Parkland School District Board Meeting

Tuesday, November 17, 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 Recognition**

4. **Student Representative Report** — **Speaker(s):** Ms. Sofia Currie

5. **Public Comment on Agenda Items**

6. **Approval of Minutes**

6.1. October 20, 2026: Board Workshop

6.2. October 20, 2026: Board Meeting

6.3. November 9, 2026: Committee of the Whole

7. **Report of Executive Sessions**

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

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

9.1. Approval of Parkland High School Program of Studies

9.2. Parent Transportation Contract

9.3. Lehigh Carbon Community College Affiliation Agreement

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

10.1. Cetronia Elementary School Milk Cooler Replacement

10.2. Approval of Agreement with J.D. Eckman, Inc.

10.3. Board Meeting Dates

11. **Policy and Finance Committee - Mr. Chris Pirrotta, Chairperson**

11.1. Personnel Items

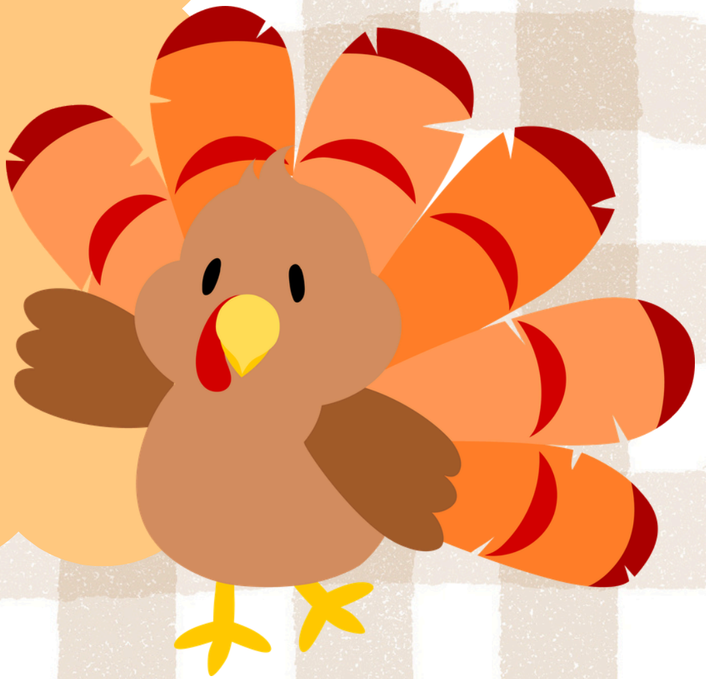
11.2. Borrowing Update-Parameters Resolution

11.3. Approval of Postage Machine and Meter Lease

11.4.	Second Reading and Approval of Policy	
12.	**Student Affairs**	
12.1.	Recommendation for Expulsion	
12.2.	Recommendation for Expulsion	
13.	**Approval of Assistant Superintendent Contract**	
14.	**Reports**	
14.1.	CLIU Report	**Speaker(s):** Mr. Chris Pirrotta
14.2.	Parkland Foundation Education	**Speaker(s):** Ms. Carol Facchiano
14.3.	Parkland Community Library	**Speaker(s):** Mrs. Lisa Roth
14.4.	LCTI Joint Operating Committee	**Speaker(s):** Ms. Marisa Ziegler
14.5.	Lehigh Carbon Community College	**Speaker(s):** Mr. David Hein
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**	

Student Rep Presentation

November 17th, 2026



ELEMENTARY



CETRONIA

Students in second grade at Cetronia received a visit from Safety Town as part of the Trauma Prevention Program! The Cetronia Ambulance and nursing students came to Cetronia to teach their hedgehogs how to be safe on the roads, on the school bus, in their homes, when riding bikes or scooters, and in their community.







IRONTON

Ironton students participated in a host of events like a fire truck ride where kindergartner student Jameson McDonald, who raised the most donations for the Stallion Stroll Fundraiser, won a Fire Truck Ride to School.

Students also visited the Skydome traveling Planetarium where they learned about constellations and our Solar System organized by the PTO!

The Annual Ironton Turkey Trot took place on Nov. 10th, organized by Mr. Spadt, where 4th and 5th grade students ran 1 mile.

The Ironton Veteran's Day Celebration Assembly celebrated students and their Veteran family members in the cafeteria with speeches and presentations from our wonderful Vets.

















JAINDL

Jaindl students had lots of Fall Festive Fun starting with proudly celebrating Unity Day by wearing orange to show that they are united against bullying!

The annual Pumpkin decorating contest and Halloween Parade. The “King of Pop” Michael Jackson got the most votes for this year!

Jaindl honored the many brave men and women of their Jaindl Families as well as all those across the nation who have served, during their Veteran’s Day Assembly. The VIPs enjoyed a breakfast along with both students and staff performing songs and poems to thank them for their service!















KERNSVILLE

Thanks to a generous donor and the Parkland Education Foundation, Kernsville students are thriving in their new outdoor classroom.

Mr. Matt Teare from the National Weather Service visited Kernsville's 2nd grade to share his expertise on all things weather!

The Kernsville staff joined in on the Halloween fun with a food-inspired theme!





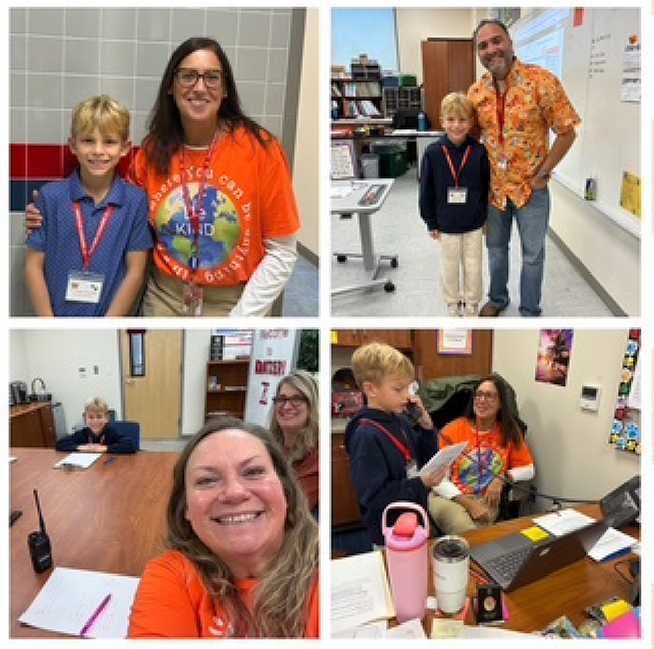


KRAZTER

The students and staff at Krazter had a blast during their Fun Run where students raised over $31,000 for theirMyBooster fundraiser!!

Kratzer student, Keegan Rheinhardt, won the opportunity to become Principal for the morning by earning red tickets, being a ten in a row winner, and spinning the wheel of prizes!!





SCHNECKSVILLE

Schencksville had lots of fall fun and celebrated Veteran’s Day with their Veteran’s Day Assembly where they celebrated Schnecksville Veterans. Parkland High School Band members joined Schnecksville and played at their celebration.









VETERANS MEMORIAL

Veterans Memorial participated in Unity Day as everyone wore orange and walked in a walkathon. They raised money for PTO, and created their Unity Day board. This year’s theme was a friendship bracelet. Every student made a “bead” for the board.







MIDDLE SCHOOLS





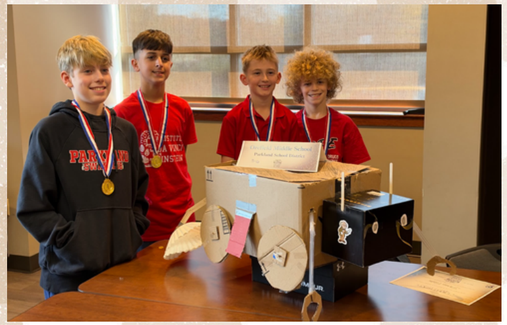
OREFIELD

8th-Grade students recently explored a traveling Revolutionary War-era trunk filled with authentic historical artifacts and replica items and were featured on 69NEWS! OMS had two teams compete in the Keystone Competition where over 30 PA Districts participated. Acting Secretary to Department of Education Dr. Carrie Rowe presented the STEM challenge. Their 6th team won their division with their
PA Park Cleaner and the 7th/8th grade team created their TR: Traveling Rover. 6th grade students were treated to ice cream from the Tastefully Twisted Truck courtesy of Renaissance for an ARP reading reward!















HIGH SCHOOL





ACADEMICS

The PLTW senior Biomedical students had their White Coat Ceremony! They also designed and ran their own original experiments! Mrs. Slotter’s AP World class displayed their historical pumpkins in the library. Mrs. Yenser’s AP Environmental Science simulated island colonization to explore the principles of island biogeography. Mrs. Gougoustamos's CP Chemistry classes used dry ice sublimation to create "Scary Snowballs." Lunch and Learn is also in full swing!















ARTS

In the theater department, the fall family show Willy Wonka Jr. tickets are on sale now and will run from Nov. 20 - Nov. 22! The fall Orchestra concert took place and our students got to use our new sound shells for the first time! The Trojan Marching Band played in the annual King Frost Parade in Hamburg, PA and they are scheduled to be featured in this year's 6abc Dunkin' Thanksgiving Day Parade in Philly. Chorale performed for North Whitehall Township's annual Veterans Day Luncheon and performed at the Temple Cantate Festival!











ATHLETICS

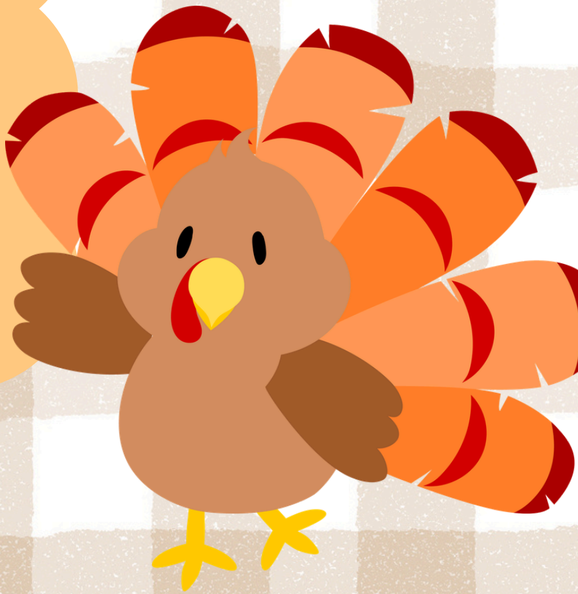
Trojan Football won against Emmaus in our final game of the regular season. They now move on to the semi-final round of the PIAA District XI Playoffs against Nazareth after their 38-28 win against the White Zephyrs. Girls Field Hockey moved on to the State Quarterfinals against Lower Dauphin.







HAPPY THANKSGIVING!!



PARKLAND SCHOOL DISTRICT
BOARD WORKSHOP MEETING
OCTOBER 20, 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	AB	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; Nathan Davidson, Parkland High School Principal; Dr. Monica Ouly, Orefield Middle School Principal; Dr. Jamie Giaquinto, elementary principal; Dr. Matthew Carlson, Director of Student Services; Dr. Thomas Derhammer, Director of Technology; Nicole McGalla, Director of Communications and Community Engagement; Dr. Anthony Naradko, Director of Safety, Security and School Services; Art Oakes, Director of Facilities and Operations; Andy Weber, Director of Special Education; Edward Kobus, Assistant Director of Technology; Likhithia Koganti and Alecia Younes, visitors.

2. **Special Presentations**
   2.1 Positive Behavior Interventions and Supports in Parkland School District – Dr. Matthew Carlson
   Dr. Carlson gave an overview on the district's positive behavior interventions and supports program across the district. Dr. Giaquinto presented on the program at the elementary schools. Dr. Ouly-Uhl presented on the program at the middle schools. Mr. Davidson presented on the program at the high school. Presentation was attached to the agenda. Ms. Facchiano thanked the administration for the information and said it was very informative. She asked how this is communicated to families outside of school. Dr. Giaquinto said there is a parent brochure that highlights and provides information to parents. Teachers and Administration as they are communicating with parents throughout the year will incorporate it into the conversations. Dr. Carlson added when parents are in the buildings posters around the schools are visible. Dr. Ouly-Uhl added they also have posters, and they are rolling out the rewards program that will be communicated with posters and messages sent through Apptegy. Mr. Davidson said the high school communicates through newsletters to parents but uses direct communication with the students. Mrs. Beckwith asked how at risk and high risk are defined for the tiers. Dr. Carlson said it is aligned with the student discipline referral process. He discussed the process used to evaluate behaviors and identify students. Dr. Ouly-Uhl added there is a monthly staff meeting to review absenteeism, classroom discipline, and referrals to discuss student needs and plant interventions. Dr. Giaquinto said the program used to be called RTI, Response to Interventions, which was a process. Mrs. Beckwith also asked if a student becomes tier 2 or tier 3 based on an experience, and how to prevent the experience from shaping the student's

future. And what is the data to track students moving between tiers back or forward. Dr. Giaquinto said there are a lot of communication meetings where parents are part of the conversation and what is happening in the home to transition to school to create positive consistency. He said there is no data tracked on students who have moved between tiers. Mrs. Roth commented on the expectations and delivery of the instruction that were shared in the presentation. Dr. Giaquinto said they look at the different referrals and other data points to target the interventions, which may be specific or schoolwide to target all students. He said every building has a schoolwide committee who meets and analyzes the data. Mrs. Roth asked about how decisions are made to target interventions to one student versus all students. Dr. Giaquinto said it depends and gave an example of running in the hallway and that may warrant a reminder to all students. Mrs. Roth also asked about bullying prevention and asked about cyber bullying. Dr. Ouly-Uhl said there is a lot of focus on cyber and with kids on their phones a lot of bullying is happening online. She said there is a fine line of school versus home and if the issue comes into school, the district addresses it. She added every situation that's brought to the school's attention is followed up on. Mr. Pirrotta commented that most bullying activity happens outside of school and suggests educating students that the rules apply to society and not just within the school walls. President Hein noted there was another presentation and said additional questions and follow-up could be brought back to committee. Mr. Macklin stated they had additional questions that would be brought to committee and thanked the administration for the information across all levels.

2.2 2027-2028 Budget – Mrs. Leslie Frisbie

Mrs. Frisbie presented the first look at the preliminary 2027-2028 budget. She explained the initial projections are based on the current budget, with costs increasing based on trends and known annual cost increases. New this year, the projections were shown alongside year one of the five-year budget transition plan presented at the May budget seminar, which focuses on long-term budgeting and returning the budget to structural balance over time rather than in a single year. She compared a status quo projection, which assumes no changes to staffing, programs, or equipment replacement, with the transition plan target numbers and noted there are significant differences between the two, meaning the district cannot maintain the status quo and must work toward the transition plan targets between now and final budget adoption in June. Mrs. Frisbie reviewed the base budget assumptions, which rely on historical trends; noting the 2025-2026 fiscal year is currently being audited. Over the last five to six years, expenditures have increased faster than the district's ability to raise new revenue. That trend was somewhat contained in 2025-2026 and 2026-2027, but the 2027-2028 projections again show expenditure growth outpacing revenue growth, resulting in an initial projected deficit. Mr. Macklin asked whether there were percentages showing what is driving the expenditure increases, such as healthcare. Mrs. Frisbie said that it would be covered later in the presentation. Mrs. Frisbie reviewed the change in assessed value over time, noting that strong residential, commercial, and industrial growth produced a high of 3.9% assessed value growth in 2022, which naturally generated new revenue. As that growth has slowed, with approximately 1.4% growth estimated, there is more reliance on tax increases. She explained the district is bound by Act 1 of 2006, and the base index certified by PDE is 3.6%, which would allow the millage rate to be increased by approximately .66 mills and generate about $6.1 million in new tax revenue. She reviewed the history of the Act 1 index compared to adopted millage increases, noting that in 2020-2021 and 2021-2022 no tax increase was implemented due to significant natural growth, while in more recent years the district has relied more on increases at or near the Act 1 index. She said the district anticipates needing to generate new revenue through tax increases in the foreseeable future, and noted the Independent Fiscal Office projects the Act 1 index at 3.3% and 3.1% for the next several years, which will limit the district's ability to raise taxes. Mrs. Frisbie reviewed five major expenditure areas with significant cost increases in the 2027-

2028 first look, comparing the status quo increases with the increases under the five-year transition plan. The increases range from approximately $6 million to close to $14 million for these line items alone, and they continue to be the major cost drivers in the budget. Mr. Macklin asked what would be adjusted to reduce debt service by over $2 million. Mrs. Frisbie said that it involves discussions on the phasing and timing of projects, how the district borrows money, and the priority list for capital projects, which will be discussed in greater detail at the Capital Retreat. Mrs. Frisbie reviewed the top areas of focus for the 2027-2028 budget, including special education, and said the administration will look for ways to limit cost increases without jeopardizing delivery of services and will bring cost-saving ideas to the Board throughout the budget process. She noted staffing represents about 75% of the overall budget, and the 2026-2027 budget included a reduction of staff through retirements that were not replaced; however, wages and benefits continue to escalate at a rapid pace. She reviewed short-term items being evaluated for potential savings for 2027-2028 and the long-range budget plan, emphasizing small incremental changes that can have a compounding impact and the goal of returning the district to structural balance within a three- five year window. Mrs. Frisbie reviewed the budget timeline: in January the Board will have an action item to either adopt an Act 1 resolution to stay within the index or adopt a preliminary budget; the budget seminar has been moved up earlier than shown on the slide to allow about an extra month to discuss cost-saving ideas and changes before proposed final budget adoption in May; and final budget adoption will occur in June. She said the budget will continue to be discussed and brought back to future committee meetings. President Hein said there will be more discussions and asked board members to send any questions to Dr. Madson and himself so they can be forwarded to Mrs. Frisbie and the appropriate staff for answers.

3. Superintendent Update

None.

4. **Public Comment**

None.

5. **Adjournment**

At 6:56 p.m., President Hein adjourned the Board Workshop meeting.

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
SCHOOL BOARD MEETING
OCTOBER 20, 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
PR	Jon Macklin	PR	Chris Pirrotta, Vice President	AB	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; Karen Aulisio, Jeffrey Bartman, Scott Bartman, Karen Dopera, Dr. Jamie Giaquinto, Robert Holmes and Lisa Lesko, elementary principals; Dr. Matthew Carlson, Director of Student Services; Dr. Thomas Derhammer, Director of Technology; Nicole McGalla, Director of Communications and Community Engagement; Dr. Anthony Naradko, Director of Safety, Security and School Services; Art Oakes, Director of Facilities and Operations; Kelly Rosario, Director of Teaching & Learning – Elementary; Andrew Weber, Director of Special Education; Casey Troutman, Director of Food Services; Dr. Renee Mosser, Director of Visual and Performing Arts; Edward Kobus, Assistant Director of Technology; Elizabeth Moyer and Janis Pany, employees; Teegan Tremba, Substitute Student Representative; Gavin Cofer, Jacob Cofer and Logan Cofer, students; Dwight Adam, Patricia Adam, Stephen Benton, Christine Bloch, Gina Boccadoro, Mike Bodnar, Mary Boydon, Erin Cofer, Darlene Coia, Ken Coia, Spurgeon J. Dunbar, Joseph Hanna, Brian Horwith, Patty Huff, Dennis Klusaritz, Likhitha Koganti, Alex Larkin, Owen Levan-Uhles, Jeffrey Limerick, Ben Long, Michael McNicholas, Johanna Neuerburg, Siyono Pathak, Andrew Pestcoe, Flora Pestcoe, Maddie Powers, Zerin Pozz, Kevin Reid, Lisa Rosenberg, Gwen Rosenberger, Jennifer Seidel, Tim Sidor, Emma Silsbee, Greg Sussman, Ian Trauber, Julie Thomases, Shea Transao, Laura Warmkessel, Carolyn Weathers and Alecia Younes; Visitor 1 and Visitor 2.

2. **Pledge of Allegiance**

The Pledge of Allegiance was led by Veterans Memorial Elementary Students Jacob Cofer, 5th Grade, Logan Cofer, 3rd Grade, and Gavin Cofer, 1st Grade.

3. **Student Representative Report – Ms. Teegan Tremba**

Ms. Tremba, filling in for Student Representative Sofia Currie who was attending her white coat ceremony, gave the Board an update on events happening in our schools.

4. Public Comment on Agenda Items

L. Warmkessel commented on agenda item 11.2 the BuckledIn Transportation contract and the district's needs versus wants and cited the elimination of the activity bus. She also had specific questions about costs associated with the activity bus and the BuckledIn Transportation. She cited records released from the Right to Know Request on ridership for activity bus runs.

S. Dunbar thanked Chris Pirrotta for introducing the resolution to oppose the Atlas Data Center and he thanked the Board members who have attended township meetings on the project. He asked the Board to support the adoption of the resolution for consideration.

I. Trauber thanked the Board for bringing the resolution forward and asked Board members to support and approve the resolution. He also thanked Dr. Madson for the email correspondence and response to his questions.

M. Bodnar commented on the 2026-2027 goals and asked about the measurable benchmarks that would show taxpayers the goals will improve student outcomes.

5. Approval of Minutes

5.1. September 15, 2026 - Workshop Meeting

5.2 September 15, 2026 - School Board Meeting

5.3 October 12, 2026 - Committee as a Whole

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

6. Report of Executive Sessions

Mrs. Frisbie reported there was an executive session held on October 13, 2026 at 5:00pm to discuss personnel items and an executive session held on October 19, 2026 at 7:00pm to discuss litigation.

7. Acceptance of the Treasurer's Report

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

8. Approval of Bond Refinancing Resolution

The Committee recommends that the Board approve and authorize the Board President to sign the attached parameters resolution for the refinancing of the General Obligation Bond Series of 2019.

Bond Counsel Kevin Reed was present and explained the parameters resolution requires savings of at least 2% net of all costs of issuance. He said that, based on his conversation with the district's financial advisor, the savings are not quite there yet but rates are moving in the right direction. President Hein added the parameters resolution allows the district to monitor the market and move forward with the refinancing once the savings threshold is met or exceeded.

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

9. Resolution Opposing the Atlas Data Center

Mr. Pirrotta read a statement on behalf of Mr. Rohatgi, who was unable to attend due to previously scheduled travel. Mr. Rohatgi stated he remains firmly opposed to the proposed Atlas data center near Parkland High School, that his opposition is rooted in concerns about the health, safety, and well-being of students, and that he strongly supports the resolution.

Mr. Pirrotta thanked the Board, administration, and legal team for preparing the resolution. He noted that although the district faces a budget shortfall next year, the budget exists to support education, and the district would not sacrifice the quality of education to support the budget. He said while the Board does not have authority over what is built across the street, it is the Board's responsibility to speak up when something could negatively impact the schools, and he hoped the resolution receives serious consideration from the local community and governments.

Mrs. Beckwith thanked the community for raising concerns and sharing information on the risks and potential benefits, which helped the Board ask questions of local experts and in executive session as it developed the resolution.

President Hein thanked the public for their input over the past several months through board meetings, committee meetings, emails, and in-person discussions, and noted the Board heard from township officials and experts in the field. He said the location of the proposed data center is not ideal, and although it could fill the budget gap in a couple of years, the Board must maintain the integrity of the school district, the learning environment, and the safety and security of students and staff, and be good neighbors. He noted the decision is ultimately not the school districts, but the district is in constant communication with the township and the resolution will formally put the Board's concerns on record.

Ms. Facchiano thanked the public for attending the Board and South Whitehall Township planning meetings and said the community's passion for students and staff mirrors the Board's. She shared a point raised by a community member that the district would not build a new high school across the street from a data center, and said the concern is the safety of students, staff, and visitors to a building that is used nearly around the clock.

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

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

10.1. Approval of Intergovernmental Agreement for Title I Services

The Administration recommends that the Board approve and authorize the Superintendent to execute the attached Intergovernmental Agreement for Title I Equitable Services between Parkland School District and Carbon Lehigh Intermediate Unit #21 for the provision of bundled remedial instructional services. The term of this agreement is for the 2026-2027 school year.

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

10.2. Approval of PPL Agreement for Parkland High School Graduation

The Committee recommends that the Board approve and authorize the Board president to execute the attached agreement with the PPL Center to hold the Parkland High School Graduation at its venue on June 2, 2027.

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

10.3. Approval of Psychologist Agreements

The Committee recommends that the Board approve and authorize the two attached independent contract agreements with Ms. Tara Dugas and Ms. Rachel Westgate, certified school psychologists, 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.
Mr. Macklin commended Dr. Carlson and the administrative team for negotiating the contracts and finding psychologists to serve students throughout the district, noting mental health is a huge component of the safety and well-being of all students and that the agreements show the Board and administration are dedicated to providing those resources in all buildings. President Hein agreed and added these agreements are good backstops that provide additional services on an as-needed basis.

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

10.4 DeSales University Dual Credit Agreement

The Committee recommends that the Board approve and authorize the Board President to sign the attached agreement with DeSales University, allowing dual enrollment opportunities for students at Parkland High School.

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

10.5 Overnight and Out-of-State Field Trips

The Committee recommends that the Board approve the following out-of-state field trip:

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

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

10.6 Approval of Priority Goals

The Committee recommends that the Board approve and authorize the attached Priority Goals for the 2026-2027 school year.

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

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

Mrs. Roth presented the committee items on behalf of Mr. Rohatgi.

11.1 Approval of Reach-In Refrigerator at Cetronia Elementary

The Committee recommends that the Board approve and authorize the Board President to execute the attached purchase order for a reach-in cooler at Cetronia Elementary School.

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

11.2 BuckledIn Transportation Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached 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.

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

11.3 Approval of Insurance Claim Release

The Committee recommends that Board approve and authorize the Board President to execute the attached agreement from Erie Insurance regarding the property damage at the Troxell Building in order to receive reimbursement of $25,000 to the District.

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

11.4 Approval of Change Orders

The Committee recommends that the Board approve and authorize the Board President to execute the attached Change Orders:

1. Change Order OC-004 at an increase to Watts Services LLC Contract for $132,953.50
2. Change Order OC-00 at a decrease to Gordon H. Baver Contract for (-$117,511.00)

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

11.5 Approval of Bid Award for OMS Gravity Sewer

The Committee recommends that the Board approve and authorize the Board President to execute the attached Bid to approve Twining Construction Company to perform the OMS Sanitary Sewer Construction as part of the Vision 2030 Plan.

President Hein noted that when the item was reviewed at committee, the bid came in under budget.

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

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

12.1 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, J. Macklin, C. Pirrotta, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

12.2 Approval of 2026-27 School Safety and Mental Health Grant Application

The Committee recommends that the Board approve the District to apply for the 2026-27 School Safety and Mental Health Grants.

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

12.3 Policy Review

First Reading of the following Board Policies:

There was no action on the first reading. Board members were asked to direct any questions on the policies to the administration before the next board meeting.

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

13. 2026 PSBA Delegate Assembly

President Hein said this was an informational item. Based on the size of the district, Parkland has three delegates to the PSBA Delegate Assembly: Mr. Weimann, Mr. Macklin, and President Hein. The handbook with the information to be addressed at the Delegate Assembly was attached to the agenda.

14. Reports

14.1. Carbon Lehigh Intermediate Unit – Mr. Chris Pirrotta

Mr. Pirrotta said the CLIU met on October 19th, and a full update is not yet available. He shared a CLIU video spotlight on the vision services program, which highlighted orientation and mobility instruction, braille instruction, assistive technology, and support for students with cerebral visual impairment, including students at Veterans Memorial Elementary School. He noted the importance of identifying vision and hearing disabilities early, as there are cutoffs for developing skills such as braille.

14.2. Lehigh Carbon Community College – Mr. David Hein

President Hein said the LCCC Board of Trustees met on October 1st and the agenda was attached. He was unable to attend due to a work conference and noted all items on the agenda were passed. He asked board members to contact him with any questions.

14.3. Parkland Community Library – Mrs. Lisa Roth

Mrs. Roth reported the library's last board meeting was held on September 24th. She encouraged families to complete the kids' programming survey on the library's website, and shared the library introduced an improved Aspen library catalog with faster searches, grouped formats, an upgraded rating system, and personalized recommendations. She highlighted a new fitness database with live and on-demand classes, and noted the library participated in all three township trunk-or-treat events. Upcoming events include Eric Mintel on October 22nd, a Halloween preschool story time and a witchcraft and Halloween history program on October 29th, and the annual trick-or-treat at the library on October 31st. She also noted Banned Books Week was held October 4th through 10th, and National Friends of the Library Week is October 18th through 24th, with the Friends Bookshop celebrating its fifth anniversary.

14.4. Parkland Education Foundation – Ms. Carol Facchiano

Ms. Facchiano announced the annual Foundation tailgate is this Friday at the home game against Whitehall, starting at 5:45 p.m. in the end zone. Tickets are $20, include admission to the game and catering by Sticky Pig, and must be purchased by tomorrow. Nominations for Distinguished Alumni are due October 31st. A guest bartender fundraiser benefiting the Foundation will be held at Randall's on November 19th. Tickets and nominations are available on the Foundation website.

14.5 LCTI Joint Operating Committee – Mrs. Marisa Ziegler

Mrs. Ziegler reported the last LCTI meeting was held on September 27th. The student representatives were the president and vice president of LCTI FBLA, who have earned multiple honors in the network design competition. The administration reported that the 2024-2025 independent audit was unmodified, a clean audit, and there is no change to the JOC seat calculation, so Parkland will retain six seats. Discussions continue with superintendents on a possible shared common calendar. The LCTI open house will be held November 12 at 6:00 p.m., with registration at lcti.org/openhouse, and an LCTI teacher was named Educator of the Year. The JOC approved up to 17 students to attend the Pennsylvania FBLA Leadership Conference, the occupational advisory council members for 2026-2027, and the continuation of Dr. Link as superintendent of record. The next meeting is October 28th.

14.6. Legislative Report – Mr. David Hein

President Hein reported several bills are moving through the state House and Senate, including a Sunshine Act clarification bill in the Senate, and PSBA has sent advocacy requests on four bills. He encouraged board members to review the PSBA weekly governmental affairs updates, continue to reach out to local legislators, and continue to advocate for public education.

15. Approval of Accounts Payable

Mr. Pirrotta said his vote does not include approval of payments to cyber charter schools. He said he has no problem with school choice but does have a problem with schools that regularly graduate only 65% of their students and do not have the same accountability as public schools. Mrs. Roth concurred and added her vote does not support payments to cyber charter schools. Mr. Hein added the Board does concur, however if the payments are not approved, the state will withhold our subsidy to redirect funds to the cyber charter schools and there could be further legal ramifications. He said the Board will continue to monitor the funding formula and charter and cyber charter reforms moving through the state legislature.

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

16. Public Comment on Non-Agenda Items

L. Rosenberg commented on decisions being made around students. She commented on the tragic accident of the cross-country runner and the lack of timely communications to support the student. She also commented on elimination of the after-school activity bus and non-replacement of teachers, but the continued spend on the construction at the high school.

L. Warmkessel commented on the JROTC information presented at the Committee and cited a community members' information that was previously provided and asked why the Board is asking the same questions

that have already been answered. She asked that the Board give the community a timeline for the decision.

M. Bodnar commented on his disappointment with the Board's decision to eliminate the late activity bus. He cited data he compiled from records released from a Right to Know Request and asked what percentage of the budget was saved and what data was used to evaluate the elimination. He also commented on anxiety among students about AI.

17. Roundtable

Ms. Tremba thanked the Board for the opportunity and shared she will be commenting on her final football game on Parkland TV this Friday.

Mr. Macklin commended Ms. Tremba for substituting and thanked the public for attending and participating.

Mrs. Ziegler thanked Ms. Tremba and the presenters. She thanked Dr. Carlson and the principals for the PBIS and bullying prevention presentation and said she is grateful the program will extend into the high school so there is continuity K-12.

Mr. Weimann commended the public for helping educate the Board on the data center and said he was pleased to support the resolution.

Mrs. Roth thanked the presenters for both workshop presentations, which she said were her favorite workshop presentations in the last couple of years, and thanked everyone who attended. She said she is proud of the community members who spoke at Board and South Whitehall Township meetings, noting they were thoughtful, did their research, and maintained their integrity.

Mrs. Beckwith thanked Ms. Tremba for substituting and gave a shout out to the cast and crew of Shakespeare in Love. She thanked the administration and staff for their preparation of the data center resolution and the community, and said she is grateful the Board took the time to do its due diligence and speak with the right experts. She thanked Dr. Carlson and the principals for the PBIS presentation and Mrs. Frisbie for the first look at the 2027-2028 budget.

Mr. Pirrotta thanked Ms. Tremba and the public for attending and encouraged more public participation on all issues facing the district, not just hot topics. He thanked the administration for providing information and opportunities to speak with groups on the data center, including the Lehigh University professors, and said he was glad with the results tonight. He also complimented Shakespeare in Love, said he is looking forward to Willy Wonka Jr., and noted the steel is now up for the high school expansion that will add significant learning space.

Ms. Facchiano recognized the high school administrators, advisors, clubs, and students for homecoming and spirit week, including the floats. She also recognized the new band uniforms and raincoats and thanked Dr. Mosser for bringing them forward.

President Hein thanked those attending in person and online for their support and comments, and thanked Ms. Tremba for filling in on short notice. He shared that he, Mr. Macklin, and Ms. Facchiano attended the PASA-PSBA School Leadership Conference at Kalahari in Pocono Summit, which had approximately 450 attendees, educational sessions, and a sold-out vendor area. He said he brought back ideas for the administration to follow up on.

Dr. Madson thanked the community for their engagement on the data center and the other community members who continue to share concerns about programs, budgets, and students, and said those comments will be reviewed. He thanked Ms. Tremba, congratulated retirees and welcomed new staff, and recognized several retirees for their years of service, including Faye Pisko, 31 years as a bus driver;

Donna Weiss, 36 years; Sue Nunn, 23 years as an administrative assistant; and Elaine Letoski, 33 years as a counselor. He also recognized Kelly Rosario, Director of Teaching and Learning – Elementary, on her retirement after 35 years in education and thanked her for her leadership.

18. Adjournment

Upcoming Parkland School District Board Meetings

November

Committee as a Whole: Monday, November 9, 2026, 6:00 PM
Board Meeting: Tuesday, November 17, 2026, 7:00 PM

The meeting was adjourned at 8:15 p.m. by motion.

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

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
COMMITTEE OF THE WHOLE MEETING
NOVEMBER 9, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**

President Hein called the meeting of the Committee of the Whole 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; Jessica Moyer, Esq., Solicitor.

Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Dr. Timothy Chorones, Assistant Superintendent; Nathan Davidson, Parkland High School Principal; Terri Plattner, Parkland High School Assistant Principal; Dr. Thomas Derhammer, Director of Technology; Dr. Jason Henry, Director of Teaching & Learning – Secondary; Nicole McGalla, Director of Communications and Community Engagement; James Moniz, Director of On-line Learning, Alt Ed and Assessment; Dr. Anthony Naradko, Director of Safety, Security & School Services; Arthur Oakes, Director of Facilities and Operations; Casey Troutman, Director of Food Services; Dr. Adrienne Kashner, Assistant Director of Teaching and Learning – Elementary; Ella Chen, student; Yu Bao, Mike Bodnar and Cherise Lee, visitors.

2. **Academics, Arts and Athletics Updates**

2.1. Parkland High School Program of Studies

Mrs. Plattner, Parkland High School Assistant Principal, presented the proposed 2027-2028 Parkland High School Program of Studies updates on behalf of Mr. Davidson, the high school administration and teaching staff. She noted that two courses approved last year have already received recognition: the culinary course has drawn attention on social media for its gluten-free baking, and the Screen and Scene class, together with Parkland TV, placed third in Division III of a horror film festival competition that received 918 submissions.

The proposed additions expand elective offerings and career readiness in the music and broadcast departments:

Music Production 2 (grades 10-12; prerequisite: Music Production 1 and a foundation in music performance or notation) – transitions students to professional-level software and plug-ins and explores advanced concepts in live recording and copyright law. The course prepares students for audio production degree programs and pathways such as film scoring and commercial production. New equipment at Springhouse and Orefield Middle Schools is growing the middle school feeder program.

Music and Film (grades 9-12; no prerequisite) – traces the evolution of film creation and scoring from the silent film era in 1895 to the new millennium through active listening, reading and film analysis, building analytical skills for careers such as music supervisor and sound designer.

History of Popular Music (grades 9-12; no prerequisite) – examines the evolution of American popular music from 1950s rock to the modern streaming era and how musical trends reflect political and social values, preparing students for offstage roles such as music historian, entertainment copyright consultant or artist manager.

Parkland Morning News Honors and Parkland Midday News Honors (grades 10-12) – honors-level sections of the existing courses. Requirements include four consecutive marking periods of TV studio experience, a grade of 93% or higher, a demo reel and a teacher recommendation. Students apply for executive staff roles in which they direct production teams, delegate daily studio tasks, serve as peer mentors and collaborate with building and district staff on district-wide media projects. The middle school TV studios are preparing students for this level.

Mrs. Plattner stated that the music courses provide options for students who are not in band, chorus or orchestra, and that all of the courses can be accommodated within existing scheduling and staffing.

A Board member asked whether there is a minimum or maximum enrollment to run a course. Mrs. Plattner explained that it varies by classroom size and equipment. The goal is at least 10 students, but new courses are sometimes run with fewer while interest builds; for example, Theater 4 Honors is running this year with eight students. Music and Film and History of Popular Music are typically capped at 32 based on desk space.

A Board member asked whether students were surveyed about their interest before the courses were selected. Mrs. Plattner explained that new courses originate with teacher proposals (due September 18 this year). Teachers submit a course description, sample syllabus, curriculum guide, standards and career connections, which are reviewed by the high school administration, Dr. Henry and central administration. Student interest is then measured through course registration in January and February, with counselor meetings and a simple tally in March that is used to build the master schedule; courses without enough interest are not run. The honors news courses were proposed last year and refined at the request of students seeking a weighted option. Dr. Henry added that the courses' connections to the workforce, a District goal that students have also asked for, were a key reason for the proposals.

Mr. Pirrotta asked what would be reduced to free up resources for the new courses. Mrs. Plattner explained that many students are currently placed in piano sections to fill their schedules; filling each piano section to its equipment limit of 12 will free up sections for the new courses, and the music department is fully staffed. The Administration added that during last year's staffing review, due to growing music enrollment, a music teacher who had been split between the high school and an elementary school was assigned full-time to the high school, and the elementary position was backfilled to maintain the feeder program.

A Board member thanked Mrs. Plattner, echoed that the courses look great, and asked whether any capital costs, equipment purchases or other financial investment would be required. Mrs. Plattner responded that there are no costs beyond the existing budget, as the equipment and software are already available.

Mrs. Beckwith asked about current capacity for the new courses. Mrs. Plattner stated that Music Production 2 would be kept at about 20-24 students, Music and Film and History of Popular Music can enroll up to 32 per section, and the honors news sections would run in the same period as the regular sections, so capacity would not change.

2.2. Structured Literacy Mandate

The Structured Literacy PD Plan will satisfy state structured literacy mandates under Act 47 prior to the 2028-2029 school year deadline.

Dr. Kashner and Dr. Henry presented the District's structured literacy plan in response to Act 47, which requires all reading instructors, interventionists and supervisors to complete PDE-approved structured literacy training by the end of the 2028-2029 school year, with reporting beginning at the end of the current school year. The District is using two 10-hour courses: a free PaTTAN science of reading course at the elementary level and the SAS Structured Literacy course at the secondary level.

At the elementary level, K-2 teachers and reading specialists began training last month. Grade 3-5 teachers, special education staff and support staff will follow in early 2027, and paraprofessionals will complete training in 2027-2028. The training is built into existing professional development days; early dismissals and workdays so instructional time is not affected.

Dr. Henry reported that at the secondary level, reading specialists, English language learner teachers, special education teachers, literacy coaches and principals are required to complete the training. The two middle school reading specialists and Dr. Henry completed the SAS course this summer, and a rollout to the required secondary staff is planned for the spring. Under Act 135, teachers holding the certification but not serving in those positions must receive District-provided structured literacy professional development. Reading specialists Robin Roberts and Laura Coulson have already provided much of this training through content meetings and in-service days.

A Board member asked whether any existing professional development would be lost to the new requirement. Dr. Henry responded that none would be lost; the training was planned ahead and built into the calendar, including District-directed hours.

2.3. Parkland School District Equity Plan

A yearly requirement for Title funding includes a task to evaluate district data to ensure target students in Title I schools are not disproportionately taught by inexperienced, ineffective, or out of field teachers. Attached are slides from this year's report highlighting low-income changes over a 5-year span and student/teacher rates for fair and equitable instruction.

Dr. Kashner reviewed the annual equity plan. Low-income percentages (based on free and reduced lunch) from 2022 to the present show a steady 13% increase at Kratzer, slight decreases at Orefield and Schnecksville, and a small increase at most schools district-wide. Kernsville and Springhouse Middle School have higher concentrations of new teachers (three years or less of public school experience). PDE expects a district to review staffing when about 25% of a building's low-income students are taught by new or inexperienced teachers; no Parkland building is at that level.

2.4. Federal Funding Update

Dr. Kashner shared a Title funding forecast from a fall federal funding meeting. Projections based on the President's budget proposal and the House bill show significant cuts for 2027-2028. Title I funding is expected to hold steady overall; however, Kernsville's free and reduced lunch rate of 19% is too low to qualify for a Title I schoolwide waiver, so Kernsville will be the only elementary school not receiving Title I funds. This can be offset within the District budget. The House bill proposes eliminating Title II and Title III while keeping

Title IV. The President's proposal would replace Titles II, III and IV with a single, flexible block grant cut by about 70%. The Administration is adding budget line items for the Title II, III and IV items the District needs to keep, and is working with Mrs. Frisbie on the salaries currently funded through Title II and one salary funded through Title III.

A Board member asked for clarification about the Title II-A amount shown. Dr. Kashner explained that Title II-A would be eliminated under the House bill and replaced by the reduced block grant under the President's proposal. A Board member noted the large gap remaining and asked whether the District's impact is known. Mrs. Frisbie responded that the District-specific amount is not yet known; the proposal is an overall 70% cut nationwide.

The Administration emphasized that these are still proposals, but the District is planning for the worst case. Positions funded through Title programs may need to move to the general fund to continue programs, which could reduce expected savings from retirements and resignations. The Administration wanted the Board aware as early as possible and noted the importance of advocacy.

2.5. Parent Transportation Contract

The District recommends approval of the attached Parent Transportation Contract, for student 2027-3-TR, which allows for mileage reimbursement at the current IRS rate for the provision of specialized transportation that cannot otherwise be provided through the District, CLIU, or applicable contracted agencies.

The Administration explained that this is a retroactive approval for parent transportation provided between September and October while the student transitioned between placements; the parent transport has ended. The Administration reminded the Board that District transportation is used first and IU transportation second. Parent transport is used only after other options are exhausted, and in some cases is a cost savings. The Committee agreed to move the item forward for Board approval on November 17, 2026.

2.6. Lehigh Carbon Community College Affiliation Agreement

The Administration presented the affiliation agreement allowing student teaching, internships and similar educational experiences for LCCC students at Parkland. The agreement has a five-year term from the date of execution and was reviewed by King Spry together with LCCC's solicitor. There were no questions. The Committee agreed to move the item forward for Board approval on November 17, 2026.

2.7. 2027-2028 Parkland School District Calendar Feedback

Dr. Chorones brought back the proposed 2027-2028 calendar for final feedback.

A Board member asked whether coordination with other superintendents and LCTI resulted in any significant changes. Dr. Chorones responded that it did not; other districts have proposed the same start date, a similar end date and the same two-week December break.

Following up on a question from Mrs. Beckwith in October, Dr. Chorones reported that attendance during the first week of the 2026-2027 school year was between 96.5% and 98%, and fewer than 1% of students were absent all five days. Mrs. Beckwith thanked him for the information. The Committee agreed to move the item forward for Board approval on November 17, 2026.

2.8. Information Item Only: English Language Learners (ELL) and Immigrant Population

Information was provided by Mr. Moniz showing decreases in the English Language Learner and immigrant populations over the past three years. There was no discussion.

3. Facilities and Operations Updates

3.1. Cetronia Elementary School Milk Cooler Replacement

The Administration recommends approval of replacing the milk cooler at Cetronia Elementary due to the current cooler no longer maintaining proper temperature. The cost is $3,917.38 and will be paid for from the Food Services Fund.

Mrs. Troutman explained that the current cooler is no longer holding temperature. Due to its age and an estimated repair cost of about $2,500, replacement is recommended. She noted the Food Service Fund is self-sustaining.

Mrs. Beckwith asked about the expected life of the new unit. Mrs. Troutman responded that it should last more than 10 years. The Committee agreed to move the item forward for Board approval on November 17, 2026.

3.2. Agreement with JD Eckman

Mr. Oakes reported that JD Eckman has proposed filling about 16 acres of high school property on Ritter Road, between the sewer plant and the athletic fields, with state-certified clean fill from highway projects. The work would take five to six years and result in three fields for the District, at no cost to the District. The project would be treated as a regrading plan with the township. The Administration intends to bring an exclusivity agreement, reviewed by King Spry, to next week's meeting; a full contract covering fill, soils, timeframe, trees, fencing and other details could be months away. JD Eckman's permitting and engineering process is expected to take at least 12-18 months. The exclusivity agreement is similar to those used with ESCO and architectural partners.

Mr. Rohatgi noted that exclusivity implies value and asked whether the District could seek payment for use of the site. Mr. Oakes responded that he was not aware of alternatives to generate revenue, and that the District running its own fill site would not be practical. Although the contract would place responsibility on JD Eckman, the District as owner always holds some risk, and protections such as a bond are being considered. He noted that all terms are open for discussion and that exclusivity protects JD Eckman's investment in planning the project.

Mr. Hein confirmed that the end result would be three completed fields ready for play. Mr. Oakes agreed and noted that JD Eckman could assign its rights to other contractors. Mr. Pirrotta noted that the site has value to JD Eckman because it avoids the cost of hauling and disposing of fill elsewhere.

Mrs. Roth asked how the fields would be used. Mr. Oakes stated that the grass fields would be owned by Parkland for District and community use under the existing facility rental structure.

Mr. Rohatgi expressed hesitancy about entering into exclusivity before other companies were considered and asked for references. Mr. Oakes responded that the exclusivity would be void if no contract is reached, and that it could include an end date (for example, May 2027), after which the District could issue an RFP. JD Eckman was awarded the Route 309 betterment project, which has about 60,000 cubic yards of fill nearby,

and also provides the equipment, labor and permitting to build the fields. JD Eckman has completed similar projects with municipalities and private schools in the Lancaster and Hershey areas, as well as smaller local municipal projects; Parkland would be the first public school. The Administration added that JD Eckman has won many local PennDOT bids and that its lead representative is a Parkland resident.

A Board member asked whether enough fill would be available and what would happen if the site were left partially filled. Mr. Oakes explained that about 600,000 cubic yards are needed, ten times the Route 309 project. JD Eckman would also accept fill from other contractors for a fee, and the contract would require completion within about five to six years, backed by a bond, or JD Eckman would be in breach. He noted that building the fields on its own would cost the District millions of dollars. In response to a question, he confirmed the District has other property that could be filled in the future. The Committee agreed to move the item forward for Board approval on November 17, 2026.

Mr. Oakes also gave an update, not on the agenda, on the Cetronia Elementary School flashing school-zone signal (about $170,000). South Whitehall Township applied for a grant using the District's figures; the state has not yet awarded the grant or said when it will. If the project moves forward, the District would pay at least about 25% of the cost.

3.3 Facilities and Operations Department Staffing

Mr. Oakes reported that two maintenance workers, a plumber/painter and a carpenter, retired this year. The department has seven maintenance workers and two maintenance helpers. The two helpers, hired in 2014 and 2021, have trained alongside the carpenter and the plumber and electrician and are already doing that work. The proposal is to promote both helpers to maintenance worker and fill the resulting maintenance helper vacancies, which provides budget savings.

4. Policy and Finance Updates

4.1 Borrowing Update-Parameters Resolution

As a follow-up to the Capital Retreat where the financing plan was discussed, the Administration recommends the Board approve the Parameters Resolution to authorize the financing team to move forward with the borrowing for Winter 2027 to provide financing for the High School Renovation and Addition and other smaller Capital Projects.

Mrs. Frisbie stated that, as discussed with the District's financial advisor at the Capital Retreat, adopting the parameters resolution in November allows the financing team to begin preparing borrowing documents. Pricing is targeted for mid-January, depending on the market, with settlement in mid-February or later. The borrowing will fund completion of the high school project and smaller projects including the middle school gravity sewer and the Kernsville wastewater treatment plant tank replacement. The resolutions limit is higher than the amount that will actually be borrowed, as part of the required DCED filing. There were no questions. The Committee agreed to move the item forward for Board approval on November 17, 2026.

4.2. Postage Machine and Meter

The District's current postage machine and meter will be out of compliance with the USPS Intelligent Mail Indicia (IMI) mandate. After the deadline of December 31, 2026, all non-compliant meters will be deactivated, meaning the USPS will no longer accept mail featuring old IBI postage marks. Our current lease expires in May 2027, however with this mandate, we have an opportunity to terminate the lease and get a new machine. The Administration contacted various vendors and received price quotes for a new

machine and meter. The attached quote is for a lease with Key Business Solutions for a 63-month lease at $335 per month, which is lower than our current lease payment on the old machine. The recommendation is to change vendors and lease the equipment through Key Business Solutions as attached.

Mrs. Frisbie explained that the current machine cannot be upgraded to meet the USPS IMI mandate and will be deactivated January 1. The Administration contacted the current vendor and two others. Key Business Solutions offered a lower price and will buy out the remainder of the current lease at no cost, saving about $5,000 over the five-year term. The new machine would be installed before January 1. Leasing is recommended over purchasing because these machines often need service, which is included in the lease.

Mr. Pirrotta asked what the machine does. Mrs. Frisbie explained that it applies postage to District mail in-house at reduced governmental rates before the courier takes it to the post office. The Committee agreed to move the item forward for Board approval on November 17, 2026.

4.3. 2027-2028 Act 1 Exceptions

The Administration will present information on the Act 1 Exceptions and recommend the Board consider adopting a Preliminary Budget in January instead of the Resolution to Stay within the Act 1 Index to be used as a budget strategy to provide additional revenue opportunities allowed under Act 1 as we work through the budget process for 2027-2028.

Mrs. Frisbie explained that the only two Act 1 exceptions still available to the District are PSERS and special education. Based on last year's referendum worksheet and recent increases in special education spending, the District believes it would qualify for the special education exception. This could allow about $1.5 million to $1.8 million in additional tax revenue above the Act 1 index. Adopting a preliminary budget in January signals the District's intent to apply; PDE then approves or denies the application. The Board would still decide whether to use any of the exception when adopting the proposed final budget in May and the final budget in June. If the District can stay within the index through other revenue or spending reductions, the Administration would not recommend using it.

A Board member asked to confirm that the state determines approval and that this is not a referendum.
Mrs. Frisbie described the three options: staying within the Act 1 index, applying for exceptions, or holding a voter referendum. The District does not qualify for the PSERS exception. The District has applied for exceptions in the past and used them once.

Mr. Hein commented that there has been increased state-level scrutiny of districts that apply for exceptions every year but rarely use them. Mrs. Frisbie added that districts receiving tax equity funds above the base amount are no longer eligible to apply; Parkland does not receive those funds and remains eligible.

Mr. Macklin asked whether the exception is a flat percentage or based on special education costs.
Mrs. Frisbie explained that it is calculated from the increase in special education spending, and the Board may choose to use less than the full amount approved.

Mrs. Beckwith confirmed that applying does not commit the Board to using any or all of the exception.
Mrs. Frisbie agreed, noting it is another budget tool.

4.4. Electricity Bid Update

The Administration will provide an update on the consortium's electricity bid for 2027-2028. The consortium solicited bids and based on the bid results, Provident Energy Consultants recommended the consortium select the three-year pricing structure from the successful bidder, BP at a contracted rate for supply of $0.06433 per kWh, which is an increase of $0.00825 per kWh (14.7%) compared to our current supply rate of $0.05608 per kWh. PPL's current rate to compare in 2026 is $0.1401/kWh for commercial accounts.

Mrs. Frisbie explained that the District takes part in a statewide purchasing consortium of more than 300 school districts, managed by Provident Energy Consultants. Current contracts expire in June 2027, and Provident recommended a 36-month contract with BP. The District is coming off a two-year term. The bid covers electricity supply only, which is deregulated; distribution and capacity charges are set by the utility.

Mrs. Roth asked how electricity usage has trended. Mrs. Frisbie and Mr. Oakes reported that monthly usage has been flat or down despite added space at the operations center, the high school addition, Schnecksville and Kratzer. They credited HVAC controls, shutting systems down on peak demand days and shorter heating and cooling schedules. Mrs. Roth asked about LED and motion-sensor lighting. Mr. Oakes stated that it is working well and is now required by code; for example, the high school parking lot lights dim to about 10% and brighten when they detect motion. The District uses about 21 million kilowatt hours a year.

Mr. Rohatgi asked how much the nearly 15% increase would cost in dollars. Mrs. Frisbie stated that it is too early to know until updated usage and capacity (PLC) figures are released later this winter, and that budget projections already assume higher electricity costs. She noted that the increase applies only to the supply part of the bill, and most District accounts are below PPL's commercial price to compare of about 14 cents per kWh. Smaller accounts cost more per kWh because of flat charges.

4.5. Real Estate Tax Collections

The Administration will provide an update on the current Real Estate Collections through September 2026.

Mrs. Frisbie reported continued strong collections through September, about 99% of the collectible tax duplicate, trending slightly ahead of prior years. Delinquent turnover has stayed consistent year over year.

4.6. Policy Review

First Reading of the following Board Policy:

Policy #	Policy Title
800-AR-1	OPERATIONS/Records Retention Schedule

The Administration reviewed Administrative Regulation 800-AR-1, which sets the required retention periods for District records, ranging from two years to permanent, and proper disposal methods to protect confidentiality. Updates appear in bold, mostly in the legal citations at the end of the document. There were no questions.

5. Superintendent Update

5.1. Board Meeting Dates

Dr. Madson presented the proposed 2027 Board meeting dates, which follow a similar structure to this year. Some committee meetings were moved to Tuesdays to avoid days without school. The December 2027 reorganization meeting will be held on Wednesday, December 1, because it is a school board election year and members must be seated that day.

Dr. Madson asked the Board to consider adding language allowing official action at Committee of the Whole meetings, mainly for staffing items so that new hires are not delayed. The language would be moved to the end of the first paragraph of the meeting schedule and advertised. It would also give the Board flexibility for urgent items.

Mr. Pirrotta stated that if staffing action is expected on a Monday, the Board would need the staffing information earlier than the preceding Friday afternoon. Dr. Madson agreed this could be accommodated.

Mrs. Beckwith agreed with the proposal and echoed Mr. Pirrotta's request to receive staffing items earlier than Friday.

Dr. Madson presented options for public comment at Committee of the Whole meetings under Policy 903. Currently, community members may speak for three minutes at the end of the meeting. Option 1 would follow the regular Board meeting format: three minutes at the beginning for agenda items and three minutes at the end for non-agenda items. Option 2 would allow three minutes before or after each subcommittee section.

Dr. Madson asked the Board to consider adding a section to Committee of the Whole agendas where Board members could raise topics. He gave the example of Mr. Pirrotta's question about the Cetronia traffic signal, which came in within 24 hours of the meeting and could not be added as an agenda item. No decision was needed at this meeting.

Mr. Pirrotta suggested a name other than “Round Table,” since that has a specific meaning at regular Board meetings; “Old Business” and “New Business,” consistent with Robert's Rules of Order, were suggested.
Dr. Madson asked Board members to let him know in advance about topics they plan to raise so the Administration can be prepared.

Dr. Madson asked Board members to identify any specific aspects of the PBIS presentation led by Dr. Carlson on which they would like more information, noting Mr. Macklin's earlier request. He also noted a recent District podcast on the topic.

Dr. Madson reported that Mr. Davidson has continued researching a JROTC program with the Army. There are two options: the traditional JROTC program, jointly funded by the government and the District, which has a two to three-year waiting list; and a similar program fully funded by the District with no waiting list. Cost information is being gathered and will be brought back to the Board. He noted that a significant cost would require trade-offs within the budget.

Dr. Madson noted that many schools are holding Veterans Day programs on Wednesday, and some were held the previous Friday.

6. Public Comment

E. Chen, a Parkland High School junior, asked the Board to recognize Lunar New Year with a day off from school in 2028. She noted that this is not a new request; students first presented it on October 30 of last year. She stated that about 13.4% of Parkland students, more than 400 students, are Asian, and that the District already recognizes holidays such as Diwali. She asked the District to consider a day off, or an in-service day, between January 26 and February 9, 2028, so students do not have to choose between school and cultural traditions.

Dr. Madson thanked Ms. Chen, recognized the earlier presentation by students and community members at a Multicultural Awareness Committee meeting, and stated that the request can be reviewed as the Board considers future calendars.

7. Adjournment

7.1. Next Committee of the Whole Meeting

The next Committee of the Whole meeting will be held on Monday, January 11, 2027 at 6:00 p.m.

There will be no Committee of the Whole meeting in December.

At 7:47 p.m., President Hein adjourned the meeting.

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
TREASURER'S REPORT AS OF OCTOBER 31, 2026

GENERAL FUND - FUND 10

10/01/2026 Balance	$ 46,283,198.46
October Receipts	$ 147,047,316.06
October Disbursements	$ (55,698,380.18)
10/31/2026 Balance	$ 137,632,134.34

Investment	Rate	Maturity Date	Amount
PLDLAF -Flex Account	Variable	-	$ 2,673,938.49

Total 10/31/2026 Balance	$ 140,306,072.83

Interest Received-YTD	$ 787,055.18

FOOD SERVICE FUND - FUND 50

10/01/2026 Balance	$ 3,631,944.94
October Receipts	$ 802,921.74
October Disbursements	$ (770,936.89)
10/31/2026 Balance	$ 3,663,929.79

Interest Received-YTD	$ 40,099.27

STUDENT ACTIVITY FUND - FUND 21

10/01/2026 Balance	$ 67,719.60
October Receipts	$ 2,000.85
October Disbursements	$ (107.97)
10/31/2026 Balance	$ 69,612.48

Interest Received-YTD	$ 787.69

STUDENT ACTIVITY FUND - FUND 81

10/01/2026 Balance	$ 540,498.09
October Receipts	$ 76,683.50
October Disbursements	$ (42,901.24)
10/31/2026 Balance	$ 574,280.35

Interest Received-YTD	$ 6,306.65

CAPITAL PROJECTS FUND GOB 25 - FUND 30

10/01/2026 Balance	$	3,648,642.11
October Receipts	$	3,493.91
October Disbursements	$	(3,034,102.25)
10/31/2026 Balance	$	618,033.77

Interest Received-YTD	$	24,863.12

CAPITAL PROJECTS FUND GOB 26 - FUND 30

10/01/2026 Balance	$	30,112,656.73
October Receipts	$	83,156.58
October Disbursements	$	(853,963.76)
10/31/2026 Balance	$	29,341,849.55

Interest Received-YTD	$	346,162.59

CAPITAL RESERVE FUND - FUND 32

10/01/2026 Balance	$	230,083.15
October Receipts	$	622.45
October Disbursements	$	(26,643.68)
10/31/2026 Balance	$	204,061.92

Interest Received-YTD	$	2,781.80

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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)	(3,649,174.92)	(149,627,676.39)	0.00	(15,677,304.61)	90.52
6112	INTERIM REAL EXTATE TAX	(2,000,000.00)	(66,560.20)	(200,530.71)	0.00	(1,799,469.29)	10.03
6113	PUBLIC UTILITY REALTY	(152,000.00)	(170,979.38)	(170,979.38)	0.00	18,979.38	112.49
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)	(8,247.92)	(12,876.56)	0.00	(287,123.44)	4.29
6151	CURRENT ACT 511 EIT	(16,750,000.00)	(281,477.68)	(1,164,983.89)	0.00	(15,585,016.11)	6.96
6153	CURR ACT 511 REAL EST	(3,500,000.00)	(985,172.07)	(2,066,946.33)	0.00	(1,433,053.67)	59.06
6411	DELINQUENT REAL ESTATE	(2,700,000.00)	(124,951.49)	(742,093.18)	0.00	(1,957,906.82)	27.48
6510	INTEREST ON INVESTMENTS	(3,000,000.00)	(399,789.10)	(787,055.18)	0.00	(2,212,944.82)	26.24
6530	GAINS OR LOSSES ON SALE	0.00	0.00	0.00	0.00	0.00	0.00
6710	ADMISSIONS	(250,000.00)	(25,199.02)	(38,480.57)	0.00	(211,519.43)	15.39
6720	BOOKSTORE SALES	0.00	0.00	0.00	0.00	0.00	0.00
6730	STUDENT ORG MEM DUES	(30,000.00)	(4,090.00)	(32,830.00)	0.00	2,830.00	109.43
6750	DISTRICT ACTIVITY-SPECI	(5,000.00)	(400.00)	(1,270.00)	0.00	(3,730.00)	25.40
6790	OTHER DIST ACTIVITY	(150,000.00)	(29,805.71)	(41,830.81)	0.00	(108,169.19)	27.89
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	(135,436.00)	(135,436.00)	0.00	135,436.00	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)	(19,584.41)	0.00	(140,415.59)	12.24
6920	CONTRIBUTION & DONATION	(600,000.00)	(115,177.50)	(275,822.50)	0.00	(324,177.50)	45.97
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)	102.00	(93,778.00)	0.00	(181,222.00)	34.10

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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)	(22,724.01)	(98,644.97)	0.00	(401,355.03)	19.73
	Total	**(198,038,341.00)**	**(6,020,722.09)**	**(156,508,786.67)**	**0.00**	**(41,529,554.33)**	**79.03**
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)**	**(6,020,722.09)**	**(156,508,786.67)**	**0.00**	**(41,529,554.33)**	**79.03**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(198,038,341.00)	**(6,020,722.09)**	**(156,508,786.67)**	**0.00**	**(41,529,554.33)**	

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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)	(1,995,415.00)	(3,992,912.16)	0.00	(12,075,238.84)	24.85
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)	0.00	(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)	(318,372.00)	(477,558.00)	0.00	(1,114,302.00)	30.00
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)	(126,758.37)	(444,428.16)	0.00	194,428.16	177.77
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	(18,343.96)	(18,343.96)	0.00	18,343.96	0.00
7340	ST PROP TAX REDUCTION	(3,091,158.00)	(1,545,578.36)	(3,091,157.36)	0.00	(0.64)	100.00
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	(581,722.00)	(581,722.00)	0.00	581,722.00	0.00
7532	ADEQUACY SUPPLEMENT	0.00	(50,000.00)	(50,000.00)	0.00	50,000.00	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 10/01/2026 To 10/31/2026

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)	6,897.36	(1,183,047.79)	0.00	(3,086,529.21)	27.71
7820	STATE SHARE RETIRE CONT	(19,377,741.00)	28,677.99	(5,209,275.97)	0.00	(14,168,465.03)	26.88
	Total	**(51,217,382.00)**	**(4,600,614.34)**	**(16,525,714.53)**	**0.00**	**(34,691,667.47)**	**32.27**
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)**	**(4,600,614.34)**	**(16,525,714.53)**	**0.00**	**(34,691,667.47)**	**32.27**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(51,217,382.00)	**(4,600,614.34)**	**(16,525,714.53)**	**0.00**	**(34,691,667.47)**	

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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)	0.00	(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)	0.00	(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 10/01/2026 To 10/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8820	MED ASSIST REIMB ADM	0.00	0.00	(11,940.39)	0.00	11,940.39	0.00
	Total	**(2,503,794.00)**	**0.00**	**(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)**	**0.00**	**(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)	**0.00**	**(464,216.29)**	**0.00**	**(2,039,577.71)**	

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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)	(39,524.98)	(39,524.98)	0.00	(210,475.02)	15.81
	Total	**(250,000.00)**	**(39,524.98)**	**(39,524.98)**	**0.00**	**(210,475.02)**	**15.81**
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)**	**(39,524.98)**	**(39,524.98)**	**0.00**	**(210,475.02)**	**15.81**
		(250,000.00)	**(39,524.98)**	**(39,524.98)**	**0.00**	**(210,475.02)**	

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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)**	**(10,621,336.43)**	**(173,498,717.49)**	**0.00**	**(78,260,799.51)**	**68.91**
Total Other Revenue	**(250,000.00)**	**(39,524.98)**	**(39,524.98)**	**0.00**	**(210,475.02)**	**15.81**
	(252,009,517.00)	**(10,660,861.41)**	**(173,538,242.47)**	**0.00**	**(78,471,274.53)**	

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	6,776,408.63	11,130,826.71	0.00	47,715,667.29	18.92
200	EMPLOYEE BENEFITS	42,590,925.00	4,063,152.88	9,769,669.32	0.00	32,821,255.68	22.94
300	PURCHASED PROF & TECH SERVICES	557,050.00	1,358.99	42,815.53	1,895.00	512,339.47	8.03
400	PURCHASED PROPERTY SERVICES	224,579.00	26,898.01	74,081.49	4,450.00	146,047.51	34.97
500	OTHER PURCHASED SERVICES	5,242,938.00	503,338.73	1,782,676.77	0.00	3,460,261.23	34.00
600	SUPPLIES	4,499,543.00	217,422.67	3,011,099.38	71,626.77	1,416,816.85	68.51
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	49,873.00	8,447.49	16,935.49	200.00	32,737.51	34.36
	Total	**112,011,402.00**	**11,597,027.40**	**25,828,104.69**	**78,171.77**	**86,105,125.54**	**23.13**
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	2,084,582.14	3,510,506.60	0.00	14,461,175.40	19.53
200	EMPLOYEE BENEFITS	14,847,695.00	1,419,223.22	3,748,134.90	0.00	11,099,560.10	25.24
300	PURCHASED PROF & TECH SERVICES	9,075,000.00	265,407.44	2,393,514.13	0.00	6,681,485.87	26.37
400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	6,062,135.00	744,225.20	2,520,021.07	0.00	3,542,113.93	41.57
600	SUPPLIES	335,393.00	1,032.39	304,762.91	4,138.18	26,491.91	92.10
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**	**4,514,470.39**	**12,477,199.61**	**4,138.18**	**35,814,067.21**	**25.84**
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 10/01/2026 To 10/31/2026

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	0.00	1,909,869.55	0.00	3,909,099.45	32.82
		Total	**5,818,969.00**	**0.00**	**1,909,869.55**	**0.00**	**3,909,099.45**	**32.82**
1400		OTHER INSTRUCTION PROG						
	100	SALARIES	282,542.00	0.00	52,082.10	0.00	230,459.90	18.43
	200	EMPLOYEE BENEFITS	64,504.00	1,326.04	25,349.29	0.00	39,154.71	39.30
	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	0.00	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**	**1,326.04**	**78,357.74**	**0.00**	**271,288.26**	**22.41**
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	0.00	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**	**0.00**	**438,841.51**	**0.00**	**887,666.49**	**33.08**

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	660,263.33	1,557,237.07	0.00	4,579,699.93	25.37
200	EMPLOYEE BENEFITS	4,651,925.00	432,675.19	1,290,053.46	0.00	3,361,871.54	27.73
300	PURCHASED PROF & TECH SERVICES	97,000.00	0.00	5,289.17	0.00	91,710.83	5.45
400	PURCHASED PROPERTY SERVICES	2,671.00	96.54	386.16	0.00	2,284.84	14.46
500	OTHER PURCHASED SERVICES	6,750.00	180.20	180.20	0.00	6,569.80	2.67
600	SUPPLIES	119,698.00	3,656.53	59,641.35	1,378.29	58,678.36	50.98
800	OTHER OBJECTS	7,080.00	0.00	6,639.00	279.00	162.00	97.71
	Total	**11,022,061.00**	**1,096,871.79**	**2,919,426.41**	**1,657.29**	**8,100,977.30**	**26.50**
2200	SUPPORT SERVICES-INSTRU						
100	SALARIES	2,437,040.00	308,188.82	634,511.45	0.00	1,802,528.55	26.04
200	EMPLOYEE BENEFITS	2,488,401.00	200,911.84	655,709.40	0.00	1,832,691.60	26.35
300	PURCHASED PROF & TECH SERVICES	63,000.00	2,640.23	16,640.23	9,029.11	37,330.66	40.74
400	PURCHASED PROPERTY SERVICES	1,321.00	1,504.00	2,749.00	0.00	(1,428.00)	208.10
500	OTHER PURCHASED SERVICES	11,664.00	314.47	420.87	0.00	11,243.13	3.61
600	SUPPLIES	229,140.00	35,152.01	374,405.20	12,010.09	(157,275.29)	168.64
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	3,460.00	0.00	3,165.00	0.00	295.00	91.47
	Total	**5,234,026.00**	**548,711.37**	**1,687,601.15**	**21,039.20**	**3,525,385.65**	**32.64**
2300	SUPPORT SERVICES-ADMIN						
100	SALARIES	5,723,110.00	662,479.12	1,990,395.92	0.00	3,732,714.08	34.78

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	442,827.33	1,493,288.17	0.00	2,662,902.83	35.93
300	PURCHASED PROF & TECH SERVICES	1,070,000.00	219,108.47	719,708.66	0.00	350,291.34	67.26
400	PURCHASED PROPERTY SERVICES	2,000.00	96.54	386.16	0.00	1,613.84	19.31
500	OTHER PURCHASED SERVICES	56,450.00	370.00	2,338.00	0.00	54,112.00	4.14
600	SUPPLIES	84,230.00	1,036.65	5,285.22	881.12	78,063.66	7.32
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	259,235.00	3,691.72	150,136.49	284.76	108,813.75	58.03
	Total	**11,351,216.00**	**1,329,609.83**	**4,361,538.62**	**1,165.88**	**6,988,511.50**	**38.43**
2400	SUPP SVC-PUBLIC HEALTH						
100	SALARIES	1,878,754.00	238,162.81	399,606.80	0.00	1,479,147.20	21.27
200	EMPLOYEE BENEFITS	1,402,690.00	160,804.05	393,169.87	0.00	1,009,520.13	28.03
300	PURCHASED PROF & TECH SERVICES	22,000.00	5,808.00	14,674.00	0.00	7,326.00	66.70
400	PURCHASED PROPERTY SERVICES	1,000.00	0.00	1,707.50	0.00	(707.50)	170.75
500	OTHER PURCHASED SERVICES	500.00	0.00	146.54	0.00	353.46	29.31
600	SUPPLIES	28,084.00	2,693.69	16,273.42	153.62	11,656.96	58.49
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**3,333,028.00**	**407,468.55**	**825,578.13**	**153.62**	**2,507,296.25**	**24.77**
2500	SUPP SERVICES-BUSINESS						
100	SALARIES	1,121,015.00	125,587.05	376,761.15	0.00	744,253.85	33.61
200	EMPLOYEE BENEFITS	894,532.00	90,817.41	307,723.16	0.00	586,808.84	34.40
300	PURCHASED PROF & TECH SERVICES	130,500.00	(2,970.92)	(231.18)	0.00	130,731.18	(0.18)
400	PURCHASED PROPERTY SERVICES	9,500.00	1,180.32	2,553.72	0.00	6,946.28	26.88
500	OTHER PURCHASED SERVICES	55,000.00	55.86	15,509.01	0.00	39,490.99	28.20
600	SUPPLIES	68,600.00	1,800.42	53,871.03	24.09	14,704.88	78.56

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	414.75	2,518.75	0.00	4,481.25	35.98
		Total	**2,286,147.00**	**216,884.89**	**758,705.64**	**24.09**	**1,527,417.27**	**33.19**
2600		OP/MAINT PLANT SVCS						
	100	SALARIES	6,805,266.00	791,715.82	2,207,059.90	0.00	4,598,206.10	32.43
	200	EMPLOYEE BENEFITS	4,905,835.00	485,530.89	1,620,754.49	0.00	3,285,080.51	33.04
	300	PURCHASED PROF & TECH SERVICES	1,211,000.00	44,479.41	97,827.56	0.00	1,113,172.44	8.08
	400	PURCHASED PROPERTY SERVICES	1,990,136.00	179,446.94	675,367.08	0.00	1,314,768.92	33.94
	500	OTHER PURCHASED SERVICES	969,200.00	12,812.77	992,179.30	0.00	(22,979.30)	102.37
	600	SUPPLIES	4,878,175.00	590,020.52	1,667,936.01	23,395.81	3,186,843.18	34.67
	700	PROPERTY	153,000.00	0.00	14,750.00	0.00	138,250.00	9.64
	800	OTHER OBJECTS	12,750.00	3,700.00	10,867.98	0.00	1,882.02	85.24
		Total	**20,925,362.00**	**2,107,706.35**	**7,286,742.32**	**23,395.81**	**13,615,223.87**	**34.93**
2700		STUDENT TRANSP SERVICES						
	100	SALARIES	6,145,046.00	805,157.15	1,384,312.44	0.00	4,760,733.56	22.53
	200	EMPLOYEE BENEFITS	3,046,178.00	332,953.65	719,909.95	0.00	2,326,268.05	23.63
	300	PURCHASED PROF & TECH SERVICES	35,500.00	2,826.15	7,868.15	0.00	27,631.85	22.16
	400	PURCHASED PROPERTY SERVICES	145,355.00	8,796.83	58,032.75	0.00	87,322.25	39.92
	500	OTHER PURCHASED SERVICES	3,415,000.00	54,375.89	378,975.99	0.00	3,036,024.01	11.10
	600	SUPPLIES	1,141,800.00	127,462.76	358,649.34	4,027.89	779,122.77	31.76
	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**	**1,331,572.43**	**2,908,052.62**	**4,027.89**	**11,042,298.49**	**20.87**
2800		SUPPORT SVCS-CENTRAL						
	100	SALARIES	2,253,092.00	242,891.82	728,059.18	0.00	1,525,032.82	32.31

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	164,601.02	585,329.38	0.00	1,102,262.62	34.68
	300	PURCHASED PROF & TECH SERVICES	154,174.00	13,937.35	69,736.34	219.00	84,218.66	45.37
	400	PURCHASED PROPERTY SERVICES	92,276.00	417.62	76,374.35	0.00	15,901.65	82.77
	500	OTHER PURCHASED SERVICES	191,835.00	16,846.25	79,353.41	0.00	112,481.59	41.37
	600	SUPPLIES	761,749.00	18,981.00	705,787.42	24,912.38	31,049.20	95.92
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	5,550.00	225.00	3,380.12	0.00	2,169.88	60.90
		Total	**5,146,268.00**	**457,900.06**	**2,248,020.20**	**25,131.38**	**2,873,116.42**	**44.17**
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	206,529.10	286,936.21	0.00	1,235,178.79	18.85
	200	EMPLOYEE BENEFITS	697,980.00	85,202.19	131,081.63	0.00	566,898.37	18.78
	300	PURCHASED PROF & TECH SERVICES	147,500.00	18,584.00	58,005.90	0.00	89,494.10	39.33
	400	PURCHASED PROPERTY SERVICES	84,000.00	2,857.00	2,857.00	0.00	81,143.00	3.40
	500	OTHER PURCHASED SERVICES	328,273.00	170,486.01	172,314.05	0.00	155,958.95	52.49
	600	SUPPLIES	530,585.00	21,096.88	99,814.52	40,743.91	390,026.57	26.49
	700	PROPERTY	13,000.00	0.00	0.00	0.00	13,000.00	0.00
	800	OTHER OBJECTS	174,100.00	9,381.91	37,523.11	0.00	136,576.89	21.55
		Total	**3,497,553.00**	**514,137.09**	**788,532.42**	**40,743.91**	**2,668,276.67**	**23.71**

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	2,133.00	2,808.00	0.00	11,129.00	20.15
	200	EMPLOYEE BENEFITS	1,200.00	163.21	214.84	0.00	985.16	17.90
	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	0.00	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**	**2,296.21**	**3,630.84**	**0.00**	**12,006.16**	**23.22**
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**
4200		EXISTING SITE IMPROVE						
	700	PROPERTY	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**
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

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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	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**
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**	**24,125,982.40**	**64,520,201.45**	**199,726.39**	**180,097,986.16**	**26.44**
	Total Other Expenditure	**16,850,022.00**	**0.00**	**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	**24,125,982.40**	**67,544,488.95**	**199,726.39**	**193,923,720.66**	

Condensed Board Summary Report

From 10/01/2026 To 10/31/2026

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**	**24,125,982.40**	**64,520,201.45**	**199,726.39**	**180,097,986.16**	**26.44**
Total Other Expenditure	**16,850,022.00**	**0.00**	**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	**24,125,982.40**	**67,544,488.95**	**199,726.39**	**193,923,720.66**	

Parkland High School
New Course Updates and Offerings
2026 - 2027

Introduction

The following proposal outlines several new and updated Parkland High School course offerings for the 2027–28 school year, pending approval by the Committee and the Parkland School Board. These changes aim to expand student opportunities, cultivate specialized interests, and strengthen both academic mastery and career readiness. The proposal significantly expands the music department with the introduction of Music Production II, an advanced course that equips students with professional-level software skills and explores industry career pathways such as audio production and film scoring. Additionally, two new electives, Music in Film and History of Popular Music, will allow students to critically examine the deep cultural, historical, and visual impacts of musical genres over time. Furthermore, a new Honors level will be added to both Parkland Morning News and Parkland Midday News. This rigorous track is designed for highly motivated executive staff and experienced students, emphasizing tangible leadership skills, advanced studio management, peer mentorship, and elevated production value in a fast-paced broadcast environment. Collectively, these proposed changes enrich the curriculum, align with evolving educational and career pathways, and reflect Parkland's mission to provide a collaborative environment that promotes excellence and empowers students to be meaningful contributors in a dynamic global society.

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4. Course Level Addition - Parkland Midday News Honors and Parkland Morning News Honors

Parkland High School
New Course Updates and Offerings
2026 - 2027

New Course

760 Music Production II **1 semester | 0.5 credit | Grades 10, 11, 12**

Prerequisites: To take this course, students must have completed Music Production I, received a satisfactory grade (at the discretion of the instructor), and must be able to display a well rounded understanding of the skills covered in the previous course.

Course Description: This semester-long course will continue to refine the skill set developed in Music Production I. This course will have students working with pro level software and plugins (Logic Pro X, sample libraries such as Kontakt and Arturia KeyLab, EQ and Compression, etc.), and introduce them to the career paths available to music producers and people with the developed skill set. The course will also cover advanced topics such as composition, music notation, foley audio, film scoring, copyright law, live audio and recording live ensembles. Many universities are now adding both undergraduate and masters level degree programs in audio production! The ideal student for this course has interest in recording, arranging, producing music of all kinds, possesses some experience playing in either a popular (rock, jazz, etc.) or classical tradition, and is comfortable reading either chord charts or conventional music notation.

Parkland High School
New Course Updates and Offerings
2026 - 2027

New Course

773 Music in Film **1 semester | 0.5 credit | Grades 9, 10, 11, 12**

Prerequisite: None

Course Description: Music in Film is a semester-long course that focuses on the link between film and the music used. Students will trace the history and development of film music through reading, lecture, music analyzing, and film viewing. We will study the process of film creation and scoring, examining its evolution within the last century. The course offers opportunities for student appreciation of the various music and film genres through listening, analyzing, and evaluating the pieces that best represent the eras or styles of film music. Additionally, students will build analytical skills relevant to diverse career pathways in media, journalism, and the music and film businesses, exploring roles from composer and sound designer to music supervisor and director. The ideal student for this course has interest in film history, film scoring, scoring techniques, and symphonic music, or shares an appreciation for the impact that music can have on bringing visual art to life in a more effective way. Each class will meet for one period a day for half of the school year.

Parkland High School
New Course Updates and Offerings
2026 - 2027

New Course

774 History of Popular Music **1 semester | 0.5 credit | Grades 9, 10, 11, 12**

Prerequisite: None

Course Description: History of Popular Music is a semester-long course that focuses on the link between rock and roll, and other forms of popular music, and American History. Students will examine the evolution of pop music from its early iterations, with rock's beginnings in the 1950's and explore how it reflects the political and/or social values of a time period. The course offers opportunities for student appreciation of the various music genres through listening, analyzing, and evaluating the artists that best represent the eras or styles of music. Beyond cultural study and research, students will build analytical and communication skills relevant to distinct career pathways in media, the music business, and production, exploring roles ranging from music critic, cultural historian, and artist manager to music supervisor, sound engineer, and copyright consultant. The ideal student for this course has interest in the history of popular music, the intersection of music and culture, the ways that music pioneers changed the industry, how genre blending helped to create the sounds we are used to hearing today, and is curious about the business of the music industry. Each class will meet for one period for half of the school year.

Parkland High School
New Course Updates and Offerings
2026 - 2027

Course Level Addition for Honors Sections

Course Level Addition to include both Regular and Honors

Add an Honors Level for each course: **Parkland Morning News Honors and Parkland Midday News Honors**

Parkland Morning News

165 | Parkland Morning News AHC TAC **2 Semesters | 1 Credit | Grades 9,10,11,12**

Prerequisite: Successful completion of one of the following courses: Intro. to Mass Communication (162) or at the discretion of the instructor with a video demo reel. Admission to class by invitation only. This course is designed for those motivated students who wish to pursue college level independent broadcasting study. It emphasizes the basic skills of reporting, camera work, scriptwriting, and editing under the time restrictions of a daily news program. Students are expected to put in substantial time during and after class. Students selected for this class must have extensive knowledge of computers, audio/video equipment, and lighting and sound techniques. This class meets during "0" period before school. Students must provide their own transportation to school.

Parkland Morning News Honors

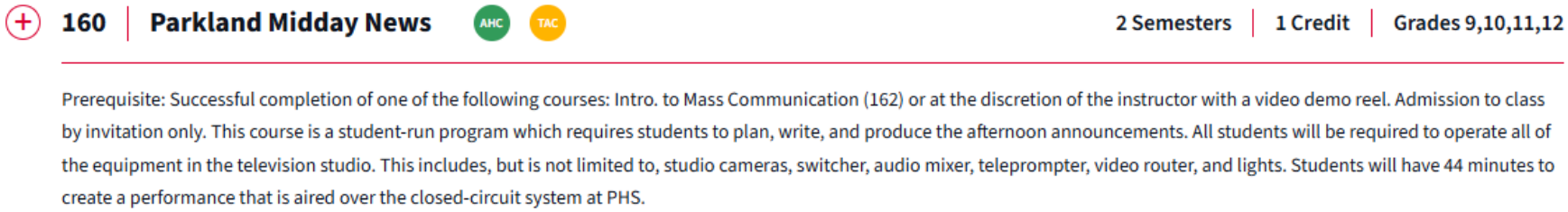
175 Parkland Morning News Honors **2 semesters | 1 credit | Grades 10, 11, 12**

Prerequisites: Successful completion of at least four consecutive marking periods of Morning or Midday News with a grade of 93% or higher, submission of a demo reel, and a teacher recommendation.

Course Description: This Honors-level course is designed for highly motivated students ready to take on active management roles within the school's TV studio. While the course continues to refine the core skills of reporting, camera work, scriptwriting, and editing under the strict time restrictions of a daily news

program, it provides a significantly greater depth of instruction and requires students to produce content at an elevated, professional pace. A central focus of the Honors tier is the development of tangible leadership skills and studio management. Honors students and those earning Executive Staff positions are required to act as leaders and mentors to their peers. To foster measurable growth in their leadership skill sets, Honors students will directly manage and oversee the regular Morning News classes. Their responsibilities include directing production teams, delegating daily studio tasks, facilitating creative collaboration, and ensuring quality control of all broadcasts. Honors students will also frequently collaborate with building and district staff to plan and execute specialized media projects.

Parkland Midday News



Parkland Midday News Honors

170 Parkland Midday News Honors **2 semesters | 1 credit | Grades 10, 11, 12**

Prerequisites: Successful completion of at least four consecutive marking periods of Morning or Midday News with a grade of 93% or higher, submission of a demo reel, and a teacher recommendation.

Parkland High School
New Course Updates and Offerings
2026 - 2027

Course Description: This Honors-level course is designed for highly motivated students ready to take on active management roles within the school's TV studio. While the course continues to refine the core skills of reporting, camera work, scriptwriting, and editing under the strict time restrictions of a daily news program, it provides a significantly greater depth of instruction and requires students to produce content at an elevated, professional pace. A central focus of the Honors tier is the development of tangible leadership skills and studio management. Honors students and those earning Executive Staff positions are required to act as leaders and mentors to their peers. To foster measurable growth in their leadership skill sets, Honors students will directly manage and oversee the regular Midday News classes. Their responsibilities include directing production teams, delegating daily studio tasks, facilitating creative collaboration, and ensuring quality control of all broadcasts. Honors students will also frequently collaborate with building and district staff to plan and execute specialized media projects..

AFFILIATION AGREEMENT
BETWEEN LEHIGH CARBON COMMUNITY COLLEGE
AND
PARKLAND SCHOOL DISTRICT

THIS AFFILIATION AGREEMENT (this "Agreement") is made this ____day of ____ (the "Effective Date"), 2026, by and between LEHIGH CARBON COMMUNITY COLLEGE, having is principal place of business at 4525 Education Park Drive, Schnecksville, Pennsylvania 18078 (hereinafter referred to as "College"), and the PARKLAND SCHOOL DISTRICT, with principal offices located at 1210 Springhouse Road, Allentown, Pennsylvania 18104 (hereinafter "School District"). College and School District may hereinafter be individually referred to as a "Party" and collectively as the "Parties."

WHEREAS, College seeks to use School District's facilities and resources for practicum and clinical learning experiences for those students enrolled in the College's Teacher Education Program ("Student(s)") and requests School District to offer those facilities and resources; and

WHEREAS, School District agrees to make its facilities and resources available to College and Students as necessary to provide practicum and clinical learning experiences to Students which require this type of practicum and clinical experience as part of the College's degree program; and

WHEREAS, the Parties desire to establish a framework for the placement of Students in the School District for practicum and clinical learning experiences such as student teaching, internships, and similar educational field experiences (the "Program"); and

WHEREAS, the Parties hereto acknowledge that this Agreement is to the mutual benefit of both Parties to plan cooperatively for the administration of the Program to Students.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

I. DUTIES AND RESPONSIBILITIES OF COLLEGE

a. *Selection of Students*. College shall be solely responsible for the selection of qualified Students to participate in the Program. College shall ensure the selected Students have the appropriate educational background and skills consistent with participation in the Program.

b. *Education of Students*. College shall assume full responsibility for its classrooms and education of its Students, including any and all requirements necessary for completion of the Program and College's Teacher Education Program. College

shall be responsible for the administration of the Program, the curriculum content, the requirements of matriculation, grading and graduation.

c. *Submission of Candidates*. College shall submit the names of the Students to School District or a designated representative at least two (2) weeks prior to a Student's participation in the Program.

d. *Advising Students of Rights and Responsibilities*. College shall be responsible for advising the Student(s) of their responsibilities under this Agreement prior to their participation in the Program. Each Student shall be advised of their obligations to abide by the policies and procedures of School District, and should any Student fail to abide by any policy and/or procedure, he or she may be expelled from the Program.

e. *Professional Liability Insurance*. At all times during this Agreement, College shall maintain Professional Liability Insurance of not less than $1,000,000 per occurrence and $3,000,000 aggregate covering all acts and activities undertaken pursuant to this Agreement. Students shall be covered under this policy at all times during their participation in the Program. This policy must remain in full force and effect for the duration of this Agreement. College agrees to furnish upon request, within a reasonable timeframe, to School District a certificate of insurance evidencing such coverage and naming School District as an additional insured, prior to a Student's participation in the Program. No such policies of insurance may be reduced, cancelled, or non-renewed during the term of this Agreement. If any of the above coverages maintained by College are written on a claims-made basis, then upon termination of such coverage, College shall provide School District with evidence of a "tail" coverage and/or an "extended reporting period" of sufficient duration for the insured's reasonably foreseeable exposures to loss and/or liabilities arising from this Agreement. At all times during a Student's participation in the Program, College shall ensure that the Student is covered under a health insurance policy. The requirements of this Paragraph shall remain in effect during the term of this Agreement.

f. <u>*Compliance with Law*</u>. College shall take all reasonable steps necessary to ensure that Students comply with all School District policies, laws governing School District, and School District guidelines and legal requirements during the Program, including but not limited to: (1) obtaining prior, signed written consents from each participating Student indicating compliance with all such legal requirements relating to confidentiality, including, but not limited to, the Family Educational Rights and Privacy Act, and providing copies of all such consents to School District prior to a Student's participation; and (2) maintaining at all times during the term of this Agreement, copies of criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code 24 P.S. § 1-111 and the Child Protective Services Law, 23 Pa.C.S.A. § 6301 et seq., for each participating Student. College will review with each Student, prior to participation in the Program, any and all applicable policies, codes or confidentiality requirements related to the Program.

g. *Clearances*. Prior to a Student's participation in the Program, College shall provide School District with copies of a Student's criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code 24 P.S. § 1-111 and the Child Protective Services Law, 23 Pa.C.S.A. § 6301 et seq., said record to be no more than one (1) year old. School District retains the right to reasonably request updated criminal history record information and/or child abuse clearances for any individual participating under the terms of this Agreement. "Updated criminal history record information and/or child abuse clearances" shall mean a criminal history record information and/or child abuse clearance that has been performed within two (2) weeks of College's submission of the criminal history record information and/or child abuse clearance to School District. College further agrees that it shall notify School District immediately upon becoming aware that any individuals for whom College previously provided recent criminal history record information and/or child abuse clearances, are subsequently arrested or convicted of any crime under state or federal law and/or named as a perpetrator in a founded or indicated child abuse report. College shall notify School District of such an arrest, conviction, or founded or indicated child abuse report within seventy-two (72) hours of College's knowledge of such arrest, conviction, or founded or indicated child abuse report.

h. *College Field Supervisor*. College shall provide services of a College Field Supervisor as a liaison between College and School District ("College Field Supervisor"). College shall ensure that a College Field Supervisor shall provide School District with necessary information prior to a Student's arrival and will schedule appropriate telephone consultation conferences. College shall provide a mechanism for the exchange of information relevant to a Student's participation in the Program and shall provide School District with College-approved evaluation forms where applicable.

II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

a. *Facilities*. School District authorizes the use of its facilities and resources as may be agreed upon by School District and College to carry out the terms of this Agreement. The facilities should include the space, equipment, supplies and other items/resources reasonably necessary to facilitate the Program at School District.

b. *Policies of School District*. School District will provide College information on all applicable policies and procedures of School District in advance of a Student's participation. Students shall not be accepted into the schools of School District or the Program until they have complied with mandatory background check requirements for criminal history and child abuse.

c. *Administration*. School District will have sole authority and control over all aspects of School District's student services provided within School District's schools. School District will be responsible for and retain control over its personnel and students and the organization and operation of its programs. School District shall

have sole control and responsibility for the provision of all educational and other services to School District students.

d. *Removal of Noncompliant Student*. School District shall have the authority to immediately remove a Student and/or prohibit a Student from School District property if such Student fails to comply with its policies and procedures. If such a removal or prohibition occurs, School District shall immediately contact the responsible College Field Supervisor.

e. *Designation of Representative*. School District shall designate a person to serve as a liaison between the Parties who will meet periodically with representatives of College in order to discuss, plan and evaluate the Program.

f. *Reporting of Student Progress*. School District shall provide all reasonable information requested by College on a Student's work performance. If there are any Student evaluations, they will be completed and returned according to any reasonable schedule agreed to by College and School District.

g. *Student Records*. School District shall protect the confidentiality of Student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of a Student unless required to do so by law or as dictated by the terms of this Agreement.

III. MUTUAL TERMS AND CONDITIONS

a. *Number of Participating Students*. The Parties shall mutually agree in writing upon the number of Students to be assigned to School District for the Program.

b. *Term of Agreement*. The term of this Agreement shall be five (5) years, commencing on the Effective Date ("Term"). Thereafter, this Agreement shall terminate, unless terminated earlier pursuant to the Termination provision contained herein. Nothing shall preclude the Parties from agreeing to renew or extend the Term of this Agreement after the five-year initial term period. In the event the Parties wish to renew or extend this Agreement, the Parties shall enter into a written agreement reflecting the renewal/extension time-period.

c. *Termination of Agreement*. College or School District may terminate this Agreement for any reason upon ninety (90) days' written notice. Either Party may terminate this Agreement in the event of material breach, if such breach is not cured within thirty (30) days of the breaching Party receiving written notice thereof. However, should School District terminate this Agreement prior to a Student's completion of the Program, all Students enrolled at that time shall continue their participation in the Program until it would have been concluded absent the termination, except in the event a Student fails to comply with School District's policies and procedures.

d. *Nondiscrimination*. The Parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. In addition, in performance of this Agreement, neither Party shall discriminate against any person or group based on age, color, disability, gender identity or expression, genetic information, marital or familial status, national or ethnic origin, race, religion, sex, sexual orientation, or veteran status.

e. *Interpretation of the Agreement*. This Agreement will be interpreted under the laws of the Commonwealth of Pennsylvania in effect as of the Effective Date. The Parties agree to submit to the exclusive jurisdiction of the Lehigh County Court of Common Pleas or the United States District Court for the Eastern District of Pennsylvania for any action in law or equity to interpret, enforce, or defend a breach thereof or action seeking a declaratory judgment or injunction.

f. *Modification of Agreement*. This Agreement shall only be modified in writing with the same formality as the original Agreement.

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

h. *Liability*. Notwithstanding anything herein to the contrary, each Party agrees to indemnify, defend, and hold harmless the other from all claims, causes of action, losses, liabilities, costs and expenses including reasonable attorney's fees, ("Losses") resulting from the gross negligence or willful misconduct of the indemnifying Party and/or its employees or agents in connection with this Agreement, except to the extent such Losses are caused by the indemnified Party's negligence or willful misconduct. 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. However, in no event shall either Party's liability either directly or for indemnity be greater than it could be liable under the Pennsylvania Political Subdivision Tort Claims Act. The protections and immunities of the Political Subdivision Tort Claims Act are expressly not waived by either Party. The obligations set forth in this paragraph shall survive the termination of this contract.

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

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

k. *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.

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

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

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

If to School District:

Parkland School District

1210 Springhouse Road

Allentown, PA 18104

ATTN: Dr. Mark Madson

If to College:

Lehigh Carbon Community College
4525 Education Park Drive
Schnecksville, Pennsylvania 18078
ATTN: _____

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

o. *Counsel Fees*. In the event that either Party breaches any provision of this Agreement and the other Party retains counsel to enforce any provision hereof, the breaching Party shall pay the enforcing Party's reasonable counsel fees and costs incurred in the enforcement hereof, if and only if the Party retaining counsel is successful in its enforcement action

p. *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.

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed this Agreement as of the date previously indicated.

For Lehigh Carbon Community College:	**For Parkland School District:**
Authorized Signature	**Authorized Signature**
Print Name/Title	**Print Name/Title**
Date	**Date**

Quote

10/28/2026

To:
PARKLAND SCHOOL DISTRICT
CASEY TROUTMAN

Project:
Parkland School District- Milk cooler Beverage Air
2619 Stadium Drive
Orefield, PA 18069

From:
Singer Equipment Company
Sally Harris
150 S Twin Valley Rd
Elverson, PA 19520
800-422-8126
610-387-6400 (Contact)

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").

COSTARS APPLIANCES, CAFETERIA EQUIPMENT, AND SUPPLIES CONTRACT # 036-E22-036

PA State Contracts supersedes all other terms and conditions.

Item	Qty	Description	Sell	Sell Total
1 	1 ea	**MILK COOLER** Beverage Air Model No. ST34HC-S School Milk Cooler, cold wall, normal temperature, 34"W x 31-1/4"D x 41-1/8"H, 12.37 cu. ft., dual access, flat top carton capacities, (8) 13" x 13" x 11" or (4) 19" x 13" x 11 case capacities, self-latching doors/lids with safety bumpers, cylinder lock, wire floor racks, electronic control, manual defrost, stainless steel interior & exterior, R290 Hydrocarbon refrigerant, 1/2 HP, cULus, UL EPH Classified, UL-Sanitation	$3,917.38	$3,917.38
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 3.7 amps, cord with NEMA 5-15P		
	1 ea	4" Heavy duty casters, (2) with brakes, standard		
			ITEM TOTAL:	**$3,917.38**
			Total	$3,917.38

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.*

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.*

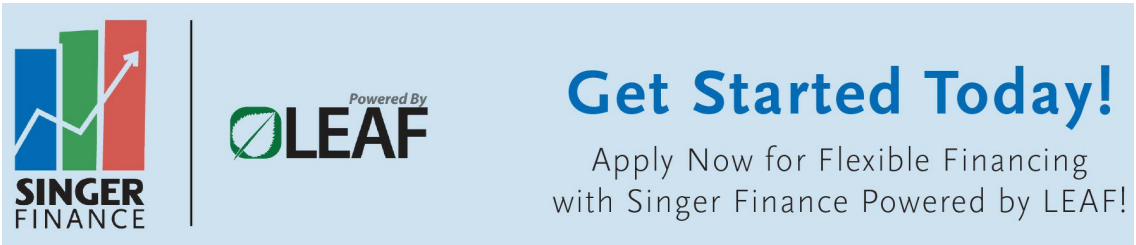
Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



Click Here to complete the application

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $3,917.38

Educating for Success, Inspiring Excellence.
PARKLAND SCHOOL DISTRICT

ARTHUR J. OAKES
Director of Facilities & Operations
610-351-5660
oakesa@parklandsd.net

TOP WORK PLACES
THE MORNING CALL

Education & Operations Building 2619 Stadium Drive Orefield, PA 18069

November 17, 2026

John Serratore
J.D. Eckman, Inc.
4781 Lower Valley Rd
Atglen, PA 19310

Re: Parkland School District
2700 N Cedar Crest Blvd, Allentown, PA 18104 ("Property")

Dear Mr. Serratore,

We are pleased to inform you that the Parkland School District ("District") intends to enter into an agreement with J.D. Eckman, Inc. ("Eckman") for a clean-fill site greenspace project for a portion of the Property. This letter serves as the authorization to begin preconstruction activities for the following improvement measures:

- Athletic Grass (Meadow) Fields
- Meadow Fields
- Greenspace

The District understands this Notice to Proceed is necessary to expedite the project for 2027 construction activities for the Property improvement measures listed above. The preconstruction services for the project include, but are not limited to, the following:

- Engineering
- Surveying
- Permitting

Eckman may access the Property to complete its preconstruction services following notice to the District. Prior to accessing the Property, Eckman shall obtain and maintain, at its own expense, commercial general liability and any other insurance customarily required for its preconstruction services, and shall provide the District with certificates of insurance naming the District as an additional insured upon request.

In the course of its preconstruction services, Eckman shall restore the Property to its condition prior to any examinations, inspections, and surveys; and repair any damage to

the Property caused by Eckman, its consultants, contractors, or other representatives, whether as a result of invasive testing or otherwise. Eckman shall be responsible for any liabilities that may arise in connection with its preconstruction services and agrees to indemnify and hold harmless the District in connection therewith.

The District's Board of Directors, on November 17, 2026, generally agreed to proceed with the project and authorizes its representatives to work with Eckman on the items set forth herein and in preparation and delivery of a final contract. The District understands Eckman will only complete those tasks set forth above in preparation for 2027 construction activities. The final contract shall be subject to District review and approval following completion of the preconstruction services. The anticipated contract approval date is within thirty (30) days of Eckman's completion of the preconstruction services and delivery of a proposal for the project. Once approved, the contract will be executed by the District's Board of Directors President or any authorized District personnel.

Please proceed accordingly and if you have any questions, please do not hesitate to contact the District.

Sincerely,

Parkland School District

David J. Hein
School Board President

PARKLAND SCHOOL DISTRICT

BOARD & COMMITTEE MEETING DATES

2027 ***DRAFT***

Parkland School District Board Meetings and Committee of the Whole Meetings are held at the Parkland Administration Center, 1210 Springhouse Road, Allentown, PA 18104. All regular meetings and workshops are open to the public and conducted for general district purposes as well as special presentations. ***Official action may be taken at all regular, committee of the whole, and voting meetings.***

Regular Board Meetings: The Board of School Directors will hold meetings for the calendar year 2027 at 7:00 PM on the third Tuesday of each month, with the exception of May (held on the second Tuesday)* and December (held on the first Wednesday)**. Except during June, July, November, and December, a public workshop session begins at 6:00 PM prior to the regular meeting.

Committee of the Whole Meetings: Committee meetings are held on the second Monday, a week prior to the regular Board meeting at 6:00 PM, with the exception of May*, June* and October***. No committee meetings are held during the months of July and December.

COMMITTEE OF THE WHOLE

MONTH	MEETING DATE (6:00 PM)
January	January 11, 2027
February	February 8, 2027
March	March 8, 2027
April	April 12, 2027
May	May 3, 2027*
June	June 7, 2027*
July	*No Meeting*
August	August 9, 2027
September	September 13, 2027
October	October 12, 2027***
November	November 8, 2027
December	*No Meeting*

BOARD MEETINGS

DATE	MEETING SCHEDULE & TIMES
January 19, 2027	Workshop 6:00 PM • Regular Meeting 7:00 PM
February 16, 2027	Workshop 6:00 PM • Regular Meeting 7:00 PM
March 16, 2027	Workshop 6:00 PM • Regular Meeting 7:00 PM
April 2, 2027 **April 20, 2027**	Budget Seminar 8:00 AM Workshop 6:00 PM • Regular Meeting 7:00 PM
May 11, 2027*	Workshop 6:00 PM • Regular Meeting 7:00 PM
June 15, 2027	Regular Board Meeting 7:00 PM
July 20, 2027	Regular Board Meeting 7:00 PM
August 17, 2027	Workshop 6:00 PM • Regular Meeting 7:00 PM
September 21, 2027	Workshop 6:00 PM • Regular Meeting 7:00 PM
October 19, 2027	Workshop 6:00 PM • Regular Meeting 7:00 PM
November 16, 2027	Regular Board Meeting 7:00 PM
December 1, 2027**	Organization Meeting 7:00 PM Regular Board Meeting 7:15 PM

Resignations/Retirements - 11/17/26

a. Jane Carl, Administrative Assistant II at Kratzer Elementary School, will be retiring after 21 years of service in education, effective January 22, 2027.

b. Carl Eisenhard, Grounds Mechanic, will be retiring after 26 years of service in education, effective January 4, 2027.

c. Shelley Frey, Vehicle Driver, will be retiring after 14 years of service in education, effective January 4, 2027.

d. Teresa Krawiec, Hall Monitor at Parkland High School, will be retiring after 17 years of service in education, effective January 22, 2027.

e. Aimee Roth, Third Grade Teacher at Kernsville Elementary School, has resigned effective January 22, 2027.

f. Miranda Spengler, Instruction & Data Specialist at Orefield Middle School, has resigned effective November 13, 2026.

g. Marci Sodl, Emotional Support Paraprofessional at Parkland High School, has resigned effective November 13, 2026.

h. Krista Kuncio, MDS-B Paraprofessional at Orefield Middle School, has resigned effective November 17, 2026.

i. Jessica Frohnheiser, School Bus Driver, has resigned effective October 26, 2026.

j. Erlika Lopez, School Bus Driver, has resigned effective October 30, 2026.

k. April Konetsky, School Bus Driver, has resigned effective October 29, 2026.

l. Nina Reynard, School Bus Driver, has resigned effective October 29, 2026.

m. Osbel Herrero-Fraga, School Bus Driver, has resigned effective October 15, 2026.

Request for FMLA - 11/17/26

a. Patrick Shea, Special Education Teacher at Kratzer Elementary School from November 6, 2026, not to exceed 12 weeks.

b. Dennis Kuebler, Paraprofessional at Springhouse Middle School from November 11, 2026, not to exceed 12 weeks.

Request for Child Rearing Leave of Absence - 11/17/26

a. Victoria St. George, First Grade Teacher at Kernsville Elementary School, from February 5, 2027 through the end of the 2026-2027 school year.

b. Tiffany Krasley, English as a Second Language Teacher at Parkland High School, from February 19, 2027 through the end of the 2026-2027 school year.

c. Mackenzie Kauwe, Special Education Teacher at Springhouse Middle School, from March 5, 2027 through the end of the 2026-2027 school year.

Request for Extension of Child Rearing Leave of Absence - 11/17/26

a. Alyson Brogan, Speech Pathologist at Orefield Middle School, through the end of the third marking period of the 2026-2027 school year.

Change of Status - 11/17/26

a. Ana Almanzar, from Playground Aide to General Food Service Employee at Springhouse Middle School, effective November 23, 2026, at an hourly rate of $18.73 to replace Debra Wheeland who will be retiring.

b. Thomas Miller, from Mechanic's Helper to Maintenance Mechanic at the Education & Operations Building, effective November 18, 2026, at an annual salary of $84,291 to replace Kerry Lewis who retired.

c. Nicholas Lauser, from Mechanic's Helper to Maintenance Mechanic at the Education & Operations Building, effective November 18, 2026, at an annual salary of $84,291 to replace Richard Palmer who retired.

Employment of Personnel - 11/17/26 The following individuals are recommended for employment:

a. Krista Kuncio, as a MDS-B Special Education Teacher at Fred J. Jaindl Elementary School, effective November 18, 2026 at an annual salary of $84,433 prorated. Krista is being recommended as a Professional Employee to replace Gavin Snyder who had a change of assignment.

b. Nathan Zameroski, as a Mathematics Teacher at Parkland High School, effective date to be determined at an annual salary of $76,433 prorated. Nathan is being recommended as a Professional Employee to replace Brian Kiernan who will be retiring.

c. Melissa Lovejoy, as a Special Education Teacher at Kratzer Elementary School, revised effective November 10, 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 is on a child rearing leave of absence.

d. Paige Ewing, as a Third Grade Teacher at Fogelsville Elementary School, effective November 3, 2026, at an annual salary of $76,433 prorated. Paige is being recommended as a Substitute for a Temporary Vacancy to replace Abigail Winkelspecht who is on a child rearing leave of absence.

e. Lauren Buchanan, as a First Grade Teacher at Kratzer Elementary School, revised effective November 11, 2026 at an annual salary of $68,469 prorated. Lauren is being recommended as a Substitute for a Temporary Vacancy to replace Ryanne D'Agostini who is on a child rearing leave of absence.

f. Julia Ochieng, as a Mathematics Teacher at Parkland High School, effective August 24, 2026. Julia is being recommended as a Short-Term Substitute under Policy #305 at a daily rate of $295.00, to replace Angela Turczyn who is on a leave of absence.

g. Raydiris Rodriguez Hernandez, as a Paraprofessional at Cetronia Elementary School, effective December 1, 2026, at an annual salary of $39,030 prorated to replace Kimberly Molchany who retired.

h. Ariel Biggs, as a Paraprofessional at Fogelsville Elementary School, effective November 18, 2026, at an annual salary of $39,030 prorated to replace David Di Paolantonio who retired.

i. Andrea Zapata, as a MDS B Paraprofessional at Veterans Memorial Elementary School, effective November 18, 2026, at an annual salary of $39,030 prorated to replace Jill Rex who resigned.

j. Alexandra Costa, as a Title I Aide at Veterans Memorial Elementary School, effective October 20, 2026 at an hourly rate of $24.46 to replace Rylee Ewart who resigned.

k. Abigail Stephens, as a Title I Aide at Fred J. Jaindl Elementary School, effective November 18, 2026 at an hourly rate of $24.46 to replace Chhaya Tripathi who resigned.

l. Elise Langumas, as a Title I Aide at Kratzer Elementary School, effective November 18, 2026 at an hourly rate of $24.46 to replace Amanda Lawler who had a change of status.

m. Catherine Gibson, as a Title I Aide at Parkway Manor Elementary School, effective November 18, 2026 at an hourly rate of $24.46 to replace Jennifer Frame who had a change of status.

n. Brenda Pisani, as a General Food Service Employee at Orefield Middle School, effective December 14, 2026 at an hourly rate of $18.73 to replace Julie Morrison who will be retiring.

o. Maida Florio, as a General Food Service Employee at Parkland High School, effective November 10, 2026 at an hourly rate of $18.73 to replace Alyssa Lukow who resigned.

p. Kristal Medina-Cruz, as a General Food Service Employee at Parkland High School, effective date to be determined at an hourly rate of $18.73 to replace Eileen Haberstroh who retired.

q. Debbie Hinkel, as a General Food Service Employee at Orefield Middle School, effective November 18, 2026 at an hourly rate of $18.73 to replace Stacie Pisano who resigned.

r. Antonia Proutey, as a School Vehicle Driver, revised effective November 18, 2026 at a daily rate of $118.00 to replace Julieth Garcia Valencia who resigned.

s. Matthew Blose, as a School Bus Driver, effective November 18, 2026 at the probationary rate of $134.84 to replace Ghada Al-najjar who retired.

t. Attached list of Student Activities, Advisors & Athletic Coaches for the 2026-2027 school year, at the contracted rate.

u. Attached list of 2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff.

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

w. Attached list of 2026-2027 School Year Additional Compensation for Bus Driver Trainer, at the contracted rate.

x. 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.

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
Bilal, Ranaa	Playground Aide, Hall Monitor
Bleam, Deborah	Clerical
Bossons, Maria	Paraprofessional, Title/DRP
Jaffer, Sukaina	Paraprofessional
Llerena, Ana	Paraprofessional, Title/DRP
Rex, Jill	Paraprofessional
Stephens, Abigail	Title/DRP
Weaver, Claire	Teacher
Zavecz, Brenna	Playground Aide

Transportation

Last Name	First Name
Konetsky	April
Reynard	Nina
Walck	Deborah

Food Services

Last Name	First Name
Harding	Patricia
Pisani	Brenda

2026-2027
Intramural Coaches
November 17, 2026 Board Agenda

Timesheet Title	**Employee Name**
Sports-Intramurals- Boys Basketball	Boyle, Brendan
Sports-Intramurals- Girls Basketball	Hoeing, Hanna
Sports-Intramurals- Swimming	Walsh, Abbigail

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff
November 17, 2026 Board Agenda

Serina, Maria	PHS	After School Library	Professional
Kauwe, Mackenzie	SMS	ASAP	Auxiliary
Nolf, Kelly	SMS	ASAP	Auxiliary
Puia, Maryann	SMS	ASAP	Auxiliary
Chorney, Julia	OMS	Chaperone-OMS	Auxiliary
Mittl, Kristin	OMS	Chaperone-OMS	Auxiliary
Perez, Wilson	OMS	Chaperone-OMS	Auxiliary
Shiffer, Rachel	OMS	Chaperone-OMS	Auxiliary
Wight, Heather	CT	EWLE	Professional
Wiik, Samantha	FO	EWLE	Professional
Frary, Kelsey	KR	IEP WRITING	Professional
Jones, Heather	SMS	Lift and Learn	Auxiliary
Kauwe, Mackenzie	SMS	Lift and Learn	Auxiliary
Kimble, Krista	SMS	Lift and Learn	Auxiliary
Nolf, Kelly	SMS	Lift and Learn	Auxiliary
Wolfe, Kyle	PHS	Math Lab	Professional
Bauer, Brandy	PHS	Nurses Screenings/Exams	Auxiliary
Pagliaro, Alyssa	PHS	Nurses Screenings/Exams	Auxiliary
Greco, Brittany	OMS	Performing Arts-Intramural	Auxiliary
Barrow, Lisa	KR	Professional - After School Activity	Professional
Leonard, Sabrina	KR	Professional - After School Activity	Professional
Albert, Claire	PHS	Support - After School Activity-HS	Auxiliary
Jones, Heather	PHS	Support - After School Activity-HS	Auxiliary
Kauwe, Mackenzie	PHS	Support - After School Activity-HS	Auxiliary
Hagadus, Paul	PHS	TME Tutor	Professional
Johnson, Felicia	PHS	TME Tutor	Professional
Meeker, Kristin	PHS	TME Tutor	Professional
Reardon, Charissa	PHS	TME Tutor	Professional
Serina, Maria	PHS	TME Tutor	Professional
Fox, Kristin	OMS	TOPPS	Auxiliary
Helffrich, Daniel	OMS	TOPPS	Auxiliary
Panner, Calvin	OMS	TOPPS	Auxiliary
Sarnicky, Christine	OMS	TOPPS	Auxiliary
Vijayakumar, Saravanapriya	OMS	TOPPS	Auxiliary
Wanyo, Tracy	OMS	TOPPS	Auxiliary

2026-2027 Student Activities, Advisors, & Athletic Coaches

STIPEND	SCHOOL	LAST NAME	FIRST NAME	INTERNAL/EXTERNAL
BASKETBALL BOYS				
Assistant - JV	High	Boyle	Brendan	External
WRESTLING				
Assistant - Middle School	Middle	Lally	Shaun	External
PERFORMING ARTS				
OMS Spring Musical Vocal Director	OMS	Gumulak	Jacob	External
OMS Spring Musical Choreographer	OMS	Sniezek	Sydney	Internal
CLUBS and ACTIVITIES				
March for Our Lives	High	Mayberry	Ryan	Internal

2026-2027 School Year Additional Compensation
Bus Driver Trainers
November 17, 2026 Board Agenda

Stephanie Fernandes	Transportation	Driver Trainer	Support Staff
Judith Hodges	Transportation	Driver Trainer	Support Staff
Donna Kohls	Transportation	Driver Trainer	Support Staff
David Nosal	Transportation	Driver Trainer	Support Staff
Brianna Dengler	Transportation	Driver Trainer	Support Staff
Victoria Marks	Transportation	Driver Trainer	Support Staff
Larry Laughlin	Transportation	Driver Trainer	Support Staff
Wanda Stefanski	Transportation	Driver Trainer	Support Staff

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

CUSTOMER ("YOU") INFORMATION

AGREEMENT NO.: _____

FULL LEGAL NAME: PARKLAND SCHOOL DISTRICT BUSINESS OFFICE

CUSTOMER'S ADDRESS: 1210 SPRINGHOUSE ROAD ALLENTOWN PA 18104

EQUIPMENT INFORMATION

QTY	TYPE, MAKE, MODEL NUMBER AND INCLUDED ACCESSORIES	SERIAL NO.
1	PostBase Fusion A120 Base w/ Integrated 15lb. Scale, A120 Dynamic Attribute Package, Dynamic Scale & Advanced Auto Feeder	

EQUIPMENT LOCATION: BUSINESS OFFICE ☐ SEE SCHEDULE

TERM IN MONTHS: 63 MONTHLY PAYMENT AMOUNT: $335.00 (*PLUS TAX) SECURITY DEPOSIT: NR

PURCHASE OPTION*: **FAIR MARKET VALUE**

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein ("Equipment") and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of $139.00. If we do not receive by the due date, at the remittance address indicated on your invoice, any amount payable to us, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars ($26.00); or 2) the highest lawful charge, if less. Any security deposit will be returned upon full performance.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience, and which amounts may be subject to change from time to time based on that arrangement.

POSTAGE DEVICES. Postage measurement devices referenced herein which are subject to a separate rental agreement between you and us are not part of the Equipment and your use and the ownership of such devices will be governed exclusively by your rental agreement with us. You will need to reference your rental agreement with us for the term of, and your rights and obligations under, the rental agreement. For your convenience, payments under this Agreement may include the rental amounts you owe us under the rental agreement.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else. Notwithstanding the foregoing, if we sell or assign this Agreement or our rights in the Equipment, we will retain our obligations under the Agreement.

LAW/FORUM. You agree that this Agreement and any claim related to this Agreement shall be governed by the internal laws of the state in which our (or, if we assign this Agreement, our assignee's) principal place of business is located and any dispute concerning this Agreement will be adjudicated in a federal or state court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. This indemnity will survive the expiration of this Agreement. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew for an additional one-year period under the same terms unless a) you provide us written notice, at least 90 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us interest on all past due amounts at the rate of 1.5% per month, or at the highest rate allowed by applicable law, if less.

UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If any provision of this Agreement is unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. Any change must be in writing signed by each party.

Owner ("we", "us"): **FP Finance**

Signature:_____ Date:_____

Print Name & Title: _____

Customer: (As Stated Above)

Signature: _____ Date: 11-17-2026

Print Name & Title: LESLIE FRISBIE CFO

FP Mailing Solutions
140 N. Mitchell Ct, Ste 200
Addison, IL 60101-5629
Tel: (800) 341-6052
www.fp-usa.com

FP Finance Customer Agreement

CUSTOMER INFORMATION

Billing Address	
Customer: PARKLAND SCHOOL DISTRICT BUSINESS OFFICE	
Department: BUSINESS OFFICE	
Street: 1210 SPRINGHOUSE ROAD	
City: ALLENTOWN	County: LEHIGH
State: PA	Zip: 18104 -2119
Tel: 610-351-5510	Fax:
E-mail: frisbiel@parklandsd.org	
Contact Name: LESLIE FRISBIE	
Deliver To: ☐ Dealer ☐ Customer	
☐ *Existing Customers Only: check box if Billing Address has changed.*	

Shipping & Installation Address *(if different than Billing)*	
Customer: SAME	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: ☐ Same as Billing	
☐ *Existing Customers Only: check box if Shipping/Install Address has changed.*	

RENTAL INFORMATION

Item #	Item Description
P400C	PostBase Fusion Meter (PSD)
UNL & RGPOST	Unlimited Resets & RateGuard
FPPSUSPS	Parcel Shipping, Single User, USPS

Term of Contract: 63 ☐ **Months**

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at www.fp-usa.com/terms-conditions are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.)

PURCHASED EQUIPMENT INFORMATION

Item #	Item Description
	PostBase Fusion A120 Equipment Package

MAINTENANCE INFORMATION

Item #	Item Description
MMAINT	Maintenance (Provided by Servicing Dealer)

Base and/or Feeder Cover Color: Midnight Blue

CUSTOMER ACCEPTANCE *(please complete all fields)*

Customer Acceptance of Terms		Dealer Information	
Print Name of Authorized Representative: LESLIE FRISBIE		Selling Dealer Name: KBS	Dealer #: 7800
Tel: 610-351-5514		Address: 625 CLARK AVENUE KOP PA 19406	
Tax ID:	State: PA	Tel: 484-681-9643	Fax:
Authorized Signature: X		Sales Representative Name: BRIAN WILSON	
Date: 11-17-2026		Servicing Dealer Name: KBS	Svc. Dealer #: 7800

DEALER & INTERNAL USE ONLY

☑ New Customer	☐ Major Account: _____	Promo Code: _____
☐ Existing Customer Name Change	☐ Master Billing Acct. No.: _____	Package Code: FPLA120DFV
☐ Upgrade From: _____	☐ Master Postage Acct. No.: _____	☐ Price or Terms Exception Approval *(attach copy)*
If Upgrading From An EZLEASE, List The Contract #:		☐ Tax-Exempt Certificate Attached
EZLEASE Contract #: _____		
FP Existing Account No.: _____		

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.

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.

LCTI JOC Meeting - October 28, 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 from Kaylin Brown who is a senior at Dieruff High School and an LCTI senior in the Marketing & Entrepreneurship Program. She serves as the PA DECA District 7 Representative and the Lehigh DECA Chapter Secretary. She is also an outstanding student and multi-sport varsity athlete. Her teacher described her as a “born leader.” She shared how LCTI and DECA have helper her develop her leadership skills. She will also be representing DECA at the state level.

Admin report
- New CTE leaders in Chester and Delaware counties visited LCTI recently.
- Updates on 25/26 audit and 27/28 budget planning
- The CDL program won a 2026 Reader’s Choice award from the Morning Call
- OAC meeting on October 7th had over 300 business and industry partners in attendance
- Fall tours were a success with over 3700 8th graders visiting.
- Inservice and facility updates
- Open House was on November 12th - A student from SMS won the iPad raffle!
- Application process is now open for 3 programs- Emerging Health Professionals, Animal Sciences, and Future Educators (now until January 15th)

Items for Approval
- CIMA ExamReady - an online exam preparation resource to support students in the Cosmetology program
- Wellness Committee members
- Nominating Committee was formed to accept nominations for the chair and vice chair in advance if the reorganization meeting in December

Next meetings will be on November 23, 2026 for Committee of the Whole at 5:30 pm. Our December 9 meeting will include reorganization and a regular board meeting.

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

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

BOARD OF TRUSTEES AGENDA

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

Don Mershon Conference Room - 4:30 p.m.
TC 203, Schnecksville Campus
Conventional and Zoom Meeting
November 5, 2026
Zoom Meeting Link
https://lccc.zoom.us/j/92505782350?pwd=9duaeAExSPxbtdpZSpTVS7GqX1boiA.1
Passcode 555009

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

EXECUTIVE SESSION - LEGAL MATTERS

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

8. PRESIDENT'S REPORT
    - President's Report
    - President's Desk Newsletter
    - Enrollment Update: Winter 2026; Spring 2027; Summer 1 2027; Summer 2 2027

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

    Committee Report

    Board Presentation: Admission Initiatives
    Presenter: Jen Aquila, Executive Director of Enrollment

    - PACCC Legislative/Governmental Affairs Update
    - SBHE Meeting Notes Oct. 26, 2026

10. RESOLUTION 62.06 - College Policies and Regulations Manual Amendment

    FINANCE AND FACILITIES COMMITTEE
    - Minutes

    Committee Report

11. RESOLUTION 62.07 - PDE Campus Building and Site Improvements

12. NEGOTIATIONS COMMITTEE
    Committee Report

13. LCCC FOUNDATION

14. OLD BUSINESS

15. NEW BUSINESS - Promise Scholarship Reception

16. PUBLIC COMMENT - NON-AGENDA

17. ANNOUNCEMENTS

18. ADJOURNMENT

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000305931	10/13/2026	A&B LOCK & SAFE COMPANY	GENERAL SUPPLIES		175.84
0000305932	10/13/2026	A.J. HENRY LUMBER COMPANY	GENERAL SUPPLIES		15.50
0000305933	10/13/2026	ABA SUPPORT SERVICES LLC	PRO ED SVCS - OTHER		19,004.11
0000305934	10/13/2026	ABE LABORATORIES LLC	OTHER PURCH PROP SVCS		312.00
0000305935	10/13/2026	ACER SERVICE CORP.	Acer Parts Camera and Cables 9.21.26		184.00
0000305936	10/13/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		1,248.80
0000305937	10/13/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		107.14
0000305938	10/13/2026	AIRGAS USA LLC	RENTAL OF EQUIPMENT	GENERAL SUPPLIES	3,032.71
0000305939	10/13/2026	ALBARELL ELECTRIC	REPAIRS & MAINT EQUIP		965.35
0000305940	10/13/2026	ALLDATA LLC	SUPPLIES & FEES TECHNOL		1,500.00
0000305941	10/13/2026	AMAZON CAPITAL SERVICES	Printer Label Rolls for Building Kiosks	Supplies	7,082.53
0000305942	10/13/2026	AMERICAN RED CROSS	CPR Class- 9/16/26		588.00
0000305943	10/13/2026	APPLE INC	Updated EITC Grant#109 Jay Greth Apple	EITC Grant#58 Brian Fulmer TV Studio Macbook	3,850.00
0000305944	10/13/2026	ARBOR FENCE CO., INC.	REPAIRS & MAINT BLDGS		1,400.00
0000305945	10/13/2026	ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		16,240.58
0000305946	10/13/2026	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER		14,255.00
0000305947	10/13/2026	ASPP	Conference Registration		215.00
0000305948	10/13/2026	AUTOZONE, INC	GENERAL SUPPLIES		612.53
0000305949	10/13/2026	BAGSINBULK	Classroom supplies - 5th grade		230.00
0000305950	10/13/2026	BELL ACE HARDWARE	GENERAL SUPPLIES		8.08
0000305951	10/13/2026	BENEFIT RESOURCE LLC	OTHER PROFESSIONAL SVC		200.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000305952	10/13/2026	BERGEY'S INC	GENERAL SUPPLIES	DISPOSAL SERVICES	714.00
0000305953	10/13/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		245.49
0000305954	10/13/2026	BLICK ART MATERIALS	Instructional Supplies		23.22
0000305955	10/13/2026	BOUND TO STAY BOUND BOOKS INC	Jocelyn Kessler - Media Center	Library Supplies	2,094.78
0000305956	10/13/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		844.18
0000305957	10/13/2026	BSN SPORTS LLC	GENERAL SUPPLIES	TENNIS G 26	5,785.02
0000305958	10/13/2026	C D W GOVERNMENT INC	Amplified IT Professional Support Software	Gemini AI Pro licenses Secondary Admin	24,437.00
0000305959	10/13/2026	C J WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES		479.00
0000305960	10/13/2026	CAMCOR INC	JA Multitouch and Interactive AV panels		30,095.00
0000305961	10/13/2026	CANNS BILCO DISTRIBUTORS INC	GENERAL SUPPLIES		41.56
0000305962	10/13/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	PRO- ED SVCS - IUS		15,200.09
0000305963	10/13/2026	CASELLA RECYCLING, LLC	DISPOSAL SERVICES		3,101.75
0000305964	10/13/2026	CETRONIA AMBULANCE CORPS INC	OTHER PROFESSIONAL SVC		2,520.00
0000305965	10/13/2026	CHRISTMAS CITY STUDIO	GENERAL SUPPLIES		146.00
0000305966	10/13/2026	CHRISTOPHER PERRY	8-24/ 9-30-26 MILEAGE SMS		1,466.80
0000305967	10/13/2026	CINTAS CORPORATION #101	GENERAL SUPPLIES	LAUNDRY/LINEN/DRY CLEAN	1,708.88
0000305968	10/13/2026	CIRCLE OF SEASONS CHARTER SCHOOL	TUITION TO PA CHARTER		119,996.72
0000305969	10/13/2026	CLEAN WATER FUND	PAD390322 / 1015779		0.00
0000305970	10/13/2026	CLEVER INC	SUPPLIES & FEES TECHNOL	Title IV subscription	26,150.00
0000305971	10/13/2026	COLLEGE BOARD	DUES & FEES		400.00
0000305972	10/13/2026	COLONIAL ELECTRIC SUPPLY CO IN	GENERAL SUPPLIES		337.53

* - 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:** 10/01/2026 - 10/31/2026

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
0000305973	10/13/2026	CRAFTMASTER HARDWARE, LLC	GENERAL SUPPLIES		1,951.00
0000305974	10/13/2026	CREATIVE PRODUCT SOURCING INC	DARE Workbooks (ES)		2,005.00
0000305975	10/13/2026	DEMARCO LEARNING AND ADVOCACY	SESSIONS FOR S.W.		424.50
0000305976	10/13/2026	DENNILLE SCHULER	OTHER PROFESSIONAL SVC		150.00
0000305977	10/13/2026	DESALES UNIVERSITY	LITTLE WOMEN & SWEET CHARITY		150.00
0000305978	10/13/2026	DIGITAL PHOTOGRAPHIC IMAGING	OTHER PROFESSIONAL SVC		150.00
0000305979	10/13/2026	DISTRICT XI	DUES & FEES		600.00
0000305980	10/13/2026	DORNEY PARK	DUES & FEES		7,562.50
0000305981	10/13/2026	DORWARD ELECTRIC CORPORATION	REPAIRS & MAINT EQUIP		2,989.45
0000305982	10/13/2026	EASTBURN AND GRAY PC	OTHER PROFESSIONAL SVC		900.00
0000305983	10/13/2026	ECCOTROL	REPAIRS & MAINT EQUIP		1,112.50
0000305984	10/13/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		171.19
0000305985	10/13/2026	ECOLAB	GENERAL SUPPLIES		2,393.45
0000305986	10/13/2026	ELD CONSULTING GROUP LTD	OTHER PROFESSIONAL SVC		3,414.89
0000305987	10/13/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		3,311.40
0000305988	10/13/2026	ENVIRAHEALTH CORPORATION	OTHER PURCH PROP SVCS		2,475.00
0000305989	10/13/2026	ESU TRACK & FIELD	ESU WARRIOR CLASSIC		550.00
0000305990	10/13/2026	ESU TRACK & FIELD	WARRIOR WINTER WARMUPS		550.00
0000305991	10/13/2026	EZCLOCKS, LLC.	Phys. Ed. Supplies		654.00
0000305992	10/13/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		136.05
0000305993	10/13/2026	FOLLETT CONTECT SOLUTIONS, LLC	Jocelyn Kessler - Media Center	Follett Book order	6,481.87

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000305994	10/13/2026	FRASER ADVANCED INFORMATION SY	LEASE/RENTAL HARDWARE		14,503.25
0000305995	10/13/2026	FRED BEANS	GENERAL SUPPLIES		1,643.93
0000305996	10/13/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPPLIES		975.12
0000305997	10/13/2026	G & S FASTENING SYSTEMS INC	GENERAL SUPPLIES		139.00
0000305998	10/13/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		2,772.00
0000305999	10/13/2026	GRAINGER	GENERAL SUPPLIES		602.18
0000306000	10/13/2026	GREAT MINDS PBC	Addt Materials	Addtl Materials- FG	1,217.33
0000306001	10/13/2026	GREATLAND CORP	GENERAL SUPPLIES		497.00
0000306002	10/13/2026	HORWITH TRUCKS INC	GENERAL SUPPLIES		30.36
0000306003	10/13/2026	HSA MECHANICAL	REPAIRS & MAINT EQUIP		13,206.50
0000306004	10/13/2026	IDN- HARDWARE SALES INC	GENERAL SUPPLIES		138.66
0000306005	10/13/2026	IMAGINE LEARNING LLC	PVA- Summer School/Wkbks/QTR 1 Enrollments		126,920.00
0000306006	10/13/2026	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		8,429.37
0000306007	10/13/2026	J.C. EHRLICH	EXTERMINATION SERVICES		635.90
0000306008	10/13/2026	J.W. PEPPER & SON INC	Orchestra Fall Concert Music Order	Music Fall Concert Music Order	5,000.42
0000306009	10/13/2026	JOSEPH DUGAN, INC	OTHER PROFESSIONAL SVC		25,664.00
0000306010	10/13/2026	JUNIOR LIBRARY GUILD	BOOKS AND PERIODICALS		1,330.00
0000306011	10/13/2026	KATHLEEN KERSTETTER	CLAIMS & JUDGMENTS LEA		515.97
0000306012	10/13/2026	KERRY BRANDT	GENERAL SUPPLIES		390.00
0000306013	10/13/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		4,179.57
0000306014	10/13/2026	KLECKNER & SONS	Instructional Supplies		749.00
0000306015	10/13/2026	L L S GRAPHICS	KV Notepads		372.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000306016	10/13/2026	LA SALLE COLLEGE HIGH SCHOOL	TAKE DOWN		350.00
0000306017	10/13/2026	LANCASTER LEBANON INTERMEDIATE	TUITION TO PRRI		601.38
0000306018	10/13/2026	LANDSCAPE MATERIALS AND DELIVERY	GENERAL SUPPLIES		25,974.90
0000306019	10/13/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	Copy Paper	Supplies	22,782.99
0000306020	10/13/2026	LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	TUITION TO PA CHARTER		49,208.78
0000306021	10/13/2026	LEHIGH VALLEY HARDSCAPING	CONSTRUCTION SERVICES	REPAIRS & MAINT EQUIP	9,750.00
0000306022	10/13/2026	LETTUCE GROW	EITC Funds	Instructional Supplies	320.84
0000306023	10/13/2026	LOUIS P CANUSO INC	GENERAL SUPPLIES		937.47
0000306024	10/13/2026	LVCIL	PRO ED OTHER ED AGENCY		548.63
0000306025	10/13/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		10,361.52
0000306026	10/13/2026	MADISON NATIONAL LIFE	INCOME PROTECTION	LIFE INSURANCE	30,831.80
0000306027	10/13/2026	MADISON NATIONAL LIFE	INCOME PROTECTION		2,247.64
0000306028	10/13/2026	MAIN LINE COMMERCIAL POOLS INC	REPAIRS & MAINT EQUIP	GENERAL SUPPLIES	6,209.13
0000306029	10/13/2026	MATHEMATICALLY MINDED	BMM Renewals- 2026/27SY		1,872.00
0000306030	10/13/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		75,769.50
0000306031	10/13/2026	MERTZ SIGNS	GENERAL SUPPLIES		42.00
0000306032	10/13/2026	MG APPEARANCE PRODUCTS	GENERAL SUPPLIES		240.00
0000306033	10/13/2026	MICHAEL R. FREED	GENERAL SUPPLIES		10,600.00
0000306034	10/13/2026	MIDWEST TECHNOLOGY PRODUCTS	GENERAL SUPPLIES		65.88
0000306035	10/13/2026	MUHLENBERG COLLEGE	DUES & FEES		75.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000306036	10/13/2026	N B M A	WATER/SEWAGE		688.33
0000306037	10/13/2026	NAGIOS ENTERPRISES LLC	Nagios XI 50-Node License, 1 Year		1,301.40
0000306038	10/13/2026	NATIONAL COATINGS & SUPPLIES	GENERAL SUPPLIES		693.53
0000306039	10/13/2026	NATIONAL PRINCIPALS ASSOCIATION	TAX EXEMPT		140.99
0000306040	10/13/2026	NAZARETH MUSIC CENTER	REPAIRS & MAINT EQUIP		260.00
0000306041	10/13/2026	NEIGHBORHOOD BATTERIES	GENERAL SUPPLIES		322.68
0000306042	10/13/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		1,080.76
0000306043	10/13/2026	NORTHAMPTON REGIONAL EMERGENCY MEDICAL SERVICES	OTHER PROFESSIONAL SVC		145.00
0000306044	10/13/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		14,324.09
0000306045	10/13/2026	NRG BUSINESS MARKETING	NATURAL GAS		1,883.24
0000306046	10/13/2026	PA PRINCIPALS ASSOCIATION	L. LESKO	S. BRANDT	1,815.00
0000306047	10/13/2026	PALMERTON WRESTLING	DUES & FEES		350.00
0000306048	10/13/2026	PARKLAND BOYS BASKETBALL BOOSTER CLUB	GENERAL SUPPLIES		1,740.00
0000306049	10/13/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		803.27
0000306050	10/13/2026	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER		40,935.66
0000306051	10/13/2026	PENNSYLVANIA PAPER AND SUPPLY	GENERAL SUPPLIES		1,222.63
0000306052	10/13/2026	PERMA-BOUND BOOKS	Book Order		1,630.60
0000306053	10/13/2026	PETROLEUM TRADERS CORPORATION	DIESEL FUEL		68,820.43
0000306054	10/13/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	RENTAL OF EQUIPMENT		1,083.78
0000306055	10/13/2026	PITSCO INC	TECH ED		1,008.42

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306056	10/13/2026	PMEA	S. RAYCO	C. LEREW	280.00
0000306057	10/13/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		211,187.31
0000306058	10/13/2026	PREFERRED EAP	OTHER PROFESSIONAL SVC		345.00
0000306059	10/13/2026	PRESENTATION SYSTEMS INC	Printhead replacement and service repair for poster printer		1,089.00
0000306060	10/13/2026	PRIMO BRANDS	GENERAL SUPPLIES		7,433.44
0000306061	10/13/2026	PRINTFORCE LLC	PRINTING & BINDING		45.00
0000306062	10/13/2026	PRO-ED INC	Speech Testing Forms		48.40
0000306063	10/13/2026	RADIO MAINTENANCE INC	SL300 Radio for OMS		419.65
0000306064	10/13/2026	RECREATION SUPPLY COMPANY	GENERAL SUPPLIES		253.38
0000306065	10/13/2026	RENTSCHLER CHEVROLET	GENERAL SUPPLIES		102.50
0000306066	10/13/2026	RIDDELL ALL AMERICAN SPORTS CO	GENERAL SUPPLIES		1,545.60
0000306067	10/13/2026	RIVERSIDE INSIGHTS	Psychology Protocal Subscription/Training		3,598.26
0000306068	10/13/2026	ROAD CASES USA, INC.	Instructional Supplies		11,611.93
0000306069	10/13/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		3,092.85
0000306070	10/13/2026	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES		2,352.66
0000306071	10/13/2026	SCHOOL HEALTH CORPORATION	Nurse Supplies		1,843.65
0000306072	10/13/2026	SCHOOL OUTLET	6th grade science		17,666.61
0000306073	10/13/2026	SCHOOL SPECIALTY LLC	Instructional Supplies		3,849.14
0000306074	10/13/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		2,452.75
0000306075	10/13/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		10,200.00
0000306076	10/13/2026	SHIFFLER EQUIPMENT SALES INC	GENERAL SUPPLIES		198.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306077	10/13/2026	SOUTH WHITEHALL TOWNSHIP SEWER	WATER/SEWAGE		350.27
0000306078	10/13/2026	SOUTH WHITEHALL TOWNSHIP WATER	WATER/SEWAGE		491.38
0000306079	10/13/2026	ST LUKE'S HOSPITAL	OTHER PROFESSIONAL SVC		677.00
0000306080	10/13/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		2,532.02
0000306081	10/13/2026	STERICYCLE INC	DISPOSAL SERVICES		2,964.83
0000306082	10/13/2026	STEW'S TIRE CENTER INC	GENERAL SUPPLIES		1,316.00
0000306083	10/13/2026	THE CERAMIC SHOP	Instructional Supplies		696.00
0000306084	10/13/2026	THE LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ARTS	TUITION TO PA CHARTER		47,972.47
0000306085	10/13/2026	THE NEW ENGLAND CENTER FOR CHILDREN	SUPPLIES & FEES TECHNOL		479.40
0000306086	10/13/2026	THE STRING TREE	REPAIRS & MAINT EQUIP		1,605.00
0000306087	10/13/2026	THE TUSTIN GROUP LLC	REPAIRS & MAINT EQUIP		3,528.00
0000306088	10/13/2026	THEATERWORKS USA	DUES & FEES		4,800.00
0000306089	10/13/2026	T-MOBILE USA INC	COMMUNICATIONS		2,062.51
0000306090	10/13/2026	TN PRINTING	PRINTING & BINDING		5,146.51
0000306091	10/13/2026	TRANSPORTATION ACCESSORIES CO., LLC	GENERAL SUPPLIES		149.40
0000306092	10/13/2026	U G I UTILITIES INC	NATURAL GAS		12,723.37
0000306093	10/13/2026	UGI ENERGY SERVICES LLC	NATURAL GAS		3,259.21
0000306094	10/13/2026	ULINE INC	NON-CATEGORICAL		215.25
0000306095	10/13/2026	UNITED CONCORDIA COMPANIES INC	DENTAL INSURANCE	NON-CATEGORICAL	1,971.00
0000306096	10/13/2026	UNITED SITE SERVICES	GENERAL SUPPLIES		221.00
0000306097	10/13/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		373.29

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306098	10/13/2026	UPPER EDGE TECH	ACER LCD QTY 6 9.8.26		125.00
0000306099	10/13/2026	UPS SUPPLY CHAIN SOLUTIONS	COMMUNICATIONS		650.00
0000306100	10/13/2026	URSINUS COLLEGE T&F	DUES & FEES		700.00
0000306101	10/13/2026	VEX ROBOTICS INC	EITC Funds		839.85
0000306102	10/13/2026	W B MASON COMPANY INC	GENERAL SUPPLIES		1,509.70
0000306103	10/13/2026	W.G. MALDEN	REPAIRS & MAINT EQUIP		541.75
0000306104	10/13/2026	WAGNERS AUTO BODY	REPAIRS & MAINT VEHICLE		439.45
0000306105	10/13/2026	WARDS SCIENCE	Instructional Supplies		181.08
0000306106	10/13/2026	WEGMANS FOOD MARKETS INC	GENERAL SUPPLIES		4,138.10
0000306107	10/13/2026	WEIS MARKETS, INC.	NON-CATEGORICAL	MEALS/REFRESHMENTS	25.05
0000306108	10/13/2026	WHITEHALL TURF EQUIPMENT INC	GENERAL SUPPLIES		179.95
0000306109	10/13/2026	ZEROEYES, INC	Weapon Detection Service for all district bldgs; Yr 4 of 5 yr contract.		72,500.00
0000306110	10/16/2026	A-G SPECIALTY INSURANCE, LLC	OTHER INSURANCE		168,771.00
0000306111	10/22/2026	VERIZON WIRELESS	922773529-00001		7,259.31
0000306112	10/27/2026	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		11,938.53
0000306113	10/27/2026	A&B LOCK & SAFE COMPANY	GENERAL SUPPLIES		65.52
0000306114	10/27/2026	ABA SUPPORT SERVICES LLC	OTHER PROFESSIONAL SVC		535.60
0000306115	10/27/2026	ABLENET	Student Supply		275.00
0000306116	10/27/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		17.62
0000306117	10/27/2026	AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		20,542.75
0000306118	10/27/2026	ALL AMERICA GRAPHICS LLC	GENERAL SUPPLIES		637.55

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306119	10/27/2026	ALLENTOWN DIOCESE FORENSIC LEA	DUES & FEES		300.00
0000306120	10/27/2026	AMAZON CAPITAL SERVICES	Books for JPLC	SMS Fall play supplies	2,476.22
0000306121	10/27/2026	AMERICAN FLAG CO.	GENERAL SUPPLIES		1,181.50
0000306122	10/27/2026	APPLE INC	Dr. Madson - iPad 9.25.26	SUPPLIES & FEES TECHNOL	14.00
0000306123	10/27/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		2,246.80
0000306124	10/27/2026	ARBOR FENCE CO., INC.	GENERAL SUPPLIES		3,375.00
0000306125	10/27/2026	AUTOZONE, INC	GENERAL SUPPLIES		85.32
0000306126	10/27/2026	BEHAVIORAL HEALTH ASSOCIATES	CONTRACTED CARRIERS	TUITION TO NON-PUBLIC	244,005.88
0000306127	10/27/2026	BELL ACE HARDWARE	GENERAL SUPPLIES		64.96
0000306128	10/27/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE		8,480.08
0000306129	10/27/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		42.78
0000306130	10/27/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		2,719.65
0000306131	10/27/2026	BILLITIER ELECTRIC	REPAIRS & MAINT EQUIP		366.00
0000306132	10/27/2026	BOYLE CONSTRUCTION	OTHER PROFESSIONAL SVC		7,600.11
0000306133	10/27/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		15,897.90
0000306134	10/27/2026	BSN SPORTS LLC	CHEER MS	GENERAL SUPPLIES	1,273.85
0000306135	10/27/2026	C J WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES		63.52
0000306136	10/27/2026	CAMPHILL SPECIAL SCHOOL	TUITION TO NON-PUBLIC		11,950.00
0000306137	10/27/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	PRO- ED SVCS - IUS		224,286.56
0000306138	10/27/2026	CENTER STAGE LIGHTING & RIGGING	TECHNICAL SERVICES	RENTAL OF EQUIPMENT	4,432.00
0000306139	10/27/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		1,196.36

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306140	10/27/2026	CIPRIANI & WERNER, P.C.	KY26K2504920-A		1,320.00
0000306141	10/27/2026	COLLIS TRUCK PARTS	GENERAL SUPPLIES		45.00
0000306142	10/27/2026	COLONIAL ELECTRIC SUPPLY CO IN	GENERAL SUPPLIES		1,214.86
0000306143	10/27/2026	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER		173,071.18
0000306144	10/27/2026	COMMONWEALTH OF PENNSYLVANIA	PA0070246		500.00
0000306145	10/27/2026	COMMONWEALTH OF PENNSYLVANIA	PAD390322 / 1015779		500.00
0000306146	10/27/2026	CRAFTMASTER HARDWARE, LLC	GENERAL SUPPLIES		516.12
0000306147	10/27/2026	CRISIS PREVENTION INSTITUTE	Membership Renewal- M. Strohl		200.00
0000306148	10/27/2026	DEMARCO LEARNING AND ADVOCACY	CLAIMS & JUDGMENTS LEA		432.00
0000306149	10/27/2026	DEMCO INC	Media Center	27JA000807	130.16
0000306150	10/27/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	REPAIRS & MAINT EQUIP		1,873.75
0000306151	10/27/2026	DSI MEDICAL SERVICES INC	OTHER PROFESSIONAL SVC		1,288.15
0000306152	10/27/2026	E M KUTZ INC	REPAIRS & MAINT VEHICLE		150.00
0000306153	10/27/2026	EBSCO INDUSTRIES INC	Media Center		276.15
0000306154	10/27/2026	ECCOTROL	REPAIRS & MAINT EQUIP		1,080.00
0000306155	10/27/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		335.74
0000306156	10/27/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		11,907.50
0000306157	10/27/2026	ENVIRAHEALTH CORPORATION	OTHER PURCH PROP SVCS		1,485.00
0000306158	10/27/2026	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		85,042.95
0000306159	10/27/2026	EXHAUSTFLUID.COM, INC	GENERAL SUPPLIES		1,226.27

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306160	10/27/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		1,603.02
0000306161	10/27/2026	FASTSIGNS	GENERAL SUPPLIES		190.00
0000306162	10/27/2026	FEDEX	COMMUNICATIONS		41.27
0000306163	10/27/2026	FIRST STUDENT	CONTRACTED CARRIERS		8,171.37
0000306164	10/27/2026	FISHER SCIENTIFIC COMPANY	SCIENCE		85.50
0000306165	10/27/2026	FLINN SCIENTIFIC INC	Instructional Supplies		75.48
0000306166	10/27/2026	FOLLETT CONTECT SOLUTIONS, LLC	Jocelyn Kessler - Media Center	Media Center Books	1,187.50
0000306167	10/27/2026	FRED BEANS	GENERAL SUPPLIES		905.27
0000306168	10/27/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPPLIES		982.60
0000306169	10/27/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		3,036.00
0000306170	10/27/2026	GRAINGER	GENERAL SUPPLIES		1,168.53
0000306171	10/27/2026	GRAYBAR	GENERAL SUPPLIES		1,073.63
0000306172	10/27/2026	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	HIGHMARK	2,756,255.99
0000306173	10/27/2026	HOGAN LEARNING ACADEMY LLC	TUITION TO NON-PUBLIC		52,430.00
0000306174	10/27/2026	HORWITH TRUCKS INC	GENERAL SUPPLIES		1,560.77
0000306175	10/27/2026	HSLC	Access/Pa power tech support fee		325.00
0000306176	10/27/2026	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		14,573.49
0000306177	10/27/2026	INTERIOR WORKPLACE SOLUTIONS	Furniture KV		3,801.99
0000306178	10/27/2026	INTERSTATE TAX SERVICE BUREAU	UNEMPLOYMENT COMP		1,142.34
0000306179	10/27/2026	IRONTON AUTO BODY INC	REPAIRS & MAINT VEHICLE		500.00
0000306180	10/27/2026	J.C. EHRLICH	EXTERMINATION SERVICES		4,853.25

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Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306181	10/27/2026	J.W. PEPPER & SON INC	26-27 Choral Concert Music	Instructional Supplies	1,386.84
0000306182	10/27/2026	JAMES STETTLER	4954 ROUTE 873	546891173597-1	2,416.88
0000306183	10/27/2026	JASPER ENGINES & TRANSMISSION	GENERAL SUPPLIES		2,500.00
0000306184	10/27/2026	JOHNSON CONTROLS FIRE PROTECTION LP	26SAS01917		3,575.00
0000306185	10/27/2026	JOSTENS	GENERAL SUPPLIES		28.75
0000306186	10/27/2026	JWJB LLC	MEALS/REFRESHMENTS		151.25
0000306187	10/27/2026	KATRINA MILLER	OTHER PROFESSIONAL SVC		1,200.00
0000306188	10/27/2026	KEYSTONE REALTY ADVISORS	OTHER PROFESSIONAL SVC		144,862.00
0000306189	10/27/2026	KIDSPEACE CHILDREN HOSPITAL	TUITION TO PRRI		1,000.00
0000306190	10/27/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		993.68
0000306191	10/27/2026	KING SPRY HERMAN FREUD & FAUL	OTHER PROFESSIONAL SVC		68,879.50
0000306192	10/27/2026	KRE SECURITY LLC	SECURITY/SAFETY SERVICE		1,272.00
0000306193	10/27/2026	LEARNWELL SERVICES	TUITION TO PRRI		1,089.27
0000306194	10/27/2026	LEHIGH COUNTY AUTHORITY	WATER/SEWAGE		2,417.83
0000306195	10/27/2026	LEHIGH LEARNING ACADEMY	TUITION TO NON-PUBLIC		7,866.00
0000306196	10/27/2026	LEHIGH VALLEY DUAL LANGUAGE CS	TUITION TO PA CHARTER		3,905.61
0000306197	10/27/2026	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		37,623.07
0000306198	10/27/2026	LINDE GAS & EQUIPMENT INC	RENTAL OF EQUIPMENT		57.77
0000306199	10/27/2026	LOUIS P CANUSO INC	GENERAL SUPPLIES		1,270.26
0000306200	10/27/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		9,670.65
0000306201	10/27/2026	LVCIL	PRO ED OTHER ED AGENCY		7,509.79

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0000306202	10/27/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		5,121.83
0000306203	10/27/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		5,075.90
0000306204	10/27/2026	MCMASTER-CARR	GENERAL SUPPLIES		112.65
0000306205	10/27/2026	MEDCO SUPPLY COMPANY	GENERAL SUPPLIES		13.07
0000306206	10/27/2026	MEIER SUPPLY CO INC	GENERAL SUPPLIES		905.86
0000306207	10/27/2026	MICHAEL R. FREED	OTHER PROFESSIONAL SVC		9,400.00
0000306208	10/27/2026	MUSIC THEATRE INTERNATIONAL	DUES & FEES		142.17
0000306209	10/27/2026	NATIONAL COATINGS & SUPPLIES	GENERAL SUPPLIES		84.90
0000306210	10/27/2026	NAZARETH MUSIC CENTER	REPAIRS & MAINT EQUIP		45.00
0000306211	10/27/2026	NEW STORY, LLC	TUITION TO NON-PUBLIC		208,950.00
0000306212	10/27/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES	NO SALES TAX - EXEMPT	166.35
0000306213	10/27/2026	NORTHAMPTON GALLERY PIANOS	REPAIRS & MAINT EQUIP		750.00
0000306214	10/27/2026	NRG BUSINESS MARKETING	NATURAL GAS		2,888.17
0000306215	10/27/2026	ODP BUSINESS SOLUTIONS LLC	Supplies		365.18
0000306216	10/27/2026	OWEN M BASTIAN INC	GENERAL SUPPLIES		727.04
0000306217	10/27/2026	PARKLAND FOOD SERVICES DEPARTMENT	GENERAL SUPPLIES	MEALS/REFRESHMENTS	399.58
0000306218	10/27/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		945.06
0000306219	10/27/2026	PENNSYLVANIA DISTANCE LEARNING	TUITION TO PA CHARTER		1,248.80
0000306220	10/27/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER		8,604.23
0000306221	10/27/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		15,547.55
0000306222	10/27/2026	PENSPRA	DUES & FEES		125.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000306223	10/27/2026	PETROLEUM TRADERS CORPORATION	DIESEL FUEL		24,574.78
0000306224	10/27/2026	PHS GIRLS SOCCER BOOSTER CLUB	DUES & FEES		200.00
0000306225	10/27/2026	PPL CENTER	DEPOSIT FOR GRADUATION		11,000.00
0000306226	10/27/2026	PRINTFORCE LLC	PRINTING & BINDING		1,251.25
0000306227	10/27/2026	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		49,552.38
0000306228	10/27/2026	RED TOMATO PIZZARIA	MEALS/REFRESHMENTS		263.84
0000306229	10/27/2026	RENTSCHLER CHEVROLET	GENERAL SUPPLIES		146.92
0000306230	10/27/2026	REX EQUIPMENT AND CONSTRUCTION	OTHER PROFESSIONAL SVC	REPAIRS & MAINT EQUIP	291.70
0000306231	10/27/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		1,070.76
0000306232	10/27/2026	S & S WORLDWIDE INC	General Supplies - Phys. Ed.		79.98
0000306233	10/27/2026	SCARAMOUCHE COSTUMES LLC	RENTAL OF EQUIPMENT		925.00
0000306234	10/27/2026	SCHOOL HEALTH CORPORATION	AED Batteries	nurse supplies	855.94
0000306235	10/27/2026	SCHOOL SPECIALTY LLC	Paints for teachers.	27VM000402	6.58
0000306236	10/27/2026	SEVEN GENERATIONS CHARTER SCHOOL	TUITION TO PA CHARTER		59,558.15
0000306237	10/27/2026	SHERWIN WILLIAMS	GENERAL SUPPLIES		277.16
0000306238	10/27/2026	SPECIALIST ID INC	Breakaway Lanyards & Badge Reels for Staff		670.00
0000306239	10/27/2026	ST LUKE'S HOSPITAL	OTHER PROFESSIONAL SVC		561.00
0000306240	10/27/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		839.03
0000306241	10/27/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		732.35
0000306242	10/27/2026	SUN CONTROL PLUS	Security Window Film for SMS	Security Window Film for KV	112,995.00
0000306243	10/27/2026	SWEETWATER SOUND, LLC	Music Supplies		1,180.00

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0000306244	10/27/2026	THE PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		34,117.20
0000306245	10/27/2026	THOMSON REUTERS - WEST	SUPPLIES & FEES TECHNOL		2,173.50
0000306246	10/27/2026	TIMOTHY SCHWARZ	OTHER PROFESSIONAL SVC		135.00
0000306247	10/27/2026	TK ELEVATOR CORP	REPAIRS & MAINT EQUIP		1,621.22
0000306248	10/27/2026	TRANSPORTATION ACCESSORIES CO., LLC	GENERAL SUPPLIES		179.20
0000306249	10/27/2026	U G I UTILITIES INC	NATURAL GAS		2,162.20
0000306250	10/27/2026	ULINE INC	GENERAL SUPPLIES		3,123.74
0000306251	10/27/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		630.75
0000306252	10/27/2026	VECTOR SECURITY INC	OTHER PROFESSIONAL SVC		55.00
0000306253	10/27/2026	VT SERVICES INC	MNT/RPR/UPGRADE INFO		128.00
0000306254	10/27/2026	W B MASON COMPANY INC	GENERAL SUPPLIES		535.50
0000306255	10/27/2026	WAGNERS AUTO BODY	REPAIRS & MAINT VEHICLE		39.95
0000306256	10/27/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		9,130.63
0000306257	10/27/2026	WHITEHALL TURF EQUIPMENT INC	GENERAL SUPPLIES		42.68
0000306258	10/27/2026	ZESWITZ MUSIC COMPANY	REPAIRS & MAINT EQUIP		81.00
* 100126LSDC	10/01/2026	LEHIGH SCHOOL DENTAL CONSORTIUM	DENTAL INSURANCE	CONSORTIUM MONTHLY WIRE TRNSFER	84,893.10
* 100526ARBT	10/05/2026	ARBITER SPORTS, LLC	OTHER PROFESSIONAL SVC		8,074.00
* 101426HFSA	10/14/2026	HIGHMARK INC	022	021	11,693.67
* 101426PKLD	10/14/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		689,607.06
* 101626PSER	10/16/2026	PUBLIC SCHOOL EMPLOYEES	RETIREMENT CONTRIB		22.91
* 102026HMFS	10/20/2026	HIGHMARK INC	021	022	3,772.96

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
* 1027260FSA	10/27/2026	HIGHMARK INC	022	021	5,395.88	
* 1062026FSA	10/06/2026	HIGHMARK INC	021		2,933.99	
* BERK001016	10/16/2026	BERKHEIMER	DED:[BERK WAGE ATT] BERKHEIMER WAGE ATT - Pay Date: 10/16/2026		406.42	
* BERK001030	10/30/2026	BERKHEIMER	DED:[BERK WAGE ATT] BERKHEIMER WAGE ATT - Pay Date: 10/30/2026		352.91	
* CRUN001002	10/02/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 10/2/2026		36,783.74	
* CRUN001016	10/16/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 10/16/2026		36,876.21	
* CRUN001030	10/30/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 10/30/2026		36,376.21	
D000156868	10/13/2026	ALYSSA HOFER	2025-2026 CONTRACT		260.00	*D*
D000156869	10/13/2026	AMANDA J HOLBROOK	DUES & FEES		65.00	*D*
D000156870	10/13/2026	ANDREW B STEPHENS	9-25/ 9-30-26 MILEAGE		104.88	*D*
D000156871	10/13/2026	ANDREW M KRAVELICK	7-01/ 9-25-26 MILEAGE		164.16	*D*
D000156872	10/13/2026	ANTHONY M NARADKO	TRAVEL	SELF-INS MED HEALTH	433.15	*D*
D000156873	10/13/2026	BRANDI G MCFARLAND	2026-2027 CONTRACT		270.00	*D*
D000156874	10/13/2026	BRIAN S BARONE	SELF-INS MED HEALTH		33.98	*D*
D000156875	10/13/2026	CARLOS R MONTES	DUES & FEES		26.00	*D*
D000156876	10/13/2026	CASEY N LESSIG	8-24/ 9-30-26 MILEAGE		54.72	*D*
D000156877	10/13/2026	CHANTEL L BENES	2026-2027 CONTRACT		250.00	*D*
D000156878	10/13/2026	CHERYL A PALANSKY	2025-2026 CONTRACT		260.00	*D*
D000156879	10/13/2026	DARRIN R EVANS	2026-2027 CONTRACT		246.85	*D*
D000156880	10/13/2026	DAWN SNYDER	2026-2027 CONTRACT		250.00	*D*
D000156881	10/13/2026	DENNIS J KUEBLER	2026-2027 CONTRACT		247.00	*D*

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000156882	10/13/2026	EARL R RASBOLD JR	SEPT MILEAGE		253.84	D
D000156883	10/13/2026	ERIC W WEISS	SEPT MILEAGE		223.44	D
D000156884	10/13/2026	ERIK W TROUTMAN	SELF-INS MED HEALTH		159.95	D
D000156885	10/13/2026	ESMIR BECIROVIC	SELF-INS MED HEALTH		40.00	D
D000156886	10/13/2026	JARED R HOWARD	SEPT MILEAGE		128.44	D
D000156887	10/13/2026	JASON A HENRY	SELF-INS MED HEALTH		89.66	D
D000156888	10/13/2026	JEFFREY L FROHNHEISER	GENERAL SUPPLIES		93.99	D
D000156889	10/13/2026	JESSICA L AFFLERBACH	SELF-INS MED HEALTH		44.00	D
D000156890	10/13/2026	JOHN D RENNA	SELF-INS MED HEALTH		952.29	D
D000156891	10/13/2026	JOSHUA A WUCHTER	SEPT MILEAGE		104.12	D
D000156892	10/13/2026	JUDE T SANDT	SELF-INS MED HEALTH		144.52	D
D000156893	10/13/2026	JUDIANN CACIOPPO	2026-2027 CONTRACT		255.50	D
D000156894	10/13/2026	KATHRYN R HAHN	2026-2027 CONTRACT BALANCE		73.00	D
D000156895	10/13/2026	KATHRYN SALTZGIVER	SELF-INS MED HEALTH		16.05	D
D000156896	10/13/2026	KAYLEIGH J GIANDOMENICO	2026-2027 CONTRACT	2025-2026 CONTRACT BALANCE	313.98	D
D000156897	10/13/2026	KELLY ROSARIO	SELF-INS MED HEALTH		12.00	D
D000156898	10/13/2026	KYLIE M VAN HEKKEN	TRAVEL		18.24	D
D000156899	10/13/2026	LAURA N BOKSAN	2026-2027 CONTRACT		270.00	D
D000156900	10/13/2026	LAUREN E HESS	2026-2027 CONTRACT		80.00	D
D000156901	10/13/2026	LEE C RIZZOTTO	2025-2026 CONTRACT BALANCE		131.00	D
D000156902	10/13/2026	LESLIE P FRISBIE	SELF-INS MED HEALTH		531.38	D
D000156903	10/13/2026	MATTHEW D KEMMERER	2026-2027 CONTRACT		250.00	D
D000156904	10/13/2026	MICHAEL CREGGER	8-18/ 9-29-26 MILEAGE		54.72	D

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D000156905	10/13/2026	MICHON CURRY	MEALS/REFRESHMENTS	SELF-INS MED HEALTH	458.82	D
D000156906	10/13/2026	MONICA A OULY-UHL	SELF-INS MED HEALTH		320.31	D
D000156907	10/13/2026	NATALIE S COKE	2026-2027 CONTRACT		117.90	D
D000156908	10/13/2026	NICOLE M MCGALLA	MEALS/REFRESHMENTS		34.00	D
D000156909	10/13/2026	PAUL L HAGADUS	SEPT MILEAGE		114.00	D
D000156910	10/13/2026	PAUL M FRANTZ	OTHER PROFESSIONAL SVC		145.00	D
D000156911	10/13/2026	SARAH E BRANDT	SELF-INS MED HEALTH		193.50	D
D000156912	10/13/2026	STEVEN K BEHR	SELF-INS MED HEALTH		184.96	D
D000156913	10/13/2026	TERESA C MOSSER	2026-2027 CONTRACT		264.00	D
D000156914	10/13/2026	TERRANCE M MEEHAN	SELF-INS MED HEALTH		289.90	D
D000156915	10/13/2026	VALERIE MCCALL	SELF-INS MED HEALTH		331.00	D
D000158657	10/27/2026	ALISON M LAGAN	SHAKESPEARE IN LOVE		500.00	D
D000158658	10/27/2026	AMANDA M ANDERSON	OTHER PROFESSIONAL SVC		135.00	D
D000158659	10/27/2026	AMY M MELICHAREK	OTHER PROFESSIONAL SVC		110.00	D
D000158660	10/27/2026	AMY R GERREGANO	8-24/ 9-30-26 MILEAGE		209.76	D
D000158661	10/27/2026	ANDREA C ROPOSH	2026-2027 CONTRACT	GENERAL SUPPLIES	364.74	D
D000158662	10/27/2026	ANDREW B STEPHENS	10-01/ 10-20-26 MILEAGE		313.88	D
D000158663	10/27/2026	ANDREW J HARGROVE	SELF-INS MED HEALTH		140.00	D
D000158664	10/27/2026	ANTHONY M NARADKO	SELF-INS MED HEALTH		190.00	D
D000158665	10/27/2026	ARTHUR J OAKES JR	SELF-INS MED HEALTH		918.00	D
D000158666	10/27/2026	BETHANY L PEPE	GENERAL SUPPLIES		347.96	D
D000158667	10/27/2026	BRIAN D FULMER	2026-2027 CONTRACT		270.00	D
D000158668	10/27/2026	BRIAN T WELDNER	OTHER PROFESSIONAL SVC		135.00	D

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D000158669	10/27/2026	CAITLYN KRAHLING	2026-2027 CONTRACT		170.00	D
D000158670	10/27/2026	CANDACE L BROBST	2026-2027 CONTRACT		270.00	D
D000158671	10/27/2026	CASEY N LESSIG	OTHER PROFESSIONAL SVC		135.00	D
D000158672	10/27/2026	CATHERINE A BODNAR	OTHER PROFESSIONAL SVC		110.00	D
D000158673	10/27/2026	CHARISE JONES	2026-2027 CONTRACT		35.00	D
D000158674	10/27/2026	CHERIE L CINCILLA	OTHER PROFESSIONAL SVC		110.00	D
D000158675	10/27/2026	CONNER G SNYDER	OTHER PROFESSIONAL SVC		135.00	D
D000158676	10/27/2026	CRYSTAL N GEORGE	SELF-INS MED HEALTH	OTHER PROFESSIONAL SVC	878.19	D
D000158677	10/27/2026	DANIELLE M TREAT	SELF-INS MED HEALTH		789.21	D
D000158678	10/27/2026	DEBRA M NEWHARD	2026-2027 CONTRACT		251.00	D
D000158679	10/27/2026	DORI L LEISTER	2026-2027 CONTRACT		270.00	D
D000158680	10/27/2026	DOUGLAS L JOSEPH	2026-2027 CONTRACT		270.00	D
D000158681	10/27/2026	EDWARD D KEICHEL	DUES & FEES		76.00	D
D000158682	10/27/2026	EDWARD KOBUS	OTHER PROFESSIONAL SVC		135.00	D
D000158683	10/27/2026	ELIZABETH A DULD	SELF-INS MED HEALTH		80.00	D
D000158684	10/27/2026	ERIC L ROBERTS	2026-2027 CONTRACT		270.00	D
D000158685	10/27/2026	ERIK W TROUTMAN	SELF-INS MED HEALTH		160.00	D
D000158686	10/27/2026	GREG PARLO	OTHER PROFESSIONAL SVC		135.00	D
D000158687	10/27/2026	HEATHER A WERLEY	SELF-INS MED HEALTH	DUES & FEES	97.34	D
D000158688	10/27/2026	HEATHER N LACZO	TRAVEL		259.75	D
D000158689	10/27/2026	JAMES GIAQUINTO	SELF-INS MED HEALTH		50.88	D
D000158690	10/27/2026	JAN M HARIEGLE	OTHER PROFESSIONAL SVC		110.00	D
D000158691	10/27/2026	JASON A HENRY	SELF-INS MED HEALTH		304.24	D

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000158692	10/27/2026	JENNIFER A KLECKNER	2026-2027 CONTRACT		165.98	D
D000158693	10/27/2026	JENNIFER D SMITH	OTHER PROFESSIONAL SVC		135.00	D
D000158694	10/27/2026	JENNIFER S ROSA	OTHER PROFESSIONAL SVC		110.00	D
D000158695	10/27/2026	JEREMY A GORDON	OTHER PROFESSIONAL SVC		135.00	D
D000158696	10/27/2026	JESSICA L AFFLERBACH	SELF-INS MED HEALTH		132.00	D
D000158697	10/27/2026	JESSICA R FAUGHT	SELF-INS MED HEALTH		454.65	D
D000158698	10/27/2026	JOHN D RENNA	SELF-INS MED HEALTH		269.75	D
D000158699	10/27/2026	JORDAN K GLYKAS	SEPT MILEAGE		240.92	D
D000158700	10/27/2026	KARA E KEARNEY	2026-2027 CONTRACT	TRAVEL	368.10	D
D000158701	10/27/2026	KAREN B DOPERA	SELF-INS MED HEALTH	OTHER PROFESSIONAL SVC	420.00	D
D000158702	10/27/2026	KATHLEEN A BOGENSBERGER	OTHER PROFESSIONAL SVC		110.00	D
D000158703	10/27/2026	KATHRYN B BEST	DUES & FEES		199.00	D
D000158704	10/27/2026	KATHRYN SOLDERITCH	2026-2027 CONTRACT		118.15	D
D000158705	10/27/2026	KELLY ROSARIO	SELF-INS MED HEALTH		17.00	D
D000158706	10/27/2026	KIMBERLY J BROWN	GENERAL SUPPLIES		101.62	D
D000158707	10/27/2026	KRISTA M KIMBLE	2026-2027 CONTRACT		247.85	D
D000158708	10/27/2026	KRISTINA R COROMINAS	TRAVEL		180.20	D
D000158709	10/27/2026	KRISTY N CAAMANO	TUITION REIMBURSEMENT		1,041.00	D
D000158710	10/27/2026	LAURA QUAGLIO	FITTINGS	TUX BUTTONS	725.94	D
D000158711	10/27/2026	LAUREN S WILL	MEALS/REFRESHMENTS		39.97	D
D000158712	10/27/2026	LAURYN KONIECZKA	SELF-INS MED HEALTH		120.00	D
D000158713	10/27/2026	LISA R BARNES	2026-2027 CONTRACT		40.00	D
D000158714	10/27/2026	LORI A FITCH	2026-2027 CONTRACT		270.00	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:** 10/01/2026 - 10/31/2026

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	
D000158715	10/27/2026	LORI K PETERS	OTHER PROFESSIONAL SVC		135.00	D
D000158716	10/27/2026	MARCI L SODL	2026-2027 CONTRACT		250.00	D
D000158717	10/27/2026	MARCIA L HUESTON	SELF-INS MED HEALTH		263.55	D
D000158718	10/27/2026	MARGARET M KENNEDY	2026-2027 CONTRACT		223.00	D
D000158719	10/27/2026	MEGAN E SCHAFFER	SELF-INS MED HEALTH		708.82	D
D000158720	10/27/2026	MEGHAN R SMITH	OTHER PROFESSIONAL SVC		135.00	D
D000158721	10/27/2026	MEREDITH L MCGARR	OTHER PROFESSIONAL SVC		520.00	D
D000158722	10/27/2026	MIA BELLETIERI	OTHER PROFESSIONAL SVC		135.00	D
D000158723	10/27/2026	MICHAEL J FACCHIANO	OTHER PROFESSIONAL SVC		135.00	D
D000158724	10/27/2026	MONICA A OULY-UHL	SELF-INS MED HEALTH		302.80	D
D000158725	10/27/2026	NICOLE M CUMMINGS	SELF-INS MED HEALTH		244.85	D
D000158726	10/27/2026	PAMELA M KELLY	SELF-INS MED HEALTH		776.40	D
D000158727	10/27/2026	RACHEL L TAIBI	TRAVEL		509.46	D
D000158728	10/27/2026	RAMON J DEEB III	OTHER PROFESSIONAL SVC		148.00	D
D000158729	10/27/2026	RENEE MOSSER	SELF-INS MED HEALTH		1,250.00	D
D000158730	10/27/2026	SEAN C FLUESO	2026-2027 CONTRACT		270.00	D
D000158731	10/27/2026	SEAN F BODNAR	OTHER PROFESSIONAL SVC		135.00	D
D000158732	10/27/2026	SHARON L KRESSLEY	2026-2027 CONTRACT		199.98	D
D000158733	10/27/2026	SHEILA M LEE	2026-2027 CONTRACT		217.00	D
D000158734	10/27/2026	STEPHANIE E MCCARTHY	2026-2027 CONTRACT		270.00	D
D000158735	10/27/2026	STEVEN K BEHR	SELF-INS MED HEALTH		925.56	D
D000158736	10/27/2026	TAMARA E STAVENSKI-BENNICK	OTHER PROFESSIONAL SVC	SELF-INS MED HEALTH	176.00	D
D000158737	10/27/2026	TERRI M PLATTNER	SELF-INS MED HEALTH		151.97	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:** 10/01/2026 - 10/31/2026

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	
D000158738	10/27/2026	THOMAS J STOUDT JR	SELF-INS MED HEALTH		372.30	*D*
D000158739	10/27/2026	TIMOTHY A CHORONES	SELF-INS MED HEALTH		1,140.00	*D*
D000158740	10/27/2026	VALERIE MCCALL	SELF-INS MED HEALTH		58.00	*D*
* DUES001002	10/02/2026	PESPA	DED:[SUP Dues SY] SUPPORT UNION DUES SCH YR - Pay Date: 10/2/2026	DED:[Support Dues] SUPPORT UNION DUES 12 MO - Pay Date: 10/2/2026	5,172.25	
* DUES001016	10/16/2026	PESPA	DED:[SUP Dues SY] SUPPORT UNION DUES SCH YR - Pay Date: 10/16/2026	DED:[Support Dues] SUPPORT UNION DUES 12 MO - Pay Date: 10/16/2026	5,428.12	
* EEAT001002	10/02/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 10/2/2026		697.87	
* EEAT001016	10/16/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 10/16/2026		641.73	
* EEAT001030	10/30/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 10/30/2026		910.23	
* EEMC001002	10/02/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 10/2/2026	Purpose: EE MED Pay Date: 9/18/2026	61,862.16	
* EEMC001016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 10/16/2026	Purpose: EE MED Pay Date: 10/2/2026	63,555.68	
* EEMC001030	10/30/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 10/30/2026		62,872.94	
* EESS001002	10/02/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 10/2/2026	Purpose: EE SS Pay Date: 9/18/2026	264,319.57	
* EESS001016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 10/16/2026	Purpose: EE SS Pay Date: 10/2/2026	271,150.78	
* EESS001030	10/30/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 10/30/2026		267,984.15	
* EEUC000930	10/01/2026	DEPARTMENT OF LABOR & INDUSTRY	Purpose: EE UNEM Pay Date: 9/18/2026	Purpose: EE UNEM Pay Date: 9/4/2026	14,188.86	
* EEWH001002	10/02/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 10/2/2026		374,916.69	
* EEWH001016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 10/16/2026	Purpose: EE FED Pay Date: 10/2/2026	389,367.43	
* EEWH001030	10/30/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 10/30/2026		386,693.09	
* EIT0000930	10/01/2026	BERKHEIMER	Purpose: EE EIT Pay Date: 9/18/2026	Purpose: EE EIT Pay Date: 9/4/2026	221,543.12	

* - 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:** 10/01/2026 - 10/31/2026

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
* FSA0102726	10/27/2026	HIGHMARK INC	OTHER PROFESSIONAL SVC		675.10
* IRS0001002	10/02/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 10/2/2026		326,181.73
* IRS0001016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 10/16/2026		334,706.46
* IRS0001030	10/30/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 10/30/2026		330,795.74
* KEYW001002	10/02/2026	KEYSTONE COLLECTIONS GROUP	DED:[KEYSTONE WGE AT] KEYSTONE WAGE ATT - Pay Date: 10/2/2026		293.96
* KEYW001016	10/16/2026	KEYSTONE COLLECTIONS GROUP	DED:[KEYSTONE WGE AT] KEYSTONE WAGE ATT - Pay Date: 10/16/2026		293.96
* LST0000930	10/01/2026	BERKHEIMER	Purpose: EE LST Pay Date: 9/18/2026	Purpose: EE LST Pay Date: 9/4/2026	13,156.00
* PAST001002	10/02/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/2/2026	Purpose: EE STPA Pay Date: 9/18/2026	130,837.04
* PAST001016	10/16/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/16/2026	Purpose: EE STPA Pay Date: 10/2/2026	134,562.08
* PAST001030	10/30/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/30/2026		132,986.48
* PHILA10131	10/13/2026	CITY OF PHILADELPHIA	006		195.00
* POS0000930	10/08/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 9/18/2026	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 9/4/2026	708.47
* PSDF001002	10/02/2026	PARKLAND EDUCATION FOUNDATION	DED:[PSD] PSD EDUCATION FOUNDATION - Pay Date: 10/2/2026		2,038.00
* PSDF001016	10/16/2026	PARKLAND EDUCATION FOUNDATION	DED:[PSD] PSD EDUCATION FOUNDATION - Pay Date: 10/16/2026		2,038.00
* PSDF001030	10/30/2026	PARKLAND EDUCATION FOUNDATION	DED:[PSD] PSD EDUCATION FOUNDATION - Pay Date: 10/30/2026		2,038.00
* PSER000930	10/08/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 9/18/2026	Purpose: EE RETP Pay Date: 9/4/2026	584,963.00
* TSA0001016	10/16/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 10/16/2026	DED:[ROTH] EQUITABLE ROTH 403(b) - Pay Date: 10/16/2026	107,473.96
* TSA0001030	10/30/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 10/30/2026	DED:[403B] EQUITABLE 403(b) - Pay Date: 10/30/2026	101,174.61
* VEEMC00924	10/01/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 9/18/2026 Voided: 9/24/2026		(0.36)

* - 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:** 10/01/2026 - 10/31/2026

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
* VEEMC01016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 10/2/2026 Voided: 10/9/2026		(7.31)
* VEESS00924	10/01/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 9/18/2026 Voided: 9/24/2026		(2.58)
* VEESS01016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 10/2/2026 Voided: 10/9/2026		(31.24)
* VEEUC00930	10/01/2026	DEPARTMENT OF LABOR & INDUSTRY	Purpose: EE UNEM Pay Date: 9/18/2026 Voided: 9/24/2026		(0.03)
* VEEWH01016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 10/2/2026 Voided: 10/9/2026		(1.22)
* VIRS000924	10/01/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 9/18/2026 Voided: 9/24/2026		(3.18)
* VIRS001016	10/16/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 10/2/2026 Voided: 10/9/2026		(38.55)
* VOYA001002	10/02/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 10/2/2026	Purpose: ER RETD Pay Date: 10/2/2026	45,814.36
* VOYA001006	10/02/2026	VOYA FINANCIAL	Purpose: ER RETD Pay Date: 10/6/2026		(180.98)
* VOYA001016	10/16/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 10/16/2026	Purpose: ER RETD Pay Date: 10/16/2026	47,081.85
* VOYA001030	10/30/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 10/30/2026	Purpose: ER RETD Pay Date: 10/30/2026	45,170.11
* VPAST00924	10/02/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/18/2026 Voided: 9/24/2026		(1.28)
* VPAST01016	10/16/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/2/2026 Voided: 10/9/2026		(15.47)

* - 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:** 10/01/2026 - 10/31/2026

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

10 - GENERAL FUND	**11,845,003.33**
Grand Total All Funds	**11,845,003.33**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**33,390.02**
Grand Total Manual Checks	**(500.00)**
Grand Total Other Disbursement Non-negotiables	**5,651,395.44**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**6,160,717.87**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**11,845,003.33**

* - 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:** 10/01/2026 - 10/31/2026

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
* 1062026BMO	10/06/2026	BMO HARRIS	DUES & FEES	RENTAL OF VEHICLES	10,439.71

10 - GENERAL FUND	**10,439.71**
Grand Total All Funds	**10,439.71**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**10,439.71**
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	**10,439.71**

* - 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:** 10/01/2026 - 10/31/2026

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
0000003378	10/13/2026	BOYLE CONSTRUCTION	KERNSVILLE DRAINAGE	OMS GRAVITY SEWER	22,000.00
0000003379	10/13/2026	KEYCODES INSPECTION AGENCY	KERNSVILLE WWTP		1,359.50
0000003380	10/13/2026	SOUTH WHITEHALL TOWNSHIP	PHS RENO - EF		5,322.07
0000003381	10/13/2026	WILKINSON INC	PHS RENO		3,250.00
0000003382	10/27/2026	ALVIN H BUTZ INC	BUILDINGS		140,094.00
0000003383	10/27/2026	BOYLE CONSTRUCTION	PHS WWTP	PHS RENO	13,284.58
0000003384	10/27/2026	EBERT ENGINEERING INC	OMS GRAVITY PROJECT		22,665.65
0000003385	10/27/2026	GEO-TECHNOLOGY ASSOC INC	PHS RENO		7,255.75
0000003386	10/27/2026	RANKIN, INC	PHS RENO		3,150.00
0000003387	10/27/2026	SOUTH WHITEHALL TOWNSHIP	PHS RENO - ENG FEES		207.00

30 - CAPITAL PROJECTS FUND	**218,588.55**
Grand Total All Funds	**218,588.55**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**218,588.55**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**218,588.55**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAP6 - SERIES OF 2026 PEOPLES **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000004021	10/27/2026	MCCLURE COMPANY	OMS BATHROOM RENO		774,054.00

30 - CAPITAL PROJECTS FUND	**774,054.00**
Grand Total All Funds	**774,054.00**
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	**774,054.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**774,054.00**

* - 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: CRE2 - CAPITAL RESERVE **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000005131	10/13/2026	REUTHER & BOWEN	KERNSVILLE DRAINAGE		1,845.54
0000005132	10/27/2026	BOYLE CONSTRUCTION	FOGELSVILLE SINKHOLE		2,771.71
* ANALYSIS10	10/31/2026	PEOPLE'S SECURITY BANK & TRUST	OCT ANALYSIS FEE		25.00

32 - CAPITAL RESERVE SCHOOL	**4,642.25**
Grand Total All Funds	**4,642.25**
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	**4,617.25**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**4,642.25**

* - 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:** 10/01/2026 - 10/31/2026

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
0000026960	10/13/2026	3 MEN & A BAGEL	FOOD		6,200.00
0000026961	10/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		1,162.58
0000026962	10/13/2026	AMERICAN BOTTLING COMPANY	FOOD		1,022.50
0000026963	10/13/2026	ANN E HEFFELFINGER	SELF-INS MED HEALTH	TRAVEL	566.17
0000026964	10/13/2026	HERSHEY CREAMERY CO	FOOD		1,940.40
0000026965	10/13/2026	HOWARD REFRIGERATION	REPAIRS & MAINT EQUIP		1,295.00
0000026966	10/13/2026	MORABITO BAKING CO INC	FOOD		1,397.83
0000026967	10/13/2026	NANCY L VITOVITCH	SELF-INSURANCE EYE CARE		250.00
0000026968	10/13/2026	PARTS TOWN, LLC	REPAIRS & MAINT EQUIP		334.85
0000026969	10/13/2026	POCONO MOUNTAIN DAIRIES	MILK		23,120.22
0000026970	10/13/2026	SYSCO ALLENTOWN	FOOD		75,047.14
0000026971	10/27/2026	3 MEN & A BAGEL	FOOD		6,045.00
0000026972	10/27/2026	AMERICAN BOTTLING COMPANY	FOOD		1,122.50
0000026973	10/27/2026	CASEY J TROUTMAN	SEPT MILEAGE		404.32
0000026974	10/27/2026	COMMERCIAL KITCHEN REPAIRS INC	REPAIRS & MAINT EQUIP		1,807.41
0000026975	10/27/2026	ELIZABETH PAPA	NON-CATEGORICAL		93.40
0000026976	10/27/2026	HERSHEY CREAMERY CO	FOOD		1,199.04
0000026977	10/27/2026	HOWARD REFRIGERATION	REPAIRS & MAINT EQUIP		2,083.10
0000026978	10/27/2026	JESSICA L BELLER	FOOD		11.38
0000026979	10/27/2026	MORABITO BAKING CO INC	FOOD		220.36
0000026980	10/27/2026	PARKLAND EDUCATION ASSOCIATION	NON-CATEGORICAL		22.30
0000026981	10/27/2026	POCONO MOUNTAIN DAIRIES	MILK		14,222.98

* - 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:** 10/01/2026 - 10/31/2026

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
0000026982	10/27/2026	PSD SCHOOL ACCOUNTS	NON-CATEGORICAL		29.39
0000026983	10/27/2026	PSD SCHOOL ATHLETIC ACCOUNT	NON-CATEGORICAL		8.30
0000026984	10/27/2026	S.R. ROSATI	FOOD		2,340.00
0000026985	10/27/2026	SYSCO ALLENTOWN	FOOD		56,543.56

50 - ENTERPRISE FUND	**198,489.73**
Grand Total All Funds	**198,489.73**
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	**198,489.73**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**198,489.73**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: ELEM - STUDENT ACCT ELEM **Payment Dates:** 10/01/2026 - 10/31/2026

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
0000002099	10/08/2026	AMAZON CAPITAL SERVICES	INV# 1X9K-1MNQ-4V97		107.97
0000002100	10/08/2026	LAURA TOMINAJ	STAFF MOTIVATOR		13.99

21 - STUDENT SPONS ACTIV	**121.96**
Grand Total All Funds	**121.96**
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	**121.96**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**121.96**

* - 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:** 10/01/2026 - 10/31/2026

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
0000006139	10/05/2026	AMY J BOLTZ	SUPPLIES		2,532.81
0000006140	10/05/2026	LORI K PETERS	SUPPLIES		98.23
0000006141	10/08/2026	PARKLAND SCHOOL DISTRICT	SUPPLIES-ULINE		215.25

10 - GENERAL FUND	**2,846.29**
Grand Total All Funds	**2,846.29**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,846.29**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,846.29**

* - 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:** 10/01/2026 - 10/31/2026

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
0000016851	10/08/2026	ABBYGALE P CHUA-ROOT	HOCO FLOAT SUPPLIES		77.81
0000016852	10/08/2026	ALL AMERICA GRAPHICS LLC	BAND T-SHIRTS FOR UNIFORMS		405.00
0000016853	10/08/2026	ALYSSA M TAUBER	HOCO FLOAT SUPPLIES		215.76
0000016854	10/08/2026	AMAZON CAPITAL SERVICES	INV# 1J3V-K1NJ-TRXM		230.72
0000016855	10/08/2026	ANGELIC L SCHNEIDER	REGISTRATION FOR EVENT		300.00
0000016856	10/08/2026	B&M PROVISIONS COMPANY INC	SNACKS		6,836.10
0000016857	10/08/2026	CONNIE Q BAXTER	DSI MARCHING BAND SHOES		2,274.70
0000016858	10/08/2026	DESTINY V BECK	EXTRA TICKET PURCHASE		187.50
0000016859	10/08/2026	EPIC TOURS LLC	CHARTER BUS-BRONX ZOO		1,950.00
0000016860	10/08/2026	HOLIDAY SOUNDS INC	DANCE DJ		550.00
0000016861	10/08/2026	IDEAL IMAGES, INC.	T-SHIRTS FOR GRIDIRON BOWL		2,551.75
0000016862	10/08/2026	INSIDE SCOOP	BACK TO SCHOOL-STAFF		1,767.78
0000016863	10/08/2026	KATHRYN ROLAND	FLOAT SUPPLIES	OKTOBERFEST/GERMAN SUPPLIES	950.53
0000016864	10/08/2026	KATHRYNE E ROMANIE	SUPPLIES		42.30
0000016865	10/08/2026	LAURA S ROTH	NATIONAL MEMBERSHIP DUES		135.00
0000016866	10/08/2026	MADISON SQUARE GARDEN/RADIO CITY GROUP SALES	ROCKETTES TICKETS		562.50
0000016867	10/08/2026	MAINSTREET LEASING	NYC FIELD TRIP		2,213.80
0000016868	10/08/2026	MEGAN L HALBERT	COFFEEHOUSE SUPPLIES		129.35
0000016869	10/08/2026	NATALIE J GABRIE	COFFEEHOUSE SUPPLIES		450.31
0000016870	10/08/2026	PMEA	CHORUS AUDITION FEES		416.00
0000016871	10/08/2026	SUSQUEHANNA UNIVERSITY MUSIC DEPT: CHORAL	UNITED WE SING FESTIVAL		175.00

* - 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:** 10/01/2026 - 10/31/2026

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
0000016872	10/08/2026	TUMLARE CORPORATION	ITALY TRIP		351.90
0000016873	10/08/2026	UPPER EDGE TECH	SUPPLIES		412.50
0000016874	10/08/2026	WASSEL SWEET TREATS LLC	SNACKS		4,428.00
0000016875	10/08/2026	WILDLIFE CONSERVATION SOCIETY	BRONX ZOO TICKETS		834.00
0000016876	10/23/2026	GOLD MEDAL	SUPPLIES		866.05
0000016877	10/23/2026	STUDENT TELEVISION NETWORK	FEES		500.00
0000016878	10/23/2026	ALL AMERICA GRAPHICS LLC	SHIRTS		769.75
0000016879	10/23/2026	ANGELIC L SCHNEIDER	SUPPLIES		165.84
0000016880	10/23/2026	B&M PROVISIONS COMPANY INC	INV# 000144671	SNACKS	3,597.75
0000016881	10/23/2026	BEACON LODGE 500 CLUB	LIONS CLUB/DONATION		300.00
0000016882	10/23/2026	BSN SPORTS LLC	MERCHANDISE		1,380.00
0000016883	10/23/2026	DINA L DEWALD	PLANTS FOR SCHOOL GROUNDS		368.89
0000016884	10/23/2026	FUTURE BUSINESS LEADERS OF AMERICA	DUES		1,692.00
0000016885	10/23/2026	HOLIDAY SOUNDS INC	DJ FOR THE DANCE-OMS		300.00
0000016886	10/23/2026	KATHRYN ROLAND	MATTIES STRUDEL HAUS FUNDRAISER	GERMAN CLUB FLOAT	1,423.71
0000016887	10/23/2026	KATHRYNE E ROMANIE	HOCO CONCESSIONS	SUPPLIES FOR MONKEY BREAD	404.48
0000016888	10/23/2026	MADISON SQUARE GARDEN/RADIO CITY GROUP SALES	ROCKETTES/ADDITIONAL TICKETS		480.00
0000016889	10/23/2026	NATALIE J GABRIE	COFFEEHOUSE SUPPLIES		216.65
0000016890	10/23/2026	NAZARETH MUSIC CENTER	FLIP FOLDERS AND PAGES		0.00
0000016891	10/23/2026	PA DEPARTMENT OF HEALTH	REGISTRATION RENEWAL		10.00

* - 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:** 10/01/2026 - 10/31/2026

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
0000016892	10/23/2026	ROTARY CLUB OF ALLENTOWN WEST	DONATION FOR NURSING SCHOLARSHIP		500.00
0000016893	10/23/2026	SOUL SURFER	TSHIRT SUPPLIES		609.00
0000016894	10/23/2026	ST LUKE'S SPORTS MEDICINE	GRIDIRON BOWL TRAINER		192.50
0000016895	10/23/2026	WASSEL SWEET TREATS LLC	SNACKS	INV# 1054	2,052.00

81 - ACTIVITY FUND	**44,276.93**
Grand Total All Funds	**44,276.93**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(260.00)**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**44,536.93**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**44,276.93**

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