health.

(e) Providing mechanisms to support positive school climate and culture.

Core Legislative Principle 3
Support for Increased Equity and Accountability

PSBA believes that a well-aligned public education system requires consistent standards of accountability and performance in order to raise student achievement. Within that system, all public school entities should be expected to raise student achievement and close achievement gaps. They should be able to demonstrate how their programs meet the needs of all of their students.

PSBA supports high-quality educational options within the public school system. PSBA believes that all schools or educational management organizations (EMOs) receiving public funds must meet the same financial, academic and ethical accountability standards. PSBA also believes that state funding for traditional public schools must not be diminished or reduced by funding mechanisms for school choice programs.

Charter schools operate under separate rules, creating disparity and inequity within the system. The state must enact comprehensive and meaningful reforms to the law to address areas of charter school operations, funding, transparency and accountability. The state should ensure that all legislative and Pennsylvania Department of Education directives and mandates apply to all local education agencies, including but not limited to public school districts, charter schools and cyber charter schools.

The state should support the repeal of Act 85 of 2012. If repeal is not possible, in the interest of fairness and equity, Act 85 must apply to all publicly funded schools and be amended to use growth measures and other school performance measures under the Future Ready PA Index.

Supporting Concepts for Core Legislative Principle 3

All public school entities should be equally accountable for meeting statutory and regulatory requirements in order to ensure equal and equitable opportunity for students and accountability to taxpayers. PSBA supports financially viable parental options within the public school system and believes that constitutional restraints must be upheld and that choice programs should not impose financial hardships on taxpayers. Commonwealth funding should be provided to support the costs of public school choice initiatives, only after the state fulfills its commitment to adequately and equitably fund public schools.

The state should not provide direct financial aid, tuition tax credits or vouchers to benefit students enrolled in non-public schools or that would divert or condition funding from existing federal and state programs. Any institution or educational management organization (EMO) that receives public funds, tax credits or vouchers, including the Educational Improvement Tax Credit program, should be subject to the same state fiscal and academic accountability requirements as public school entities.

 © 2026 PSBA

Any student that receives public funds for educational purposes should be required to take the PSSA and/or other state assessments.

These requirements include audits and the collection of data on the use of funds for administrative and program expenditures, student achievement and socioeconomic characteristics of scholarship students.

3.1.1 Charter School Reform

The state must amend the law to: Allow school boards to operate charter schools; ensure that transportation of charter school students is governed by local school board policy; require that any proposed charter school with significant enrollment from more than one district be organized as a regional charter school; and ensure access to all charter school records by any district with children enrolled in the school. A school district's per-student payment to charter schools should not exceed the district of residence's instructional cost per student enrolled in the district.

PSBA supports the calculation of a standard tuition rate for each charter school that aligns to statewide or regional cost norms by category. This process may use the same tuition calculation prepared for all public schools for nonresident tuition and shall not exceed the actual cost of educational services provided to each child. Any surplus remaining in any fiscal year shall be returned to sending school districts.

The state should:

(a) Reduce or eliminate the financial burden of charter school costs on local school districts, including proposals that reform regular and special education funding, considering the actual per student educational expenditures of the charter school. Charter schools should be permitted to return excess funds to sending school districts.

(b) ~~Extend the time frame for school districts to appropriately determine and challenge a student's residency.~~

Platform Committee Rationale: The Committee decided to remove section B as it has been addressed in Act 20 of 2026.

(b) Require high standards of charter authorizer performance and accountability, prevent applicants from forum shopping, ensure funding for quality oversight by authorizers, and require rigorous application, monitoring, renewal and revocation processes that examine the management, operations, enrollment and academic performance of charter school entities

(c) Require authorizers to revoke or deny renewal for failing charters

(d) Prevent any person or enterprise from sitting on more than one governing or managing body of a charter school

(e) Require more rigorous enforcement and penalties to all public entities including charter schools, cyber charter schools, owners, operators and managers/EMOs that fail to comply with the Commonwealth of Pennsylvania's Open Records Law.

(f) Allow school boards to set enrollment caps on charter schools

(g) Adopt a funding structure for cyber charter schools. A set tuition should be established for regular education and a tiered tuition for special education students regardless of the student's home district.

(h) Place a moratorium on the creation or expansion of brick-and mortar and cyber charter schools.

(J) ~~**Enact legislation that would allow school districts to withhold payment to charter schools for each student in the absence of validated current residency within the district**~~

Platform Committee Rationale: The Committee decided to remove section J as it has been addressed in Act 20 of 2026.

3.1.2 Charter School Reform
The state should not:

(a) Require school districts to make payments to a charter school for early childhood and kindergarten programs.

(b) Expand the list of charter school authorizers beyond local school boards.

(c) Impose a direct pay system on school districts to charter schools.

3.1.3 Investment in Educational Equity
PSBA believes that all of our students deserve access to an education that is relevant to their personal lives and experience; and that it is our responsibility as educators to seek to understand the uniqueness of each student, and how their life experiences may differ from our own.

In the diverse world they will soon be entering, it is necessary that we create opportunities for our students to develop an understanding and an appreciation of the diversity of the human experience, how those experiences influence our perspective, and to embrace and value those differences.

In order to create schools and classrooms in which every student feels respected and valued, all school districts, should engage with their community in developing a curriculum and a comprehensive plan that recognizes the diversity both within and beyond their community, and that accurately reflects the contributions that many people have made.

In order to develop into knowledgeable and civically engaged students, capable of positively impacting their community, PSBA believes that every student receiving a public education in Pennsylvania needs and deserves to be taught a curriculum reflective of our nation's history, and to recognize how decisions that have been made over the course of our history impact present experiences; for example, as they apply to our financial, criminal justice, health care and education systems.

Core Legislative Principle 4

 © 2026 PSBA

Secure Adequate and Equitable Funding

The responsibility for control and support of public schools is legally vested in the General Assembly but, in a large measure, the operation is delegated to local school boards who should strive to improve the educational opportunities of children, youth and adults; to use school tax dollars efficiently; and to distribute burdens of school support equitably. Financial support from the commonwealth to its local school districts should be designed to equalize educational opportunities and to sustain a steadily improving foundation of education.

Supporting Concepts for Core Legislative Principle 4

The students of the commonwealth are best served by a public education system that is adequately and equitably funded.

4.1 Funding Formula

Pennsylvania must support a significant and continued financial investment for school districts that is distributed using the fair and predictable and equitable funding formula established under Act 35 of 2016 that provides districts with the greatest flexibility to use their resources. In order to ensure that all students receive an equitable amount of funding, proportionate to student needs and inability to rely on a local tax base, thus closing the gap between high-wealth and low-wealth school districts, the state should immediately put into place a sufficient funding mechanism to provide a quality and equitable public education for every student in the commonwealth.

4.2 Use of Local Taxes

School districts must have the greatest flexibility in providing their local financial contribution to this effort, including a variety of local taxes and the development of available funding bases that are suitable to each school district's economic capabilities and conditions that exist locally. The state must continue to enable the utilization of a proper mix of local taxes for public education, as determined appropriate by each school district.

4.3 Property Tax Issues

School boards call on the state to:

(a) Expand eligibility for special state funding for school districts adversely affected by a substantial reduction in assessed valuation, market value or loss of revenue through bankruptcy, federal land ownership or reassessment, providing those districts' current millage rates meet or exceed the state average equivalent millage rate.

(b) Require emergency state funding to be available for districts that experience a loss of local real estate tax revenue equal to, or more than, 3%.

(c) Provide state funds to school districts that have realized a loss in property tax revenue as a result of the preferential assessment of certain farm and forest lands defined under Act 319 of 1974 ("Clean and Green Act").

(d) Require the state to provide replacement revenue to school districts in the full amount of property taxes not received as a result of any tax exemption granted by state law

(e) Permit state payments in lieu of taxes for natural resources taken from state forests

(f) Require payments to local jurisdictions for all state-owned lands that are leased to private interests or are no longer actively utilized for governmental purposes

4.4.1 Taxing Authority
School boards call on the state to:

(a) Oppose legislation that would expand charitable exemptions.

(b) Amend county assessment laws to overturn the 2002 Pennsylvania Supreme Court decision in Independent Oil and Gas Association vs. Fayette County so that political subdivisions will be permitted to tax the extraction of natural gas, oil and other mineral interests

(c). Establish and require counties to: 1) maintain a uniform statewide ratio of assessed value to market value; 2) require uniform assessment and appeal practices; and 3) regularly reassess real estate at no cost to school districts.

(d) Abolish the requirement for school districts to use elected property tax collectors, permit centralized collection for property taxes levied and allow regional tax collection with districts having a voice in the appointing and management of the tax collector

(e) Protect a school district's right to utilize the services of entities other than the local county tax claims office for collection of delinquent real estate taxes and eliminate the need for school districts to pay any commission or fee to the County Tax Claim Bureau.

(f) Authorize school districts to levy impact fees or taxes on the development of residential property to offset incremental costs.

(g). Restore and expand the exceptions to the back-end referendum requirements of Act 25 of 2011.

4.4.2 Taxing Authority
The state should not enact changes that would:

(a) Reduce the ability of a school district to collect revenue from any tax it currently levies without providing a replacement source of revenue.

(b) Require school districts to offer tax exemptions, deductions, abatements or credits to residents or businesses located within a designated area

(c). Diminish or eliminate the right of school districts to appeal the value of real estate property.

4.5 Transportation Funding Issues
School boards call on the state to:
(a) Provide periodic increases in reimbursement for transportation costs and vehicle depreciation, and reimbursement of costs incurred in the modification of school vehicles and mandatory drivers' requirements to comply with state and federal regulations. Reimbursement

 © 2026 PSBA

should occur at the same rate as for subcontracted services. The state should also provide funding in the pupil transportation subsidy for transportation of special needs students requiring adapted vehicles, equipment and personnel, sustaining an additional supplemental formula in the same manner as the non-public and charter school subsidy.
(b) Reevaluate and revise the state transportation reimbursement formula.

(c) Require that the nonpublic transportation 10-mile radius be calculated from the student's attendance area rather than the 10-mile radius the district boundaries by the nearest public highway

(d) Reduce the distance from a pupil's residence to the school for reimbursement purposes from the current 1-1/2 miles or more for elementary students and 2 miles or more for secondary students

(e) Provide reimbursement to school districts for their portion of the costs of providing traffic control personnel at dangerous intersections.

(f) Change transportation requirements relating to non-public and charter schools so that school districts are not required to transport students on days the districts are not in session.

(g) Reevaluate and revise the state transportation reimbursement formula.

(h). Change transportation requirements relating to non-public schools so that school districts are not required for transporting students to non-public schools.

4.6 Federal Funding Issues
PSBA will oppose any action to reduce federal funding, including Medicaid funding to schools that provide mandated medical services to students currently reimbursed through the School-Based Access Program.



PSBA
Pennsylvania School Boards Association

400 Bent Creek Blvd., Mechanicsburg, PA 17050
(717) 506-2450 | www.mypsba.org

Carbon Lehigh Intermediate Unit #21
Where Service Meets Heart
Helping Children Learn

SEPTEMBER 21, 2026

Board Summary

HIGHLIGHTS FROM SEPTEMBER

Graduation Spotlight

The CLIU extends its enthusiastic congratulations to Gene Bensing on his September graduation from our MDS B program at Catasauqua High School. Gene's teacher, Shannon Fisher, describes him as smart, kind, and funny, with a great sense of humor. After graduation, Gene will begin working through OVR, stocking supermarket shelves. Along with his family, we are proud of his accomplishments and wish him continued happiness and success in this exciting new chapter.



Deaf and Hard of Hearing Program

Special Programs and Services Deaf and Hard of Hearing Supervisor Katie Tully states, “At CLIU 21, we ensure every deaf and hard of hearing child has the language, access, and self-advocacy tools to unlock their fullest potential. We are filling the gaps, one direct lesson at a time.”

The Deaf and Hard of Hearing (DHOH) Program consists of four classrooms, all located within the Parkland School District. At the elementary level, the program includes one self-contained classroom and one intervention/enrichment classroom. The program also offers dedicated middle school and high school classrooms.

In addition to classroom instruction, the program provides educational interpreting, audiology, and itinerant services. Through partnerships with our 14 member school districts, the Deaf and Hard of Hearing Program proudly serves 153 students, including 136 students through itinerant and audiology services and 17 students in classroom-based learning environments. Through ongoing collaboration and resources, the CLIU remains committed to supporting DHOH students and their families.

.



Human Resources Departmental Overview

Gretchen Boyer, Director of Human Resources, and George Husack, Assistant Director of Human Resources, presented an overview of the Human Resources Department, highlighting its many functions and contributions to the CLIU. The department supports the CLIU Board of Directors through HR policy reviews and new board member orientation and collaborates closely with the CLIU’s 14 partner school districts. In addition, the department oversees recruitment and hiring, employee retention, and the development of internal pathways for professional growth. The team also manages employee relations, benefits administration, absences and leave tracking, annual compliance and certification requirements, and employee engagement initiatives. Their presentation showcased the extensive work performed behind the scenes each day and the department’s vital role in supporting employees and ensuring the efficient operation of the organization.

LCTI JOC Meeting - September 27, 2026 at 6:30 pm

All committees met prior to the meeting. An executive session was held at 5:45.

Student Representative Report
- We heard Isaias Mora Lopez and Kevin Scott, the president and vice president of LCTI FBLA. Both have earned multiple honors in FBLA's Network Design competition. Both boys shared how the leadership opportunities in FBLA have prepared them for their future careers.

Admin report
- 2024/2025 Independent Audit Report was an unmodified or "clean" audit.
- There is no change to the JOC seat calculation for 2027.
- Dr. Greenawalt shared that she has discussed with superintendents the possibility of having a shared, common calendar. Details are still being worked out.
- LCTI's Open House will be on November 12th at 6:00 pm. To register: https://www.lcti.org/openhouse/
- Nikki-Marie Donofrio was named "Educator of the Year" for her innovative educational practices and teaching excellence.

Items for Approval
- Up to seventeen students will attend the Pennsylvania FBLA Leadership Conference
- Occupational Advisory Council Members for 2026-2027
- Approved the continuation of Dr. Link in the role as Superintendent of Record

Next meeting will be on October 28, 2026

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: ELEM - STUDENT ACCT ELEM **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000002094	09/11/2026	AMAZON CAPITAL SERVICES	INV# 1MML-4T6Q-PT4H		293.87
0000002095	09/11/2026	DAWN SNYDER	FRAMES		90.54
0000002096	09/11/2026	JAMES GIAQUINTO	LUNCH-SUMMER CLEANING CREW	ICE CREAM	145.46
0000002097	09/11/2026	LAURA TOMINAJ	CHARM FOR OPENING DAY		2.87
0000002098	09/11/2026	PARKLAND FOOD SERVICES DEPARTMENT	SNEAK PEAK		49.18

21 - STUDENT SPONS ACTIV	**581.92**
Grand Total All Funds	**581.92**
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	**581.92**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**581.92**

* - 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:** 09/01/2026 - 09/30/2026

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
0000016830	09/11/2026	A PLUS DJ'S	PROM DJ		200.00
0000016831	09/11/2026	ALISON M LAGAN	NAFME APPLICATION FEE		50.00
0000016832	09/11/2026	ALL AMERICA GRAPHICS LLC	UNIFORM SHIRTS		1,687.50
0000016833	09/11/2026	ANGELIC L SCHNEIDER	SUPPLIES		502.85
0000016834	09/11/2026	B & H PHOTO-VIDEO	EQUIPMENT		577.50
0000016835	09/11/2026	B&M PROVISIONS COMPANY INC	SNACKS		3,109.99
0000016836	09/11/2026	BRIAN S MISHLER	STROLLING UNIFORMS/GARMENT BAGS	FOOT PEDALS/STORAGE TUBS	480.98
0000016837	09/11/2026	BSN SPORTS LLC	SUPPLIES		2,541.65
0000016838	09/11/2026	C.J. WAGNER BOWLING SUPPLIES	SR AWARD ENGRAVING	SR. AWARD ENGRAVING	652.46
0000016839	09/11/2026	CONNIE Q BAXTER	DRILL MASTER SHOES FITTING	COLORGUARD FLAGS	1,691.70
0000016840	09/11/2026	CORPORATE IMAGES	COLORGUARD DUFFLE BAGS		954.20
0000016841	09/11/2026	G2 PERFORMANCE LLC	MARCHING BAND SHOES		9,916.61
0000016842	09/11/2026	HOLIDAY SOUNDS INC	DJ FOR SCHOOL DANCE-OMS	HOMECOMING DJ	350.00
0000016843	09/11/2026	KATHRYN ROLAND	CLUB SNACKS/SUPPLIES		104.19
0000016844	09/11/2026	LAUREN S WILL	PHS SUNSHINE FUND DONATION		500.00
0000016845	09/11/2026	NAFME	REGISTRATION RENEWAL		100.00
0000016846	09/11/2026	PRINTFORCE LLC	TICKETS FOR HOCO		253.50
0000016847	09/11/2026	TUMLARE CORPORATION	ITALY SCHOLARSHIP PAYMENT		5,000.00
0000016848	09/11/2026	USABO/CEE	COMPETITION FEE		125.00
0000016849	09/11/2026	VEX ROBOTICS INC	SMS REGISTRATION		800.00
0000016850	09/11/2026	WASSEL SWEET TREATS LLC	SNACKS		1,296.00

* - 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:** 09/01/2026 - 09/30/2026

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

81 - ACTIVITY FUND	**30,894.13**
Grand Total All Funds	**30,894.13**
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	**30,894.13**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**30,894.13**

* - 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:** 09/01/2026 - 09/30/2026

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
0000006138	09/11/2026	PARKLAND SCHOOL DISTRICT	BACKPACK SUPPLIES		770.40

10 - GENERAL FUND	**770.40**
Grand Total All Funds	**770.40**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**770.40**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**770.40**

* - 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:** 09/01/2026 - 09/30/2026

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
0000026909	09/01/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		943.83
0000026910	09/01/2026	ANN E HEFFELFINGER	GENERAL SUPPLIES		259.02
0000026911	09/01/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	REPAIRS & MAINT EQUIP		2,852.24
0000026912	09/01/2026	CASEY J TROUTMAN	TRAVEL	SELF-INS MED HEALTH	278.64
0000026913	09/01/2026	HOWARD REFRIGERATION	REPAIRS & MAINT EQUIP		858.00
0000026914	09/01/2026	JTM PROVISIONS CO	FOOD		2,054.00
0000026915	09/01/2026	OMEGA 3 NUTRITION, INC	FOOD		1,133.52
0000026916	09/01/2026	PARKLAND EDUCATION ASSOCIATION	NON-CATEGORICAL		648.52
0000026917	09/01/2026	POCONO MOUNTAIN DAIRIES	MILK		843.28
0000026918	09/01/2026	PSD SCHOOL ACCOUNTS	NON-CATEGORICAL		245.75
0000026919	09/01/2026	PSD SCHOOL ATHLETIC ACCOUNT	NON-CATEGORICAL		167.19
0000026920	09/01/2026	SYSCO ALLENTOWN	FOOD		10,020.90
0000026921	09/01/2026	YARNELL'S INC	FOOD		500.00
0000026922	09/15/2026	ALYSSA MIERTA	NON-CATEGORICAL		8.20
0000026923	09/15/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		1,091.07
0000026924	09/15/2026	AMERICAN BOTTLING COMPANY	FOOD		2,024.40
0000026925	09/15/2026	ANN E HEFFELFINGER	AUG MILEAGE		196.84
0000026926	09/15/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	REPAIRS & MAINT EQUIP		546.00
0000026927	09/15/2026	BARBARA ANSFREE	NON-CATEGORICAL		7.90
0000026928	09/15/2026	CASEY J TROUTMAN	TRAVEL		15.00
0000026929	09/15/2026	CEILIA GOLDBERG	NON-CATEGORICAL		26.25

* - 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:** 09/01/2026 - 09/30/2026

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
0000026930	09/15/2026	COMMERCIAL KITCHEN REPAIRS INC	REPAIRS & MAINT EQUIP		769.01
0000026931	09/15/2026	GRAINGER	REPAIRS & MAINT EQUIP		122.83
0000026932	09/15/2026	HOWARD REFRIGERATION	REPAIRS & MAINT EQUIP		4,496.88
0000026933	09/15/2026	JESSICA L BELLER	FOOD		21.96
0000026934	09/15/2026	LEHIGH PRINT & DATA	GENERAL SUPPLIES		2,251.00
0000026935	09/15/2026	LIPING JIANG	NON-CATEGORICAL		5.00
0000026936	09/15/2026	LISA MYERS	NON-CATEGORICAL		48.25
0000026937	09/15/2026	MORABITO BAKING CO INC	FOOD		1,895.42
0000026938	09/15/2026	PARTS TOWN, LLC	REPAIRS & MAINT EQUIP		413.70
0000026939	09/15/2026	POCONO MOUNTAIN DAIRIES	MILK		13,552.96
0000026940	09/15/2026	SHOBHA SILPARASETTY	NON-CATEGORICAL		6.30
0000026941	09/15/2026	SINGER EQUIPMENT CO INC	GENERAL SUPPLIES		21,006.76
0000026942	09/15/2026	SYSCO ALLENTOWN	FOOD		73,985.13
0000026943	09/15/2026	TANIEKA DAVIS	NON-CATEGORICAL		14.40
0000026944	09/29/2026	AMERICAN BOTTLING COMPANY	FOOD		927.60
0000026945	09/29/2026	ANN E HEFFELFINGER	GENERAL SUPPLIES		218.82
0000026946	09/29/2026	CASEY J TROUTMAN	SELF-INS MED HEALTH		92.41
0000026947	09/29/2026	GRAINGER	REPAIRS & MAINT EQUIP		233.32
0000026948	09/29/2026	HERSHEY CREAMERY CO	FOOD		2,641.44
0000026949	09/29/2026	HOWARD REFRIGERATION	REPAIRS & MAINT EQUIP		2,241.00
0000026950	09/29/2026	JESSICA L BELLER	FOOD		17.07
0000026951	09/29/2026	MORABITO BAKING CO INC	FOOD		1,779.03

* - 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:** 09/01/2026 - 09/30/2026

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
0000026952	09/29/2026	PARKLAND EDUCATION ASSOCIATION	NON-CATEGORICAL		298.98
0000026953	09/29/2026	POCONO MOUNTAIN DAIRIES	MILK		12,154.84
0000026954	09/29/2026	PSD SCHOOL ACCOUNTS	NON-CATEGORICAL		134.95
0000026955	09/29/2026	PSD SCHOOL ATHLETIC ACCOUNT	NON-CATEGORICAL		44.29
0000026956	09/29/2026	REBECCA KEELER	NON-CATEGORICAL		2.60
0000026957	09/29/2026	SAMANTHA N GRIFFIN	SELF-INSURANCE EYE CARE		124.00
0000026958	09/29/2026	SINGER EQUIPMENT CO INC	GENERAL SUPPLIES		8,553.63
0000026959	09/29/2026	SYSCO ALLENTOWN	FOOD		87,065.50

50 - ENTERPRISE FUND	**259,839.63**
Grand Total All Funds	**259,839.63**
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	**259,839.63**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**259,839.63**

* - 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:** 09/01/2026 - 09/30/2026

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
0000005130	09/29/2026	NYCE CONSTRUCTION SERVICES, INC.	KV STORMWATER APP 4		24,773.14
* ANALYSISFE	09/30/2026	PEOPLE'S SECURITY BANK & TRUST	ANALYSIS FEE 09/26		25.00

32 - CAPITAL RESERVE SCHOOL	**24,798.14**
Grand Total All Funds	**24,798.14**
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	**24,773.14**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**24,798.14**

* - 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: CAP6 - SERIES OF 2026 PEOPLES **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000004018	09/29/2026	KEYCODES INSPECTION AGENCY	OMS GRAVITY PROJECT		324.50
0000004019	09/29/2026	SOUTH WHITEHALL TOWNSHIP	OMS GRAVITY PROJECT		54.50
0000004020	09/29/2026	SZOKE BROTHERS INC	PHS RENO APP 7		853,584.76

30 - CAPITAL PROJECTS FUND	**853,963.76**
Grand Total All Funds	**853,963.76**
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	**853,963.76**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**853,963.76**

* - 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:** 09/01/2026 - 09/30/2026

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
0000003344	09/01/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	PHS WWTP		1,511.69
0000003345	09/01/2026	BILLITIER ELECTRIC	PHS TRANSFORMER		136,685.00
0000003346	09/01/2026	BOYLE CONSTRUCTION	KV WWTP	KERNSVILLE WWTP UPGRADES	51,715.38
0000003347	09/01/2026	EBERT ENGINEERING INC	OMS GRAVITY PROJECT		22,665.65
0000003348	09/01/2026	HERC RENTALS, INC.	PHS RENO		5,903.84
0000003349	09/01/2026	PREMIER ENVIRONMENTS	PHS RENO- NURSE CLINICAL AREA		9,990.52
0000003350	09/01/2026	RANKIN, INC	PHS RENO		13,710.00
0000003351	09/01/2026	SOUTH WHITEHALL TOWNSHIP	TRANS ENG FEES	PHS RENO ENG FEES	5,078.44
0000003352	09/01/2026	WILKINSON INC	PHS RENO		13,537.50
0000003353	09/14/2026	KEYCODES INSPECTION AGENCY	BUILDINGS		250.00
0000003354	09/14/2026	NORTH WHITEHALL TOWNSHIP	KERNSVILLE WWTP UPGRADES		130.00
0000003355	09/14/2026	NORTH WHITEHALL TOWNSHIP	BUILDINGS		50.00
0000003356	09/15/2026	ALLOY5 ARCHITECTURE	OMS BATHROOM RENO		2,205.00
0000003357	09/15/2026	ALVIN H BUTZ INC	PHS RENO APP 8		140,094.00
0000003358	09/15/2026	EXEMPLIS LLC	HS Furniture Vision 2030		53,406.91
0000003359	09/15/2026	KIMBALL INTERNATIONAL	Furniture HS Vision2030		69,588.80
0000003360	09/15/2026	MORNING CALL	OMS GRAVITY SEWER BID	KV WWTP BID	6,368.94
0000003361	09/15/2026	PREMIER ENVIRONMENTS	PHS RENO 1806		53,772.47
0000003362	09/15/2026	SOUTH WHITEHALL TOWNSHIP	TRANSPORTATION - ENG FEE		758.00
0000003363	09/29/2026	ACCELERATED FIRE PROTECTION, INC	PHS RENO APP 2		4,500.00
0000003364	09/29/2026	ALBARELL ELECTRIC	PHS RENO		722,814.34
0000003365	09/29/2026	BOHLER, LLC	TRANSPORTATION		5,313.75

* - 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: CAP5 - SERIES OF 2025 PNC **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000003366	09/29/2026	BOYLE CONSTRUCTION	PHS RENO	TRANSPORTATION	10,416.82
0000003367	09/29/2026	ENGLEMAN CONSTRUCTION INC	PHS RENO APP 6		367,187.55
0000003368	09/29/2026	ENTRANCE SYSTEMS INC	PHS RENO APP 1		249,372.00
0000003369	09/29/2026	ESHBACH BROTHERS LP	PHS RENO APP 6		12,492.00
0000003370	09/29/2026	GEO-TECHNOLOGY ASSOC INC	PHS RENO	TRANSPORTATION	18,778.75
0000003371	09/29/2026	GORDAN H BAVER, INC	PHS RENO APP 7		606,226.86
0000003372	09/29/2026	METRO DECORATORS INC	PHS RENO APP 3		43,921.80
0000003373	09/29/2026	MUSCHLITZ EXCAVATING, LLC	CET DEMO APP 5 FIN RET		16,845.00
0000003374	09/29/2026	RANKIN, INC	PHS RENO		11,150.00
0000003375	09/29/2026	SOUTH WHITEHALL TOWNSHIP	PHS RENO - 2024-103	TRANSPORTATION - ENG FEE	14,141.26
0000003376	09/29/2026	TRI-COUNTY MECHANICAL, INC	PHS RENO APP 6		367,011.90
0000003377	09/29/2026	WATTS SERVICE LLC	PHS RENO APP 6		529,083.00

30 - CAPITAL PROJECTS FUND	**3,566,677.17**
Grand Total All Funds	**3,566,677.17**
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	**3,566,677.17**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,566,677.17**

* - 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:** 09/01/2026 - 09/30/2026

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
0000305403	09/01/2026	3PI TECH SOLUTIONS	Instructional Supplies		328.95
0000305404	09/01/2026	72POINT5	DUES & FEES		650.00
0000305405	09/01/2026	A&B LOCK & SAFE COMPANY	GENERAL SUPPLIES		35.75
0000305406	09/01/2026	A.J. HENRY LUMBER COMPANY	Tech Ed Supplies- Dravushak	TECH ED	8,520.65
0000305407	09/01/2026	ACER SERVICE CORP.	Acer Parts 8.5.26		249.79
0000305408	09/01/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		1,002.73
0000305409	09/01/2026	AIRGAS USA LLC	GENERAL SUPPLIES		920.43
0000305410	09/01/2026	ALL PHASE ELECTRIC SUPPLY	GENERAL SUPPLIES		392.23
0000305411	09/01/2026	ALLEGHENY EDUCATIONAL SYSTEMS	Instructional Supplies		84.00
0000305412	09/01/2026	AMAZON CAPITAL SERVICES	supplies	SCIENCE	42,743.51
0000305413	09/01/2026	AMERICAN RED CROSS	CPR Classes- 7/28/26 & 8/3/26		798.00
0000305414	09/01/2026	AMSTERDAM	PRINTING & BINDING		405.61
0000305415	09/01/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		497.54
0000305416	09/01/2026	ARBOR SCIENTIFIC	Instructional Supplies		36.85
0000305417	09/01/2026	ATTAINMENT COMPANY INC	Instructional Supplies		1,254.75
0000305418	09/01/2026	B & H PHOTO-VIDEO	Instructional Supplies		14,158.50
0000305419	09/01/2026	B M I SUPPLY	Instructional Supplies		1,659.94
0000305420	09/01/2026	B&R AUTOMOTIVE FINISHING LLC	REPAIRS & MAINT VEHICLE		5,281.00
0000305421	09/01/2026	BAILEY WOOD PRODUCTS INC	Instructional Supplies		2,519.25
0000305422	09/01/2026	BANGOR WRESTLING PARENT CLUB	DUES & FEES		750.00
0000305423	09/01/2026	BARNES & NOBLE LL	FCS Resource- In Fashion		3,300.00
0000305424	09/01/2026	BATH SUPPLY COMPANY INC	GENERAL SUPPLIES		1,355.12

* - 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:** 09/01/2026 - 09/30/2026

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
0000305425	09/01/2026	BEHAVIORAL HEALTH ASSOCIATES	TUITION TO NON-PUBLIC	CONTRACTED CARRIERS	90,286.50
0000305426	09/01/2026	BELL ACE HARDWARE	GENERAL SUPPLIES		84.74
0000305427	09/01/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE	GENERAL SUPPLIES	7,277.08
0000305428	09/01/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		1,597.36
0000305429	09/01/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		16.75
0000305430	09/01/2026	BILLITIER ELECTRIC	LAWN CARE SERVICES		571.50
0000305431	09/01/2026	BLICK ART MATERIALS	Art Supplies	Instructional Supplies	16,788.85
0000305432	09/01/2026	BOOKFACTORY, LLC	Instructional Supplies		436.46
0000305433	09/01/2026	BOUND TO STAY BOUND BOOKS INC	26-27 Media Center BTSB Order	Media Center Books	3,125.64
0000305434	09/01/2026	BOYKOS PETROLEUM SERVICE INC	GENERAL SUPPLIES		277.00
0000305435	09/01/2026	BOYLE CONSTRUCTION	OTHER PROFESSIONAL SVC		10,402.44
0000305436	09/01/2026	BRADLEY GOLDSMITH LAW LLC	CLAIMS & JUDGMENTS LEA		17,000.00
0000305437	09/01/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		378.74
0000305438	09/01/2026	BSN SPORTS LLC	FOOTBALL PHS 26	VOLLEYBALL GIRLS PHS 26	21,587.66
0000305439	09/01/2026	BUILDERS DOOR & HARDWARE INC	GENERAL SUPPLIES		195.00
0000305440	09/01/2026	BULK BOOKSTORE	2027 Readers Club- Culpability (Hard Copies)		756.00
0000305441	09/01/2026	C D W GOVERNMENT INC	Admin laptops 8.12.26	Gumdrop cases for district student CBKS 8.3.26	23,594.50
0000305442	09/01/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	CLIU VMWare licenses 26-27 YR 1 of 3	Sora (FKA Overdrive) 26-27 YR	20,276.61
0000305443	09/01/2026	CAROLINA BIOLOGICAL SUPPLY CO	Instructional Supplies	science	7,053.83
0000305444	09/01/2026	CCIU	Horizon3.ai 26-27 YR	TUITION TO PRRI	7,235.72

* - 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:** 09/01/2026 - 09/30/2026

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
0000305445	09/01/2026	CENGAGE LEARNING	AP SS Resource	Subscription	29,055.00
0000305446	09/01/2026	CENTENNIAL SCHOOL DISTRICT	TUITION TO PRRI		2,121.92
0000305447	09/01/2026	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	SUPPLIES & FEES TECHNOL		47,107.32
0000305448	09/01/2026	CHANEY ELECTRONICS INC	Instructional Supplies		2,770.65
0000305449	09/01/2026	CHROMEBOOKPARTS.COM	CBK Parts and Supplies Aug 2026		7,178.09
0000305450	09/01/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		1,586.04
0000305451	09/01/2026	CLASS INTERCOM	Classroom Intercom PSD only Renewal		1,845.00
0000305452	09/01/2026	COASTAL BUSINESS SUPPLIES INC	Tech Ed Supplies - Iobst		822.75
0000305453	09/01/2026	COLLIS TRUCK PARTS	GENERAL SUPPLIES		100.00
0000305454	09/01/2026	COWAN ASSOCIATES INC	OTHER PROFESSIONAL SVC		13,289.75
0000305455	09/01/2026	CREATIVE PRODUCT SOURCING INC	DARE Workbooks (ES)		255.00
0000305456	09/01/2026	DECKER INC	GENERAL SUPPLIES		1,360.20
0000305457	09/01/2026	DELL MARKETING LP	PHS Tech Ed Workstations		10,463.20
0000305458	09/01/2026	DELVIE'S PLASTICS	Tech Ed Supplies- Iobst		1,254.90
0000305459	09/01/2026	DEMCO INC	Mediia center supplies	26/27 Media Specialist supplies - DEMCO	1,009.02
0000305460	09/01/2026	DIGI-KEY ELECTRONICS	Tech Ed Supplies - Iobst		44.40
0000305461	09/01/2026	DRAFTING EQUIPMENT WAREHOUSE	Instructional Supplies		133.60
0000305462	09/01/2026	EASTBURN AND GRAY PC	OTHER PROFESSIONAL SVC		1,125.00
0000305463	09/01/2026	EBSCO INDUSTRIES INC	Media Center Magazines		236.19
0000305464	09/01/2026	ECCOTROL	REPAIRS & MAINT EQUIP		1,381.25
0000305465	09/01/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		227.60

* - 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:** 09/01/2026 - 09/30/2026

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
0000305466	09/01/2026	EKOS	SUPPLIES & FEES TECHNOL		2,700.00
0000305467	09/01/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		19,422.35
0000305468	09/01/2026	ENTERTAINMENT SERVICES GROUP	Visual and Performing Arts		320.00
0000305469	09/01/2026	EVERYDAY SPEECH LLC	Speech Online Testing		4,199.93
0000305470	09/01/2026	EXPLOREK12, INC.	Gizmos License		4,230.00
0000305471	09/01/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		271.98
0000305472	09/01/2026	FASTSIGNS	REPAIRS & MAINT EQUIP		6,830.00
0000305473	09/01/2026	FIRST STUDENT	CONTRACTED CARRIERS		16,274.61
0000305474	09/01/2026	FISHER SCIENTIFIC COMPANY	SCIENCE		327.37
0000305475	09/01/2026	FLINN SCIENTIFIC INC	Instructional Supplies		73.78
0000305476	09/01/2026	FOLLETT CONTECT SOLUTIONS, LLC	media center books		15,708.40
0000305477	09/01/2026	FORK FARMS LLC	26-27 Science Supplies		379.95
0000305478	09/01/2026	FRED BEANS	GENERAL SUPPLIES		0.00
0000305479	09/01/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPPLIES		4,737.50
0000305480	09/01/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		1,136.00
0000305481	09/01/2026	GOPHER	Instructional Supplies	Gym Supplies 26-27	6,537.00
0000305482	09/01/2026	GRAINGER	GENERAL SUPPLIES		2,256.06
0000305483	09/01/2026	HENRY SCHEIN MEDICAL	Health Office	Nursing General Supplies	306.00
0000305484	09/01/2026	HMH EDUCATION CO.	Curriculum		10,217.00
0000305485	09/01/2026	HOLLAND PUMP	GENERAL SUPPLIES		870.81
0000305486	09/01/2026	INSTRUMENTATION ASSOCIATES INC	REPAIRS & MAINT EQUIP		1,802.50

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305487	09/01/2026	INTELLIGENT MARKETING USA, INC	GENERAL SUPPLIES		16,000.00
0000305488	09/01/2026	ISTE+ASCD	DUES & FEES		299.00
0000305489	09/01/2026	J.C. EHRLICH	EXTERMINATION SERVICES		6,424.46
0000305490	09/01/2026	J.W. PEPPER & SON INC	CHORUS/SILVER		964.99
0000305491	09/01/2026	JACK'S GLASS	REPAIRS & MAINT VEHICLE		125.00
0000305492	09/01/2026	JAM GRAPHICS & PRINTING	PRINTING & BINDING		1,712.44
0000305493	09/01/2026	JOHNSON CONTROLS FIRE PROTECTION LP	CCURE Sotware Program for Door Access Controls	Additional Cameras for Garage	13,777.64
0000305494	09/01/2026	JOSH EARLY CANDIES	MEALS/REFRESHMENTS		638.50
0000305495	09/01/2026	JOSTENS	GENERAL SUPPLIES		20.60
0000305496	09/01/2026	JUNIOR LIBRARY GUILD	Media Center Books		1,494.00
0000305497	09/01/2026	KELVIN LP	Tech Ed Supplies - Iobst	Instructional Supplies	2,473.25
0000305498	09/01/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		4,014.66
0000305499	09/01/2026	KING SPRY HERMAN FREUD & FAUL	OTHER PROFESSIONAL SVC		884.00
0000305500	09/01/2026	KURTZ BROS	26/27 Supply Orders - Schnecksville	26-27 Art Supplies	807.50
0000305501	09/01/2026	LAKE-LEHMAN FIELD HOCKEY CLUB	DUES & FEES		100.00
0000305502	09/01/2026	LANCASTER LEBANON INTERMEDIATE	Adobe Echo Sign 26-27 YR		434.00
0000305503	09/01/2026	LANYARD PROMO, LLC	General Supplies		322.87
0000305504	09/01/2026	LEHIGH CARBON COMM COLLEGE	TUITION HIGHER ED & TEC	Tech & Facilities Fee- Ad Retreat	74,864.17
0000305505	09/01/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	TUITION TO AREA VO-TECH		390,884.62
0000305506	09/01/2026	LEHIGH COUNTY AUTHORITY	WATER/SEWAGE		1,259.57

* - 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:** 09/01/2026 - 09/30/2026

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
0000305507	09/01/2026	LEHIGH PRINT & DATA	PRINTING & BINDING	Lisa Hiestand - Main Office	2,799.50
0000305508	09/01/2026	LEXIA LEARNING SYSTEMS LLC	Title III Subscription		3,000.00
0000305509	09/01/2026	LITANIA SPORTS GROUP	GENERAL SUPPLIES		1,134.00
0000305510	09/01/2026	LOUIS P CANUSO INC	GENERAL SUPPLIES		1,941.67
0000305511	09/01/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		4,230.25
0000305512	09/01/2026	LUBE SQUAD OF NEW YORK	GENERAL SUPPLIES		2,328.75
0000305513	09/01/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		2,004.00
0000305514	09/01/2026	MACMILLIAN HOLDING LLC	AP SS New Resources		109,675.37
0000305515	09/01/2026	MARK'S PLUMBING PARTS	GENERAL SUPPLIES		1,017.00
0000305516	09/01/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		34,316.52
0000305517	09/01/2026	MCGRAW HILL LLC	Curriculum		2,214.53
0000305518	09/01/2026	McNEES WALLACE & NURICK LLC	OTHER PROFESSIONAL SVC		2,295.00
0000305519	09/01/2026	MEDCO SUPPLY COMPANY	SPORT MEDICINE 26		535.20
0000305520	09/01/2026	MEDITERRANEAN KING	MEALS/REFRESHMENTS		425.00
0000305521	09/01/2026	MEIER SUPPLY CO INC	GENERAL SUPPLIES		181.70
0000305522	09/01/2026	MICHAELS STORES INC & SUBS	Instructional Supplies		226.11
0000305523	09/01/2026	MILLER FLOORING CO INC	REPAIRS & MAINT EQUIP		79,300.00
0000305524	09/01/2026	MSC INDUSTRIAL SUPPLY CO	Instructional Supplies		188.20
0000305525	09/01/2026	NACCI PRINTING INC	PRINTING & BINDING		9,485.00
0000305526	09/01/2026	NASCO EDUCATION, LLC /SCHOOL SPECIALTY, LLC	26-27 Art Supplies		115.75
0000305527	09/01/2026	NATIONAL COATINGS & SUPPLIES	GENERAL SUPPLIES		84.90
0000305528	09/01/2026	NCS PEARSON INC.	Psychology Protocals		6,760.01

* - 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:** 09/01/2026 - 09/30/2026

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
0000305529	09/01/2026	NEW STORY, LLC	TUITION TO NON-PUBLIC		160,290.00
0000305530	09/01/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		2,082.29
0000305531	09/01/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		841.30
0000305532	09/01/2026	NORTHWESTERN LEHIGH SCHOOL DIS	TUITION TO OTHER LEA		13,539.67
0000305533	09/01/2026	NRG BUSINESS MARKETING	NATURAL GAS		918.57
0000305534	09/01/2026	ODP BUSINESS SOLUTIONS LLC	26/27 Supply Orders - Schnecksville - ODP	school supplies	20,782.53
0000305535	09/01/2026	OWEN M BASTIAN INC	GENERAL SUPPLIES		77.45
0000305536	09/01/2026	PA PRINCIPALS ASSOCIATION	J. GIAQUINTO		605.00
0000305537	09/01/2026	PAULS HARDWARE & GARDEN CENTER	Instructional Supplies	GENERAL SUPPLIES	3,238.14
0000305538	09/01/2026	PENN MANOR GIRLS WRESTLING MAT CLUB	DUES & FEES		700.00
0000305539	09/01/2026	PENNSYLVANIA PAPER AND SUPPLY	GENERAL SUPPLIES		1,644.18
0000305540	09/01/2026	PENNSYLVANIA PSYCHOLOGICAL	M. CARLSON		239.00
0000305541	09/01/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER		2,360.23
0000305542	09/01/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		20,058.79
0000305543	09/01/2026	PETROLEUM TRADERS CORPORATION	GASOLINE		19,677.43
0000305544	09/01/2026	PHYSICAL GRAFFI-TEE'S	GENERAL SUPPLIES		300.00
0000305545	09/01/2026	PITSCO INC	Instructional Supplies		335.04
0000305546	09/01/2026	PLANK ROAD PUBLISHING INC	Music K-8 subscriptions		1,154.05
0000305547	09/01/2026	PMEA	J.VERILE	A. FIGUEROA	300.00
0000305548	09/01/2026	PRO-ED INC	Psychology Protocals		1,279.30

* - 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:** 09/01/2026 - 09/30/2026

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
0000305549	09/01/2026	PROJECT LEAD THE WAY INC	Instructional Supplies		11,601.25
0000305550	09/01/2026	PSCA	SCOTT MANG	AL HADDAD	40.00
0000305551	09/01/2026	REALITYWORKS INC	Instructional Supplies		362.10
0000305552	09/01/2026	RED TOMATO PIZZARIA	MEALS/REFRESHMENTS	NO SALES TAX - EXEMPT	394.86
0000305553	09/01/2026	RENTSCHLER CHEVROLET	GENERAL SUPPLIES		453.99
0000305554	09/01/2026	ROCHESTER 100 INC	supplies		75.08
0000305555	09/01/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		230.35
0000305556	09/01/2026	RYDIN DECAL	Student Parking Passes		768.41
0000305557	09/01/2026	S A N E	Instructional Supplies		266.85
0000305558	09/01/2026	SAMSARA INC	Fleet Tracking Software Renewal 26-27SY (Year 1 of 3 yr contract)		40,857.12
0000305559	09/01/2026	SCHOLASTIC INC	BOOKS AND PERIODICALS		659.34
0000305560	09/01/2026	SCHOOL HEALTH CORPORATION	NURSE	26/27 Nurse Supplies - School Health	6,575.38
0000305561	09/01/2026	SCHOOL SPECIALTY LLC	General Supplies - Art	Art Supplies	11,616.06
0000305562	09/01/2026	SCIENCE TAKE-OUT	Instructional Supplies		315.70
0000305563	09/01/2026	SITEONE LANDSCAPE SUPPLY LLC	GENERAL SUPPLIES		40,948.93
0000305564	09/01/2026	SPRINT SYSTEMS OF PHOTOGRAPHY	Instructional Supplies		2,539.19
0000305565	09/01/2026	STAR AUTISM SUPPORT	Classroom Supplies		86.94
0000305566	09/01/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		1,192.92
0000305567	09/01/2026	STEWART MACDONALD	Instructional Supplies		623.70
0000305568	09/01/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		732.35
0000305569	09/01/2026	SUN CONTROL PLUS	Security Window Film for Building Main Entrances		90,775.00

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305570	09/01/2026	TEACHERS DISCOVERY	Instructional Supplies		127.89
0000305571	09/01/2026	THE CERAMIC SHOP	Instructional Supplies		3,391.60
0000305572	09/01/2026	THE HAWN FOUNDATION	New Teacher PD		750.00
0000305573	09/01/2026	THE STRING TREE	REPAIRS & MAINT EQUIP		1,140.00
0000305574	09/01/2026	THERESA SCHINKOWITCH, M.ED	OTHER PROFESSIONAL SVC		1,170.00
0000305575	09/01/2026	T-MOBILE USA INC	COMMUNICATIONS		2,132.05
0000305576	09/01/2026	TOLEDO PHYSICAL EDUCATION SUPP	Phys. Ed. Supplies		1,867.89
0000305577	09/01/2026	TRANE U.S. INC.	GENERAL SUPPLIES		1,098.28
0000305578	09/01/2026	TRANSPORTATION ACCESSORIES CO., LLC	GENERAL SUPPLIES		269.73
0000305579	09/01/2026	TROIL ENTERPRISES LLC	GENERAL SUPPLIES		3,322.20
0000305580	09/01/2026	U G I UTILITIES INC	NATURAL GAS		1,024.13
0000305581	09/01/2026	ULINE INC	Instructional Supplies	GENERAL SUPPLIES	5,302.33
0000305582	09/01/2026	UNITED CONCORDIA COMPANIES INC	DENTAL INSURANCE	NON-CATEGORICAL	1,951.20
0000305583	09/01/2026	UPPER MACUNGIE TOWNSHIP	DUES & FEES		720.00
0000305584	09/01/2026	VECTOR SECURITY INC	OTHER PROFESSIONAL SVC		55.00
0000305585	09/01/2026	VT SERVICES INC	MNT/RPR/UPGRADE INFO		303.00
0000305586	09/01/2026	WAGNERS AUTO BODY	REPAIRS & MAINT VEHICLE		159.80
0000305587	09/01/2026	WAITZ CORPORATION	GENERAL SUPPLIES		141.25
0000305588	09/01/2026	WALNUTPORT DOOR CO., LLC	REPAIRS & MAINT EQUIP		674.28
0000305589	09/01/2026	WAREHOUSE BATTERY OUTLET INC	GENERAL SUPPLIES		286.00
0000305590	09/01/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		3,364.05

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305591	09/01/2026	WHITEHALL TURF EQUIPMENT INC	GENERAL SUPPLIES		2,310.88
0000305592	09/01/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		281.10
0000305593	09/01/2026	WPS	Psychology Protocals		125.00
0000305594	09/01/2026	ZEROEYES, INC	Addtl Camera Streams for Weapons Detection System		4,611.16
0000305595	09/01/2026	ZESWITZ MUSIC COMPANY	REPAIRS & MAINT EQUIP		232.20
0000305596	09/02/2026	ALIYAH RAMIREZ EDUCATIONAL TUTORING	CLAIMS & JUDGMENTS LEA		9,906.00
0000305597	09/02/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		1,949.28
0000305598	09/02/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		293.73
0000305599	09/15/2026	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		7,492.80
0000305600	09/15/2026	3PI TECH SOLUTIONS	Instructional Supplies		328.95
0000305601	09/15/2026	A&B LOCK & SAFE COMPANY	GENERAL SUPPLIES		26.95
0000305602	09/15/2026	A.J. HENRY LUMBER COMPANY	GENERAL SUPPLIES		50.00
0000305603	09/15/2026	ACDA	DUES & FEES		125.00
0000305604	09/15/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		1,248.80
0000305605	09/15/2026	AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		17,071.10
0000305606	09/15/2026	AHA MOMENTS, INC	Goblins App Pilot		4,999.00
0000305607	09/15/2026	AIRGAS USA LLC	RENTAL OF EQUIPMENT		2,577.43
0000305608	09/15/2026	ALLENTOWN SEWING MACHINE OUTLE	REPAIRS & MAINT EQUIP		1,076.25
0000305609	09/15/2026	ALLOY5 ARCHITECTURE	OTHER PROFESSIONAL SVC		3,992.50
0000305610	09/15/2026	AMAZON CAPITAL SERVICES	Instructional Supplies	EITC Funds	11,936.30

* - 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:** 09/01/2026 - 09/30/2026

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
0000305611	09/15/2026	AMSTERDAM	PRINTING & BINDING		490.35
0000305612	09/15/2026	APPLE INC	Computer - Settlement	Student Supply	2,475.00
0000305613	09/15/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		41.82
0000305614	09/15/2026	ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		48,721.75
0000305615	09/15/2026	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER		11,651.26
0000305616	09/15/2026	AVB PRESS	Classroom Supplies		424.93
0000305617	09/15/2026	B & H PHOTO-VIDEO	PHS DVD & BluRay Players 9.2.26	PSD wide HDMI Cables 8.26.26	1,760.96
0000305618	09/15/2026	BAND SHOPPE	Band Supplies		50.85
0000305619	09/15/2026	BATH SUPPLY COMPANY INC	GENERAL SUPPLIES		9,682.38
0000305620	09/15/2026	BELLVIEW PUMP LLC	OTHER PROFESSIONAL SVC		2,152.50
0000305621	09/15/2026	BENEFIT RESOURCE LLC	OTHER PROFESSIONAL SVC		200.00
0000305622	09/15/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE		738.00
0000305623	09/15/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		655.70
0000305624	09/15/2026	BLICK ART MATERIALS	Instructional Supplies	General Supplies - Art	6,460.30
0000305625	09/15/2026	BOUND TO STAY BOUND BOOKS INC	26-27 Summer Book Order		1,966.36
0000305626	09/15/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		19,391.79
0000305627	09/15/2026	BSN SPORTS LLC	FIELD HOCKEY PHS 26		4,179.21
0000305628	09/15/2026	C D W GOVERNMENT INC	Google Meet hardware licenses for techs 26-27YR	Additional Google workspace plus staff licenses	3,018.00
0000305629	09/15/2026	C J WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES		300.21
0000305630	09/15/2026	CAMCOR INC	KV Juno Power supplies		222.00
0000305631	09/15/2026	CAMERA FOUNDRY LLC	Instructional Supplies		370.38

* - 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:** 09/01/2026 - 09/30/2026

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
0000305632	09/15/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	PRO- ED SVCS - IUS		2,121,760.93
0000305633	09/15/2026	CAROLINA BIOLOGICAL SUPPLY CO	Instructional Supplies		315.29
0000305634	09/15/2026	CATASAQUA SCHOOL DISTRICT	TUITION TO OTHER LEA		8,299.80
0000305635	09/15/2026	CCIU	TUITION TO PRRI		19.80
0000305636	09/15/2026	CETRONIA AMBULANCE CORPS INC	OTHER PROFESSIONAL SVC		810.00
0000305637	09/15/2026	CHROMEBOOKPARTS.COM	CBK Parts LCD Touch district wide 8.31.26	CBK Parts and Supplies Aug 2026	16,077.51
0000305638	09/15/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN	GENERAL SUPPLIES	588.60
0000305639	09/15/2026	CIRCLE OF SEASONS CHARTER SCHOOL	TUITION TO PA CHARTER		315,567.42
0000305640	09/15/2026	COLONIAL ELECTRIC SUPPLY CO IN	NO SALES TAX - EXEMPT	GENERAL SUPPLIES	388.98
0000305641	09/15/2026	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER		475,080.96
0000305642	09/15/2026	COMPTIA, INC	CompTIA to for PHS 26-27 YR		904.00
0000305643	09/15/2026	CONTINUED.COM LLC	Speech Subscription		1,287.00
0000305644	09/15/2026	COUGLES RECYCLING INC	DISPOSAL SERVICES		4,146.90
0000305645	09/15/2026	COUNCIL FOR EXCEPTIONAL CHILDR	Membership Subscription		1,395.00
0000305646	09/15/2026	DEMCO INC	Jocelyn Kessler - Library		185.57
0000305647	09/15/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		251.15
0000305648	09/15/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		12,627.33
0000305649	09/15/2026	ENVIRAHEALTH CORPORATION	OTHER PURCH PROP SVCS		1,155.00
0000305650	09/15/2026	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		78,533.61
0000305651	09/15/2026	EXPLOREK12, INC.	Raz-Plus/ELL- 2027		935.01

* - 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:** 09/01/2026 - 09/30/2026

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
0000305652	09/15/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		314.40
0000305653	09/15/2026	FISHER SCIENTIFIC COMPANY	SCIENCE		132.60
0000305654	09/15/2026	FLINN SCIENTIFIC INC	Instructional Supplies		1,734.23
0000305655	09/15/2026	FLUXSPACE INNOVATIONS LLC	EITC Grant#124 Sam Edward MS Design Lab Flux Order		10,346.01
0000305656	09/15/2026	FOLLETT CONTECT SOLUTIONS, LLC	Media Center	Media Center Books	4,503.34
0000305657	09/15/2026	FRASER ADVANCED INFORMATION SY	LEASE/RENTAL HARDWARE		14,503.25
0000305658	09/15/2026	FRED BEANS	GENERAL SUPPLIES		301.40
0000305659	09/15/2026	G & S FASTENING SYSTEMS INC	GENERAL SUPPLIES		159.08
0000305660	09/15/2026	GOPHER	Gym Supplies		885.99
0000305661	09/15/2026	GRAINGER	GENERAL SUPPLIES		146.73
0000305662	09/15/2026	GREATER LEHIGH VALLEY CHAMBER OF COMMERCE	DUES & FEES		889.00
0000305663	09/15/2026	HENRY SCHEIN MEDICAL	Nurse Order-Henry Shein	Lisa Hiestand - Main Office	171.79
0000305664	09/15/2026	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	HIGHMARK	2,700,095.32
0000305665	09/15/2026	HSLC	SUPPLIES & FEES TECHNOL		250.00
0000305666	09/15/2026	IDN- HARDWARE SALES INC	GENERAL SUPPLIES		2,507.22
0000305667	09/15/2026	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		1,985.59
0000305668	09/15/2026	J.C. EHRLICH	EXTERMINATION SERVICES		528.56
0000305669	09/15/2026	JONES SCHOOL SUPPLY CO INC	GENERAL SUPPLIES		155.40
0000305670	09/15/2026	KARL HAMMOND DESIGN, INC	Band Supplies		267.65
0000305671	09/15/2026	KEYSTONE REALTY ADVISORS	OTHER PROFESSIONAL SVC		341,410.80
0000305672	09/15/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		1,917.13

* - 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:** 09/01/2026 - 09/30/2026

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
0000305673	09/15/2026	KING SPRY HERMAN FREUD & FAUL	OTHER PROFESSIONAL SVC		45,593.00
0000305674	09/15/2026	KLECKNER & SONS	Instructional Supplies		619.00
0000305675	09/15/2026	KRE SECURITY LLC	SECURITY/SAFETY SERVICE		1,749.00
0000305676	09/15/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	Supplies		62,914.69
0000305677	09/15/2026	LEHIGH PRINT & DATA	Office Forms		821.00
0000305678	09/15/2026	LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	TUITION TO PA CHARTER		29,811.87
0000305679	09/15/2026	LEHIGH VALLEY DUAL LANGUAGE CS	TUITION TO PA CHARTER		3,905.60
0000305680	09/15/2026	LETTUCE GROW	EITC Funds		862.63
0000305681	09/15/2026	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		116,774.83
0000305682	09/15/2026	LJC DISTRIBUTORS	GENERAL SUPPLIES		795.50
0000305683	09/15/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		4,671.31
0000305684	09/15/2026	M&S HARDWARE/ TAMAQUA	CAPITAL EQUIP	GENERAL SUPPLIES	19,991.15
0000305685	09/15/2026	MAA AMERICAN MATHEMATICS COMPETITIONS	DUES & FEES		350.00
0000305686	09/15/2026	MACMILLIAN HOLDING LLC	Addtl SS Resources		9,082.16
0000305687	09/15/2026	MADISON NATIONAL LIFE	INCOME PROTECTION	LIFE INSURANCE	30,681.81
0000305688	09/15/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		7,431.13
0000305689	09/15/2026	MCGRAW HILL LLC	Curriculum		191.72
0000305690	09/15/2026	MCMASTER-CARR	GENERAL SUPPLIES		805.86
0000305691	09/15/2026	MERIDIAN STUDENT PLANNER BY JOSTENS	PRINTING & BINDING		1,200.00
0000305692	09/15/2026	MIDWEST BUS PARTS INC	GENERAL SUPPLIES		635.86

* - 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:** 09/01/2026 - 09/30/2026

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
0000305693	09/15/2026	MIDWEST TECHNOLOGY PRODUCTS	Instructional Supplies		806.76
0000305694	09/15/2026	MILLER FLOORING CO INC	REPAIRS & MAINT EQUIP		18,525.00
0000305695	09/15/2026	MODERNFOLD OF READING, INC.	REPAIRS & MAINT BLDGS		1,500.00
0000305696	09/15/2026	N B M A	WATER/SEWAGE		488.58
0000305697	09/15/2026	NAZARETH MUSIC CENTER	Band Supplies	REPAIRS & MAINT EQUIP	9,188.00
0000305698	09/15/2026	NEW ENGLAND SECURITY LOCK CO	GENERAL SUPPLIES		1,584.98
0000305699	09/15/2026	NEW STORY, LLC	TUITION TO NON-PUBLIC		46,475.00
0000305700	09/15/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		745.65
0000305701	09/15/2026	NORTHEAST CHEMICAL & SUPPLY CO	GENERAL SUPPLIES		5,712.95
0000305702	09/15/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		2,852.50
0000305703	09/15/2026	NRG BUSINESS MARKETING	NATURAL GAS		4.34
0000305704	09/15/2026	ODP BUSINESS SOLUTIONS LLC	Aristotle Supplies	Rosak Dry Erase Markers	42.33
0000305705	09/15/2026	OFFICE TECHNOLOGIES LLC	OMS Art Room Ink Toner 9.3.26		905.00
0000305706	09/15/2026	PA PRINCIPALS ASSOCIATION	K. MADERIA		605.00
0000305707	09/15/2026	PARKLAND FOOD SERVICES DEPARTMENT	MEALS/REFRESHMENTS		1,496.15
0000305708	09/15/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		1,588.26
0000305709	09/15/2026	PENNSYLVANIA DISTANCE LEARNING	TUITION TO PA CHARTER		1,248.80
0000305710	09/15/2026	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER		37,464.00
0000305711	09/15/2026	PENNSYLVANIA SCHOOL BOARDS ASSOCITATION, INC.	DUES & FEES		2,400.00
0000305712	09/15/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		11,101.83

* - 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:** 09/01/2026 - 09/30/2026

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
0000305713	09/15/2026	PITNEY BOWES INC	27BO001018		307.99
0000305714	09/15/2026	PMEA	C. BROWN	P. ZIMMER	450.00
0000305715	09/15/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		135,169.53
0000305716	09/15/2026	PRINTFORCE LLC	PRINTING & BINDING		135.00
0000305717	09/15/2026	PROJECT LEAD THE WAY INC	Instructional Supplies		989.00
0000305718	09/15/2026	RADIO MAINTENANCE INC	2 SL300 radios for Kratzer	2 SL300 radios for Jaindl	2,937.55
0000305719	09/15/2026	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		62,040.38
0000305720	09/15/2026	RECYCLE OIL CO.	DISPOSAL SERVICES		191.25
0000305721	09/15/2026	RESPONDUS	Lockdown Browser Renewal 26-27 YR		5,345.00
0000305722	09/15/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		1,000.95
0000305723	09/15/2026	S & S WORLDWIDE INC	General Supplies - Phys. Ed.		79.98
0000305724	09/15/2026	SALISBURY TOWNSHIP SCHOOL DIST	TUITION TO OTHER LEA		1,265.42
0000305725	09/15/2026	SCHOOL HEALTH CORPORATION	Lisa Hiestand - Main Office	Nurse Order 26/27 School Health	1,972.70
0000305726	09/15/2026	SCHOOL NURSE SUPPLY INC	Nurse Supplies		116.16
0000305727	09/15/2026	SCHOOL SPECIALTY LLC	Learning Support	Instructional Supplies	4,333.92
0000305728	09/15/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		2,433.79
0000305729	09/15/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		10,200.00
0000305730	09/15/2026	SEVEN GENERATIONS CHARTER SCHOOL	TUITION TO PA CHARTER		136,074.62
0000305731	09/15/2026	SHENK CO.	GENERAL SUPPLIES		1,509.00
0000305732	09/15/2026	SINCLAIR COMMUNITY COLLEGE	Instructional Supplies		1,826.05
0000305733	09/15/2026	SNO SITES	SUPPLIES & FEES TECHNOL		1,025.00

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305734	09/15/2026	SOUTH WHITEHALL TOWNSHIP SEWER	WATER/SEWAGE		2,337.00
0000305735	09/15/2026	SOUTH WHITEHALL TOWNSHIP WATER	WATER/SEWAGE		16,873.63
0000305736	09/15/2026	SOUTHERN LEHIGH SCHOOL DISTRICT	TUITION TO OTHER LEA		1,659.59
0000305737	09/15/2026	STAPLES	Supplies		45.55
0000305738	09/15/2026	STS INNOVATIVE INTERIORS	GENERAL SUPPLIES		216.95
0000305739	09/15/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		935.26
0000305740	09/15/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	FILE NO. 1999.0014		500.00
0000305741	09/15/2026	TEACHER CREATED RESOURCES	General Supplies		52.90
0000305742	09/15/2026	THE CERAMIC SHOP	Instructional Supplies		162.99
0000305743	09/15/2026	THE NEW ENGLAND CENTER FOR CHILDREN	SUPPLIES & FEES TECHNOL		479.40
0000305744	09/15/2026	THE PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		97,855.96
0000305745	09/15/2026	TK ELEVATOR CORP	REPAIRS & MAINT EQUIP		1,621.22
0000305746	09/15/2026	U G I UTILITIES INC	NATURAL GAS		820.91
0000305747	09/15/2026	ULINE INC	Instructional Supplies		261.97
0000305748	09/15/2026	UNITED SITE SERVICES	OTHER PROFESSIONAL SVC		341.00
0000305749	09/15/2026	UNIVERSITY OF OREGON	SUPPLIES & FEES TECHNOL		1,000.00
0000305750	09/15/2026	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	CHEER PHS 26		5,338.80
0000305751	09/15/2026	VERNIER SOFTWARE & TECHNOLOGY, INC	26-27 Science Supplies		1,101.44
0000305752	09/15/2026	VEX ROBOTICS INC	Instructional Supplies		2,078.38
0000305753	09/15/2026	W B MASON COMPANY INC	GENERAL SUPPLIES		110.76

* - 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:** 09/01/2026 - 09/30/2026

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
0000305754	09/15/2026	WARDS SCIENCE	Instructional Supplies		105.78
0000305755	09/15/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		2,899.53
0000305756	09/15/2026	WEGMANS FOOD MARKETS INC	GENERAL SUPPLIES		1,790.03
0000305757	09/15/2026	WEIS MARKETS, INC.	MEALS/REFRESHMENTS		638.68
0000305758	09/15/2026	WHITEHALL TURF EQUIPMENT INC	GENERAL SUPPLIES		583.56
0000305759	09/15/2026	YOUR NEIGHBORHOOD DRYCLEANER	LAUNDRY/LINEN/DRY CLEAN		2,389.00
0000305760	09/22/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		61,570.99
0000305761	09/22/2026	U G I UTILITIES INC	NATURAL GAS		10,884.28
0000305762	09/22/2026	UGI ENERGY SERVICES LLC	NATURAL GAS		2,869.21
0000305763	09/22/2026	VERIZON WIRELESS	COMMUNICATIONS		2,146.16
0000305764	09/22/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		8,363.21
0000305765	09/29/2026	A.J. HENRY LUMBER COMPANY	GENERAL SUPPLIES		169.90
0000305766	09/29/2026	ABA SUPPORT SERVICES LLC	PRO ED SVCS - OTHER		6,928.69
0000305767	09/29/2026	ABE LABORATORIES LLC	OTHER PURCH PROP SVCS		78.00
0000305768	09/29/2026	ACER SERVICE CORP.	Acer Batteries 9.2.26		175.98
0000305769	09/29/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		776.07
0000305770	09/29/2026	AIRGAS USA LLC	GENERAL SUPPLIES	RENTAL OF EQUIPMENT	1,122.51
0000305771	09/29/2026	ALBARELL ELECTRIC	REPAIRS & MAINT EQUIP		351.30
0000305772	09/29/2026	ALLENTOWN SEWING MACHINE OUTLE	REPAIRS & MAINT EQUIP		770.00
0000305773	09/29/2026	AMAZON CAPITAL SERVICES	Instructional Supplies	Building/Classroom Supplies	11,442.66
0000305774	09/29/2026	AMSTERDAM	office		276.07

* - 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:** 09/01/2026 - 09/30/2026

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
0000305775	09/29/2026	APPERSON EDUCATION PRODUCTS, INC	Instructional Supplies		496.84
0000305776	09/29/2026	APPLE INC	Updated EITC Grant#109 Jay Greth Apple		178.00
0000305777	09/29/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		244.12
0000305778	09/29/2026	ASBO INTERNATIONAL	DUES & FEES		299.00
0000305779	09/29/2026	AUTOZONE, INC	GENERAL SUPPLIES		48.49
0000305780	09/29/2026	B & H PHOTO-VIDEO	Instructional Supplies		17,794.35
0000305781	09/29/2026	BEHAVIORAL HEALTH ASSOCIATES	CONTRACTED CARRIERS	TUITION TO NON-PUBLIC	75,727.00
0000305782	09/29/2026	BELL ACE HARDWARE	GENERAL SUPPLIES		6.77
0000305783	09/29/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE		5,374.50
0000305784	09/29/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		2,810.90
0000305785	09/29/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		655.70
0000305786	09/29/2026	BILLITIER ELECTRIC	Additional Cameras for Garage	26SAS01916	13,344.00
0000305787	09/29/2026	BLICK ART MATERIALS	26-27 Art Supplies	Art Supplies	5,800.18
0000305788	09/29/2026	BLOOMSBURY PUBLISHING INC.	Database Renewal		4,524.00
0000305789	09/29/2026	BOYLE CONSTRUCTION	OTHER PROFESSIONAL SVC		5,719.08
0000305790	09/29/2026	BRAINPOP LLC	Database Renewal		3,270.00
0000305791	09/29/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		4,443.59
0000305792	09/29/2026	BSN SPORTS LLC	SOCCER BOYS 26	GOLF 26	4,927.51
0000305793	09/29/2026	C D W GOVERNMENT INC	CDW GOOGLE FOR EDU 07/01/2026		56,338.20
0000305794	09/29/2026	C J WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES		444.50
0000305795	09/29/2026	CAMCOR INC	Epson Remotes for projectors		54.00

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305796	09/29/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	Discovery Education Streaming 26-27 YR		19,800.00
0000305797	09/29/2026	CENTER STAGE LIGHTING & RIGGING	Instructional Supplies	Visual and Performing Art Supplies	1,689.01
0000305798	09/29/2026	CETRONIA AMBULANCE CORPS INC	OTHER PROFESSIONAL SVC		6,500.00
0000305799	09/29/2026	CGA-HUSKY FUND	DUES & FEES		200.00
0000305800	09/29/2026	CHROMEBOOKPARTS.COM	CBK Parts and Supplies Aug 2026		1,979.40
0000305801	09/29/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		1,798.32
0000305802	09/29/2026	CIPRIANI & WERNER, P.C.	OTHER PROFESSIONAL SVC		3,792.50
0000305803	09/29/2026	COLONIAL ELECTRIC SUPPLY CO IN	NO SALES TAX EXEMPT		363.30
0000305804	09/29/2026	COLONIAL INTERMEDIATE UNIT 20	CPE Tracker Billing 26/27SY		9,239.44
0000305805	09/29/2026	CONRAD M. SIEGEL INC	P302:A:90258428.1		7,000.00
0000305806	09/29/2026	CORE & MAIN LP	GENERAL SUPPLIES		72.83
0000305807	09/29/2026	CRISIS PREVENTION INSTITUTE	NCI Renewal- M. Strohl		2,499.00
0000305808	09/29/2026	CURRICULUM ASSOCIATES LLC	Title III- Ellevations		7,000.00
0000305809	09/29/2026	D&W DIESEL INC	GENERAL SUPPLIES		2,532.88
0000305810	09/29/2026	DA VINCI SCIENCE CENTER	District Connect Membership- 26/27SY		2,500.00
0000305811	09/29/2026	EARTHBORNE INC.	RENTAL OF EQUIPMENT		2,508.00
0000305812	09/29/2026	EAST PENN SCHOOL DISTRICT	TUITION TO OTHER LEA		13,753.89
0000305813	09/29/2026	ECCOTROL	REPAIRS & MAINT EQUIP		1,300.00
0000305814	09/29/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		269.46
0000305815	09/29/2026	EDUCERE LLC	Sem 1/QTR 1 Courses		5,813.50
0000305816	09/29/2026	ELECTRONIX EXPRESS	Instructional Supplies		536.60

* - 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:** 09/01/2026 - 09/30/2026

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
0000305817	09/29/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		18,445.28
0000305818	09/29/2026	ENTERTAINMENT SERVICES GROUP	REPAIRS & MAINT EQUIP		405.00
0000305819	09/29/2026	EVERWHITE CORPORATION	Whiteboard Materials		2,988.00
0000305820	09/29/2026	EXHAUSTFLUID.COM, INC	GENERAL SUPPLIES		1,229.21
0000305821	09/29/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		451.94
0000305822	09/29/2026	FIRST STUDENT	CONTRACTED CARRIERS		3,902.88
0000305823	09/29/2026	FLINN SCIENTIFIC INC	Instructional Supplies		124.15
0000305824	09/29/2026	FOLLETT CONTECT SOLUTIONS, LLC	Media Center Books	Media Center	6,614.10
0000305825	09/29/2026	FOLLETT SOFTWARE, LLC	Follett Destiny + Titlepeek Renewal 26-27 YR		16,433.28
0000305826	09/29/2026	FRED BEANS	GENERAL SUPPLIES		1,101.14
0000305827	09/29/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPPLIES		795.00
0000305828	09/29/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		2,464.00
0000305829	09/29/2026	GOPHER	Gym Supplies		212.52
0000305830	09/29/2026	GRAINGER	GENERAL SUPPLIES		1,772.24
0000305831	09/29/2026	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	HIGHMARK	2,734,064.58
0000305832	09/29/2026	HMH EDUCATION CO.	Curriculum		16,011.90
0000305833	09/29/2026	HOGAN LEARNING ACADEMY LLC	TUITION TO NON-PUBLIC		55,640.00
0000305834	09/29/2026	HORWITH TRUCKS INC	GENERAL SUPPLIES		87.87
0000305835	09/29/2026	HSLC	Technology support fee	SUPPLIES & FEES TECHNOL	1,075.00
0000305836	09/29/2026	IMAGINE LEARNING LLC	Curriculum		23,569.90
0000305837	09/29/2026	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		14,573.50

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305838	09/29/2026	INTEGRAONE	Additional Cisco Duo licenses for Windows & Mac		1,148.37
0000305839	09/29/2026	ISTE+ASCD	J. MONAHAN		299.00
0000305840	09/29/2026	J.C. EHRLICH	EXTERMINATION SERVICES		5,206.89
0000305841	09/29/2026	J.W. PEPPER & SON INC	Chorale Music	BARZ	4,760.59
0000305842	09/29/2026	JAM GRAPHICS & PRINTING	PRINTING & BINDING		250.31
0000305843	09/29/2026	JANELLE PUBLICATIONS INC	Speech Protocals		53.00
0000305844	09/29/2026	JEROME H CRAMER	HOURS	MILEAGE	789.17
0000305845	09/29/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT EQUIP		1,960.96
0000305846	09/29/2026	K L FULFORD ASSOCIATES INC	OTHER PURCH PROP SVCS		6,900.00
0000305847	09/29/2026	KEYSTONE REALTY ADVISORS	OTHER PROFESSIONAL SVC		9,072.00
0000305848	09/29/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		4,937.50
0000305849	09/29/2026	KLA LEGAL LLP	OTHER PROFESSIONAL SVC		1,090.00
0000305850	09/29/2026	KRE SECURITY LLC	SECURITY/SAFETY SERVICE		1,908.00
0000305851	09/29/2026	L L S GRAPHICS	Nurse Supply		146.54
0000305852	09/29/2026	LEGO EDUCATION	EITC Grant#124 Sam Edwards Lego remaining items		2,920.16
0000305853	09/29/2026	LEHIGH CARBON COMM COLLEGE	TUITION HIGHER ED & TEC		74,804.17
0000305854	09/29/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	Classroom Supplies		4,884.17
0000305855	09/29/2026	LEHIGH COUNTY AUTHORITY	WATER/SEWAGE		1,556.09
0000305856	09/29/2026	LETTUCE GROW	EITC Funds		690.50
0000305857	09/29/2026	LINCOLN LIBRARY PRESS INC	Database Renewal		1,748.00
0000305858	09/29/2026	LINDE GAS & EQUIPMENT INC	DUES & FEES		5,210.75

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305859	09/29/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		10,751.74
0000305860	09/29/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		3,151.76
0000305861	09/29/2026	MACMILLIAN HOLDING LLC	Addtl SS Resources		1,169.85
0000305862	09/29/2026	MARK'S PLUMBING PARTS	GENERAL SUPPLIES		2,149.93
0000305863	09/29/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		50,282.40
0000305864	09/29/2026	MCCORMICK'S GROUP LLC	Instructional Supplies		1,290.55
0000305865	09/29/2026	McNEES WALLACE & NURICK LLC	OTHER PROFESSIONAL SVC		1,683.00
0000305866	09/29/2026	MEDCO SUPPLY COMPANY	SPORT MEDICINE 26		8,424.35
0000305867	09/29/2026	MEIER SUPPLY CO INC	GENERAL SUPPLIES		339.16
0000305868	09/29/2026	MICHAEL R. FREED	OTHER PROFESSIONAL SVC		9,600.00
0000305869	09/29/2026	MIDWEST BUS PARTS INC	GENERAL SUPPLIES		368.51
0000305870	09/29/2026	MYPROJECTORLAMPS USA	Projector Lamps District Spares 9.4.26		929.51
0000305871	09/29/2026	NCS PEARSON INC.	Psychology License - Protocals	Psychology Protocals	246.40
0000305872	09/29/2026	NEW STORY, LLC	TUITION TO NON-PUBLIC		211,535.00
0000305873	09/29/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		3,316.43
0000305874	09/29/2026	NORTH PENN CUSTOM TEES	GENERAL SUPPLIES		852.00
0000305875	09/29/2026	NORTHEAST CHEMICAL & SUPPLY CO	KV WWTP	GENERAL SUPPLIES	2,804.00
0000305876	09/29/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		1,108.96
0000305877	09/29/2026	OAK SECURITY GROUP, LLC	GENERAL SUPPLIES		256.50
0000305878	09/29/2026	OCD Obsessive Car Detailing LLC	OTHER PROFESSIONAL SVC		600.00
0000305879	09/29/2026	ODP BUSINESS SOLUTIONS LLC	Guidance Supplies	IWL Supplies	1,138.03
0000305880	09/29/2026	OFFICE TECHNOLOGIES LLC	Art wide-format printer at PHS		4,895.00

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305881	09/29/2026	OWEN M BASTIAN INC	GENERAL SUPPLIES		57.79
0000305882	09/29/2026	PARKLAND FOOD SERVICES DEPARTMENT	Food- Ad Retreat (2026/27)	New Teacher Orientation- 8/10/26	2,145.30
0000305883	09/29/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		796.28
0000305884	09/29/2026	PENNSYLVANIA ASSOC OF SCHOOL	DUES & FEES		225.00
0000305885	09/29/2026	PENNSYLVANIA SCHOOL BOARDS ASSOCITATION, INC.	DUES & FEES		549.00
0000305886	09/29/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER		14,848.24
0000305887	09/29/2026	PETROLEUM TRADERS CORPORATION	DIESEL FUEL		48,001.10
0000305888	09/29/2026	PMEA	L. STRATTAN	C. BARZ	600.00
0000305889	09/29/2026	POCONO MOUNTAIN WEST HIGH SCHOOL	DUES & FEES		250.00
0000305890	09/29/2026	PRIMO BRANDS	GENERAL SUPPLIES		5,587.67
0000305891	09/29/2026	PSMLV INC	OTHER PROFESSIONAL SVC		2,610.12
0000305892	09/29/2026	RADIO MAINTENANCE INC	SL300 Radio for use @ HS [Jen Evans C/R]		419.65
0000305893	09/29/2026	RECREATION SUPPLY COMPANY	GENERAL SUPPLIES		2.09
0000305894	09/29/2026	RIO GRANDE INC	Instructional Supplies		9,034.24
0000305895	09/29/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		2,612.82
0000305896	09/29/2026	SAVVAS LEARNING COMPANY LLC	Addtl Elevate Science Consumables		10,985.63
0000305897	09/29/2026	SCHOOL HEALTH CORPORATION	nurse supplies	Instructional Supplies	1,327.28
0000305898	09/29/2026	SCHOOL SPECIALTY LLC	Instructional Supplies	26-27 Art Order	1,167.79
0000305899	09/29/2026	SINGLEWIRE SOFTWARE	Visitor Aware Visitor Mgmt Software Program for district buildings.		10,815.00

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305900	09/29/2026	SOUTH WHITEHALL TOWNSHIP	SECURITY/SAFETY SERVICE		882.40
0000305901	09/29/2026	STAGE ACCENTS	Chorale uniforms		827.04
0000305902	09/29/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		6,934.01
0000305903	09/29/2026	STEVE WEISS MUSIC	Instructional Supplies		9,941.60
0000305904	09/29/2026	STYLE PLUS BAND	Instructional Supplies		3,236.49
0000305905	09/29/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		1,312.24
0000305906	09/29/2026	SUPERIOR PLUS PROPANE	BOTTLED GAS		2,437.32
0000305907	09/29/2026	SWEETWATER SOUND, LLC	Instructional Supplies		567.93
0000305908	09/29/2026	TEACHER CREATED RESOURCES	General Supplies		71.92
0000305909	09/29/2026	TEQUIPMENT INC	OTIS Renewal- 2027		15,126.00
0000305910	09/29/2026	THE LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ARTS	TUITION TO PA CHARTER		95,944.92
0000305911	09/29/2026	THE PARENT INSTITUTE	Building Readers Newsletters- 2027		608.00
0000305912	09/29/2026	THE STRING TREE	Instructional Supplies		439.00
0000305913	09/29/2026	THOMSON REUTERS - WEST	SUPPLIES & FEES TECHNOL		2,173.50
0000305914	09/29/2026	TRANE U.S. INC.	GENERAL SUPPLIES		20,083.61
0000305915	09/29/2026	TRANSPORTATION ACCESSORIES CO., LLC	GENERAL SUPPLIES		269.08
0000305916	09/29/2026	U G I UTILITIES INC	NATURAL GAS		1,608.83
0000305917	09/29/2026	ULINE INC	GENERAL SUPPLIES		858.20
0000305918	09/29/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		666.54
0000305919	09/29/2026	USABLUEBOOK	GENERAL SUPPLIES		1,833.25
0000305920	09/29/2026	VECTOR SECURITY INC	OTHER PROFESSIONAL SVC		55.00
0000305921	09/29/2026	VEX ROBOTICS INC	DUES & FEES		600.00

* - 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: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000305922	09/29/2026	W W NORTON AND COMPANY INC	Instructional Supplies		391.80
0000305923	09/29/2026	WARDS SCIENCE	Instructional Supplies		208.65
0000305924	09/29/2026	WAREHOUSE BATTERY OUTLET INC	GENERAL SUPPLIES		639.80
0000305925	09/29/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		1,442.10
0000305926	09/29/2026	WHITEHALL TURF EQUIPMENT INC	GENERAL SUPPLIES		930.96
0000305927	09/29/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		291.65
0000305928	09/29/2026	WORLD BOOK INC	Online Database Renewal		1,500.00
0000305929	09/29/2026	WPS	Speech Testing Forms		559.00
0000305930	09/29/2026	ZESWITZ MUSIC COMPANY	REPAIRS & MAINT EQUIP		542.28
* 00PSERSQTR	09/21/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 6/26/2026 Voided: 6/30/2026		(321.49)
* 0PSERSVOID	09/21/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: ER RETP Pay Date: 6/26/2026 Voided: 6/30/2026		(1,457.42)
* 9012026FSA	09/01/2026	HIGHMARK INC	8-21/8-27-26		3,550.33
* 9012026LSD	09/01/2026	LEHIGH SCHOOL DENTAL CONSORTIUM	DENTAL INSURANCE	CONSORTIUM MONTHLY WIRE TRNSFER	83,878.57
* 9022026PCL	09/02/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		53,120.07
* 9082026FSA	09/08/2026	HIGHMARK INC	021		1,857.25
* 9092026PCL	09/09/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		64,974.71
* 9152026FSA	09/15/2026	HIGHMARK INC	022	021	4,097.35
* 9222026FSA	09/22/2026	HIGHMARK INC	021	022	4,746.32
* 9252026FSA	09/25/2026	HIGHMARK INC	OTHER PROFESSIONAL SVC		662.20
* BERK000904	09/04/2026	BERKHEIMER	DED:[BERK WAGE ATT] BERKHEIMER WAGE ATT - Pay Date: 9/4/2026		119.56

* - 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:** 09/01/2026 - 09/30/2026

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	
* BERK000918	09/18/2026	BERKHEIMER	DED:[BERK WAGE ATT] BERKHEIMER WAGE ATT - Pay Date: 9/18/2026		28.81	
* BERKH90226	09/02/2026	BERKHEIMER TAX SERVICE	027		86.00	
* CRUN000904	09/04/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 9/4/2026		36,077.44	
* CRUN000918	09/18/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 9/18/2026		36,783.74	
D000151923	09/01/2026	AMY P JONES	2026-2027 CONTRACT		239.00	*D*
D000151924	09/01/2026	ANDREW B STEPHENS	AUG MILEAGE		201.40	*D*
D000151925	09/01/2026	ANDREW L WEBER	SELF-INS MED HEALTH		506.28	*D*
D000151926	09/01/2026	ANDREW P MCGINNISS	2025-2026 CONTRACT		122.05	*D*
D000151927	09/01/2026	ASHLEY L ANDREOLI	2025-2026 CONTRACT		260.00	*D*
D000151928	09/01/2026	BRIAN R DING	2025-2026 CONTRACT		115.00	*D*
D000151929	09/01/2026	BRIAN S MISHLER	GENERAL SUPPLIES	DUES & FEES	977.74	*D*
D000151930	09/01/2026	BRIANNA S DIRNBECK	2025-2026 CONTRACT BALANCE		17.00	*D*
D000151931	09/01/2026	CALLIOPE VOLIKAS	2025-2026 CONTRACT		260.00	*D*
D000151932	09/01/2026	CANDICE M OTTAVIANI	GENERAL SUPPLIES		23.93	*D*
D000151933	09/01/2026	CARRIE L HEATER	GENERAL SUPPLIES		39.46	*D*
D000151934	09/01/2026	CHEY N GARVIN	DUES & FEES		130.00	*D*
D000151935	09/01/2026	CHRISTINA M WHITESELL	2025-2026 CONTRACT BALANCE		94.60	*D*
D000151936	09/01/2026	CRYSTAL N GEORGE	SELF-INS MED HEALTH		120.00	*D*
D000151937	09/01/2026	DANEEN M DEX	2025-2026 CONTRACT		254.00	*D*
D000151938	09/01/2026	DAVID A KECK	2026-2027 CONTRACT		155.00	*D*
D000151939	09/01/2026	EARL R RASBOLD JR	SELF-INS MED HEALTH		678.27	*D*
D000151940	09/01/2026	EMMALEE J YOUNG	2025-2026 CONTRACT		70.00	*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:** 09/01/2026 - 09/30/2026

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	
D000151941	09/01/2026	ERIC A GOPEN	2025-2026 CONTRACT		260.00	D
D000151942	09/01/2026	ERIC W WEISS	2026-2027 CONTRACT		250.00	D
D000151943	09/01/2026	ERIK W TROUTMAN	SELF-INS MED HEALTH		79.95	D
D000151944	09/01/2026	GLENN E RUPPERT JR	OTHER PROFESSIONAL SVC		145.00	D
D000151945	09/01/2026	JACQUELINE S LAUGHLIN	2026-2027 CONTRACT		250.00	D
D000151946	09/01/2026	JAMES GIAQUINTO	SELF-INS MED HEALTH		120.00	D
D000151947	09/01/2026	JASON A HENRY	SELF-INS MED HEALTH		80.00	D
D000151948	09/01/2026	JASON E FIGUEROA	2025-2026 CONTRACT		145.00	D
D000151949	09/01/2026	JENNA SELL	2025-2026 CONTRACT		260.00	D
D000151950	09/01/2026	JENNIFER A FRAME	2026-2027 CONTRACT		250.00	D
D000151951	09/01/2026	JENNIFER TABARANI	2025-2026 CONTRACT		260.00	D
D000151952	09/01/2026	JESSICA L AFFLERBACH	SELF-INS MED HEALTH	7-21/ 8-26-26	91.25	D
D000151953	09/01/2026	JESSICA L MILLER	SELF-INS MED HEALTH	MEALS/REFRESHMENTS	752.10	D
D000151954	09/01/2026	JESSICA R FAUGHT	SELF-INS MED HEALTH		86.19	D
D000151955	09/01/2026	JOHN D RENNA	SELF-INS MED HEALTH		172.72	D
D000151956	09/01/2026	JOHN E FEGLEY	2025-2026 CONTRACT		260.00	D
D000151957	09/01/2026	JOSHUA J ABRAMS	2025-2026 CONTRACT		220.88	D
D000151958	09/01/2026	JUDIANN CACIOPPO	2025-2026 CONTRACT		39.00	D
D000151959	09/01/2026	KAREN B DOPERA	MEALS/REFRESHMENTS		111.36	D
D000151960	09/01/2026	KAREN M AULISIO	SELF-INS MED HEALTH		499.00	D
D000151961	09/01/2026	KATHRYN SALTZGIVER	SELF-INS MED HEALTH		72.28	D
D000151962	09/01/2026	KELLY L LAPP	2025-2026 CONTRACT		260.00	D
D000151963	09/01/2026	KRISTY L COLE	2026-2027 CONTRACT		246.54	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:** 09/01/2026 - 09/30/2026

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	
D000151964	09/01/2026	KRYSTINA M SMITH	2025-2026 CONTRACT		260.00	D
D000151965	09/01/2026	LAUREN E HESS	2025-2026 CONTRACT		132.50	D
D000151966	09/01/2026	LISA C HAYDUCEK	2025-2026 CONTRACT		260.00	D
D000151967	09/01/2026	LISA C YONOSH	2025-2026 CONTRACT		260.00	D
D000151968	09/01/2026	LISA R BARROW	2025-2026 CONTRACT		215.59	D
D000151969	09/01/2026	LOGAN M MERKLE	DUES & FEES		103.00	D
D000151970	09/01/2026	LORI MUZZELO	SELF-INSURANCE EYE CARE		260.00	D
D000151971	09/01/2026	MAGGIE E DRAKE	SELF-INS MED HEALTH		180.00	D
D000151972	09/01/2026	MARIANA E BADELITA	SELF-INSURANCE EYE CARE		260.00	D
D000151973	09/01/2026	MARK J MADSON	SELF-INS MED HEALTH		60.00	D
D000151974	09/01/2026	MARY ANN NOMIE	SELF-INSURANCE EYE CARE		124.00	D
D000151975	09/01/2026	MARY K MACLEAN	2026-2027 CONTRACT		60.00	D
D000151976	09/01/2026	MICHON CURRY	SELF-INS MED HEALTH		780.32	D
D000151977	09/01/2026	MIRANDA B SPENGLER	2025-2026 CONTRACT		134.00	D
D000151978	09/01/2026	MONICA A OULY-UHL	SELF-INS MED HEALTH		1,765.79	D
D000151979	09/01/2026	NICOLE M CUMMINGS	SELF-INS MED HEALTH		109.85	D
D000151980	09/01/2026	NICOLE M MCGALLA	SELF-INS MED HEALTH		397.50	D
D000151981	09/01/2026	PAMELA M KELLY	SELF-INS MED HEALTH		152.00	D
D000151982	09/01/2026	PATRICK T PRICE	2025-2026 CONTRACT		260.00	D
D000151983	09/01/2026	PAUL L HAGADUS	2025-2026 CONTRACT		260.00	D
D000151984	09/01/2026	RICHARD T CLEE	2025-2026 CONTRACT		260.00	D
D000151985	09/01/2026	SARA M TROUTMAN	2025-2026 CONTRACT		208.00	D
D000151986	09/01/2026	SARAH L FINNERTY	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:** 09/01/2026 - 09/30/2026

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	
D000151987	09/01/2026	SCOTT A BARTMAN	SELF-INS MED HEALTH		143.35	D
D000151988	09/01/2026	SCOTT W EXAROS	2025-2026 CONTRACT		172.87	D
D000151989	09/01/2026	STEFANIE M MISERA	SELF-INS MED HEALTH		864.50	D
D000151990	09/01/2026	STEVEN K BEHR	SELF-INS MED HEALTH		174.81	D
D000151991	09/01/2026	TERRI M PLATTNER	SELF-INS MED HEALTH		441.00	D
D000151992	09/01/2026	TIMOTHY A CHORONES	SELF-INS MED HEALTH		489.00	D
D000151993	09/01/2026	VALERIE MCCALL	SELF-INS MED HEALTH		38.34	D
D000153466	09/11/2026	NORRIS BULLOCK JR	NON-CATEGORICAL		225.53	D
D000153467	09/15/2026	ABBYGALE P CHUA-ROOT	TUITION REIMBURSEMENT		1,602.00	D
D000153468	09/15/2026	ADAM S PISTON	TUITION REIMBURSEMENT		3,204.00	D
D000153469	09/15/2026	AKELLO A MOSBY	TUITION REIMBURSEMENT		1,602.00	D
D000153470	09/15/2026	ALISON I PINTER	TUITION REIMBURSEMENT		1,634.40	D
D000153471	09/15/2026	ALLISON MCPEEK	2026-2027 CONTRACT		90.00	D
D000153472	09/15/2026	ALYSSA M SOBCHAK	TUITION REIMBURSEMENT		1,041.00	D
D000153473	09/15/2026	AMANDA M ABDELAAL	TUITION REIMBURSEMENT		705.55	D
D000153474	09/15/2026	ANGELA M TURCZYN	TUITION REIMBURSEMENT		801.00	D
D000153475	09/15/2026	ANNIE E WALLS	TUITION REIMBURSEMENT		1,627.80	D
D000153476	09/15/2026	ANTHONY M NARADKO	SELF-INS MED HEALTH		221.00	D
D000153477	09/15/2026	APRIL A SNYDER	2025-2026 CONTRACT		260.00	D
D000153478	09/15/2026	ASHLEAH M BRANTON	2026-2027 CONTRACT		270.00	D
D000153479	09/15/2026	BRIAN S BARONE	SELF-INS MED HEALTH		31.03	D
D000153480	09/15/2026	BROOKE N BONAVITA	TUITION REIMBURSEMENT		1,041.00	D
D000153481	09/15/2026	CAITLIN E KING	TUITION REIMBURSEMENT		801.00	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:** 09/01/2026 - 09/30/2026

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	
D000153482	09/15/2026	CHAD E GROOVER	2026-2027 CONTRACT		270.00	D
D000153483	09/15/2026	CHARLENE H RODRIGUES	TUITION REIMBURSEMENT		1,634.40	D
D000153484	09/15/2026	CHERIE A BAKER	2026-2027 CONTRACT		250.00	D
D000153485	09/15/2026	CHRISTINA J MELCHIORRE	TUITION REIMBURSEMENT		4,806.00	D
D000153486	09/15/2026	COLE W FRYER	TUITION REIMBURSEMENT		1,627.80	D
D000153487	09/15/2026	COLLEEN E YORK	2026-2027 CONTRACT		150.00	D
D000153488	09/15/2026	CONNOR W BARZ	TUITION REIMBURSEMENT		1,041.00	D
D000153489	09/15/2026	CRAIG M WATERS	2026-2027 CONTRACT		270.00	D
D000153490	09/15/2026	CRYSTAL N GEORGE	TUITION REIMBURSEMENT		1,854.00	D
D000153491	09/15/2026	DANA S WALBERT	2026-2027 CONTRACT		250.00	D
D000153492	09/15/2026	DARYL A CRAWFORD	2025-2026 CONTRACT		260.00	D
D000153493	09/15/2026	EARL R RASBOLD JR	AUG MILEAGE		250.80	D
D000153494	09/15/2026	ERIC A GOPEN	2026-2027 CONTRACT		270.00	D
D000153495	09/15/2026	ERIC C ZUBER	TUITION REIMBURSEMENT		801.00	D
D000153496	09/15/2026	ERIC W WEISS	AUG MILEAGE		170.24	D
D000153497	09/15/2026	ERICA L LUTRI	2025-2026 CONTRACT		124.00	D
D000153498	09/15/2026	ERIK W TROUTMAN	SELF-INS MED HEALTH		125.95	D
D000153499	09/15/2026	ESMIR BECIROVIC	SELF-INS MED HEALTH	JULY MILEAGE	87.04	D
D000153500	09/15/2026	JAMES GIAQUINTO	SELF-INS MED HEALTH		60.00	D
D000153501	09/15/2026	JARED R HOWARD	AUG MILEAGE		185.44	D
D000153502	09/15/2026	JARED T ELY	TUITION REIMBURSEMENT		748.00	D
D000153503	09/15/2026	JASON A HENRY	SELF-INS MED HEALTH		700.56	D
D000153504	09/15/2026	JASON R FOX	2025-2026 CONTRACT		260.00	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:** 09/01/2026 - 09/30/2026

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	
D000153505	09/15/2026	JAYMI SAM	TUITION REIMBURSEMENT		801.00	D
D000153506	09/15/2026	JENNIE L LOEPER	TUITION REIMBURSEMENT		1,602.00	D
D000153507	09/15/2026	JENNIFER S ROSA	2026-2027 CONTRACT		143.00	D
D000153508	09/15/2026	JESSICA R FAUGHT	SELF-INS MED HEALTH		256.47	D
D000153509	09/15/2026	JOHN D RENNA	SELF-INS MED HEALTH		351.04	D
D000153510	09/15/2026	JOHN T MONAHAN	SELF-INS MED HEALTH		192.00	D
D000153511	09/15/2026	JORDAN K GLYKAS	AUG MILEAGE		242.44	D
D000153512	09/15/2026	JOSHUA A WUCHTER	2026-2027 CONTRACT	AUG MILEAGE	196.59	D
D000153513	09/15/2026	JULIA M CHORNEY	TUITION REIMBURSEMENT		1,602.00	D
D000153514	09/15/2026	KAITLYN M DEGEROLAMO	TUITION REIMBURSEMENT		1,602.00	D
D000153515	09/15/2026	KAREN A GUELLICH	2025-2026 CONTRACT		260.00	D
D000153516	09/15/2026	KAREN A MISERA	2026-2027 CONTRACT		270.00	D
D000153517	09/15/2026	KAREN B DOPERA	SELF-INS MED HEALTH		86.46	D
D000153518	09/15/2026	KELLY A ZIEGENFUS	TUITION REIMBURSEMENT		801.00	D
D000153519	09/15/2026	KIMBERLY M VANLIEROP	TUITION REIMBURSEMENT		801.00	D
D000153520	09/15/2026	KORA E ROSARIO	TUITION REIMBURSEMENT		1,602.00	D
D000153521	09/15/2026	KRISTEN L WINDSOR	TUITION REIMBURSEMENT		801.00	D
D000153522	09/15/2026	KRISTIN KRAUSE	TUITION REIMBURSEMENT		1,634.40	D
D000153523	09/15/2026	LAURA S ROTH	2025-2026 CONTRACT		260.00	D
D000153524	09/15/2026	LAUREN L SNYDER	2025-2026 CONTRACT		260.00	D
D000153525	09/15/2026	LAURYN KONIECZKA	SELF-INS MED HEALTH		96.00	D
D000153526	09/15/2026	LINDSAY M TALLARIDA	TUITION REIMBURSEMENT		801.00	D
D000153527	09/15/2026	MACKENZIE C KAUWE	TUITION REIMBURSEMENT		1,602.00	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:** 09/01/2026 - 09/30/2026

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	
D000153528	09/15/2026	MAGGIE E DRAKE	SELF-INS MED HEALTH		282.00	D
D000153529	09/15/2026	MARGARET M ROETHLEIN	2026-2027 CONTRACT		250.00	D
D000153530	09/15/2026	MARK J LESKO	MEALS/REFRESHMENTS		116.39	D
D000153531	09/15/2026	MARK J MADSON	SELF-INS MED HEALTH		716.01	D
D000153532	09/15/2026	MARLANDA M BIRNS	TUITION REIMBURSEMENT		1,388.00	D
D000153533	09/15/2026	MICHELLE J MEYERS	2025-2026 CONTRACT		260.00	D
D000153534	09/15/2026	MONICA DANNER	TUITION REIMBURSEMENT		1,275.00	D
D000153535	09/15/2026	NICOLE C NIGHTLINGER	GENERAL SUPPLIES		40.00	D
D000153536	09/15/2026	PATRICK F MURPHY	26-27 Contract - No copay		60.00	D
D000153537	09/15/2026	PETER M PIZZUTO JR	2025-2026 CONTRACT		260.00	D
D000153538	09/15/2026	RANIM SANKARI	TUITION REIMBURSEMENT		267.00	D
D000153539	09/15/2026	RENEE L PERELLA	2025-2026 CONTRACT		234.30	D
D000153540	09/15/2026	SAMANTHA L WERST	TUITION REIMBURSEMENT		801.00	D
D000153541	09/15/2026	SARAH E BRANDT	SELF-INS MED HEALTH		553.50	D
D000153542	09/15/2026	SHAHEEDA R SHIVJI	2026-2027 CONTRACT		250.00	D
D000153543	09/15/2026	STEPHANIE M KNOWLTON	TUITION REIMBURSEMENT		1,602.00	D
D000153544	09/15/2026	STEPHEN A MATULEVICIUS	SELF-INS MED HEALTH		2,033.10	D
D000153545	09/15/2026	TAMARA E STAVENSKI-BENNICK	SELF-INS MED HEALTH		32.00	D
D000153546	09/15/2026	TARYN A GERGAR	TUITION REIMBURSEMENT		267.00	D
D000153547	09/15/2026	TERRI M PLATTNER	SELF-INS MED HEALTH		535.50	D
D000153548	09/15/2026	TERRY S HORN	2026-2027 CONTRACT		250.00	D
D000153549	09/15/2026	THOMAS J STOUDT JR	SELF-INS MED HEALTH		773.88	D
D000153550	09/15/2026	VALERIE C GULYCZ	SELF-INS MED HEALTH		123.25	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:** 09/01/2026 - 09/30/2026

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	
D000153551	09/15/2026	VALERIE MCCALL	SELF-INS MED HEALTH		78.00	D
D000153552	09/15/2026	WENDY S DENTON	2026-2027 CONTRACT		250.00	D
D000155143	09/29/2026	AMANDA L ROMAGNOLI	2026-2027 CONTRACT		250.00	D
D000155144	09/29/2026	ANDREW B STEPHENS	8-30/ 9-24-26 MILEAGE		513.00	D
D000155145	09/29/2026	ANDREW L WEBER	SELF-INS MED HEALTH		235.12	D
D000155146	09/29/2026	ANNELIES M DOUGHERTY	TUITION REIMBURSEMENT		1,602.00	D
D000155147	09/29/2026	ANTHONY M NARADKO	TRAVEL		108.68	D
D000155148	09/29/2026	BRIAN S BARONE	SELF-INS MED HEALTH		6.48	D
D000155149	09/29/2026	BRUCE E LUBAK	GENERAL SUPPLIES		27.93	D
D000155150	09/29/2026	CARL J EISENHARD	2026-2027 CONTRACT		145.00	D
D000155151	09/29/2026	CARLA S HILLARD	2026-2027 CONTRACT		270.00	D
D000155152	09/29/2026	CAROL D RUBY	MEALS/REFRESHMENTS		100.82	D
D000155153	09/29/2026	CHARISE JONES	2026-2027 CONTRACT		35.00	D
D000155154	09/29/2026	CHRISTINA M WHITESELL	2026-2027 CONTRACT		260.94	D
D000155155	09/29/2026	CRYSTAL N GEORGE	SELF-INS MED HEALTH		240.00	D
D000155156	09/29/2026	ERICA L LUTRI	MEALS/REFRESHMENTS		83.25	D
D000155157	09/29/2026	ERIK W TROUTMAN	AUG MILEAGE	SELF-INS MED HEALTH	558.47	D
D000155158	09/29/2026	GRACE E KNOTEK	2026-2027 CONTRACT		120.47	D
D000155159	09/29/2026	HEATHER A WERLEY	SELF-INS MED HEALTH	7-20/ 9-17-2026	291.10	D
D000155160	09/29/2026	JAMES E MONIZ II	SELF-INS MED HEALTH		594.00	D
D000155161	09/29/2026	JAMES GIAQUINTO	SELF-INS MED HEALTH		197.88	D
D000155162	09/29/2026	JAMIE A YOCUM	2026-2027 CONTRACT		270.00	D
D000155163	09/29/2026	JARROD NEFF	2026-2027 CONTRACT		260.00	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:** 09/01/2026 - 09/30/2026

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	
D000155164	09/29/2026	JASON A HENRY	SELF-INS MED HEALTH		90.00	D
D000155165	09/29/2026	JESSICA L MILLER	SELF-INS MED HEALTH		454.00	D
D000155166	09/29/2026	JESSICA R FAUGHT	SELF-INS MED HEALTH		371.97	D
D000155167	09/29/2026	KAREN B DOPERA	SELF-INS MED HEALTH		60.00	D
D000155168	09/29/2026	KAREN N CEH	2026-2027 CONTRACT		270.00	D
D000155169	09/29/2026	KATHRINE A HEYER	2026-2027 CONTRACT		250.00	D
D000155170	09/29/2026	KATHRYN SALTZGIVER	SELF-INS MED HEALTH		20.00	D
D000155171	09/29/2026	KATHRYNE E ROMANIE	2025-2026 CONTRACT BALANCE		89.00	D
D000155172	09/29/2026	KRISTINA R COROMINAS	SELF-INS MED HEALTH		699.40	D
D000155173	09/29/2026	LINDSEY J NEFF	SUPPLIES & FEES TECHNOL	GENERAL SUPPLIES	231.39	D
D000155174	09/29/2026	LISA M CREITZ	2026-2027 CONTRACT		250.00	D
D000155175	09/29/2026	MAGGIE E DRAKE	SELF-INS MED HEALTH		586.75	D
D000155176	09/29/2026	MATTHEW A CARLSON	DUES & FEES		250.00	D
D000155177	09/29/2026	MICHAEL J FACCHIANO	2026-2027 CONTRACT		147.98	D
D000155178	09/29/2026	MICHON CURRY	7-8/ 8-17-26 MILEAGE		35.72	D
D000155179	09/29/2026	NATHAN T DAVIDSON	SELF-INS MED HEALTH		40.00	D
D000155180	09/29/2026	NICOLE M CUMMINGS	SELF-INS MED HEALTH		401.21	D
D000155181	09/29/2026	NICOLE M MCGALLA	SELF-INS MED HEALTH	DUES & FEES	679.76	D
D000155182	09/29/2026	PAMELA M KELLY	SELF-INS MED HEALTH		152.00	D
D000155183	09/29/2026	PATRICK F MURPHY	2026-2027 CONTRACT	GENERAL SUPPLIES	255.94	D
D000155184	09/29/2026	PATRICK T PRICE	2026-2027 CONTRACT		270.00	D
D000155185	09/29/2026	PETER F SHERMAN	SELF-INS MED HEALTH		588.16	D
D000155186	09/29/2026	ROBERT C UHL JR	SELF-INS MED HEALTH	AUG MILEAGE	362.57	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:** 09/01/2026 - 09/30/2026

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	
D000155187	09/29/2026	SARA M BARTOS	2026-2027 CONTRACT		270.00	*D*
D000155188	09/29/2026	SHELBY L MORGAN	2026-2027 CONTRACT		270.00	*D*
D000155189	09/29/2026	STEPHANIE L FORESTO	2026-2027 CONTRACT		270.00	*D*
D000155190	09/29/2026	STEVEN M WALCK	SELF-INS MED HEALTH		968.50	*D*
D000155191	09/29/2026	TYLER F ROSARIO	TUITION REIMBURSEMENT		4,644.00	*D*
* DUES000918	09/18/2026	PESPA	DED:[Local Union] LOCAL UNION DUES - Pay Date: 9/18/2026		3,775.00	
* EEAT000904	09/04/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 9/4/2026		641.73	
* EEAT000918	09/18/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 9/18/2026		697.87	
* EEMC000904	09/04/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 9/4/2026	adj	55,775.76	
* EEMC000918	09/18/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 9/18/2026		60,590.73	
* EESS000904	09/04/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 9/4/2026		238,487.90	
* EESS000918	09/18/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 9/18/2026		259,075.08	
* EEWH000904	09/04/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 9/4/2026		362,150.33	
* EEWH000918	09/18/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 9/18/2026		381,938.62	
* FSA9292026	09/29/2026	HIGHMARK INC	022	021	6,429.86	
* IRS0000904	09/04/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 9/4/2026		294,263.48	
* IRS0000918	09/18/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 9/18/2026		319,665.81	
* P703002026	09/21/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: ER RETP Pay Date: 6/12/2026	Purpose: ER RETP Pay Date: 5/15/2026	10,352,621.59	
* PAST000904	09/04/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/4/2026		117,949.64	
* PAST000918	09/18/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/18/2026		128,283.91	
* POS0000831	09/09/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 8/21/2026	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 8/7/2026	359.36	

* - 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:** 09/01/2026 - 09/30/2026

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
* PRIORPSERS	09/21/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: ER RETP Pay Date: 9/5/2025 Voided: 9/11/2025	RETIREMENT CONTRIB	(8,496.65)
* PSDF000918	09/18/2026	PARKLAND EDUCATION FOUNDATION	DED:[PSD] PSD EDUCATION FOUNDATION - Pay Date: 9/18/2026		3,197.00
* PSER000831	09/09/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 8/7/2026	Purpose: EE RETP Pay Date: 8/21/2026	445,954.16
* PSERSPRIOR	09/21/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: ER RETP Pay Date: 2/20/2026 Voided: 3/2/2026		(404.60)
* TSA0000904	09/04/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 9/4/2026	DED:[403B] EQUITABLE 403(b) - Pay Date: 9/4/2026	98,945.20
* TSA0000918	09/18/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 9/18/2026	DED:[403B] EQUITABLE 403(b) - Pay Date: 9/18/2026	101,445.11
* TSA0001002	09/30/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 10/2/2026	DED:[ROTH] EQUITABLE ROTH 403(b) - Pay Date: 10/2/2026	103,676.43
* VOYA000904	09/04/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 9/4/2026	Purpose: ER RETD Pay Date: 9/4/2026	35,652.33
* VOYA000918	09/18/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 9/18/2026	Purpose: ER RETD Pay Date: 9/18/2026	41,659.61

10 - GENERAL FUND	**26,940,790.59**
Grand Total All Funds	**26,940,790.59**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**97,714.78**
Grand Total Manual Checks	**(833.71)**
Grand Total Other Disbursement Non-negotiables	**13,692,538.70**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**13,151,370.82**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**26,940,790.59**

* - 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:** 09/01/2026 - 09/30/2026

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
* 9082026BMO	09/08/2026	BMO HARRIS	GENERAL SUPPLIES	NON-CATEGORICAL	33,693.36

10 - GENERAL FUND	**33,693.36**
Grand Total All Funds	**33,693.36**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**33,693.36**
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	**33,693.36**

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