Parkland School District Board Meeting
Tuesday, September 15, 2026 7:00 PM Eastern

Parkland Administration Center
1210 Springhouse Road
Allentown, PA 18104

1. Call to Order
    1.1. Link for Live Broadcast
2. Pledge of Allegiance
3. Special Recognition
    3.1. PSBA Recognition
4. Student Representative Report
5. Public Comment on Agenda Items
6. Approval of Minutes
    6.1. August 18, 2026 - Workshop Meeting
    6.2. August 18, 2026 - School Board Meeting
    6.3. September 8, 2026 - Committee as a Whole
7. Report of Executive Sessions
8. Acceptance of Treasurer's Report
9. Academics, Arts & Athletics Committee - Ms. Carol Facchiano, Chairperson
    9.1. Indiana University of Pennsylvania Affiliation Agreement
    9.2. Temple University Affiliation Agreement
    9.3. Out-of-State and Overnight Field Trips
    9.4. Transperfect Translation Services Proposal
    9.5. Parent Transportation Agreements
10. Facilities & Operations - Mr. Jay Rohatgi, Chairperson
    10.1. OMS Site Gravity Sewer
    10.2. Approval of Bids for Kernsville Wastewater Treatment Upgrades
11. Policy and Finance Committee - Mr. Chris Pirrotta, Chairperson
    11.1. Personnel Items
    11.2. Board Policy - Second Reading and Approval
    11.3. Approval of Tax Stipulation Agreements
12. Discussion and Voting on Pennsylvania School Boards Association (PSBA) Officer Candidates
    12.1. PSBA Elections
    12.2. PSBA Insurance Trustees
    12.3. PSBA School Board Secretaries Forum
13. Reports
    13.1. Carbon Lehigh Intermediate Unit
    13.2. Lehigh Carbon Community College
    13.3. Parkland Education Foundation
    13.4. LCTI Joint Operating Committee
    13.5. Legislative Report
14. Approval of Accounts Payable
15. Public Comment on Non-Agenda Items
16. Roundtable
17. Adjournment

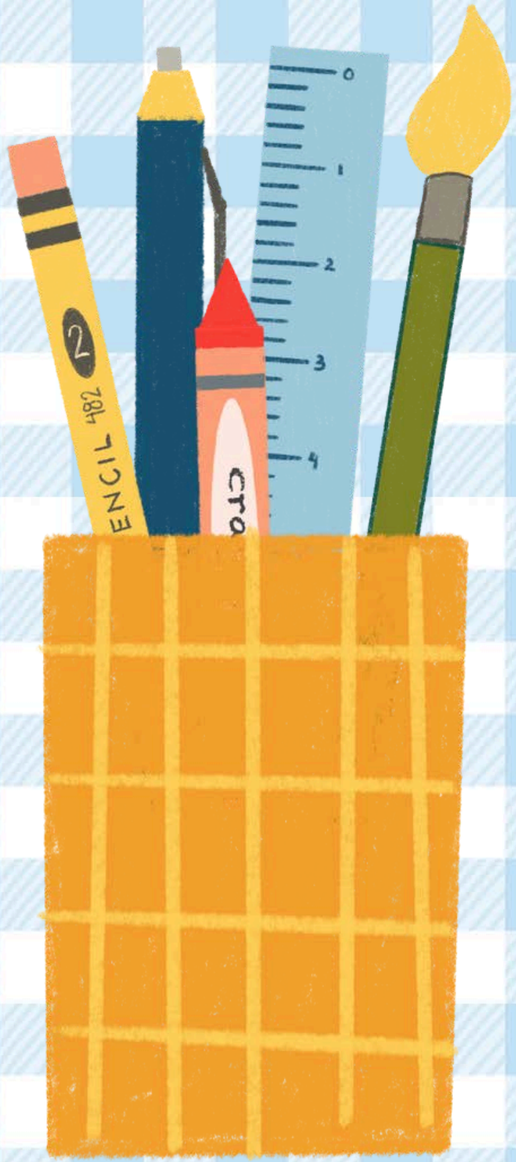
9.15.26

Welcome

Back to School

Student Representative Presentation





ELEMENTARY

Jaindl

Jaindl celebrated the first few weeks of school with first day of school preparations and celebrations!

The PTO helped decorate the side walk to make walking into the first day magical!

Mr. Meeker’s class 4th graders held a school-wide vote for "Class Candy President." Congratulations to Sour Patch Kids on winning the presidency!







Kratzer

Kratzer kicked off the beginning of the school year as the Kratzer Cougar came out to take pictures with all the students!





Parkway Manor

Mrs. King's 5th grade class kicked off the new school year through team building activities while they learned how to "fail forward"!

Ms. Richenaker's 4th grade class played with PlayDoh to express emotions!







Schnecksville

Schnecksville held their school-wide theme kickoff where they discussed flexibility!

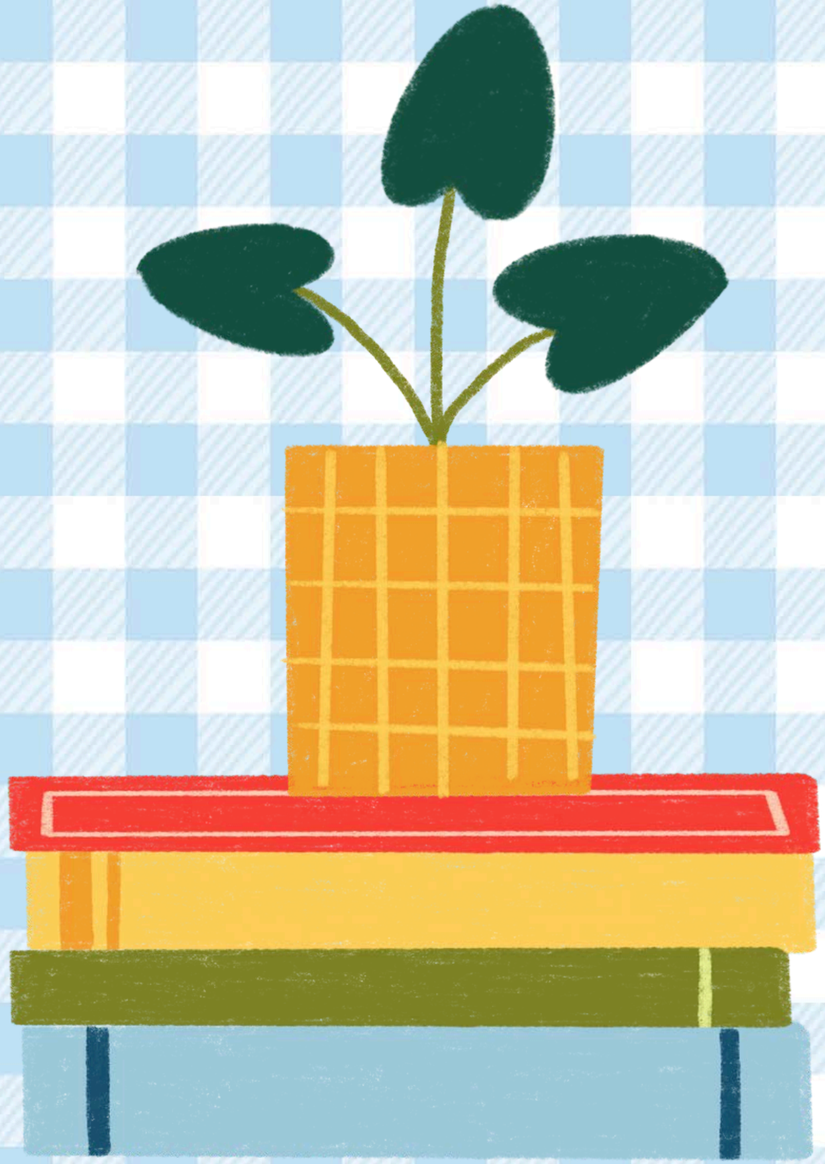
Mrs. Haugh's class earned a spin of the prize wheel for their awesome assembly behavior.







MIDDLE SCHOOL



Springhouse

Springhouse kicked off the new school year with their 6th grade orientation and posing with a first day back sign!







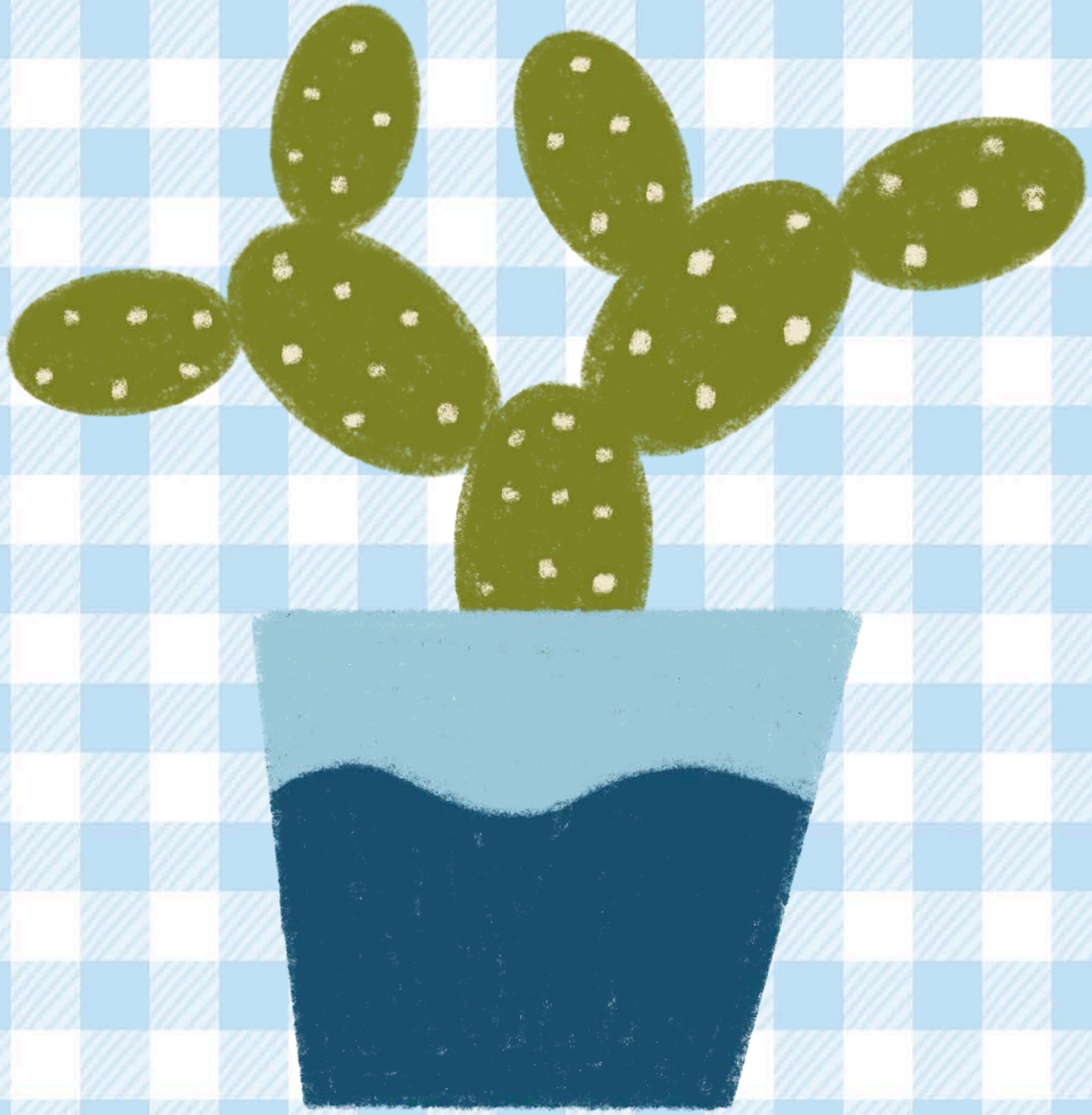
Orefield

Mrs. Lundberg's ELA Seminar class had a blast at our BOOK TASTING BREAKFAST where they got a "taste" of many different genres of books while enjoying donuts and juice. Students were surprised to find so many books that piqued their curiosity and even selected some titles for their required independent reading novel for the 1st marking period.







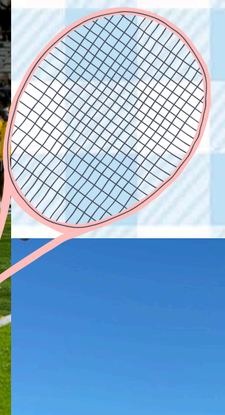


HIGH SCHOOL

Athletics

The football team had their first 3 games with two smashing wins against Freedom 41-21 and Easton 44-14. The girls tennis team has also gone undefeated so far in their season!















Arts

Tickets for the high school fall play Shakespeare in Love is officially on sale. This year's family show is Willy Wonka Jr!

The Trojan Marching Band performed their halftime show including music from The Greatest Showman!



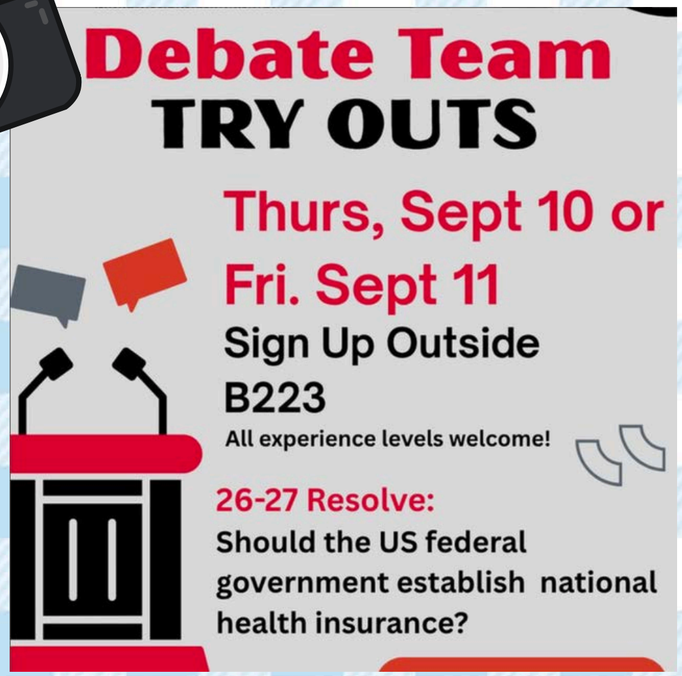




Academics & Clubs

The high school held freshman orientation August 20th and a new student gathering August 15th. Yearbook held a photoshoot for their staff and Debate tryouts were held on September 11th.









Let’s have a great year!



PARKLAND SCHOOL DISTRICT
WORKSHOP MEETING
AUGUST 18, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**

1.1 Link for Live Broadcast

President Hein called the Workshop Meeting of the Parkland School District to order at 6:00 p.m. at the Administration Building.

PR-Present AB-Absent

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

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

Also present: Dr. Michelle Minotti, Assistant Superintendent; Dr. Timothy Chorones, Assistant Superintendent; Dr. Jamie Giaquinto, elementary principal; Thomas Derhammer, Director of Technology; Nicole McGalla, Director of Communications and Community Engagement; Arthur Oakes, Director of Facilities and Operations; Jamie Bortz, Alloy5; Susan Rumble, The Lehigh Valley Press.

2. **Vision 2030 & PHS Construction Update**

Jamie Bortz, Allyoy5, gave an updated on the high school construction. She covered the stages of the current construction zones. Getting ready for demolition for the new additions of the D wing. She gave an update about the Athletic wing, office expansion and main vestibule. She said the expansion of the stormwater basin on Ritter Road is still underway. The new parking lot is now complete and ready to use for the new school year. Mr. Oakes reviewed the budget and overall construction of the high school.

3. **Public Comment – Dr. Mark Madson**

None.

4. **Adjournment – Executive Session for personal matters**

The meeting was adjourned at 6:36 p.m.

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
SCHOOL BOARD MEETING
AUGUST 18, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**
   President Hein called the meeting of the Parkland School Board to order at 7:00 p.m. at the Administration Building.

PR-Present AB-Absent

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

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

Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Timothy Chorones, Assistant Superintendent; Nathan Davidson, Parkland High School Principal; Terri Plattner, Parkland High School Assistant Principal; Dr. Monica Ouly-Uhl, Orefield Middle School Principal; Dr. Jude Sandt, Springhouse Middle School Principal; Karen Aulisio, Jeffery Bartman, Scott Bartman, Karen Dopera, Dr. Jamie Giaquinto, Lisa Lesko and Justina Verile, elementary principals; Dr. Thomas Derhammer, Director of Technology; Dr. Jason Henry, Director of Teaching and Learning – Secondary; Nicole McGalla, Director of Communications and Community Engagement; Dr. Anthony Naradko, Director of Safety, Security and School Services; Arthur Oakes, Director of Facilities and Operations; Dr. Renee Mosser, Director of Visual & Performing Arts; Casey Troutman, Director of Food Services; Josh Abrams, Elizabeth Moyer and Calliope Volikas, employees; Rahini Chauhan, Saharsha Konda, Areesha Mariyam, Imogen Middleton, Julide Ozcan, Rishi Ponda, Hajar Syamsuddin, Maryam Syamsuddin and Abhinav Thadepalli, students; Mike Bodnar, Patty Huff, Sabitha Kariveda, Tracy Middleton, Wayne Middleton, Barry Moyer, Akshay Ponda, Lisa Rosenberg, Ika Sucihargo, Taufik Syamsuddin, Naveen Kumar Thadepalli and Laura Warmkessel, visitors; Visitor 1, Visitor 2, Visitor 3, Visitor 4, Visitor 5; Susan Rumble, The Lehigh Valley Press.

2. **Pledge of Allegiance**

Student Recognitions
Dr. Sandt recognized Springhouse students for their participation in the National History Day program. Mrs. Terri Plattner recognized High School students for their participation in the National History Day winners and thanked the advisor for her dedication to the program.

3. **Public Comment on Agenda Items**
   L. Warmkessel commented on agenda item 10.1 Settlement Agreement and Release and the lack of information provided to the public about the costs and reasons for the settlement. She also commented

on bullying and asked the Board about accountability. She also commented on Parkland starting a ROTC program and asked why a program has not yet been implemented.
M. Bodnar commented on agenda item 9.2 policy updates, specifically on the changes to policy 237 electronic devices. He also commented on agenda item 10.1 and the frequency of these types of agreements brought to the Board. He asked what the district is doing about settlements and where is the accountability.

4. Approval of Minutes

4.1. July 21, 2026 – School Board Meeting

4.2 August 10, 2026 – Committee as a Whole Meeting

Moved: C. Pirrotta	Seconded: M. Ziegler	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

5. Report of Executive Sessions

None to report.

6. Acceptance of the Treasurer's Report

Moved: M. Ziegler	Seconded: J. Macklin	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

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

7.1. Approval of Affiliation Agreements

7.1.1. Marywood University Affiliation Agreement

The Administration recommends that the Board approve and authorize the Board President to execute the attached agreement with Marywood University to establish at Parkland School District a student teaching/field experience site within our district. The attached agreement is for a term of five (5) years from the date of execution. This Board approval is pending solicitor review of the agreement.

Moved: C. Facchiano	Seconded: A. Beckwith	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

7.1.2. Kutztown University Affiliation Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with Kutztown University to establish at Parkland School District a student

teaching/field experience site within our district. The attached agreement is for a term of five (5) years from the date of execution.

Moved: C. Facchiano	Seconded: J. Rohatgi	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

7.1.3. Indiana University of Pennsylvania Affiliation Agreement

The Administration recommends that the Board approve and authorize the Board President to execute the attached agreement with Indiana University of Pennsylvania to establish at Parkland School District a student teaching/field experience site within our district. The attached agreement is for a term of five (5) years from the date of execution.

Moved: C. Facchiano	Seconded: M. Ziegler	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

7.2. Approval of Addendum to Penn State University Affiliation Agreement

The Administration recommends that the Board approve and authorize the Board President to execute the attached agreement with Penn State University for a dual enrollment opportunity for fall 2026. This Board approval is pending solicitor review of the agreement.

Moved: C. Facchiano	Seconded: C. Pirrotta	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

7.3. Special Education and Student Services Annual Agreements

The district maintains annual agreements with outside agencies for the provision of special education support and related services. These agencies are used when services cannot be provided internally and/or through the district's consortium agreement with the CLIU-21.

1. ABA Support Services (ABASS): 1:1 services and training for students with significant needs
2. Behavioral Health Associates (BHA): K-12, therapeutic educational programming, Life Skills Support, Emotional Support, Autistic Support
3. Buxmont Academy: therapeutic educational programming
4. CampHill School: Full-time support for students with intellectual and developmental disabilities
5. Hogan Learning Academy (HLA): Full-Time Autistic Support
6. Lehigh Learning Academy (LLA): 9-12, therapeutic educational programming
7. Lehigh Valley Center for Independent Living (LVCIL): vocational and independent living skills training and experiences (2 agreement templates - individual and group)
8. Meridian Academy: Full-Time Emotional Support

9. NewStory: Full-Time Autistic Support

Moved: C. Facchiano	Seconded: J. Macklin	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

7.4. Newline Interactive Flat Panels

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with Camcor, Inc. for a total amount of $30,095.00 per PA COSTARS pricing.

Moved: C. Facchiano	Seconded: M. Ziegler	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

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

8.1. Cetronia Property Demolition: Credit

The Committee recommends that the Board approve and authorize the Board President to execute the attached credit change orders from the Cetronia Property Demolition.

1. BP-02 Muschlitz Excavating (Deduct) $35,900.00
2. BP-03 Muschlitz Excavating (Deduct) $23,200.00

Moved: J. Rohatgi	Seconded: L. Roth	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

8.2. OMS: Engineer Contract for Sewer

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with Bohler to perform professional services for the Sanitary Sewer Project.

Moved: J. Rohatgi	Seconded: M. Ziegler	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

8.3. PHS Storm Sewer Line

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement to replace the existing 24-inch line with the required 30-inch line at a cost of

$140,663.10. This includes 304 feet of pipe and is priced in accordance with the contract schedule of values.

Mr. Pirrotta commented on the item being discussed in committee and said it's a result of something from years ago that was unknown.

Moved: J. Rohatgi	Seconded: C. Pirrotta	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

8.4. PHS: Steel

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with Szoke to upsize the existing steel columns for the high school addition project at a cost of $211,861.00.

Moved: J. Rohatgi	Seconded: C. Pirrotta	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

8.5. Kratzer Change Order

The Committee recommends that the Board approve and authorize the Board President to execute the attached change order credits from Empire Services as follows:

Change Order No. 3 in the amount of ($1,463.48) for unused allowance, an additional credit of ($5,000.00) for a contract change,
Change Order No. 2 in the amount of ($13,035.14) to supplement the work.

Moved: J. Rohatgi	Seconded: M. Ziegler	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

8.6. Approval of the 2026-2027 Parkland School District Emergency Operation Plan

The Administration recommends that the Board approve and authorize the Board President to sign the attached Emergency Operation Plan for the 2026-2027 school year.

Moved: J. Rohatgi	Seconded: C. Facchiano	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

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

9.1. Personnel Items

Resignations/Retirements - 8/18/26

a. Kimberly Molchany, Paraprofessional at Cetronia Elementary School, will be retiring after 11 years of service in education, revised effective October 2, 2026.

b. Robert Walker, School Bus Driver, has retired after 16 years of service in education, effective June 3, 2026.

c. John Oplinger, Custodian at Kernsville Elementary School, will be retiring after 5 years of service in education, effective September 2, 2026.

d. Tyler Young, School Bus Driver, has been terminated effective August 18, 2026.

e. Shawn Levy, School Bus Driver, has been terminated effective August 18, 2026.

f. Nancy Fullenwider, Paraprofessional at Parkland High School, has resigned effective July 31, 2026.

g. Nicole Wert, Paraprofessional at Cetronia Elementary School, has resigned effective July 28, 2026.

h. Devon Palko, Paraprofessional at Fred J. Jaindl Elementary School, has resigned effective August 14, 2026.

i. Mindy Brugger, Paraprofessional at Orefield Middle School, has resigned effective August 2, 2026.

j. Jaimie Rosentel, Health Room Nurse at Parkway Manor Elementary School, has resigned effective June 11, 2026.

k. Pamela Pelekanos, DRP/Title I Aide at Veterans Memorial Elementary School, has resigned effective July 30, 2026.

l. Sarah Vogelgesang, DRP/Title I Aide at Ironton Elementary School, has resigned effective July 21, 2026.

m. Megan Rex, Part-Time Paraprofessional at Parkland High School, has resigned effective June 9, 2026.

n. Fadila Lefilef, Playground Aide at Fogelsville Elementary School, has resigned effective July 20, 2026.

o. Ivan Almonte, School Bus Driver, has resigned effective June 9, 2026.

p. Stephanie Albert, School Bus Driver, has resigned effective August 6, 2026.

q. Jasmine Rodriguez, School Bus Driver, has resigned effective June 10, 2026.

r. Duane Watson, School Bus Driver, has resigned effective June 10, 2026.

s. Jeffrey Roth, School Vehicle Driver, has resigned effective June 10, 2026.

t. Leanh Graeff, School Bus Driver, has resigned effective June 9, 2026.

u. Meghan Fainor, Middle School Dance Team Coach at Orefield Middle School, has resigned effective July 27, 2026.

v. Samantha Wegner, Middle School Girls Volleyball Coach at Orefield Middle School, has resigned effective July 27, 2026.

Request for Unpaid Leave of Absence - 8/18/26

a. Junie Laurore, Paraprofessional at Kratzer Elementary School, effective January 15, 2026.

Request for FMLA - 8/18/26

a. Rebecca Ziegenfuss, Fifth Grade Teacher at Veterans Memorial Elementary School from October 1, 2026, not to exceed 12 weeks.

Change of Status - 8/18/26

a. Caitlyn Keefer, from Playground Aide to DRP/Title I Aide at Schnecksville Elementary School, effective September 8, 2026, at an hourly rate of $24.46 to replace Mary Ann Stank who resigned.

b. Deepshikha Rajak, from Playground Aide to Part-Time Food Service Employee at Fred J. Jaindl Elementary School, effective August 18, 2026, at an hourly rate of $18.73 to replace Sara Fritzinger who retired.

c. Andrea Zapata, from Part-Time Clerical to DRP/Title I Aide at Fogelsville Elementary School, effective September 8, 2026, at an hourly rate of $24.46 to replace Sherry Reimert who had a change of status.
d. Jillian Flintosh, from Playground Aide to DRP/Title I Aide at Fogelsville Elementary School, effective September 8, 2026, at an hourly rate of $24.46 to replace Rebecca Bidwell who resigned.
e. Tina Cabush, from Playground Aide to Part-Time Clerical at Fogelsville Elementary School, effective September 4, 2026, at an hourly rate of $22.74 to replace Andrea Zapata who had a change of status.

Employment of Personnel - 8/18/26 The following individuals are recommended for employment:
a. Nancy Fullenwider, as a MDS Special Education Teacher at Fred J. Jaindl Elementary School, effective August 18, 2026 at annual salary of $68,369. Nancy is being recommended as a Temporary Professional Employee to replace Elaine Haddad who had a change of assignment.
b. Saravanapriya Vijayakumar, as an English as a Second Language Teacher at Orefield Middle School, effective August 18, 2026 at an annual salary of $79,547. prorated. Saravanapriya is being recommended as a Substitute for a Temporary Vacancy to replace Rachelle Figueroa who is on a child rearing leave of absence.
c. Madeline Nesfeder, as an English as a Second Language Teacher at Fred J. Jaindl Elementary School, effective August 18, 2026 at an annual salary of $76,433. prorated. Madeline is being recommended as a Substitute for a Temporary Vacancy to replace Karen Reyburn who is on a sabbatical leave of absence.
d. Kassandra Opie, MDS Paraprofessional at Orefield Middle School, effective August 18, 2026, at an annual salary of $39,030 to replace Kelsey Christine who resigned.
e. Kimberly Teprovich, as a Paraprofessional at Orefield Middle School, effective August 18, 2026, at an annual salary of $39,030 to replace Sara Deily who resigned.
f. Hannah Sodl, as a Paraprofessional at Schnecksville Elementary School, effective August 18, 2026, at an annual salary of $39,030 to replace Michaelene Helm who resigned.
g. Katherine Jansen, as a Paraprofessional at Ironton Elementary School, effective August 18, 2026, at an annual salary of $39,030 to replace Tina Corke who resigned.
h. Sallie Zahour, as a Paraprofessional at Parkland High School, effective August 18, 2026, at an annual salary of $39,030 to replace Nancy Fullenwider who resigned.
i. Jennifer Palaia, as a DRP/Title I Aide at Kernsville Elementary School, effective September 8, 2026, at an hourly rate of $24.46 to replace Donna Verna who resigned.
j. Deepmala Sharma, as a Playground Aide at Parkway Manor Elementary School, effective August 24, 2026, at an hourly rate of $20.79 to replace Austin Yanders who had a change of status.
k. Lauren Santiago, as a Playground Aide at Fogelsville Elementary School, effective August 24, 2026, at an hourly rate of $20.79 to replace Fadila Lefilef who resigned.
Employment of Personnel - 8/18/26 The following individuals are recommended for employment:
l. Ashely Marlatt, as a Health Room Nurse at Parkland High School, effective August 18, 2026, at an annual salary of $39,030 to replace Jodi Ortiz who resigned.
m. Pamela Guzman Arias De Gomez, as a School Bus Driver, effective August 12, 2026 at the probationary rate of $134.84 to replace Tessica Vega who resigned.
n. Randy Krause, as a School Bus Driver, effective August 12, 2026 at the probationary rate of $134.84 to replace Errol Barnes who retired.
o. Nicholas Cassella, as a School Bus Driver, effective August 12, 2026 at the probationary rate of $134.84 to replace Jonathan Morales-Albino who resigned.
p. Mariely Baret, as a School Vehicle Driver, effective August 12, 2026 at a daily rate of $118.00 to replace Ingrid Morel who resigned.

q. Stacie Pisano, as a Part-Time Food Service Employee at Orefield Middle School, effective August 18, 2026 at an hourly rate of $18.73 to replace Michelle Staller who retired.
r. Joel Nuez, as a Part-Time Custodian at Cetronia Elementary School, effective August 17, 2026 at an hourly rate of $24.27 to replace Matthew Schoch who resigned.
s. Blanche Melamed, as a 2026 Summer Employee Extended School Year Paraprofessional at the auxiliary salary rate.
t. Attached lists of Student Activities Advisors, Team Leaders and Department Chair for the 2026-2027 school year, at the contracted rate.
u. Attached list of Mentors for the 2026-2027 school year, at the contracted stipend.
v. Attached list of 2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff.
w. Attached list of Intramural Coaches for the 2026-2027 school year, at the contracted stipend.
x. The attached list of individuals are approved to serve as day-to-day substitutes for the 2026-2027 school year. When working as substitutes, the individuals are considered employees-at-will without tenure rights under the School Code. The District Administration may delete substitutes from the approved list at any time for any reason.

Moved: C. Pirrotta	Seconded: J. Macklin	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

9.1.1. Advancement on the Salary Schedule
The attached list of individuals have completed additional studies. It is recommended that these individuals be placed on the appropriate column of the salary schedule as contracted for the beginning of the 2026-2027 school year.

Moved: C. Pirrotta	Seconded: A. Beckwith	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

9.2. Policy Updates
First Reading of the following Board Policies:

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

10. Student Affairs
10.1. Approval of Settlement Agreement and Release

The Administration recommends that the Board approve and authorize the Board President to execute the attached special education Settlement Agreement and Release for the student (2027-1-SA) identified in the Agreement.

Moved: M. Ziegler	Seconded: C. Pirrotta	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

11. Approval of Accounts Payable

Moved: M. Ziegler	Seconded: J. Macklin	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

12. Reports

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

Mr. Hein reported on the meeting held on August 6 where routine business items and enrollment numbers were presented.

12.2. Carbon Lehigh Intermediate Unit #21 – Mr. Chris Pirrotta

Mr. Pirotta reported on a few items that have taken place over the summer. Over 400 students participated in the extended school year program this summer. On August 10th the IU announced their new theme, Where Service Meets Heart. He announced that the Anne Sullivan Ward was given to Lynn Wendling for her dedication, compassion and commitment to students. He also said that a new Director of Business was filled by Jacelyn McCullum.

12.3. Parkland Community Library – Mrs. Lisa Roth

Mrs. Roth reported that they did not have a July Board meeting. She spoke about the summer reading program and had a very large turnout for both children and adults. The book sale was last week, and it looks like they made 35 to 40 percent more than last year. Going forward in September, the Library has events taking place at the new Upper Macungie Community Lifestyle Center.

12.4. Parkland Education Foundation – Ms. Carol Facchiano

Ms. Facchiano reported on various items. The employee giving contributions campaign was kicked off at Opening Day. On September 25th, the annual golf tournament will be held at Iron Lakes. The Tailgate will be on October 23rd, and it is a ticketed event. Distinguished Alumni deadline is October 31st to nominate someone.

12.5. Legislative Report – Mr. David Hein

Mr. Hein reported that he is monitoring things that come out from Harrisburg and as the federal level.

13. Public Comment on Non-Agenda Items

P. Huff thanked the Board and commented on the Board's comments about cyber charter schools and why her family personally chose a cyber program and their experiences in Parkland's schools that led to the change to private school, homeschooling and cyber charter school.

L. Warmkessel commented on the proposed Atlas Data Center and asked why the community isn't looking at existing facilities as alternate locations and that we should be advocating for the best use of the parcel. She encouraged residents to attend township meetings regarding zoning of the parcel.

M. Bodnar commented on Gen Z's use of AI and some districts across the country offering classes on AI and encouraged the Board to explore similar courses for students.

14. Roundtable

Mrs. Roth congratulated the History Day winners.

Mrs. Ziegler also congratulated the History Day winners. She was not able to attend Opening Day and welcomed back all the teachers and wished them good luck.

Mr. Weimann said he was very impressed by all the History Day winners and the titles of their presentations.

Mr. Macklin echoed what the previous Board members said about the History Day. Welcomed all our staff and teachers back.

Mrs. Beckwith recognized the students who got awards for the History Day, and it is an impressive achievement in their placement. Also mention the CLIU 21 driver training course and the positive and professional experience. She welcomed back the teachers.

Mr. Pirrotta also echoed the previous comments about the History Day winners. He thanked Mr. Oakes and team on the behind-the-scenes tour of the high school construction site. Looking forward to the performances this school year. He wished everyone a happy start of the school year. He said he is 100 percent behind parent choice for their children to go to cyber charter or charter schools of their choice.

Mr. Rohatgi thanked the public commentors for their opinions and have the courage to speak. He congratulated the History day winners on making it to Nationals. Looking forward to the first day of school on Monday.

Ms. Facchiano welcomed back everyone to the new school year. She thanked Mr. Oakes for the tour at the high school. She said opening day was exciting. Seeing the affiliation agreements that are board approved is wonderful. Since there is a shortage bringing in people who want to teach, this is giving the opportunity to students to shadow or to come in and learn. She wished everyone a great year.

Mr. Hein also congratulated the History Day winners. He thanked the public for their comments. He was honored to help with the opening day with teachers and staff. Looking forward to the school year.

Dr. Madson thanked the facilities, maintenance and high school staff for getting the building ready; and getting our other facilities ready to go for the first day back for students. He commented on the public comments. He said we have a robust antibullying in our buildings and we review our programs yearly and it is always on going. He spoke about the ROTC program and that it is still being actively looked into. It will take some time to review and the cost that is associated with it.

15. Adjournment –

The next Parkland School District School Board Meeting will be held on Tuesday, September 15, 2026.

The meeting was adjourned at 8:05 p.m. by motion.

Moved: J. Rohatgi	Seconded: C. Pirrotta	
Vote: 9-0	Aye: A. Beckwith, C. Facchiano, D. Hein, J. Macklin, C. Pirrotta, J. Rohatgi, L. Roth, M. Weimann, M. Ziegler	Nay: n/a

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
COMMITTEE AS A WHOLE MEETING
SEPTEMBER 8, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. **Call to Order**
   President Hein called the meeting of the Committee as a Whole to order at 6:02 p.m. at the Administration Building.

PR-Present AB-Absent

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

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

Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Timothy Chorones, Assistant Superintendent; Nathan Davidson, Parkland High School Principal; Dr. Matthew Carlson, Director of Student Services; Nicole McGalla, Director of Communications and Community Engagement; James Moniz, Director of On-Line Learning, Alt Ed and Assessment; Kelly Rosario, Director of Teaching & Learning – Elementary; Arthur Oakes, Director of Facilities and Operations; Andrew Weber, Director of Special Education; Karen Beerer, Greg Sussman, Linda Wenhold and Aleksander Lee Weir, visitors.

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

2.1 Affiliation Agreements

2.1.1. Marywood University

The affiliation agreement was approved at the August board meeting pending approval from our school solicitor. This agreement has been approved and will be in place for the next five years. The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

2.1.2. Indiana University of Pennsylvania

The agreement will allow students enrolled in Indiana University of Pennsylvania to participate at Parkland School District as an intern, practicum, and/or student teaching experience. The attached agreement will be effective from the date signed for a term of five years. The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

2.2. Out-of-State and Overnight Field Trips

Overnight Field Trips:

- Performing Arts Club/International Thespian Society to the AP State Thespian Conference December 4-6, 2026; in Altoona, PA; 20 students

Out-of-State Field Trips:

- OMS GHP 8th Grade Science students to the Bronx Zoo in New York, NY; November 14, 2026; 50 students

The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

2.3. Student Agreements

2.3.1. Parent Transportation Agreements

The Administration recommended approval of the attached Parent Transportation Contract, for student 2027-1-TR, which allows for mileage reimbursement at the current IRS rate for the provision of specialized transportation that cannot otherwise be provided through the District, CLIU, or applicable contracted agencies.

The Administration recommended approval of the attached Parent Transportation Contract, for Student 2027-2-TR, which allows the family to drive the student to and from school due to the student's sensory needs.

The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

2.4. Transperfect Translation Services Proposal

The Administration recommended renewal of the annual CLIU-21 consortium agreement with Transperfect for translation services. Services are primarily used for phone conference translation. Mr. Hein asked how long we have used the service. Mr. Moniz said for quite a while. Mrs. Beckwith asked how often the service is used. Mr. Moniz said frequently with our non-English speaking families. Dr. Chorones said it also is useful during parent teacher conferences. Dr. Minotti added it's used a lot with discipline and homeless families. Mr. Rohatgi asked the estimated cost for the service. Mr. Moniz said he would get that information and report back to the Board. Mr. Rohatgi asked if we have explored other software options. Mr. Pirrotta commented that ChatGPT announced a new product and it would save compared to current costs. Mr. Hein added there is a personal component with the software. Mr. Pirrotta said he uses it in his professional and they use it for 34 different languages in his company and you don't even know people are speaking different languages and suggested we explore other options. Mr. Moniz said we can revisit it and explore other options as technology has changed over the year. Mr. Rohatgi suggested we evaluate the use and figure out if it still makes sense. Mrs. Roth said she agrees with the personal touch of the service.

The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

2.5. Summer School Update

Mr. Moniz provided an update on summer school. Mr. Macklin asked if there is data on course completion success rates. Mr. Moniz said he would need to reach out to the High School staff to see if that data exists.

2.6. District Communications Update: Apptegy

Mrs. McGalla provided an update on the rollout of Apptegy. She provided a brief overview of the new app launched in the beginning of August. Over the past year, the Administration searched for a communication method for parents. With the move to google classroom, there was a need for a communication tool. In January a committee reviewed different platforms. It's a Parkland branded app. There was an implementation team with Communications and Technology leading up to the launch of the site. Apptegy provided some data on the launch. The activation rate after the first week of school had 95% of staff access the platform and create rosters inside the app. She showed some slides with data about engagement of staff, students, and families with the new app. Mrs. Beckwith asked about notifications and settings because messages come through all day long. She asked if there is additional constructive feedback from the staff about the app. She said she's heard some mixed messages. Mrs. McGalla said we have gotten a lot of feedback from the staff and the implementation team has split up the feedback into different areas to review and address the concerns. The team is attempting to response to our staff needs. Dr. Derhammer said Nicole has led the implementation of the rollout and handled a lot of the communication. Dr. Madson thanked Nicole and Tom and their teams for undertaking the rollout of the new app. He said everyone has done an amazing job however the feedback on the app has been around what should be communicated via the app compared to other communication channels. Mrs. Ziegler said she loves the app and from a parent perspective at Open House all the teachers kept telling parents to sign up for the app. Mr. Macklin said as a parent of elementary kids, this app has been an easy way to communicate. The rollout was great and staff encouraged parents to use the app.

2.7. Informational Item

Theatre performances at Parkland School District for the 2026-2027 school year.

3. Facilities and Operations Updates

3.1. OMS Site Gravity Sewer

The Administration recommended Approval of Escrow for the OMS Site Gravity Sewer Project. Mr. Oakes said there are issues on the Orefield campus with the sewer lines that need to be addressed. He said this project will bring the lines from the Transportation Center and stadium and put it on its own line separate from Orefield Middle School. The Township is requiring escrow to move forward on the project. Mr. Hein said even though we have all these open projects, we are not able to transfer escrow funds at the Township. Mr. Hein asked about the timing of the OMS gravity sewer line. Mr. Oakes said after football season and the stadium is shut down.

The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

3.2. Approval of Bids for Kernsville Wastewater Treatment Upgrades

This document recommends approving bids for upgrades to the Kernsville Wastewater Treatment Plant. The following bids have been accepted:

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

Mr. Oakes said this is one of three sewer plants that the district operates. The current tank is rusting and needs to be replaced. We need to upgrade the electricity and pumps as part of the replacement. The

project was competitively bid. The target date for construction is summer 2027, however there is a large lead time on the tank. Mrs. Beckwith asked why we chose Mohawk and why were they chosen. Mr. Oakes said the project was publicly bid and Mohawk was the lowest bid. She asked if there is a savings compared to the budget. He said yes. Dr. Madson asked about the capacity and life span. Mr. Oakes said the lifespan of a new tank should be 50 years; however the current tank was used when it was put in and only lasted 25 years. He said the tank has more than enough capacity for future growth at Kernsville.

The Committee agreed to move the agenda item forward for approval at the Board meeting on September 15, 2026.

3.3 HS Project Update

Mr. Oakes gave an update on the current status of construction at the High School.

3.4 Fuel Bid Update

Mr. Oakes provided an update on the 2027-2028 fuel bid for heating oil, diesel and gasoline. We have been using CSIU's bid and in conversations with some local districts there is a desire to do our own bid.

4. Policy and Finance Updates

4.1 2027-2028 Budget Timeline

Mrs. Frisbie reviewed the 2027-2028 Budget timeline and requested feedback from the Board about moving Budget Seminar up a month to March to allow for additional Board discussion on the budget prior to Proposed Final Budget Adoption in May. Mr. Rohatgi said he would like to see the information sooner in March. Mr. Hein mentioned the changes in the current calendar and said March would be good, but if it puts additional strain on the staff, he's ok waiting. Mrs. Ziegler and Mrs. Roth agreed. Mr. Pirrotta said given the current situation, it would be important to see the budget sooner if feasible. Mrs. Frisbie said the Administration would review the timeline and make the change in the Budget Seminar date to March.

4.2 Real Estate Tax Collections

Mrs. Frisbie reviewed the July 2026 real estate tax collections compared to prior year and stated the district has historically had a stable collection rate and that trend continues.

4.3 Staffing Update

Dr. Chorones said there was a resignation and there have been some internal transfers, but we are at a point where we have a vacancy in an administrative position that does not need to be filled. However, in the first few weeks of school, we have been monitoring the hallways and lunches, and, in our review, additional supervision is needed at Springhouse. In anticipation of needs at the High School, we are recommending repurposing the position from an administration assistant to a full-time hall monitor. The new position will be split between the High School and Springhouse. Mrs. Facchiano asked what the day looks like for the position to split buildings. Dr. Chorones said the person will start at the High School and spend 3 hours, facilitating student arrival. With the construction on Cedar Crest, they will leave the High School and travel to Springhouse before or after the designated lunch and allow for a 30-minute travel time from the High School to Springhouse and then support students in lunch monitoring and dismissal.
Mrs. Beckwith asked if there is an ideal ratio. Dr. Chorones said there isn't a standard, but Dr. Naradko monitors the staffing and assesses needs.

5. Superintendent Update – Dr. Mark Madson

5.1. PSBA Elections

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

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

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

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

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

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

5.2. PSBA Insurance Trustees

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

- Marianne L. Neel
- Dr. Michael Faccinetto, Bethlehem Area School District

5.3. PSBA School Board Secretaries Forum

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

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

5.4 PASA/PSBA Leadership Conference will be held Sunday, October 18-October 20, 2026 at Kalahari Convention Center.

6. Public Comment – Dr. Mark Madson

G. Sussman commented on opposition of the Atlas Datacenter project. He commented on the letter from May 5, 2026 to the South Whitehall Township from the district expressing concerns. He said the developer to date still has not met the safety concerns of the district. He asked the Board to adopt a Resolution opposing the project.

M. Bodnar commented on his support of a cell phone ban for students and reinforced his concern about the elimination of the late buses. He also expressed concerns with the new Committee structure and

cutting public comment by 66% compared to previous Committee meetings. He asked the Board to correct the issue and allow for additional public comment.

7. Adjournment – Dr. Mark Madson

7.1. Next Committee of the Whole Meeting

The next Committee of the Whole meeting is Tuesday, October 13, 2026 at 6:00 p.m.

At 7:00 p.m., President Hein adjourned the meeting.

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6000	**REVENUE FROM LOCAL SERVICES**						
6111	CURRENT REAL ESTATE TAX	(165,304,981.00)	(33,013,265.87)	(35,013,265.87)	0.00	(130,291,715.13)	21.18
6112	INTERIM REAL EXTATE TAX	(2,000,000.00)	0.00	(143,140.15)	0.00	(1,856,859.85)	7.16
6113	PUBLIC UTILITY REALTY	(152,000.00)	0.00	0.00	0.00	(152,000.00)	0.00
6114	PAY IN LIEU -ST/LOCAL	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6143	CURRENT 511 - LST	(300,000.00)	0.00	0.00	0.00	(300,000.00)	0.00
6151	CURRENT ACT 511 EIT	(16,750,000.00)	0.00	0.00	0.00	(16,750,000.00)	0.00
6153	CURR ACT 511 REAL EST	(3,500,000.00)	(741,938.84)	(741,938.84)	0.00	(2,758,061.16)	21.20
6411	DELINQUENT REAL ESTATE	(2,700,000.00)	(274,978.58)	(462,925.63)	0.00	(2,237,074.37)	17.15
6510	INTEREST ON INVESTMENTS	(3,000,000.00)	(66,361.55)	(113,716.78)	0.00	(2,886,283.22)	3.79
6530	GAINS OR LOSSES ON SALE	0.00	0.00	0.00	0.00	0.00	0.00
6710	ADMISSIONS	(250,000.00)	0.00	(5,341.74)	0.00	(244,658.26)	2.14
6720	BOOKSTORE SALES	0.00	0.00	0.00	0.00	0.00	0.00
6730	STUDENT ORG MEM DUES	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00
6750	DISTRICT ACTIVITY-SPECI	(5,000.00)	0.00	(870.00)	0.00	(4,130.00)	17.40
6790	OTHER DIST ACTIVITY	(150,000.00)	0.00	0.00	0.00	(150,000.00)	0.00
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	FED PASS THRU IDEA FUND	(1,957,360.00)	(961,497.53)	(961,497.53)	0.00	(995,862.47)	49.12
6833	FED ARRA IDEA	0.00	0.00	0.00	0.00	0.00	0.00
6839	FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6910	RENTALS	(160,000.00)	(1,639.09)	(16,306.23)	0.00	(143,693.77)	10.19
6920	CONTRIBUTION & DONATION	(600,000.00)	(84,645.00)	(145,145.00)	0.00	(454,855.00)	24.19
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	RECEIPTS OTHER LEAs IN	(300,000.00)	0.00	0.00	0.00	(300,000.00)	0.00
6949	OTHER TUITION PATRONS	(275,000.00)	(2,520.00)	(71,120.00)	0.00	(203,880.00)	25.86

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6961	TRANS SVC OTHER PA LEAs	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUNDS OF PRIOR YR EXP	(100,000.00)	(538.09)	(12,071.93)	0.00	(87,928.07)	12.07
6992	ENERGY EFFICIENCY	0.00	(24,398.33)	(24,398.33)	0.00	24,398.33	0.00
6999	OTHER REV	(500,000.00)	(28,467.94)	(42,727.67)	0.00	(457,272.33)	8.55
	Total	**(198,038,341.00)**	**(35,200,250.82)**	**(37,754,465.70)**	**0.00**	**(160,283,875.30)**	**19.06**
MAJOR FUNCTION 6000 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(198,038,341.00)**	**(35,200,250.82)**	**(37,754,465.70)**	**0.00**	**(160,283,875.30)**	**19.06**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(198,038,341.00)	**(35,200,250.82)**	**(37,754,465.70)**	**0.00**	**(160,283,875.30)**	

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7000	**REVENUE STATE SOURCE**						
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUC (BEF) FORMULA	(16,068,151.00)	(1,997,497.16)	(1,997,497.16)	0.00	(14,070,653.84)	12.43
7112	BASIC EDUC (BEF) SOC SEC	0.00	0.00	0.00	0.00	0.00	0.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	(200,000.00)	0.00	0.00	0.00	(200,000.00)	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	(80.00)	0.00	80.00	0.00
7271	SPECIAL ED SCHOOL AGED	(4,559,883.00)	0.00	(677,578.00)	0.00	(3,882,305.00)	14.86
7299	PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUPIL TRANSPORTATION	(1,591,860.00)	(159,186.00)	(159,186.00)	0.00	(1,432,674.00)	10.00
7312	NP & CHARTER TRANSPORT	(290,290.00)	0.00	0.00	0.00	(290,290.00)	0.00
7313	IU SPEC ED TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	(250,000.00)	0.00	0.00	0.00	(250,000.00)	0.00
7330	HEALTH SERVICES| ACT 25	(207,000.00)	0.00	0.00	0.00	(207,000.00)	0.00
7331	MED DENTAL NURSE ACT 25	0.00	0.00	0.00	0.00	0.00	0.00
7332	FEMININE HYGIENE PRODUCTS FUND	0.00	0.00	0.00	0.00	0.00	0.00
7340	ST PROP TAX REDUCTION	(3,091,158.00)	(1,545,579.00)	(1,545,579.00)	0.00	(1,545,579.00)	50.00
7350	SEWAGE TREAT OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7362	SCH MENT HLTH & SAF & SEC GRANTS	(300,000.00)	(121,686.27)	(122,033.13)	0.00	(177,966.87)	40.68
7369	OTHER SAFE SCHOOLS GRANTS	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00
7500	MISC STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7501	PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	(631,722.00)	0.00	0.00	0.00	(631,722.00)	0.00
7531	READY TO LEARN BLOCK GRANT FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00
7532	ADEQUACY SUPPLEMENT	0.00	0.00	0.00	0.00	0.00	0.00
7599	OTHER STATE REVENUE	(350,000.00)	0.00	0.00	0.00	(350,000.00)	0.00

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7810	STATE SHARE SS & MED	(4,269,577.00)	(1,189,945.15)	(1,189,945.15)	0.00	(3,079,631.85)	27.87
7820	STATE SHARE RETIRE CONT	(19,377,741.00)	0.00	0.00	0.00	(19,377,741.00)	0.00
	Total	**(51,217,382.00)**	**(5,013,893.58)**	**(5,691,898.44)**	**0.00**	**(45,525,483.56)**	**11.11**
MAJOR FUNCTION 7000 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(51,217,382.00)**	**(5,013,893.58)**	**(5,691,898.44)**	**0.00**	**(45,525,483.56)**	**11.11**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(51,217,382.00)	**(5,013,893.58)**	**(5,691,898.44)**	**0.00**	**(45,525,483.56)**	

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8000	**REVENUE FEDERAL SOURCES**						
8110	PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
8200	UNRESTRICT GRANT-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
8513	IDEA - SECTION 619	0.00	0.00	0.00	0.00	0.00	0.00
8514	NCLB - TITLE I	(1,493,329.00)	(105,590.00)	(211,180.00)	0.00	(1,282,149.00)	14.14
8515	NCLB - TITLE II	(214,532.00)	(97,644.44)	(113,918.51)	0.00	(100,613.49)	53.10
8516	NCLB - TITLE III	(63,628.00)	(4,579.00)	(9,158.00)	0.00	(54,470.00)	14.39
8517	NCLB - TITLE IV-21ST CE	(132,305.00)	0.00	(7,961.64)	0.00	(124,343.36)	6.02
8518	TITLE 5 NCLB	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8741	CARES/ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8742	GEER/SPEC ED	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	ARP ESSER III	0.00	0.00	0.00	0.00	0.00	0.00
8746	ARP - IDEA	0.00	0.00	0.00	0.00	0.00	0.00
8749	COVID-19 HLTH&SAFETY GRNT	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	ARP ESSER SUMMER PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
8753	ARP ESSER AFTERSCHL PROG	0.00	0.00	0.00	0.00	0.00	0.00
8754	ARP ESSER HOMELESS	0.00	0.00	0.00	0.00	0.00	0.00
8755	ARP ESSER 2.5%	0.00	0.00	0.00	0.00	0.00	0.00
8810	SBAP	(600,000.00)	0.00	0.00	0.00	(600,000.00)	0.00

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8820	MED ASSIST REIMB ADM	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**(2,503,794.00)**	**(207,813.44)**	**(342,218.15)**	**0.00**	**(2,161,575.85)**	**13.67**
MAJOR FUNCTION 8000 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(2,503,794.00)**	**(207,813.44)**	**(342,218.15)**	**0.00**	**(2,161,575.85)**	**13.67**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(2,503,794.00)	**(207,813.44)**	**(342,218.15)**	**0.00**	**(2,161,575.85)**	

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

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

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(251,759,517.00)**	**(40,421,957.84)**	**(43,788,582.29)**	**0.00**	**(207,970,934.71)**	**17.39**
Total Other Revenue	**(250,000.00)**	**0.00**	**0.00**	**0.00**	**(250,000.00)**	**0.00**
	(252,009,517.00)	**(40,421,957.84)**	**(43,788,582.29)**	**0.00**	**(208,220,934.71)**	

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	**GENERAL FUND**						
1100	REG PROG ELEM/SECONDARY						
100	SALARIES	58,846,494.00	31,615.65	43,674.88	0.00	58,802,819.12	0.07
200	EMPLOYEE BENEFITS	42,590,925.00	1,359,113.77	2,666,294.16	0.00	39,924,630.84	6.26
300	PURCHASED PROF & TECH SERVICES	557,050.00	31,000.00	31,000.00	1,304.61	524,745.39	5.80
400	PURCHASED PROPERTY SERVICES	224,579.00	26,314.02	26,314.02	3,550.00	194,714.98	13.30
500	OTHER PURCHASED SERVICES	5,242,938.00	214,868.10	262,135.09	396.00	4,980,406.91	5.01
600	SUPPLIES	4,499,543.00	958,303.77	1,074,699.37	702,626.01	2,722,217.62	39.50
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	49,873.00	5,400.00	5,605.00	0.00	44,268.00	11.24
	Total	**112,011,402.00**	**2,626,615.31**	**4,109,722.52**	**707,876.62**	**107,193,802.86**	**4.30**
1200	SPEC PROG ELEMEN/SECOND						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	17,971,682.00	92,031.51	114,285.08	0.00	17,857,396.92	0.64
200	EMPLOYEE BENEFITS	14,847,695.00	632,535.19	1,218,172.37	0.00	13,629,522.63	8.20
300	PURCHASED PROF & TECH SERVICES	9,075,000.00	0.00	0.00	0.00	9,075,000.00	0.00
400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	6,062,135.00	214,058.47	250,136.19	0.00	5,811,998.81	4.13
600	SUPPLIES	335,393.00	180,478.09	237,212.16	63,358.20	34,822.64	89.62
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	3,500.00	260.00	260.00	0.00	3,240.00	7.43
	Total	**48,295,405.00**	**1,119,363.26**	**1,820,065.80**	**63,358.20**	**46,411,981.00**	**3.90**
1300	VOCATIONAL EDUCATION						
300	PURCHASED PROF & TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	500	OTHER PURCHASED SERVICES	5,818,969.00	1,518,984.93	1,518,984.93	0.00	4,299,984.07	26.10
		Total	**5,818,969.00**	**1,518,984.93**	**1,518,984.93**	**0.00**	**4,299,984.07**	**26.10**
1400		OTHER INSTRUCTION PROG						
	100	SALARIES	282,542.00	37,002.00	51,261.00	0.00	231,281.00	18.14
	200	EMPLOYEE BENEFITS	64,504.00	16,585.71	22,358.61	0.00	42,145.39	34.66
	300	PURCHASED PROF & TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	500	OTHER PURCHASED SERVICES	100.00	0.00	0.00	0.00	100.00	0.00
	600	SUPPLIES	2,500.00	659.60	659.60	0.00	1,840.40	26.38
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**349,646.00**	**54,247.31**	**74,279.21**	**0.00**	**275,366.79**	**21.24**
1500		NONPUBLIC SCHOOL PGMS						
	300	PURCHASED PROF & TECH SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	0.00
	500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	600	SUPPLIES	7,000.00	0.00	0.00	0.00	7,000.00	0.00
		Total	**22,000.00**	**0.00**	**0.00**	**0.00**	**22,000.00**	**0.00**
1600		ADULT EDUCATION PROGRAM						
	100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
	200	EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
	500	OTHER PURCHASED SERVICES	1,326,508.00	289,233.17	289,233.17	0.00	1,037,274.83	21.80
	600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**1,326,508.00**	**289,233.17**	**289,233.17**	**0.00**	**1,037,274.83**	**21.80**

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700		COMMUNITY/JR COLLEGE ED						
	500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2100		SUPPORT SVCS-STUDENTS						
	100	SALARIES	6,136,937.00	227,978.98	440,438.63	0.00	5,696,498.37	7.18
	200	EMPLOYEE BENEFITS	4,651,925.00	260,599.49	507,933.46	0.00	4,143,991.54	10.92
	300	PURCHASED PROF & TECH SERVICES	97,000.00	3,330.00	3,330.00	0.00	93,670.00	3.43
	400	PURCHASED PROPERTY SERVICES	2,671.00	193.08	193.08	0.00	2,477.92	7.23
	500	OTHER PURCHASED SERVICES	6,750.00	0.00	0.00	0.00	6,750.00	0.00
	600	SUPPLIES	119,698.00	7,749.14	45,604.91	7,721.49	66,371.60	44.55
	800	OTHER OBJECTS	7,080.00	1,115.00	4,755.00	239.00	2,086.00	70.54
		Total	**11,022,061.00**	**500,965.69**	**1,002,255.08**	**7,960.49**	**10,011,845.43**	**9.17**
2200		SUPPORT SERVICES-INSTRU						
	100	SALARIES	2,437,040.00	66,637.52	130,622.94	0.00	2,306,417.06	5.36
	200	EMPLOYEE BENEFITS	2,488,401.00	149,061.05	249,902.34	0.00	2,238,498.66	10.04
	300	PURCHASED PROF & TECH SERVICES	63,000.00	11,600.00	14,000.00	5,700.00	43,300.00	31.27
	400	PURCHASED PROPERTY SERVICES	1,321.00	830.00	830.00	1,089.00	(598.00)	145.27
	500	OTHER PURCHASED SERVICES	11,664.00	106.40	106.40	0.00	11,557.60	0.91
	600	SUPPLIES	229,140.00	178,740.97	178,753.92	85,375.62	(34,989.54)	115.27
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	3,460.00	0.00	605.00	60.00	2,795.00	19.22
		Total	**5,234,026.00**	**406,975.94**	**574,820.60**	**92,224.62**	**4,566,980.78**	**12.74**
2300		SUPPORT SERVICES-ADMIN						
	100	SALARIES	5,723,110.00	425,839.69	829,353.34	0.00	4,893,756.66	14.49

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
200	EMPLOYEE BENEFITS	4,156,191.00	360,795.50	687,680.28	0.00	3,468,510.72	16.55
300	PURCHASED PROF & TECH SERVICES	1,070,000.00	57,072.50	72,487.60	0.00	997,512.40	6.77
400	PURCHASED PROPERTY SERVICES	2,000.00	193.08	193.08	0.00	1,806.92	9.65
500	OTHER PURCHASED SERVICES	56,450.00	342.59	465.59	720.00	55,264.41	2.10
600	SUPPLIES	84,230.00	943.83	1,327.86	123.03	82,779.11	1.72
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	259,235.00	82,860.06	111,493.77	2,183.76	145,557.47	43.85
	Total	**11,351,216.00**	**928,047.25**	**1,703,001.52**	**3,026.79**	**9,645,187.69**	**15.03**
2400	SUPP SVC-PUBLIC HEALTH						
100	SALARIES	1,878,754.00	9,440.70	10,206.78	0.00	1,868,547.22	0.54
200	EMPLOYEE BENEFITS	1,402,690.00	66,288.22	123,951.51	0.00	1,278,738.49	8.84
300	PURCHASED PROF & TECH SERVICES	22,000.00	5,266.00	5,266.00	0.00	16,734.00	23.94
400	PURCHASED PROPERTY SERVICES	1,000.00	0.00	0.00	0.00	1,000.00	0.00
500	OTHER PURCHASED SERVICES	500.00	0.00	0.00	146.54	353.46	29.31
600	SUPPLIES	28,084.00	1,552.14	1,552.14	11,016.09	15,515.77	44.75
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**3,333,028.00**	**82,547.06**	**140,976.43**	**11,162.63**	**3,180,888.94**	**4.56**
2500	SUPP SERVICES-BUSINESS						
100	SALARIES	1,121,015.00	83,724.70	167,449.40	0.00	953,565.60	14.94
200	EMPLOYEE BENEFITS	894,532.00	73,704.49	145,504.66	0.00	749,027.34	16.27
300	PURCHASED PROF & TECH SERVICES	130,500.00	895.10	(5,212.48)	0.00	135,712.48	(3.99)
400	PURCHASED PROPERTY SERVICES	9,500.00	193.08	1,276.86	0.00	8,223.14	13.44
500	OTHER PURCHASED SERVICES	55,000.00	15,000.00	15,000.00	345.00	39,655.00	27.90
600	SUPPLIES	68,600.00	427.78	427.78	438.54	67,733.68	1.26

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	800	OTHER OBJECTS	7,000.00	1,335.00	1,395.00	0.00	5,605.00	19.93
		Total	**2,286,147.00**	**175,280.15**	**325,841.22**	**783.54**	**1,959,522.24**	**14.29**
2600		OP/MAINT PLANT SVCS						
	100	SALARIES	6,805,266.00	491,242.36	896,708.79	0.00	5,908,557.21	13.18
	200	EMPLOYEE BENEFITS	4,905,835.00	416,105.49	756,137.02	0.00	4,149,697.98	15.41
	300	PURCHASED PROF & TECH SERVICES	1,211,000.00	187.36	187.36	0.00	1,210,812.64	0.02
	400	PURCHASED PROPERTY SERVICES	1,990,136.00	138,096.84	155,553.86	2,988.00	1,831,594.14	7.97
	500	OTHER PURCHASED SERVICES	969,200.00	10,369.38	972,068.38	0.00	(2,868.38)	100.30
	600	SUPPLIES	4,878,175.00	461,335.33	466,124.77	291,287.19	4,120,763.04	15.53
	700	PROPERTY	153,000.00	0.00	0.00	0.00	153,000.00	0.00
	800	OTHER OBJECTS	12,750.00	980.00	2,239.58	0.00	10,510.42	17.57
		Total	**20,925,362.00**	**1,518,316.76**	**3,249,019.76**	**294,275.19**	**17,382,067.05**	**16.93**
2700		STUDENT TRANSP SERVICES						
	100	SALARIES	6,145,046.00	131,704.51	233,886.87	0.00	5,911,159.13	3.81
	200	EMPLOYEE BENEFITS	3,046,178.00	156,037.96	231,533.27	0.00	2,814,644.73	7.60
	300	PURCHASED PROF & TECH SERVICES	35,500.00	4,592.00	4,592.00	0.00	30,908.00	12.94
	400	PURCHASED PROPERTY SERVICES	145,355.00	19,331.72	19,331.72	0.00	126,023.28	13.30
	500	OTHER PURCHASED SERVICES	3,415,000.00	(3,669.22)	276,274.78	0.00	3,138,725.22	8.09
	600	SUPPLIES	1,141,800.00	50,021.77	74,161.87	41,640.50	1,025,997.63	10.14
	700	PROPERTY	15,000.00	0.00	0.00	0.00	15,000.00	0.00
	800	OTHER OBJECTS	10,500.00	304.00	304.00	0.00	10,196.00	2.90
		Total	**13,954,379.00**	**358,322.74**	**840,084.51**	**41,640.50**	**13,072,653.99**	**6.32**
2800		SUPPORT SVCS-CENTRAL						
	100	SALARIES	2,253,092.00	161,797.68	323,482.52	0.00	1,929,609.48	14.36

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	200	EMPLOYEE BENEFITS	1,687,592.00	151,493.11	283,042.20	0.00	1,404,549.80	16.77
	300	PURCHASED PROF & TECH SERVICES	154,174.00	53,848.99	53,848.99	12,490.00	87,835.01	43.03
	400	PURCHASED PROPERTY SERVICES	92,276.00	63,014.24	75,364.11	0.00	16,911.89	81.67
	500	OTHER PURCHASED SERVICES	191,835.00	12,694.98	39,894.98	0.00	151,940.02	20.80
	600	SUPPLIES	761,749.00	326,335.84	588,128.34	79,476.11	94,144.55	87.64
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	5,550.00	435.00	1,485.00	0.00	4,065.00	26.76
		Total	**5,146,268.00**	**769,619.84**	**1,365,246.14**	**91,966.11**	**3,689,055.75**	**28.32**
2900		OTHER SUPPORT SERVICES						
	500	OTHER PURCHASED SERVICES	228,307.00	0.00	0.00	0.00	228,307.00	0.00
		Total	**228,307.00**	**0.00**	**0.00**	**0.00**	**228,307.00**	**0.00**
3100		FOOD SERVICES						
	800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
3200		STUDENT ACTIVITIES						
	100	SALARIES	1,522,115.00	21,863.32	37,699.83	0.00	1,484,415.17	2.48
	200	EMPLOYEE BENEFITS	697,980.00	12,225.84	25,328.65	0.00	672,651.35	3.63
	300	PURCHASED PROF & TECH SERVICES	147,500.00	32,563.90	36,170.90	0.00	111,329.10	24.52
	400	PURCHASED PROPERTY SERVICES	84,000.00	0.00	0.00	0.00	84,000.00	0.00
	500	OTHER PURCHASED SERVICES	328,273.00	29.64	29.64	0.00	328,243.36	0.01
	600	SUPPLIES	530,585.00	16,222.66	16,222.66	63,071.11	451,291.23	14.94
	700	PROPERTY	13,000.00	0.00	0.00	0.00	13,000.00	0.00
	800	OTHER OBJECTS	174,100.00	8,356.20	25,526.20	0.00	148,573.80	14.66
		Total	**3,497,553.00**	**91,261.56**	**140,977.88**	**63,071.11**	**3,293,504.01**	**5.83**

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3300		COMMUNITY SERVICES						
	100	SALARIES	13,937.00	0.00	0.00	0.00	13,937.00	0.00
	200	EMPLOYEE BENEFITS	1,200.00	0.00	0.00	0.00	1,200.00	0.00
	300	PURCHASED PROF & TECH SERVICES	500.00	0.00	0.00	0.00	500.00	0.00
	500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	600	SUPPLIES	0.00	0.00	0.00	608.00	(608.00)	0.00
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**15,637.00**	**0.00**	**0.00**	**608.00**	**15,029.00**	**3.89**
3400		SCHOLARSHIPS AND AWARDS						
	600	SUPPLIES	0.00	77.79	77.79	77.37	(155.16)	0.00
		Total	**0.00**	**77.79**	**77.79**	**77.37**	**(155.16)**	**0.00**
5100		DEBT SERVICE/OTHER EXPENDITURES AND FINANCING USES						
	800	OTHER OBJECTS	8,163,683.00	2,694,887.50	3,024,287.50	0.00	5,139,395.50	37.05
	900	OTHER FINANCING USES	8,386,339.00	0.00	0.00	0.00	8,386,339.00	0.00
		Total	**16,550,022.00**	**2,694,887.50**	**3,024,287.50**	**0.00**	**13,525,734.50**	**18.27**
5200		INTERFUND TRANSFERS-OUT						
	900	OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5400		INTRAFUND TRANSFERS OUT						
	000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5800		SUSPENSE ACCOUNT						
	000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
	200	EMPLOYEE BENEFITS	0.00	621,017.00	621,017.00	0.00	(621,017.00)	0.00
		Total	**0.00**	**621,017.00**	**621,017.00**	**0.00**	**(621,017.00)**	**0.00**

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5900	BUDGETARY RESERVE						
800	OTHER OBJECTS	300,000.00	0.00	0.00	0.00	300,000.00	0.00
	Total	**300,000.00**	**0.00**	**0.00**	**0.00**	**300,000.00**	**0.00**
MAJOR FUND 10 TOTALS							
	Total Expenditure	**244,817,914.00**	**10,439,858.76**	**17,154,586.56**	**1,378,031.17**	**226,285,296.27**	**7.57**
	Total Other Expenditure	**16,850,022.00**	**3,315,904.50**	**3,645,304.50**	**0.00**	**13,204,717.50**	**21.63**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		261,667,936.00	**13,755,763.26**	**20,799,891.06**	**1,378,031.17**	**239,490,013.77**	

Condensed Board Summary Report

From 08/01/2026 To 08/31/2026

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**244,817,914.00**	**10,439,858.76**	**17,154,586.56**	**1,378,031.17**	**226,285,296.27**	**7.57**
Total Other Expenditure	**16,850,022.00**	**3,315,904.50**	**3,645,304.50**	**0.00**	**13,204,717.50**	**21.63**
Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	261,667,936.00	**13,755,763.26**	**20,799,891.06**	**1,378,031.17**	**239,490,013.77**	

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

GENERAL FUND - FUND 10

08/01/2026 Balance	$	19,482,386.94
August Receipts	$	54,279,023.86
August Disbursements	$	(27,478,212.34)
08/31/2026 Balance	$	46,283,198.46

Investment	Rate	Maturity Date		Amount
PLDLAF -Flex Account	Variable	-	$	2,657,253.22

Total 08/31/2026 Balance	$	48,940,451.68

Interest Received-YTD	$	113,716.78

FOOD SERVICE FUND - FUND 50

08/01/2026 Balance	$	4,176,994.95
August Receipts	$	770,507.02
August Disbursements	$	(1,492,272.84)
08/31/2026 Balance	$	3,455,229.13

Interest Received-YTD	$	20,558.39

STUDENT ACTIVITY FUND - FUND 21

08/01/2026 Balance	$	68,194.90
August Receipts	$	183.62
August Disbursements	$	(357.07)
08/31/2026 Balance	$	68,021.45

Interest Received-YTD	$	393.31

STUDENT ACTIVITY FUND - FUND 81

08/01/2026 Balance	$	534,376.01
August Receipts	$	9,587.92
August Disbursements	$	(4,686.76)
08/31/2026 Balance	$	539,277.17

Interest Received-YTD	$	3,128.47

CAPITAL PROJECTS FUND GOB 25 - FUND 30

08/01/2026 Balance	$	670,312.57
August Receipts	$	1,410,533.57
August Disbursements	$	(732,453.33)
08/31/2026 Balance	$	1,348,392.81

Investment	Rate	Maturity Date		Amount
PLDLAF -Flex Account	Variable	-	$	2,853,145.92

Total 08/31/2026 Balance	$	4,201,538.73

Interest Received-YTD	$	9,759.34

CAPITAL PROJECTS FUND GOB 26 - FUND 30

08/01/2026 Balance	$	33,910,099.18
August Receipts	$	84,541.60
August Disbursements	$	(4,029,765.29)
08/31/2026 Balance	$	29,964,875.49

Interest Received-YTD	$	183,280.04

CAPITAL RESERVE FUND - FUND 32

08/01/2026 Balance	$	271,376.24
August Receipts	$	682.25
August Disbursements	$	(42,591.54)
08/31/2026 Balance	$	229,466.95

Interest Received-YTD	$	1,518.15

IUP EDUCATOR & CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT

This agreement (the “Agreement”) establishes the relationship by and between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and Parkland School District (referred to as the "Organization"). University and Organization may hereinafter be collectively referred to as the “Parties” or individually as a Party”. This Agreement is entered into by and between the Parties on 12th day of August, 2026 (the “Effective Date”).

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience”).

The Organization is able to provide practical experience pursuant to the terms of this agreement and serve as an IUP field experience site offering facilities, resources, and supervision to students.

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit (hereinafter referred to as “Student(s)”). Students must have the appropriate educational background and skills required for participation in the IUP field experience. The University shall assume full responsibility for the classroom and classroom education of the Students. The University shall be responsible for the administration of the IUP field experience, the curriculum content, and the requirements for matriculation, grading and graduation.

2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the Student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the Student’s performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the Student.
4. Upon notification by the Organization of failure of the Student to comply with University guidelines and procedures for the field experience program, the University may remove the Student from the IUP field experience.
5. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth’s Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University’s

performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.

6. During a Student's participation in the IUP field experience, University shall be responsible to ensure that Students procure and maintain professional liability insurance at their own expense and ensure that Student adhere to the requirements hereunder. A Student may not participate in the IUP field experience until they procure and maintain professional liability insurance at their own expense and provide documentation to the University as required in this Paragraph. Limits of the policy shall be at a minimum of $1,000,000.00 per claim and $3,000,000.00 in the aggregate. This policy must remain in full force and effect for the duration of the Student's participation in the IUP field experience. Students shall be responsible to provide Organization with a certificate of insurance consistent with these requirements, naming the Organization as an additional insured for the duration of the Student's participation in the IUP field experience. If any of the above coverages maintained are written on a claims-made basis, then upon termination of such coverage the insured shall provide Organization with evidence of "tail" coverage and/or an "extended reporting period" of sufficient duration for the insured's reasonably foreseeable exposures to loss and/or liabilities arising from this Agreement. At all times during a Student's participation in the IUP field experience, the Student shall be covered under a health insurance policy. The Parties acknowledge and agree that a Student may not participate in the Program unless the Student satisfies the requirements of this Paragraph. The Organization may deny a Student's participation in the Program for failure to comply with such requirements. The requirements of this paragraph shall remain in effect during the term of this Agreement.
7. For and in consideration of placement of Students with Organization cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the Student's experience a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District. In accord with the aforementioned Policy 1988-04, compensation is not extended to district teachers working with University students in pre-clinical, practicum field experiences.
8. University shall take all reasonably necessary steps to ensure that Students comply with all Organization policies, laws governing the Organization, and the Organization's guidelines and legal requirements during Student's participation in the IUP field experience, including but not limited to: (1) obtaining prior, signed written consents from each Student indicating compliance with all such legal requirements relating to confidentiality, including, but not limited to, the Family Educational Rights and Privacy Act, and providing copies of all such consents, the form of which the Organization will provide to the University, to the Organization prior to a Student's participation in the IUP field experience; and (2) maintaining at all times during the term of this Agreement, copies of criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code 24 P.S.&1-111 and the Child Protective Services Law, 23 Pa.C.S.A. & 6301 et seq., for each Student.

9. Prior to a Student's participation in the IUP field experience, the University shall provide the Organization with copies of a Student's criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code 24 P.S. § 1-111 and the Child Protective Services Law, 23 Pa.C.S.A. § 6301 et seq., said record to be no more than one (1) year old. The Organization retains the right to reasonably request updated criminal history record information and/or child abuse clearances for any individual performing services under the terms of this

Agreement. “Updated criminal history record information and/or child abuse clearances” shall mean a criminal history record information and/or child abuse clearance that has been performed within two (2) weeks of the University’s submission of the criminal history record information and/or child abuse clearance to Organization. The University further agrees that it shall notify the Organization immediately upon becoming aware that any individuals for whom the University previously provided recent criminal history record information and/or child abuse clearances, are subsequently arrested or convicted of any crime under state or federal law and/or named as a perpetrator in a founded or indicated child abuse report. The University shall notify the Organization of such an arrest, conviction, or founded or indicated child abuse report within seventy-two (72) hours of the University’s knowledge of such arrest, conviction, or founded or indicated child abuse report.

10. The University’s Teacher Education Office may designate a faculty member to serve as a liaison between the Parties who will meet periodically with representatives of the Organization in order to discuss, plan and evaluate the experience of the Student(s).
11. Students will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, ACT 126 and TB test) to their educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. Students will retain the original of all clearances. Students placed in non-school setting(s) will acquire clearances as specified by the discipline. If a Student is also an employee of the Organization, said Student shall certify to the University that Student has completed all required clearances.

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an IUP field experience description that outlines the duties and responsibilities of the Student. The University will use this document to determine the suitability of the IUP field experience for academic credit.
2. The Organization agrees to notify the University of any IUP field experience requirements, such as background investigations, drug testing, and health screenings prior to the start of the experience.
3. The Organization reserves the right to select Students based on the Organization’s needs and preferences.
4. The Organization may determine the schedule that the Student will maintain on premises.
5. The Organization acknowledges it will not be compensated by the University for the IUP field experience, and the Organization shall be solely responsible for determining the amount of compensation, if any, received by the Student. The Organization will inform the University if the Student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The Organization agrees to provide suitable space and resources for the Student to complete the IUP field experience assignment. The Organization will provide orientation, training, and mentoring.
7. The Organization shall provide either a cooperating teacher who will mentor Student activities during the IUP field experience.
8. The Organization shall provide mutually agreed upon information on a Student’s IUP field experience.

9. The Organization agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
10. Should the Organization become dissatisfied with the performance of a Student, the Organization may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the Organization should notify the University. Failure to abide by any Organization policy, law, procedure or guideline may result in removal from the IUP field experience. The Organization shall have the authority to immediately remove a Student who fails to comply with its policies and procedures and/or any applicable law. If such a removal occurs, the Organization shall immediately contact the applicable University personnel. The University and Organization will assure that the Student has been provided due process.
11. For Teacher Education placements, each cooperating teacher selected to mentor a Student shall hold a current Pennsylvania certificate in the subject area/grade level to which the Student is assigned. The cooperating teacher will have a minimum of three (3) years of full-time experience and have been in his/her current assignment for a minimum of one (1) year.

III. Mutual Terms and Conditions

1. The Parties shall mutually agree upon the number of candidates that shall be assigned to the Organization for the IUP field experience.

2. Unless sooner terminated pursuant to the terms of this Agreement, the term of this Agreement shall be for a period of five (5) years from the Effective Date. Either Party may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, either Party may terminate this Agreement immediately upon written notice. Should the Organization wish to terminate the Agreement without cause and prior to the completion of a semester/term, any Students participating in the IUP field experience at that time will have the opportunity to complete their IUP field experience, except as otherwise set forth herein. Termination shall not affect the rights and/or obligations which have accrued prior to the effective date of termination.
3. The Parties shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

4. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Parties agree to cooperate with the each other in their respective investigation of claims of discrimination or harassment.
5. The Organization shall report any incident of which the Organization becomes aware in which a Student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. In such event, Organization shall identify resources, such as medical care and counselling that

are available to any Student who has been the victim of sexual assault, dating violence, domestic violence or stalking.

6. The laws of the Commonwealth of Pennsylvania in effect as of the date of this Agreement shall govern this Agreement.

7. The relationship between the Parties to this Agreement to each other is that of independent contractors. The relationship of the Parties to this Agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors. It is understood and agreed by the Parties hereto that University and its Students, employees, agents, and/or representatives, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, are independent contractors and are not officers, agents, or employees of the Organization. As such, University and its Students, employees, agents, and/or representatives are not entitled to the benefits provided by Organization to its employees, including, but not limited to, group insurance, pension plan enrollment, vacation, leaves of absence, workers' compensation insurance or unemployment compensation insurance. However, University agrees to comply with all Pennsylvania and federal laws and regulations which apply to Organization as applicable and legally relevant to the obligations to be performed by University and its Students under this Agreement, and any internal policies or procedures of Organization enacted to comply with said state and federal laws and regulations.

8. Neither of the Parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the Parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University. Nothing in this Agreement shall be construed to waive or reduce the immunities from civil liability granted by or to enlarge the limitations on immunity imposed by the Political Subdivision Tort Claims Act. The protections and immunities provided by the Political Subdivision Torts Claims Act are expressly not waived by the Organization. The obligations set forth in this Paragraph shall survive termination of the Agreement.

9. This Agreement represents the entire understanding between the Parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship. This Agreement supersedes any other agreements, restrictions, representations, or warranties, if any, between the two Parties hereto with regard to the subject matter contained herein. This Agreement shall only be modified in writing with the same formality as the original agreement.

10. The Parties warrant and represent that the individuals signing this Agreement are authorized to bind the University and the Organization to the terms and conditions contained in the Agreement. For the purpose of this Agreement, a copy of the Party's original signature shall be considered to be an original signature; and as such shall be sufficient to bind such Parties.

11. This Agreement is non-assignable and non-transferrable. Any attempt by either Party to assign its obligations hereunder shall be void.

12. The captions or headings in this Agreement are for reference only and do not define, describe,

extend, or limit the scope or intent of the Agreement.

13. The terms of the Agreement are severable. If any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

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

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

16. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all such counterparts shall constitute but one and the same agreement.

17. All notices and other communications under this Agreement shall be in writing and shall be deemed to have been duly given if delivered by hand or delivered by overnight courier service, return receipt requested, with charges prepaid, or mailed, certified or registered mail, return receipt requested, with postage prepaid, or sent by telefax, with confirmation of transmission received, at the following addresses or telefax numbers and to the following addresses or to such other address, telefax number or addressee as either Party may designate by like notice:

    - If to the University:
        - Indiana University of Pennsylvania
        - Office of Educator Preparation Programs
        - 104 Stouffer Hall, Indiana, PA 15701
        - ATTN: Samantha LoPiccolo, Clinical Services Specialist

    - If to the Organization:
        - Parkland School District,
        - 1210 Springhouse Road, Allentown, PA 18104
        - ATTN: Dr. Michelle Minotti, Assistant Superintendent

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

The authorized representatives of the parties have executed this agreement as of the date indicated below.

Indiana University of Pennsylvania		Parkland School District	
Dr. Lara Luetkehans	Date	Authorized Signature	Date
Provost & Vice President of Academic Affairs			
		Mr. David J. Hein, School Board President	
		Print Name/Title	

For IUP	For Organization
Teacher Education Office	Parkland School District
	Organization Name
104 Stouffer Hall, Indiana, PA 15705	1210 Springhouse Rd. Allentown, PA 18104
	Organization Address
724-357-2485	610-351-5503
	Organization Phone and Email Address

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

Approved as to form and legality:

_____
University Legal Counsel

Date:_____

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STUDENT AFFILIATION AGREEMENT
FOR TEMPLE UNIVERSITY STUDENTS AT NON-TU ENTITIES

This Student Affiliation Agreement ("Agreement") is entered into as of this _____ day of _____, 2026_ (the "Effective Date") by and between **TEMPLE UNIVERSITY – OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION on behalf of its College of Education and Human Development**, located at 1301 Cecil B. Moore Avenue, Philadelphia, PA 19122 ("UNIVERSITY") and **Parkland School District,** located at 1210 Springhouse Road, Allentown, PA 18104 ("AFFILIATE"). UNIVERSITY AND AFFILIATE may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

WITNESSETH

WHEREAS, AFFILIATE and UNIVERSITY have an interest in supporting educational programs and in working cooperatively with other institutions dedicated to public service and educational endeavors; and

WHEREAS, AFFILIATE and UNIVERSITY agree that learning can best be achieved and facilitated when a stimulating educational environment is maintained; and

WHEREAS, it is in the interest of AFFILIATE to participate in the training of students enrolled at the UNIVERSITY and assigned at the pre-student teaching level to the AFFILIATE with a less-than-full responsibility for instruction or instruction related activities ("Practicum Student") or assigned by UNIVERSITY to teach at the AFFILIATE, as part of their preparation to enter the teaching profession ("Student Teacher") to help meet the needs for highly qualified educators of our Commonwealth (the "Program"). Practicum Student and Student Teacher may be hereinafter referred to collectively as the "Students."

WHEREAS, AFFILIATE and UNIVERSITY are desirous to establish a relationship, pursuant to the provisions of this Agreement, whereby Students participate in the Program at AFFILIATE's facilities,

NOW, THEREFORE, in consideration of the mutual covenants contained herein, good and valuable consideration, the receipt of which is hereby acknowledged, and intending to be legally bound hereby, UNIVERSITY and AFFILIATE agree as follows:

1. **Term**. This Agreement shall continue from the Effective Date above unless either Party gives written notice of termination to the other Party at least ninety (90) days prior to the desired termination date (the "Term"). Either Party may terminate this Agreement in the event of a material breach. However, should this Agreement be terminated prior to the completion of an academic semester, all Students enrolled at that time may continue their educational experience in the Program until it would have concluded absent the termination. In the event this Agreement is terminated by AFFILIATE for cause, including but not limited to, if a Student fails to comply with any of their obligations under this Agreement or with any AFFILIATE policies, laws governing AFFILIATE, and AFFILIATE guidelines and legal requirements during the Program, those Students shall not be permitted to continue their educational experience and termination shall be effective immediately.

2. **Rules and Regulations**. At all times during the Term of this Agreement, UNIVERSITY shall require each of its Students to be aware of, and abide by AFFILIATE's practices, rules, policies, and procedures, as well as laws governing AFFILIATE and legal requirements during

PROPRIETARY & CONFIDENTIAL:
UNAUTHORIZED COPYING AND USE STRICTLY PROHIBITED

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this Agreement, including without limitation: (1) obtaining prior, signed written consents as set forth in Attachment "*A*" from each Student indicating compliance with such legal requirements relating to confidentiality, including, but not limited to, the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232 et seq. ("FERPA"), and providing all such consents to AFFILIATE prior to a Student's participation; and (2) maintaining at all times during the Term of this Agreement, copies of criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code, 24 P.S. § 1-111 and the Child Protective Services Law, 23 Pa. C.S.A. § 6301 et seq. for each Student. Failure to abide by any policy, law, procedure, or guideline may result in expulsion from the Program.

3. **Discipline**. UNIVERSITY shall have full responsibility for conducting any Student (whether employed by the affiliate, or not) disciplinary proceedings in accordance with its own rules and regulations. Notwithstanding the above, UNIVERSITY agrees to terminate the participation of any Student at AFFILIATE's facilities, upon request of AFFILIATE, if AFFILIATE has determined that the Student fails to abide by the practices, rules, policies, or procedures of AFFILIATE. The Affiliate may immediately remove a Student Teacher or Practicum Student from a classroom for any cause at any time but will only terminate or change the assignment of a Student Teacher after consultation with the UNIVERSITY. The UNIVERSITY may, at any time, terminate the assignment of any Student Teacher or Practicum Student upon written notice to AFFILIATE. However, before termination, all Parties shall make reasonable efforts to consult with each other.

4. **Educational Records**. UNIVERSITY shall maintain all educational records and reports relating to the participation by individual Students at AFFILIATE for six (6) years from the date of graduation and AFFILIATE shall have no responsibility to maintain any records. In the event of pending litigation involving such records, those records shall be maintained until a resolution of the legal action is reached. AFFILIATE will refer all requests for information respecting such educational records to UNIVERSITY.

5. **Background Checks**. UNIVERSITY shall ensure that all Students placed at AFFILIATE, and their respective UNIVERSITY supervisors who visit AFFILIATE facilities, have received satisfactory criminal history record information reports, child abuse history clearances, and Federal Bureau of Investigation federal criminal history record information reports, and any other clearances or documents reasonably requested by AFFILIATE. Prior to a Student's participation at AFFILIATE, the UNIVERSITY shall provide the AFFILIATE with copies of the Student's criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code, 24 P.S. § 1-111 and the Child Protective Services Law, 23 Pa. C.S.A. § 6301 et seq. AFFILIATE retains the right to reasonably request updated criminal history record information and/or child abuse clearances for any individual performing services under the terms of this Agreement, however child abuse clearances are valid for one (1) year. For purposes of this paragraph, "updated criminal history record information and/or child abuse clearances" shall mean a criminal history record information and/or child abuse clearance that has been performed within two (2) weeks of the UNIVERSITY's submission of the criminal history record information and/or child abuse clearance to the AFFILIATE. UNIVERSITY further agrees that it shall notify AFFILIATE immediately upon becoming aware that any individuals for whom the UNIVERSITY previously provided recent criminal history record information and/or child abuse clearances are subsequently arrested or convicted of any crime under state or federal law and/or named as a perpetrator in a founded or indicated child abuse report. UNIVERSITY shall notify AFFILIATE of such an arrest, conviction, or founded or indicated child abuse report within seventy-two (72) hours of UNIVERSITY's knowledge of such arrest, conviction, or founded or indicated child abuse report.

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6. **Students Assigned**. UNIVERSITY shall assign only those Students who have satisfactorily completed the required course of study for the current field placement and who meet AFFILIATE's and UNIVERSITY's standards of health and ability. UNIVERSITY and AFFILIATE shall annually agree upon the number and schedule for such Students. The Parties shall make reasonable efforts to consult with each other before modifying a Students' assignment.

7. **Student Confidentiality**. UNIVERSITY shall ensure that all its Students placed at AFFILIATE have been educated and trained in compliance with the concepts of privilege and confidentiality, including FERPA, as related to student data and information as well as executing and complying with the terms and conditions contained in Attachment "*A*". UNIVERSITY agrees that any information that it and/or its Students gather, and which is subject to FERPA, shall remain confidential. This provision shall continue in perpetuity after the expiration of this Agreement.

8. **Student Status.** UNIVERSITY shall notify Students that, regardless of employment status with the AFFILIATE, each Student is placed with AFFILIATE as a part of an academic curriculum and those duties performed by the Student are not performed as an employee, but in fulfillment of these academic requirements. Students who are completing program or curricular requirements at the AFFLIATE, and have not been hired by the AFFILIATE, shall not be deemed to be an employee of AFFILIATE for purposes of compensation, fringe benefits, workers' compensation, unemployment compensation, minimum wage laws, income tax withholding, social security or any program because of participation in this Program

9. **Student Teacher and Practicum Student Supervision.** Students shall be subject to the rules and regulations of the AFFILIATE and will be under the direction and supervision of an AFFILIATE-assigned mentor teacher, Principal, and other administrative personnel while they are on the premises of the AFFILIATE or acting on behalf of the AFFILIATE in locations other than its premises. The following points have specific reference to the various types of supervisory responsibility:

A. AFFILIATE shall provide supervision of all student classroom activities and shall have full responsibility and authority over AFFILIATE's administration and student services.
B. If the Student Teacher is not the teacher of record for their classroom, their Mentor Teacher may temporarily leave the classroom, in case of an emergency, with the Student Teacher or Practicum Student in charge of the class, but the Classroom Mentor, shall, at all times, retain the responsibility for the control of the class and the program of instruction.
C. Practicum Students may substitute teach once they have completed one satisfactory observation in student teaching. Temple teacher candidates are not allowed to substitute teach outside of their student teaching classroom on days designated for student teaching.
D. Mentor Teachers shall file such reports as are prescribed by the UNIVERSITY.
E. The University Supervisor shall have access, at all reasonable times, to visit the classroom(s) to which the Student is assigned for the purpose of observation and supervision.
F. Per Pennsylvania Department of Education regulations, each Student Teacher must be supervised by UNIVERSITY faculty with knowledge and experience in the area of certification and a cooperating teacher who is trained by the preparation program

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faculty and who has the appropriate professional educator certification, 3 years satisfactory certified teaching experience on the appropriate certificate and 1-year certified experience in the specific placement (22 Pa. Code §354.25(f)).

10. **Calendar**. Students shall be required to comply with the calendar of the AFFILIATE and the daily schedule of the individual AFFILIATE building in which the experience will be completed. Any deviation from said schedule or calendar shall be approved by the Mentor Teacher, the Principal and the University Supervisor.

11. **Insurance**. UNIVERSITY shall ensure Students obtain professional liability insurance coverage at the Student's own expense in an amount not less than required by the Commonwealth of Pennsylvania or One Million Dollar ($1,000,000) per claim and Three Million Dollars ($3,000,000) in the aggregate, whichever is greater. This policy must remain in full force and effect for the full duration of the Student's participation in the Program. UNIVERSITY agrees to obtain from each Student and to furnish, prior to each Student's commencement of participation in the Program, a certificate of insurance evidencing such coverage to AFFILIATE and naming AFFILIATE as an additional insured upon AFFILIATE's request. No such policies of insurance may be reduced, cancelled, or non-renewed during the Term of this Agreement. If any of the above coverages maintained by UNIVERSITY Students are written on a claims-made basis then upon termination of such coverage, the UNIVERSITY shall provide AFFILIATE with evidence of "tail" coverage and/or an "extended reporting period" of sufficient duration for the insured's reasonably foreseeable exposures to loss and/or liabilities arising from this Agreement. At all times during a Student's participation in the Program, the UNIVERSITY shall ensure that the Student is covered under a health insurance policy. This section shall survive the expiration or termination of this Agreement.

12. **Stipend.** A stipend, where applicable, as set by the UNIVERSITY shall be paid for supervising Student Teachers by the UNIVERSITY to Mentor Teacher or, if the AFFILIATE prefers, to the AFFILIATE district.

13. **Final Grade**. The final academic grade for a Student Teacher will be determined by the UNIVERSITY with input from AFFILIATE.

14. **Indemnification**. Each Party shall indemnify, defend, and hold the other Party, its affiliates and their respective trustees, governors, directors, officers, employees, contractors, subcontractors, and agents (collectively, the "Indemnified Parties") harmless from and against any and all liabilities, suits, actions, claims, demands, damages, losses, expenses, and costs of every kind and character (including, without limitation, reasonable attorney fees court costs, and expert witness fees) suffered or incurred by, or asserted or imposed against the party seeking indemnification (or its Indemnified Parties) to the extent resulting from, connected with, or arising out of any negligent or wrongful act or omission by the indemnifying party (or its Indemnified Parties). Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist. In no event will either Party be required to indemnify or hold harmless the other for the other's negligence, gross negligence, or willful misconduct. Notwithstanding the foregoing, (a) each Party shall advise the other Party in writing of any claims, notices or other information received by it or of which it becomes aware for which such Party will seek indemnification hereunder, in such time and manner as not to prejudice the ability of the indemnifying Party to defend such claims, or investigate such notices, (b) each Party shall provide the indemnifying Party with the cooperation and assistance necessary to defend such claim required by the indemnifying Party, and (c) neither Party shall settle or compromise any claim admitting the fault, liability, or negligence of the other Party without the

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other Party's prior written consent, which shall not be unreasonably withheld or delayed. However, in no event shall AFFILIATE's liability either directly or for indemnity be greater than it could be liable under the Political Subdivision Tort Claims Act. The protections and immunities provided by the Political Subdivision Tort Claims Act are expressly not waived by AFFILIATE. The obligations set forth in this Paragraph shall survive termination of the Agreement.

15. **Emergency Medical Treatment**. If any of UNIVERSITY's Students participating in the Program should require emergency medical treatment while at AFFILIATE, AFFILIATE will arrange the required treatment at a fee no greater than customarily charged to the general public. Such expenses shall be the sole responsibility of the Student.

16. **Training**. AFFILIATE shall provide mentorship for UNIVERSITY's Students which meets the mutually agreed upon standards. The AFFILIATE will grant classroom access to UNIVERSITY appointed supervisors of Practicum Students and Student Teachers.

17. **Name and Logo**. No Party shall use the other's name or logo in any descriptive or promotional literature or communication of any kind without the other Party's prior written approval.

18. **Publications**. Students must obtain prior written approval from AFFILIATE and UNIVERSITY before publishing any material (including photos, videos or other posts) relating to the Program experience. The UNIVERSITY may not take any photographs or videos of the classroom setting without the express written permission of the appropriate AFFILIATE official(s) and families. The UNIVERSITY may not distribute any forms or documents requesting authorization from AFFILIATE students without prior review and approval from the AFFILIATE. Any such photos or videos created at the AFFILIATE may only be used for educational purposes.

19. **Exclusivity**. This Agreement is not intended to conflict with or affect any existing or future affiliation between the Parties and institutions not a party to this Agreement. This Agreement is not exclusive.

20. **Applicable Law**. This Agreement shall be deemed to have been made and shall in all respects be construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its choice of law doctrine. The Parties agree that any action arising under or in connection with this Agreement shall be brought in the state or federal courts in Lehigh County, Pennsylvania, or the United States District Court, Eastern District of Pennsylvania and the Parties hereby waive any rights to assert jurisdiction or venue in any other court.

21. **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and all prior discussions, agreements or understandings, whether verbal or in writing, are hereby merged into this Agreement.

22. **Amendment**. No amendment or modification to this Agreement shall be effective unless the same is in writing, signed by the Parties to be charged.

23. **Non-Discrimination**. Neither AFFILIATE nor UNIVERSITY shall discriminate in the performance of this Agreement because of race, color, sex, sexual orientation, age, religion, handicap, marital status, or national origin in violation of any applicable federal, state or local law or regulation.

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24. **Assignment**. Neither Party shall assign any of its rights or obligations under this Agreement without the prior written consent of the other Party. Any such assignment is expressly prohibited and shall be deemed null and void. Notwithstanding the foregoing, UNIVERSITY shall be permitted to assign its rights and obligations under this Agreement to any other person, entity, or organization affiliated with Temple University Health System, Inc. or UNIVERSITY upon its provision of advance written notice to AFFILIATE.

25. **Severability**. If any provision of this Agreement shall be declared by a court of competent jurisdiction to be invalid, or the Parties determine any provision to be in conflict with any applicable federal, state or local law or regulation, then the remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect.

26. **Authority**. Each Party represents that it has the authority to enter into and be bound by this Agreement.

27. **Waiver**. The waiver of a breach of any of the terms hereof shall not be deemed a waiver of any subsequent breach or default whether of the same or similar nature and shall not in any way affect the other terms hereof. No waiver shall be valid or binding unless in writing and signed by the Parties.

28. **Facilities**. UNIVERSITY's Students and supervisors may not have access to AFFILIATE's facilities for any reason other than clinical instruction unless permission has been obtained from appropriate AFFILIATE personnel in advance.

29. **Notices**. Notwithstanding the information referenced in paragraph 6 above, which may be transmitted via email, any notice required to be provided under the terms and provisions of this Agreement shall be in writing, and shall be deemed to be delivered when deposited in the United States mail or national delivery service such as UPS or Federal Express, postage prepaid, certified mail, return receipt requested, and addressed to the respective party at the address set forth below, or any such address as may be specified by written notice given to the other Party in the manner specified in this paragraph:

AFFILIATE:
Parkland School District
CONTACT NAME
1210 Springhouse Road
Allentown, PA 18104
Phone: 610-351-5503
EMAIL ADDRESS

UNIVERSITY:
Temple University - Of The
Commonwealth System of Higher Education
College of Education & Human Development

Regina Gauss Kosiek1301 Cecil B. Moore Avenue
Philadelphia, PA 19122
Email: edfield@temple.edu

With Copy to:
Office of University Counsel
Temple University
300 Sullivan Hall

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1330 West Polett Walk
Philadelphia, PA 19122
universitycounsel@temple.edu

Notwithstanding the above, either Party may also provide notice by personal delivery.

30. **Confidentiality**. UNIVERSITY agrees that any information and documents including, without limitation, data, educational materials, medical records, materials relating to business, protocols, guidelines, pricing, strategies, compensation levels, financial information, trade secrets, and technology (collectively, the "Confidential Information") concerning AFFILIATE, its students, affiliates, employees, agents, or representatives that are submitted under this Agreement or which UNIVERSITY and/or UNIVERSITY's Students become aware of during the course of its performance hereunder are confidential and proprietary to AFFILIATE. UNIVERSITY shall hold all Confidential Information in the strictest confidence and shall protect all Confidential Information with the same degree of care that it exercises with respect to its own proprietary information and in accordance with any and all applicable laws and regulations and AFFILIATE's policies and procedures. UNIVERSITY shall obtain no proprietary rights (directly or indirectly) in or to any such materials. UNIVERSITY shall not disclose the Confidential Information to any third party without the prior written consent of AFFILIATE unless required by law in which event, the UNIVERSITY will promptly notify AFFILIATE of such request. Upon the expiration or termination of this Agreement, for any reason, UNIVERSITY shall promptly turn over and return to AFFILIATE all Confidential Information (in whatever form or media) or upon the written direction of AFFILIATE, destroy the Confidential Information.

32. **Jointly Drafted**. This Agreement shall be deemed to be jointly drafted by both Parties and, in the event of a dispute, shall not be construed against or in favor of either Party on account of its participation in the drafting hereof.

33. **Counterparts**. Provided that all Parties hereto execute a copy of this Agreement, this Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Executed copies of this Agreement may be delivered by facsimile transmission or other comparable means.

34. **Force Majeure**. Neither Party shall be deemed in default or otherwise liable under this Agreement due to its inability to perform its obligations by reason of any fire, earthquake, flood, hurricane, tornado, snowstorm, epidemic, pandemic, accident, explosion, casualty, virus or other malicious software, strike, lockout, labor controversy, riot, civil disturbance, act of public enemy, embargo, war, act of God, act of terrorism, or any municipal, county, state or national ordinance or law, or any executive, administrative, or judicial order (which order is not the result of any act or omission which would constitute a default hereunder), or any failure or delay of any transportation, power, or communications system or any other or similar cause beyond that Party's reasonable control.

IN WITNESS WHEREOF, this Agreement has been executed by each Party's duly authorized representative in multiple originals.

AFFILIATE **UNIVERSITY**

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By: _____	By: _____ DocuSigned by: 67E09EF2DF464D8...
Name:	Name: Jaison G. Kurichi
Title:	Title: Sr AVP Budget and Planning

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Attachment "A"

Statement of Confidentiality, FERPA Minimum Necessary Consent and Responsibility

I understand and agree to comply with the terms of the Student Teaching Agreement, as amended from time to time (the "Agreement"), by and between **Parkland School District** ("Affiliate") and **Temple University – Of the Commonwealth System of Higher Education** ("University") to receive training and experience in teacher education (the "Program").

As consideration for allowing me to participate in the Program at Affiliate, I understand that my role as a participant in the Program is contingent upon compliance with all policies and rules of Affiliate. In addition, I understand that I am required to keep confidential student protected educational information. I recognize and acknowledge that during the course of my participation in the Program, I may become aware of such private and confidential information and that I have access to such information as part of the Program and for educational and training purposes only. I agree to keep this information confidential forever and not to use or disclose it to others, including all members of Affiliate's workforce, and its entities, patients and family members, unless there is a need to know and I am otherwise authorized by: *(a)* Affiliate; *(b)* Affiliate's policies and procedures; *(c)* the student (for that student's specific information); or *(d)* where appropriate, as required by law. I understand that I must comply with Affiliate's policies and procedures, including but not limited to those regarding COVID-19 and/or the Family Educational Rights and Privacy Act (FERPA) and regulations and I acknowledge that I have been trained in the appropriate uses and disclosures of protected health information as they relate to my specific role as a participant in the Program.

The undersigned, intending to be legally bound, has reviewed this Statement of Confidentiality, Minimum Necessary Consent and Responsibility, and agrees to abide by same.

Student Name: _____

Student Signature: _____

Date: _____

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Helping Children Learn

Agreement for TransPerfect Remote Interpreters Products & Services

2026-2027

This agreement is between Carbon Lehigh Intermediate Unit, hereinafter referred to as "**CLIU**" and Parkland School District (School District), hereinafter referred to as "**CUSTOMER**".

Witnessed

WHEREAS the **CUSTOMER** is a partner in the **CLIU**;

WHEREAS the **CLIU** provides language interpreting related services to the **CUSTOMER;**

WHEREAS both parties wish to enter into an Agreement for services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties agree as follows to the General Terms and Conditions:

General Terms and Conditions

1. Relationship – **CLIU** shall provide to **CUSTOMER** and **CUSTOMER** shall pay to **CLIU** for services according to the General Terms and Conditions and the terms and conditions specified.

2. Entire Agreement – These General Terms and Conditions constitute the entire agreement between the parties and there are no verbal agreements between the parties. This agreement shall be binding upon the parties herein and their assigns.

3. Annual Service Base Fee – A Rate Per Minute fee will be charged for the services to be provided within this agreement in the amount of $ (See Attachment A – Fee Schedule).

4. Payment Terms – Payment is due for the service within 30 days upon receipt of invoice based on TRI monthly usage report.

5. Term – The Initial Term of this Agreement is one year and shall commence on the effective date of July 1, 2026.

Helping Children Learn

6. Termination –

   a. Mutual Agreement. This Agreement may be terminated immediately upon the mutual written agreement of the Parties.

   b. Breach. Either Party may terminate this Agreement in the case of a material or persistent breach by the other Party of any one (1) or more of the terms or provisions of this Agreement, which breach (i) is not remedied within thirty (30) days after the breaching Party's receipt of written notice from the non-breaching Party describing such breach ("Breach Notice"), or (ii) if such breach cannot reasonably be cured within such thirty (30) day period, is not the subject of diligent and ongoing efforts by such breaching Party to cure within a commercially reasonable time; provided, however, that in no event shall the period to so cure exceed [sixty (60)] days.

   c. Unauthorized Assignment. Either Party may terminate this Agreement immediately upon written notice to the other Party in the event such other Party attempts to assign this Agreement without consent in contravention of Section 9 below.

   d. Cessation of Business. Either Party may immediately terminate this Agreement upon written notice to the other Party if either Party ceases to do business (excluding any situation where all or substantially all of such Party's assets, equity or business to which this Agreement relates are acquired by a third party (whether by sale, acquisition, merger, operation of law or otherwise)).

7. No Liability for Termination or Expiration - Except as provided in this Agreement, neither **CLIU** nor **CUSTOMER** shall be liable to the other for damages of any kind, including incidental or consequential damages, damages for loss of prospective business or loss of continuing business, or otherwise arising from the expiration or termination of this Agreement in accordance with its terms. However, should the **CUSTOMER** exercise its rights under section 6; **CLIU** has the right to declare the remainder of the value of the contract with the Customer due and owing with payment by the **CUSTOMER** within 30 calendar days of the termination date.

8. Dispute Resolution – The parties agree that this agreement shall be governed by and be interpreted according to the laws of the Commonwealth of Pennsylvania, USA and any and all actions regarding or relating to this agreement shall be brought in the Court of Lehigh County, Commonwealth of Pennsylvania.

9. Proprietary Information – **CLIU** will maintain all data of the **CUSTOMER** as confidential and will not, unless required by law, disclose such data.

10. Customer Representative – The **CUSTOMER** will assign a representative that will work with **CLIU** to complete assignments.

Helping Children Learn

ACCEPTED AND AGREED:

For: Parkland School District (School District)

Signature: James E. Moniz II Date: 4/2/2026

Print Name: James E. Moniz II

Title: Director of Online Learning, Alternative Education, & Assessment

For: **Carbon Lehigh Intermediate Unit #21**

By: _____ Date: _____

Name: Dr. Gregory Koons

Title: Executive Director

Helping Children Learn

Pricing and Reporting

Pricing:

- See Attachment A

Set-up and Implementation

If requested, the implementation team will come on-site at each facility and provide support to build awareness, share organizational objectives, distribute appropriate printed materials and show staff the ease of use of RIS. The team's objective is to implement services in a seamless manner without interruption of daily workflow.

Reporting:

TRI will provide monthly usage reports.

Usage reports are available as part of a monthly invoice, both electronically and in hard copy. Each service record will contain:

- TRI Account Access Number
- Request Date
- Request Time
- PIN
- Language Provided
- Service Provided (Telephone, VoIP, IP, Video)
- Usage Length (actual interpretation time)
- Variable Data Collected (client provided)
- Total Number of Requests (by service type)
- Total Duration in Minutes (by service type)
- Total Cost

Helping Children Learn

Attachment A - Service Pricing

Rate Per minute *(over the phone interpretation, all languages)*	$1.63
Rate Per minute *(Video Remote Interpretation, ASL)*	$2.65

Account Setup Fee	$ WAIVED
Monthly Minimum	$50.00 (IU assumes responsibility if needed)
Additional PIN's (per district)	Waived
Online analytics portal	Waived

Document Translation

TransPerfect's rigid quality assurance process requires that for all translations intended for distribution, three separate professional linguists conduct this portion of the project for each target language.

We carefully select each team based on their knowledge of the language, the subject area, and the target audience. In addition, all of the linguists involved will possess extensive experience translating material similar in nature. Once the translation is completed, the editor carefully reviews and refines the document to ensure that it reads as if it were originally written in the target language. The proofreader then provides quality control, checking the translation against the original to verify that it appropriately represents the source.

Translation, Editing, and Proofreading Utilizing Translation Memory (TM) Tools

Three separate professional linguists will conduct this portion of the project for the target language. TM tools allow professional linguists to increase their efficiency and quality by reusing previously translated phrases and terms, decreasing the amount of time needed to complete translations and increasing consistency of terminology.

TransPerfect has considerable experience using TM software for projects where much of the text is similar or identical from one document to another, and the use of TM tools means that this text is consistently translated every time.

Using TM, TransPerfect will be able to provide discounted costs based on the percentages of matching text. There are three basic TM classifications for repeat text which are described as "New text," "Fuzzy match," and "100% match," which includes the initial translation of each term. Each TM classification has its own pricing and can be broken down as per the following table. Please note that final charges for translation, editing, and proofreading will be based on the actual software word count of the final translated files.



2026-2027 Translation Rates			
Language	**Professional Translation Service (Per Word)**		
	New Words	**Fuzzy Matches**	**Repetitions**
Spanish (US)	$0.19	$0.12	$0.08
French (FR)	$0.21	$0.12	$0.08
Pashto	$0.27	$0.12	$0.08
Bengali (BD)	$0.27	$0.12	$0.08
Arabic	$0.27	$0.12	$0.08
Italian	$0.21	$0.12	$0.08
Greek	$0.22	$0.12	$0.08
Russian (RU)	$0.27	$0.12	$0.08
Ukrainian	$0.27	$0.12	$0.08
Vietnamese (VN)	$0.27	$0.12	$0.08
Gujarati (India)	$0.27	$0.12	$0.08
Chinese (S)	$0.27	$0.12	$0.08
Urdu	$0.27	$0.12	$0.08
Korean (KR)	$0.27	$0.12	$0.08
Burmese	$0.27	$0.12	$0.08
All other languages	$0.27	$0.12	$0.08
$126.50 Project Minimum			
$71.50 Hourlies			

Form Date 20210601

SOUTH WHITEHALL TOWNSHIP

REQUIRED ESCROW ACCOUNT OPENING INFORMATION

INFORMATION REQUIRED IN ORDER TO OPEN ESCROW ACCOUNT PLEASE PRINT LEGIBLY AND FILL OUT FORM COMPLETELY

For Individuals, please fill in the information requested in the box below:

PLEASE NOTE

If the individual has a Tax Identification Number (TIN), please provide, with this completed form, the following:
A ***completed*** Form W-9 Request For Taxpayer Identification Number And Certification.

If the individual does not have a TIN, please provide, with this completed form, the following:
A ***completed*** Form W-8EN Certificate of Foreign Status of Beneficial Owner for United States Tax Witholding.
Supporting documentation when required to certify the foreign status of the individual.

INDIVIDUAL'S NAME: _____ DATE OF BIRTH (MM/DD/YYYY): _____

PHYSICAL ADDRESS (PO Box not acceptable): _____

TELEPHONE NUMBER: _____ OCCUPATION/PROFESSION*: _____

*Please be specific. General descriptions such as "Consultant", "Retired" or Self-Employed" have insufficient detail and will not be accepted.

TAX IDENTIFICATION NUMBER: _____ TAX IDENTIFICATION NUMBER TYPE: ❑ **TIN** ❑ **SSN**

COUNTRY OF CITIZENSHIP: _____ ARE YOU A LEGAL RESIDENT OF THE UNITED STATES: ❑ **YES** ❑ **NO**

DO YOU CONDUCT BUSINESS IN NON-US COUNTRIES? ❑ **YES** ❑ **NO**

IF YES, PLEASE LIST THEM: _____

I certify that the above information is correct and true to the best of my knowledge.

SIGNATURE: _____ **DATE:** _____

For Non-Individual Entities (corporations, etc.), please fill in the information requested in the box below:

NOTE

Please provide, with this completed form, a ***completed*** Form W-9 Request For Taxpayer Identification Number And Certification, signed by an authorized individual for the non-individual entity.

NON-INDIVIDUAL ENTITY'S NAME: Parkland School District

PHYSICAL ADDRESS (PO Box not acceptable): 1210 Springhouse Road, Allentown, PA 18104

TELEPHONE NUMBER: 610-351-5503 ENTITY FORMATION DATE: _____

TAX IDENTIFICATION NUMBER: 23-6004856 TAX IDENTIFICATION NUMBER TYPE: ☒ **EIN** ❑ **TIN** ❑ **SSN**

COUNTRY OF REGISTRATION: United States STATE OF REGISTRATION: Pennsylvania

DESCRIPTION OF BUSINESS SERVICES PROVIDED: _____

ARE YOU AN INTERNET GAMBLING BUSINESS: ❑ **YES** ☒ **NO**

DO YOU CONDUCT BUSINESS IN NON-US COUNTRIES? ❑ **YES** ☒ **NO**

IF YES, PLEASE LIST THEM: _____

I certify that the above information is correct and true to the best of my knowledge.

SIGNATURE: _____ **DATE:** _____

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Parkland School District

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) School District

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 3

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

1210 Springhouse Rd

6 City, state, and ZIP code

Allentown, PA 18104

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–		–				

or

Employer identification number

2	3	–	6	0	0	4	8	5	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** **Date**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);

2. Certify that you are not subject to backup withholding; or

3. Claim exemption from backup withholding if you are a U.S. exempt payee; and

4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and

5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;

2. You do not certify your TIN when required (see the instructions for Part II for details);

3. The IRS tells the requester that you furnished an incorrect TIN;

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or

5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

• Generally, individuals (including sole proprietors) are not exempt from backup withholding.

• Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.

• Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.

• Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

2—The United States or any of its agencies or instrumentalities.

3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.

5—A corporation.

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.

7—A futures commission merchant registered with the Commodity Futures Trading Commission.

8—A real estate investment trust.

9—An entity registered at all times during the tax year under the Investment Company Act of 1940.

10—A common trust fund operated by a bank under section 584(a).

11—A financial institution as defined under section 581.

12—A middleman known in the investment community as a nominee or custodian.

13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5.[2]
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

[1] See Form 1099-MISC, Miscellaneous Information, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/EIN*. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Go to *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

SOUTH WHITEHALL TOWNSHIP
ESCROW POLICY

(Duly adopted by the Board of Commissioners on December 18, 2024)

Scope:

This policy addresses all applications for which the Township requires the posting of funds to an escrow account in connection with the filing of subdivision or land development applications pursuant to the Municipalities Planning Code and professional services applications. This policy governs applications for the following:

- Major Subdivision (sketch, preliminary, preliminary/final, or final review)
- Minor Subdivision (sketch, preliminary, preliminary/final, or final review)
- Land Development (sketch, preliminary, preliminary/final, or final review)
- Resubdivision
- New Commercial Use
- Lot Line Adjustment
- Waiver of Subdivision or Land Development
- Professional Services Agreement

Application Requirements:

In addition to the specific requirements that exist for any particular type of application, at a minimum, every application governed by this policy shall be set forth in writing, and where applicable, shall be on prescribed forms established by the Township, and shall include at a minimum, the following information:

- Name and address of the applicant and property owner along with a copy of the Deed for the subject property *if available*
- If the applicant and/or property owner is a legal entity other than a natural person, the name and contact information of the contact person(s) for such requesting entity
- Information in sufficient detail so that the application is understandable
- If applicant is not the owner of the property that is the subject of the application, applicant shall be responsible for obtaining the signature of each property owner on the **PROPERTY OWNER CONSENT AND SITE VISIT AUTHORIZATION FORM** in the form attached hereto and incorporated herein as Exhibit "1" and such fully executed form shall be returned with all other materials in order for the application to be considered complete.
- Such other information as may be reasonably required by the Township in order to fully understand and evaluate the application, including but not limited to IRS Form W-9.

Application Fee:

All applications governed by this policy shall be submitted with the applicable application fee, which fee may change from time to time as established by Resolution of the Board of Commissioners. *Application fees are non-refundable.*

Completeness Review Fee:

The Township has adopted a completeness review fee as further specified in Schedule "D" of the Township's Fee Schedule for the purpose of compensating the Township for its review and determination as to whether all materials and fees have been submitted as required. Applicants shall pay the fee each time a plan is submitted for a formal review by the Planning Commission or the Board of Commissioners. *Completeness review fees are non-refundable.*

Resubmission Fee:

After the initial Planning Commission meeting at which a plan is reviewed, a resubmission fee is required to be submitted along with each subsequent formal submission of plans before the plan shall be reviewed by staff for a subsequent Planning Commission or Board of Commissioners meeting. *Resubmission fees are non-refundable.*

The applicant may postpone the plan's review at any Planning Commission or Board of Commissioners meeting prior to the advertisement of that plan for the particular meeting without having to pay a new resubmission fee. Once the plan is advertised to be reviewed at a particular meeting, a new resubmission fee shall be required for a formal review at any subsequent meeting whether or not the plan was discussed at the advertised meeting.

Escrow and Reimbursement Agreement:

Applicant is required to execute an Escrow and Reimbursement Agreement in the form prescribed by the Township from time to time before any work by the Township proceeds on applicant's request. Applicant shall place a sum in escrow to be held by the Township in accordance with the Escrow and Reimbursement Agreement and the procedures specified therein. The purpose of the escrow account is to provide a fund from which the Township may be reimbursed for all out-of-pocket costs and professional consultant fees incurred by the Township in reviewing the application in the event that the applicant fails to pay invoices in a timely manner. The amount of the initial escrow amount shall be as set forth in the Township Fee Schedule as adopted from time to time by the Board of Commissioners, provided, however, that the Township Manager or his/her designee each shall have the discretionary right to increase or decrease the amount of the escrow amount based upon the exercise of reasonable judgment that the escrow amount set forth in the Fee Schedule will likely be too large or too small based upon the scope of applicant's request.

Applicant's obligation to reimburse the Township is not limited to the amount initially placed into the escrow account. The calculation of escrow is merely an estimate of the costs associated with the application, and it is possible that additional escrow funds may be necessary and required by the Township in an amount that exceeds the initial calculation of fees or any amount required pursuant to Schedule "D" of the Township's adopted fee schedule as escrow amounts are

ultimately determined by engineering, legal and other invoices and fees and timeliness of applicant's payment thereof among other factors.

Waivers of this Policy:

Waivers of this Escrow Policy may be granted, in full or in part, by the Township Manager or his/her designee in their sole discretion. Any decision on a waiver is final.

No Promise or Guarantee of Final Action:

Applicant acknowledges and agrees that this Agreement and/or the payment of the escrow amount required hereunder to the Township shall in no way constitute a promise or guarantee to Applicant that the Township will act favorably on the Application in the manner requested by Applicant, and in fact, it is possible that the Application could be denied in its entirety.

Closure of Escrow Account and Release of Escrow Balance:

Applicant and Township agree that funds remaining in the Escrow Account will be released no sooner than thirty (30) days after applicant's submission of a Request to Release Funds and Close Escrow Account in the form attached hereto and incorporated herein as Exhibit "2" and where the following applicable conditions are met:

(a) Completion/termination of the project,
(b) Recording of the plan,
(c) Final engineering sign-off, and/or
(d) Issuance of the Final Use & Occupancy Permit.

No amount shall be released until all invoices related to the project have been processed and paid. The escrow account balance shall only be released to the applicant.

Applicant's Acknowledgement:

I, the undersigned applicant, have read and understand this Escrow Policy. I have been provided with a copy of this Escrow Policy and the Escrow and Reimbursement Agreement, and I agree to all terms set forth therein. Further, if the applicant is a business or other legal entity, I certify that I have authority to execute this document on behalf of the applicant.

Date:

_____, 202__

Applicant:

Parkland School District
Company/Entity Name

_____
Printed Name and Title of Authorized Person

By: _____
Signature

SOUTH WHITEHALL TOWNSHIP
ESCROW AND REIMBURSEMENT AGREEMENT

THIS ESCROW AND REIMBURSEMENT AGREEMENT ("***Agreement***") is made this _____ day of _____, 20__, by and between **SOUTH WHITEHALL TOWNSHIP**, a Township of the First Class with its principal place of business located at 4444 Walbert Avenue, Allentown, PA 18104 (***"Township"***) and Parkland School District, a business entity or individual operating in the State of Pennsylvania with its principal place of business or residence being located at 1210 Springhouse Rd, Allentown, PA 18104 (***"Applicant"***). Township and Applicant may be collectively referred to herein as "***parties***".

BACKGROUND

A. Applicant is the legal or equitable owner of certain real property identified by the following PIN(s):

547800509889

With the following address(es):

2675 PA-309, Orefield, PA 18069

In the following Zoning District(s):

R-3

All real property listed above and subject to the Application shall be collectively hereinafter referred to as the "***Property***".

B. Applicant has presented to the Township plans for subdivision, land development, or other plans for the use of the Property (hereinafter referred to as the "***Project***").

C. Applicant has requested Township approval and/or review of its Project (hereinafter referred to as the "***Application***"), and the Township is willing to authorize its professional consultants to review the Application upon execution of this Agreement and upon deposit of funds in an escrow account.

D. The South Whitehall Township Escrow and Reimbursement Policy For Subdivision and Land Development Applications requires the Applicant to pay certain sums into an escrow account, the purpose of which is to provide a fund from which the Township may be reimbursed for all out-of-pocket costs and professional consultant fees incurred by the Township in reviewing the Application, in the event that the applicant fails to make payment on their bills in a timely manner.

AGREEMENT

NOW, THEREFORE, intending to be legally bound, the parties hereto do hereby promise, covenant, and agree as follows:

1. **Incorporation**. The Background hereinabove is incorporated herein by reference as if fully set out and further forms part of the parties' agreement. Applicant hereby warrants and represents that it is the legal or equitable owner of the Property, and that such equitable ownership (if applicable) is evidenced by a written agreement dated _____ between _____(Sellers) and _____(Purchasers).

2. **Authorization of Review**. Applicant authorizes and directs Township, along with its professional consultants, as defined by Section 107 of the Municipalities Planning Code ("***MPC***"), 53 P.S. § 10107, to review the Application and take any such action as the Township may deem to be necessary or appropriate with respect to the Application.

3. **Applicant's Obligation to Reimburse Township**. Applicant acknowledges that the Township will incur costs and fees relating to the Application (defined below as Township Expenses). Applicant hereby agrees to pay and/or reimburse Township for such Township Expenses. This obligation for reimbursement of Township Expenses shall not be limited to the amount placed in escrow with the Township. Applicant acknowledges that the initial deposit into the Escrow Account (defined hereinafter) does not represent an estimated cost of Professional Consultant Fees and is not intended to represent a total amount or limit/cap on said fees.

4. **Township Expenses**. Applicant shall pay all fees and expenses incurred by the Township in addressing the request set forth in the Application ("***Township Expenses***"). Township Expenses include but are not limited to filing fees, postage fees, and any and all fees and expenses of the Township's professional consultants. Applicant agrees that the Township's Solicitor and its Director of Legal Affairs are deemed to be professional consultants. Professional consultant fees and expenses ("***Professional Consultant Fees***") may include but are not limited to the following, where applicable: (a) review of any and all plans, proposals, emails, memoranda, studies, correspondence, and other documents, regardless of medium, relating to the Application; (b) attendance at any and all meetings (public or otherwise) relating to the Application; (c) preparation of any documents related to the Application, including, but not limited to: correspondence, emails, memoranda, studies, reports, plans, surveys, agreements, deeds, declarations, easements, and other legal documents; and (d) monitoring, testing, and inspecting of the work conducted by Applicant and/or its agents, contractors, representatives, or employees in connection with the Application. Applicant hereby agrees to be solely responsible for the payment of all Township Expenses.

5. **Escrow Account**. Applicant hereby agrees to deposit with Township the sum of Twenty Thousand Dollars ($ 20,000 .00) ("***Escrow Amount***") as security for the payment of Township Expenses, which shall in no event be less than Two Thousand Five Hundred and 00/100 Dollars ($2,500.00); said sum shall be delivered to the Township upon execution of this Agreement and will be held by the Township in an interest-bearing account ("***Escrow Account***"). The Township reserves the right to demand, in writing, at

any time that the Escrow Account balance be increased if the Township determines in its sole discretion that the remaining balance may be insufficient to cover Township Expenses. Should the Township determine that an increase in the Escrow Account balance is necessary for any reason whatsoever; the Township may elect to stop work on the Application until the Escrow Account balance has been increased.

6. **Withdrawal and Replenishment of Escrow Account**.

(a) The Escrow Account shall be held as security for non-payment of invoices. Upon the Township forwarding to Applicant an invoice for Township Expenses, Applicant shall pay invoices upon receipt and as specified herein. Township is authorized to and may withdraw monies from the Escrow Account to pay any unpaid invoices either in full or in part in the sole discretion of the Township.

(b) The balance of the Escrow Account shall at no time be an amount less than fifty percent (50%) of the Escrow Amount or fifty percent (50%) of the Revised Escrow Amount (as defined hereinafter) as applicable ("***Minimum Balance***"). In the event that the balance of the Escrow Account falls below the Minimum Balance, the Township shall send a written Notice to the Applicant requiring that the Applicant shall do the following within (30) days from the date of the written Notice:

(i) pay all outstanding invoices and replenish the Escrow Account to 100% of the Escrow Amount, and

(ii) increase the funds within the Escrow Account by twenty percent (20%) of the Escrow Amount.

The original Escrow Amount plus the additional 20% shall be defined and referred to herein as the "Revised Escrow Amount". The Escrow Amount or the Revised Escrow Amount shall increase by 20% each time the Escrow Amount or the Revised Escrow Amount is less than the Minimum Balance and each new increase shall result in a new Revised Escrow Amount.

(c) In the event that Applicant fails to satisfy the requirements in Section 6(b)(i) and (ii) hereinabove within thirty (30) days after the date of the written Notice, the Township shall have the right to suspend all work related to the Application without further Notice to the Applicant. The Township's right to suspend all work related to the Application shall include but in no event be limited to a suspension of reviews by Township staff, in the sole discretion of Township staff, reviews by the Township Director of Legal Affairs and other third party consultants, meetings, inspections, and placement on public meeting agendas. *Further, Applicant agrees that its failure to satisfy these requirements shall constitute a waiver of any rights it may have under the MPC or any decisional law related thereto relative to the 90 day time limit for review imposed by Section 508 of the MPC.*

(d) Any invoices not paid within twenty (20) days of the invoice due date shall incur a finance charge of one percent (1%) per month compounded monthly until such sums have been paid. Should the Escrow Account balance fall below $2,500, a finance charge of $5.00 per

calendar month shall be incurred until the Escrow Account balance is greater than $2,500.

(e) In the event that Applicant disputes any Professional Consultant Fees, Applicant shall proceed in accordance with Sections 503(1) and 510(g) of the MPC (53 P.S. §§ 10503(1) and 10510(g)). It is understood by the execution of this Agreement that Applicant specifically accepts the Fee Schedule including but not limited to any resubmission fees specified therein and as such fees may be amended from time to time.

(f) The Township may elect in its sole discretion to permit an amount less than the Escrow Amount (as it may be increased from time to time) to be maintained in the Escrow Account by not requiring replenishment if the Township determines in its sole discretion that its professional consultants' work on the Project is winding down and/or the need for the Escrow Account, for whatever reason in the sole discretion of the Township, has diminished.

7. **Closure of Escrow Account and Release of Escrow Balance**. Applicant and Township agree that funds remaining in the Escrow Account will be released no sooner than thirty (30) days after Applicant's submission of a Request to Release Funds and Close Escrow Account in the form prescribed by the Township and where the following conditions (if applicable) are met:

(a) Completion/termination of the project,
(b) Recording of the plan,
(c) Final engineering sign-off, and/or
(d) Issuance of the Final Use & Occupancy Permit.

No amount will be released until all invoices related to the project have been processed and all Township Expenses have been paid. The Escrow Account balance shall only be released to the Applicant.

8. **No Promise or Guarantee of Final Action**. Applicant acknowledges and agrees that this Agreement and the payment of the Escrow Amount required hereunder to the Township shall in no way constitute a promise or guarantee to Applicant that the Township will act favorably on the Application in the manner requested by Applicant, and in fact, it is possible that the Application could be denied in its entirety.

9. **Access to the Property**. By execution of this Agreement, Applicant acknowledges and agrees that Township employees, professional consultants, elected officials and appointed members of Township committees, commissions, boards, etc., may enter upon and inspect the Property for purposes related to the Application. No advance notice shall be required. Further, if Applicant is not the legal owner of the Property, Applicant shall and does hereby agree to return a fully executed Property Owner Consent and Site Visit Authorization Form to the Township indicating that the legal owner of the Property consents to such entry as required under this Section and further releases the Township from any claims resulting from such entry.

10. **Timing of Plan Review**. Applicant hereby agrees that the 90 day time period for plan review imposed by the MPC shall not commence until the date of the regular meeting of the Planning Commission following the date the plan application for approval is initially submitted

and determined to be complete following a completeness review by the Director of Community Development.

11. **Termination of Agreement**. Either party may terminate this Agreement for any reason by providing a Notice of intent to terminate. It is understood and agreed that, other than for good cause shown, the Township may not terminate this Agreement so long as the Applicant is in compliance in all material respects with all of the terms of this Agreement and any other related documentation between the parties, their successors and assigns. Upon receipt of said Notice by the Township, this Agreement shall terminate thirty (30) days from said date. All Township Expenses shall be paid from the Escrow Account created herein and any balance will be paid to the Applicant.

12. **Township Remedies.**

(a) If Township determines that Applicant has violated this Agreement, it may give written Notice to Applicant of such violation and demand corrective action sufficient to cure the violation. If Applicant fails to cure the violation within thirty (30) days after Notice thereof by the Township, Township may bring an action at law or in equity in a court of competent jurisdiction to enforce this Agreement. Applicant and Township further agree that Township shall have the right and privilege to sue Applicant for reimbursement of Township Expenses and/or to impose a municipal lien. Township's remedies shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity. The Township's election of its remedies under this Section shall not constitute a waiver of any other remedies the Township may have, including any remedies that may be available to the Township pursuant to a fully executed Security Agreement between the parties.

(b) All reasonable costs incurred by Township in enforcing this Agreement, including, without limitation, costs and expenses of suit and reasonable attorneys' fees, shall be the responsibility of Applicant if Township substantially prevails.

(c) Forbearance by Township in exercising any of its rights under this Agreement in the event of any breach of any term of this Agreement by Applicant shall not be deemed or construed to be a waiver by Township of such terms, or of any subsequent breach of the same, or any other term of this Agreement, or of any of Township's rights under this Agreement. No delay or omission by Township in the exercise of any right or remedy upon any breach by Applicant shall impair such right or remedy or be construed as a waiver. Applicant hereby waives any defense of laches, estoppel, or prescription.

13. **Cash Collateral**. The Escrow Amount shall be deemed "cash collateral" for the sole and exclusive benefit of the Township, as that term is defined in the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq*., and applied in bankruptcy proceedings.

14. **Binding Effect**. This Agreement shall be binding on and inure to the benefit of the successors and assigns of Applicant. Applicant shall provide Township with at least thirty (30) days advance written Notice of any proposed assignment of Applicant's rights and responsibilities under this Agreement. Any assignment by Applicant to a third party shall not relieve Applicant

of any obligations under this Agreement, including without limitation the obligation to pay Township Expenses, unless the Township has affirmatively, in writing, agreed to relieve Applicant of such obligations. No such relief of Applicant from obligations to the Township shall be implied by circumstances, invoices, course of conduct, or otherwise; any such relief of the Applicant by the Township, which shall be in the sole discretion of the Township, shall occur only in a writing which explicitly states that Applicant is relieved of its obligations under this Agreement.

15. **Integration**. Applicant and Township acknowledge that this Agreement represents their full understanding as to reimbursement of Township Expenses, and any verbal or written representations or terms not contained herein or in a separate fully executed Security Agreement with respect to the Project are without effect.

16. **Choice of Law**. This Agreement and the Application shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and the Ordinances of South Whitehall Township. Applicant and Township hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Lehigh County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement.

17. **Interpretation**. If any ambiguity or ambiguities in this Agreement should be claimed by either Applicant or Township, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of Township and against Applicant.

18. **Notices.** All notices, statements, requests, demands, consents, and other communications (each referred to herein as "***Notice***") permitted or desired to be made relative to this Agreement shall be in writing and given by one of the methods described in this Section. Notice shall be effective and deemed to have been received as follows: when actually received by hand-delivery; when actually received by email or facsimile transmission with a copy sent by one of the other methods for Notice described herein; one day after deposit for overnight delivery with a nationally recognized courier requiring signature for receipt or providing tracking of delivery to a person at the recipient's address; two days following deposit with the U.S. Postal Service, postage prepaid, certified mail. All Notices shall be directed to the parties at the addresses shown in this Agreement. Any party may change its address for Notices under this Agreement by giving written Notice in like manner to the other party(ies), specifying that the purpose of the Notice is to change the party's address; provided, however, that any address so given shall not be a U.S. postal service box but must be an address that an overnight nationally recognized courier will use for delivery. A refusal to accept delivery or an unavailability at the designated address to accept delivery during normal business hours shall constitute delivery if such is evidenced by a business record from the overnight delivery service or USPS as applicable. Counsel for a party may give notice to the other party(ies) with the same effect as if given by a party.

19. **Waiver.** Failure or repeated failure by Township to insist upon strict compliance with any of the terms, covenants, or conditions herein shall not be deemed a waiver of such terms, covenants, or conditions; and nor shall any waiver or relinquishment of any right or power hereunder at any one time or more times be deemed a waiver or relinquishment of any right or power at any other time or times. In addition, if any Township staff member exercises leniency

with Applicant in failing to strictly abide by the Township's rights under this Agreement, no such action shall negate or alter the rights of Township under this Agreement.

20. **Severability**. In the event any one or more of the provisions of this Agreement shall be held by a forum of competent jurisdiction to be void, voidable, illegal, unenforceable or invalid for any reason, and the extent of the voidness, illegality, unenforceability or invalidity does not destroy the basis of the bargain between the parties as contained herein, this Agreement shall remain valid and enforceable to the fullest extent permitted by law as if such offending provision had not been a part hereof.

21. **Counterparts**. This Agreement may be executed in any number of counterparts, including by facsimile or email, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have caused their signatures to be affixed and have affixed their hands and seals the day and year first set forth above.

Date:

_____

APPLICANT:

_____
Company/Entity Name

_____
Printed Name
(Authorized Individual and Company Title)

By:_____
Signature

EXHIBIT 1

PROPERTY OWNER CONSENT AND SITE VISIT AUTHORIZATION FORM

South Whitehall Township seeks consent and authorization for its employees, professional consultants, elected officials and appointed members of Township committees, commissioners, boards, etc. including but not limited to the members of its Planning Commission, Board of Commissioners, Township Manager, Code Enforcement Officers, Zoning Officer, Engineer and Public Works Director (collectively, "**Township Representatives**") to enter onto your property for the purpose of conducting a site inspection, analysis, measurement, and observation necessary or appropriate to evaluate the property with regard to the application filed with the Township and review of the project.

The Township further seeks consent and authorization for Township Representatives supervising the installation of any required municipal improvements or modifications and enforcement of any condition, agreement, or requirement for plan approval and implementation from the date hereof until the expiration of any Maintenance Agreement that may be executed in connection with the project.

Such authorization is to remain in full force and effect and to be applicable against all successors in title, heirs, and permitted assigns. Site visits are intended to provide those individuals who visit the site with information which may be helpful in reviewing and approving the proposed plan.

PROPERTY OWNERS' CONSENT AND RELEASE

I/We, being the title owners of the property situated at 2675 PA-309, Orefield, PA 18069 in South Whitehall Township, Lehigh County, Pennsylvania ("Property"), which is the subject of a subdivision or land development application submitted to the Township, do hereby expressly consent and authorize Township Representatives to enter the Property for the reasons specified herein and specifically release Township Representatives who enter on or travel on, across or through the Property for the reasons specified herein from any liability, obligation or claim that might arise as a result of their entry onto or travel onto, across, or through the Property.

Dated: _____ _____

Property Owner

Dated: _____

Property Owner

EXHIBIT 2

South Whitehall Township
Attn: Director of Community Development
Attn: Director of Finance
4444 Walbert Avenue
Allentown, PA 18104

RE: REQUEST TO RELEASE FUNDS AND CLOSE ESCROW ACCOUNT [INSERT APPLICANT NAME, PROPERTY ADDRESS, AND PROJECT NUMBER]

Director of Community Development and Director of Finance:

Please close the escrow account that was established for the above-referenced project according to the Escrow and Reimbursement Agreement dated _____.

- ❑ I believe that I have no outstanding bills with the Township on this project. Please return the escrowed funds to the address specified below.
- ❑ I have attached payment for the outstanding bills. Please return the escrowed funds to the address specified below.
- ❑ Please pay all outstanding bills from the escrow account and return the remaining escrowed funds to the address specified below.
- ❑ Please use the remaining escrow to pay down the outstanding bills. I have attached payment for the balance of the outstanding bills.

SIGNATURE OF APPLICANT: _____

PRINTED NAME: _____

MAILING ADDRESS: _____

PSD: KERNSVILLE ES - WASTEWATER TREATMENT PLANT REPLACEMENT

				Bid Opening:	8/21/2026
				Construction Budget:	**$ 778,005.00**

	Bid Package	Recommended Bidder	Construction Budget	Bid Amount	Alternates	**Contract Amount**
BP-01	General Construction	Mohawk Group, Inc.	$ 677,025.00	$ 665,000.00	$ -	$ 665,000.00
BP-02	Electrical	Hatzel & Buehler, Inc.	$ 100,980.00	$ 59,475.00	$ -	$ 59,475.00
		Total	**$ 778,005.00**	**$ 724,475.00**	**$ -**	
						$ 724,475.00

Total Project Budget	**$ 778,005.00**	Over/(Under)	$ (53,530.00)	-7%
Allowances in Contracts > yes		Allowances	$ 60,000.00	8%

Breakdown of costs for each BP

	Construction $	Allowance	Bonding 2%	Total
GC	$ 613,750.00	$ 50,000.00	$ 13,275.00	***$ 677,025.00***
EC	$ 89,000.00	$ 10,000.00	$ 1,980.00	***$ 100,980.00***
				$ 778,005.00

PARKLAND SCHOOL DISTRICT
Kernsville ES - Wastewater Treatment Plant Replacement

BP-01: GENERAL CONSTRUCTION

CONSTRUCTION BUDGET:	**$ 677,025.00**							
Bidders	Mohawk Group Inc.	DESCCO Design & Construction Inc.	Almeida & Hudak Contractors, LLC	Johnston Construction Company				
Base Bid	**$ 665,000.00**	**$ 815,499.00**	**$ 998,800.00**	**$ 903,756.00**				
Allowances:								
Allowance #1 > Owner Allowance $50,000								
Included? Y/N?	Y	Y	Y	Y				
Unit Prices								
UP #1 - Import, place, and compact structural fill - per CY	$ 133.00	$ 70.80	$ 100.00	$ 80.00				
UP #2 - Provide asphalt walkway including sub-base - per SY	$ 40.00	$ 69.40	$ 100.00	$ 109.00				
UP #3 - Provide 6" PVC piping including fittings and couplings - per LF	$ 95.00	$ 20.10	$ 150.00	$ 130.00				
UP #4 - Provide 2" PVC Schedule 40 piping including fittings and couplings - per LF	$ 75.00	$ 7.90	$ 125.00	$ 108.00				
UP #5 - Provide 2" Galvanized Steel piping including fittings, couplings, and reducers; above grade - per LF	$ 82.00	$ 42.40	$ 100.00	$ 155.00				
UP #6 - Provide 2" Galvanized Steel piping including fittings, couplings, and reducers; below grade - per LF	$ 82.00	$ 80.10	$ 150.00	$ 122.00				
UP #7 - Provide 2.5" Galvanized Steel piping including fittings, couplings, and reducers; below grade - per LF	$ 85.00	$ 102.00	$ 200.00	$ 133.00				
UP #8 - Provide 2" ball valve assembly - per assembly	$ 335.00	$ 404.30	$ 1,000.00	$ 170.00				
Alternates:								
None								
Base Bid	$ 665,000.00	$ 815,499.00	$ 998,800.00	$ 903,756.00	$ -	$ -	$ -	$ -
Recommended Total	**$ 665,000.00**	**$ 815,499.00**	**$ 998,800.00**	**$ 903,756.00**	**$ -**	**$ -**	**$ -**	**$ -**

PARKLAND SCHOOL DISTRICT
Kernsville ES - Wastewater Treatment Plant Replacement
BP-02: ELECTRICAL

CONSTRUCTION BUDGET:	**$ 100,980.00**							
Bidders	Hatzel & Buehler, Inc.	Diefenderfer Electric LLC	Billitier Electric, Inc.	B&R Electric Contractors				
Base Bid	**$ 59,475.00**	**$ 89,950.00**	**$ 97,895.00**	**$ 116,181.00**				
Allowances:								
Allowance #1 > Owner Allowance $10,000								
Included? Y/N?	Y	N	Y	Y				
Unit Prices								
UP #1 - Provide 1" PVC conduit including fittings and couplings - per LF	$ 13.50	$ 110.00	$ 20.00	$ 38.00				
UP #2 - Provide 1" Galvanized Steel conduit including fittings, couplings, and reducers - per LF	$ 23.50	$ 175.00	$ 42.00	$ 54.00				
UP #3 - Provide 2" PVC conduit including fittings and couplings - per LF	$ 16.25	$ 150.00	$ 33.50	$ 62.00				
UP #4 - Provide 2" Galvanized Steel conduit including fittings, couplings, and reducers - per LF	$ 36.25	$ 325.00	$ 88.00	$ 97.00				
Alternates:								
None								
Base Bid	$ 59,475.00	$ 89,950.00	$ 97,895.00	$ 116,181.00	$ -	$ -	$ -	$ -
Recommended Total	**$ 59,475.00**	**$ 89,950.00**	**$ 97,895.00**	**$ 116,181.00**	**$ -**	**$ -**	**$ -**	**$ -**

Boyle CONSTRUCTION MANAGEMENT

September 2, 2026

Arthur Oakes, Director of Facilities and Operations
Parkland School District
2619 Stadium Drive
Orefield, PA 18069

Re: Parkland School District
Kernsville ES Wastewater Treatment Plant Replacement
General Construction BP-01
Electrical Construction BP-02
Recommendation of Award Letter
BCI Project #26043.09

Dear Art,

Boyle Construction and Ebert Engineering have carefully reviewed the bids received for each of the Prime Contracts for the above-referenced project. Pending the Board of Directors review of the bid package submission documents, we recommend Parkland School District consider an award of the General Construction and Electrical Construction Contracts as follows:

GENERAL CONSTRUCTION BP-01		Mohawk Group Inc. 5050 Tilghman Street Suite 100 Allentown, PA 18104	
GC Base Bid – Includes Allowance noted below		$665,000.00	
GC-1 Owner Allowance $50,00.00			
GENERAL CONSTRUCTION TOTAL		**$665,000.00**	
ELECTRICAL CONSTRUCTION BP-02		Hatzel & Buehler Inc. 6350 Hedgewood Drive Suite 200 Allentown, PA 18106	
EC Base Bid - Includes allowance noted below		$59,475.00	
EC-1 Owner Allowance $10,000.00			
ELECTRICAL CONSTRUCTION TOTAL		**$59,475.00**	

Bid documents noted below were submitted by each Prime Contractor and reviewed by Boyle Construction and Ebert Engineering. We have checked references and reviewed their financial statements and all appear to be complete and in compliance with the requirements for bid submissions and meet all qualifications.

- Bid Proposal Form
- Bid Bond with Consent of Surety & Power of Attorney
- Non-Collusion Agreement
- Non-Discrimination Clause
- Public Works Employment Verification Form
- Bidder's Qualifications Statement and Financial Statements

Upon approval by the Board, we will request Performance and Payment Bonds, Insurance Certificate and Criminal History Background checks through a letter of intent.

If you have any questions or would like to meet to further discuss this matter, please do not hesitate to contact us.

Regards,



Tony M. Ganguzza, P.E.
Vice President Preconstruction Services

cc: Leslie Frisbie, Director of Business Admin Parkland School District (via email)
Michon Curry, Confid Admin Asst to Dir of Fac & Ops, Parkland School District (via email)
Rob Lenosky, Project Manager, Boyle Construction, Inc. (via email)

Attachments: GC/EC Bid Documents
GC/EC Bid Tab

Resignations/Retirements - 9/15/26

a. JoanAnn Dunski, Paraprofessional at Parkway Manor Elementary School, will be retiring after 22 years of service in education, effective December 2, 2026.

b. Stacy Daniels, Title I Aide at Ironton Elementary School, has retired after 11 years of service in education, effective the end of the 2025-2026 school year.

c. Nicole Nightlinger, Special Education Teacher at Orefield Middle School, has resigned effective October 16, 2026 or sooner upon release.

d. Christine Mengel, Paraprofessional at Fred J. Jaindl Elementary School, has resigned effective September 11, 2026.

e. Erin Hoffman, Paraprofessional at Cetronia Elementary School, has resigned effective August 17, 2026.

f. Chantel Benes, Paraprofessional at Parkland High School, has resigned effective September 11, 2026.

g. LeRoy Smith, Paraprofessional at Parkland High School, has resigned effective September 11, 2026.

h. Arielle Gallicchio, Title I Aide at Schnecksville Elementary School, has resigned effective the end of the 2025-2026 school year.

i. Grace Schick, Title I Aide at Kernsville Elementary School, has resigned effective August 28, 2026.

j. Andrea Zapata, Title I Aide at Kratzer Elementary School, has resigned effective September 11, 2026.

k. Suzanne DiBella, Playground Aide at Fred J. Jaindl Elementary School, has resigned effective the end of the 2025-2026 school year.

l. Kristi Robbins, Art Club Advisor at Orefield Middle School, has resigned effective August 27, 2026.

m. Laura Wright, Art Club Advisor at Orefield Middle School, has resigned effective August 27, 2026.

n. Jean Rappold, Head Cook at Kernsville Elementary School, has resigned effective January 4, 2027.

o. Alyssa Lukow, Food Service Employee, has resigned effective September 18, 2026.

p. David Beers Jr., School Bus Driver has resigned effective August 28, 2026.

q. Randy Krause, School Bus Driver has resigned effective August 28, 2026.

r. Carmen Flores, School Bus Driver has resigned effective June 9, 2026.

s. Shelia Dowling, School Bus Driver has resigned effective June 10, 2026.

t. Christine Reider, School Bus Driver has resigned effective August 21, 2026.

u. Carmen Roldan Munoz, School Bus Driver has resigned effective July 30, 2026.

v. Andrew Samuels, School Bus Driver has resigned effective September 3, 2026.

w. Dennis Toomey, School Bus Driver has resigned effective September 18, 2026.

Change of Status - 9/15/26

a. Leslie Gigliotti, from Administrative Assistant I to Administrative Assistant II at the Education and Operations Building, effective September 8, 2026 at an annual salary of $58,686. prorated to replace Cindy James who had a change of assignment.

b. Tina Cabush, from Playground Aide to Part-Time Clerical at Fogelsville Elementary School, effective September 8, 2026 at an hourly rate of $22.74 to replace Andrea Zapata who had a change of assignment.

c. Mary Moawad, from Part-time Health Room Nurse to Health Room Nurse at Parkway Manor Elementary School, effective August 18, 2026 at an annual salary of $39,030. to replace Jaimie Rosentel who resigned.

d. Blanche Melamed, from Title I Aide to Part-Time Paraprofessional at Schnecksville Elementary School, effective August 24, 2026 at an hourly rate of $27.37 to replace Amy Davies who resigned.

e. Zaheda Hasham, from Title I Aide to Part-Time Paraprofessional at Parkland High School, effective August 24, 2026 at an hourly rate of $27.37 to replace Megan Rex who resigned.

f. Michelle Holokrys-Weninger, from School Vehicle Driver to School Bus Driver, effective September 2, 2026 at the daily rate of $157.35 to replace Arcangelo Esposito who resigned.

g. Rebecca Hagemes, from Title I Aide to Part-Time DRP Paraprofessional at Orefield Middle School, effective September 14, 2026 at an hourly rate of $27.37 to replace Heather Nielsen who resigned.

Employment of Personnel - 9/15/26 The following individuals are recommended for employment:

a. Aubrey Semler, as a Paraprofessional at Kratzer Elementary School, effective September 8, 2026, at an annual salary of $39,030 prorated to replace Erin Hoffman who had a change of assignment.

b. Krysta Hendricks, as a MDS B Paraprofessional at Orefield Middle School, effective August 31, 2026, at an annual salary of $39,030 prorated to replace Devin Palko who resigned.

c. Stacey Strickland, as a Paraprofessional at Kratzer Elementary School, effective August 24, 2026, at an annual salary of $39,030 prorated to replace Annette Benedetto who retired.

d. Calvin Panner, as a Paraprofessional at Parkland High School, effective September 22, 2026, at an annual salary of $39,030 prorated to replace Mindy Brugger who resigned.

e. Stephanie Fand, as a Paraprofessional at Cetronia Elementary School, effective September 8, 2026, at an annual salary of $39,030 prorated to replace Diane Ritzenthaler who retired.

f. Jennifer McAfee, as a Paraprofessional at Cetronia Elementary School, effective September 23, 2026, at an annual salary of $39,030 prorated to replace Nicole Wert who resigned.

g. Kacie Sheftel, as a Paraprofessional at Cetronia Elementary School, effective September 16, 2026, at an annual salary of $39,030 prorated to replace Cynthia Glick who retired.

h. Angela Everett, as a MDS B Paraprofessional at Fred J. Jaindl Elementary School, effective September 22, 2026, at an annual salary of $39,030 prorated to replace Maria Pastrick who had a change of assignment.

i. Maryrose Bowen, as a Part-Time Health Room Nurse at Kernsville Elementary School, effective September 21, 2026 at an hourly rate of $27.39 to replace Christina Dotter who had a change of assignment.

j. Kaitlyn Mericle, as a Title I Aide at Parkway Manor Elementary School, effective September 8, 2026, at an hourly rate of $24.46 to replace Hui Zhang who resigned.

k. Tonya Yeakel, as a Title I Aide at Cetronia Elementary School, effective September 8, 2026, at an hourly rate of $24.46 to replace Katie Evans who resigned.

l. Trisha Vanhorn, as a Title I Aide at Veteran Memorial Elementary School, effective September 14, 2026, at an hourly rate of $24.46 to replace Maximus Hernandez who resigned.

m. Maria Dugan, as a Playground Aide at Kernsville Elementary School, effective August 31, 2026, at an hourly rate of $20.79 to replace Renad Ramadan who resigned.

n. Heather Reiter, as a Playground Aide at Veterans Memorial Elementary School, effective September 8, 2026, at an hourly rate of $20.79 to replace Tina Cabush who had a change of status.

o. Hayley Penso, as a Playground Aide at Fred J. Jaindl Elementary School, effective August 24, 2026, at an hourly rate of $20.79 to replace Deepshika Rajek who resigned.

p. Ana Llerena, as a Playground Aide at Fred J. Jaindl Elementary School, effective August 24, 2026, at an hourly rate of $20.79 to replace Getsabel Franzone who resigned.

q. Ana Almanzar, as a Playground Aide at Schnecksville Elementary School, effective August 31, 2026, at an hourly rate of $20.79 to replace Caitlyn Keefer who had a change of status.

r. Elise Langumas, as a Playground Aide at Fogelsville Elementary School, effective September 14, 2026, at an hourly rate of $20.79 to replace Jillian Flintosh who had a change of status.

s. Melissa Abbadessa, Part-Time Clerical at Kernsville Elementary School, effective September 8, 2026, at an hourly rate of $22.74 to replace Monica Kunz who resigned.

t. Rajani Dokuparthi, as a Playground Aide at Fred J. Jaindl Elementary School, effective September 14, 2026, at an hourly rate of $20.79 to replace Suzanne DiBella who resigned.

u. William Frank, as a School Vehicle Driver, effective September 2, 2026, at a daily rate of $118.00 to replace David Prutzman who resigned.

v. Beverly Conklin, as a School Vehicle Driver, effective September 2, 2026, at a daily rate of $118.00 to replace Michelle Holokrys-Weninger who had a change of assignment.

w. Mariely Baret, as a School Vehicle Driver, effective September 2, 2026, at a daily rate of $118.00 to replace Raymond Nunn who retired.

x. Gloria Knappenberger, as a School Bus Driver, effective August 18, 2026, at a probationary rate of $134.84 to replace Jeffrey Cushner who retired.

y. Anthony Plessl, as a Part-Time Custodian at Fogelsville Elementary School, effective September 14, 2026, at an hourly rate of $24.27 to replace Staci Wannemacher who had a change of assignment.

z. Jessica Huber, as a Part-Time Custodian at Orefield Middle School, effective August 31, 2026, at an hourly rate of $24.27 to replace Michael Matrishin who retired.

aa. Attached list of Student Activities Advisors for the 2026-2027 school year, at the contracted rate.

bb. Attached list of Mentors for the 2026-2027 school year, at the contracted stipend.

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

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

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

2026-2027 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff
September 15, 2026 Board Agenda

Roberts, Eric	PHS	Career Counseling	Professional
Joseph, Ashley	OMS	CPI Instructor	Professional
Lobb, Kylee	PHS	CPR Instructor	Professional
Harielge, Jan	PHS	Detention	Auxiliary
Dieter, Joshua	PHS	Math Lab	Professional
Yudt, Kristin	PHS	Math Lab	Professional
Coulson, Laura	SMS	PD Educational Instructor	Professional
Holub, Melissa	PHS	Support-After School Activity	Auxiliary
Klinger, Jason	OMS	YSSF	Professional
Schneider, Angelic	SMS	YSSF	Professional

2026-2027
Intramural Coaches
September 15, 2026 Board Agenda

Timesheet Title	Employee Name
Sports - Intramural - Boys Lacrosse	Morgan, Tyler
Sports - Intramural - Cheerleading	Wehr, Erin
Sports - Intramural - Cross Country	Meeker, Kristin

2026-2027 Student Activities & Advisors

STIPEND	SCHOOL	LAST NAME	FIRST NAME	INTERNAL/EXTERNAL
PERFORMING ARTS				
Family Show - Choreographer	High	Frankenfield	Kaela	External
OMS Fall Play Technical Director	OMS	Moyer	John	External
Dance Team Assistant - OMS	Middle	Betancourt	Ashley	Internal
DISTRICT DIRECTED				
SMS Middle School S.A.P. Coordinator	SMS	Powers	Kelly	Internal

ADVANCEMENT ON THE SALARY SCHEDULE - The following individuals have completed additional studies and it is recommended that their names be placed on the appropriate column of the salary schedule with the additional salary as contracted for the 2026-2027 school year:

Permanent Certification:
Borger, Adrienne
Fryer, Cole

Master's Degree:
Frary, Kelsey
Krause, Kristin
Schaffer, Laura
Yozviak, Holly

Master's +15:
Bonavita, Brooke
Knouss, Jennifer
Sankari, Ranim

Master's +30:
Dieter, Joshua
Lessel, Justin
VanNorden, Carrie
Windsor, Kristen
Ziegenfus, Kelly

Master's +45:
Gergar, Taryn

Master's +60:
Kistler, Lynne

Doctorate:
Spengler, Miranda
Strattan, Laura

Board Approval September 15, 2026

Board Agenda 9-15-26

Administrators, Professionals, Guest Teachers, Support Staff

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

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

Name	Job Title
Barker, Amara	Guest Teacher
Benes, Chantel	Guest Teacher, Paraprofessional, Title/DRP
Benner, Anna	Paraprofessional, Title/DRP
Chundi, Anuradha	Paraprofessional, Title/DRP
Diamond, Stephanie	Clerical
Dooley, Paula	Clerical, Hall Monitor, Playground Aide
Keefer, Caitlyn	Playground Aide
Kish, Carol	HRN
Lear, Sophia	Teacher
Palaia, Jennifer	Teacher
Parks, Kelly	Teacher, Clerical
Peters, Brooke	Teacher, Paraprofessional, Title/DRP
Richardson, Leah	Guest Teacher
Stalsitz, Emma	Teacher, Paraprofessional, Title/DRP
Williamson, Christopher	Guest Teacher
Zapata, Andrea	Clerical, Paraprofessional, Title/DRP

Transportation	
Last Name	**First Name**
Alsabbar	Majed
Grabowski	Edward
Heikhal	Aya
Villa-Vergara	Angelica
Food Services	
Last Name	**First Name**
Beck	Marcia
Hinkel	Debbie
Lukow	Alyssa
Rappold	Jeanne

2026-2027 MENTOR

MENTOR NAME	FULL OR HALF YEAR	INFORMAL/ FORMAL	BUILDING	NEW TEACHER
Tracy Reichl	HALF	FORMAL	Veterans Memorial	Madeline Nesfeder

Policy 204 — Attendance

Printed 8/6/2026

Policy Number	204
Title	Attendance
Version	v1 · 8/6/2026 · DRAFT

Attendance

Purpose

The Board recognizes that attendance is an important factor in educational success, and supports a comprehensive approach to identify and address attendance issues.[1]

Authority

The Board requires the attendance of all students during the days and hours that school is in session, except that temporary student absences may be excused by authorized district staff in accordance with applicable laws and regulations, Board policy and administrative regulations.[2] [3] [4] [5] [6] [7]

Definitions

Compulsory school age shall mean the period of a student's life from the time the student's person in parental relation elects to have the student enter school, which shall be no later than six (6) years of age, until the student reaches eighteen (18) years of age. The term does not include a student who holds a certificate of graduation from a regularly accredited, licensed, registered or approved high school.[8] [9]

Habitually truant shall mean six (6) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance.[8]

Truant shall mean having incurred three (3) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance.[8]

Person in parental relation shall mean a:[8]

1. Custodial biological or adoptive parent.

2. Noncustodial biological or adoptive parent.

3. Guardian of the person of a student.

4. Person with whom a student lives and who is acting in a parental role of a student.

This term shall not include any county agency or person acting as an agent of the county agency in the jurisdiction of a dependent child as defined by law.[10]

School-based or **community-based attendance improvement program** shall mean a program designed to improve school attendance by seeking to identify and address the underlying reasons for a student's absences. The term may include an educational assignment in an alternative education program, provided the program does not include a program for disruptive youth established pursuant to Article XIX-C of the Pennsylvania Public School Code. [8]

Delegation of Responsibility

The Superintendent or designee shall annually notify students, persons in parental relation, and staff about the district's attendance policy by publishing such policy in student handbooks and newsletters, on the district website and through other efficient communication methods.[1][11]

~~The Superintendent shall require the person in parental relation to confirm that the policy has been reviewed and that the person in parental relation understands the compulsory school attendance requirements.~~

The Superintendent or designee, in coordination with the building principal, shall be responsible for the implementation and enforcement of this policy.

The Superintendent or designee shall develop administrative regulations for the attendance of students which:

1. Govern the maintenance of attendance records in accordance with law.[12][13]

2. Detail the process for submission of requests and excuses for student absences.

3. Detail the process for written notices, School Attendance Improvement Conferences, School Attendance Improvement Plans, and referrals to a school-based or community-based attendance improvement program, the local children and youth agency, or the appropriate magisterial district judge.

4. Clarify the district's responsibility for collaboration with nonpublic schools in the enforcement of compulsory school attendance requirements.

5. Ensure that students legally absent have an opportunity to make up work.

Guidelines

Compulsory School Attendance Requirements

All students of compulsory school age who reside in the district shall be subject to the compulsory school attendance requirements.[2]

A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; the student is receiving approved homebound instruction; or the student's placement is instruction in the home.[2][5][14][15] **[16] [17] [18] [19] [20]**

The following students shall be excused from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance.[3][4][21]

2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught.[2][22]

3. Students attending college who are also enrolled part-time in district schools.[23]

4. Students attending a home education program or private tutoring in accordance with law.[2] **[18]** [24][25][26] **[27]**

5. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved.[2]

6. Students fifteen (15) years of age, as well as students fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits.[4]

7. Students sixteen (16) years of age regularly engaged in useful and lawful employment during the school session and holding a valid employment certificate. Regularly engaged means thirty-five (35) or more hours per week of employment.[4] [15]

Excused/Lawful Absence

For purposes of this policy, the following conditions or situations constitute reasonable cause for absence from school:

1. Illness, including if a student is dismissed by designated district staff during school hours for health-related reasons.[3] [6]

2. Obtaining professional health care or therapy service rendered by a licensed practitioner of the healing arts in any state, commonwealth or territory.[3]

3. Quarantine.

4. Family emergency.

5. Recovery from accident.

6. Required court attendance.

7. Death in family.

8. Participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group, upon prior written request.[1] [3]

9. Observance of a religious holiday observed by a bona fide religious group, upon prior written request from the person in parental relation.~~All absences occasioned by observance of the student's religion on a day approved by the Board as a religious holiday shall be excused. A penalty shall not be attached to an absence for a religious holiday.[28]~~

10. The Board may excuse a student from school attendance to participate in an educational tour or trip not sponsored by the district if the following conditions are met:[3][29]

    a. The person in parental relation submits the required documentation for excusal prior to the absence, within the appropriate timeframe.

    b. The student's participation has been approved by the Superintendent or designee.

    c. The adult directing and supervising the tour or trip is acceptable to the person in parental relation and the Superintendent.

11. College or postsecondary institution visit, with prior approval.

12. Other urgent reasons that may reasonably cause a student’s absence, as well as circumstances related to homelessness, foster care and other forms of educational instability.[3][6] **[30]**

Temporary Excusals –

The following students may be temporarily excused from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies.[2][14] **[18]**

2. Students participating in a religious instruction program, if the following conditions are met:[28] [31]

    a. The person in parental relation submits a written request for excusal. The request shall identify and describe the instruction, and the dates and hours of instruction.

    b. The student shall not miss more than thirty-six (36) hours per school year in order to attend classes for religious instruction.

    c. Following each absence, the person in parental relation shall submit a statement attesting that the student attended the instruction, and the dates and hours of attendance.

3. School age children unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education.[21]

Emergency Permits -

From time to time, unusual circumstances may occur which require that a student be excused for a portion of a school day, a full day or days. Teachers whose classes will be missed shall be apprised of the reason for the absence, in advance. Emergency permits are issued, subject to approval by the principal or assistant principal.

Students who find themselves in an emergency situation are to follow the procedure to secure an emergency permit, such as the one that follows:

1. Apply in writing with a note signed by a parent/guardian at least one (1) day in advance to either the principal or the assistant principal, with a full explanation of the nature of the request.
2. Upon receiving the emergency permit with the administrator's signature, the student shall secure the signatures of all teachers whose classes will be missed.
3. The emergency permit shall be returned to the issuing administrator before the student is scheduled to be absent from classes.
4. When only a fraction of a day is involved, the student shall sign the attendance log before leaving and upon returning.

A student may be granted an emergency permit for the following reasons:

1. Illness in the immediate family.
2. Court appearances.
3. Funerals.
4. College visitation.
5. Graduation ceremonies of members of immediate family.
6. Dental and doctor’s appointments (students and parents/guardians are discouraged from scheduling these appointments during school hours). Any indication of abuse, in regard to such appointments, will require evidence of an appointment by way of a doctor’s/dentist’s appointment card.[5][6]

Travel -

A student may be excused from school to travel if the travel is of an educational nature. A written request for approval of the travel must be submitted to the principal of the school by the parents/guardians prior to the planned trip.[30]

Work may be assigned for the student to complete during the time of absence from school.

Parental Notice of Absence -

Absences shall be treated as unlawful until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

After ten (10) days of cumulative lawful absences from school, verified by parent/guardian notification, in any one (1) school term, an excuse from a practitioner of the healing arts may be required for any or all additional days of absence from the parent(s)/guardian(s) of a student. Any absence not so certified by a physician's certificate of illness may be declared unexcused/illegal, and all the penalties of this policy shall be applicable.

Parental Notice of Absence –

Absences shall be treated as unexcused until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

A maximum of ten (10) days of cumulative lawful absences verified by parental notification shall be permitted during a school year. All absences beyond cumulative days shall require an excuse from a licensed practitioner of the healing arts.

Make-up work -

A student who is excused/lawfully absent from school is entitled to make up work according to the following guidelines:

1. Make-up work is defined as that work which was assigned and/or covered in classes on the day(s) the student was absent. This implies that all work assigned through the student's last day of attendance is due on the first day of the student's return to class.
2. All work assigned and/or covered during a student's absence must be completed in a reasonable period of time not to exceed two (2) days for each day of absence. Additional time to complete the work may be allotted at the discretion of the classroom teacher.

1.

Unexcused/Unlawful Absence

For purposes of this policy, absences which do not meet the criteria indicated above shall be permanently considered unexcused.

An out-of-school suspension may not be considered an unexcused absence.[8]

Parental Notification –

District staff shall provide prompt notice to the person in parental relation upon each incident of unexcused absence.

Enforcement of Compulsory Attendance Requirements

Student is Truant –

When a student has been absent for three (3) days during the current school year without a lawful excuse, district staff shall provide notice to the person in parental relation who resides in the same household as the student within ten (10) school days of the student's third unexcused absence.[32]

The notice shall:[32]

1. Include a description of the consequences if the student becomes habitually truant;
2. Be in the mode and language of communication preferred by the person in parental relation and:
    a. Include notice that a habitually truant student may not transfer, during the school year, to a cyber charter school unless a judge determines that the transfer is in the best interest of the student; and
    b. Include resources available to assist the student and the person in parental relation with returning the student to compliant compulsory attendance and opportunities for academic recovery in response to the truant behavior.

When the notice is transmitted to a person who is not the biological or adoptive parent, it shall also be provided to the student's biological or adoptive parent, if the parent's mailing address is on file with the school and the parent is not precluded from receiving the information by court order.[32]

The notice may include the offer of a School Attendance Improvement Conference.[32]

If the student incurs additional unexcused absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, district staff shall offer a School Attendance Improvement Conference.[32]

School Attendance Improvement Conference (SAIC) –

District staff shall notify the person in parental relation in writing and by telephone of the date and time of the SAIC.[32]

The purpose of the SAIC is to examine the student's absences and reasons for the absences in an effort to improve attendance with or without additional services.[8]

The following individuals shall be invited to the SAIC:[8]

1. The student.
2. The student’s person in parental relation.
3. Other individuals identified by the person in parental relation who may be a resource.
4. Appropriate school personnel.
5. Recommended service providers.

Neither the student nor the person in parental relation shall be required to participate, and the SAIC shall occur even if the person in parental relation declines to participate or fails to attend the scheduled conference.[32]

The outcome of the SAIC shall be documented in a written School Attendance Improvement Plan. The Plan shall be retained in the student's file. A copy of the Plan shall be provided to the person in parental relation, the student and appropriate district staff.[32]

The district may not take further legal action to address unexcused absences until the scheduled SAIC has been held and the student has incurred six (6) or more days of unexcused absences.[32]

Student is Habitually Truant –

When a student under fifteen (15) years of age is habitually truant, district staff:[33]

1. Shall refer the student to:
    a. A school-based or community-based attendance improvement program; or
    b. The local children and youth agency.
2. May file a citation in the office of the appropriate magisterial district judge against the person in parental relation who resides in the same household as the student.[33]

When a student fifteen (15) years of age or older is habitually truant, district staff shall:[33]

1. Refer the student to a school-based or community-based attendance improvement program; or
2. File a citation in the office of the appropriate magisterial district judge against the student or the person in parental relation who resides in the same household as the student.

District staff may refer a student who is fifteen (15) years of age or older to the local children and youth agency, if the student continues to incur additional unexcused absences after being referred to a school-based or community-based attendance improvement program, or if the student refuses to participate in such program.[33]

Regardless of age, when district staff refer a habitually truant student to the local children and youth agency or file a citation with the appropriate magisterial district judge, district staff shall provide verification that the school held a SAIC.[33]

Unless a judge determines that it is in the student's best interest, a habitually truant student will not be permitted to transfer to a cyber charter school during the school year. [32]

Filing a Citation –

A citation shall be filed in the office of the appropriate magisterial district judge whose jurisdiction includes the school in which the student is or should be enrolled, against the student or person in parental relation to the student.[34]

Additional citations for subsequent violations of the compulsory school attendance requirements may only be filed against a student or person in parental relation in accordance with the specific provisions of the law.[34]

Special Needs and Accommodations

If a truant or habitually truant student may qualify as a student with a disability, and require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy. **[16] [35] [36] [37]**

For students with disabilities who are truant or habitually truant, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy. **[16] [35] [37]**

Discipline

The district shall not expel or impose out-of-school suspension, disciplinary reassignment or transfer for truant behavior.[32]

Footnotes

[1] 22 PA Code 11.41
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[2] 24 P.S. 1327
palegis.us
palegis.us
Legal Reference
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[3] 24 P.S. 1329
palegis.us
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Legal Reference
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[4] 24 P.S. 1330
palegis.us
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[5] 22 PA Code 11.23
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Legal Reference
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[6] 22 PA Code 11.25
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[7] 22 PA Code 12.1
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Legal Reference
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[8] 24 P.S. 1326
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[9] 22 PA Code 11.13
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[10] 42 Pa. C.S.A. 6302
palegis.us
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Legal Reference
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[11] 24 P.S. 510.2
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Legal Reference
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[12] 24 P.S. 1332
palegis.us
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Legal Reference
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[13] 24 P.S. 1339
palegis.us
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[14] 22 PA Code 11.22
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Legal Reference
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[15] 22 PA Code 11.28
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[16] Pol. 113
Policy Reference
Open policy

[17] Pol. 115
Policy Reference
Open policy

[18] Pol. 116
Policy Reference
Open policy

[19] Pol. 117
Policy Reference
Open policy

[20] Pol. 118
Policy Reference
Open policy

[21] 22 PA Code 11.34
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[22] 22 PA Code 11.32
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pacodeandbulletin.gov
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[23] 22 PA Code 11.5
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[24] 24 P.S. 1327.1
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[25] 22 PA Code 11.31
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[26] 22 PA Code 11.31a
pacodeandbulletin.gov
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Legal Reference
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[27] Pol. 137
Policy Reference
Open policy

[28] 22 PA Code 11.21
pacodeandbulletin.gov
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[29] 22 PA Code 11.26
pacodeandbulletin.gov
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[30] Pol. 251
Policy Reference
Open policy

[31] 24 P.S. 1546
palegis.us
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[32] 24 P.S. 1333
palegis.us
palegis.us
Legal Reference
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[33] 24 P.S. 1333.1
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[34] 24 P.S. 1333.2
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[35] Pol. 103.1
Policy Reference
Open policy

[36] Pol. 113.3
Policy Reference
Open policy

[37] Pol. 114
Policy Reference
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Policy 237 — Electronic Devices

Printed 8/7/2026

Policy Number	237
Title	Electronic Devices
Adopted	9/17/2002
Revised	7/19/2022
Version	v1 · 8/7/2026 · DRAFT

Electronic Devices

Purpose

The Board recognizes that mobile phones and electronic devices are now an integral part of the daily lives and culture of many of the district's students. Nonetheless, the Board believes that students should have an educational environment free from unnecessary disruptions and distractions. The Board has determined that the presence of mobile phones and electronic devices has the potential to distract students from their educational mission and to otherwise disrupt the educational environment.

Authority

The Board adopts this policy to help maintain ~~support~~ an educational environment that is ~~orderly,~~ safe and secure and free from distractions for its students, while aiming to permit students to reasonably and responsibly utilize electronic devices ~~mobile technology~~.[1]

Definition

Electronic devices shall include, but are not limited to, ~~any personal communication device including~~ mobile telephones, ~~and~~ smartphones, smartwatches, wearable technology, smart glasses, augmented reality (AR) or virtual reality (VR) devices, artificial intelligence-enabled devices, earbuds or headphones capable of wireless communications, tablets, laptops, e-readers, gaming devices, personal assistants, cameras, audio or video recording devices, laser printers, and any other personal devices capable of recording, storing, transmitting, receiving, processing, displaying, or accessing digital information or communications. ~~; any device that can capture still images or movies; any device that can record, store, display, transmit, edit or receive calls, texts, data or images, audio or video, operate online applications; any device that can provide a connection to the Internet (whether wireless or wired); laptops and tablet computers; electronic gaming systems; pagers; e-readers; and laser pointers.~~

Guidelines

Recording/Livestreaming Prohibited

~~The Board prohibits the **possession of** laser pointers and telephone paging device/beeper by any student in district buildings and on district property, including on district buses and vehicles; and at activities, sponsored, supervised, or sanctioned by the district. A school administrator may grant an exception to this specific prohibition when a student is a member of a volunteer ambulance, fire, or rescue squad or where the student has a medical condition that necessitates the use of a paging device/beeper.~~

The Board prohibits all students from any use of electronic devices in locker rooms, bathrooms, and other changing areas.

Students shall not ~~The Board prohibits the~~ use of electronic devices to ~~take~~ photograph~~s~~, ~~or to~~ record, ~~or~~ livestream, broadcast or otherwise capture or distribute audio, ~~or~~ video, images or other information concerning students, District employees, classrooms, instructional activities or any school-sponsored activity or event that is not open to the general public without the prior authorization of the building administrator, supervising employee, or as otherwise authorized for instructional purposes. ~~at any time during the school day or at any school-sponsored event that is not open to the general public, unless the building administrator has authorized the photograph/video/livestream or recording by giving written consent, unless the use is authorized for educational purposes as outlined below. **During the school day** includes the time while students are engaged in remote instruction, even if students are not physically in a school district building.~~

This prohibition applies whether the class, activity, or event takes place in person or remotely, including during virtual instruction, remote learning days, or video-based class sessions. This provision applies regardless of whether the student is physically present in a District building.

Wearable Devices

Students may be required by District employees to remove, silence, secure, or temporarily surrender, or temporarily surrender wearable electronic devices whenever reasonably necessary to protect academic integrity, student privacy, safety, or the orderly operation of school activities.

Elementary School

The Board prohibits the use of any electronic devices by any elementary school student while in district buildings, on district property and grounds ~~including on district buses~~, and at school-sponsored activities. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and kept out of sight at all times except as follows below.

Nothing in this policy shall affect the ability of the building administrator or his/her designee to grant approval for the use of an electronic device by a student because of a student's urgent health or safety needs, or in the event of an emergency.

Nothing in this policy shall affect the provision or use of an electronic device as stated in an Individualized Education Program (IEP) or Section 504 Service Agreement. [2] [3]

Middle School

The Board prohibits the use of any electronic devices by any Middle School student during instructional times during the school day (from the beginning of 1st period until the end of the last period), which includes homeroom and study halls, except that students may use electronic devices during instructional times for instructional purposes if and only if, they have the prior permission of the teacher or building administrator to do so.

Middle school students may use electronic devices on school premises before school, after school, while awaiting District transportation, or at other times designated by the building principal, provided such use complies with this policy.

~~The Board prohibits the **use of** any electronic devices by any middle school student while in district buildings, on district property and grounds including on district buses, and at school-sponsored activities except as follows below. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and kept out of sight at all times except as follows below.~~

~~*Exception*~~

1. ~~Students participating in after-school activities may use mobile phones under the following conditions:~~
   a. ~~The mobile phone must remain off during the after-school activity.~~
   b. ~~The mobile phone may be turned on and used when authorized by the activity advisor, coach, or building administrator to make brief telephone calls to a parent/guardian, or other person providing transportation to the student.~~
2. ~~Students may use electronic devices in the classroom during the school day for instructional purposes if, and only if, they have the prior permission of the teacher or building administrator to do so.~~

1.

Nothing in this policy shall affect the ability of the building administrator or his/her designee to grant approval for the use of an electronic device by a student because of a student's urgent health or safety needs, or in the event of an emergency.

Nothing in this policy shall affect the provision or use of an electronic device as stated in an Individualized Education Program (IEP) or Section 504 Service Agreement. [2] [3]

High School

The Board prohibits the use of any electronic devices by any high school student during instructional times during the school day (from the beginning of 1st period until the end of last period), which includes homeroom and study halls, except that students may use electronic devices during instructional times for instructional purposes if, and only if, they have the prior permission of the teacher or building administrator to do so.

Students in the high school are permitted to use electronic devices during non-instructional times including lunch periods, before school hours, after school hours, and between classes, so long as such use does not:

1. Disrupt school activities or instruction.
2. Violate any other Board or school policies.
3. Violate state or federal law.
4. Violate any of the prohibitions set forth elsewhere in this policy.

~~If an electronic device utilizes the district's Internet connection, the district's Acceptable Use Policy applies and is incorporated herein by reference.[4]~~

~~Advisors and coaches of extracurricular activities shall have discretion to regulate and limit the use of electronic devices by high school students while participating in sports or extracurricular activities, and school sponsored trips.[5][6]~~

Nothing in this policy shall affect the ability of the building administrator or his/her designee to grant approval for the use of an electronic device by a student because of a student's urgent health or safety needs, or in the event of an emergency.

Nothing in this policy shall affect the provision or use of an electronic device as stated in an Individualized Education Program (IEP) or Section 504 Service Agreement. [2] [3]

Use on District Transportation
Notwithstanding the grade-level restrictions above, students may use electronic devices while riding District transportation provided that such use does not, in the judgement of the bus driver or school administration:

- Create a safety concern
- Distract the driver
- Violate any other District policy
- Photograph or record others without authorization, or
- Disrupt the safe transportation environment

Additional Provisions

If an electronic device utilizes the District's internet connection, the School District's Acceptable Use Policy applies and is incorporated herein by reference.

Coaches, advisors, trip chaperones and other staff supervising extracurricular activities may establish more restrictive limitations regarding the possession, wearing, or use of electronic devices whenever they reasonably determine it is necessary for the safety, supervision, team expectations, student privacy, or the educational purposes of the activity.

Academic Integrity

Electronic devices may not be used to obtain, access, generate, receive, transmit or communicate answers or assistance with any assessment, examination, quiz or other academic activity where such assistance has not been authorized by the teacher.

Loss or Damage to Electronic Devices

Students are solely responsible for the safe storage of any personal electronic devices that they choose to bring to school, even if the device is stored in a pouch or container provived by the District. The ~~d~~District shall not be liable or responsible for the loss or damage to any electronic devices that a student brings to school, extracurricular activities, to school-sponsored events or trips, or from the confiscation of an electronic devices as the result of a policy violation.

Student Responsibility for Data Charges

No student shall be required to provide a personal electronic device as a condition of receiving educational instruction. If any student chooses to utilize such a device pursuant to this policy, the student and parent(s)/guardian(s) assume full responsibility for any phone or data charges that may result from such use.

Limitation on Technical Support

District information technology staff may not provide technical assistance to students for their personal devices. However, this policy shall not prohibit district information technology staff from providing general instructions for the configuration of such devices to access or connect to district-owned technology resources.

Confiscation and Penalties ~~for Violations~~

District employees may require students to silence, secure, or put away electronic devices whenever reasonably necessary to maintain safety, instructional effectiveness, student privacy, or the orderly operation of school activities.

The Board further authorizes building administrators, teachers, and security personnel to confiscate a student's electronic devices when used in violation of this policy. All confiscated electronic devices shall be delivered promptly to the building administrator's office. Confiscated devices shall be returned to the student at the end of the school day for a first offense and only to a parent/guardian for a second or subsequent ~~any~~ offense. [7] [8] [9]

Building administrators may impose additional disciplinary sanctions against students for violations of this policy, including suspensions from school or recommendations for expulsion from school as warranted by the specific facts and circumstances in a particular case. [7] [9]

Development of Administrative Regulations

The Superintendent or his/her designee may develop administrative regulations to implement this policy. The Superintendent shall ensure that students are made aware of this policy and any administrative regulations by means of each school's student handbook, the district website, or other reasonable means of written communication.

Footnotes

[1] 24 P.S. 510
palegis.us
palegis.us
Legal Reference
View source

[2] Pol. 103.1
Policy Reference
Open policy

[3] Pol. 113
Policy Reference
Open policy

[7] Pol. 218
Policy Reference
Open policy

[8] Pol. 226
Policy Reference
Open policy

[9] Pol. 233
Policy Reference
Open policy

Policy 815.4 — Electronic Searches

Printed 8/5/2026

Policy Number	815.4
Title	Electronic Searches
Version	v1 · 7/30/2026

Electronic Searches

Purpose

The Board recognizes that many facets of modern technology hold private details such as photographs, communications, health information, internet browsing history, and financial information that most individuals want to keep confidential.

The purpose of this policy is to establish guidelines for the search and seizure of electronic devices and online communications in the school district in order to maintain a safe and secure learning environment for all students, staff, and visitors while complying with the District's legal obligations. This policy applies to all electronic devices and online communications owned, operated, or controlled by the school district, as well as to personal devices and online communications that are used on school property or in connection with school-related activities.

Delegation of Responsibility

The Superintendent is responsible for the overall implementation and enforcement of this policy.

The Director of Technology is responsible for overseeing the technical aspects of electronic searches and ensuring that they are conducted in compliance with this policy and applicable laws and regulations.

Building Principals are responsible for enforcing this policy within their respective buildings and ensuring that staff and students are aware of the policy

Definitions

District technology resources - means all technology owned, operated, and/or licensed by the District, including computers, projectors, televisions, video and sound systems, mobile devices, calculators, scanners, printers, cameras, portable hard drives, hardware, software, accounts, applications, routers, and networks, including the Internet.

Electronic device - Any device that can be used for storing, transmitting, or receiving electronic communications, including but not limited to computers, laptops, tablets, smartphones, and servers.

Electronic Search - the examination, inspection, or retrieval of electronic data, content, or information stored on or transmitted through District technology resources or electronic devices, including but not limit to the examination of e-mails, files, photographs, videos, devices usage, and browsing history, conducted by authorized school personnel for legitimate educational or administrative purposes.

Online communication - Any communication that is transmitted or received electronically, including but not limited to email, instant messaging, social media, text messaging and any other electronic means of exchanging information.

Reasonable suspicion - A belief that is based on specific facts and articulable circumstances that would lead a reasonable person to conclude that a particular individual is involved in conduct that violates the law, the rules of the school, or school district policy.

Guidelines

Privacy

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

Procedure for Searching District Technology Resources

The building principal, or other authorized administrator, shall submit a written request to the Director of Technology for authorization to search a specific electronic device or account. The request shall include the specific facts and circumstances that form the basis for the reasonable suspicion that the electronic device or account contains evidence of a violation of the law, the rules of the school, or school district policy.

The Director of Technology shall review the request and determine whether there is reasonable suspicion to authorize the search. If the Director of Technology determines that there is not reasonable suspicion, the request shall be denied and the matter shall be closed.

Electronic searches of District technology resources may also be authorized by the Director of Technology based upon reasonable suspicion that the electronic device or account contains evidence of a violation of the law or the rules of the school. Reasonable suspicion includes notifications of suspicious content from monitoring software, or notification from staff or administrators of suspicious activity.

If the Director of Technology authorizes the search, the search shall be conducted in accordance with this policy and applicable laws and regulations. If the Director of Technology has authorized a search of a district device, all staff, students, and administrators shall promptly produce such devices upon request to the Director of Technology.

The Director of Technology shall take reasonable steps to preserve the integrity of the electronic device or account prior to and during the search.

The Director of Technology shall conduct the search in a manner that minimizes the intrusion on any individual's limited privacy rights, without jeopardizing the integrity of the search. The search must be proportionate to the specific articulable facts that caused the reasonable suspicion.

The Director of Technology shall document the search, including the specific electronic device or account searched, the date and time of the search, and the reason for the search.

Any evidence of a violation of the law, the rules of the school, or school district policy discovered during the search shall be turned over to the appropriate law enforcement or school officials, who shall determine whether further action is necessary.

Supervising Students Engaged in Online Learning

Administrators and teachers responsible for supervising students engaged in online learning may monitor students' online activities including log in times, internet browsing history, device usage, and other online activities. Such monitoring shall not be considered a search subject to the guidelines above, but rather constitutes routine monitoring of students in their learning environment.

Supervising Students Engaged in Classroom Learning

Administrators and teachers responsible for supervising students engaged in classroom learning may monitor students classroom behavior, including the online activities of student in their classroom. They may also review application data and file version histories to ensure academic integrity. Such monitoring shall not be considered a search subject to the guidelines above, but rather constitutes routine monitoring of students in their learning environment.

Using Geolocation Tools

Only the Director of Technology can approve the use of geolocation features to identify the precise location of an electronic device owned by the school district. Geolocation is authorized whenever the Director of Technology is notified that a device is missing or stolen. The Director of Technology may approve the use of geolocation for other legitimate governmental purposes with approval by the Superintendent.

Procedure for Reviewing Surveillance Footage

The building principal or his/her designee shall submit a written request to the Director of Technology or his/her designee for the video surveillance footage. The request shall include the specific date and time of the footage needed, the specific location of the camera(s), and the reason(s) for the request.

The Director of Technology shall verify that the requested footage exists and is available for viewing.

The Director of Technology shall make a copy of the requested footage and save it to a secure location, but not within a student's cumulative file.

The Director of Technology shall provide the building principal or his/her designee with access to the requested footage.

The building principal or his/her designee shall review the footage and determine whether any further action is necessary.

Only authorized personnel shall have access to the video surveillance footage and it shall not be shared or distributed without prior approval from the Superintendent or his/her designee.

In the case of litigation, the Director of Technology shall coordinate with the solicitor or special counsel to determine the surveillance content required by counsel.

Sharing Surveillance Footage with Law Enforcement

The building principal or his/her designee may share video surveillance with law enforcement upon receipt of a subpoena, search warrant, or upon a request by law enforcement detailing reasonable suspicion that the video contains evidence of a violation of the law.

Video surveillance may also be shared with law enforcement in conjunction with a referral from the District to law enforcement of illegal conduct believed to have been committed on school district property or at a school sponsored activity.

Procedure for Searching E-mail Archiver:

1. The building principal or administrative staff member shall submit a request to the Superintendent or his/her designee for authorization to search a specific e-mail account or accounts through the e-mail archiver.

   The request shall include the specific facts and circumstances that form the basis for the reasonable suspicion that the e-mail account is being used in manner that violates the law or school district policy.

   The Superintendent or his/her designee shall review the request and determine whether there is reasonable suspicion to authorize the search.

   If the Superintendent or his/her designee authorizes the search, the Director of Technology shall conduct the search in accordance with this policy and applicable laws and regulations.

2. In the case of a Right to Know request, the open records officer shall submit a copy of the Right to Know request to the Director of Technology, along with the proposed search terms and/or accounts to be searched. The open records officer and Director of Technology shall collaborate on search terms, including consulting with counsel when necessary, prior to the search being conducted.
3. In the case of litigation, the Director of Technology shall coordinate with the solicitor or special counsel to determine the search terms and the content required by the District's counsel.

Searching a Student's Personal Electronic Device

A student's personal electronic device is subject to seizure for violating school district policy 237 Electronic Devices, and any such devices shall be delivered promptly to the building administrator's office.

A student's personal electronic device may be searched by the building administrator, or by the Director of Technology, only upon articulable reasonable suspicion that the search will uncover evidence that this pupil has violated the law or school district policy. Such searches include, but are not limited to, suspected harassment, bullying, threats, illegal drug use and/or distribution, and distribution of pornographic images while in school or a school sponsored activity.

Where the building administrator is aware of illegal conduct, the building administrator shall not conduct the search and shall secure the electronic device temporarily and make a referral to law enforcement who would then conduct such a search.

Where an administrator seeks to search a student device and the device is protected by a passcode or biometric lock, the administrator shall seek consent from the student or his/her parent to access the contents of the device.

Should the student refuse to consent, the building administrator may inform the student that they shall either unlock the device, or will be prohibited from possessing any electronic devices on school property for a period of time determined by the administrator.

The scope of any such search of a student's personal electronic device is limited to the areas where evidence is reasonably suspected. The search shall be conducted in a manner that minimizes the intrusion on the student's privacy.

Exigency Exception

In the event of an urgent emergency posing a threat to the safety, security, or well-being of individuals within the school community or the integrity of school property, an exigency exception to this electronic search policy may be invoked.

Under such emergency circumstances, school administrators or security personnel may conduct electronic searches without following the guidelines above.

This exception allows for swift action to mitigate risks and address imminent danger to the district and school community.

While the exigency exception grants broader authorization for electronic searches, such searches must remain proportionate to the exigent circumstances and are conducted with due regard for students' limited privacy rights. All actions taken under the exigency exception must be documented promptly and reported promptly to the Superintendent.

Development of Administrative Guidelines

The Superintendent or his/her designee may develop administrative guidelines to implement this policy. The Superintendent shall ensure that all students and employees are made aware of this policy and any administrative guidelines by means of the employee and student handbooks, the school district website, or other reasonable means.

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Attorney for Appellant, KRE Spring View Apartments II LP

Appeal of:	:	IN THE COURT OF COMMON PLEAS
	:	LEHIGH COUNTY, PENNSYLVANIA
KRE SPRING VIEW APARTMENTS II LP,	:	
	:	DOCKET NO. 2025-C-4788
Appellant,	:	
	:	
	:	CIVIL ACTION - LAW
v.	:	
	:	REAL ESTATE TAX
COUNTY OF LEHIGH BOARD OF ASSESSMENT APPEALS,	:	ASSESSMENT APPEAL
	:	
	:	PARCEL NO. 547682189338 1
Appellee.	:	
	:	

STIPULATION TO SETTLE

WHEREAS KRE Spring View Apartments II LP, ("Property Owner") is the owner of the property located at 211-411 Robert Morris Blvd., Allentown, South Whitehall Township ("Township"), in the Parkland School District ("School District"), and in Lehigh County ("County"), which is further identified as Tax Parcel No. 547682189338 1 ("Property"); and

WHEREAS the total combined assessed value placed on the Property was $58,733,800; and

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

WHEREAS the Board, by notice dated October 31, 2025, issued a decision that the assessment placed on the Property shall be reduced to $57,057,000 for the tax year 2026; and

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

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

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

1. Effective January 1, 2026 for County and Township tax purposes and July 1, 2026 for School District tax purposes, the total combined assessment on the Property shall be **reduced** to $52,611,000 which, after application of the 49.40% common level ratio, results in a total combined implied fair market value of $106,500,000.

2. Effective January 1, 2027 for County and Township tax purposes and July 1, 2027 for School District tax purposes, and for each subsequent tax year until otherwise changed in accordance with applicable law, the total combined assessment on the Property shall be **reduced** to $52,611,000 which, after application of the 47.0% common level ratio, results in a total combined implied fair market value of $111,938,298.

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

4. Upon approval of the Stipulation to Settle by the Court, the tax collector and/or treasurer for the County, Township and School District, shall issue to the Property Owner

refunds for overpayments. Said refunds shall be paid within ninety (90) days of the Court's approval of this Stipulation to Settle.

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

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

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

[SIGNATURE PAGE FOLLOWS]

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

Jonathan M. Huerta, Esquire Attorney for Parkland School District	David A. Schneider, Esquire Attorney for KRE Spring View Apartments II LP
Rebecca J. Price, Esquire Attorney for Lehigh County Board of Assessment Appeals	Lucas J. Repka, Esquire Attorney for County of Lehigh
Joseph A. Zator, Esquire Attorney for South Whitehall Township	

Appeal of: KRE SPRING VIEW APARTMENTS II LP, Appellant, v. COUNTY OF LEHIGH BOARD OF ASSESSMENT APPEALS, Appellee.	:	IN THE COURT OF COMMON PLEAS LEHIGH COUNTY, PENNSYLVANIA DOCKET NO. 2025-C-4788 CIVIL ACTION - LAW REAL ESTATE TAX ASSESSMENT APPEAL PARCEL NO. 547682189338 1

ORDER

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

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

BY THE COURT:

_____

J.

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

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

BOARD OF TRUSTEES AGENDA

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

Don Mershon Conference Room - 4:30 p.m.
TC 203, Schnecksville Campus
Conventional and Zoom Meeting
September 3, 2026
Zoom Meeting Link
https://lccc.zoom.us/j/92505782350?pwd=9duaeAExSPxbtdpZSpTVS7GqX1boiA.1
Passcode 555009

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

EXECUTIVE SESSION - LEGAL MATTERS

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

8. PRESIDENT'S REPORT
    - President's Report
        - Workforce Board LV - Inaugural Workforce Summit 2026
    - President's Desk Newsletter
    - Enrollment Update: Fall 2026

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

    Committee Report

    Board Presentation: Many Voices, One Vision: Strategic Plan
    BOT 3 Year Update

    Presenter: Kelly Trahan, Dean of the Center for Workforce Development, Online Learning, and Technology

    - PACCC Legislative/Governmental Affairs Update
        - Middle States
        - Dr. Brenden Rickards Bio

10. FINANCE AND FACILITIES COMMITTEE
    - Minutes

    Committee Report

11. NEGOTIATIONS COMMITTEE
    No Report

12. LCCC FOUNDATION

13. OLD BUSINESS
    - Convocation 2026 - Beyond 60, The Next Chapter Begins
        - Passcode: **.96!HWKX**
    - State Board of Higher Education (SBHE) Update

14. NEW BUSINESS

15. PUBLIC COMMENT - NON-AGENDA

16. ANNOUNCEMENTS

17. ADJOURNMENT

LCTI JOC Meeting – August 26, 2026 at 6:30 pm

All committees met prior to the meeting. An executive session was held at 5:45.

Admin report

- Updates on the beginning of the year and teacher in-service days
- New School Police Officers – one full-time and one part-time
- Current enrollment – 2,598 students
- Nine programs have waitlists including Cosmetology, Criminal Justice, Health and Medical Sciences, Electrical Technology, HVAC, Early Childhood Ed, Plumbing, Vet Tech Program, and Welding
- Audit Status Update
- LCTI was awarded the PA Smart Grant of $140,000 – for Expanding AI
- Applying for a $500,000 grant through PennDOT Heavy Equipment for Secondary and Adult Training – will be used to purchase equipment for the program
- Five Emergency Health Services students will be participating in the first EMT class this fall that is now being offered on site at LCTI.

Items for Approval

- Approved program changes- closing 3 outdated programs (Cabinetmaking, Property Management, Office Technology)
- Approved the 2026/2027 Proposed Capital Projects budgets for facilities and technology
- Approved a professional salon scheduling platform for LCTI's Cosmetology students to gain hands-on experience with scheduling, client management, and salon operations. This will also make it easier for patrons to schedule a salon appointment at LCTI.

Next meeting will be Sept 23, 2026

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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0000305069	08/04/2026	A&B LOCK & SAFE COMPANY	GENERAL SUPPLIES		115.08
0000305070	08/04/2026	A.J. HENRY LUMBER COMPANY	GENERAL SUPPLIES		97.00
0000305071	08/04/2026	AASPA	DUES & FEES		275.00
0000305072	08/04/2026	ABA SUPPORT SERVICES LLC	PRO ED SVCS - OTHER		5,902.50 #
0000305073	08/04/2026	ABE LABORATORIES LLC	OTHER PURCH PROP SVCS		78.00 #
0000305074	08/04/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		546.71
0000305075	08/04/2026	AIRGAS USA LLC	GENERAL SUPPLIES		613.64
0000305076	08/04/2026	ALL-SHRED	DISPOSAL SERVICES		3,995.00
0000305077	08/04/2026	AMAZON CAPITAL SERVICES	general supplies	Classroom supplies	41,959.68
0000305078	08/04/2026	AMERICAN BUTTON MACHINES	EITC Funds		123.10
0000305079	08/04/2026	APPLE INC	EITC Grant#62 Brian L/F OMS Live TV Studiodio iPad		478.95
0000305080	08/04/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		588.37
0000305081	08/04/2026	ARDENT COMMUNITY TRUST OF PENNSYLVANIA	CLAIMS & JUDGMENTS LEA		82,424.08
0000305082	08/04/2026	ARDEX LABORATORIES INC	GENERAL SUPPLIES		72.43
0000305083	08/04/2026	B & H PHOTO-VIDEO	EITC Grant#109 Jay Greth Dell items	EITC Grant#63 Brian Iobst 3D Printer	2,231.89
0000305084	08/04/2026	B E PUBLISHING	eReadiness Renewal 26-27 YR		4,895.00
0000305085	08/04/2026	B&R AUTOMOTIVE FINISHING LLC	REPAIRS & MAINT VEHICLE		300.00
0000305086	08/04/2026	BATH SUPPLY COMPANY INC	GENERAL SUPPLIES		549.95
0000305087	08/04/2026	BENCKINI LANDSCAPING INC	GENERAL SUPPLIES		245.00 #
0000305088	08/04/2026	BENEFIT RESOURCE LLC	OTHER PROFESSIONAL SVC		220.00
0000305089	08/04/2026	BERGER SANITATION, INC.	DISPOSAL SERVICES		811.10
0000305090	08/04/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE	DISPOSAL SERVICES	1,814.50

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0000305091	08/04/2026	BERKS COUNTY INTERMEDIATE UNIT	OTHER PROFESSIONAL SVC		22,276.78	#
0000305092	08/04/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		3,113.08	
0000305093	08/04/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		655.70	
0000305094	08/04/2026	BLACKWOOD ASSOCIATES, INC.	SUPPLIES & FEES TECHNOL		23,517.50	
0000305095	08/04/2026	BORDERLAN SECURITY	1 year Linewize renewal 26-27 YR		22,500.00	
0000305096	08/04/2026	BOUND TO STAY BOUND BOOKS INC	Replacement Books		64.54	
0000305097	08/04/2026	BOYLE CONSTRUCTION	OTHER PROFESSIONAL SVC		5,588.09	#
0000305098	08/04/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		5,341.74	
0000305099	08/04/2026	BSN SPORTS LLC	Fitness Gram License- 26/27SY		456.50	
0000305100	08/04/2026	C D W GOVERNMENT INC	Gumdrop cases for student CBKS 7.1.26		1,100.00	
0000305101	08/04/2026	C J WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES		1,923.00	
0000305102	08/04/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	PRO- ED SVCS - IUS		175,774.20	#
0000305103	08/04/2026	CENTRAL MOUNTAIN WRESTLING BOOSTER CLUB	DUES & FEES		500.00	
0000305104	08/04/2026	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	DUES & FEES		247.00	
0000305105	08/04/2026	CHANEY ELECTRONICS INC	EITC Funds		432.40	
0000305106	08/04/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		1,939.07	
0000305107	08/04/2026	COMMONWEALTH OF PENNSYLVANIA	379768		500.00	
0000305108	08/04/2026	CREATIVE EDUCATIONAL SERVICES	SUPPLIES & FEES TECHNOL		295.00	
0000305109	08/04/2026	CRISIS PREVENTION INSTITUTE	NCI Workbooks		8,247.50	
0000305110	08/04/2026	DECKER INC	GENERAL SUPPLIES	Phys. Ed. Supplies	575.66	

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0000305111	08/04/2026	DEMCO INC	26-27 Media Center Demco	Library Supplies	665.12	
0000305112	08/04/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	REPAIRS & MAINT EQUIP		522.00	
0000305113	08/04/2026	EAGLE WRESTLING CLUB	DUES & FEES		450.00	
0000305114	08/04/2026	EASTERN IRRIGATION & PUMP CO.	REPAIRS & MAINT EQUIP		1,900.00	#
0000305115	08/04/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		25.56	
0000305116	08/04/2026	EDCLUB INC	Typing Club Renewal 26-27 YR		9,216.00	
0000305117	08/04/2026	EDPUZZLE INC	EDPUZZLE Renewal 26-27 YR		21,447.51	
0000305118	08/04/2026	EDUTEK SOLUTIONS LLC	One to One Plus Renewal 26-27 YR		10,233.50	
0000305119	08/04/2026	EDVOTEK	Instructional Supplies		2,242.20	
0000305120	08/04/2026	EKOS	SUPPLIES & FEES TECHNOL		19,320.00	
0000305121	08/04/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		1,043.53	
0000305122	08/04/2026	ENCOVA INSURANCE	WORKERS' COMP		621,017.00	
0000305123	08/04/2026	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		80,523.08	#
0000305124	08/04/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		6,113.11	
0000305125	08/04/2026	FIRST STUDENT	CONTRACTED CARRIERS		19,321.16	#
0000305126	08/04/2026	FRED BEANS	GENERAL SUPPLIES		5,647.46	
0000305127	08/04/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPPLIES		4,462.50	
0000305128	08/04/2026	G & S FASTENING SYSTEMS INC	GENERAL SUPPLIES		28.76	
0000305129	08/04/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		1,894.00	
0000305130	08/04/2026	GIMKIT INC	Gimkit licence Renewal 26-27 YR PHS	Gimkit licence Renewal 26-27 YR MS	3,000.00	
0000305131	08/04/2026	GOODHEART-WILCOX PUBLISHER	FCS Resources		7,177.12	

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0000305132	08/04/2026	GOPHER	Phys. Ed. Supplies	26-27 Recess Equipment	2,080.89	
0000305133	08/04/2026	GRAINGER	GENERAL SUPPLIES		2,262.42	
0000305134	08/04/2026	GREAT MINDS PBC	A/L- Addtl Resources Requested		56,583.88	
0000305135	08/04/2026	HALDEMAN FORD OF KUTZTOWN, INC	REPAIRS & MAINT VEHICLE		378.00	#
0000305136	08/04/2026	HEATHER GRAY	SUMMER PROGRAMS		300.00	#
0000305137	08/04/2026	HENRY SCHEIN MEDICAL	26/27 Nurse Supplies Henry Schein	26-27 Nurse Supplies	265.98	
0000305138	08/04/2026	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	HIGHMARK	2,798,966.27	
0000305139	08/04/2026	HOGAN LEARNING ACADEMY LLC	TUITION TO NON-PUBLIC		79,040.00	
0000305140	08/04/2026	HORWITH TRUCKS INC	GENERAL SUPPLIES		299.72	
0000305141	08/04/2026	HSLC	SUPPLIES & FEES TECHNOL	26/27 Access PA/POWER Library Tech Support Fee	1,325.00	
0000305142	08/04/2026	HUDL	OTHER PROFESSIONAL SVC		15,058.90	
0000305143	08/04/2026	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		12,075.90	
0000305144	08/04/2026	INTEGRAONE	Cisco Duo, Smartnet & Flex Renewal 26-27 YR	27SAS00036	72,986.00	
0000305145	08/04/2026	IRONTON AUTO BODY INC	REPAIRS & MAINT VEHICLE		500.00	#
0000305146	08/04/2026	ITHAKA	SUPPLIES & FEES TECHNOL		1,530.00	
0000305147	08/04/2026	J.C. EHRLICH	EXTERMINATION SERVICES		3,534.10	
0000305148	08/04/2026	JOSTENS	GENERAL SUPPLIES		19.80	#
0000305149	08/04/2026	K L FULFORD ASSOCIATES INC	OTHER PURCH PROP SVCS		6,900.00	#
0000305150	08/04/2026	KAJEET	Kajeet Service Renewal 26-27 YR		1,198.80	
0000305151	08/04/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		4,896.43	
0000305152	08/04/2026	KUTZTOWN UNIVERSITY	KU Internship- Reading Specialists		31,000.00	

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0000305153	08/04/2026	LANGUAGE DYNAMICS GROUP, LLC	CUBED- Virtual Training		2,975.00	
0000305154	08/04/2026	LEHIGH CARBON COMM COLLEGE	TUITION HIGHER ED & TEC		289,233.17	
0000305155	08/04/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	TUITION TO AREA VO-TECH		1,208,281.77	
0000305156	08/04/2026	LHS WRESTLING	DUES & FEES		800.00	
0000305157	08/04/2026	LJC DISTRIBUTORS	GENERAL SUPPLIES		837.00	
0000305158	08/04/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		7,990.46	
0000305159	08/04/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		2,738.76	
0000305160	08/04/2026	MARIE C BRUNACHE	NON-CATEGORICAL		405.11	#
0000305161	08/04/2026	MARK SCHUMACHER	PRO ED SVCS - OTHER		2,750.00	
0000305162	08/04/2026	MARK'S PLUMBING PARTS	GENERAL SUPPLIES		8,347.41	
0000305163	08/04/2026	MAXIM HEALTHCARE SERVICES	OTHER PROFESSIONAL SVC		716.75	#
0000305164	08/04/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		17,700.03	
0000305165	08/04/2026	MCGRAW HILL LLC	Teen Health Resources (6-8)		99,031.40	
0000305166	08/04/2026	MCMASTER-CARR	GENERAL SUPPLIES		18.04	
0000305167	08/04/2026	McNEES WALLACE & NURICK LLC	OTHER PROFESSIONAL SVC		2,779.50	#
0000305168	08/04/2026	MOUSER ELECTRONICS	EITC Funds		407.19	
0000305169	08/04/2026	NAINPREET GROVER	SUMMER PROGRAMS		175.00	#
0000305170	08/04/2026	NATIONAL COATINGS & SUPPLIES	GENERAL SUPPLIES		694.12	
0000305171	08/04/2026	NAVIGATE 360 LLC	SUPPLIES & FEES TECHNOL		15,559.04	
0000305172	08/04/2026	NCS PEARSON INC.	Speech Testing Forms		1,251.50	
0000305173	08/04/2026	NETWRIX	Netwrix Auditor licenses 26-27 YR		2,758.21	
0000305174	08/04/2026	NEW STORY, LLC	TUITION TO NON-PUBLIC		53,430.00	#

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0000305175	08/04/2026	NOODLETOOLS INC	SUPPLIES & FEES TECHNOL		833.00	
0000305176	08/04/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		2,318.61	
0000305177	08/04/2026	NORTH PENN KNIGHTS WRESTLING	DUES & FEES		550.00	
0000305178	08/04/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		4,477.40	
0000305179	08/04/2026	NRG BUSINESS MARKETING	NATURAL GAS		3,176.11	#
0000305180	08/04/2026	ODP BUSINESS SOLUTIONS LLC	Classroom supplies		5,767.92	
0000305181	08/04/2026	OWEN M BASTIAN INC	GENERAL SUPPLIES		243.10	
0000305182	08/04/2026	PAPSA	Yearly Professional Subscription		980.00	
0000305183	08/04/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		2,147.32	#
0000305184	08/04/2026	PENGUIN RANDOM HOUSE LLC	FCS Books- Sift		693.56	
0000305185	08/04/2026	PENNSYLVANIA PAPER AND SUPPLY	GENERAL SUPPLIES		81,662.60	
0000305186	08/04/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER		4,857.83	
0000305187	08/04/2026	PENTELEDATA	COMMUNICATIONS		601.89	
0000305188	08/04/2026	PIAA	TOURNAMENT FEE		100.00	
0000305189	08/04/2026	PITNEY BOWES INC	RENTAL OF EQUIPMENT		749.07	#
0000305190	08/04/2026	POWERSCHOOL GROUP LLC	SUPPLIES & FEES TECHNOL		13,395.33	
0000305191	08/04/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		26.65	#
0000305192	08/04/2026	PREFERRED EAP	OTHER PROFESSIONAL SVC		1,322.50	#
0000305193	08/04/2026	PRESENTATION SYSTEMS INC	EITC Funds		2,025.00	
0000305194	08/04/2026	PRO-ED INC	Speech Testing Forms		2,181.30	
0000305195	08/04/2026	PROJECT LEAD THE WAY INC	Instructional Supplies		26,525.00	

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0000305196	08/04/2026	PROQUEST LLC	library Online Curriculum Edition		9,115.99
0000305197	08/04/2026	RADIO MAINTENANCE INC	SL300 Radio to replace old/non-working radio @ SMS-Custodian	Extra batteries for SL300 radios	659.65
0000305198	08/04/2026	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		3,274.94 #
0000305199	08/04/2026	RECREATION SUPPLY COMPANY	GENERAL SUPPLIES		59.18
0000305200	08/04/2026	RENAISSANCE LEARNING INC	FastBridge Renewal		59,458.16
0000305201	08/04/2026	RENTSCHLER CHEVROLET	GENERAL SUPPLIES		166.07
0000305202	08/04/2026	REX EQUIPMENT AND CONSTRUCTION	GENERAL SUPPLIES		62.06
0000305203	08/04/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		3,268.28
0000305204	08/04/2026	RT 61 AUTOBODY REPAIR INC	REPAIRS & MAINT VEHICLE		7,957.82
0000305205	08/04/2026	S A N E	FCS Supplies		616.84
0000305206	08/04/2026	SCENARIO LEARNING LLC	SUPPLIES & FEES TECHNOL		6,794.00
0000305207	08/04/2026	SCHOOL LIBRARY JOURNAL	BOOKS AND PERIODICALS		68.50
0000305208	08/04/2026	SCHOOL PAPER EXPRESS	PRINTING & BINDING		776.00 #
0000305209	08/04/2026	SCHOOL SPECIALTY LLC	26/27 Art Supplies	26-27 General Supplies - Construction Paper	4,449.09
0000305210	08/04/2026	SEESAW LEARNING INC	Seesaw K-2 Renewal 26-27 YR		36,000.00
0000305211	08/04/2026	SENDSAFELY INC	SUPPLIES & FEES TECHNOL		8,859.26
0000305212	08/04/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		2,432.79
0000305213	08/04/2026	SOUTH WHITEHALL TOWNSHIP	OTHER PROFESSIONAL SVC		40.25 #
0000305214	08/04/2026	SOUTHERN LEHIGH SCHOOL DISTRICT	DUES & FEES		150.00
0000305215	08/04/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		5,605.64
0000305216	08/04/2026	STUKENT, INC.	BMF Curriculum- 26/27SY		22,690.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000305217	08/04/2026	STUTTERING THERAPY RESOURCES I	Speech Testing Forms		63.47	
0000305218	08/04/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		1,312.24	
0000305219	08/04/2026	SWANK MOVIE LICENSING USA	SWANK K-12 Movie Streaming Library		13,120.00	
0000305220	08/04/2026	TEACHTOWN	Online Curriculum License		4,885.20	
0000305221	08/04/2026	THE CLUB AT TWIN LAKES	DUES & FEES		2,500.00	
0000305222	08/04/2026	THE LITTLE SIGN CO	student needs		210.00	
0000305223	08/04/2026	THE MORNING CALL	BOOKS AND PERIODICALS		156.49	
0000305224	08/04/2026	THEMES & VARIATIONS INC	1 year MusicplayOnline License renewal		1,800.00	
0000305225	08/04/2026	THERESA SCHINKOWITCH, M.ED	OTHER PROFESSIONAL SVC		3,330.00	
0000305226	08/04/2026	THOMAS EPTING	SUMMER PROGRAMS		300.00	#
0000305227	08/04/2026	TIMES NEWS MEDIA GROUP	Subscription		12.95	
0000305228	08/04/2026	T-MOBILE USA INC	COMMUNICATIONS		2,051.79	
0000305229	08/04/2026	TODAY'S CLASSROOM	General Supplies		1,399.64	
0000305230	08/04/2026	TRANSPORTATION ACCESSORIES CO., LLC	GENERAL SUPPLIES		94.85	
0000305231	08/04/2026	TREBRON SECURITY LLC	TECHNICAL SERVICES		53,673.99	
0000305232	08/04/2026	TURNITIN LLC	SUPPLIES & FEES TECHNOL		18,358.00	
0000305233	08/04/2026	TYPING.COM LLC	Typing.com Renewal 26-27 YR		12,475.00	
0000305234	08/04/2026	U G I UTILITIES INC	NATURAL GAS		1,373.84	#
0000305235	08/04/2026	U.S. BANK	OTHER PROFESSIONAL SVC		550.00	#
0000305236	08/04/2026	ULINE INC	GENERAL SUPPLIES		9,975.23	
0000305237	08/04/2026	UNITED CONCORDIA COMPANIES INC	DENTAL INSURANCE	NON-CATEGORICAL	1,951.20	
0000305238	08/04/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		1,211.59	

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000305239	08/04/2026	UPPER EDGE TECH	UET Bezel strips 300e and 500e Gen 3 CBK 7.8.26		850.00
0000305240	08/04/2026	UPPER MACUNGIE TOWNSHIP	OTHER PROFESSIONAL SVC		70,288.67 #
0000305241	08/04/2026	UPS SUPPLY CHAIN SOLUTIONS	ACCT# 180132		500.00
0000305242	08/04/2026	VECTOR SECURITY INC	OTHER PROFESSIONAL SVC		55.00
0000305243	08/04/2026	VEX ROBOTICS INC	EITC Funds		1,697.84
0000305244	08/04/2026	VT SERVICES INC	MNT/RPR/UPGRADE INFO		3,393.00
0000305245	08/04/2026	W B MASON COMPANY INC	GENERAL SUPPLIES		1,290.80
0000305246	08/04/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		999.54
0000305247	08/04/2026	WEIS MARKETS, INC.	MEALS/REFRESHMENTS		55.21
0000305248	08/04/2026	WEVIDEO INC	WeVideo Renewal 26-27 YR		8,999.06
0000305249	08/04/2026	WILSON GIRLS' VOLLEYBALL BOOSTER CLUB	DUES & FEES		325.00
0000305250	08/04/2026	WILSON LANGUAGE TRAINING CORP	Acadience Learning		33,152.50
0000305251	08/04/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		277.39
0000305252	08/18/2026	A.J. HENRY LUMBER COMPANY	GENERAL SUPPLIES		3,631.05
0000305253	08/18/2026	ACER SERVICE CORP.	Chromebook Parts		38.20
0000305254	08/18/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		1,248.80
0000305255	08/18/2026	AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		48,303.58
0000305256	08/18/2026	AIRGAS USA LLC	RENTAL OF EQUIPMENT		3,197.45
0000305257	08/18/2026	ALLSTATE SEPTIC SYSTEMS LLP	WATER/SEWAGE		2,820.00
0000305258	08/18/2026	AMAZON CAPITAL SERVICES	TECH ED		28,100.75

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000305259	08/18/2026	APPLIED VIDEO TECHNOLOGY INC	PSD Streaming Contracts Renewal 25-26 YR		7,200.00
0000305260	08/18/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		400.60
0000305261	08/18/2026	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER		14,254.99
0000305262	08/18/2026	AUTOZONE, INC	GENERAL SUPPLIES		254.10
0000305263	08/18/2026	B & H PHOTO-VIDEO	EITC Grant#62 OMS Live TV Studiodio teleprompter		561.75
0000305264	08/18/2026	BERGER SANITATION, INC.	DISPOSAL SERVICES		776.90
0000305265	08/18/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		674.90
0000305266	08/18/2026	BLACKWOOD ASSOCIATES, INC.	AI Phishing Coach Abnormal AI Inc - AIPC		3,955.00
0000305267	08/18/2026	BLICK ART MATERIALS	ART/GRIFFIN	Brenda Talhelm	5,070.56
0000305268	08/18/2026	BORDERLAN SECURITY	Title IV subscription		18,144.00
0000305269	08/18/2026	BOUND TO STAY BOUND BOOKS INC	Library Supplies		1,450.53
0000305270	08/18/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		1,663.80
0000305271	08/18/2026	BSN SPORTS LLC	SOCCER GIRLS 26	CROSS COUNTRY PHS 26	9,471.65
0000305272	08/18/2026	C D W GOVERNMENT INC	Wasabi Reserved Capacity Storage-subscription	Headsets for classrooms	11,302.00
0000305273	08/18/2026	CANNS BILCO DISTRIBUTORS INC	GENERAL SUPPLIES		183.61
0000305274	08/18/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	PRO- ED SVCS - IUS		195,791.40 #
0000305275	08/18/2026	CAROLINA BIOLOGICAL SUPPLY CO	EITC Funds		4,054.02
0000305276	08/18/2026	CCIU	TUITION TO PRRI	26TECH1867	2,557.88 #
0000305277	08/18/2026	CENGAGE LEARNING	Online Books Subscription		20,471.79
0000305278	08/18/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		93.05

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000305279	08/18/2026	COLONIAL INTERMEDIATE UNIT 20	TUITION TO PRRI		2,571.21	#
0000305280	08/18/2026	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER		16,977.28	#
0000305281	08/18/2026	COUGHLAN COMPANIES, LLC - 171436 DBA CAPSTONE	Capstone PebbleGo 26-27 YR		17,091.09	
0000305282	08/18/2026	COUGLES RECYCLING INC	DISPOSAL SERVICES		4,370.26	
0000305283	08/18/2026	DELAWARE WRESTLING ALLIANCE	DUES & FEES		725.00	
0000305284	08/18/2026	DEMCO INC	EITC Funds	supplies	1,714.72	
0000305285	08/18/2026	DESIGNS WORKS CRAFT INC.	FCS		1,269.72	
0000305286	08/18/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		339.37	
0000305287	08/18/2026	EDMENTUM INC	Study Island License		33,741.00	
0000305288	08/18/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		15,941.30	
0000305289	08/18/2026	EPLUS TECHNOLOGY INC	Palo Alto Firewall Renewal 26-27 YR		46,727.88	
0000305290	08/18/2026	EVERWAY, LLC	Curriculum online licenses		34,258.30	
0000305291	08/18/2026	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		81,137.34	
0000305292	08/18/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		720.83	
0000305293	08/18/2026	FOLLETT CONTECT SOLUTIONS, LLC	Media Center 26/27 order		6,000.00	
0000305294	08/18/2026	FRASER ADVANCED INFORMATION SY	LEASE/RENTAL HARDWARE		38,151.43	#
0000305295	08/18/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPPLIES		589.00	
0000305296	08/18/2026	FRONTLINE TECHNOLOGIES GROUP L	SUPPLIES & FEES TECHNOL		52,659.05	
0000305297	08/18/2026	G & S FASTENING SYSTEMS INC	GENERAL SUPPLIES		219.88	
0000305298	08/18/2026	GDC IT SOLUTIONS	Elem. Chromebook jar systems		32,032.08	

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000305299	08/18/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		3,372.00
0000305300	08/18/2026	GOPHER	PE	supplies	9,601.14
0000305301	08/18/2026	GRAINGER	GENERAL SUPPLIES		543.22
0000305302	08/18/2026	GREAT MINDS PBC	ES A/L Resources- 26/27SY		595,175.70
0000305303	08/18/2026	HENRY SCHEIN MEDICAL	NURSE	nursing supplies	269.39
0000305304	08/18/2026	HMH EDUCATION CO.	Curriculum		42,537.32
0000305305	08/18/2026	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		23,302.51
0000305306	08/18/2026	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		17,071.09
0000305307	08/18/2026	INTEGRAONE	Veeam renewal YR 26-27	27SAS00036	10,634.00
0000305308	08/18/2026	J.C. EHRLICH	EXTERMINATION SERVICES		218.33
0000305309	08/18/2026	JOHNSON CONTROLS FIRE PROTECTION LP	26SAS01915	SUPPLIES & FEES TECHNOL	24,444.36
0000305310	08/18/2026	JOSTENS	GENERAL SUPPLIES		28.15 #
0000305311	08/18/2026	JUNIOR LIBRARY GUILD	Library Supplies	26-27 Media Center Junior Library Guild	2,441.74
0000305312	08/18/2026	K L FULFORD ASSOCIATES INC	OTHER PURCH PROP SVCS		7,960.00
0000305313	08/18/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		70.47
0000305314	08/18/2026	KING SPRY HERMAN FREUD & FAUL	OTHER PROFESSIONAL SVC		57,072.50
0000305315	08/18/2026	L L S GRAPHICS	KV Return Envelopes		239.00
0000305316	08/18/2026	LANCASTER LEBANON INTERMEDIATE	Adobe Creative Cloud 26-27 YR		11,925.00
0000305317	08/18/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	TUITION TO AREA VO-TECH		310,703.16
0000305318	08/18/2026	LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	TUITION TO PA CHARTER		39,477.54

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000305319	08/18/2026	LEHIGH VALLEY DUAL LANGUAGE CS	TUITION TO PA CHARTER		1,301.87
0000305320	08/18/2026	LEXIA LEARNING SYSTEMS LLC	Online Curriculum License		13,325.00
0000305321	08/18/2026	LINKIT!	Linkit for Student assessment data 26-27 YR		106,840.04
0000305322	08/18/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		2,712.23
0000305323	08/18/2026	LVASBO	DUES & FEES		150.00
0000305324	08/18/2026	LVCIL	PRO ED OTHER ED AGENCY		2,291.76 #
0000305325	08/18/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		4,118.00
0000305326	08/18/2026	MACMILLIAN HOLDING LLC	AP SS New Resources		27,200.00
0000305327	08/18/2026	MADISON NATIONAL LIFE	INCOME PROTECTION	LIFE INSURANCE	30,033.47
0000305328	08/18/2026	MAKEMUSIC INC	MakeMusic Cloud Renewal 26-27 YR		779.82
0000305329	08/18/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		43,243.31
0000305330	08/18/2026	MCGRAW HILL LLC	Curriculum		17,709.14
0000305331	08/18/2026	MERIDIAN STUDENT PLANNER BY JOSTENS	Student Planners	PRINTING & BINDING	1,091.00
0000305332	08/18/2026	MILLER SUPPLY	GENERAL SUPPLIES		13.99
0000305333	08/18/2026	MOBYMAX LLC	MobyMax License (K-8)		35,419.00
0000305334	08/18/2026	MORNING CALL	OTHER ADVERTISING/PUBLIC RELATIONS		342.59
0000305335	08/18/2026	MULTI-HEALTH SYSTEMS INC	Psychology Protocals		1,850.00
0000305336	08/18/2026	MUSIC THEATRE INTERNATIONAL	OFFER 7141725		199.00
0000305337	08/18/2026	MYPROJECTORLAMPS USA	Projector Bulbs districtwide for 26-27 YR		15,911.10
0000305338	08/18/2026	N B M A	WATER/SEWAGE		399.33
0000305339	08/18/2026	NATIONAL COATINGS & SUPPLIES	GENERAL SUPPLIES		166.00

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000305340	08/18/2026	NCS PEARSON INC.	Brain Buffet Adobe Pro 26-27 YR		960.00	
0000305341	08/18/2026	NOAH E. SIDEMAN PSYD	INDEPENTENT EDU CONSULT V. COBB		6,000.00	#
0000305342	08/18/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		252.72	
0000305343	08/18/2026	NORTHAMPTON GALLERY PIANOS	OTHER PROFESSIONAL SVC		1,250.00	
0000305344	08/18/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		16,274.85	
0000305345	08/18/2026	NOTABLE INC	Kami Renewal 26-27 YR		16,000.00	
0000305346	08/18/2026	ODP BUSINESS SOLUTIONS LLC	school supplies		7,797.09	
0000305347	08/18/2026	OPERATIONSHERO, INC.	SUPPLIES & FEES TECHNOL		18,410.92	
0000305348	08/18/2026	PAR INC	Psychology Protocals		2,182.50	
0000305349	08/18/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		1,521.54	
0000305350	08/18/2026	PASAP OFFICE	Subscription Renewal		135.00	
0000305351	08/18/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		600.21	
0000305352	08/18/2026	PENNSYLVANIA DISTANCE LEARNING	TUITION TO PA CHARTER		1,248.80	
0000305353	08/18/2026	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER		40,798.29	
0000305354	08/18/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER		764.27	#
0000305355	08/18/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		22,203.66	
0000305356	08/18/2026	PERIPOLE INC	Recorders for 3rd Graders		4,757.22	
0000305357	08/18/2026	PETTY CASH ATHLETICS	NON-CATEGORICAL		4,200.00	
0000305358	08/18/2026	PHYSICAL GRAFFI-TEE'S	GENERAL SUPPLIES		340.00	
0000305359	08/18/2026	PITNEY BOWES BANK RESERVE ACCOUNT	COMMUNICATIONS		15,000.00	

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000305360	08/18/2026	POWERSCHOOL GROUP LLC	SUPPLIES & FEES TECHNOL		113,254.09
0000305361	08/18/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		206,129.17
0000305362	08/18/2026	PRIMO BRANDS	GENERAL SUPPLIES		5,493.66
0000305363	08/18/2026	PRO-ED INC	Curriculum		2,552.00
0000305364	08/18/2026	RADIO MAINTENANCE INC	Batteries for Administrator Radios		215.00
0000305365	08/18/2026	REALLY GREAT READING COMPANY, LLC.	Title I Subscription- Countdown/Blast/HD Word		6,723.75
0000305366	08/18/2026	ROBOTLAB	EITC Grant#67 Jason Henry Marty the Humanoid Robot		4,848.00
0000305367	08/18/2026	ROCHESTER 100 INC	supplies	General Supplies	1,888.32
0000305368	08/18/2026	S A N E	FCS		1,825.16
0000305369	08/18/2026	SCHOLASTIC INC	Scholastic Magazine Renewal		16,402.13
0000305370	08/18/2026	SCHOOL HEALTH CORPORATION	nursing supplies		331.45
0000305371	08/18/2026	SCHOOL SPECIALTY LLC	SCIENCE	art supplies	8,229.24
0000305372	08/18/2026	SECURLY, INC	26-27 Flex & Pass Subscription		13,584.00
0000305373	08/18/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		2,432.79
0000305374	08/18/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		10,200.00
0000305375	08/18/2026	SEVEN GENERATIONS CHARTER SCHOOL	TUITION TO PA CHARTER		53,114.37
0000305376	08/18/2026	SOCIAL THINKING	Curriculum		135.96
0000305377	08/18/2026	SOUTH WHITEHALL TOWNSHIP	OTHER PROFESSIONAL SVC		242,015.89 #
0000305378	08/18/2026	SOUTH WHITEHALL TOWNSHIP SEWER	WATER/SEWAGE		970.60
0000305379	08/18/2026	SOUTH WHITEHALL TOWNSHIP WATER	WATER/SEWAGE		1,329.12

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000305380	08/18/2026	ST LUKE'S HOSPITAL	OTHER PROFESSIONAL SVC		4,592.00
0000305381	08/18/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		3,117.28
0000305382	08/18/2026	SUPERIOR PLUS PROPANE	BOTTLED GAS		5,216.22
0000305383	08/18/2026	THE LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ARTS	TUITION TO PA CHARTER		34,831.86 #
0000305384	08/18/2026	THE NEW ENGLAND CENTER FOR CHILDREN	SUPPLIES & FEES TECHNOL		479.40
0000305385	08/18/2026	THE PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		18,330.33 #
0000305386	08/18/2026	THEATRICAL RIGHTS WORLDWIDE	DUES & FEES		840.00
0000305387	08/18/2026	THOMSON REUTERS - WEST	SUPPLIES & FEES TECHNOL		2,070.00
0000305388	08/18/2026	TIMECLOCK PLUS, LLC	SUPPLIES & FEES TECHNOL		5,231.92
0000305389	08/18/2026	TK ELEVATOR CORP	REPAIRS & MAINT EQUIP		1,621.22
0000305390	08/18/2026	U G I UTILITIES INC	NATURAL GAS		8,238.11
0000305391	08/18/2026	UGI ENERGY SERVICES LLC	NATURAL GAS		2,752.57
0000305392	08/18/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		373.81
0000305393	08/18/2026	VERIZON WIRELESS	COMMUNICATIONS		2,512.60
0000305394	08/18/2026	W B MASON COMPANY INC	GENERAL SUPPLIES		1,021.66
0000305395	08/18/2026	W.G. MALDEN	REPAIRS & MAINT EQUIP		1,285.26
0000305396	08/18/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		9,173.33
0000305397	08/18/2026	WEST MUSIC	music supplies		129.80
0000305398	08/18/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		4,106.01
0000305399	08/18/2026	YARNELL'S INC	MEALS/REFRESHMENTS		225.00
0000305400	08/18/2026	ZEROEYES, INC	Weapon Detection Service for all district bldgs; Yr 1 of 4 yr contract.		11,199.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000305401	08/18/2026	ZGURA'S CONCRETE SERVICES	REPAIRS & MAINT EQUIP		12,300.00	
0000305402	08/24/2026	MICHAEL R. FREED	GENERAL SUPPLIES		6,200.00	
* 8042026FSA	08/04/2026	HIGHMARK INC	021	022	12,452.55	
* 8042026USB	08/04/2026	U.S. BANK	INTEREST-SERIAL BONDS		461,600.00	#
* 80826PSERS	08/08/2026	PUBLIC SCHOOL EMPLOYEES	007	008	0.00	
* 8112026ARB	08/11/2026	ARBITER SPORTS, LLC	OTHER PROFESSIONAL SVC		16,255.00	
* 8112026FSA	08/11/2026	HIGHMARK INC	022		2,612.78	
* 8142026TSA	08/14/2026	TSA CONSULTING GROUP INC	OTHER EMPLOYEE BENEFITS		15,150.00	
* 81726PSERS	08/17/2026	PUBLIC SCHOOL EMPLOYEES	RETIREMENT CONTRIB		138,091.55	
* 8182026FSA	08/18/2026	HIGHMARK INC	021	022	9,651.13	
* 8252026FSA	08/25/2026	HIGHMARK INC	021	022	4,275.69	
* 8272026FSA	08/27/2026	HIGHMARK INC	OTHER PROFESSIONAL SVC		675.10	
* 8312026HTC	08/31/2026	HOMETOWN TICKETING	NON-CATEGORICAL		0.00	
* 832026LSDC	08/03/2026	LEHIGH SCHOOL DENTAL CONSORTIUM	DENTAL INSURANCE	CONSORTIUM MONTHLY WIRE TRNSFER	83,682.62	
* B000000BER	08/04/2026	BERKHEIMER	Purpose: EE EIT Pay Date: 6/12/2026	Purpose: EE EIT Pay Date: 5/15/2026	346,087.77	#
* B070300202	08/04/2026	BERKHEIMER	Purpose: EE LST Pay Date: 6/12/2026	Purpose: EE LST Pay Date: 5/15/2026	24,169.00	#
* CRUN000807	08/07/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 8/7/2026		27,135.74	
* CRUN000821	08/21/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 8/21/2026		26,997.77	
D000149624	08/04/2026	ABBYGALE P CHUA-ROOT	TUITION REIMBURSEMENT		1,602.00	*D*
D000149625	08/04/2026	ADRIENNE L KASHNER	SELF-INS MED HEALTH		55.00	*# D*
D000149626	08/04/2026	ALYSON N BROGAN	DUES & FEES		65.00	*D*

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000149627	08/04/2026	AMANDA M ANDERSON	MAY MILEAGE		30.45	# D
D000149628	08/04/2026	ANASTASIA A CALTABIANO	2025-2026 CONTRACT		260.00	# D
D000149629	08/04/2026	ANDREA M OSMAN	SELF-INSURANCE EYE CARE		260.00	# D
D000149630	08/04/2026	ANDREA SHEMANSKY	2025-2026 CONTRACT		260.00	# D
D000149631	08/04/2026	ANDREW B STEPHENS	SELF-INS MED HEALTH		2,212.00	D
D000149632	08/04/2026	ANDREW J HARGROVE	SELF-INS MED HEALTH		660.97	D
D000149633	08/04/2026	ANGEL T GEROULD	2025-2026 CONTRACT BALANCE		95.00	D
D000149634	08/04/2026	ANGELA M TURCZYN	TUITION REIMBURSEMENT		801.00	D
D000149635	08/04/2026	ANTHONY M NARADKO	JUNE MILEAGE	SELF-INS MED HEALTH	135.95	# D
D000149636	08/04/2026	ARTHUR J OAKES JR	TRAVEL		323.35	# D
D000149637	08/04/2026	BRADFORD R GERHART	DUES & FEES		125.00	# D
D000149638	08/04/2026	BRADLEY A PFROM	2026-2027 CONTRACT		250.00	D
D000149639	08/04/2026	BRANDON M MAIURO	GENERAL SUPPLIES		200.00	D
D000149640	08/04/2026	BRIAN L KIBLER	DUES & FEES		125.00	# D
D000149641	08/04/2026	BRIAN S BARONE	SELF-INS MED HEALTH		37.61	D
D000149642	08/04/2026	BRITTANY N JOSEPH	TUITION REIMBURSEMENT		801.00	D
D000149643	08/04/2026	CANDICE M OTTAVIANI	2025-2026 CONTRACT		260.00	D
D000149644	08/04/2026	CARRIE L HEATER	2026-2027 CONTRACT		250.00	D
D000149645	08/04/2026	CATHERINE Z DECEIA	2025-2026 CONTRACT		260.00	# D
D000149646	08/04/2026	CHARISE JONES	2025-2026 CONTRACT BALANCE		15.00	D
D000149647	08/04/2026	CHARLES HESS II	TUITION REIMBURSEMENT		801.00	D
D000149648	08/04/2026	CHEYENNE J BAISCH	GENERAL SUPPLIES		659.60	D
D000149649	08/04/2026	CHRISTOPHER J FLYNN	DUES & FEES		125.00	# D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000149650	08/04/2026	CRISTINA BUETI	TUITION REIMBURSEMENT		801.00	*D*
D000149651	08/04/2026	CRISTINE L TIETJEN	DUES & FEES		125.00	*# D*
D000149652	08/04/2026	DANIEL K BLEWITT	SELF-INS MED HEALTH		337.99	*# D*
D000149653	08/04/2026	DAVID T MCFADDEN	2025-2026 CONTRACT		145.00	*D*
D000149654	08/04/2026	DESTINY V BECK	BALANCE 2025-2026		174.02	*D*
D000149655	08/04/2026	DIANE M MILLER	2026-2027 CONTRACT		250.00	*D*
D000149656	08/04/2026	EMILY K HAMM	TUITION REIMBURSEMENT		801.00	*D*
D000149657	08/04/2026	ERIC W WEISS	JUNE MILEAGE		115.28	*# D*
D000149658	08/04/2026	ERIK W TROUTMAN	TRAVEL	JUNE MILEAGE	615.73	*D*
D000149659	08/04/2026	ERLIKA LOPEZ	DUES & FEES		125.00	*# D*
D000149660	08/04/2026	ESMIR BECIROVIC	SELF-INS MED HEALTH		691.38	*D*
D000149661	08/04/2026	GENA M STOVERINK	2025-2026 CONTRACT		185.00	*# D*
D000149662	08/04/2026	HEATHER A WERLEY	SELF-INS MED HEALTH		735.16	*D*
D000149663	08/04/2026	HEIDI A WROBEL	2025-2026 CONTRACT		260.00	*D*
D000149664	08/04/2026	HOLLY S YOZVIAK	TUITION REIMBURSEMENT		1,634.40	*D*
D000149665	08/04/2026	JACQUE R CREAMER III	TUITION REIMBURSEMENT		1,602.00	*D*
D000149666	08/04/2026	JAMES GIAQUINTO	SELF-INS MED HEALTH		239.00	*D*
D000149667	08/04/2026	JAMIE L GROLLER	2025-2026 CONTRACT		250.00	*# D*
D000149668	08/04/2026	JANIS D PANY	2026-2027 CONTRACT		250.00	*D*
D000149669	08/04/2026	JASON A HENRY	SELF-INS MED HEALTH		440.00	*D*
D000149670	08/04/2026	JENNA A RAU	2025-2026 CONTRACT BALANCE		129.05	*D*
D000149671	08/04/2026	JESSICA L AFFLERBACH	SELF-INS MED HEALTH		168.04	*D*
D000149672	08/04/2026	JESSICA L MILLER	SELF-INS MED HEALTH		449.00	*D*

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000149673	08/04/2026	JESSICA R FAUGHT	SELF-INS MED HEALTH		256.96	*D*
D000149674	08/04/2026	JOHN D RENNA	SELF-INS MED HEALTH	1-08/ 6-12-26 MILEAGE	714.88	*D*
D000149675	08/04/2026	JOHN T MONAHAN	SELF-INS MED HEALTH		1,223.35	*D*
D000149676	08/04/2026	JORDAN K GLYKAS	JUNE MILEAGE		128.33	*# D*
D000149677	08/04/2026	JOSHUA A WUCHTER	JUNE MILEAGE		50.75	*# D*
D000149678	08/04/2026	JUDE T SANDT	SELF-INS MED HEALTH		291.00	*D*
D000149679	08/04/2026	KAREN B DOPERA	SELF-INS MED HEALTH		1,161.00	*D*
D000149680	08/04/2026	KARYN E HAINES	2025-2026 CONTRACT		260.00	*D*
D000149681	08/04/2026	KATHRYN R HAHN	2026-2027 CONTRACT		177.00	*D*
D000149682	08/04/2026	KATHRYN SALTZGIVER	SELF-INS MED HEALTH		277.98	*# D*
D000149683	08/04/2026	KAYLEIGH J GIANDOMENICO	TUITION REIMBURSEMENT		801.00	*D*
D000149684	08/04/2026	KIMBERLY TIZIO	2026-2027 CONTRACT		250.00	*D*
D000149685	08/04/2026	KRISTEN L WINDSOR	TUITION REIMBURSEMENT		801.00	*D*
D000149686	08/04/2026	KRISTIN K CHENWORTH	SELF-INS MED HEALTH		1,785.35	*# D*
D000149687	08/04/2026	KRISTIN KRAUSE	TUITION REIMBURSEMENT		1,634.40	*D*
D000149688	08/04/2026	KRISTIN MEEKER	2025-2026 CONTRACT		260.00	*D*
D000149689	08/04/2026	KRISTINA R COROMINAS	TUITION REIMBURSEMENT		7,739.00	*D*
D000149690	08/04/2026	KRISTY N CAAMANO	TUITION REIMBURSEMENT		1,041.00	*D*
D000149691	08/04/2026	KYLIE M VAN HEKKEN	DUES & FEES		65.00	*D*
D000149692	08/04/2026	LAURA M LITZENBERGER	2025-2026 CONTRACT BALANCE		80.05	*D*
D000149693	08/04/2026	LAURA SCHAFFER	TUITION REIMBURSEMENT		1,602.00	*D*
D000149694	08/04/2026	LAURA TOMINAJ	TUITION REIMBURSEMENT		801.00	*D*
D000149695	08/04/2026	LICIA A PAULUS	2025-2026 CONTRACT		260.00	*# D*

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000149696	08/04/2026	LISA M TIRADO	TUITION REIMBURSEMENT		801.00	*D*
D000149697	08/04/2026	MAGGIE E DRAKE	SELF-INS MED HEALTH		563.00	*D*
D000149698	08/04/2026	MALISSA C MCGOWAN	2025-2026 CONTRACT		260.00	*D*
D000149699	08/04/2026	MARK J MADSON	SELF-INS MED HEALTH		320.77	*D*
D000149700	08/04/2026	MARY E KRUPA	2026-2027 CONTRACT		250.00	*D*
D000149701	08/04/2026	MATTHEW C MORAN	TUITION REIMBURSEMENT		3,268.80	*D*
D000149702	08/04/2026	MEGAN E SCHAFFER	SELF-INS MED HEALTH		517.49	*D*
D000149703	08/04/2026	MELINDA K MARCINIAK	9-8-25/ 5-18-26 MILEAGE		314.40	*# D*
D000149704	08/04/2026	MICHAEL F GEHRINGER	SELF-INS MED HEALTH		860.55	*# D*
D000149705	08/04/2026	MICHELLE A HOLOKRYS-WENINGER	DUES & FEES		125.00	*# D*
D000149706	08/04/2026	MICHELLE M KAETZEL	2025-2026 CONTRACT		260.00	*D*
D000149707	08/04/2026	MICHELLE M MINOTTI	1-13/ 6-16-2026 MILEAGE		726.45	*# D*
D000149708	08/04/2026	MICHELLE M VANIM	2026-2027 CONTRACT		250.00	*D*
D000149709	08/04/2026	MONICA A OULY-UHL	SELF-INS MED HEALTH		299.00	*D*
D000149710	08/04/2026	NIA V FRATRIK	2025-2026 CONTRACT		171.00	*D*
D000149711	08/04/2026	NICOLE M CUMMINGS	SELF-INS MED HEALTH		372.61	*D*
D000149712	08/04/2026	NICOLE M MCGALLA	5-05/ 6-16-26 MILEAGE		94.98	*# D*
D000149713	08/04/2026	NOELLE J GECIK	SELF-INS MED HEALTH		1,904.61	*# D*
D000149714	08/04/2026	PAMELA M KELLY	SELF-INS MED HEALTH		547.00	*D*
D000149715	08/04/2026	PETER F SHERMAN	SELF-INS MED HEALTH		1,323.40	*# D*
D000149716	08/04/2026	PETRA SENDEF	DUES & FEES		125.00	*# D*
D000149717	08/04/2026	RACHEL D GOHMAN	2025-2026 CONTRACT		260.00	*D*

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000149718	08/04/2026	RACHEL L TAIBI	2025-2026 CONTRACT		260.00	*D*
D000149719	08/04/2026	RANDALL T FREY	2026-2027 CONTRACT		80.00	*D*
D000149720	08/04/2026	REBECCA L LITRENTA	GENERAL SUPPLIES		99.98	*D*
D000149721	08/04/2026	RENEE MOSSER	TRAVEL		884.11	*D*
D000149722	08/04/2026	ROBERT L HOLMES JR	SELF-INS MED HEALTH		50.00	*# D*
D000149723	08/04/2026	ROCHELLE BAUDER	TUITION REIMBURSEMENT		801.00	*D*
D000149724	08/04/2026	SAMANTHA L WERST	TUITION REIMBURSEMENT		801.00	*D*
D000149725	08/04/2026	SANA IMRAN	2026-2027 CONTRACT		69.00	*D*
D000149726	08/04/2026	SARA M BARTOS	2025-2026 CONTRACT		95.00	*D*
D000149727	08/04/2026	SARAH E BRANDT	SELF-INS MED HEALTH		638.50	*D*
D000149728	08/04/2026	SEAN F BODNAR	2025-2026 CONTRACT		186.98	*D*
D000149729	08/04/2026	SHARI L GLUSKIN	2026-2027 CONTRACT		250.00	*D*
D000149730	08/04/2026	STACEY L O'NEILL	2025-2026 CONTRACT		260.00	*# D*
D000149731	08/04/2026	STEFANIE M MISERA	SELF-INS MED HEALTH		131.87	*# D*
D000149732	08/04/2026	STEPHEN J OTT	2025-2026 CONTRACT		39.05	*D*
D000149733	08/04/2026	STEPHEN MELLON	DUES & FEES		125.00	*# D*
D000149734	08/04/2026	SUSAN M BUSS	DUES & FEES		125.00	*# D*
D000149735	08/04/2026	TAMARA E STAVENSKI-BENNICK	TUITION REIMBURSEMENT	SELF-INS MED HEALTH	2,132.00	*D*
D000149736	08/04/2026	TARYN A GERGAR	TUITION REIMBURSEMENT		534.00	*D*
D000149737	08/04/2026	TAYLOR A BERGEY	DUES & FEES		65.00	*D*
D000149738	08/04/2026	TERESA C MOSSER	2025-2026 CONTRACT		260.00	*D*
D000149739	08/04/2026	TERESA E GUTHRIE	TUITION REIMBURSEMENT		1,602.00	*D*
D000149740	08/04/2026	TERRANCE M MEEHAN	SELF-INS MED HEALTH		181.32	*# D*

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FUND ACCOUNTING PAYMENT SUMMARY

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Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000149741	08/04/2026	TERRI M PLATTNER	SELF-INS MED HEALTH		52.54	# D
D000149742	08/04/2026	THOMAS G DERHAMMER	SELF-INS MED HEALTH	1-05/ 6-18-26 MILEAGE	3,405.18	D
D000149743	08/04/2026	THOMAS J STOUDT JR	SELF-INS MED HEALTH		787.00	D
D000149744	08/04/2026	TIMOTHY A CHORONES	SELF-INS MED HEALTH		190.00	D
D000149745	08/04/2026	TINA M JAGO	DUES & FEES		125.00	# D
D000149746	08/04/2026	TRACI L GABRIEL	2025-2026 CONTRACT		260.00	D
D000149747	08/04/2026	TRACY L HARTENSTINE	2025-2026 CONTRACT		260.00	D
D000149748	08/04/2026	VALERIE MCCALL	SELF-INS MED HEALTH		150.33	D
D000150800	08/18/2026	AKELLO A MOSBY	TUITION REIMBURSEMENT		1,602.00	D
D000150801	08/18/2026	ALEXIS A LUBERTI	2025-2026 CONTRACT		260.00	D
D000150802	08/18/2026	ANDREW B STEPHENS	SELF-INS MED HEALTH	JULY MILEAGE	528.64	D
D000150803	08/18/2026	ANDREW J HARGROVE	SELF-INS MED HEALTH		147.58	D
D000150804	08/18/2026	ANDREW L WEBER	SELF-INS MED HEALTH		495.82	D
D000150805	08/18/2026	ANGEL T GEROULD	2025-2026 CONTRACT		45.00	D
D000150806	08/18/2026	ANTHONY M NARADKO	JULY MILEAGE	SELF-INS MED HEALTH	195.72	D
D000150807	08/18/2026	BRIAN S BARONE	SELF-INS MED HEALTH		37.51	D
D000150808	08/18/2026	CHRISTINE LEREW	SUPPLIES & FEES TECHNOL		197.00	D
D000150809	08/18/2026	CRYSTAL N GEORGE	SELF-INS MED HEALTH		80.00	D
D000150810	08/18/2026	DANIELLE N CREIGHTON	MEALS/REFRESHMENTS	GENERAL SUPPLIES	61.50	D
D000150811	08/18/2026	EARL R RASBOLD JR	JULY MILEAGE		152.00	D
D000150812	08/18/2026	ELIZABETH A DULD	SELF-INS MED HEALTH		50.00	D
D000150813	08/18/2026	ERIC W WEISS	JULY MILEAGE		142.12	D
D000150814	08/18/2026	FELICIA N JOHNSON	2025-2026 CONTRACT		260.00	D

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Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000150815	08/18/2026	GABRIELLE R SANTIAGO	2025-2026 CONTRACT		260.00	*D*
D000150816	08/18/2026	JACLYN C HEGE	2025-2026 CONTRACT		260.00	*D*
D000150817	08/18/2026	JAMES GIAQUINTO	SELF-INS MED HEALTH		368.00	*D*
D000150818	08/18/2026	JAN M HARIEGLE	2026-2027 CONTRACT		250.00	*D*
D000150819	08/18/2026	JARED R HOWARD	JULY MILEAGE		144.40	*D*
D000150820	08/18/2026	JASON A HENRY	SELF-INS MED HEALTH		404.33	*D*
D000150821	08/18/2026	JAYMI R SAM	TUITION REIMBURSEMENT		801.00	*D*
D000150822	08/18/2026	JILL L BECHT	2025-2026 CONTRACT		78.00	*D*
D000150823	08/18/2026	JOHN D RENNA	SELF-INS MED HEALTH	TRAVEL	982.30	*D*
D000150824	08/18/2026	JOHN T MONAHAN	SELF-INS MED HEALTH		1,110.00	*D*
D000150825	08/18/2026	JORDAN K GLYKAS	JULY MILEAGE		104.88	*D*
D000150826	08/18/2026	JOSHUA A WUCHTER	JULY MILEAGE		60.04	*D*
D000150827	08/18/2026	KAREN A GUELLICH	MEALS/REFRESHMENTS	GENERAL SUPPLIES	216.63	*D*
D000150828	08/18/2026	KATHRYN SALTZGIVER	SELF-INS MED HEALTH		105.26	*D*
D000150829	08/18/2026	KATHY A MOLINARI	01/20- 5-14-26 MILEAGE		188.50	*# D*
D000150830	08/18/2026	KELLY A NOLF	TUITION REIMBURSEMENT		801.00	*D*
D000150831	08/18/2026	KELLY ROSARIO	SELF-INS MED HEALTH		83.58	*D*
D000150832	08/18/2026	KELSEY T FRARY	TUITION REIMBURSEMENT		1,602.00	*D*
D000150833	08/18/2026	KRISTINA R COROMINAS	TUITION REIMBURSEMENT		3,817.00	*D*
D000150834	08/18/2026	LAURYN KONIECZKA	SELF-INS MED HEALTH		144.00	*D*
D000150835	08/18/2026	LEAH A DI CARLO	2026-2027 CONTRACT		250.00	*D*
D000150836	08/18/2026	LESLIE P FRISBIE	SELF-INS MED HEALTH		1,190.00	*D*
D000150837	08/18/2026	LISA R BARROW	DUES & FEES	GENERAL SUPPLIES	220.31	*D*

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000150838	08/18/2026	MAGGIE E DRAKE	SELF-INS MED HEALTH		42.00	*D*
D000150839	08/18/2026	MARCIA L HUESTON	SELF-INS MED HEALTH		400.04	*D*
D000150840	08/18/2026	MEGAN KIRSCHMAN	TUITION REIMBURSEMENT		801.00	*D*
D000150841	08/18/2026	MELISSA DANNER	2025-2026 CONTRACT		260.00	*D*
D000150842	08/18/2026	MEREDITH L MCGARR	2025-2026 CONTRACT		224.00	*D*
D000150843	08/18/2026	MICHAEL F GEHRINGER	7-14/ 12-11-25 MILEAGE	1-08/ 4-21-26 MILEAGE	336.10	*# D*
D000150844	08/18/2026	MIRANDA B SPENGLER	TRAIN & DEVELOP SERVICES	TRAVEL	456.40	*D*
D000150845	08/18/2026	RANIM SANKARI	TUITION REIMBURSEMENT		267.00	*D*
D000150846	08/18/2026	RHIANNON L WITTY	TUITION REIMBURSEMENT		2,082.00	*D*
D000150847	08/18/2026	ROBERT C UHL JR	JUNE MILEAGE	JULY MILEAGE	262.29	*# D*
D000150848	08/18/2026	SEAN F BODNAR	25-26 CONTRACT / NO COPAY REIM		40.00	*D*
D000150849	08/18/2026	SHANNON E BOCCARDI	SELF-INS MED HEALTH		15.00	*D*
D000150850	08/18/2026	TAMARA E STAVENSKI-BENNICK	SELF-INS MED HEALTH		17.00	*D*
D000150851	08/18/2026	TERRI M PLATTNER	SELF-INS MED HEALTH		282.60	*D*
D000150852	08/18/2026	VALERIE C GULYCZ	SELF-INS MED HEALTH		1,527.85	*D*
D000150853	08/18/2026	VALERIE MCCALL	SELF-INS MED HEALTH		516.32	*D*
* EEAT000807	08/07/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/7/2026		268.64	
* EEAT000821	08/21/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/21/2026		216.40	
* EEMC000807	08/07/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 8/7/2026		43,541.27	
* EEMC000821	08/21/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 8/21/2026	adj	43,364.54	
* EESS000807	08/07/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 8/7/2026		186,176.88	
* EESS000821	08/21/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 8/21/2026		185,420.15	

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* EEWH000807	08/07/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 8/7/2026		293,346.46
* EEWH000821	08/21/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 8/21/2026		293,961.17
* IRS0000807	08/07/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 8/7/2026		229,718.25
* IRS0000821	08/21/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 8/21/2026		228,784.49
* PARE000821	08/21/2026	PA DEPT OF REVENUE	DED:[PA DEPT REV ATT] PA DEPT OF REVENUE - Pay Date: 8/21/2026		340.01
* PAST000807	08/07/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/7/2026		92,044.76
* PAST000821	08/21/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/21/2026		91,812.91
* POS0000731	08/07/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 7/24/2026	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 7/10/2026	359.36
* PSER000731	08/07/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 7/24/2026	Purpose: EE RETP Pay Date: 7/10/2026	439,440.61
* TSA0000807	08/07/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 8/7/2026	Purpose: ER BEN Pay Date: 8/7/2026	92,167.37
* TSA0000821	08/21/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 8/21/2026	DED:[ROTH] EQUITABLE ROTH 403(b) - Pay Date: 8/21/2026	96,326.41
* VOYA000807	08/07/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 8/7/2026	Purpose: ER RETD Pay Date: 8/7/2026	23,566.11
* VOYA000821	08/21/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 8/21/2026	Purpose: ER RETD Pay Date: 8/21/2026	23,526.79

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

10 - GENERAL FUND	**13,482,670.57**
Grand Total All Funds	**13,482,670.57**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**96,595.67**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**3,533,219.28**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**9,852,855.62**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**13,482,670.57**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF2 - GENERAL FUND PLGIT **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 8052026BMO	08/05/2026	BMO HARRIS	NON-CATEGORICAL	SUPPLIES & FEES TECHNOL	9,266.06

10 - GENERAL FUND	**9,266.06**
Grand Total All Funds	**9,266.06**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**9,266.06**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**9,266.06**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAP5 - SERIES OF 2025 PNC **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000003333	08/04/2026	BOYLE CONSTRUCTION	OMS BATHROOM RENO		10,000.00	
0000003334	08/04/2026	EMPIRE WRECKING CO OF READING	KRAZTER		137,643.82	
0000003335	08/04/2026	LEHIGH COUNTY CONSERVATION DISTRICT	TRANSPORTATION		2,656.50	
0000003336	08/04/2026	METRO DECORATORS INC	KRAZTER		19,272.50	#
0000003337	08/04/2026	RANKIN, INC	PHS	BUILDINGS	8,850.00	
0000003338	08/04/2026	SOUTH WHITEHALL TOWNSHIP	PHS - EF	TRANSPORTATION - ENG FEE	11,123.60	#
0000003339	08/18/2026	G C ZARNAS & CO INC	OPS CTR / PHASE 1		13,567.00	#
0000003340	08/18/2026	GEO-TECHNOLOGY ASSOC INC	PHS RENO	PHS WWTP	25,491.65	
0000003341	08/18/2026	HERC RENTALS, INC.	PHS RENO		11,357.30	
0000003342	08/18/2026	JOHNSON CONTROLS FIRE PROTECTION LP	HS AUDITORIUM		3,150.00	#
0000003343	08/18/2026	SOUTH WHITEHALL TOWNSHIP	CETRONIA DEMO- WATER USEAGE		276.10	

30 - CAPITAL PROJECTS FUND	**243,388.47**
Grand Total All Funds	**243,388.47**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**243,388.47**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**243,388.47**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAP6 - SERIES OF 2026 PEOPLES **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000004000	08/18/2026	ALBARELL ELECTRIC	PHS RENO B26043-05		542,082.98	
0000004001	08/18/2026	ALVIN H BUTZ INC	PHS RENO		140,094.00	
0000004002	08/18/2026	EBERT ENGINEERING INC	KERNSVILLE WWTP UPGRADES		20,314.07	#
0000004003	08/18/2026	ENGLEMAN CONSTRUCTION INC	PHS RENO APP 5		516,503.80	
0000004004	08/18/2026	ESHBACH BROTHERS LP	PHS RENO APP 5		14,787.00	
0000004005	08/18/2026	GORDAN H BAVER, INC	PHS RENO APP 6		539,003.86	
0000004006	08/18/2026	JLK CONTRACTING INC	OPS CTR / PHASE 1		58,720.00	#
0000004007	08/18/2026	MCCLURE COMPANY	PHS CHILLER		238,355.25	
0000004008	08/18/2026	METRO DECORATORS INC	PHS RENO APP 2		378,882.00	
0000004009	08/18/2026	PREMIER ENVIRONMENTS	PHS RENO		75,281.46	
0000004010	08/18/2026	SEMMEL EXCAVATING LLC	OPS CTR / PHASE 1		119,860.74	#
0000004011	08/18/2026	SZOKE BROTHERS INC	PHS RENO APP 6		598,369.50	
0000004012	08/18/2026	TRI-COUNTY MECHANICAL, INC	PHS RENO APP 5		449,127.90	
0000004013	08/18/2026	WATTS SERVICE LLC	BUILDINGS		358,696.80	
0000004014	08/21/2026	KEYCODES INSPECTION AGENCY	OMS GRAVITY SANITARY PROJECT		120.00	
0000004015	08/21/2026	SOUTH WHITEHALL TOWNSHIP	ESCORW- OMS GRAVITY SANITARY PROJECT		20,000.00	
0000004016	08/21/2026	SOUTH WHITEHALL TOWNSHIP	OMS GRAVITY SANITARY PROJECT		50.00	
0000004017	08/21/2026	SOUTH WHITEHALL TOWNSHIP	OMS GRAVITY SANITARY PROJECT		250.00	

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAP6 - SERIES OF 2026 PEOPLES **Payment Dates:** 08/01/2026 - 08/31/2026

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

30 - CAPITAL PROJECTS FUND	**4,070,499.36**
Grand Total All Funds	**4,070,499.36**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**4,070,499.36**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**4,070,499.36**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CRE2 - CAPITAL RESERVE **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000005126	08/04/2026	BOYLE CONSTRUCTION	FOGELSVILLE SINKHOLE		6,270.54	#
0000005127	08/04/2026	COWAN ASSOCIATES INC	FOGELSVILLE		4,896.00	#
0000005128	08/04/2026	MICHAEL R. FREED	LAND & IMPROVEMENTS		11,400.00	
0000005129	08/18/2026	BARKER & BARKER PAVING	FOGELSVILLE BUS LOOP APP 5		20,000.00	
* ANALYISFEE	08/31/2026	PEOPLE'S SECURITY BANK & TRUST	AUG ANALYSIS FEE		25.00	

32 - CAPITAL RESERVE SCHOOL	**42,591.54**
Grand Total All Funds	**42,591.54**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**25.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**42,566.54**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**42,591.54**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAF - CAFETERIA WELLS FARGO **Payment Dates:** 08/01/2026 - 08/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026899	08/18/2026	ANN E HEFFELFINGER	TRAVEL	FOOD	240.65
0000026900	08/18/2026	CASEY J TROUTMAN	SELF-INS MED HEALTH		319.92
0000026901	08/18/2026	ECOLAB	REPAIRS & MAINT EQUIP		902.28
0000026902	08/18/2026	MANJINDER GREWAL	NON-CATEGORICAL		22.07
0000026903	08/18/2026	NANCY SHADLOW	NON-CATEGORICAL		20.00
0000026904	08/18/2026	PARTS TOWN, LLC	GENERAL SUPPLIES		1,456.20
0000026905	08/18/2026	POCONO MOUNTAIN DAIRIES	MILK		1,061.37
0000026906	08/18/2026	POCONO MOUNTAIN DAIRIES	MILK		4,026.81
0000026907	08/18/2026	SHENK CO.	GENERAL SUPPLIES		6,639.10
0000026908	08/18/2026	SYSCO ALLENTOWN	FOOD		6,715.01

50 - ENTERPRISE FUND	**21,403.41**
Grand Total All Funds	**21,403.41**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**21,403.41**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**21,403.41**

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