

Work Session

Tuesday, September 1, 2026 7:00 PM Eastern

Lower Moreland High School Performance

Lab

545 Red Lion Road

Huntingdon Valley, PA 19006

1. Meeting Opening
 - 1.A. Call to Order

The meeting was called to order at 7:00 P.M.
 - 1.B. Pledge of Allegiance (Ms. Darion)
 - 1.C. Welcome Visitors
 - 1.D. Roll Call

Dr. Best, Superintendent, conducted a roll call for Cabinet Members and Administrators.
Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
Dr. Julie Henrich, Assistant Superintendent
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mr. Frank Giordano, Director of Special Education
Mrs. Karen Ovington, Business Manager
Dr. Prakash Patel, Director of Technology
2. Presentations/Discussion
 - 2.A. PSBA Honor Roll of School Board Service

Dr. Best presented Dr. Butler with the PSBA Honor Roll of School Board Service certificate.
3. Superintendent's Update

Dr. Best shared an opening-of-schools update.
4. Public Comment on Agenda Items
5. Personnel
 - 5.A. Personnel Motions
6. Teaching, Learning, and Community Engagement
7. Buildings and Grounds
 - 7.A. Applications for Use of Buildings and Facilities
8. Business and Finance
 - 8.A. Financial Reports
 - 8.B. Check list
 - 8.C. Master Capital Projects Budget
9. Student Services
 - 9.A. Team Tutor Agreement
 - 9.B. Melmark Agreement
 - 9.C. Comprehensive Learning Center Agreement
 - 9.D. AIM Academy
10. Technology
11. School Board
12. Correspondence
13. Public Comment on Non-Agenda Items
14. Discussion

The board discussed several topics, including the district's U.S. News & World Report High School Ranking, Technology Use in Schools & the Digital Balance Plan, and Release Timing of Student Schedules and Roster Assignments.

15. Adjournment

The meeting was adjourned at 7:55 P.M.

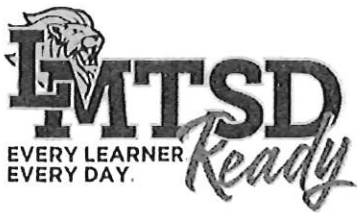
16. General Information

16.A. Next Scheduled Meeting

The next scheduled meeting will be held September 15, 2026, 7:00 p.m. in the Lower Moreland High School Performance Lab located at 545 Red Lion Road, Huntingdon Valley, PA 19006.

2026-2027 Personnel Motions

Leaves/Resignations/Retirements/Sabbaticals			
Employee ID	Reason	Location	Eff. Date- End Date
2948	Leave	High School	2026-2027 School Year
3002	Leave	High School	2026-2027 School Year
2198	Leave	Murray Avenue	April 9, 2027-April 14, 2026



LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

RECEIVED

AUG 20 2026
70% ATTACHMENT B

MAS Principal

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 8/17/2026
Name of Organization Lower Moreland Township Police Dept
Address of Organization 640 Red Lion Rd Huntingdon Valley, PA 19006
Date(s) Desired 10/6/26, 10/8/25 Total Hours Desired 4 each day
Beginning time (including set-up) 0700 Closing Time (including break-down) 1100
Event start time 0700 Event end time 1100

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

Name of Building Murray Ave School Parts of Building Track
Number expected to attend _____ % of participants who are LM Residents _____
% of organization who are LM Residents _____

State specific purpose of use. Be complete. Voluntary PT Test

Will admissions fee or donation be charged? Yes ☐ No ☒

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

<u>Julia Huttick</u>	<u>640 Red Lion Rd Huntingdon Valley PA 19006</u>	Phone: <u>215 947-3132</u>
Name of person making application	Address	Email: <u>jhuttick@lowermoreland.org</u>
<u>Lieutenant Julia Huttick</u>	<u>640 Red Lion Rd Huntingdon Valley PA 19006</u>	Phone: <u>215 947-3132</u>
Name (official)	Address	Email: <u>juttick@lowermoreland.org</u>

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

The board requires public liability and property damage insurance of \$500,000 to \$1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE AND FEES:

A Technical Service Request Form (music.lmtsd.org/auditorium) will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of \$10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment. Please email auditorium@lmtsd.org with any questions related to auditorium technology.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the Middle School Auditorium must be accompanied by a non-refundable \$50 Building Rental Deposit. The \$50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS

All organizations (*hereafter referred to as User*) requesting use of School District facilities must fully understand and accept the general conditions as follows:

1. Activity shall be restricted to that area for which permission is granted.
2. All school buildings and grounds have been officially designated smoke-free and alcohol-free environments twenty-four (24) hours per day. Members of the public are expected to observe this restriction at all times.
3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: \$500,000-\$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
4. All Rental Fees and/or other estimated Usage Charges shall be paid to the District when application is made and prior to the event.
5. Failure to comply with either #3 or #4 above may result in the termination of permission to use the facility.
6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
7. User agrees that the LMTSD will not be liable for injury to participants or to participants' property or for district property loss that results from their participation in the group's activities.
 - a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
8. Serving of food and refreshments is prohibited without prior approval.
9. Use of or possession of alcoholic beverages is prohibited on school premises.
10. The hours stated for use on the building application/use permit will be the actual time the building may be occupied and must be vacated in accordance with such. Additional charges will be made for overage.
11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
 - a. Any emergency
 - b. Any unscheduled building closing
 - c. Any inclement weather situation
 - d. Any school event which may arise as "...school sponsored groups and activities take precedence over outside groups at all times..." (*Applications are approved and processed in strict accordance with School District Policy.*)
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected ☐	Signature <u>E. B. Sk...</u>	Date: <u>8/20/26</u>
Athletic Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☐	Rejected ☐	Signature <u>...</u>	Date: _____
Business Manager (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>...</u>	Date: <u>8/26/26</u>

FOR THE SCHOOL BOARD: Approved ☐ Rejected ☐ Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office Signature: _____

Distribution of Approved Application:

Original	Applicant
1 st copy	Building Principal
2 nd copy	Business Office
3 rd copy	Superintendent's Office
4 th copy	Maintenance Director
5 th copy	Tech Director (if applicable)
6 th copy	Athletic Director (if applicable)

**Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form**

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: _____



Name (Printed): Julia Huttick

Date: _____

8/17/2026

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097664	08/06/2026		46329 A & L EXTERIORS LLC				
00083989	07-20-2026		FIELD GOAL INSTALLATION PHASE 1				6,000.00
7.10.3250.762.000.10.90	INVOICE						
			STD ACT REPLACEMENT EQUIP	C	Computer		6,000.00
				Total Check: 1000097664			\$6,000.00
1000097665	08/06/2026		52301 A/CAPA				
00083990	01083		EVENT REGISTRATION				300.00
7.10.2260.580.000.10.90			CURR TRAVEL	C	Computer		300.00
				Total Check: 1000097665			\$300.00
1000097666	08/06/2026		46353 ALINA YANG				
00083992	REFUND		LUNCH REFUND				51.90
7.51.6611.000.000.50.00			DAILY LUNCH SALES PINE RO	C	Computer		51.90
				Total Check: 1000097666			\$51.90
1000097667	08/06/2026		32077 RSG SPECIALTY LLC				
00084036	7974289		PREMIUM RENEWAL				5,252.00
7.10.3250.523.000.20.90			INSURANCE-SPORTS PROGRAMS	C	Computer		5,252.00
				Total Check: 1000097667			\$5,252.00
1000097668	08/06/2026		29467 AMAZON CAPITAL SERVICES				
00084076	19R7-9JXG-FHNM	27000172	Inflatable Gaga Ball Pit with built-in b				866.39
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer		866.39
				Total Check: 1000097668			\$866.39
1000097669	08/06/2026		44806 ANTHONY TAYLOR				
00083993	REIMBURSEMENT		TUITION REIMBURSEMENT				608.30
7.10.2270.240.000.20.90	NT		HS TEACHER TUITION	C	Computer		608.30
				Total Check: 1000097669			\$608.30
1000097670	08/06/2026		46140 BADEN SPORTS INC				
00084077	PS2192356	27000216	PERFECTION NFHS RED/WHITE/NAVY				722.40
7.10.3250.612.000.20.40			HS GIRLS VOLLEYBALL SUPPLIES	C	Computer		722.40
00084077	PS2192356	27000216					722.40
7.10.3250.612.000.20.41			HS BOYS VOLLEYBALL SUPPLIES	C	Computer		722.40
				Total Check: 1000097670			\$1,444.80
1000097671	08/06/2026		10056 BARNES & NOBLE				
00084078	4759232	27000106	Time Activity Set				26.98
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer		26.98
				Total Check: 1000097671			\$26.98
1000097672	08/06/2026		4782 BAYADA HOME HEALTH CARE				
00083994	MULTIPLE INVOICES		INVOICE 743287GG1602				696.00
7.10.2400.329.000.51.90			PR CONTRACTED NURSE	C	Computer		696.00
00083995	762519GG1824		INVOICE 762519GG1824				928.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer		928.00
00083996	MULTIPLE INVOICES		INVOICE 743287GG1603				1,392.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer		1,392.00
00083996	MULTIPLE INVOICES		INVOICE 752821GG1834				2,552.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer		2,552.00
00083996	MULTIPLE INVOICES		INVOICE 7527828GG1804				928.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer		928.00
				Total Check: 1000097672			\$6,496.00
1000097673	08/06/2026		12221 BSN SPORTS, LLC				
00083997	934524937		GOLF BAGS				192.00
7.81.0496.000.000.20.60			GOLF	C	Computer		192.00
00083998	934605677		BASKETBALLS				789.40
7.10.3250.612.000.20.38			HS S AC VBSKTBL SUPP BOY	C	Computer		789.40
00083998	934605677		BASKETBALLS				789.40
7.10.3250.612.000.20.39			HS S AC VBSKTBL SUPP GRLS	C	Computer		789.40

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097673	08/06/2026		12221 BSN SPORTS, LLC				
00083997	934524937		GOLF BAGS			800.00	
7.10.3250.612.000.20.60			HS ST AC GOLF SUPPLIES	C	Computer	800.00	
00083998	934605677		MAT TAPE			264.60	
7.10.3250.612.000.20.84			HS ST AC WRESTLING SUPPL	C	Computer	264.60	
Total Check: 1000097673						\$2,835.40	
1000097674	08/06/2026		6769 CARLA A. CLONINGER				
00083999	7-22 TO 8-4 2026		JULY 22 TO AUGUST 4, 2026			1,925.00	
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	1,925.00	
Total Check: 1000097674						\$1,925.00	
1000097675	08/06/2026		28126 CARRIER CORP				
00084055	90559919	27000160	HVAC MAINTENANCE PLAN FOR AIR COOLED CHI			3,710.00	
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	3,710.00	
Total Check: 1000097675						\$3,710.00	
1000097676	08/06/2026		12224 CHERYL GALDO				
00084000	REIMBURSEME NT		INDEED INVOICE USI26-06201930			194.00	
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	194.00	
00084000	REIMBURSEME NT		BUILDING SUB EMERGENCY PERMIT			15.00	
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	15.00	
00084000	REIMBURSEME NT		LTS AUTISTIC SUPPORT TEACHER PERMIT			100.00	
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	100.00	
00084000	REIMBURSEME NT		MAILINGS			42.27	
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	42.27	
Total Check: 1000097676						\$351.27	
1000097677	08/06/2026		10024 CHESTER COUNTY INTERMEDIATE UNIT				
00084003	481614		MANAGED IMMUTABLE BACKUP SERVICES			10,000.00	
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	10,000.00	
Total Check: 1000097677						\$10,000.00	
1000097678	08/06/2026		19968 CLASSLINK				
00084079	INV25789	27000140	Classlink 26-27 Renewal			12,118.25	
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	12,118.25	
Total Check: 1000097678						\$12,118.25	
1000097679	08/06/2026		23159 CM REGENT, LLC				
00084004	JULY 2026		JULY 2026			7,897.92	
7.10.1100.213.000.20.90			LIFE INSURANCE - H.S.	C	Computer	7,897.92	
Total Check: 1000097679						\$7,897.92	
1000097680	08/06/2026		23159 CM REGENT, LLC				
00084005	JULY 2026		JULY 2026			4,765.60	
7.10.1100.219.000.20.90			OTHER GROUP INSURANCE-HS	C	Computer	4,765.60	
Total Check: 1000097680						\$4,765.60	
1000097681	08/06/2026		12227 CM3 BUILDING SOLUTIONS, INC.				
00084057	M22179	27000144	MAINTENANCE SERVICES AGREEMENT M12029 HV			4,696.00	
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer	4,696.00	
00084056	12492345	27000074				1,728.00	
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	1,728.00	
Total Check: 1000097681						\$6,424.00	
1000097682	08/06/2026		36684 CONCORD THEATRICALS CORP.				
00084006	MULTIPLE INVOICES		INVOICE 11496346 / LOWER MORELAND			436.90	
7.81.0496.000.000.20.55			DRAMA	C	Computer	436.90	
00084006	MULTIPLE INVOICES		INVOICE 2971858 / ACCT # 145990			2,491.89	
7.81.0496.000.000.20.55			DRAMA	C	Computer	2,491.89	
Total Check: 1000097682						\$2,928.79	
1000097683	08/06/2026		44490 CUSTOM CHEMISTRY SOLUTIONS, LLC				

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097683	08/06/2026		44490 CUSTOM CHEMISTRY SOLUTIONS, LLC					
00084059	1229	27000056	BLANKET PO SERVICE AGREEMENT LMMS POOL D					680.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer			680.00
Total Check: 1000097683								\$680.00
1000097684	08/06/2026		8893 DELTA-T GROUP, INC.					
00084009	277543206		INVOICE 277543206					472.80
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer			472.80
00084008	277542953		INVOICE 277542953					472.80
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer			472.80
00084007	277543206		INVOICE 277543206					626.70
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C		Computer			626.70
00084010	277542953		INVOICE 277542953					575.58
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C		Computer			575.58
Total Check: 1000097684								\$2,147.88
1000097685	08/06/2026		38679 DISTRICT 1 ATHLETIC DIRECTOR ASSOCIATION					
00084011	2627HS		2026-2027 MEMBERSHIP DUES					75.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer			75.00
Total Check: 1000097685								\$75.00
1000097686	08/06/2026		43621 EMERGENT 3					
00084080	INV-2614	27000197	Invoice INV-2614 - E3 Safety App and Ser					6,300.00
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer			6,300.00
Total Check: 1000097686								\$6,300.00
1000097687	08/06/2026		8630 EUROFINS DRINKING WATER AND WASTEWATER					
00084061	6300096925	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT					240.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer			240.00
00084060	6300096680	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT					1,097.50
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer			1,097.50
Total Check: 1000097687								\$1,337.50
1000097688	08/06/2026		43788 EVERWAY LLC					
00084081	00289825N	27000287	Read&Write 26-27 Renewal					2,250.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer			2,250.00
Total Check: 1000097688								\$2,250.00
1000097690	08/06/2026		41491 FOLLETT CONTENT SOLUTIONS LLC					
00084013	768553F		INVOICE 768553F					630.00
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer			630.00
Total Check: 1000097690								\$630.00
1000097691	08/06/2026		3280 FRIMI LEVI					
00084014	07-31-2026		JULY 2026 SERVICES					2,268.00
7.10.1290.323.000.10.90	INVOICE		CONTRACTED SERVICES	C	Computer			2,268.00
Total Check: 1000097691								\$2,268.00
1000097693	08/06/2026		16010 GOPHER SPORTS					
00084082	IN528690	27000288	DOM Youth Plastic-Shaft Floor Hockey Sti					1,319.29
7.10.1100.610.000.31.08			SUPPLIES - HEALTH/PE	C	Computer			1,319.29
00084083	IN528692	27000289	Rainbow blindfolds					930.63
7.10.1100.610.000.50.08			SUPPLIES-HEALTH & PHYS ED	C	Computer			930.63
Total Check: 1000097693								\$2,249.92
1000097694	08/06/2026		14450 HAND2MIND, INC.					
00084085	INV000552503	27000162	Numberblocks blockzee balance activity s					32.99
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer			32.99
00084084	INV000553809	27000162	Numberblocks blockzee balance activity s					56.98
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer			56.98
Total Check: 1000097694								\$89.97
1000097695	08/06/2026		29440 HEGGERTY					
00084086	INV-260731-0229445	27000177	Decodable Books for Kindergarten Series					808.48
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer			808.48
Total Check: 1000097695								\$808.48

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097696	08/06/2026		10058 IMPERIAL DADE					
00084062	42526772	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL					46.65
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer			46.65
Total Check: 1000097696								\$46.65
1000097697	08/06/2026		28916 INDEPENDENCE PROPERTY SERVICES					
00084063	IP 715779	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M					4,149.17
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer			4,149.17
00084066	IP 715733	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M					8,000.42
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer			8,000.42
00084065	IP 715734	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M					3,900.08
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer			3,900.08
00084064	IP 715735	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M					2,245.42
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer			2,245.42
Total Check: 1000097697								\$18,295.09
1000097698	08/06/2026		12275 INTEGRAONE					
00084088	237191	27000267	HPE Contract 26-27					1,694.80
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer			1,694.80
00084087	237262	27000267	HPE Contract 26-27					3,103.33
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer			3,103.33
Total Check: 1000097698								\$4,798.13
1000097699	08/06/2026		14490 JENNIFER DILKS					
00084015	REIMBURSEME NT		JULY 2026 MILEAGE / CONFERENCE					221.92
7.81.0496.000.000.20.74			HS STUDENT COUNCIL	C	Computer			221.92
00084015	REIMBURSEME NT		HOTEL / STUDENT COUNCIL CONFERENCE					135.59
7.81.0496.000.000.20.74			HS STUDENT COUNCIL	C	Computer			135.59
Total Check: 1000097699								\$357.51
1000097700	08/06/2026		43699 JESSICA HARRIGAN					
00084016	REIMBURSEME NT		JULY 2026 MILEAGE					85.12
7.10.2500.580.000.10.90			TRAVEL	C	Computer			85.12
Total Check: 1000097700								\$85.12
1000097702	08/06/2026		46337 KONA ICE OF DOYLESTOWN					
00084018	00244		MURRAY AVE SCHOOL					315.00
7.10.0155.000.000.00.39			MA MISCELLANEOUS	C	Computer			315.00
Total Check: 1000097702								\$315.00
1000097703	08/06/2026		21027 LAKESHORE LEARNING MATERIALS					
00084092	94154572	27000180	Calming Colors Easy Clean Room					912.65
7.10.1290.610.891.10.90			SUPPLIES-SPECIAL ED-ACCESS	C	Computer			912.65
00084089	94211565	27000178	Parts of Speech Poster Pack					318.34
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer			318.34
00084093	94211563	27000179	Flex-Space Premium Floor Seats- Blue					256.47
7.10.1270.610.000.31.90			GENERAL SUPPLIES	C	Computer			256.47
00084091	94211566	27000165	How long is it? Measurement center					99.98
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer			99.98
00084090	94211568	27000268	Mail carrier costume					94.98
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer			94.98
Total Check: 1000097703								\$1,682.42
1000097704	08/06/2026		14988 LANCASTER-LEBANON I.U. #13					
00084094	EES00029775	27000166	Microsoft 26-27 Renewal					7,410.30
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer			7,410.30
Total Check: 1000097704								\$7,410.30
1000097705	08/06/2026		41564 LAUREN DIMAIO					
00084019	REIMBURSEME NT		TUITION REIMBURSEMENT					231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer			231.00
00084019	REIMBURSEME NT		TUITION REIMBURSEMENT					231.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097705	08/06/2026	41564	LAUREN DIMAIO					
00084019	REIMBURSEME NT		TUITION REIMBURSEMENT					231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer			231.00
Total Check: 1000097705								\$462.00
1000097706	08/06/2026	21434	LEAH ABRAMSON					
00084020	REIMBURSEME NT		SPRING MUSICAL PERFORMANCE FEE / 720063					437.75
7.10.3210.612.000.20.55			HS STD ACT DRAMA SUPPLIES	C	Computer			437.75
00084020	REIMBURSEME NT		LMHS FALL PRODUCTION ROYALTIES / SCRIPTS					613.85
7.10.3210.612.000.20.55			HS STD ACT DRAMA SUPPLIES	C	Computer			613.85
Total Check: 1000097706								\$1,051.60
1000097707	08/06/2026	21053	LONGSTRETH SPORTING GOODS					
00084095	4174284	27000245	PURPLE 35: GRAYS UB3 COMPOSITE STICK					767.75
7.10.3250.612.000.20.61			HS ST AC VHOCKEY SUPP GRL	C	Computer			767.75
Total Check: 1000097707								\$767.75
1000097708	08/06/2026	38695	MADELINE FINNEGAN					
00084021	REIMBURSEME NT		TUITION REIMBURSEMENT					231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer			231.00
Total Check: 1000097708								\$231.00
1000097709	08/06/2026	50100	MARY KATE WRIGHT					
00084067	08-06-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT					4,122.92
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer			4,122.92
Total Check: 1000097709								\$4,122.92
1000097710	08/06/2026	28924	MATAS CLEANING SERVICES					
00084068	11153	27000097	DISTRICT WIDE CUSTODIAL SERVICES					78,464.22
7.10.2620.413.000.10.90			CUSTODIAL CONTRACTED	C	Computer			78,464.22
00084069	11153	27000098						5,854.86
7.10.2620.329.000.32.90			CONTRACTED CUSTODIAL SERVICES MS	C	Computer			5,854.86
00084069	11153	27000098	LMMS AND LMHS CUSTODIAL SERVICES					5,854.86
7.10.2620.329.000.20.90			CONTRACTED CUSTODIAL SERVICES-HS	C	Computer			5,854.86
Total Check: 1000097710								\$90,173.94
1000097711	08/06/2026	14588	MCGRAW-HILL LLC					
00084096	141075560001	27000181	Connecting Math Concepts Level B, Workbo					177.20
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer			177.20
Total Check: 1000097711								\$177.20
1000097712	08/06/2026	22116	MONTGOMERY COUNTY INTERMEDIATE UNIT					
00084023	OPL0002686		INVOICE OPL 0002686					3,750.00
7.10.1100.430.000.20.90			HS CONTR SERVICES	C	Computer			3,750.00
Total Check: 1000097712								\$3,750.00
1000097713	08/06/2026	6599	VELOCITYEHS, INC.					
00084050	350592		2026-2027 SUBSCRIPTION					4,629.40
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer			4,629.40
Total Check: 1000097713								\$4,629.40
1000097715	08/06/2026	23205	NASCO					
00084097	948174	27000108	Jack Richeson Playcolor tempera sticks s					986.52
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer			986.52
00084098	948205	27000110	Mayco stroke & coat glaze pine SC-10 Tea					1,099.74
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer			1,099.74
Total Check: 1000097715								\$2,086.26
1000097716	08/06/2026	23900	NUTRITION INC.					
00084025	25374		25374 FOOD COSTS					4,730.23
7.51.3100.571.000.00.00			FOOD COSTS	C	Computer			4,730.23
00084027	25374		25374 NON FOOD COSTS					38,960.59
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer			38,960.59
00084026	25373		25373 FOOD COSTS					509.19

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097716	08/06/2026		23900 NUTRITION INC.				
00084026	25373		25373 FOOD COSTS				509.19
7.51.3100.571.000.20.90			FOOD COSTS - HS	C	Computer		509.19
00084026	25373		25373 NON FOOD COSTS				13,684.66
7.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer		13,684.66
Total Check: 1000097716							\$57,884.67
1000097717	08/06/2026		24155 ODP BUSINESS SOLUTIONS, LLC				
00084103	476699375001	27000233	Office Depot(R) Brand Hanging Folders, L				153.21
7.10.2500.610.000.10.90			SUPPLIES	C	Computer		153.21
00084104	477501657001	27000299	Neenah(R) Premium Card Stock, Bright Whi				141.28
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer		141.28
00084105	477501659001	27000299	Neenah(R) Premium Card Stock, Bright Whi				15.82
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer		15.82
00084107	476222446001	27000183	COMMERCIAL DESK STAPLER				118.70
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer		118.70
00084125	477501656001	27000298	Maxell HP-100 Lightweight Stereo Headpho				88.45
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer		88.45
00084126	477501655001	27000298	Maxell HP-100 Lightweight Stereo Headpho				79.73
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer		79.73
00084108	476225194001	27000184	SCOTCH THERMAL LAMINATING POUCHES				225.33
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer		225.33
00084106	476218761001	27000182	Office Depot® Brand Book Rings, 1", Silv				74.43
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer		74.43
00084101	475028396001	27000022	Crayola Crayons 24 Colors Box				37.58
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer		37.58
00084102	475028395001	27000022	Crayola Crayons 24 Colors Box				1,745.65
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer		1,745.65
00084120	476588961001	27000231	Duck® Duct Tape, 1.88" x 55 Yd., Silver,				991.51
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE	C	Computer		991.51
			SCHOOL				
00084117	476594648001	27000231	Office Depot® Brand Desktop Tape Dispens				239.96
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE	C	Computer		239.96
			SCHOOL				
00084118	476594645001	27000231	Office Depot® Brand Desktop Tape Dispens				138.97
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE	C	Computer		138.97
			SCHOOL				
00084119	476594644001	27000231	Office Depot® Brand Desktop Tape Dispens				222.65
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE	C	Computer		222.65
			SCHOOL				
00084120	476588961001	27000231	Office Depot® Brand Desktop Tape Dispens				601.09
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE	C	Computer		601.09
			SCHOOL				
00084109	472556174001	27000199	Expo low-odor dry erase markers fine poi				159.09
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer		159.09
00084112	472765064001	27000201	Scotch thermal laminating pouches 8.9 x				11.09
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		11.09
00084113	472759298001	27000201	Scotch thermal laminating pouches 8.9 x				24.99
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		24.99
00084122	473038272001	27000246	Scotch laminating sheets				79.32
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		79.32
00084123	475951066001	27000257	Logitech pebble mouse 2 M350s slim bluet				32.19
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		32.19
00084124	475951899001	27000257	Logitech pebble mouse 2 M350s slim bluet				24.99
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		24.99
00084110	472576737001	27000200	OD file tote with snap lid and handles				9.29
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer		9.29
00084111	472570057001	27000200	OD file tote with snap lid and handles				16.62
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer		16.62
00084114	472857571001	27000203	office depot brand standard weight sheet				40.49

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097717	08/06/2026		24155 ODP BUSINESS SOLUTIONS, LLC				
00084114	472857571001	27000203	office depot brand standard weight sheet				40.49
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer		40.49
00084115	472854910001	27000203	office depot brand standard weight sheet				50.26
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer		50.26
00084121	476595714001	27000232	office depot brand standard weight sheet				52.86
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer		52.86
00084100	474610508001	27000021	Crayola crayons 24 ct				1,749.02
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		1,749.02
00084116	472859849001	27000204	DESK CALENDAR 26-27				59.95
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer		59.95
Total Check: 1000097717							\$7,184.52
1000097718	08/06/2026		24148 OFFICE BASICS, INC.				
00084128	I-2972514	27000046	Paper, Red				14.77
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer		14.77
00084134	I-2972513	27000023	Invisible Magic Tape 1/2 x 1296 (10)				44.61
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer		44.61
00084133	I-2972392	27000023	Invisible Magic Tape 1/2 x 1296 (10)				1,376.12
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer		1,376.12
00084131	I-2973274	27000024	AA batteries 234 per box				7.21
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		7.21
00084130	I-2971671	27000024	AA batteries 234 per box				1,996.00
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		1,996.00
00084129	I-2971852	27000024	AA batteries 234 per box				11.12
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		11.12
00084127	I-2971672	27000064	paper red				3,626.45
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		3,626.45
00084132	I-2970109	27000065	aa BATTERIES				2,002.99
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		2,002.99
Total Check: 1000097718							\$9,079.27
1000097719	08/06/2026		39824 PA LEADERSHIP CHARTER SCHOOL				
00084070	1114350	27000099	BLANKET PO FOR TUITION				8,198.92
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer		8,198.92
Total Check: 1000097719							\$8,198.92
1000097720	08/06/2026		30848 PA TURNPIKE				
00084028	151258943-2	151258943-2					5.00
7.10.3250.513.000.10.90			CONTRACTED SERVICES	C	Computer		5.00
Total Check: 1000097720							\$5.00
1000097721	08/06/2026		25227 NCS PEARSON, INC.				
00084099	32103281	27000300	DIAL-4 parent questionnaires Qty 50 and				310.80
7.10.1100.610.000.50.04			SUPPLIES - LANG ARTS	C	Computer		310.80
Total Check: 1000097721							\$310.80
1000097722	08/06/2026		25250 PERFECTION LEARNING CORP				
00084135	INV1132941	27000167	SEE QUOTE # QUO25577				642.60
7.10.1100.640.000.20.15			HS SOC STUD TEXTBOOKS	C	Computer		642.60
00084136	INV1132730	27000167	SEE QUOTE # QUO25577				1,542.24
7.10.1100.640.000.20.15			HS SOC STUD TEXTBOOKS	C	Computer		1,542.24
Total Check: 1000097722							\$2,184.84
1000097723	08/06/2026		25066 PHILADELPHIA EXTRACT COMPANY				
00084071	3087542	27000005	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2				204.96
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		204.96
Total Check: 1000097723							\$204.96
1000097724	08/06/2026		8745 PIAA				
00084029	INV0005056	2026-2027	MEMBERSHIP FEE				625.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer		625.00
Total Check: 1000097724							\$625.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097725	08/06/2026		8745 PIAA FOUNDATION					
00084137	INV0005154	27000330	School Annual renewal					250.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer			250.00
Total Check: 1000097725								\$250.00
1000097726	08/06/2026		25489 PIAA DISTRICT ONE					
00084030	INV0005737		2026-2027 DISTRICT 1 DUES					700.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer			700.00
Total Check: 1000097726								\$700.00
1000097727	08/06/2026		28632 POWERSCHOOL GROUP LLC					
00084031	INV495939		ESCHOOL PLUS SIS POWERPACK					3,539.74
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer			3,539.74
Total Check: 1000097727								\$3,539.74
1000097728	08/06/2026		26433 PROJECT LEAD THE WAY					
00084032	526104		INVOICE 526104 / COURSE FEE					2,400.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer			2,400.00
Total Check: 1000097728								\$2,400.00
1000097730	08/06/2026		21886 REALLY GOOD STUFF, LLC					
00084139	9284911	27000302	Ready-To-Decorate Take A Walk In My Shoe					224.85
7.10.1100.610.000.31.08			SUPPLIES - HEALTH/PE	C	Computer			224.85
00084138	9274281	27000131	My Writing folder Zaner-Bloser 12 folder					175.92
7.10.1100.610.000.50.04			SUPPLIES - LANG ARTS	C	Computer			175.92
00084147	9274282	27000130	My writing folder Zaner-Bloser- 12 folde					87.96
7.10.1100.610.000.50.04			SUPPLIES - LANG ARTS	C	Computer			87.96
00084145	9272374	27000248	Zaner-Bloser 100 grid self-adhesive delu					69.96
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer			69.96
00084144	9271302	27000249	birthday crowns set of 30					48.94
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer			48.94
00084143	9273408	27000249	birthday crowns set of 30					19.99
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer			19.99
00084142	9274967	27000259	Zaner-Bloser 100 grid self adhesive delu					59.13
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer			59.13
00084141	9275919	27000259	Zaner-Bloser 100 grid self adhesive delu					47.38
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer			47.38
00084148	9262172	27000168	superhero self-adhesive vinyl desktop he					97.92
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer			97.92
00084146	9263654	27000185	superhero self-adhesive vinyl desktop he					71.97
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer			71.97
00084140	9276702	27000271	EZ stick classroom Line up helpers					44.98
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer			44.98
Total Check: 1000097730								\$949.00
1000097731	08/06/2026		35157 ROBERT DOMINICK					
00084034	REIMBURSEME NT		JULY 2026 MILEAGE					6.84
7.10.3250.513.000.20.31			HS STD ACT ATH DIR TRANSP	C	Computer			6.84
00084034	REIMBURSEME NT		NEW CASH BOXES					33.94
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer			33.94
00084034	REIMBURSEME NT		COACHING MEMBERSHIP FEES PHSFHCA 26-27					30.00
7.10.3250.612.000.20.61			HS ST AC VHOCKEY SUPP GRL	C	Computer			30.00
Total Check: 1000097731								\$70.78
1000097732	08/06/2026		35157 ROBERT DOMINICK					
00084035	FALL 2026		START UP MONEY / FALL 2026					400.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer			400.00
Total Check: 1000097732								\$400.00
1000097733	08/06/2026		28168 RUSSELL MITCHELL					
00084037	07-29-2026 INVOICE		PAINTING / PINE ROAD SCHOOL					6,760.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097733	08/06/2026		28168 RUSSELL MITCHELL				
00084037	07-29-2026		PAINTING / PINE ROAD SCHOOL				6,760.00
	INVOICE						
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer		6,760.00
				Total Check: 1000097733			\$6,760.00
1000097734	08/06/2026		15786 S & S WORLDWIDE, INC.				
00084149	IN101799512	27000307	Gator Skin Dodgeball, 6" (Case of 36)				476.73
7.10.1100.610.000.31.08			SUPPLIES - HEALTH/PE	C	Computer		476.73
				Total Check: 1000097734			\$476.73
1000097736	08/06/2026		28102 SCHOOL HEALTH CORPORATION				
00084150	CINV000425694	27000254	BIG Step-by-Step				422.60
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer		422.60
				Total Check: 1000097736			\$422.60
1000097737	08/06/2026		30821 SCHOOL SPECIALTY, LLC				
00084152	208137332031	27000275	Learning resources all about me feelings				113.46
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer		113.46
00084151	208137352332	27000312	Abilitations Abili-Stretch Stretchy Stri				471.31
7.10.1240.640.000.31.90			MA BASIC SKL TEXTBOOKS	C	Computer		471.31
00084153	208137285837	27000188	Post-it Super Sticky Easel Pads, 25 x 30				589.40
7.10.1100.610.000.31.04			SUPPLIES-ELEM LANG ARTS	C	Computer		589.40
				Total Check: 1000097737			\$1,174.17
1000097738	08/06/2026		46272 SELECT SPORT AMERICA				
00084154	338799	27000252	THOR NFHS SIXE 5-12 V25				1,052.18
7.10.3250.612.000.20.71			HS STD ACT GIRL'S SOCCER SUPPLIES	C	Computer		1,052.18
				Total Check: 1000097738			\$1,052.18
1000097739	08/06/2026		44091 SHAQUINA SPRAGGANS				
00084039	TUITION		TUITION ADVANCE				3,898.00
7.10.2270.240.000.10.90			TEACHER TUITION	C	Computer		3,898.00
				Total Check: 1000097739			\$3,898.00
1000097740	08/06/2026		38989 CULLIGAN - NORRISTOWN				
00084058	CD4101971	27000007	WATER SOFTENING SYSTEM ANNUAL SERVICE AG				409.00
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer		409.00
				Total Check: 1000097740			\$409.00
1000097741	08/06/2026		38660 SMARTPASS INC.				
00084155	INV275972	27000314	SmartPass 26-27 Renewal - Standard Annua				4,226.88
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer		4,226.88
				Total Check: 1000097741			\$4,226.88
1000097742	08/06/2026		40339 STEPHANIE YATES				
00084040	REIMBURSEME		LMHS CHEERLEADING TEAM GEAR				479.25
	NT						
7.81.0496.000.000.20.44			CHEERLEADING	C	Computer		479.25
				Total Check: 1000097742			\$479.25
1000097743	08/06/2026		28713 SUBSTITUTE TEACHER SERVICE INC				
00084044	MULTIPLE		1578853 1578854 1578855 1578856				1,601.60
	INVOICES						
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer		1,601.60
00084041	MULTIPLE		1579079 1579080 1579081 1579082				2,059.20
	INVOICES						
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer		2,059.20
00084041	MULTIPLE		1578853 1578854 1578855 1578856				5,322.95
	INVOICES						
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer		5,322.95
00084041	MULTIPLE		1579079 1579080 1579081 1579082				5,356.60
	INVOICES						
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer		5,356.60
00084044	MULTIPLE		1579076 1579077 1579078				2,680.37
	INVOICES						
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		2,680.37
00084041	MULTIPLE		1578850 1578851 1578852				2,485.20
	INVOICES						

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097743	08/06/2026		28713 SUBSTITUTE TEACHER SERVICE INC				
00084041	MULTIPLE INVOICES		1578850 1578851 1578852				2,485.20
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C	Computer			2,485.20
00084041	MULTIPLE INVOICES		1578853 1578854 1578855 1578856				1,830.40
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE C	Computer			1,830.40
00084041	MULTIPLE INVOICES		1579079 1579080 1579081 1579082				1,830.40
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE C	Computer			1,830.40
00084042	1578956		1578956				975.75
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE C	Computer			975.75
00084044	MULTIPLE INVOICES		1579076 1579077 1579078				2,465.68
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C	Computer			2,465.68
00084041	MULTIPLE INVOICES		1578850 1578851 1578852				3,038.19
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C	Computer			3,038.19
00084044	MULTIPLE INVOICES		1579076 1579077 1579078				3,981.52
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer			3,981.52
00084041	MULTIPLE INVOICES		1578850 1578851 1578852				3,968.50
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer			3,968.50
00084043	1578955		1578955				-208.18
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer			-208.18
Total Check: 1000097743							\$37,388.18
1000097744	08/06/2026		29678 TEACHER DIRECT				
00084156	INV/2026/04724	27000317	U.S. Government Set of 8 books				148.38
7.10.1100.610.000.31.15			SUPPLIES - SOC STUDIES C	Computer			148.38
00084157	INV/2026/04414	27000239	Toobaloo				192.06
7.10.1100.610.000.50.20			SUPPLIES - LEVEL III C	Computer			192.06
Total Check: 1000097744							\$340.44
1000097745	08/06/2026		46280 TFH SPECIAL NEEDS TOYS				
00084158	19006AINV55758	27000212	Squeeze Machine				923.00
7.10.1290.610.891.10.90			SUPPLIES-SPECIAL ED-ACCESS C	Computer			923.00
Total Check: 1000097745							\$923.00
1000097746	08/06/2026		33258 THE PENNSYLVANIA STATE UNIVERSITY				
00084045	1800056535		2026-2027 YEAR				7,500.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS C	Computer			7,500.00
Total Check: 1000097746							\$7,500.00
1000097747	08/06/2026		28181 THE PRINTING WORKS				
00084046	MULTIPLE INVOICES		INVOICE 34555				249.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES C	Computer			249.00
00084046	MULTIPLE INVOICES		INVOICE 34598				128.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES C	Computer			128.00
Total Check: 1000097747							\$377.00
1000097748	08/06/2026		11913 THE SHERWIN-WILLIAMS CO.				
00084072	14446174220726	27000072					1,230.25
7.10.2640.615.000.31.90			MA MAINT SUPPLIES C	Computer			1,230.25
Total Check: 1000097748							\$1,230.25
1000097749	08/06/2026		32987 THERAPY SHOPPE				
00084159	432723	27000335	Blue chewy frog necklace				137.46
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES C	Computer			137.46
Total Check: 1000097749							\$137.46
1000097750	08/06/2026		19976 THINK EDU				
00084160	610578	27000277	Adobe Creative Cloud Renewal 26-27				2,435.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW C	Computer			2,435.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097750	08/06/2026	19976	THINK EDU				
				Total Check: 1000097750			\$2,435.00
1000097751	08/06/2026	32992	THOMSON REUTERS				
00084073	853958046	27000213	BLANKET PURCHASE ORDER FOR ONLINE/SOFTWA				51.17
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer		51.17
				Total Check: 1000097751			\$51.17
1000097752	08/06/2026	46191	TODD DEVIN FOOD EQUIPMENT, INC.				
00084047	TD2624		INVOICE TD2624				11,500.00
7.51.0231.000.000.00.00			EQUIPMENT	C	Computer		11,500.00
				Total Check: 1000097752			\$11,500.00
1000097753	08/06/2026	29220	TREETOP PUBLISHING				
00084161	696204	27000193	2705 Portrait Blank Bare Book SKU 2705				683.10
7.10.1100.610.000.31.04			SUPPLIES-ELEM LANG ARTS	C	Computer		683.10
				Total Check: 1000097753			\$683.10
1000097754	08/06/2026	30087	ULINE				
00084162	210970053	27000262	economy folding chair tan				2,043.07
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer		2,043.07
				Total Check: 1000097754			\$2,043.07
1000097755	08/06/2026	30038	UNITED CONCORDIA COMPANIES, INC.				
00084048	JULY 2026		JULY 2026				561.60
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	C	Computer		561.60
				Total Check: 1000097755			\$561.60
1000097756	08/06/2026	30678	US MEDICAL STAFFING				
00084049	MULTIPLE INVOICES	289683	289684 289685 289686				1,530.02
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		1,530.02
00084049	MULTIPLE INVOICES	289958	289959 289960 289961				1,626.71
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		1,626.71
00084049	MULTIPLE INVOICES	289683	289684 289685 289686				1,674.40
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C		Computer		1,674.40
00084049	MULTIPLE INVOICES	289958	289959 289960 289961				1,698.32
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C		Computer		1,698.32
				Total Check: 1000097756			\$6,529.45
1000097757	08/06/2026	16503	VERIZON WIRELESS				
00084074	6149665440	27000156	BLANKET PO FOR WIRELESS PHONE SERVICE				1,829.80
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		1,829.80
				Total Check: 1000097757			\$1,829.80
1000097758	08/06/2026	37818	VS ATHLETICS				
00084051	391856	27000318	IMPACT CANOPY ROLLER BAG				270.00
7.10.3250.612.000.20.79			HS ST AC TRK/FLD SUP BOYS	C	Computer		270.00
				Total Check: 1000097758			\$270.00
1000097759	08/06/2026	32045	W B MASON				
00084163	263486739	27000319	Flash Furniture Small Bean Bag Chair For				399.96
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer		399.96
00084165	263344554	27000135	Pallet of White Paper				1,136.40
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer		1,136.40
00084164	263343421	27000104	Flagship Premium Copy Paper, 92 bright,				1,136.40
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer		1,136.40
				Total Check: 1000097759			\$2,672.76
1000097761	08/06/2026	32565	WEINSTEIN DIV HAJOCA CORP				
00084075	S038962334.001	27000011	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2				676.01
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		676.01
				Total Check: 1000097761			\$676.01
1000097762	08/06/2026	13374	WEVIDEO				
00084166	INV-0001188	27000157	WeVideo for Schools Annual Subscription				4,004.83

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097762	08/06/2026		13374 WEVIDEO				
00084166	INV-0001188	27000157	WeVideo for Schools Annual Subscription				4,004.83
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer		4,004.83
Total Check: 1000097762							\$4,004.83
1000097763	08/06/2026		18473 WEX BANK				
00084053	113931779		INVOICE 113931779				501.72
7.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C	Computer		501.72
Total Check: 1000097763							\$501.72
1000097764	08/06/2026		32274 WILSON LANGUAGE TRAINING CORP				
00084167	INV144595	27000196	Just Words Student Challenge Book				1,141.56
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer		1,141.56
Total Check: 1000097764							\$1,141.56
1000097765	08/06/2026		33618 WIND RIVER ENVIRONMENTAL LLC				
00084054	7436463		ORDER NUMBER 6553198721				738.90
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		738.90
Total Check: 1000097765							\$738.90
1000097766	08/06/2026		46361 BYTE TECHNOLOGY				
00084168	20260803-142642559		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT				6,350.00
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer		6,350.00
Total Check: 1000097766							\$6,350.00
1000097767	08/06/2026		2410 SALLY'S FLOWERS				
00084169	2145001738		LOWER MORELAND HIGH SCHOOL				1,514.95
7.81.0496.000.000.20.53			CLASS OF 2026	C	Computer		1,514.95
Total Check: 1000097767							\$1,514.95
1000097768	08/20/2026		40673 A STEP UP ACADEMY				
00084170	5603		2026-2027 INSTALLMENT 1				57,068.75
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer		57,068.75
Total Check: 1000097768							\$57,068.75
1000097769	08/20/2026		46450 ABINGTON CROSS COUNTRY				
00084171	REGISTRATION FEE		LOWER MORELAND / 9-5-26 INVITATIONAL				350.00
7.10.3250.810.000.20.51			HS ST AC CRS SNTRY DUES	C	Computer		350.00
Total Check: 1000097769							\$350.00
1000097770	08/20/2026		10304 ADA SPORTS, INC.				
00084306	K15397	27000171	ADA BAT PADDLE				436.00
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer		436.00
Total Check: 1000097770							\$436.00
1000097771	08/20/2026		29467 AMAZON CAPITAL SERVICES				
00084313	1JFN-CPLV-JV66	27000263	POWER SYSTEMS STUDIO FOAM ROLLER CART				1,651.92
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer		1,651.92
00084309	149F-HRDY-HWN3	27000263	POWER SYSTEMS STUDIO FOAM ROLLER CART				264.74
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer		264.74
00084314	14FD-YJ1C-YL4N	26001030	FDP Rectangle Activity School and Office				473.52
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer		473.52
00084311	141V-3F1Q-CVNF	26001030	FDP Rectangle Activity School and Office				3,788.16
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer		3,788.16
00084310	13HW-4XTK-WGV7	26001031	"Sunny Days Entertainment TOYMENDOUS 50				8.88
7.10.1190.610.412.31.90			SUPPLIES TITLE I - MA	C	Computer		8.88
00084312	1DYP-4JRD-3FWH	26001031	"Sunny Days Entertainment TOYMENDOUS 50				12.55
7.10.1190.610.412.31.90			SUPPLIES TITLE I - MA	C	Computer		12.55
00084308	14J3-L46Q-QPWW	26001031	"Sunny Days Entertainment TOYMENDOUS 50				129.29
7.10.1190.610.412.31.90			SUPPLIES TITLE I - MA	C	Computer		129.29
00084307	1KPR-YHX1-9F9Y	26001034	Crayola Model Magic 2lb-Primary				127.46

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097771	08/20/2026	29467	AMAZON CAPITAL SERVICES				
00084307	1KPR-YHX1-9F9Y	26001034	Crayola Model Magic 2lb-Primary				127.46
7.10.1190.610.412.31.90			SUPPLIES TITLE I - MA	C	Computer		127.46
				Total Check: 1000097771			\$6,456.52
1000097772	08/20/2026	2763	APCON ENVIRONMENTAL SERVICES				
00084315	2026297	27000118	SUPPLY AND INSTALL 36 WHEEL STOPS AT BUS				11,500.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		11,500.00
				Total Check: 1000097772			\$11,500.00
1000097773	08/20/2026	25262	AQUA PA.				
00084249	000128490	27000084	BLANKET PO FOR WATER				1,928.76
	0128490						
7.10.2620.424.000.20.90			HS WATER SEWER	C	Computer		1,928.76
00084252	001544437	27000084					937.39
	1090246						
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer		937.39
00084253	001544438	27000084					455.77
	1090247						
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer		455.77
00084254	001544439	27000084					455.77
	1090248						
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer		455.77
00084248	000348676	27000084					52.07
	0348676						
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer		52.07
00084250	000348705	27000084					794.28
	1514070						
7.10.2620.424.000.32.90			MS WATER SEWER	C	Computer		794.28
00084251	000348705	27000084					455.77
	1514071						
7.10.2620.424.000.32.90			MS WATER SEWER	C	Computer		455.77
00084247	000348705	27000084					104.14
	0348705						
7.10.2620.424.000.32.90			MS WATER SEWER	C	Computer		104.14
				Total Check: 1000097773			\$5,183.95
1000097774	08/20/2026	36226	ARBITER SPORTS, LLC				
00084173	INV86446		2026-2027 SUBSCRIPTION FEE				2,555.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer		2,555.00
				Total Check: 1000097774			\$2,555.00
1000097775	08/20/2026	41289	ARBOR SCIENTIFIC				
00084316	506774	27000214	REPLACEMENT SPARK TAPE 10/PK				473.23
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer		473.23
				Total Check: 1000097775			\$473.23
1000097776	08/20/2026	11510	ATTAINMENT COMPANY INC.				
00084317	002686	27000215	DO THE RIGHT THING- CLASSROOM KIT				522.90
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer		522.90
				Total Check: 1000097776			\$522.90
1000097777	08/20/2026	10056	BARNES & NOBLE				
00084320	4763094	27000284	The Invisible String				199.59
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer		199.59
00084318	4764645	27000282	Dumpling Dash! Fine Motor math game				70.16
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer		70.16
00084319	4763095	27000283	The Executive Functioning Workbook for K				18.48
7.10.1240.640.000.31.90			MA BASIC SKL TEXTBOOKS	C	Computer		18.48
00084321	4762965	27000158	AP PRINCETON PREMIUM REVIEW AP LANG AND				68.77
7.10.1100.610.000.20.04			SUPPLIES - LANG ARTS	C	Computer		68.77
00084323	4761627	27000173	WALDEN OR LIFE IN THE WOODS				256.00
7.10.1100.610.000.20.04			SUPPLIES - LANG ARTS	C	Computer		256.00
00084399	4763096	27000281	Fortunately the Milk				2,517.95
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer		2,517.95

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097777	08/20/2026		10056 BARNES & NOBLE				
00084400	4763350	27000281	Fortunately the Milk				193.64
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer		193.64
00084322	4765161	27000361	The Wild Robot				28.76
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer		28.76
Total Check: 1000097777							\$3,353.35
1000097778	08/20/2026		4782 BAYADA HOME HEALTH CARE				
00084174	762518GG1800		762518GG1800				2,784.00
7.10.2400.329.000.10.90			CONTRACTED SVS - NURSING	C	Computer		2,784.00
00084175	77267GH1845		77267GH1845				928.00
7.10.2400.329.000.10.90			CONTRACTED SVS - NURSING	C	Computer		928.00
Total Check: 1000097778							\$3,712.00
1000097779	08/20/2026		12221 BSN SPORTS, LLC				
00084176	MULTIPLE INVOICES		INVOICE 934706723				53.15
7.10.3250.612.000.20.40			HS GIRLS VOLLEYBALL SUPPLIES	C	Computer		53.15
00084176	MULTIPLE INVOICES		INVOICE 934706723				53.15
7.10.3250.612.000.20.41			HS BOYS VOLLEYBALL SUPPLIES	C	Computer		53.15
00084176	MULTIPLE INVOICES		INVOICE 934751596				155.00
7.10.3250.612.000.20.51			HS STD ACT CROSS COUNTRY	C	Computer		155.00
Total Check: 1000097779							\$261.30
1000097780	08/20/2026		6769 CARLA A. CLONINGER				
00084177	AUGUST 5-13, 2026		AUGUST 5-13, 2026				900.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer		900.00
Total Check: 1000097780							\$900.00
1000097781	08/20/2026		6270 CARNEGIE LEARNING				
00084324	1049335	27000217	Math Solutions CLC Bundle Algebra 1 - 3				7,841.61
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C	Computer		7,841.61
Total Check: 1000097781							\$7,841.61
1000097782	08/20/2026		17264 CHADWICK SERVICE CO				
00084179	106079		CONTRACT # 391				4,526.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer		4,526.00
00084178	106078		CONTRACT # 393				6,479.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer		6,479.00
Total Check: 1000097782							\$11,005.00
1000097783	08/20/2026		12224 CHERYL GALDO				
00084180	REIMBURSEMENT		INDEED INVOICE USI26-06816559				500.14
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer		500.14
00084180	REIMBURSEMENT		EMERGENCY PERMIT APPLICATIONS				20.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer		20.00
Total Check: 1000097783							\$520.14
1000097784	08/20/2026		12075 CLAY CREEK INDUSTRIES, INC.				
00084325	M5101	27000285	Mesh Scrimmage Vest (Pinnie) Without Ela				215.12
7.10.1100.610.000.31.08			SUPPLIES - HEALTH/PE	C	Computer		215.12
Total Check: 1000097784							\$215.12
1000097785	08/20/2026		12227 CM3 BUILDING SOLUTIONS, INC.				
00084258	M22101	27000143	MAINTENANCE SERVICES AGREEMENT M5012 AUT				2,327.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer		2,327.00
00084181	Q2632901		INVOICE Q2632901				12,936.00
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer		12,936.00
00084255	M22099	27000141	MAINTENANCE SERVICES AGREEMENTS M17022 H				2,190.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer		2,190.00
00084257	Q2632501	27000074					3,236.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer		3,236.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account	Amount
Bank 10							
1000097785	08/20/2026		12227 CM3 BUILDING SOLUTIONS, INC.				
00084256	Q2632401	27000074	MS MAINT SUPPLIES	C	Computer		5,982.00
7.10.2640.615.000.32.90							5,982.00
Total Check: 1000097785							\$26,671.00
1000097786	08/20/2026		12381 COLT PLUMBING SPECIALTIES				
00084259	615748	27000037	BLANKET PURCHASE ORDER FOR PLUMBING PART				443.10
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		443.10
00084260	615677	27000037	BLANKET PURCHASE ORDER FOR PLUMBING PART				3,733.35
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		3,733.35
Total Check: 1000097786							\$4,176.45
1000097787	08/20/2026		12999 COMCAST				
00084183	8499 10143		SERVICE CALL				105.25
	0049723						
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		105.25
Total Check: 1000097787							\$105.25
1000097788	08/20/2026		12999 COMCAST BUSINESS				
00084261	279588278	27000086	BLANKET PO FOR BACKUP INTERNET				341.56
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		341.56
Total Check: 1000097788							\$341.56
1000097789	08/20/2026		12999 COMCAST BUSINESS				
00084263	8499 10143	27000086	BLANKET PO FOR BACKUP INTERNET				247.08
	0176443						
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		247.08
00084262	8499 10143	27000086	BLANKET PO FOR BACKUP INTERNET				964.74
	0176518						
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		964.74
00084264	8499 10146	27000086	BLANKET PO FOR BACKUP INTERNET				247.08
	0587139						
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		247.08
Total Check: 1000097789							\$1,458.90
1000097790	08/20/2026		35912 COMPUTERSHARE CORP TRUST				
00084184	85530401		ACCOUNT # 85530401				4,321.59
7.10.5110.832.000.10.90			GO	C	Computer		4,321.59
00084184	85530401		ACCOUNT # 85530401				137,142.86
7.10.5110.912.000.10.90			GO	C	Computer		137,142.86
Total Check: 1000097790							\$141,464.45
1000097791	08/20/2026		25282 CORBETT, INC.				
00084185	17909		INVOICE 17909				3,030.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer		3,030.00
Total Check: 1000097791							\$3,030.00
1000097792	08/20/2026		12218 CRITERION LABORATORIES, INC.				
00084186	81244		INVOICE 81244				4,500.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		4,500.00
Total Check: 1000097792							\$4,500.00
1000097793	08/20/2026		12107 CURRICULUM ASSOCIATES, LLC				
00084326	90973558	27000340	Everyday writers student book (yellow bo				83.68
7.10.1100.610.000.50.04			SUPPLIES - LANG ARTS	C	Computer		83.68
Total Check: 1000097793							\$83.68
1000097794	08/20/2026		13951 CodeHS, INC.				
00084327	34465	27000266	PRO TEACHER LICENSE -LIMIT 30				7,534.80
7.10.1100.640.000.20.16			HS COMPUTER TEXTBOOKS	C	Computer		7,534.80
Total Check: 1000097794							\$7,534.80
1000097795	08/20/2026		13111 DEGLER-WHITING INC				
00084328	7898	27000175	FOOTBALL SCOREBOARD				3,000.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer		3,000.00
00084328	7898	27000175					15,000.00
7.10.3250.762.000.10.90			STD ACT REPLACEMENT EQUIP	C	Computer		15,000.00
Total Check: 1000097795							\$18,000.00
1000097796	08/20/2026		8893 DELTA-T GROUP, INC.				

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097796	08/20/2026		8893 DELTA-T GROUP, INC.					
00084187	277543468		277543468					1,121.63
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer			1,121.63
								Total Check: 1000097796
								\$1,121.63
1000097797	08/20/2026		46396 DEXT CAPITAL, LLC					
00084188	0017293-0915		INVOICE 0017293-0915					47,690.80
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer			47,690.80
								Total Check: 1000097797
								\$47,690.80
1000097798	08/20/2026		40452 DI FEDE CONSTRUCTION CO. LLC					
00084189	07-30-2026		UMBRELLA INSTALLATION					2,800.00
	INVOICE							
7.10.0155.000.000.00.38			SUN SHADE GRANT	C	Computer			2,800.00
								Total Check: 1000097798
								\$2,800.00
1000097799	08/20/2026		17111 NRG BUSINESS MARKETING					
00084284	507942-18706	27000087						18.27
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer			18.27
								Total Check: 1000097799
								\$18.27
1000097800	08/20/2026		46442 DIRT HURTS FOUNDATION					
00084190	REGISTRATION FEE		LOWER MORELAND / 9-19-2026 INVITATIONAL					300.00
7.10.3250.810.000.20.51			HS ST AC CRS SNTRY DUES	C	Computer			300.00
								Total Check: 1000097800
								\$300.00
1000097801	08/20/2026		14023 EASTERN CENTER FOR ARTS AND TECHNOLOGY					
00084265	LM SEP26	27000088	BLANKET PO FOR 26-27 SCHOOL YEAR					84,533.80
7.10.1390.564.000.10.90			VOC COURSES TUITION	C	Computer			84,533.80
								Total Check: 1000097801
								\$84,533.80
1000097802	08/20/2026		14023 EASTERN CENTER FOR ARTS AND TECHNOLOGY					
00084266	LMCA SEP26	27000088	BLANKET PO FOR 26-27 SCHOOL YEAR					14,464.80
7.10.1390.564.000.10.90			VOC COURSES TUITION	C	Computer			14,464.80
								Total Check: 1000097802
								\$14,464.80
1000097803	08/20/2026		30155 EDPuzzle					
00084329	50093	27000341	Annual renewal-See quote					3,490.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer			3,490.00
								Total Check: 1000097803
								\$3,490.00
1000097804	08/20/2026		15110 FEDEX					
00084267	9-407-29061	27000089	BLANKET PO FOR MAILINGS					11.32
7.10.2500.530.000.10.90			POSTAGE	C	Computer			11.32
								Total Check: 1000097804
								\$11.32
1000097806	08/20/2026		46230 FIBER ASSETCO LLC					
00084192	2207651		INVOICE 2207651					1,239.89
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer			1,239.89
								Total Check: 1000097806
								\$1,239.89
1000097807	08/20/2026		39458 FIRST STUDENT INC.					
00084193	FA26-00006011		JULY 2026					68,879.77
7.10.2700.513.000.10.92			CONTRACTED TRANS SVCS-FIRST ALT	C	Computer			68,879.77
								Total Check: 1000097807
								\$68,879.77
1000097808	08/20/2026		15150 FLINN SCIENTIFIC, INC.					
00084330	3292089	27000223	CRUCIBLE TONGS					1,452.05
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer			1,452.05
00084331	3292095	27000224	QUOTE # 338826					1,011.47
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer			1,011.47
								Total Check: 1000097808
								\$2,463.52
1000097809	08/20/2026		3280 FRIMI LEVI					
00084268	08-07-2026	27000430	Blanket PO for psychologist consulting 2					2,268.00
	INVOICE							
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer			2,268.00
								Total Check: 1000097809
								\$2,268.00
1000097810	08/20/2026		21040 FUN AND FUNCTION					

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name					
Claim	Invoice	PO	Description					Amount Paid
Account			Account Description	Type	Type Description			Account Amount
Bank 10								
1000097810	08/20/2026		21040 FUN AND FUNCTION					
00084332	1071495	27000176	Tinted Rainbow Mirror set of 4					592.65
7.10.1290.610.891.10.90			SUPPLIES-SPECIAL ED-ACCESS	C	Computer			592.65
				Total Check: 1000097810				\$592.65
1000097811	08/20/2026		17192 H.A. BERKHEIMER, INC.					
00084269	00 46 460 000	27000091	BLANKET PO COMMISSION INVOICES					402.95
7.10.2330.310.000.10.90			COMMISSIONS	C	Computer			402.95
				Total Check: 1000097811				\$402.95
1000097812	08/20/2026		14052 HAMERAY PUBLISHING GROUP					
00084333	142617	27000342	Level K set (6packs) 612 books in a set					1,453.65
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer			1,453.65
				Total Check: 1000097812				\$1,453.65
1000097813	08/20/2026		14450 HAND2MIND, INC.					
00084335	INV000563969	27000322	Learn my letters fine motor clips					92.96
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer			92.96
00084334	INV000561104	27000322	Learn my letters fine motor clips					104.97
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer			104.97
00084336	INV000537415	26001017	Quote WQUO1633147 Vocabulary and Phonic					9,117.49
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C	Computer			9,117.49
				Total Check: 1000097813				\$9,315.42
1000097814	08/20/2026		18180 HOGENTOGLER & CO					
00084337	0329547-IN	27000226	OHAUS ST10C-B STARTER PEN CODUCTIVITY ME					87.14
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer			87.14
				Total Check: 1000097814				\$87.14
1000097815	08/20/2026		17193 HOME DEPOT CREDIT SERVICES					
00084270	6035 32250160 9840	27000146	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2					1,328.90
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer			1,328.90
00084271	6035 32250160 9840	27000256	Acryl/Pro 3.5 gal (14qt) tile & stone 72					59.93
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer			59.93
				Total Check: 1000097815				\$1,388.83
1000097816	08/20/2026		41696 ICS CONSULTING LLC - 138006					
00084195	14037	14037						3,859.96
7.30.4200.390.000.50.02			ARCHITECT - PR RTU PROJECT	C	Computer			3,859.96
00084195	14037	14037						6,454.72
7.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer			6,454.72
00084195	14037	14037						1,467.03
7.30.4200.390.000.31.99			ARCHITECT - MA CONTROLS	C	Computer			1,467.03
00084195	14037	14037						8,262.07
7.30.4200.390.000.31.89			ARCHITECT - MA CHILLER	C	Computer			8,262.07
				Total Check: 1000097816				\$20,043.78
1000097817	08/20/2026		10058 IMPERIAL BRADY					
00084272	42787736	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL					2,394.92
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer			2,394.92
				Total Check: 1000097817				\$2,394.92
1000097818	08/20/2026		10058 IMPERIAL DADE					
00084273	42594609	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL					374.49
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer			374.49
				Total Check: 1000097818				\$374.49
1000097819	08/20/2026		28916 INDEPENDENCE PROPERTY SERVICES					
00084274	IP 717693	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M					990.67
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer			990.67
00084196	IP 710835		INVOICE IP710835					350.00
7.10.3250.490.000.20.56			HS STD ACT VFOOTBALL CONT	C	Computer			350.00
				Total Check: 1000097819				\$1,340.67
1000097820	08/20/2026		32557 INSTRUCTURE, INC.					
00084338	INV694502	27000123	Canvas LMS Cloud Subscription					19,585.62

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097820	08/20/2026		32557 INSTRUCTURE, INC.				
00084338	INV694502	27000123	Canvas LMS Cloud Subscription				19,585.62
7.10.2270.320.220.10.90			LEARNING MGMT SYSTEM	C	Computer		19,585.62
Total Check: 1000097820							\$19,585.62
1000097821	08/20/2026		46213 IRC TEAM SPORTS				
00084339	2222476	27000228	TEAM T-BALLS, PENN CHAMP-XDTY				502.56
7.10.3250.612.000.20.77			HS ST AC TENNIS SUPPL BOY	C	Computer		502.56
00084339	2222476	27000228					502.56
7.10.3250.612.000.20.78			HS ST AC TENNIS SUPPL GRL	C	Computer		502.56
Total Check: 1000097821							\$1,005.12
1000097822	08/20/2026		9504 IXL LEARNING				
00084340	S571974	27000002	IXL Site License (Grades 6-8) Subjects:				4,876.25
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C	Computer		4,876.25
Total Check: 1000097822							\$4,876.25
1000097823	08/20/2026		17214 JACK DEVINE FLOOR, CO.				
00084197	08-12-2026		GYM FLOOR SERVICES				7,530.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		7,530.00
Total Check: 1000097823							\$7,530.00
1000097824	08/20/2026		46205 JAMIE NEUMAN				
00084198	REIMBURSEME NT		JULY 11 - AUGUST 12, 2026 MILEAGE				61.64
7.10.1430.320.000.10.90			HOMEBOUND INSTRUCTION	C	Computer		61.64
Total Check: 1000097824							\$61.64
1000097825	08/20/2026		19057 JOHNSON CONTROLS BUILDING SOLUTIONS LLC				
00084276	1-137912908065	27000077	CHILLER MAINTENANCE CONTRACT YEAR 3/3 FO				16,129.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		16,129.00
00084275	1-137912918663	27000076	CHILL SERVICES AT LMHS CONTRACT YEAR 3/3				10,729.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer		10,729.00
Total Check: 1000097825							\$26,858.00
1000097826	08/20/2026		46418 JOYCELYN KOUAN				
00084199	REFUND		KINDERLINKS REGISTRATION REFUND				75.00
7.10.6949.000.000.00.02			CHILD CARE REVENUE	C	Computer		75.00
Total Check: 1000097826							\$75.00
1000097827	08/20/2026		20608 K-LOG				
00084200	26-339137-1		OMVPOCE 26-339137-1				5,366.94
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer		5,366.94
Total Check: 1000097827							\$5,366.94
1000097828	08/20/2026		30945 KAITLYN MCMULLAN				
00084201	TUITION		TUITION ADVANCE				7,284.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer		7,284.00
Total Check: 1000097828							\$7,284.00
1000097829	08/20/2026		34193 KB LIGHTING				
00084277	0628407-IN	27000029	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL				569.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		569.00
Total Check: 1000097829							\$569.00
1000097830	08/20/2026		43265 KURT NOCE				
00084204	REIMBURSEME NT		TUITION REIMBURSEMENT				191.95
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer		191.95
Total Check: 1000097830							\$191.95
1000097831	08/20/2026		21027 LAKESHORE LEARNING MATERIALS				
00084344	94265082	27000323	EE118 - Grab Write Social-Emotional Prom				246.04
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer		246.04
00084346	94265078	27000292	TT232 - Mold Play Sensory Sand Set				360.94
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer		360.94
00084345	94265083	27000293	Natural Accents Ocean classroom carpets				189.00
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer		189.00
00084342	94265079	27000291	LC91 - Lakeshore Clear-View Storage Box				487.06

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097831	08/20/2026		21027 LAKESHORE LEARNING MATERIALS				
00084342	94265079	27000291	LC91 - Lakeshore Clear-View Storage Box				487.06
7.10.1100.610.000.31.16			SUPPLIES - COMP SCIENCE	C	Computer		487.06
00084343	94265085	27000344	PP476 - Magnetic Display Shelves				510.38
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer		510.38
00084341	94265080	27000290	Match & Sort Language Quickies - Gr. 4-5				265.53
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer		265.53
Total Check: 1000097831							\$2,058.95
1000097832	08/20/2026		21033 LAKESIDE EDUCATIONAL NETWORK				
00084205	PS-INV127222		2026-2027 INITIAL DEPOSIT				18,837.00
7.10.1497.300.000.31.90			DARE PROGRAM	C	Computer		18,837.00
Total Check: 1000097832							\$18,837.00
1000097834	08/20/2026		41564 LAUREN DIMAIO				
00084207	REIMBURSEMENT		TUITION REIMBURSEMENT				231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer		231.00
Total Check: 1000097834							\$231.00
1000097835	08/20/2026		21434 LEAH ABRAMSON				
00084208	REIMBURSEMENT		TUITION REIMBURSEMENT				231.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer		231.00
Total Check: 1000097835							\$231.00
1000097836	08/20/2026		41440 VOYAGER SOPRIS LEARNING				
00084392	8827521	26001001	Acadience Reading CFOLD Kit - Quote 0018				90.20
7.10.1190.610.412.31.26			SUPPLIES TITLE I MA	C	Computer		90.20
Total Check: 1000097836							\$90.20
1000097837	08/20/2026		6157 MACK INDUSTRIES, INC				
00084209	72522		INVOICE 72522				1,294.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer		1,294.00
Total Check: 1000097837							\$1,294.00
1000097838	08/20/2026		38695 MADELINE FINNEGAN				
00084210	REIMBURSEMENT		TUITION REIMBURSEMENT				462.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer		462.00
Total Check: 1000097838							\$462.00
1000097839	08/20/2026		50100 MARY KATE WRIGHT				
00084278	08-20-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT				4,122.92
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer		4,122.92
Total Check: 1000097839							\$4,122.92
1000097840	08/20/2026		14588 MCGRAW-HILL LLC				
00084351	141151319001	27000295	WonderWorks Assessment BLM Grade 1 NA				489.31
7.10.1240.640.000.31.90			MA BASIC SKL TEXTBOOKS	C	Computer		489.31
00084352	141068812001	27000150	Everyday math home links grade K				7,883.36
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer		7,883.36
00084350	141030082001	26001035	QUOTE-CMOOR06232026083633-001-DAG - NUMB				90.00
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C	Computer		90.00
00084353	141018452001	26001035	QUOTE-CMOOR06232026083633-001-DAG - NUMB				6,511.89
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C	Computer		6,511.89
00084349	141031213001	26001035	QUOTE-CMOOR06232026083633-001-DAG - NUMB				1,755.89
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C	Computer		1,755.89
00084348	141169472001	26001035	QUOTE-CMOOR06232026083633-001-DAG - NUMB				3,753.79
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C	Computer		3,753.79
00084347	141187427001	26001035	QUOTE-CMOOR06232026083633-001-DAG - NUMB				3,732.19
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C	Computer		3,732.19
Total Check: 1000097840							\$24,216.43
1000097841	08/20/2026		29285 MCMASTER-CARR				
00084279	70094788	27000017					138.13
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer		138.13

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account	Amount
Bank 10							
1000097841	08/20/2026	29285	MCMaster-CARR				
				Total Check: 1000097841			\$138.13
1000097842	08/20/2026	39195	MELMARK				
00084280	0175584-IN	27000372	Blanket PO Melmark education services fo				16,700.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer		16,700.00
				Total Check: 1000097842			\$16,700.00
1000097843	08/20/2026	36358	METRO ELEVATOR CO.				
00084281	132918	27000018					715.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer		715.00
				Total Check: 1000097843			\$715.00
1000097844	08/20/2026	46469	MICHAEL DROSSNER				
00084211	REIMBURSEME		ESY COOKING LESSON SUPPLIES				69.83
NT							
7.10.1211.610.000.20.90			SUPPLIES-LIFE SKILLS	C	Computer		69.83
				Total Check: 1000097844			\$69.83
1000097845	08/20/2026	41980	MINUTEMAN SECURITY TECHNOLOGIES, INC				
00084283	208371	27000035	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL				210.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		210.00
00084282	208377	27000035					210.00
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer		210.00
				Total Check: 1000097845			\$420.00
1000097846	08/20/2026	13650	MTG				
00084213	868859		INVOICE 868859				1,470.69
7.10.2620.530.000.10.90			TELEPHONE	C	Computer		1,470.69
00084212	1034425		INVOICE 1034425				138.75
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer		138.75
				Total Check: 1000097846			\$1,609.44
1000097847	08/20/2026	22587	MUSIC & ARTS CENTERS				
00084355	INV060497338	27000296	Model #6133 Super sensitive red label se				88.30
7.10.1100.610.000.50.10			SUPPLIES - INSTRUMENTAL MUSIC	C	Computer		88.30
00084354	INV0605564688	27000296	Model #6133 Super sensitive red label se				11.17
7.10.1100.610.000.50.10			SUPPLIES - INSTRUMENTAL MUSIC	C	Computer		11.17
				Total Check: 1000097847			\$99.47
1000097848	08/20/2026	43877	NIMCO				
00084357	214578	27000345	Red Ribbon week sticker 2026 Theme				54.75
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer		54.75
				Total Check: 1000097848			\$54.75
1000097849	08/20/2026	23900	NUTRITION INC.				
00084216	25658		JULY 2026 NON FOOD COSTS				14,998.44
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer		14,998.44
00084215	25665		JULY 2026 NON FOOD COSTS				6,192.29
7.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer		6,192.29
				Total Check: 1000097849			\$21,190.73
1000097850	08/20/2026	24155	ODP BUSINESS SOLUTIONS, LLC				
00084360	476705817001	27000329	Genuine Joe Plastic table covers 6 pack,				61.05
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer		61.05
00084361	476705816001	27000329	Genuine Joe Plastic table covers 6 pack,				100.93
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer		100.93
00084362	476665530001	27000329	Genuine Joe Plastic table covers 6 pack,				43.69
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer		43.69
00084363	477824505001	27000346	Wescott Multi purpose guillotine trimmer				115.56
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C	Computer		115.56
00084359	472776091001	27000297	Exact® Vellum Bristol Card Stock, Ivory,				21.68
7.10.1100.610.000.31.15			SUPPLIES - SOC STUDIES	C	Computer		21.68
00084358	476707707001	27000269	pencil pouch				46.20
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer		46.20
				Total Check: 1000097850			\$389.11

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097851	08/20/2026		24148 OFFICE BASICS, INC.				
00084364	I-2970997	27000031	PAPER, ORANGE				1,063.91
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer		1,063.91
Total Check: 1000097851							\$1,063.91
1000097852	08/20/2026		43710 OLD GLORY PEST CONTROL				
00084289	23738	27000066	BLANKET PURCHASE ORDER FOR EXTERMINATING				100.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		100.00
00084288	23743	27000066					300.00
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer		300.00
00084285	23717	27000066					300.00
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer		300.00
00084287	23719	27000066					300.00
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer		300.00
00084286	23741	27000066					300.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer		300.00
Total Check: 1000097852							\$1,300.00
1000097853	08/20/2026		46434 ORGANIZATION FOR SOCIAL MEDIA SAFETY				
00084217	1869		PRESENTATION / LOWER MORELAND				3,000.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer		3,000.00
Total Check: 1000097853							\$3,000.00
1000097854	08/20/2026		25316 PASCO				
00084365	26IN007781	27000234	BRAIDED PHYSICS STRING				3,437.04
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer		3,437.04
Total Check: 1000097854							\$3,437.04
1000097855	08/20/2026		43982 PATRIOT WATER HEATER CO.				
00084218	707265		INVOICE 707265				1,185.50
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer		1,185.50
Total Check: 1000097855							\$1,185.50
1000097856	08/20/2026		25227 NCS PEARSON, INC.				
00084356	32207675	27000419	AimswebPlus Complete new qty 1 (Digital)				1,937.50
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer		1,937.50
Total Check: 1000097856							\$1,937.50
1000097857	08/20/2026		25111 PECO ENERGY- PAYMENT PROCESSING				
00084401	8140562222	27000126					45.14
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer		45.14
00084290	2473532222	27000126					41.16
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer		41.16
Total Check: 1000097857							\$86.30
1000097858	08/20/2026		28632 POWERSCHOOL GROUP LLC				
00084366	INV493421	27000151	26-27 SUBSCRIPTION RENEWAL				7,609.87
7.10.2120.610.000.20.90			GENERAL SUPPLIES	C	Computer		7,609.87
Total Check: 1000097858							\$7,609.87
1000097859	08/20/2026		42153 PROFESSIONAL LEARNING PARTNERSHIPS				
00084219	1228		INVOICE 1228				16,500.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer		16,500.00
00084220	1215		INVOICE 1215				6,750.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer		6,750.00
Total Check: 1000097859							\$23,250.00
1000097860	08/20/2026		38245 QUIZZ INC				
00084367	37132	27000347	Hall Pass program-Distrcit				1,891.47
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer		1,891.47
00084367	37132	27000347					1,260.97
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer		1,260.97
Total Check: 1000097860							\$3,152.44
1000097861	08/20/2026		11797 RACHEL DORFMAN				
00084221	REIMBURSEME NT		TUITION REIMBURSEMENT				231.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

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Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097861	08/20/2026		11797 RACHEL DORFMAN				
00084221	REIMBURSEME NT		TUITION REIMBURSEMENT				231.00
7.10.2270.240.000.32.90			MS TEACHER TUITION	C	Computer		231.00
				Total Check: 1000097861			\$231.00
1000097862	08/20/2026		19798 RAINBOW RESOURCE CENTER				
00084368	6008763	27000348	Blends dominos				75.56
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer		75.56
				Total Check: 1000097862			\$75.56
1000097863	08/20/2026		42854 RANDI NAVON				
00084222	REIMBURSEME NT		TUITION REIMBURSEMENT				840.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer		840.00
				Total Check: 1000097863			\$840.00
1000097864	08/20/2026		21886 REALLY GOOD STUFF, LLC				
00084370	9301606	27000365	Paw Print stress toys 12 pack-Dallahan				94.81
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer		94.81
00084403	9285714	27000303	Laminating sheets				52.47
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer		52.47
00084402	9299962	27000303	Laminating sheets				69.99
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer		69.99
00084376	9273232	27000236	Deluxe plastic desktop helpers set of 24				38.83
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		38.83
00084374	9287970	27000236	Deluxe plastic desktop helpers set of 24				113.94
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		113.94
00084373	9289534	27000236	Deluxe plastic desktop helpers set of 24				39.99
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		39.99
00084372	9275916	27000258	Crayola markers set of 10				107.55
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		107.55
00084371	9274613	27000258	Crayola markers set of 10				63.98
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		63.98
00084369	9279478	27000258	Crayola markers set of 10				20.99
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		20.99
00084375	9277554	27000272	Chalkboard style grades K-2 self adhesiv				56.96
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		56.96
00084377	9278233	27000272	Chalkboard style grades K-2 self adhesiv				24.90
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		24.90
00084370	9301606	27000365	Essential word sorts for the primary gra				181.10
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer		181.10
				Total Check: 1000097864			\$865.51
1000097865	08/20/2026		18233 RICOH USA, INC.				
00084293	110216655	27000132	BLANKET PO FOR COPIER RENTAL				5,273.89
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer		5,273.89
00084292	110216665	27000132	BLANKET PO FOR COPIER RENTAL				1,613.63
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer		1,613.63
00084291	110216668	27000132	BLANKET PO FOR COPIER RENTAL				2,316.03
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer		2,316.03
00084294	110216672	27000132	BLANKET PO FOR COPIER RENTAL				419.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer		419.00
00084295	110216674	27000132	BLANKET PO FOR COPIER RENTAL				249.24
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer		249.24
00084296	110216665	27000132					20.82
7.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer		20.82
00084223	110216663		INVOICE 110216663				279.00
7.10.1290.442.000.10.90			LEASE RENTAL CHARGES	C	Computer		279.00
				Total Check: 1000097865			\$10,171.61
1000097866	08/20/2026		35157 ROBERT DOMINICK				

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097866	08/20/2026		35157 ROBERT DOMINICK				
00084224	REIMBURSEMENT		TENT STAKES FOR TRACK / CROSS COUNTRY				15.20
7.10.3250.612.000.20.79			HS ST AC TRK/FLD SUP BOYS	C	Computer		15.20
00084224	REIMBURSEMENT		TENT STAKES FOR TRACK / CROSS COUNTRY				15.20
7.10.3250.612.000.20.51			HS STD ACT CROSS COUNTRY	C	Computer		15.20
Total Check: 1000097866							\$30.40
1000097867	08/20/2026		28150 S D I C				
00084225	42578		AUGUST 2026 CF2 BILLING				18,607.00
7.10.1100.260.000.20.90			WORKER'S COMPENSATION-HS	C	Computer		18,607.00
00084225	42578		AUGUST 2026 CF2 BILLING				13,700.00
7.10.1100.260.000.31.90			WORKERS COMPENSATION	C	Computer		13,700.00
Total Check: 1000097867							\$32,307.00
1000097868	08/20/2026		40057 SANTANDER BANK, NA				
00084226	21234301		CONTRACT 002-0032482-000				91,940.76
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer		91,940.76
Total Check: 1000097868							\$91,940.76
1000097869	08/20/2026		28026 SCHOLASTIC INC				
00084378	M7687228 2	27000308	Storyworks 038				6,795.03
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer		6,795.03
Total Check: 1000097869							\$6,795.03
1000097870	08/20/2026		28026 SCHOLASTIC INC.				
00084379	87919064	27000366	Daily Word Ladders: Grades 2-3 by Timoth				95.92
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer		95.92
Total Check: 1000097870							\$95.92
1000097871	08/20/2026		29807 SCHOOL DATEBOOKS				
00084380	S26-0334235	26000892	Agenda books				70.29
7.10.1100.300.000.32.90			LM MIDDLE SCHOOL SECONDARY INSTRUCTION	C	Computer		70.29
Total Check: 1000097871							\$70.29
1000097872	08/20/2026		30821 SCHOOL SPECIALTY, LLC				
00084384	308104909101	27000209	Moore Co Hierarchy Kidney Table, Adjusta				798.03
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer		798.03
00084382	208137377078	27000313	Learning resources 120 number board set				54.87
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer		54.87
00084381	208137364085	27000332	Teacher Created Resources Math Card Game				422.22
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer		422.22
00084383	208137307304	27000251	carson dellosa birthday crowns				23.21
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer		23.21
Total Check: 1000097872							\$1,298.33
1000097873	08/20/2026		21920 SCREENCASTIFY, LLC				
00084227	SC-1009764		INVOICE SC-1009764				4,117.81
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer		4,117.81
Total Check: 1000097873							\$4,117.81
1000097874	08/20/2026		46272 SELECT SPORT AMERICA				
00084385	340882	27000398	NUMERO 10 TURF MATCH V25 YELLOW				95.77
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer		95.77
00084385	340882	27000398	SHIPPING				1,200.00
7.10.3250.612.000.20.70			HS ST AC BOY'S SOCCER SUPPL	C	Computer		1,200.00
Total Check: 1000097874							\$1,295.77
1000097875	08/20/2026		28713 SUBSTITUTE TEACHER SERVICE INC				
00084229	MULTIPLE INVOICES		1579277 1579278 1579279 1579280				1,830.40
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		1,830.40
00084229	MULTIPLE INVOICES		1579274 1579275 1579276				2,472.19
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		2,472.19

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name					
Claim	Invoice	PO	Description					Amount Paid
Account			Account Description	Type	Type Description			Account Amount
Bank 10								
1000097875	08/20/2026		28713 SUBSTITUTE TEACHER SERVICE INC					
00084229	MULTIPLE INVOICES		1579277 1579278 1579279 1579280					1,144.00
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C	Computer				1,144.00
00084229	MULTIPLE INVOICES		1579274 1579275 1579276					3,148.78
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C	Computer				3,148.78
00084229	MULTIPLE INVOICES		1579277 1579278 1579279 1579280					4,636.55
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer				4,636.55
00084229	MULTIPLE INVOICES		1579274 1579275 1579276					3,545.62
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer				3,545.62
00084228	1579542		1579542					160.58
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer			160.58
Total Check: 1000097875								\$16,938.12
1000097876	08/20/2026		28401 SWEET, STEVENS, KATZ & WILLIAMS LLP					
00084297	206187	27000153	BLANKET PO FOR PROFESSIONAL SERVICES					230.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer			230.00
00084298	206181	27000153	BLANKET PO FOR PROFESSIONAL SERVICES					40.26
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer			40.26
Total Check: 1000097876								\$270.26
1000097877	08/20/2026		14036 TEACHER CREATED RESOURCES					
00084386	6649513	27000351	I have who has					50.97
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer			50.97
Total Check: 1000097877								\$50.97
1000097878	08/20/2026		29678 TEACHER DIRECT					
00084387	INV/2026/04980	27000360	Basic Geometry Colossal Poster					150.80
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer			150.80
00084388	INV/2026/04277	27000211	Bouncy band wiggle wobble chair feet					61.96
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer			61.96
Total Check: 1000097878								\$212.76
1000097879	08/20/2026		11550 TEAM TUTOR, LLC					
00084230	MULTIPLE INVOICES		INVOICE 35088					871.25
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer			871.25
00084230	MULTIPLE INVOICES		INVOICE 35089					364.17
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer			364.17
Total Check: 1000097879								\$1,235.42
1000097880	08/20/2026		15055 THE COMMUNICATION SOLUTIONS GROUP, INC.					
00084231	2523A		INVOICE 2523A					9,236.11
7.10.2370.330.000.10.90			COMMUNITY REL. SERVICES	C	Computer			9,236.11
Total Check: 1000097880								\$9,236.11
1000097881	08/20/2026		46426 THE GREAT BOOKS FOUNDATION					
00084389	INV-100441-Q	27000424	T-110 Blended Shared Inquiry (Essentials					5,000.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer			5,000.00
Total Check: 1000097881								\$5,000.00
1000097882	08/20/2026		21010 THE LIBRARY STORE					
00084390	799132	27000353	Scotch 893 Glass Filament Tape width 1/2					87.69
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C	Computer			87.69
Total Check: 1000097882								\$87.69
1000097883	08/20/2026		23718 THE NEXUS SCHOOL					
00084232	2627TC		2026-2027 / PAYMENT 1					52,350.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer			52,350.00
Total Check: 1000097883								\$52,350.00
1000097885	08/20/2026		11913 THE SHERWIN-WILLIAMS CO.					
00084299	77162172710826	27000072						225.01

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097885	08/20/2026		11913 THE SHERWIN-WILLIAMS CO.				
00084299	77162172710826	27000072					225.01
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer		225.01
Total Check: 1000097885							\$225.01
1000097886	08/20/2026		40967 TIGON GOLF CARTS				
00084234	9609		INVOICE 9609				2,030.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		2,030.00
00084235	9610		INVOICE 9610				1,134.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		1,134.00
Total Check: 1000097886							\$3,164.00
1000097887	08/20/2026		36706 TODD HILL				
00084236	REIMBURSEME NT		SOCCER TEAM ITEMS				104.64
7.10.3250.612.000.20.71			HS STD ACT GIRL'S SOCCER SUPPLIES	C	Computer		104.64
Total Check: 1000097887							\$104.64
1000097888	08/20/2026		29450 TOLEDO PHYSICAL EDUCATION SUPPLY CO				
00084391	361568-00	27000192	SET OF 20 JUNIOR TENNIS RACKETS				629.98
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer		629.98
Total Check: 1000097888							\$629.98
1000097889	08/20/2026		70026 TSA CONSULTING GROUP INC				
00084239	PAYOUT		SICK DAY PAYOUT				5,100.00
7.10.1100.120.000.10.90			TEACHER SALARIES	C	Computer		5,100.00
Total Check: 1000097889							\$5,100.00
1000097890	08/20/2026		70026 TSA CONSULTING GROUP INC				
00084238	INCENTIVE /PAY OUT		RETIREMENT INCENTIVE & SICK DAY PAYOUT				20,230.52
7.10.1100.120.000.50.99			SALARIES-403 B SEVERANCE	C	Computer		20,230.52
Total Check: 1000097890							\$20,230.52
1000097891	08/20/2026		70026 TSA CONSULTING GROUP INC				
00084237	PAYOUT		SICK DAY PAYOUT				7,310.00
7.10.1100.120.000.10.90			TEACHER SALARIES	C	Computer		7,310.00
Total Check: 1000097891							\$7,310.00
1000097892	08/20/2026		30087 ULINE				
00084301	210296495	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA				1,055.28
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		1,055.28
00084302	212069904	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA				2,293.80
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		2,293.80
00084303	211276264	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA				2,066.66
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		2,066.66
00084300	211443303	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA				825.84
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		825.84
00084304	210817103	27000241	ECONOMY TRAINING TABLE 60X24				1,435.70
7.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer		1,435.70
Total Check: 1000097892							\$7,677.28
1000097893	08/20/2026		30678 US MEDICAL STAFFING				
00084240	MULTIPLE INVOICES		209492, 290493, 290494, 290495				379.31
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		379.31
00084240	MULTIPLE INVOICES		290229 290230 290231 290232				855.31
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C		Computer		855.31
00084240	MULTIPLE INVOICES		290492, 490493, 490494, 490495				644.96
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C		Computer		644.96
00084240	MULTIPLE INVOICES		290229 290230 290231 290232				644.96
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C		Computer		644.96
00084240	MULTIPLE INVOICES		290492, 290493, 290494, 290495				1,815.52
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C		Computer		1,815.52

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097893	08/20/2026		30678 US MEDICAL STAFFING					
00084240	MULTIPLE INVOICES		290229 290230 290231 290232					1,674.40
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer				1,674.40
Total Check: 1000097893								\$6,014.46
1000097894	08/20/2026		45381 USA TODAY MEDIA CORP.					
00084241	0007793689		INVOICE 0007793689					1,098.50
7.10.2310.540.000.10.90			BOARD SERVICES LEGAL ADS	C	Computer			1,098.50
Total Check: 1000097894								\$1,098.50
1000097895	08/20/2026		32045 W B MASON					
00084394	263418029	27000117	FLAGSHIP PREMIUM COPY PAPER					2,272.80
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer			2,272.80
00084393	263760570	27000378	Wrap Tite General Purpose Masking Tape,					111.12
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer			111.12
Total Check: 1000097895								\$2,383.92
1000097896	08/20/2026		32035 WASTE MANAGEMENT					
00084305	15-11250-63009	27000010	BLANKET PURCHASE ORDER FOR DISTRICT TRAS					1,266.56
7.10.2620.411.000.20.90			DISPOSAL SERVICES	C	Computer			1,266.56
00084305	15-11250-63009	27000010						1,266.56
7.10.2620.411.000.31.90			DISPOSAL SERVICES	C	Computer			1,266.56
00084305	15-11250-63009	27000010						1,542.56
7.10.2620.411.000.50.90			DISPOSAL SERVICES	C	Computer			1,542.56
00084305	15-11250-63009	27000010						1,266.56
7.10.2620.411.000.32.90			DISPOSAL SERVICES	C	Computer			1,266.56
Total Check: 1000097896								\$5,342.24
1000097897	08/20/2026		19402 WEBSTER FITNESS PRODUCTS INC					
00084395	9979	27000253	MATRIX PULL UP STATION					490.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer			490.00
Total Check: 1000097897								\$490.00
1000097898	08/20/2026		23849 WHY TRY, INC.					
00084242	38875		PROGRAM RENEWAL / LOWER MORELAND					796.00
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer			796.00
Total Check: 1000097898								\$796.00
1000097899	08/20/2026		32274 WILSON LANGUAGE TRAINING CORP					
00084397	INV145169	27000278	FUN HUB subscription					597.00
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer			597.00
00084396	INV147100	27000278	FUN HUB subscription					118.80
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer			118.80
Total Check: 1000097899								\$715.80
1000097900	08/20/2026		33618 WIND RIVER ENVIRONMENTAL LLC					
00084243	7433980		INVOICE 7433980					425.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer			425.00
00084246	7433762		INVOICE 7433762					425.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer			425.00
00084245	7420375		INVOICE 7420375					1,005.54
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer			1,005.54
00084244	MULTIPLE INVOICES		INVOICE 7414010					591.19
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer			591.19
00084244	MULTIPLE INVOICES		INVOICE 7412180					907.50
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer			907.50
00084244	MULTIPLE INVOICES		INVOICE 7434164					425.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer			425.00
00084244	MULTIPLE INVOICES		INVOICE 7413784					591.19
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer			591.19
Total Check: 1000097900								\$4,370.42

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name					
Claim	Invoice	PO	Description					Amount Paid
Account			Account Description	Type	Type Description			Account Amount
Bank 10								
1000097901	08/20/2026		38288 WINSLOW TECHNOLOGY GROUP					
00084398	INV26-4226	27000280	PowerEdge Support 26-27					738.46
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer			738.46
Total Check: 1000097901								\$738.46
1000097902	08/20/2026		18180 HOGENTOGLER & CO					
00084404	0329547-IN	27000226	OHAUS ST10C-B STARTER PEN CODUCTIVITY ME					82.21
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer			82.21
Total Check: 1000097902								\$82.21
Total Bank: 10								\$1,538,311.26
Bank 10								
1000097677	08/06/2026		10024 CHESTER COUNTY INTERMEDIATE UNIT					
00084002	481640		REGISTRATION FEE					100.00
6.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer			100.00
00084002	481640		CONFERENCE REGISTRATON					100.00
6.10.2360.580.000.10.90			TRAVEL	C	Computer			100.00
00084001	481722		INVOICE 481722					12,940.20
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer			12,940.20
00084002	481640		SCHOOL OFFICE SUPPORT PROFESSIONALS					100.00
6.10.1100.580.000.32.90			TRAVEL - MIDDLE SCHOOL	C	Computer			100.00
00084002	481640		INVOICE 481640					100.00
6.10.1100.580.000.50.90			TRAVEL - PINE ROAD	C	Computer			100.00
Total Check: 1000097677								\$13,340.20
1000097689	08/06/2026		39458 FIRST STUDENT INC.					
00084012	740163		INVOICE 740163					3,606.84
6.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer			3,606.84
Total Check: 1000097689								\$3,606.84
1000097692	08/06/2026		10210 ACCO BRANDS USA LLC					
00083991	4730986147		INVOICE 4730986147					205.00
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer			205.00
Total Check: 1000097692								\$205.00
1000097700	08/06/2026		43699 JESSICA HARRIGAN					
00084016	REIMBURSE NT		JUNE 17, 18 2026 MILEAGE					15.23
6.10.2500.580.000.10.90			TRAVEL	C	Computer			15.23
Total Check: 1000097700								\$15.23
1000097701	08/06/2026		19554 JESSY SANDOVAL-BARRETT, M.D.					
00084017	06-22-2026 INVOICE		MARCH 2026 SERVICES					2,829.00
6.10.1290.323.000.10.90			CONTRACTED SERVICES	C	Computer			2,829.00
Total Check: 1000097701								\$2,829.00
1000097712	08/06/2026		22116 MONTGOMERY COUNTY INTERMEDIATE UNIT					
00084022	CP00000770		CP00000770					132,430.39
6.10.1290.569.000.10.90			SPECIAL ED IU	C	Computer			132,430.39
Total Check: 1000097712								\$132,430.39
1000097714	08/06/2026		701 MUSIC THEATRE INTERNATIONAL					
00084024	7067627-389		ACCOUNT # 4475070 / LOWER MORELAND					118.20
6.81.0496.000.000.20.55			DRAMA	C	Computer			118.20
Total Check: 1000097714								\$118.20
1000097729	08/06/2026		17779 REACH CYBER CHARTER SCHOOL					
00084033	2025-2026		2025-2026 SCHOOL YEAR RECONCILIATION					5,842.49
6.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer			5,842.49
Total Check: 1000097729								\$5,842.49
1000097735	08/06/2026		2410 SALLY'S FLOWERS					
00084038	2145001738		LOWER MORELAND HIGH SCHOOL					-1,636.15
6.81.0496.000.000.20.53			CLASS OF 2026	CV	Computer Void			-1,636.15
00084038	2145001738		LOWER MORELAND HIGH SCHOOL					1,636.15
6.81.0496.000.000.20.53			CLASS OF 2026	C	Computer			1,636.15
Total Check: 1000097735								\$0.00

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097760	08/06/2026		32035 WASTE MANAGEMENT				
00084052	15-11250-63009		MAY 2026				1,089.92
6.10.2620.411.000.32.90			DISPOSAL SERVICES	C	Computer		1,089.92
00084052	15-11250-63009		MAY 2026				1,089.92
6.10.2620.411.000.20.90			DISPOSAL SERVICES	C	Computer		1,089.92
00084052	15-11250-63009		MAY 2026				1,089.92
6.10.2620.411.000.31.90			DISPOSAL SERVICES	C	Computer		1,089.92
00084052	15-11250-63009		MAY 2026				1,329.92
6.10.2620.411.000.50.90			DISPOSAL SERVICES	C	Computer		1,329.92
Total Check: 1000097760							\$4,599.68
1000097771	08/20/2026		29467 AMAZON CAPITAL SERVICES				
00084172	1HDY-T3FL-66D9		1HDY-T3FL-66D9				82.40
6.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer		82.40
00084172	1HDY-T3FL-66D9		1HDY-T3FL-66D9				17.59
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer		17.59
Total Check: 1000097771							\$99.99
1000097785	08/20/2026		12227 CM3 BUILDING SOLUTIONS, INC.				
00084182	Q2528301		INVOICE Q2528301				7,968.00
6.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer		7,968.00
Total Check: 1000097785							\$7,968.00
1000097805	08/20/2026		22306 FERGUSON & MCCANN, INC.				
00084191	61135		INVOICE 61135				429.00
6.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer		429.00
Total Check: 1000097805							\$429.00
1000097815	08/20/2026		17193 HOME DEPOT CREDIT SERVICES				
00084194	6035 32250160 9840		6035 3225 0160 9840				701.35
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		701.35
Total Check: 1000097815							\$701.35
1000097829	08/20/2026		34193 KB LIGHTING				
00084202	0623788-IN		0623788-IN				1,796.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		1,796.00
00084203	0623921-IN		0623921-IN				350.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer		350.00
Total Check: 1000097829							\$2,146.00
1000097833	08/20/2026		32049 LANCE FREEMAN				
00084206	REIMBURSEME NT		MARCH 2026 MILEAGE				230.57
6.10.2620.580.000.10.90			TRAVEL-MAINTENANCE	C	Computer		230.57
00084206	REIMBURSEME NT		MAY 2026 MILEAGE				271.01
6.10.2620.580.000.10.90			TRAVEL-MAINTENANCE	C	Computer		271.01
Total Check: 1000097833							\$501.58
1000097847	08/20/2026		22587 MUSIC & ARTS CENTERS				
00084214	MULTIPLE INVOICES		INVOICE INV055314486				109.98
6.10.1100.610.000.31.12			SUPPLIES - MUSIC	C	Computer		109.98
00084214	MULTIPLE INVOICES		INVOICE INV054928088				41.84
6.10.1100.610.000.31.12			SUPPLIES - MUSIC	C	Computer		41.84
Total Check: 1000097847							\$151.82
1000097884	08/20/2026		3310 THE PENNSYLVANIA CYBER CHARTER SCHOOL				
00084233	2025-2026		FINAL RECONCILIATION REPORT				1,757.30
6.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer		1,757.30
Total Check: 1000097884							\$1,757.30
Total Bank: 10							\$176,742.07

Batch Year: 27

Bank: 10

Date Range:

Fund: All

Check Key	Date Paid	Vendor	Vendor Name				
Claim	Invoice	PO	Description				Amount Paid
Account	Account Description			Type	Type Description	Account	Amount
			Total Computer Checks (Including Voids):				\$1,715,053.33
			Total Manual Checks (Including Voids):				\$0.00
			Total ACH Checks (Including Voids):				\$0.00
			Total Other Checks (Including Voids):				\$0.00
			Total Electronic Checks (Including Voids):				\$0.00
			Total Computer Voids:				-\$1,636.15
			Total Manual Voids:				\$0.00
			Total ACH Voids:				\$0.00
			Total Other Voids:				\$0.00
			Total Electronic Voids:				\$0.00
			Grand Total:				\$1,715,053.33
			Number of Checks:				239

Check Register Detail

Lower Moreland Township School District

Batch Year: 27 Bank: 10 Date Range: 07/31/2026 - 07/31/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name					
Claim	Invoice	PO	Description					Amount Paid
Account			Account Description	Type	Type Description			Account Amount
Bank 10								
1080000031	07/31/2026	45594	SEIU LOCAL 36					
00084410	JUNE 26		JUNE 26 SEIU					6,477.00
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual			6,477.00
00084411	JULY 26		JULY 26 SEIU					6,477.00
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual			6,477.00
Total Check: 1080000031								\$12,954.00
1080000032	07/31/2026	45330	SEPast					
00084412	JULY 26		JULY 26 MEDICAL					434,910.88
7.10.0462.000.000.00.14	MEDICAL		HEALTH BEN. CO-PAY	M	Manual			434,910.88
00084413	AUG 26		AUGUST 26 MEDICAL					434,910.88
7.10.0462.000.000.00.14	MEDICAL		HEALTH BEN. CO-PAY	M	Manual			434,910.88
Total Check: 1080000032								\$869,821.76
1080000033	07/31/2026	50018	PSERS					
00084409	JUNE 26 REMITT		JUNE 26 EMPLOYEE REMITT					205,766.38
7.10.0462.000.000.00.04			RETIREMENT	M	Manual			205,766.38
00084409	JUNE 26 REMITT		JUNE 26 POS REMITT					119.69
7.10.0462.000.000.00.07			PURCHASE OF SERVICE	M	Manual			119.69
Total Check: 1080000033								\$205,886.07
1080000034	07/31/2026	45357	VOYA FINANCIAL					
00084417	7/3 REMITT		7/3 VOYA REMITT					6,312.50
7.10.0462.000.000.00.04			RETIREMENT	M	Manual			6,312.50
00084415	7/17 REMITT		7/17 VOYA REMITT					6,211.85
7.10.0462.000.000.00.04			RETIREMENT	M	Manual			6,211.85
00084416	7/31 REMITT		7/31 VOYA REMITT					6,394.22
7.10.0462.000.000.00.04			RETIREMENT	M	Manual			6,394.22
Total Check: 1080000034								\$18,918.57
1080000035	07/31/2026	46159	TD CARD SERVICES					
00084414	JULY 26 CC PMT		ONSITE HVAC RENTALS					1,720.00
7.10.2620.610.000.10.90			GENERAL SUPPLIES	M	Manual			1,720.00
00084414	JULY 26 CC PMT		HARDWARE					115.05
7.10.2620.610.000.10.90			GENERAL SUPPLIES	M	Manual			115.05
00084414	JULY 26 CC PMT		HARDWARE					21.18
7.10.2620.610.000.10.90			GENERAL SUPPLIES	M	Manual			21.18
00084414	JULY 26 CC PMT		FLOWERS-BOARD MTG					22.24
7.10.2310.610.000.10.90			BOARD SUPPLIES	M	Manual			22.24
00084414	JULY 26 CC PMT		UMBRELLAS SUN GRANT					7,199.84
7.10.0155.000.000.00.38			SUN SHADE GRANT	M	Manual			7,199.84
Total Check: 1080000035								\$9,078.31
Total Bank: 10								\$1,116,658.71
Total Computer Checks (Including Voids):								\$0.00
Total Manual Checks (Including Voids):								\$1,116,658.71
Total ACH Checks (Including Voids):								\$0.00
Total Other Checks (Including Voids):								\$0.00
Total Electronic Checks (Including Voids):								\$0.00
Total Computer Voids:								\$0.00
Total Manual Voids:								\$0.00
Total ACH Voids:								\$0.00
Total Other Voids:								\$0.00
Total Electronic Voids:								\$0.00
Grand Total:								\$1,116,658.71
Number of Checks:								5

Lower Moreland Township School District

Master Capital Projects Budget Document

July 31, 2026

						Balance
Capital Projects Fund Balance (06/30/26)						\$1,493,712.94
Add: Interest - July 2026						\$4,791.21
Less: Expenses - July 2026						-\$2,100.00
Capital Projects Fund Balance (07/31/26)						\$1,496,404.15
	Original	Change		Adjusted	Amount	Remaining
Project(s):	Contract	Orders	Adjustments	Total	Paid	Balance
Remaining LMHS Contracts	\$338,423.14	\$0.00	0	\$338,423.14	\$296,730.48	\$41,692.66
LMMS Roof Restoration	\$125,237.19	\$0.00	0	\$125,237.19	\$121,464.23	\$3,772.96
LMMS Tennis Court Repairs	\$92,803.00	\$0.00	0	\$92,803.00	\$92,803.00	\$0.00
Miscellaneous Charges Estimate	\$30,000.00	\$0.00	0	\$30,000.00	\$30,426.70	-\$426.70
ICS Bid Package #1 (RTU Repl-Pine & Dehumidification System)	\$597,162.00	-\$15,950.00	202,631.00	\$783,843.00	\$663,481.30	\$120,361.70
ICS Bid Package #2 (Fire Alarms - MS & PR)	\$936,828.00	\$0.00	-381,767.00	\$555,061.00	\$425,918.10	\$129,142.90
ICS Bid Package #3 (Building Controls-MA and PR-updated)	\$209,854.00	\$47,210.00	-35,454.00	\$221,610.00	\$95,407.94	\$126,202.06
ICS Bid Package #4 (Chiller Plant - MA)	\$1,256,156.00	\$17,618.00	138,120.00	\$1,411,894.00	\$1,122,081.21	\$289,812.77
ICS - Design Plan (MA Stadium)	\$29,740.00	\$0.00	\$0.00	\$29,740.00	\$24,787.60	\$4,952.40
MA Masonry Project	\$59,973.15	\$0.00	\$0.00	\$59,973.15	\$59,973.15	\$0.00
MS Masonry Project	\$84,876.32	\$0.00	\$0.00	\$84,876.32	\$84,876.32	\$0.00
Pine Road Fan Coil Replacement	\$14,982.00	\$0.00	\$0.00	\$14,982.00	\$0.00	\$14,982.00
Grand Totals	\$3,776,034.80	\$48,878.00	-\$76,470.00	\$3,748,442.80	\$3,017,950.01	\$730,492.75
Remaining Funds Available						\$765,911.40

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



*Delivering a nurturing and empowering learning environment,
in which student growth is celebrated and supported.*

To: Board of School Directors

Date: 9/1/26

Re: Team Tutor Agreement

Office/Department:	Student Services
Attachment:	Team Tutor Agreement
Description:	Request approval of agreement between Lower Moreland Township School District and Team Tutor to provide in-person Wilson instructors for the 2026-2027 school year at the cost included in the attachment.
Cost:	\$105 per hour
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	9/15/26



TUTORING SERVICES AGREEMENT

THIS TUTORING SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into this 12th day of July, 2026 ("Agreement Date") by and between Team Tutor, LLC (hereinafter referred to as "TT"), and Lower Moreland School District (hereinafter referred to as "LMSD") (individually "Party" and collectively "Parties") for tutoring services provided during the 2026-2027 School Year and any applicable Extended School Year ("ESY") services occurring during the term of this Agreement ("Tutoring Services").

1. SERVICES:

a. TT shall assign Tutors to provide the Tutoring Services to students, all of whom are to be identified by LMSD. Unless the Parties otherwise agree, TT agrees to have a student to tutor ratio of 1:1 for each tutoring session.

b. TT shall provide online and/or in-person Tutoring Services, as mutually agreed upon by LMSD and TT. TT's Tutoring Services schedule shall be determined by LMSD and TT, or on an as-needed basis.

c. TT shall customize the Tutoring Services to suit the academic needs of each student.

d. Tutor Assignment: TT reserves the right to assign, replace, or reassign Tutors providing services under this Agreement based on availability, qualifications, scheduling requirements, or other operational considerations. TT will make reasonable efforts to provide notice of any Tutor reassignment and, when appropriate, provide a replacement Tutor with comparable qualifications.

2. CLIENT RESPONSIBILITIES:

a. Before the commencement of the Tutoring Services, LMSD shall provide TT with each student's data. TT shall keep all student data confidential at all times and TT shall abide by the requirements of the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

b. LMSD shall permit, and facilitate, TT's representatives to speak with each student's teacher(s) for the purpose of discussing the student's academic needs.

c. LMSD represents and warrants that it has the authority to provide student educational records and information to TT for purposes of providing Tutoring Services and has obtained all necessary permissions, consents, and authorizations required under applicable law.

3. FEE SCHEDULE & BILLING POLICY:

a. The hourly rates for Tutoring Services are set forth in Exhibit A. The rates contained in Exhibit A shall remain fixed throughout the term of this Agreement.

b. Rates may be adjusted for future renewal periods. TT shall provide LMSD with written notice of any rate changes no less than sixty (60) days prior to the commencement of a renewal term.



c. Any continuation of services beyond the term of this Agreement shall be subject to TT's then-current pricing and service terms unless otherwise agreed upon in writing by the Parties.

Payment Schedule

- a. LMSD will purchase tutoring hours either by (1) pre-selected total hours of tutoring services; or (2) LMSD will purchase sessions on an as-needed basis.
- b. TT shall invoice LMSD twice monthly, on or about the 1st and 15th day of each month, for Tutoring Services rendered during the applicable billing period. Each invoice shall constitute a separate obligation with its own Due Date and late payment timeline as set forth below, independent of any other invoice issued under this Agreement.
- c. LMSD shall pay TT for each invoice within fifteen (15) days of receipt (the "Due Date"); payments shall be in the form of a check, credit card, certified money order, or ACH transfer.
- d. LMSD shall designate an individual to whom invoices shall be directed, subject to change upon written notice to TT. Until such notice is provided, invoices shall be directed to the individual identified in the "Bills To Be Sent To" section of this Agreement.

Billing Increments: Tutoring Services shall be billed in increments of one (1) hour unless otherwise agreed upon in writing by TT. Any scheduled tutoring session that begins but cannot be completed due to circumstances outside of TT's control shall remain billable.

Late Payments

Any invoice not paid in full by its Due Date shall be considered late. TT will provide written notice of non-payment to LMSD's designated billing contact on or about the 16th day following that invoice's Due Date, referencing the specific invoice(s) at issue.

- 1. If payment on the applicable invoice is not received within five (5) business days of such notice, a late fee of 1.5% per month shall accrue on that invoice's outstanding balance and continue to accrue monthly until the balance is paid in full.
- 2. If payment on the applicable invoice is not received within fifteen (15) days after such notice, TT may suspend any or all Tutoring Services until all outstanding balances are paid in full. TT shall not be responsible for delays in services, staffing availability, or scheduling changes resulting from such suspension. Suspension of Services does not relieve LMSD of any payment obligations already accrued, on that invoice or any other.
- 3. Any payment returned for insufficient funds or otherwise dishonored shall incur a fee of \$35 in addition to any late fees accrued, and TT reserves the right to require that future payments be made by certified check or money order.



4. Collection Costs. LMSD shall be responsible for all reasonable costs incurred by TT in collecting past due amounts, including collection agency fees, court costs, and reasonable attorneys' fees to the extent permitted by applicable law.
5. **Purchase Orders.** If LMSD requires a purchase order or other internal authorization for payment, LMSD shall obtain such authorization prior to the commencement of services. Failure to issue or provide a purchase order shall not relieve LMSD of its obligation to pay for authorized Tutoring Services rendered under this Agreement.

Cancellation & Missed Session Policy:

- a. Cancellations made with less than 2 hours' notice will be billed at the full tutoring rate for the scheduled session.
- b. Missed sessions without prior notice will be billed at 100% of the agreed upon tutoring rate.
- c. School closures, student absences, testing schedules, assemblies, field trips, transportation issues, scheduling conflicts, or other circumstances within LMSD's control shall not relieve LMSD of payment obligations unless otherwise agreed upon in writing by TT.

4. CONTINGENCIES

- a. This Agreement is contingent upon TT's provision to LMSD of the following documentation for all employees, subcontractors, and agents of TT who will be performing services for LMSD involving direct contact with children pursuant to this Agreement: satisfactory state and federal reports of such individuals' criminal history record information and all other information as required by 24 P.S. § 1-111 and 24 P.S. § 1-111.1; and satisfactory official clearance statements, on behalf of such individuals and regarding child injury or abuse as required by 23 Pa.C.S. § 6354, *et seq.*

5. TERM:

- a. This Agreement shall be effective as of the Agreement Date and shall continue through the end of the School Year and ESY period identified above, unless terminated earlier as provided herein.
- b. TT may terminate this Agreement upon written notice if LMSD fails to cure a payment default with respect to any invoice in accordance with the Late Payments provisions of Section 3, or if LMSD is late in payment on more than two (2) invoices in any rolling three (3)-month period, notwithstanding subsequent cure of each individual instance.
- c. **Early Termination.** Either Party may terminate this Agreement without cause upon sixty (60) days' prior written notice to the other Party. LMSD shall remain responsible for payment in full for all Tutoring Services rendered through the effective date of termination, including any sessions scheduled and not cancelled in accordance with the Cancellation & Missed Session Policy in Section 3.



If LMSD terminates this Agreement without providing the required sixty (60) days' prior written notice, LMSD shall pay TT an early termination fee equal to the average amount invoiced during the two (2) most recent billing periods immediately preceding the notice of termination, in addition to all amounts owed for Services already rendered.

d. LMSD agrees that during the term of this Agreement and for a period of **two years** following the date of termination of it, regardless of the cause of termination or the duration of the term, LMSD shall not, directly or indirectly, hire, recruit, engage, contract with, solicit, or attempt to hire, recruit, engage, or contract with, for the benefit of LMSD or any third-party, any TT Tutor, independent contractor, agent **or** employee of TT. If, during the term of the Agreement, LMSD violates this provision, TT shall have the right to immediately terminate this Agreement and any outstanding fees owed to TT for services rendered through the date of termination shall be due and payable within ten (10) days of such termination.

6. **FORCE MAJEURE:**

Neither party shall be liable for any failure or delay in performance under this Agreement to the extent such failure or delay is caused by circumstances beyond its reasonable control, including but not limited to: acts of God, natural disasters, severe weather, fire, flood, pandemic or public health emergency, government order or mandated closure, labor disputes, war or civil unrest, utility or infrastructure failure, internet or power outages, or failure of third-party platforms or communication systems used to deliver services (collectively, "Force Majeure Events").

Force Majeure Events may affect either in-person or online service delivery, or both. In the event a Force Majeure Event prevents delivery of services through the originally scheduled mode (in-person or online), Team Tutor will make reasonable efforts to deliver services through an alternate mode where feasible and safe to do so. A session shall be deemed excused, and subject to rescheduling or billing adjustment as set forth in this Agreement, only where the Force Majeure Event prevents delivery through both in-person and online means, or where no reasonable alternate mode is available to either party.

Neither party shall be entitled to terminate this Agreement solely due to a Force Majeure Event unless such event continues for a period exceeding 14 consecutive days, in which case either party may terminate upon written notice without further liability, except for amounts owed for services already rendered.

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General Provisions:

1. This Agreement shall be construed under the law, statutes and regulations of the State of Pennsylvania, without regard for its conflict of law principles.
2. To the maximum extent permitted by applicable law, TT's total liability arising out of or related to this Agreement, whether in contract, tort, or otherwise, shall not exceed the total amount of fees paid by LMSD to TT under this Agreement during the six (6) months immediately preceding the event giving rise to the claim.
3. TT shall not be liable for any indirect, incidental, consequential, special, punitive, or lost revenue damages.
4. Except as otherwise set forth herein, this Agreement constitutes the entire agreement of the parties and supersedes any negotiations or prior agreements or understandings of the parties. This Agreement may only be modified by a written agreement properly signed by a duly authorized representative of LMSD and TT.
5. Should any provision of this Agreement be deemed void or unenforceable, such void or unenforceable provision will be construed to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law, and the remaining provisions will remain unchanged and in full force and effect.
6. TT and LMSD hereby acknowledge that their relationship is that of an independent contractor and not that of an employee-employer, agency, joint venture or partnership.
7. This Agreement may be signed in any number of counterparts. This Agreement may be executed in counterparts and by electronic signature, including PDF, DocuSign, Adobe Sign, or other electronic signature platform. Electronic signatures shall be deemed original signatures and shall have the same legal effect as handwritten signatures.
8. Each Party acknowledges that it has had the opportunity to seek the advice of independent legal counsel, has read and understands all of the terms and conditions of this Agreement and has participated in the preparation of this Agreement.
9. The Parties agree to cooperate in good faith, using their best efforts to perform all of their obligations under this Agreement.
10. Except as may be set forth in this Agreement, TT and LMSD agree that each is solely responsible for all costs and expenses incurred by it to perform its obligations hereunder.
11. Except as may be agreed to in this Agreement, nothing in this Agreement shall be enforceable by any party other than those herein and no third party beneficiary rights are conferred on any third party.
12. LMSD agrees to indemnify, defend, and hold harmless TT, its officers, owners, employees, contractors, and agents from any claims, damages, liabilities, costs, or expenses arising out of LMSD's acts, omissions, or breach of this Agreement. Nothing herein shall require LMSD to indemnify TT for TT's sole negligence or willful misconduct.
13. Failure of LMSD or TT at any time to require performance of any provision, including the payment terms, shall not be construed to be a waiver of the right to claim a breach of that provision at a later time or a breach of any other provision by the other party. No party will be deemed to waive any right(s) unless the waiver is in writing and signed by the party who is waiving its right(s).



14. All provisions and sections of this Agreement that by their nature and/or content are intended to survive termination or expiration hereof shall so survive.

IN WITNESS WHEREOF, the Parties have signed and dated this Agreement on the date(s) reflected below and have thereby indicated their agreement to the terms and conditions set forth above and their intention to be legally bound by them.

TEAM TUTOR, LLC:

LOWER MORELAND SCHOOL DISTRICT :

Name

Name

Signature

Signature

CEO

Title

Title

Date Signed

Date Signed

Bills To Be Sent To:

Name: _____

Title: _____

Phone: _____

Email: _____



EXHIBIT A: Pricing Schedule

PRICING SCHEDULE FOR [2026-2027] SCHOOL YEAR: One-on-One TUTORING SERVICES PER HOUR

1-1 Service	Online	In-Person*
Academic Tutoring	\$75	\$80
Executive Function Skills	\$75	\$85
Wilson / OG / UFLI	\$95	\$105
Test Prep & College Essay Writing	\$100	\$115
IEP Attendance	\$75	\$75

*In-person is limited availability, inquire for more information.

PREPAYMENT DISCOUNT OPTIONS:

LMSD may elect to receive a prepayment discount by paying for Tutoring Services in advance according to the options below. These are available at any time- even mid year.

PREPAYMENT OPTION	DISCOUNT
Monthly Prepay (pay by the 25th of prior month)	3% off invoice total
Semester Prepayment (pay full semester in advance)	5% off semester total

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



*Delivering a nurturing and empowering learning environment,
in which student growth is celebrated and supported.*

To: Board of School Directors

Date: 9/1/26

Re: Melmark agreement

Office/Department:	Student Services
Attachment:	Melmark Agreement
Description:	Request approval of agreement between Lower Moreland Township School District and the Melmark School for student #8289 to continue to attend Melmark for the 2026-2027 school year, including Extended School Year at a tuition rate of \$150,300 as per the IEP and the attached enrollment contract.
Cost:	\$150, 300
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	9/15/26

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



*An exemplary learning community...
committed to preparing and empowering all learners*

To: Board of School Directors

Date: 9/1/26

Re: Comprehensive Learning Center Agreement

Office/Department:	Student Services
Attachment:	Comprehensive Learning Center Agreement
Description:	Request approval of agreement between Lower Moreland Township School District and the Comprehensive Learning Center (CLC) for student #5633 to continue to attend CLC for the 2026-2027 school year, including Extended School Year at a tuition rate of \$132,500 as per the IEP and the attached enrollment contract.
Cost:	\$132,500
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	9/15/26

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



*Delivering a nurturing and empowering learning environment,
in which student growth is celebrated and supported.*

To: Board of School Directors

Date: September 1, 2026

Re: AIM Academy Agreement

Office/Department:	Student Services
Attachment:	Agreement between the District and the parents of Student #8122.
Description:	Motion to request approval of an agreement between the District and the parents of Student #8122 to provide educational services to the aforementioned student for the 2026-2027 and 2027-2028 school year including Extended School Year at a total cost of \$101,100 as previously discussed at Executive Session.
Cost:	\$101,100
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	Yes
Anticipated Approval Date:	9/15/2026