Public Meeting
Tuesday, August 18, 2026 7:00 PM Eastern

Lower Moreland High School Performance Lab
545 Red Lion Road
Huntingdon Valley, PA 19006

Derek Austin:	Present
Camille Baker:	Present
Patricia Balitzky:	Present
Amanda Blanton:	Present
John Butler:	Present
Alexandra Darion:	Absent
David Litt:	Absent
Frank McKee:	Present
Erskine Payton:	Present

Present: 7, Absent: 2.
Mr. Payton was present virtually

1. Meeting Opening
   - 1.A. Call to Order
     The meeting was called to order at 7:00 PM
   - 1.B. Pledge of Allegiance (Dr. Butler)
   - 1.C. Welcome Visitors
   - 1.D. Roll Call
     Dr. Dennis Best, Superintendent, conducted a roll call for Cabinet Members and Administrators. Dr. Best was present virtually.
     Dr. Julie Henrich, Assistant Superintendent
     Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
     Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
     Mr. Frank Giordano, Director of Special Education
     Mrs. Karen Ovington, Business Manager
     Dr. Prakash Patel, Director of Technology
     Mr. Bill Miles, High School Principal
2. Minutes
   - 2.A. Minutes Approval
     Motion to approve the 6/16/26 Minutes of the Regular Meeting as Recorded or Amended, of the Lower Moreland Township School District. This motion, made by Amanda Blanton and seconded by John Butler, Carried.
     Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
     Yea: 7, Nay: 0, Absent: 2
3. Recognitions/Presentations
   - 3.A. TSI Plan Update

Motion to approve the Lower Moreland High School TSI Plan. This motion, made by Camille Baker and seconded by Patricia Balitzky, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2
The Lower Moreland High School TSI Plan was presented by Mr. Scott Cole, Mr. Bill Miles, and Mr. Frank Giordano. After the presentation and a subsequent question-and-answer session, the board voted to approve the plan.

3.B. ELD Audit Report

Mr. Scott Cole presented the English Language Development (ELD) Program audit which was completed in partnership with the Montgomery County Intermediate Unit. Following the presentation, Mr. Cole addressed questions raised by Board members.

4. Public Comment on Agenda Items
5. Personnel

5.A. Personnel Motions

Motion to approve the personnel Motions as attached. This motion, made by Derek Austin and seconded by John Butler, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

5.B. Extracurricular Contracts and Stipends

Motion to approve the Extracurricular Contracts and Stipends as attached. This motion, made by Frank McKee and seconded by Camille Baker, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

5.C. Cardinal Point Contract Addendum

Motion to approve the attached contract addendum with Cardinal Point Homeland Security Group. This motion, made by Frank McKee and seconded by Derek Austin, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

5.D. Substitute Teacher Service Rate Addendum for 2026-2027

Motion to approve the attached Substitute Teacher Service Rate Addendum for 2026-2027. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

5.E. 26-27 Independent Contractor Agreements

Motion to approve the attached 26-27 Independent Contractor Agreements. This motion, made by Frank McKee and seconded by Derek Austin, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

5.F. Title IX Pool Counsel

Motion to approve the attached Title IX Pool Counsel agreement with Sweet, Stevens, Katz, and Williams. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

5.G. Settlement Agreement

Motion to approve the attached Settlement Agreement with Employee #2851. This motion, made by Derek Austin and seconded by Camille Baker, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

6. Teaching, Learning, and Community Engagement

6.A. Professional Meetings

Motion to approve the professional meetings as attached. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

7. Buildings and Grounds

7.A. Applications for Use of Buildings and Facilities

Motion to approve the Applications for Use of Buildings and Facilities as attached. This motion, made by Camille Baker and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

8. Business and Finance

8.A. Checklist

Motion to approve check lists dated 7/28/26 as follows: 2025-2026 checks #97181-97484 totaling $3,106,900.39 2025-2026 manual checks #80000021-800000030 totaling $2,911,159.78 2026-2027 checks #97485-97659 totaling $2,690,894.81 2026-2027 checks #97660-97663 totaling $8,418.87. This motion, made by John Butler and seconded by Frank McKee, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

8.B. Change Event #003 - LMTSD Pine Road & Murray Ave Fire Alarms

Motion to approve Change Event #003 - LMTSD Pine Road & Murray Ave Fire Alarm. This motion, made by Derek Austin and seconded by Camille Baker, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

8.C. Financial Reports

Motion to approve the financial reports as listed. This motion, made by Frank McKee and seconded by John Butler, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

8.D. Appointment of Auditors

Motion to approve the the appointment of Maillie LLC for the audit of the Lower Moreland Township School District for fiscal years ended June 30, 2026, 2027 and 2028. This motion, made by Camille Baker and seconded by John Butler, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

8.E. Horizontal Direct Drive at Lower Moreland Middle School

Motion to approve the attached quote for the replacement of Horizontal Direct Drive at Lower Moreland Middle School. This motion, made by John Butler and seconded by Derek Austin, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

9. Student Services

9.A. Woodlynde School Agreement 2026-2027

Request approval of agreement between Lower Moreland Township School District and the parents of student #5896 to continue to provide educational services to the aforementioned student for the 2026-2027 school year at a total cost of $49,750. This motion, made by Derek Austin and seconded by Camille Baker, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea,

Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

9.B. Woodlynde School Agreement #2 2026-2027

9.C. Timothy School Agreement 2026-2027

9.D. Nexus School Agreement 2026-2027

Motion to approve an agreement between Lower Moreland Township School District and the Nexus School at a total cost of 107,400. This motion, made by John Butler and seconded by Patricia Balitzky, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

10. Technology

11. School Board

11.A. Music Department trip to New Orleans

Motion to approve the attached overnight/out-of-state trip request for the Music Department. This motion, made by Camille Baker and seconded by John Butler, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.B. Jazz Ensemble Trip to New York City

Motion to approve the attached overnight trip request for the LMHS Jazz Ensemble to travel to New York City. This motion, made by Patricia Balitzky and seconded by Camille Baker, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.C. Student Council Trip to Mountain View High School

Motion to retroactively approve the attached overnight trip request for the LMHS Student Council. This motion, made by Patricia Balitzky and seconded by Derek Austin, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.D. Student Council Trip PASC 2026 Convention

Motion to approve an overnight trip for Student Council for the PASC 2026 Convention. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.E. Grade 8 End of Year Dance Venue

Motion to approve the attached agreement with the Fuge for the grade 8 end of year dance. This motion, made by Camille Baker and seconded by Derek Austin, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea

Yea: 7, Nay: 0, Absent: 2

11.F. Second Reading of Revised Policy 142-Migrants

Motion to approve the Second Reading of Policy 142-Migrants. This motion, made by John Butler and seconded by Frank McKee, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea

Yea: 7, Nay: 0, Absent: 2

11.G. Second Reading of Revised Policy 143-Standards for Persistently Dangerous Schools

Motion to approve the Second Reading of Policy 143-Standards for Persistently Dangerous Schools. This motion, made by John Butler and seconded by Frank McKee, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea

Yea: 7, Nay: 0, Absent: 2

11.H. Second Reading of Revised Policy 228-Student Government

Motion to approve the Second Reading of Policy 228-Student Government. This motion, made by John Butler and seconded by Frank McKee, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea

Yea: 7, Nay: 0, Absent: 2

11.I. Second Reading of Revised Policy 230-Student Performances

11.J. Second Reading of Revised Policy 232-Student Involvement in Decision-Making

Motion to approve the Second Reading of Policy 230-Student Performances. This motion, made by John Butler and seconded by Frank McKee, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea

Yea: 7, Nay: 0, Absent: 2

11.K. Second Reading of Revised Policy 314.1-HIV Infection

Motion to approve the Second Reading of Policy 314.1-HIV Infection. This motion, made by John Butler and seconded by Frank McKee, Carried.

Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea,

Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.L. Second Reading of Revised Policy 324-Personnel Files

Motion to approve the Second Reading of Revised Policy 324-Personnel Files. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.M. Second Reading of Revised Policy 702.1-Crowdfunding

Motion to approve the Second Reading of Revised Policy 702.1-Crowdfunding. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.N. Second Reading of Revised Policy 703-Sanitary Management

Motion to approve the Second Reading of Revised Policy 703-Sanitary Management. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.O. Second Reading of Revised Policy 807-Opening Exercises/Moment of Silence/Flag Displays

Motion to approve the Second Reading of Revised Policy 807-Opening Exercises/Moment of Silence/Flag Displays. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.P. Second Reading of Revised Policy 811-Bonding

Motion to approve the Second Reading of Revised Policy 811-Bonding. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.Q. Second Reading of Revised Policy 812-Property Insurance

Motion to approve the Second Reading of Revised Policy 812-Property Insurance. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea,

Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.R. Second Reading of Revised Policy 830-Security of Computerized Personal Information/Breach Notification

Motion to approve the Second Reading of Revised Policy 830-Security of Computerized Personal Information/Breach Notification. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

11.S. Second Reading of Revised Policy 830.1-Data Governance - Storage/Security

Motion to approve the Second Reading of Revised Policy 830.1-Data Governance - Storage/Security. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2

12. Committee Reports

12.A. Legislative

Motion to approve the Second Reading of Policy 143-Standards for Persistently Dangerous Schools. This motion, made by John Butler and seconded by Frank McKee, Carried.
Alexandra Darion: Absent, David Litt: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 7, Nay: 0, Absent: 2
Ms. Balitzky reported that the next meeting will take place in October.

12.B. Eastern Center for Arts and Technology

Mr. Payton did not have an update.

12.C. MCIU

Ms. Blanton shared an update on MCIU travel and professional development.

12.D. Technology

Dr. Patel shared that the first meeting will take place in September.

12.E. Safe Schools

Mr. Cole shared that the group will meet in September

12.F. Policy

Ms. Blanton shared that the Policy Committee will be meeting in September.

12.G. PSBA

Mr. McKee shared information on upcoming events from PSBA.

13. Correspondence
14. Public Comment on Non-Agenda Items
15. Discussion
16. Adjournment

The meeting was adjourned at 8:30 PM.

17. General Information

17.A. Next Scheduled Meeting

The next scheduled meeting will be held on September 1, 2026, at 7:00 p.m. in the Lower Moreland High School Performance Lab located at 545 Red Lion Road, Huntingdon Valley, PA 19006.

PUBLIC MEETING (Tuesday, June 16, 2026)

Generated by Stacy Kepner on Tuesday, June 16, 2026

1. MEETING OPENING

Procedural: A. Call to Order - The meeting was called to order at 7:00 PM
Procedural: B. Pledge of Allegiance (Dr. Butler)
Procedural: C. Welcome Visitors
Procedural: D. Roll Call

Mrs. Kepner completed a roll call for the Board Members
Mr. Derek Austin
Mrs. Camille Murao Baker
Ms. Patricia Balitzky
Ms. Amanda Blanton, President
Dr. John Butler, Vice President
Ms. Alexandra Darion, Secretary
Dr. David Litt
Mr. Frank McKee, Treasurer
Mr. Erskine Payton

Dr. Best conducted a roll call for Cabinet Members and Administrators.
Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mr. Frank Giordano, Director of Special Education
Mrs. Karen Ovington, Business Manager
Dr. Prakash Patel, Director of Technology
Mr. Bill Miles, High School Principal
Ms. Jennifer Dilks, Middle School Principal
Ms. Kaitlyn McMullan, Pine Road Principal
Mr. Erin Stroup, Murray Avenue Principal
Mr. Rob Dominick, Athletic Director
Dr. Julie O'Malley, Supervisor of Student Services

Ms. Blanton shared that the board met in an executive session before this meeting to discuss a personnel matter and to receive the Annual State Mandated School Safety Coordinator Report

2. MINUTES

Action: A. Minutes
Recommended Action: Motion to approve the Minutes of the 5/20/2026 Regular Meeting of the Lower Moreland Township School District, as Recorded or Amended.

The school board unanimously approved motion 2.A.

3. PRESENTATIONS/DISCUSSION
Information: A. Student of the Month - Nathan Bender, Anna Furmanova, and Julia McNesby (HS), XuYao Weng, Lainey Dickenson, Paige Kaufman, and Sebastian Leite (MS), Nina Naydan-McAsey (MA), Eslem Guldu (PR)
Mr. Miles, Ms. Dilks, Mr. Stroup, and Ms. McMullan recognized the students of the month.

Information: B. Presentation of Diploma - Zaid Muneeruddin
Mr. Miles and Mrs. O'Malley presented Zaid Muneeruddin with his diploma.

Information: C. 2025-2026 Exemplary Teacher Award, Middle School Division
Ms. Dilks recognized Mrs. Denise Meyer as the recipient of the 2025-2026 Exemplary Teacher Award in the Middle School Division. This prestigious recognition was presented to her by the Montgomery County Science Teachers Association.

Information: D. Spring Athletics Update
Mr. Dominick, along with players and coaches, shared Spring Athletics/Extracurricular accomplishments.

Information: E. Budget Update
Mrs. Ovington presented the 2026-2027 budget and shared a 2025-2026 budget update.

Board members asked questions, and Mrs. Ovington responded.

4. PUBLIC COMMENT
Procedural: A. Public Comment

5. PERSONNEL
Action: A. 2025-2026 Personnel Motions 1.A.
Recommended Action: Motion to approve the 2025-2026 Personnel Motions 1.A. as attached.
On a motion by Ms. Darion, seconded by Mr. Austin, the Board voted 9-0 to approve motion 5.A.

Action: B. 2026-2027 Extracurricular Contracts/Stipends
Recommended Action: Motion to approve the 2026-2027 Extracurricular Contracts/Stipends as attached.
On a motion by Mrs. Baker, seconded by Dr. Litt, the Board voted 9-0 to approve motion 5.B.

6. TEACHING, LEARNING, AND COMMUNITY ENGAGEMENT
Action: A. West Virginia University MOU
Recommended Action: Motion to approve the attached MOU with West Virginia University
On a motion by Dr. Litt, seconded by Mr. McKee, the Board voted 9-0 to approve motion 6.A.

Action: B. Student Handbooks
Recommended Action: Motion to approve the 2026-2027 student handbooks as attached.
On a motion by Dr. Litt, seconded by Mr. McKee, the Board voted 9-0 to approve motion 6.B.

Action: C. Foreign Exchange Student
Recommended Action: Motion to approve a foreign exchange student through CIEE to attend Lower Moreland High School for the 2026-2027 school year
On a motion by Mrs. Baker, seconded by Dr. Litt, the Board voted 9-0 to approve motion 6.C.

Action: D. Professional Meetings
Recommended Action: Motion to approve the attached Professional Meetings.
On a motion by Mr. McKee, seconded by Ms. Darion, the Board voted 9-0 to approve motion 6.D.

Action: E. Montgomery County Community College Dual Enrollment Agreement
Recommended Action: Motion to approve the attached Dual Enrollment Agreement with Montgomery County Community College.
On a motion by Dr. Litt, seconded by Dr. Butler, the Board voted 9-0 to approve motion 6.E.

Action: F. MCIU LETRS for Administrators Professional Learning Agreement
Recommended Action: Motion to approve the attached MCIU LETRS for Administrators Professional Learning Agreement
On a motion by Mr. Payton, seconded by Ms. Balitzky, the Board voted 9-0 to approve motion 6.F.

7. BUILDINGS AND GROUNDS
Action: A. Applications for Use of Buildings and Facilities
Recommended Action: Motion to approve the Applications for Use of Buildings and Facilities as attached.
On a motion by Mr. Austin, seconded by Ms. Darion, the Board voted 9-0 to approve motion 7.A.

8. BUSINESS AND FINANCE
Action: A. Accounts Payable Checklist
Recommended Action: Motion to approve Request checklist dated 5/28/26 for $2,619,125.86.
On a motion by Dr. Butler, seconded by Dr. Litt, the Board voted 9-0 to approve motion 8.A.

Action: B. Financial Reports
Recommended Action: Motion to approve the financial reports as listed below.
On a motion by Dr. Litt, seconded by Mr. McKee, the Board voted 9-0 to approve motion 8.B

Action: C. Master Capital Projects Budget
Recommended Action: Motion to approve the Master Capital Projects Budget dated 4/30/26
On a motion by Dr. Litt, seconded by Ms. Darion, the Board voted 9-0 to approve motion 8.C.

Action: D. Financial Institutions
Recommended Action: Motion to approve the following financial institutions as depositories of the Lower Moreland Township School District: Pennsylvania Local Government Investment Trust (PLGIT) & TD Bank, and Wells Fargo Bank N.A.
On a motion by Dr. Litt, seconded by Dr. Butler, the Board voted 9-0 to approve motion 8.D.

Action: E. Routine Business
Recommended Action: Motion to approve the following Resolution: RESOLVED, that to facilitate the transaction of routine District business during the summer without a July public meeting of the Board, the administration be authorized, upon review and approval of the Board President and/or treasurer, to make disbursements and pay bills, and to approve personnel transactions, including resignations, appointments and assignments, all of which actions shall be present to the board at its next regular meeting.
On a motion by Dr. Litt, seconded by Dr. Butler, the Board voted 9-0 to approve motion 8.E.

Action: F. Change Event #002 - Pine Road Courtyard Speaker Strobe
Recommended Action: Motion to approve the attached Change Event #002 to install a speaker/strobe fire alarm device in the courtyard area at Pine Road Elementary, per the Fire Marshal's request.
On a motion by Mr. Austin, seconded by Dr. Litt, the Board voted 9-0 to approve motion 8.F.

Action: G. Food Service Quotes
Recommended Action: Motion to approve the attached purchases for the Food Services Department
On a motion by Mr. McKee, seconded by Dr. Butler, the Board voted 9-0 to approve motion 8.G.

Action: H. 2026-2027 Budget Adoption
Recommended Action: Motion to approve and adopt the 2026-2027 budget of $68,608,577, as attached.
On a motion by Mr. McKee, seconded by Mr. Payton, the Board voted 9-0 to approve motion 8.H.

Action: I. 2026 Homestead & Farmstead Resolution
Recommended Action: Motion to approve the 2026 Homestead & Farmstead Resolution as attached.
On a motion by Mrs. Baker, seconded by Ms. Darion, the Board voted 9-0 to approve motion 8.I.

Action: J. 2026 Real Estate Tax Collection
Recommended Action: Motion to approve charging Mrs. Jane Anne Saile for the collection of the 2026 Real Estate Taxes, as per the attached Board Resolution.
On a motion by Dr. Butler, seconded by Dr. Austin, the Board voted 9-0 to approve motion 8.J.

9. STUDENT SERVICES
Action: A. Lakeside Services Agreement
Recommended Action: Motion to approve the attached agreement with Lakeside Educational Network.
On a motion by Mr. Austin, seconded by Ms. Darion, the Board voted 9-0 to approve motion 9.A.

Action: B. Fusion Academy Agreement
Recommended Action: Motion to approve the attached agreement with Fusion Academy.
On a motion by Dr. Butler, seconded by Dr. Litt, the Board voted 9-0 to approve motion 9.B..

Action: C. A Step Up Academy Agreement
Recommended Action: Motion to approve an agreement with Step Up Academy as attached
On a motion by Dr. Litt, seconded by Mrs. Baker, the Board voted 9-0 to approve motion 9.C..

10. TECHNOLOGY

Action: A. Cisco Enterprise Agreement
Recommended Action: Motion to approve the attached Cisco Enterprise Agreement
On a motion by Ms. Darion, seconded by Dr. Butler, the Board voted 9-0 to approve motion 10.A.

Action: B. Incident IQ Agreement
Recommended Action: Motion to approve the attached Incident IQ Agreement
On a motion by Mr. McKee, seconded by Dr. Litt, the Board voted 9-0 to approve motion 10.B.

Action: C. High School Digital Art Lab Upgrade
Recommended Action: Motion to approve the attached quote for Apple iMac Computers for the High School Digital Art Lab.
On a motion by Mr. Payton, seconded by Mrs. Baker, the Board voted 9-0 to approve motion 10.C.

Action: D. Project Lead the Way Desktop Computers
Recommended Action: Motion to approve the attached quote from Dell for desktop computers that will support the second year Project Lead The Way (PLTW) course
On a motion by Dr. Butler, seconded by Mr. McKee, the Board voted 9-0 to approve motion 10.D.

Action: E. Apple Quote
Recommended Action: Motion to approve the attached quote from Apple for Mac Neo Devices
On a motion by Dr. Litt, seconded by Mr. Austin, the Board voted 9-0 to approve motion 10.E.

11. SCHOOL BOARD
Action: A. Student Club Proposals
Recommended Action: Motion to approve the attached Student Club Proposal for the 2026-2027 No Place for Hate Club, Year 1.
On a motion by Dr. Butler, seconded by Dr. Litt, the Board voted 9-0 to approve motion 11.A.

Action: B. Equipment Disposal - Social Studies Textbooks
Recommended Action: Motion to approve the disposal of the attached Social Studies textbooks.
On a motion by Mr. Payton, seconded by Mr. Austin, the Board voted 9-0 to approve motion 11.B.

Action: C. Second Reading of Policy 123.1-Concussion Management
Recommended Action: Motion to approve the second reading of Policy 123.1-Concussion Management

Action: D. Second Reading of Policy 140-Charter Schools
Recommended Action: Motion to approve the Second Reading of Revised Policy 140-Charter Schools

Action: E. Second Reading of Policy 220-Student Expression/Dissemination of Materials
Recommended Action: Motion to approve the Second reading of Revised Policy 220-Student Expression/Dissemination of Materials

Action: F. Second Reading of Policy 226-Searches
Recommended Action: Motion to approve the Second reading of Revised Policy 226-Searches

Action: G. Second Reading of Policy 236.1-Threat Assessment
Recommended Action: Motion to approve the Second Reading of revised Policy 236.1-Threat Assessment

Action: H. Second Reading of Policy 321-Political Activities
Recommended Action: Motion to approve the Second reading of Revised Policy 321-Political Activities

Action: I. Second Reading of Policy 332-Working Periods
Recommended Action: Motion to approve the Second reading of revised Policy 332-Working Periods

Action: J. Second Reading of Policy 619-District Audit
Recommended Action: Motion to approve the Second reading of Revised Policy 619-District Audit

Action: K. Second Reading of Policy 810-Transportation
Recommended Action: Motion to approve the Second reading of Policy 810-Transportation

Action: L. Second of Changes to Administrative Regulations for Policy 122 and 122.1
Recommended Action: Motion to approve the Second Reading of the attached changes to Administrative Regulations for Policy 122 and 122.1

11 C-L: On a motion by Dr. LItt, seconded by Mr. McKee, the Board voted 9-0 to approve motion 11.C-L.

Action: M. First Reading of Revised Policy 142-Migrants
Recommended Action: Motion to approve the First Reading of Policy 142-Migrants

Action: N. First Reading of Revised Policy 143-Standards for Persistently Dangerous Schools
Recommended Action: Motion to approve the First Reading of Policy 143-Standards for Persistently Dangerous Schools

Action: O. First Reading of Revised Policy 228-Student Government
Recommended Action: Motion to approve the First Reading of Policy 228-Student Government

Action: P. First Reading of Revised Policy 230-Student Performances
Recommended Action: Motion to approve the First Reading of Policy 230-Student Performances

Action: Q. First Reading of Revised Policy 232-Student Involvement in Decision-Making
Recommended Action: Motion to approve the First Reading of Policy 232-Student Involvement in Decision-Making

Action: R. First Reading of Revised Policy 314.1-HIV Infection
Recommended Action: Motion to approve the First Reading of Policy 314.1-HIV Infection

Action: S. First Reading of Revised Policy 324-Personnel Files
Recommended Action: Motion to approve the First Reading of Policy 324-Personnel Files

Action: T. First Reading of Revised Policy 702.1-Crowdfunding
Recommended Action: Motion to approve the First Reading of Policy 702.1-Crowdfunding

Action: U. First Reading of Revised Policy 703-Sanitary Management
Recommended Action: Motion to approve the First Reading of Policy 703-Sanitary Management

Action: V. First Reading of Revised Policy 807-Opening Exercises/Moment of Silence/Flag Displays
Recommended Action: Motion to approve the First Reading of Policy 807-Opening Exercises/Moment of Silence/Flag Displays

Action: W. First Reading of Revised Policy 811-Bonding
Recommended Action: Motion to approve the First Reading of Policy 811-Bonding

Action: X. First Reading of Revised Policy 812-Property Insurance
Recommended Action: Motion to approve the First Reading of Policy 812-Property Insurance

Action: Y. First Reading of Revised Policy 830-Security of Computerized Personal Information/Breach Notification
Recommended Action: Motion to approve the First Reading of Policy 830-Security of Computerized Personal Information/Breach Notification

Action: Z. First Reading of Revised Policy 830.1-Data Governance - Storage/Security
Recommended Action: Motion to approve the First Reading of Policy 830.1-Data Governance - Storage/Security

11.M-Z: On a motion by Dr. Litt, seconded by Mr. McKee, the Board voted 9-0 to approve motion 11.M-Z.

Action: AA. PSBA Policy Retirement Suggestions
Recommended Action: Motion to retire Policies 713-Personal Property Protection, 825-State Mandate Waivers, and 826-Health Insurance Portability and Accountability Act, as suggested by PSBA.

On a motion by Dr. Litt, seconded by Mr. McKee, the Board voted 9-0 to approve motion 11.AA.

12. COMMITTEE REPORTS

Procedural: A. Legislative
Ms. Balitzky will now represent the Legislative Committee. She will attend the next meeting and share an update in August.

Procedural: B. Eastern Center for Arts and Technology
Mr. Payton shared that the final meeting of the year will take place tomorrow.

Procedural: C. MCIU
Ms. Blanton shared that the MCIU meeting will be next week. Programming will continue through the summer, and Ms. Blanton will report out again in August.

Procedural: D. Technology
Dr. Patel shared that meetings will resume next school year.

Procedural: E. Safe Schools
Mr. Cole shared that we will meet again in the fall.

Procedural: F. Policy
Ms. Blanton shared that the Policy Committee will meet again in the fall.

Procedural: G. PSBA
Mr. McKee shared that the state is still considering the cell phone policy and how much flexibility districts will have.

13. CORRESPONDENCE

14. DISCUSSION

15. PUBLIC COMMENT
Procedural: A. Public Comment

16. ADJOURNMENT
Discussion: A. Adjourn - The meeting was adjourned at 8:20 p.m.

17. GENERAL INFORMATION

Information: A. Next Scheduled Meeting - 8/4/26

The next meeting is on Tuesday, August 4, 2026, at 7:00 p.m. in the Lower Moreland HS Performance Lab at 545 Red Lion Road, Huntingdon Valley, PA 19006

_____ _____

Ms. Alexandra Darion, Secretary Ms. Amanda Blanton, President

Please see the link below to view the live-stream recording of the Board Meeting:

https://www.youtube.com/channel/UCQ7_esGjEmZyiPivPix59fQ

Lower Moreland Township School District

LMHS School Improvement Plan

August 18, 2026

Understanding the TSI Designation

- **What is TSI?**
  - Targeted Support and Improvement (TSI) is an annual designation under Pennsylvania's ESSA accountability framework.
  - Signals that a specific subgroup of students requires additional, targeted academic and engagement supports.
- **Key Distinction:**
  - Unlike Comprehensive Support (CSI), TSI is **locally designed, managed, and monitored** rather than state-directed.
  - Plan approval and governance rest directly with our local Board of School Directors.

Designation Explanation

Understanding Our TSI Designation

The Pennsylvania Department of Education identified Lower Moreland High School as a **Targeted Support and Improvement (TSI)** school. This designation functions as an "early warning system" to help us focus support on specific student groups that are not yet meeting state standards, even though our overall student population is performing well.

Reason for Designation: Students with Disabilities Group

The designation is specifically based on the performance data for our **Students with Disabilities** group, which fell below state thresholds in the following areas:[1]

- **Academic Achievement**: Our combined Math and ELA proficiency rate is 18.97% (below the state threshold of 21.4%).
- **Academic Growth**: Our Average Growth Index (AGI) is -2.44.
- **Graduation Rate**: Our combined 4- and 5-year cohort graduation rate is 84.48% (below the state cut score of 85.8%).

The Planning Process

Process

Who was on the committee:

Dr. Henrich, Assistant Superintendent
Mr. Cole, Director of Teaching and Learning
Mr. Giordano, Director of Special Education
Dr. O'Malley, Supervisor of Special Education
Mr. Miles, LMHS Principal
Mrs. Zeh, LMHS Assistant Principal
Mrs. Irwin, Parent
Mrs. Legendre-Wingen, Teacher
Mrs. Kennedy, Teacher
Mrs. Boagni, Teacher
Mr. Becker, Teacher

Committee Meetings:

March 16, 2026
June 3, 2026

What we did (dates and topics) LMTSD Team

School Leader Sessions (topics and Dates)

Feb. 26: Needs Assessment, Prioritization and Root Cause Analysis

March 19: Goal Setting, Benchmarks and Evidence-Based Strategies

April 16: Action Planning and Budgets

May 12: Developing Your Communication Plan and Using FRCPP

June 11: Plan Review Before Submission

Priorities

Priority Statement #1: **If** we create a schedule that allows for students receiving special education to have access to courses designed to support their needs, **then** teachers will use instructional strategies that engage students in core content at their instructional level, **and** student engagement and achievement will increase in all core content areas.

Priority Statement #2: **If** we support students through both targeted course opportunities as well as the lunch and learn period, **then** students will have increased access to opportunities to remediate standards in support of acquisition, **and** students, given the opportunity to re-test, will increase their Keystone proficiency.

The Plan

Action steps/Strategies

- Criteria will be used to identify students for placement in core content learning support classes which will be taught by a teacher of special education.
- Administrators will prioritize assigning co-teachers to Keystone courses when building the schedule for the 26-27 the school year.
- Teachers of special education will embed Keystone practice and testing strategies in their Strategic Learning classes.
- Firefly assessment data will be included in the present levels section of the IEP
- Using the Firefly assessment data, teachers of special education will identify concepts where students are “needing support” and will address those needs during the Strategic Learning class or during Lunch and Learn periods.
- Teachers of special education will be trained on Panorama and will be shown how to utilize the Solara function to interpret achievement results on various assessments.

The Plan

Targets

1. Increase academic achievement proficiency rate (combined for reading and math) for students with IEPs to 21.4%
2. Increase Average Growth Index (AGI) for students with IEPs to 1
3. Increase graduation rate for students with IEPs to 86%

The Plan

Action steps/Strategies

- The Firefly Assessment will be implemented in the following courses:
  - Environmental Science and Biology
  - Algebra 1
  - American Lit and World Lit
  - Any student needing to re-test

The Plan

Action steps/Strategies

- The following timeline will be utilized for Firefly testing the 26-27 school year:
  - September-October: data will be shared with teachers from the 25-26 school year and teachers will meet to plan Keystone practice and test-taking strategies.
  - November-December: Administration of the Firefly
  - February: Teachers are provided their Firefly assessment results and will meet to plan Keystone practice, remediation, and test-taking strategies.
  - March-April: Administration of the Firefly
  - May: Firefly assessment results are shared with teachers and students take the Keystone exams.

The Plan

Targets

1. Increase academic achievement proficiency rate (combined for reading and math) for students with IEPs to 21.4%
2. Increase Average Growth Index (AGI) for students with IEPs to 1
3. Increase graduation rate for students with IEPs to 86%

Lower Moreland ELD Program Review & Roadmap

Building on our strengths to design a systemic, data-driven K-12 future for our Multilingual Learners.

Context, Purpose & MCIU Partnership

Core Purpose

The core objective of this review is to evaluate program effectiveness, audit current compliance and operations, and build a scalable framework for our growing ML student population.

MCIU Partnership

We partnered with the Montgomery County Intermediate Unit (MCIU) to conduct a comprehensive perceptual audit and support the utilization of state-provided audit tools.

Perceptual Data

This partnership allowed us to capture robust perceptual data from key stakeholders, expanding our scope and support our transition beyond localized practices to a unified K-12 systemic infrastructure.

Lower Moreland's Diverse ML Population

46

Linguistic Diversity

There are currently 46 native languages represented district-wide within our Multilingual Learner community.

100%

Academic Parity

We have achieved 100% graduation parity for our Multilingual Learners.

Rising Enrollment

We are experiencing consistent year-over-year increases in ML enrollment, which requires strategic, systemic oversight.

Full Inclusion

MLs participate in extracurriculars and the broader school community at rates proportional to their peers.

Our Foundational Strengths & Staff Dedication

Educator Dedication

Our educators are deeply dedicated, with a primary goal of giving students the speaking skills they need to survive and succeed in general education classrooms.

Welcoming Climate

Administrators and staff are highly supportive and culturally accepting, creating deeply inclusive environments.

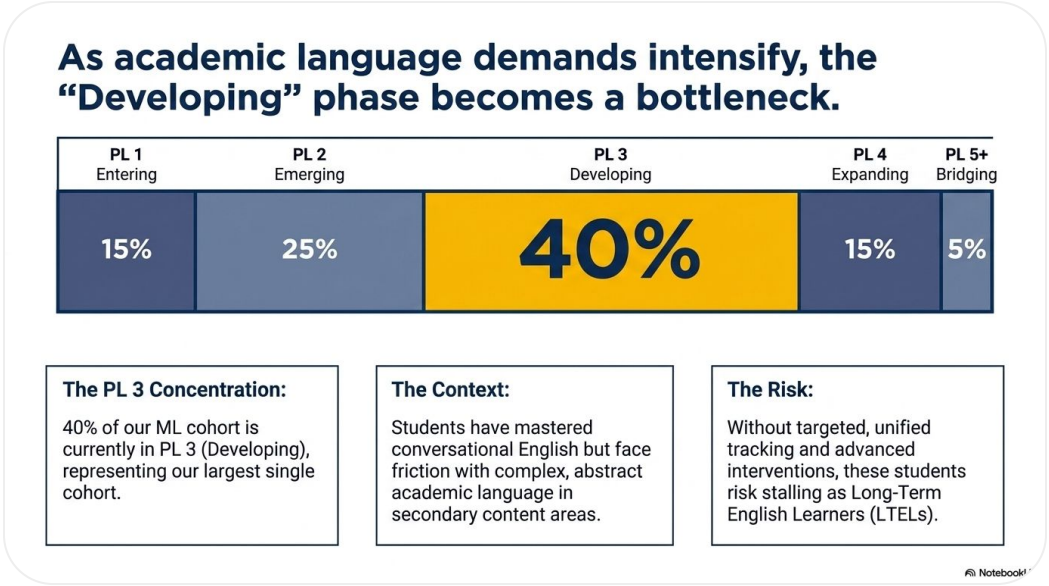
Expert Differentiation

Teachers expertly modify rigorous content to meet diverse proficiency levels using WIDA rubrics.

Family Communication

The program demonstrates high success in engaging ML families effectively.

Effective Acquisition Trends in WIDA ACCESS



Early Language Acquisition: WIDA ACCESS trends demonstrate highly effective early language acquisition for our youngest learners.

Foundational Success: Foundational phonics programs (such as Fundations and Wonders), literacy initiatives, and early-intervention pull-out programs are working effectively.

Academic Launch: These current methods successfully launch students from Proficiency Levels 1 and 2 (Entering & Emerging) into conversational and early-academic English (PL 3+) by upper elementary school.

Navigating the PL 3 (Developing) Phase

40%

ML Cohort Concentration

Our largest single cohort is currently in Proficiency Level 3 (Developing).

The Context

Students have mastered conversational English but face friction with complex, abstract academic language in secondary content areas.

The Risk

Without targeted, unified tracking and advanced interventions, these students risk stalling and becoming Long-Term English Learners (LTELs).

Overcoming Structural Barriers with Teacher Effort

	Structural Barrier (The Root Cause)	Teacher Effort (The Workaround)
Curriculum Sourcing	Lack of a codified K-12 ELD curriculum.	Teachers spend an overwhelming amount of planning time **"pulling from a million different places"** (National Geo, Read180, Wonders) due to the lack of a codified K-12 curriculum.
Collaboration	Lack of protected, scheduled collaboration blocks in the master schedule.	Teachers rely on informally communicating with content teachers to scaffold assignments, as there is a lack of protected, scheduled collaboration blocks in the master schedule.
Progress Monitoring	Fragmented systems with no automated, longitudinal tracking.	Growth is monitored using informal check-ins and localized spreadsheets due to fragmented systems with no automated, longitudinal tracking.

Insights from the MCIU Partnership & Evaluation Tools

Coherence Gaps

The program operates as a collection of building-level practices lacking K-12 vertical alignment and formalized annual evaluation.

Curriculum Needs

A codified, written ELD curriculum with aligned instructional and assessment resources is not currently evident.

Collaboration Deficits

A systemic professional learning plan and protected collaboration time between ESL and content staff are currently missing.

Shifting to District-Wide K-12 Systemic Excellence

FOCUS AREA	FROM (LOCALIZED)	TO (SYSTEMIC EXCELLENCE)
Coherence	We must pivot from isolated building-specific protocols	**to district-level, vertical program governance.**
Data & Tracking	Transition from manual, localized progress monitoring	**to automated, longitudinal data tracking.**
Curriculum	Move away from teachers individually sourcing piecemeal curriculum	**toward a codified, robust K-12 ELD curriculum document.**
Collaboration	Shift from informal, ad-hoc teacher collaboration	**to protected, scheduled co-planning time in the master schedule.**

Strategic Recommendation 1: Unified Longitudinal Data Systems

The Objective

Move from manual tracking to a robust, automated infrastructure that follows the student seamlessly across grades and buildings.

Key Capabilities Required

- **LTEL Monitoring:** Implement automated flags for students approaching or exceeding 5 years in the program to prevent academic stagnation.
- **Intervention Alerts:** Utilize data-triggered flags combining WIDA, PVAAS, and benchmark scores to prompt proactive, targeted academic support.
- **Transparent Accountability:** Provide real-time visibility for ELD specialists, content teachers, and administrators to align language objectives.

Strategic Recommendation 2:
Coherent K-12 Curriculum & Resourcing

The Objective: Reduce reliance on disconnected teacher planning by providing high-quality, standards-aligned instructional materials across all levels.

Audit & Streamline

Audit current disparate resources (Read180, Wonders, Edge, Cengage) and streamline them into a formal K-12 ELD curriculum document.

Targeted Procurement

Procure specific, robust resources targeted at intermediate/advanced secondary students to break the PL 3 bottleneck (focus on grades 7-12)

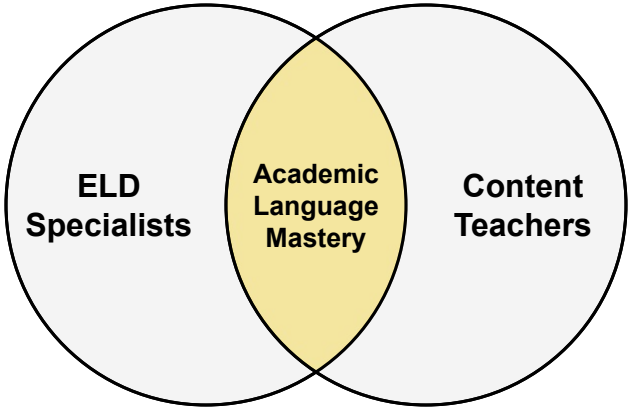
Transparent Access

Ensure all staff and administrators have transparent access to this documented Language Instruction Educational Program (LIEP).

Strategic Recommendation 3

Protected Collaboration & Co-Planning Time

Integrated Delivery Model



The Objective: Create sustainable systems and structures that foster ongoing collaboration between ELD specialists and general education teachers.

01 **Master Schedule Integration:** Establish protected collaboration time as a non-negotiable master schedule condition.

02 **Professional Learning:** Provide systemic Professional Learning for general education staff on identifying language barriers and supporting MLs.

03 **Role Definition:** Formalize and define the role of instructional aides and coaches in ELD delivery.

Aligning District Innovation with the PDE BEC

Rigorous Compliance: These recommendations do not just improve instruction; they ensure rigorous compliance with the English Learner BEC (22 Pa. Code §4.26).

Data Systems Local Innovation	Aligns with **PDE Outcomes** by accurately tracking LTELs and academic progress.
Curriculum Local Innovation	Aligns with **PDE Instruction & Program** mandates by formally codifying the Language Instruction Educational Program (LIEP).
Collaboration Time Local Innovation	Aligns with **PDE Resourcing** requirements by allocating staff time effectively to support ML students.

Measurable Impacts

For our Students

Proactive interventions that break the PL 3 academic language bottleneck and drastically reduce the number of Long-Term English Learners.

For our Teachers

Optimizes teacher direct contact time and allows them to focus entirely on high-impact instruction, relying less on individual expertise to make disjointed curricular decisions.

For our District

Achieves full compliance with PDE requirements, closes the governance gap, and establishes a scalable, sustainable program ready for future demographic growth.

Execution Phases & Next Steps in Curricular Alignment

1

Phase 1

Data

Streamlining and maintaining internal data collection systems, as well as leveraging the Panorama platform specifically to support ELD monitoring.

2

Phase 2

Curriculum

Ensuring ELD is intimately involved in our current ELA adoption and looking for supplemental resources to better support secondary EL students.

3

Phase 3

Scheduling

Utilizing adjusted schedules and time structures to promote greater collaboration between general education teachers and EL teachers.

New Hires - Faculty

Temporary Professional Employee

Name	Position	Location	Rate/Step	Effective Date
Parente, Stephanie	School Nurse	Pine Road	Class IV, Step 1	August 24, 2026
Krier, Kelsey	Special Education Teacher	Pine Road	Class IV, Step 1	August 24, 2026
Patterson, Serena	Special Education Teacher	High School	Class IV, Step 1	August 24, 2026
Wilson, Leah	English Teacher	High School	Class IV, Step 1	August 24, 2026
Garner, Steffani	**Special Education Teacher**	**Pine Road**	**Class IV, Step 1**	**August 24, 2026**

Long Term Sub

Name	Position	Location	Rate/Step	Effective Date
Whitman, Paula	Grade 5 Teacher	Murray Avenue	Class III, Step 1	2026-2027 School Year

New Hires - Other

Name	Position	Location	Rate/Step	Eff. Date- End Date
Gallo, Cecelia	10-Month Administrative Assistant	Middle School	$37,440	August 24, 2026
Moskowitz, Jamie	Homebound Tutor	District	$44/hour	2026-2027 School Year
Wodotinsky, Marc	**Grade Level Representative, Gr. 2**	**District**	**$1,200**	**2026-2027 School Year**

Leaves/Resignations/Retirements/Sabbaticals

Employee ID	Reason	Location	Eff. Date- End Date
1505	Retirement	High School	June 18, 2026
2564	Sabbatical	High School	One half-term in Spring 2027; one-half term in Spring 2028
2324	Leave	High School	August 24, 2026-January 26, 2027
2972	Resignation	Murray Avenue	July 1, 2026
2973	Resignation	Pine Road	September 18, 2026
2198	Leave	Murray Avenue	August 24, 2026-January 26, 2027
2194	Leave	Pine Road	March 9-10, 2027
2706	Leave	High School	August 24, 2026-September 1, 2026

Tenure

Name	Location	Class	Step
DiMaio, Lauren	Murray Avenue	VI	6
Navon, Randi	Murray Avenue	V	5
Liu, Nikayla	Pine Road	IV	5
Lampone, Colleen	High School	IV	4
Finnegan, Madeline	Murray Avenue	VI	4
George, Justina	Murray Avenue	V	4

Mentors

Name	Mentee	Location	Stipend
Seefried, Sharon	Parente, Stephanie	Pine Road	$1,000
Crouch, Matt	Lean, Alex	Middle School	$1,000
Obringer, John	Hendler, Kelsey	High School	$500
Kvarta, Megan	Patterson, Serena	High School	$1,000
Federinko, Gina	Krier, Kelsey	Pine Road	$1,000
Kline, Danielle	Bryan, Claire	High School	$1,000
Church, Thomas	**Wilson, Leah**	**High School**	**$1,000**
DeGeorge, Glen	**Ortiz, David**	**Murray Avenue**	**$500**
Juliano, Danielle	**Garner, Steffani**	**Pine Road**	**$1,000**
Duffy, Colleen	**Bria, Francesca**	**Murray Avenue**	**$500**
Kullman, Jamie	**Whitman, Paula**	**Murray Avenue**	**$1,000**

2026-2027 Employee Salary			
Last Name	**First Name**	**Salary**	**Department**
Archutowski	Cindy	$60,419	Support Staff
Balliet-Fishberg	Jennifer	$65,139	Support Staff
Best	Dennis	$243,360	Superintendent
Cole	Scott	$179,546	Administrator
Curry	Adrienne	$70,465	Support Staff
D'Angelo	Jackie	$82,926	Support Staff
Delfin-Utrera	Hector	$32.60/hr	Support Staff
Dilks	Jennifer	$205,804	Administrator
Dominick	Robert	$82,622	Administrator
Donahue	Maureen	$140,458	Administrator
Douris	Wendy	$21.98/hr	Paraprofessional
Eisemann	Jennifer	$54,612	Support Staff
Fallon	Peter	$83,845	Support Staff
Firko	Natalie	$60,732	Support Staff
Freeman	Lance	$121,000	Administrator
Galdo	Cheryl	$190,514	Administrator
Gaffney	Dawn	$87,477	Support Staff
Giordano	Frank	$202,770	Administrator
Gordinsky	Ian	$48,205	Support Staff
Grossman	Ellen	$40,958	Support Staff
Harrigan	Jessica	$60,159	Support Staff
Heiland	Matthew	$139,145	Administrator
Henrich	Julie	$210,912	Assistant Superintendent
Jardine	Fran	$38,938	Support Staff
Kanefsky	Debra	$40,347	Support Staff
Kepner	Stacy	$84,989	Support Staff
Kim	Joseph	$49,771	Support Staff
Long	Alyssa	$57,712	Support Staff
Maloney	Tish	$65,156	Support Staff
McMullan	Kaitlyn	$154,669	Administrator
Miles	Bill	$193,957	Administrator
Ovington	Karen	$218,368	Administrator
Patel	Prakash	$179,546	Administrator
Quallet	Dorothy	$23.49/hr	Paraprofessional
Sadowski	Robyn	$56,634	Support Staff
Schill	Andrea	$52,188	Support Staff
Schnell	Dave	$29.78/hr	Support Staff
Serban	Jennie	$38,938	Support Staff
Serianni	Gene	$28.77/hr	Support Staff
Spraggans	Shaquina	$133,793	Administrator
Stroup	Erin	$154,669	Administrator
Succi	Andrea	$21.34/hr	Paraprofessional
Theoden	Elie	$48,205	Support Staff
Thomas	Patti	$59,574	Support Staff
Thomas	Justin	$140,721	Administrator
Vasvilla	Jason	$30.01/hr	Support Staff
Wegryn	Gregory	$56,375	Support Staff
Weir	Wendy	$46,666	Support Staff
Zeh	Megan	$142,018	Administrator

Lower Moreland Township School District
Extracurricular Contract Approvals
2026-2027

School	Activity	Season	Ath/Non	Name	Level	Units	Total
High School	Band, Jazz (1/2 Contract)	Year	Non	Francesco Protasi	I	8.0	$2,720.00
High School	Jazz LAB Band	Year	Non	Francesco Protasi	I	6.0	$2,040.00
High School	Football, Assistant #3	Fall	Ath	Benny Theodore	III	9.0	$3,510.00
Middle School	Student Council	Year	Non	Katie Catalano	I	4	$1,360.00
Murray Avenue	Running Club (1/2 Contract)	Year	Non	Aubrey Bartholomew	I	1.5	$510.00
Pine Road	Running Club (1/2 Contract)	Year	Non	Matti Tickner	II	1.5	$547.50
Middle School	*Basketball, Assistant, Girls (7/8)*	*Winter*	*Ath*	*Zach Flaherty*	*I*	*5.0*	*VOID*
High School	Basketball, JV Girls	Winter	Ath	Zach Flaherty	I	9	$3,060.00
High School	Basketball, Assistant Varsity Girls	Winter	Ath	Alana Floyd	I	7	$2,380.00
High School	*Wrestling, Assistant #2*	*Winter*	*Ath*	*Tom Murt*	*I*	*6.0*	*VOID*
High School	Wrestling, Assistant #1	Winter	Ath	Tom Murt	I	10.0	$3,400.00
Murray Avenue	*Band, 6th Grade*	*Year*	*Non*	*Braden Mulcahy*	*I*	*6.0*	*VOID*
Murray Avenue	**Band, 6th Grade (1/2 Contract)**	**Year**	**Non**	**Glen DeGeorge**	**III**	**3.0**	**$1,170.00**
Murray Avenue	Band, 6th Grade (1/2 Contract)	Year	Non	Michelle Lillie-Beck	III	3.0	$1,170.00
High School	Field Hockey, JV	Fall	Ath	Alana Floyd	I	8	$2,720.00
Middle School	Dramatics	Year	Non	Johanna Diehl	I	8	$2,720.00
Middle School	Dramatics, Set Construction	Year	Non	Lauren Ballew	I	2	$680.00
Middle School	Dramatics, Tech	Year	Non	Evan Weisblatt	I	2	$680.00
Middle School	Basketball, Assistant, Boys (7/8)	Winter	Ath	Mark Rosser	I	5	$1,700.00
High School	**Soccer, JV Girls**	**Fall**	**Ath**	**Faith Artman**	**III**	**8**	**$3,120.00**
High School	**Baseball, Assistant Varsity- Partial (2.0 of 6.0)**	**Spring**	**Ath**	**Zach Flaherty**	**II**	**2**	**$730.00**
High School	**Choir, Concert (1/2 Contract)**	**Year**	**Non**	**Chelsea Stanell**	**III**	**4.5**	**$1,755.00**
High School	**Choir, Concert (1/2 Contract)**	**Year**	**Non**	**Kelsey Hendler**	**I**	**4.5**	**$1,530.00**
High School	**Choir, Honor (1/2 Contract)**	**Year**	**Non**	**Chelsea Stanell**	**III**	**3.5**	**$1,365.00**
High School	**Choir, Honor (1/2 Contract)**	**Year**	**Non**	**Kelsey Hendler**	**I**	**3.5**	**$1,190.00**

Cardinal Point Homeland Security Group
Lower Moreland Township School District
Addendum "B"

This Statement of Work amends the original service agreement between Lower Moreland Township School District and Cardinal Point Homeland Security Group. Except as modified herein, all other terms and conditions in the original agreement dated May 22, 2025, shall remain in full force and effect.

General Information

1. **CLIENT**:
   Cheryl Galdo, Dir Human Resources
   Email: cgaldo@lmtsd.org

2. **SERVICE**: CPHSG will conduct unarmed security assistant services for LMTSD property located at 545 Red Lion Rd according to the following schedule:

Days of Week	Location	Times	Number of Staff	Type
Monday-Friday	High School	10:00AM-5:30PM	1	Unarmed

3. **CONTRACT LENGTH** - The security operation shall begin on July 1, 2026, and end on June 30, 2028.

4. **UNIFORM: Unarmed - Polo Shirt, Khaki Pants**

GENERAL RESPONSIBILITIES:
Security Assistants will report and/or escort students who violate the school Code of Conduct to a school administrator where discipline will be handled. Security Assistants will use verbal means to gain voluntary compliance. Student managers who encounter students who resist verbal compliance shall immediately notify school administrator.

Performance Period

All work is to begin on the date specified by the Client. Security operations are to be performed within the abovementioned time period unless extended at the Client's request. This Statement of Work is valid upon CPHSG receiving a signed original of the Protection Services Agreement. There is a four-hour minimum per shift.

Billable Rates and Payment Terms

1. **Rates**: **Unarmed Rates:**

ITEM	2026-2027	2027-2028
Security Assistants Regular Rate	$34.96 per hour	36.18 per hour
Security Assistants Holiday Rate	$51.82 per hour	$53.63 per hour

BY:_____ BY:_____

Client: LMTSD CPHSG

Date:_____ Date:_____

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: June 23, 2026

Re: Addendum to Cardinal Point Homeland Security Group Contract

Office/Department:	Human Resources
Attachment:	Addendum to Cardinal Point Homeland Security Group Contract
Description:	This contract addendum is for an additional security assistant at Lower Moreland High School who will work from 10:00 a.m.-5:30 p.m.
Cost:	$34.96/hour for 2026-2027 $36.18/hour for 2027-2028
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	03/23/2026
Solicitor Review:	
Anticipated Approval Date:	08/18/2026

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: 06/30/2026

Re: STS Education Addendum for 2026-2027

Office/Department:	Human Resources
Attachment:	Substitute Teacher Service Rate Addendum for 2026-2027
Description:	Substitute Teacher Service is a staffing agency the district has used successfully for 14 years for paraprofessionals, substitute teachers, and security staff. All staff are background checked according to PA Department of Education standards. This rate addendum increases the rates by 3% over the 2025-2026 rates.
Cost:	Hourly and per diem rates per category are stated in the agreement.
Funds Allocated in Department Budget Account:	
Budget Transfer Required:	
Cabinet Discussion:	
Solicitor Review:	
Anticipated Approval Date:	08/18/2026

SUBSTITUTE TEACHER SERVICE
2901 DUTTON MILL ROAD, SUITE 200
ASTON, PA 19014

AGREEMENT ADDENDUM

This Agreement Addendum is made this 29th day of June, 2026 by and between SUBSTITUTE TEACHER SERVICE (hereafter "STS"), a duly registered Pennsylvania corporation with a place of business at 2901 Dutton Mill Road, Suite 200, Aston, Pennsylvania, and the LOWER MORELAND TOWNSHIP SCHOOL DISTRICT (hereafter the "District"), a school district organized pursuant to the laws of the Commonwealth of Pennsylvania and having its administrative office at 2551 Murray Avenue, Huntingdon Valley, PA 19006.

12. The District agrees that for every substitute who is provided by STS pursuant to this Agreement Addendum, the rate structure in Appendix A Amended will apply.

26. This Agreement Addendum is effective from July 1,2026 through June 30, 2027. This Agreement Addendum shall be binding upon the parties hereto, their personal representatives, heirs, assigns and successors.

27. By executing this Agreement Addendum, each party acknowledges receipt of a duly executed copy.

IN WITNESS WHEREOF, the parties hereto, with the intention of being legally bound, have set their hand and seal on the day and date first set forth above.

Witness

By: _____
SUBSTITUTE TEACHER SERVICE, INC.

Date: 8/15/26

Witness

By: _____
LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Date: 08/18/26

SUBSTITUTE TEACHER SERVICE
2901 DUTTON MILL ROAD, SUITE 200
ASTON, PA 19014

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Appendix A Amended

As referenced in paragraph 12 of this Agreement Addendum, STS and the District have agreed upon the following rate structure for the term of this Agreement Addendum as outlined in paragraph 26.

All rates are per diem unless otherwise indicated.

Service Provided	Type	STS Pay Rate	District Bill Rate	Markup
Substitute Teacher (Days 1-30)	Per Diem	$139.00	$182.79	31.5%
Substitute Teacher (Day 31+)	Per Diem	$149.00	$195.94	31.5%
Substitute Teacher (Day 31+ from Prior School Year)	Per Diem	$149.00	$195.94	31.5%
Building/District Substitute Teacher	Per Diem	$195.00	$256.43	31.5%
Substitute Overtime Rate after 4:00PM	Hourly	$30.40	$39.98	31.5%
Special Ed. Assistant Rate after 4:00PM	Hourly	$30.40	$39.98	31.5%
Long Term Substitute Rate 1	Per Diem	$348.38	$397.45	25%
Long Term Substitute Rate 4	Per Diem	$391.84	$451.76	25%
Long Term Substitute Rate 5	Per Diem	$423.62	$471.63	25%
Long Term Substitute Rate 10	Per Diem	$457.55	$437.16	25%
Security Guard	Per Diem	$27.85	$36.76	32%
Homebound Instructor	Hourly	$44.00	$57.20	30%
ESY Teacher	Hourly	$44.00	$57.20	30%
ESY Teacher Title I	Hourly	$44.00	$57.20	30%
Greeter Rate 2	Hourly	$22.00	$29.81	32.5%
Extra Help Greeter	Per Diem	$198.00	$253.13	28%
Aide Rate 1 Starting Rate	Hourly	$20.23	$26.80	32.5%
Aide Rate 4	Hourly	20.23	$26.80	32.5%
Aide Special Rate	Hourly	$28.84	$5.42	31.5%
Aide Special Rate 3	Hourly	$23.99	$4.54	32.5%
PERM Instructional Aide	Hourly	$27.81	$5.22	31.5%
Nurse Special Rate	Hourly	$30.12	$39.91	32.5%
Homework Club Teacher	Hourly	$44.00	$58.30	32.5%
Homework Club Aide	Hourly	$20.23	$26.80	32.5%
RBT	Hourly	$25.00	$33.13	32.5%

AGREEMENT

This agreement is between the Lower Moreland Township School District and Frimi Levi, a School Psychologist who is hired as an independent contractor to perform the services as indicated:

The services provided are as follows:

1.0 Conduct those activities associated with the Gifted Evaluation process

2.0 Other duties as specified by the Director of Special Education and Student Services

Lower Moreland Township School District agrees to pay Frimi Levi $584/Gifted Evaluation, without benefits, during the 2026-2027 school year to provide her services as described above. Payment will be made to Frimi Levy in bi-weekly payments. The date of contracted services will run from July 1, 2026 to June 30, 2027. The actual dates worked will be determined by the Director of Special Education and Student Services and Frimi Levi. This Agreement is effective for a period of one year.

I have read and understand the above Consultant Contract Provisions. I agree to abide by all provisions and to provide the services outlined. It is mutually agreed that either party has the right to terminate these services with (30) days prior written notice to the other party.

FOR THE LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

_____ _____

Amanda Blanton, Board President Date

_____ _____

Dr. Dennis Best, Superintendent Date

_____ _____

Frimi Levi, Consultant Date

AGREEMENT

This agreement is between the Lower Moreland Township School District and Mary Kate Wright, a School Psychologist/Behavior Specialist/Community Liaison who is hired as an independent contractor to perform the services as indicated:

The services provided are as follows:

1.0 Conduct those activities associated with the Multidisciplinary Evaluation process, for school age and transitioning early intervention students
- 1.1 Administer psycho-educational assessments
- 1.2 Conduct functional behavioral assessments (FBA)
- 1.3 Write Evaluation Reports, GWR and Section 504 Evaluations as needed
- 1.4 Provide feedback to parents and team
- 1.5 Participate in development of IEPs and Chapter 15/Section 504 Service Agreements
- 1.6 Maintain case records on all referred students

2.0 Participate in the re-evaluation process of special education students in and out of district. Collaborate with the Director of Special Education and Student Services to identify students in need of re-evaluation to determine continued eligibility for special education services.

3.0 Provide consultation to staff, administrators and parents
- 3.1 Participate in the development of educational plans for students by conducting diagnostic evaluations to identify child needs, limitations and capabilities by observing the child, studying school records, consulting with parents and teachers and interpreting diagnostic results.
- 3.2 Recommend special placement or other services/ programs when appropriate.
- 3.3 Recommend policies and programs pertaining to activities such as screening, placement, education and training regarding exceptional children with approval of the appropriate administrator.
- 3.4 Work collaboratively with principals, special and general education teachers by intervening in low-level disciplinary issues.

4.0 Participate as a core member of the Instructional Support Team and Child Study Team.

5.0 Identify and recommend classroom intervention strategies as part of IST/CST and team meetings.

6.0 Provide direct services to students in the areas of behavioral management or psychological counseling in conjunction with guidance counselor and behavior specialist, when appropriate.
- 6.1 Conduct individual and small group counseling sessions with special education students on post-secondary transition, etc. as needed
- 6.2 Provide re-entry assistance to students returning from mental health facilities as needed.

7.0 Provide parent support and conduct parent education workshops on selected themes.

8.0 Assist with the implementation of crisis prevention and intervention procedures.

9.0 Attend IEP conferences when requested by school principal and/or Coordinator of Special Education.

10.0 Interpret school psychological services and reports for teachers, administrators, parents.
11.0 Refer individuals to community agencies to secure medical, mental health, vocational or social services. Consults and cooperates with community agencies.
12.0 Keep abreast of and disseminate new developments in the field of educational psychology.
13.0 Other duties as specified by the Director of Special Education and Student Services.

The parties hereto, intending to be legally bound, agree as follows:

1. Ms. Wright will provide school psychology, behavioral specialist, and community liaison services consulting services. Certain activities will need to occur when students are available.

2. Ms. Wright shall not be entitled to any of the fringe benefits paid to any of the administrators or other employees of the District, including but not limited to health, life insurance or sick/personal days. Ms. Wright will be entitled to reimbursement for reasonable and necessary District-related expenditures as determined by the Superintendent. Reimbursement shall be in accordance with procedures established by the District's Business Office.

3. Lower Moreland Township School District will supply office space, telephone, computer and other electronic devices needed to complete duties, as well as access to Lower Moreland Township School District e-mail, in addition to all materials and services necessary for the successful delivery of services.

4. Ms. Wright, providing service to the District, is not an employee of the Lower Moreland Township School District, but is an independent contractor in implementing and providing counseling services. The contractor shall hold harmless and indemnify the Lower Moreland Township School District against any and all claims asserted, including attorney's fees, against the Lower Moreland Township School District by any party as a result of the activities of any contractor in rendering these services.

5. The District, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate this Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address provided to the District. The District will pay any outstanding invoices for any work performed prior to the date of termination. Ms. Wright waives any and all rights to any hearings that may exist with respect to being terminated from the position of Consultant to the extent they exist.

6. Ms. Wright, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate the Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address of the District provided by the District. Upon termination, the payment of compensation shall cease.

The time period for this contract is June 13, 2026 to June 12, 2027. The value of the contract is $107,196. Any evaluation completed during the District's summer break for students will be compensated at an additional $536 per evaluation.

Signatures:

I have read and understand the above Contract Provisions. I agree to abide by all provisions and to provide the services outlined. It is mutually agreed that either party has the right to terminate these services with (30) days prior written notice to the other party.

_____ _____

Amanda Blanton, Board President Date

_____ _____

Dr. Dennis Best, Superintendent Date

_____ _____

Mary Kate Wright Date

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
Contract for Consultant Services as Student Support Counselor

Consultant: Ms. Mary Kochaba

Period of Contract: August 1, 2026 through June 30, 2027

Amount: Total contract not to exceed $82,381 in the 2026-2027 school year.

Primary Responsibilities:

1. Provide individual and group counseling services to high-risk students.
2. Act as a resource person for school administrators to assist students in crisis.
3. Coordinate the management and delivery of individual service needs with school counseling/guidance personnel, teachers and appropriate community agencies.
4. Provide linkage with community treatment providers to serve families and students needing referral to out-of-school support.

The parties hereto, intending to be legally bound, agree as follows:

1. The appointment of Mary Kochaba to serve in the capacity of Student Support Counselor. Ms. Kochaba will follow the 2026-2027 LMTSD teachers' calendar and will provide a total of 37.5 hours of service per week.

2. Mary Kochaba shall not be entitled to any of the fringe benefits paid to any of the administrators or other employees of the District, including but not limited to health, life insurance or sick/personal days. Ms. Kochaba will be entitled to reimbursement for reasonable and necessary District-related expenditures as determined by the Superintendent. Reimbursement shall be in accordance with procedures established by the District's Business Office.

3. As Student Support Counselor, Mary Kochaba shall fulfill all job duties required of the Student Support Counselor, as well as perform other related duties as assigned by the Principal.

4. Lower Moreland Township School District will supply office space, telephone, computer and other electronic devices needed to complete duties, as well as access to Lower Moreland Township School District e-mail, in addition to all materials and services necessary for the successful delivery of services.

5. Ms. Kochaba, providing service to the District, is not an employee of the Lower Moreland Township School District, but is an independent contractor in implementing and providing counseling services. The contractor shall hold harmless and indemnify the Lower Moreland Township School District against any and all claims asserted against the Lower Moreland Township School District by any party as a result of the activities of any contractor in rendering these services.

6. The District, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate this Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address provided to the District. The District will pay any outstanding invoices for any work performed prior to the date of termination. Mary Kochaba waives any and all rights to any hearings that may exist with respect to being terminated from the position of Student Support Counselor to the extent they exist.

7. Ms. Kochaba, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate the Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address of the District provided by the District. Upon termination, the payment of compensation shall cease.

I have read and understand the above Student Support Contract Provisions. I agree to abide by all provisions and to provide the services outlined. It is mutually agreed that either party has the right to terminate these services with (30) days prior written notice to the other party.

FOR THE LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

_____ _____

Amanda Blanton, Board President Date

_____ _____

Dr. Dennis Best, Superintendent Date

_____ _____

Mary Kochaba, Student Services Counselor Date

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
Contract for Consultant Services as a Wilson Tutor

Consultant: Carla Cloninger

Period of Contract: July 1, 2026-June 30, 2027

Amount: $49-$75 per student, per session, as outlined below

Primary Responsibility

Carla Cloninger (Ms. Cloninger) has the responsibility for providing Wilson tutoring services for students.

The parties hereto, intending to be legally bound, agree as follows:

1. The appointment of Carla Cloninger, Consultant, to provide Wilson tutoring services for a term beginning July 1, 2026 and ending no later than June 30, 2027.

2. The District shall pay to Ms. Cloninger, based upon the process developed by the District's Business Office, the amount of $75 PER STUDENT PER SESSION FOR A SESSION CONSISTING OF A SINGLE STUDENT OR FOR THE FIRST STUDENT IN A GROUP SESSION.

3. The District shall pay to Ms. Cloninger, based upon the process developed by the District's Business Office, the amount of $49 PER STUDENT PER SESSION FOR EACH ADDITIONAL STUDENT IN A GROUP SESSION AFTER THE FIRST STUDENT.

4. Ms. Cloninger will provide services on days that students are in attendance following the student academic calendar for the 2026-2027 school year. The continuation of services during the 2026-2027 school year is dependent upon the students' progress, as determined by the Director of Special Education and Student Services in collaboration with the IEP team for each student.

5. Ms. Cloninger shall not be entitled to any of the fringe benefits paid to any of the administrators or other employees of the District, including but not limited to health, life insurance or sick/personal days. Ms. Cloninger will be entitled to reimbursement for reasonable and necessary District-related expenditures as determined by the Director of Special Education and Student Services. Reimbursement shall be in accordance with procedures established by the District's Business Office.

6. Lower Moreland Township School District will supply access to Lower Moreland Township School District e-mail, in addition to all materials and services necessary for the successful delivery of services. All communications with district parents will be

through district email. Texting of parents from a personal cell phone or communication through personal email is prohibited.

7. In the event that a Due Process hearing is ordered for any student with which the Consultant provides Wilson instruction, the Consultant must attend such hearings as scheduled by the Office of Special Education and Student Services. Hearings will be scheduled at a time agreed upon by Consultant. Consultant will be paid $75 for each hearing.

8. The Consultant providing service to the District is not an employee of the Lower Moreland Township School District, but is an independent contractor in implementing and providing services related to Special Education. The contractor shall hold harmless and indemnify the Lower Moreland Township School District against any and all claims asserted against the Lower Moreland Township School District by any party as a result of the activities of any contractor in rendering these services.

9. The District, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate this Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address provided by Ms. Cloninger to the District. Upon termination, the payment of compensation shall cease. Ms. Cloninger waives any and all rights to any hearings that may exist with respect to being terminated from the position of Consultant to the extent they exist.

   Ms. Cloninger, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate the Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address of the District provided by the District. Upon termination, the payment of compensation shall cease.

I have read and understand the above Consultant Contract Provisions. I agree to abide by all provisions and to provide the services outlined. It is mutually agreed that either party has the right to terminate these services with (30) days prior written notice to the other party.

FOR THE LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

_____ _____

Amanda Blanton, Board President Date

_____ _____

Dr. Dennis Best, Superintendent Date

_____ _____

Ms. Carla Cloninger, Consultant Date

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: 07/02/2026

Re: Independent Contractor Agreements

Office/Department:	Human Resources/Special Education
Attachment:	26-27 Independent Contractor Agreements
Description:	Mary Kochaba-Community Counseling Services Mary Kate Wright-Psychology Services Carla Cloninger-Wilson Tutor Services Frimi Levy-Gifted Evaluation Services
Cost:	3% increase over 2025-26 rates
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	N/A
Cabinet Discussion:	Yes
Solicitor Review:	N/A
Anticipated Approval Date:	08/18/2026

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: 06/30/2026

Re: Title IX Pool Counsel

Office/Department:	Human Resources
Attachment:	Title IX Pool Counsel
Description:	The Sweet Stevens law firm offers a pool counsel to assist districts in meeting their Title IX obligations. For an annual fee, the district will gain access to training, guidance, draft policies and procedures, and templates.
Cost:	$3,000 for 2026-2027
Funds Allocated in Department Budget Account:	$3,000
Budget Transfer Required:	
Cabinet Discussion:	06/29/2026
Solicitor Review:	
Anticipated Approval Date:	08/18/2026

SWEET | STEVENS | KATZ | WILLIAMS

TITLE IX POOL COUNSEL PACKAGE 2026-2027

POLICIES AND ATTACHMENTS

— **Policy 103**: Title IX Sexual Harassment and Harassment/Discrimination as Applied to Students
— **Policy 104**: Title IX Sexual Harassment and Harassment/Discrimination as Applied to Staff and Non-Students
— Attachment One: Title IX Grievance Process
— Attachment Two: Non-Title IX Harassment
— Attachment Three: Discriminatory Environment and Disparate Treatment

FORMS

— Discrimination, Harassment, Bullying Report Form
— Title IX Formal Complaint Form

ADMINISTRATIVE REGULATIONS

— Administrative Regulations to Policy 103/104

INTERNAL IMPLEMENTATION

— Checklist for Title IX Grievance Procedures for Administrators
— Investigation Implementation Procedure for Administrators
— Email Scripts for Administrators
— Internal Intake Form for Title IX Coordinator
— Advisor Guidelines

TEMPLATES FOR TITLE IX COORDINATOR

— Agreement to Dismiss Report (Prior to Formal Complaint)
— Unilateral Dismissal of Complaint – Both Parties
— Initial Notice of Allegations (after Formal Complaint is filed)
  - To Complainant's Parents/Guardians (student)
  - To Respondent's Parents/Guardians (student)
  - To Complainant (adult/staff/employee)
  - To Respondent (adult/staff/employee)
— Informal Resolution Process Guidelines, Consent, and Resolution
— Mutual No Contact Order
— Confidentiality Notice for Evidence Review Packet
— Investigation Report
— Final Written Decision
— Appeal Decision

TITLE IX POOL COUNSEL
LEGAL SERVICES CONSULTATION AGREEMENT

For the retainer stated below, Sweet, Stevens, Katz & Williams LLP ("SSKW") will provide the following services to the Lower Moreland Township School District ("District") from the date of execution of this Agreement through June 30, 2027:

1. Title IX Pool Counsel Membership will include topics concerning Title IX of the Education Amendments of 1972 and its implementing regulations; federal law relating to discrimination on the basis of sex, sexual harassment, and sexual misconduct; Pennsylvania law relating to discrimination on the basis of sex, sexual harassment, and sexual misconduct; judicial opinions and hearing officer decisions related to discrimination on the basis of sex, sexual harassment, and sexual misconduct; and civil rights and constitutional claims related to discrimination on the basis of sex, sexual harassment, and sexual misconduct.

2. The District will have access to our members-only pool counsel "resource room" searchable library at www.sweetstevens.com, which contains model school board policies, implementation documents and templates, opinions and advice, asynchronous videos, guidelines, forms and worksheets, handouts and outlines, and other materials of universal applicability related to the content in Paragraph One (1).

3. Two trainings are included in the retainer price:

    a. Members of the SSKW attorney staff, as available and acceptable to the District, will provide an annual Title IX Coordinator direct, large group, synchronous, interactive training to meet training requirements for the 2026-2027 school year. At least one (1) District administrator must attend the Title IX Coordinator training. This direct training includes all topics outlined in the Title IX regulations for Title IX Coordinators and will include access to training materials to publicly post on the District's website pursuant to regulatory requirements. The direct training will be made available asynchronously for individuals who cannot attend a synchronous session.

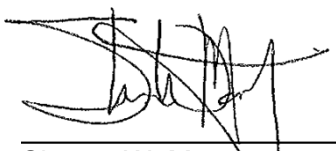
    b. A minimum of one (1) asynchronous video explaining the content of the model policies and implementation documents will be available to the District for any administrator to access at any time during the term of this Agreement.

In addition to the retainer services noted above, members of the SSKW attorney staff, as available and acceptable to the District, will provide telephone and electronic mail advice and opinions related to the content in Paragraph One (1) at our routine hourly rate. Such advice and such opinions shall be provided to the administrator or administrators designated by the District as the contact. Unless a client of the firm, electronic and telephonic advice and opinions are not subject to attorney-client privilege.

SSKW offers Title IX services beyond what this Agreement covers. Additional services are outlined in Exhibit A to this Agreement. **For information on additional Title IX services, contact Kalani Asroff, Esq. at kasroff@sweetstevens.com**.

This arrangement does not include training for administrators acting as investigators/decision-makers. This arrangement does not include representation in administrative or judicial proceedings for individual specific cases. Arrangements for such representation must be made separately with SSKW.

In consideration of the foregoing services and commitments, the District shall pay to SSKW the sum of Three Thousand Dollars ($3,000.00) payable within sixty (60) days of the execution of the Agreement.



7/1/2026

Sharon W. Montanye Date
Managing Partner
Sweet, Stevens, Katz & Williams LLP

Authorized Agent Date
Lower Moreland Township School District

EXHIBIT A

TITLE IX SERVICES MENU

1. **Appeal Decision-maker** – $280.00/hour
   A trained attorney will analyze appeal bases per District policy and make a written determination that includes all policy and regulatory requirements. This role does not establish an attorney-client confidential relationship.

2. **Decision-maker** – $280.00/hour
   A trained attorney will analyze the investigation report and underlying evidence and make a written determination that includes all policy and regulatory requirements. The written determination will only include sanctions if a District administrator collaborates with the Decision-maker. This role does not establish an attorney-client confidential relationship.

3. **Investigator** – $280.00/hour
   A trained attorney will conduct an impartial, complaint investigations pertaining to a specifically identified Formal Complaint under the Title IX regulations, District policy, and applicable case law. This role does not establish an attorney-client confidential relationship.

4. **Deputy Title IX Coordinator** – $280.00/hour
   A trained attorney will step into the role of Title IX Coordinator for a specifically identified Title IX matter and will coordinate the Grievance Procedure through the appeal. This role does not establish an attorney-client confidential relationship.

5. **Title IX Personnel Training** – $2,000.00, including preparation and travel
   All District employees who serve as Title IX Personnel (Investigator, Decision-maker, Appeal Decision-maker, Informal Resolution Facilitator, Title IX Coordinator) must be trained on specific content pursuant to regulatory requirements and policy implementation.

6. **Title IX Training (Other Audience)** – Regular Half-Day or Full-Day Speech Rate
   Training on Title IX and other educational issues or to raise awareness of policy requirements for staff or administrators who do not perform Title IX Personnel roles.

2026-2027 Professional Meetings

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Huntingdon Valley, Pennsylvania 19006

Name	Professional Meeting/Conference	Location	Dates	Amount
Cole, Scott	A/CAPA Conference	Kalahari Resort	9/14/26-9/15/26	$756.00
Zschunke, Ellen	PSLA 2026	Hilton, Harrisburg	4/18/27-4/20/27	$882.00
Patel, Prakash	Epson's September Advisory Meeting	Palm Springs, CA	9/28/26-10/1/26	$0.00
Daniel, Jaison	Autodesk Fusion CAD Fundamentals	Virtual	8/11/26-8/13/26	$0.00

707. ATTACHMENT B

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

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 6-17-2026 * Submitted by Bill Miles

Name of Organization Bryn Athyn Borough Police Department

Address of Organization 2825 Buck Road, Bryn Athyn, PA

Date(s) Desired 7-3-2026 Total Hours Desired 2.5

Beginning time (including set-up) 7:30pm Closing Time (including break-down) 10:00PM

Event start time 8:00 PM Event end time 9:30 PM

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

Name of Building Campus Parts of Building Exterior access roads

Number expected to attend _____ % of participants who are LM Residents _____

% of organization who are LM Residents _____

State specific purpose of use. Be complete. Corporal Hotchkiss is requesting to close the Buck Road and Red Lion Access Roads for the annual Bryn Athyn fireworks display

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

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

Name of person making application	Address	Phone: 215 528 7635
Corporal Hotchkiss	2825 Buck Road, Bryn Athyn	Email:
Name (official)	Address	Phone:
		Email:

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected___	Signature Bill Miles (Jun 22, 2026 07:54:46 EDT) Date:_____
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____ Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____ Date:_____
Maintenance Director (if applicable)	Approved ☒	Rejected___	Signature [redacted] Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____ Date:_____
Superintendent	Approved ☒	Rejected___	Signature Dennis Best Dennis Best (Jun 22, 2026 16:10:13 EDT) Date:_____

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

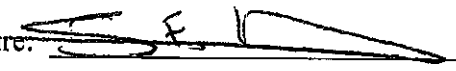
Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

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

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

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

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

Signature: 

Name (Printed): Douglas E Hotchkiss

Date: 6-19-2026

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

RECEIVED
JUL - 8 2026
SUPERINTENDENT'S OFFICE

(Rev. 12/2011)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 07-02-2026

Name of Organization: Girl Scouts of Eastern Pennsylvania Daisy Troop 7052

Address of Organization Troop Leader at 3561 Walsh Lane Huntingdon Valley PA 19006

Date(s) Desired 10/07/2026- 06/30/2027 Total Hours Desired 60 hours (20 meetings x 3 hours)

Beginning time (including set-up) 5.00pm Closing Time (including break-down) 8.00pm

Event start time 5.30 pm Event end time 7.30pm

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

Name of Building _Pine Road Elementary Number Parts of Building Library_

expected to attend 11 girls+3 adults % of participants who are LM Residents _100%_

% of organization who are LM Residents 100%

State specific purpose of use. Be complete. Bi-weekly meetings for Daisy Troop 07052 will occur on every other Wednesday 5.30pm-7.30pm starting 10-07-2026. Troop is consisted of 2nd grade and 6th grade students of Pine Road Elementary and Murray Avenue. Maximum number of girl scouts will be 11. Meetings will be attended by troop members (11) and three adult troop leaders/guardians (3). Troop leadership roles including leader, co-leader, helper, treasurer,cookie manager are all volunteers from Lower Moreland Residents.

Will admissions fee or donation be charged? Yes_____ No X

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

Cagla Wilson 3561 Walsh Lane HV 19006
Name of person making application Address Phone: Cell 5302192579
Office 215-707-1298

Cagla Wilson 3561 Walsh Lane HV 19006
Name (Troop leader) Address Phone: Cell 5302192579
Office 215-707-1298

Kate Skiendzielewski 3236 Manor Rd HV 19006
Name (Troop co-leader) Address Phone: Cell 2679706398
Office _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

EQUIPMENT USE:
A Separate *Technical Service Request Form* will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the school district.

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

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

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

SCHOOL ADMINISTRATION:

Athletic Director (if applicable)	Approved ___	Rejected___	Date
Building Principal	Approved ✓	Rejected___	Date Kathryn 7/2/26
Tech Director (if applicable)	Approved ___	Rejected___	Date
Maintenance Director (if applicable)	Approved ✓	Rejected___	Date 7/9/26
Business Manager (if applicable)	Approved ___	Rejected___	Date
Superintendent	Approved ✓	Rejected___	Date 7/9/26
FOR THE SCHOOL BOARD:	Approved ___	Rejected___	Date

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ___ Rejected___ Date_____

NO FEE _____

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

Comments:

Business Office: Date:

Distribution of Approved Application:

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

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

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

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

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

Signature: CAGLA WILSON

Name (Printed): Cagla Wilson

Date: 07-02-2026

(1) - LMMS Basketball

Application for HVAA 26-27 Basketball (1.5)

707. ATTACHMENT B Basketball

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

*End times adjusted from 9:30 to 9:00

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26

Name of Organization HVAA Basketball

Address of Organization PO Box 155

Date(s) Desired 9/7 to March 31st

Total Hours Desired _____

Beginning time (including set-up) M-F Saturday Sunday _____

Closing Time (including break-down) M-F Saturday Sunday _____

Event start time M-F 5:30 - 9:00, Sa 9 - 7, Su 9 - 4

Event end time M-F 5:30 - 9:00, Sa 9 - 7, Su 9 - 4

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

Name of Building LMMS

Parts of Building Gym

Number expected to attend 25-50

% of participants who are LM Residents ?

% of organization who are LM Residents 78%

State specific purpose of use. Be complete. HVAA is a sports association that works with LMTSD to promote and assist with the growth and development of the youth by organizing sports, inHouse and travel, and other activities for the children of Hungtingdon Valley.

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

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

Chris Beaston	1505 Nicholas Lane	
Name of person making application	Address	Phone: 609-306-8052 Email: viicepresident@hvaa.net
Allie O'Brien	1131 Willard Road	
Name (official)	Address	Phone: 215-882-4527 Email: president@hvaa.net

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected ___	Signature Jen Dilks (Aug 3, 2026 16:32:56 EDT)	Date: ___
Athletic Director (if applicable)	Approved ✓	Rejected ___	Signature ___	Date: ___
Tech Director (if applicable)	Approved ___	Rejected ___	Signature ___	Date: ___
Maintenance Director (if applicable)	Approved ___	Rejected ___	Signature Lance Freeman (Aug 3, 2026 16:32:08 EDT)	Date: ___
Business Manager (if applicable)	Approved ✓	Rejected ___	Signature ___	Date: ___
Superintendent	Approved ✓	Rejected ___	Signature ___	Date: 8/3/26
FOR THE SCHOOL BOARD:	Approved ___	Rejected ___	Date ___	

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

SIGN HERE

TO BE COMPLETED BY BUSINESS OFFICE

FEE $ 30,000 Approved ☒ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: A. O'Brien

Name (Printed): A. O'Brien

Date: 7-27-26

(2) - LMHS Basketball

707. ATTACHMENT B

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

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26

Name of Organization HVAA Basketball

Address of Organization PO Box 155

Date(s) Desired January 4th to March 7th Total Hours Desired _____

Beginning time (including set-up) Saturday Sunday Closing Time (including break-down) Saturday Sunday

Event start time 9 - 9:30 (M-F), 9 - 9:30 (Sa-Su) Event end time 9 - 9:30 (M-F), 9 - 9:30 (Sa-Su)

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

Name of Building LMHS Parts of Building Gym

Number expected to attend 25-50 % of participants who are LM Residents ?

% of organization who are LM Residents 78%

State specific purpose of use. Be complete. HVAA is a sports association that works with LMTSD to promote and assist with the growth and development of the youth by organizing sports, inHouse and travel, and other activities for the children of Hungtingdon Valley.

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

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

Chris Beaston	1505 Nicholas Lane	
Name of person making application	Address	Phone: 609-306-8052 Email: vicepresident@hvaa.net
Allie O'Brien	1131 Willard Road	
Name (official)	Address	Phone: 215-882-4527 Email: president@hvaa.net

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected___	Signature Bill Miles (Aug 3, 2026 16:07:46 EDT)	Date:_____
Athletic Director (if applicable)	Approved ✓	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ✓	Rejected___	Signature Lance Freeman (Aug 3, 2026 16:32:08 EDT)	Date:_____
Business Manager (if applicable)	Approved ✓	Rejected___	Signature_____	Date:_____
Superintendent	Approved ✓	Rejected___	Signature_____	Date: 8/3/26
FOR THE SCHOOL BOARD:	Approved ___	Rejected___	Date_____	

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: A. O'Brien

Name (Printed): A. O'Brien

Date: 7-27-26

(3) - MAS Basketball

707. ATTACHMENT B

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

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26

Name of Organization HVAA Basketball

Address of Organization PO Box 155

Date(s) Desired January 4th to March 7th. Total Hours Desired _____

Beginning time (including set-up) M-F Saturday Sunday

Event start time 5:30 - 9:30, 9 - 6, 9 - 6

Closing Time (including break-down) M-F Saturday Sunday

Event end time 5:30 - 9:30, 9 - 6, 9 - 6

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

Name of Building Murray Ave Parts of Building Gym

Number expected to attend 25-50 % of participants who are LM Residents ?

% of organization who are LM Residents 78%

State specific purpose of use. Be complete. HVAA is a sports association that works with LMTSD to promote and assist with the growth and development of the youth by organizing sports, inHouse and travel, and other activities for the children of Hungtingdon Valley.

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

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

Chris Beaston	1505 Nicholas Lane	
Name of person making application	Address	Phone: 609-306-8052 Email: vicepresident@hvaa.net
Allie O'Brien	1131 Willard Road	
Name (official)	Address	Phone: 215-882-4527 Email: president@hvaa.net

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected ___	Signature ESP Erin Stroup (Aug 3, 2026 12:12:18 EDT)	Date:___
Athletic Director (if applicable)	Approved ✓	Rejected ___	Signature ___	Date:___
Tech Director (if applicable)	Approved ___	Rejected ___	Signature ___	Date:___
Maintenance Director (if applicable)	Approved ✓	Rejected ___	Signature LF Lance Freeman (Aug 3, 2026 16:32:08 EDT)	Date:___
Business Manager (if applicable)	Approved ✓	Rejected ___	Signature ___	Date:___
Superintendent	Approved ✓	Rejected ___	Signature ___	Date: 8/3/26

FOR THE SCHOOL BOARD: Approved ___ Rejected ___ Date ___

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: A. O'Brien

Name (Printed): A. O'Brien

Date: 7-27-26

(4) - PRES Basketball

707. ATTACHMENT B

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

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26

Name of Organization HVAA Basketball

Address of Organization PO Box 155

Date(s) Desired January 4th to March 7th. Total Hours Desired _____

Beginning time (including set-up) M-F Saturday Sunday _____ Closing Time (including break-down) M-F Saturday Sunday _____

Event start time M-T 6:10 - 9:00, Sa 9 - 5, Su 11 - 5 Event end time M-T 6:10 - 9:00, Sa 9 - 5, Su 11 - 5

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

Name of Building Pine Road Parts of Building Gym

Number expected to attend 25-50 % of participants who are LM Residents ?

% of organization who are LM Residents 78%

State specific purpose of use. Be complete. HVAA is a sports association that works with LMTSD to promote and assist with the growth and development of the youth by organizing sports, inHouse and travel, and other activities for the children of Hungtingdon Valley.

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

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

Chris Beaston	1505 Nicholas Lane	
Name of person making application	Address	Phone: 609-306-8052 Email: vicepresident@hvaa.net
Allie O'Brien	1131 Willard Road	
Name (official)	Address	Phone: 215-882-4527 Email: president@hvaa.net

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected ___	Signature Kaitlyn McMullan (Aug 4, 2026 12:33 EDT)	Date: ___
Athletic Director (if applicable)	Approved ✓	Rejected ___	Signature ___	Date: ___
Tech Director (if applicable)	Approved ___	Rejected ___	Signature ___	Date: ___
Maintenance Director (if applicable)	Approved ✓	Rejected ___	Signature Lance Freeman (Aug 3, 2026 16:32:08 EDT)	Date: ___
Business Manager (if applicable)	Approved ✓	Rejected ___	Signature ___	Date: ___
Superintendent	Approved ✓	Rejected ___	Signature ___	Date: 8/3/26
FOR THE SCHOOL BOARD:	Approved ___	Rejected ___	Date ___	

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: A. O'Brien

Name (Printed): A. O'Brien

Date: 7-27-26

(5) LMHS Baseball

707. ATTACHMENT B

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

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26

Name of Organization HVAA Fall Baseball League

Address of Organization PO Box 155

Date(s) Desired 09/01-11/15 Total Hours Desired _____

Beginning time (including set-up) M-R, Saturday Closing Time (including break-down) M-R, Saturday

Event start time M-R 6:00-8:00, Sa 12-6 Event end time M-R 6:00-8:00, Sa 12-6

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

Name of Building LMHS baseball Field Parts of Building Gym

Number expected to attend 30 % of participants who are LM Residents ?

% of organization who are LM Residents 78%

State specific purpose of use. Be complete. HVAA is a sports association that works with LMTSD to promote and assist with the growth and development of the youth by organizing sports, inHouse and travel, and other activities for the children of Hungtingdon Valley.

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

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

Chris Beaston	1505 Nicholas Lane	Phone: 609-306-8052
Name of person making application	Address	Email: vicepresident@hvaa.net
Allie O'Brien	1131 Willard Road	
Name (official)	Address	Phone: 215-882-4527
		Email: president@hvaa.net

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected___	Signature Bill Miles (Aug 3, 2026 16:07:46 EDT)	Date:_____
Athletic Director (if applicable)	Approved ✓	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ✓	Rejected___	Signature Lance Freeman (Aug 3, 2026 16:32:08 EDT)	Date:_____
Business Manager (if applicable)	Approved ✓	Rejected___	Signature_____	Date:_____
Superintendent	Approved ✓	Rejected___	Signature_____	Date: 5/3/26
FOR THE SCHOOL BOARD:	Approved ___	Rejected___	Date_____	

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: A. O'Brien

Name (Printed): A. O'Brien

Date: 7-27-26

707. ATTACHMENT B

RECEIVED
AUG - 6 2026
SUPERINTENDENT'S OFFICE

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

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application Aug 1, 2026

Name of Organization Troop07192 Brownies girl scouts

Address of Organization 965 Rye valley rd, meadowbrook, pa 19046

Date(s) Desired 9/17/26-6/3/27

Total Hours Desired 2hrs Thursdays

Beginning time (including set-up) 06:00pm

Closing Time (including break-down) 08:00pm

Event start time 06:30

Event end time 07:30

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

Name of Building Pine Rd Elementary

Parts of Building MPR

Number expected to attend 12 girls, 2mom

% of participants who are LM Residents 100

% of organization who are LM Residents 100

State specific purpose of use. Be complete.

Every other Thursday girl scout meeting

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

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

Jennifer Spicer	965 Rye Valley Rd Meadowbrook 19046	
Name of person making application	Address	Phone: 215-847-0820
		Email: jenny7y@gmail.com
Iryna Dymarsky	1631 Copper Beach Rd HV 19006	
Name (official)	Address	Phone: (203) 524-1965
		Email: dymarsky.irina@gmail.c

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

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

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected___	Signature Kathryn	Date: 8/3/26
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Superintendent	Approved ___	Rejected___	Signature	Date: 8/10/26

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☑ Rejected ☐ Date_____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature:

Name (Printed): Jennifer Spicer

Date: August 4, 2026

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

RECEIVED
AUG 3 RECD

MAS Principal

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 08/03/2026

Name of Organization Girl Scouts Troop 7847

Address of Organization Girl Scouts of Eastern PA, 330 Manor Rd, Miquon, PA 19444

Date(s) Desired Weekly on Thursday at 5:30pm starting 09/10/2026

Total Hours Desired 2.25

Beginning time (including set-up) 5:30pm

Closing Time (including break-down) 7:45pm

Event start time 6:00pm

Event end time 7:30pm

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

Name of Building Murray Avenue School

Parts of Building ~~Library~~ Cafe

Number expected to attend 12 Girl Scouts, 2 Leaders

% of participants who are LM Residents 83%

% of organization who are LM Residents 83%

State specific purpose of use. Be complete. Girl Scout Meetings

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

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

Kate Strouse	3500 Brae Bourn Drive, Huntingdon Valley, PA 19006	
Name of person making application	Address	Phone: 609-203-3277 Email: katestrouse@gmail.com
Ann Daniel	248 Lamplighter Lane, Huntingdon Vy, PA 19006	
Name (official)	Address	Phone: 267-701-4124 Email: anukitty@gmail.com

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

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

EQUIPMENT USE AND FEES:

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected___	Signature E-B.S.	Date: 8/3/26
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Superintendent	Approved ___	Rejected___	Signature_____	Date: 8/10/26

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: Kate Strouse

Name (Printed): Kate Strouse

Date: 8/03/2026

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097485	**07/02/2026**	**44008**	**AMERICAN ASSOCIATION OF SCHOOL PERSONNEL**			
00083721	37326		MEMBERSHIP RENEWAL 26-27			275.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	275.00
					Total Check: 1000097485	**$275.00**
1000097486	**07/02/2026**	**44156**	**AMERICAN CAPITAL FINANCIAL SERVICES, INC**			
00083722	23464		2026-2027 LEASE			56,780.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	56,780.00
					Total Check: 1000097486	**$56,780.00**
1000097487	**07/02/2026**	**43583**	**APPTEGY, INC**			
00083723	INV39321		THRILLSHARE MEDIA SUBSCRIPTION			12,215.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	12,215.00
00083724	INV39322		ALWAYSON CHATBOT SUBSCRIPTION			6,600.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	6,600.00
					Total Check: 1000097487	**$18,815.00**
1000097488	**07/02/2026**	**5932**	**ATTORNEY REGISTRATION**			
00083725	REG2627692382 30		2026-2027			275.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	275.00
					Total Check: 1000097488	**$275.00**
1000097490	**07/02/2026**	**45616**	**CYBERSOFT TECHNOLOGIES**			
00083728	9830962		PRIMERO EDGE 2026-2027			3,580.00
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	3,580.00
					Total Check: 1000097490	**$3,580.00**
1000097491	**07/02/2026**	**37583**	**ACTIVE INTERNET TECHNOLOGIES**			
00083719	INV0999593		CORE COMMUNICATIONS			11,546.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	11,546.00
00083720	INV099597		BLACKBOARD CONNECT SERVICE			4,830.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	4,830.00
					Total Check: 1000097491	**$16,376.00**
1000097492	**07/02/2026**	**28309**	**PASBO**			
00083731	591165		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			400.00
7.10.2500.810.000.10.90			DUES AND FEES	C	Computer	400.00
					Total Check: 1000097492	**$400.00**
1000097493	**07/02/2026**	**19285**	**PENNSYLVANIA ASSOCIATION OF**			
00083732	9948		MEMBERSHIP RENEWAL			275.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	275.00
					Total Check: 1000097493	**$275.00**
1000097494	**07/02/2026**	**22992**	**PENNSYLVANIA ASSOCIATION OF SCHOOL ADMIN**			
00083733	2026-2027		MEMBERSHIP RENEWAL			2,420.00
7.10.2360.810.000.10.90			DUES	C	Computer	2,420.00
					Total Check: 1000097494	**$2,420.00**
1000097495	**07/02/2026**	**22992**	**PENNSYLVANIA ASSOCIATION OF SCHOOL ADMIN**			
00083734	2026-2027		MEMBERSHIP RENEWAL			2,420.00
7.10.2260.580.000.10.90			CURR TRAVEL	C	Computer	2,420.00
					Total Check: 1000097495	**$2,420.00**
1000097496	**07/02/2026**	**25670**	**PENNSYLVANIA SCHOOL BOARDS ASSOC., INC.**			
00083735	2627-SD-0277		LOWE000332			21,433.56
7.10.2310.810.000.10.90			BOARD DUES	C	Computer	21,433.56
					Total Check: 1000097496	**$21,433.56**
1000097497	**07/02/2026**	**28150**	**S D I C**			
00083736	42427		42427			2,000.00
7.10.2500.260.000.10.90			WORKERS COMPENSATION	C	Computer	2,000.00
00083736	42427		42427			1,700.00
7.10.2620.260.000.10.90			WORK COMP DIST CUSTODIAL	C	Computer	1,700.00
00083736	42427		42427			680.00
7.10.2620.260.000.20.90			WORK COMP HS CUSTODIAL	C	Computer	680.00
00083736	42427		42427			425.00
7.10.2620.260.000.31.90			WORK COMP MA CUSTODIAL	C	Computer	425.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097497	**07/02/2026**	**28150**	**S D I C**			
00083736	42427	42427				425.00
7.10.2620.260.000.50.90			WORK COMP PR CUSTODIAL	C	Computer	425.00
00083736	42427	42427				1,021.00
7.10.2390.260.000.10.90			WORKERS COMP-HUMAN RESOUR	C	Computer	1,021.00
00083736	42427	42427				765.00
7.10.2400.260.000.20.90			WORKERS COMPENSATION	C	Computer	765.00
00083736	42427	42427				700.00
7.10.2400.260.000.31.90			WORKERS COMPENSATION	C	Computer	700.00
00083736	42427	42427				520.00
7.10.2400.260.000.32.90			WORKERS COMPENSATION - LM MIDDLE SCHOOL	C	Computer	520.00
00083736	42427	42427				600.00
7.10.2400.260.000.50.90			WORKERS COMPENSATION	C	Computer	600.00
00083736	42427	42427				560.00
7.10.3210.260.000.10.90			WORK COMP STU ACTIVITIES	C	Computer	560.00
00083736	42427	JULY 2026	CENTRAL FUND BILLING			100.00
7.10.3250.260.000.10.90			WORK COMP ATHLETICS	C	Computer	100.00
					Total Check: 1000097497	**$9,496.00**
1000097498	**07/02/2026**	**19550**	**KS STATEBANK**			
00083729	48597	LEASE NUMBER 410885 3362017				59,685.65
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	59,685.65
00083730	48607	LEASE 410985 3362980				212,000.84
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	212,000.84
					Total Check: 1000097498	**$271,686.49**
1000097499	**07/09/2026**	**10072**	**ACADEMY OF THE NEW CHURCH**			
00083737	REGISTRATION FEE	LOWER MORELAND HIGH SCHOOL				300.00
7.10.3250.810.000.20.84			HS ST AC VWRSTLNG DUE/FEE	C	Computer	300.00
					Total Check: 1000097499	**$300.00**
1000097500	**07/09/2026**	**43826**	**AGHS SPORTS BOOSTERS**			
00083738	REGISTRATION FEE	08-22-2026 EVENT				150.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	150.00
00083738	REGISTRATION FEE	LOWER MORELAND HIGH SCHOOL				300.00
7.10.3250.810.000.20.71			HS ST AC GIRL'S SOCCER DUES	C	Computer	300.00
					Total Check: 1000097500	**$450.00**
1000097501	**07/09/2026**	**44156**	**AMERICAN CAPITAL FINANCIAL SERVICES, INC**			
00083739	2026109084	CHROMEBOOK LEASE AGREEMENT				186,480.21
7.10.5110.831.000.10.90			COMPUTER LEASE	C	Computer	186,480.21
					Total Check: 1000097501	**$186,480.21**
1000097504	**07/09/2026**	**33979**	**ARBITER PAY**			
00083740	4969902385	CHECK FEE				5.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	5.00
00083740	4969902385	FOOTBALL				594.00
7.10.3250.810.000.32.56			MS FOOTBALL DUES	C	Computer	594.00
00083740	4969902385	FLAG FOOTBALL				3,798.00
7.10.3250.810.000.20.82			HS FLAG FOOTBALL DUES	C	Computer	3,798.00
00083740	4969902385	BASEBALL				3,960.00
7.10.3250.810.000.20.32			HS ST AC VBASEBALL DUES	C	Computer	3,960.00
00083740	4969902385	BOYS BASKETBALL				5,490.00
7.10.3250.810.000.20.38			HS ST AC VBSKTBL DUES BOY	C	Computer	5,490.00
00083740	4969902385	BASKETBALL GAME WORKERS				3,850.00
7.10.3250.810.000.20.38			HS ST AC VBSKTBL DUES BOY	C	Computer	3,850.00
00083740	4969902385	GIRLS BASKETBALL				5,490.00
7.10.3250.810.000.20.39			HS ST AC VBSKTBL DUES	C	Computer	5,490.00
00083740	4969902385	BASKETBALL GAME WORKERS				3,025.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097504	07/09/2026	33979	ARBITER PAY			
00083740	4969902385		BASKETBALL GAME WORKERS			3,025.00
7.10.3250.810.000.20.39			HS ST AC VBSKTBL DUES	C	Computer	3,025.00
00083740	4969902385		GIRLS VOLLEYBALL			3,256.00
7.10.3250.810.000.20.40			HS GIRLS VOLLEYBALL DUES	C	Computer	3,256.00
00083740	4969902385		VOLLEYBALL GAME WORKERS			1,650.00
7.10.3250.810.000.20.40			HS GIRLS VOLLEYBALL DUES	C	Computer	1,650.00
00083740	4969902385		BOYS VOLLEYBALL			3,256.00
7.10.3250.810.000.20.41			HS BOYS VOLLEYBALL DUES	C	Computer	3,256.00
00083740	4969902385		VOLLEYBALL GAME WORKERS			1,650.00
7.10.3250.810.000.20.41			HS BOYS VOLLEYBALL DUES	C	Computer	1,650.00
00083740	4969902385		CROSS COUNTRY			570.00
7.10.3250.810.000.20.51			HS ST AC CRS SNTRY DUES	C	Computer	570.00
00083740	4969902385		FOOTBALL			6,426.00
7.10.3250.810.000.20.56			HS ST AC VFOOTBALL DUES	C	Computer	6,426.00
00083740	4969902385		FOOTBALL GAME WORKERS			2,325.00
7.10.3250.810.000.20.56			HS ST AC VFOOTBALL DUES	C	Computer	2,325.00
00083740	4969902385		FOOTBALL			1,215.00
7.10.3250.810.000.20.57			HS ST AC JVFOOTBALL DUES	C	Computer	1,215.00
00083740	4969902385		FIELD HOCKEY			3,320.00
7.10.3250.810.000.20.61			HS ST AC VHOCKEY DUES GRL	C	Computer	3,320.00
00083740	4969902385		LACROSSE			4,293.00
7.10.3250.810.000.20.64			HS ST AC LACROSSE DUES	C	Computer	4,293.00
00083740	4969902385		BOYS SOCCER			3,600.00
7.10.3250.810.000.20.70			HS ST AC BOY'S SOCCER DUES	C	Computer	3,600.00
00083740	4969902385		GIRLS SOCCER			3,600.00
7.10.3250.810.000.20.71			HS ST AC GIRL'S SOCCER DUES	C	Computer	3,600.00
00083740	4969902385		SOFTBALL			3,960.00
7.10.3250.810.000.20.72			HS ST ACT SOFTBALL DUES	C	Computer	3,960.00
00083740	4969902385		BOYS SWIMMING / DIVING			1,776.00
7.10.3250.810.000.20.75			ST AC SWIM DUES/FEES BOYS	C	Computer	1,776.00
00083740	4969902385		GIRLS SWIMMING / DIVING			1,776.00
7.10.3250.810.000.20.76			HS ST AC SWIM DUE/FEE GRL	C	Computer	1,776.00
00083740	4969902385		TRACK			1,920.00
7.10.3250.810.000.20.79			HS ST AC TRK/FLD DUES BOY	C	Computer	1,920.00
00083740	4969902385		WRESTLING			830.00
7.10.3250.810.000.20.84			HS ST AC VWRSTLNG DUE/FEE	C	Computer	830.00
00083740	4969902385		WRESTLING MATCH WORKERS			1,375.00
7.10.3250.810.000.20.84			HS ST AC VWRSTLNG DUE/FEE	C	Computer	1,375.00
00083740	4969902385		BASEBALL			582.00
7.10.3250.810.000.32.32			MIDDLE SCHOOL ST AC SEC BASEBL DUES	C	Computer	582.00
00083740	4969902385		BOYS BASKETBALL			1,020.00
7.10.3250.810.000.32.38			MIDDLE SCHOOL ST AC BSKTBL DUES BOYS	C	Computer	1,020.00
00083740	4969902385		BASKETBALL GAME WORKERS			600.00
7.10.3250.810.000.32.38			MIDDLE SCHOOL ST AC BSKTBL DUES BOYS	C	Computer	600.00
00083740	4969902385		GIRLS BASKETBALL			1,020.00
7.10.3250.810.000.32.39			MIDDLE SCHOOL ST AC BSKTBL GRL DUES	C	Computer	1,020.00
00083740	4969902385		BASKETBALL GAME WORKERS			400.00
7.10.3250.810.000.32.39			MIDDLE SCHOOL ST AC BSKTBL GRL DUES	C	Computer	400.00
00083740	4969902385		FIELD HOCKEY			1,070.00
7.10.3250.810.000.32.61			MIDDLE SCHOOL ST AC HOCKEY DUES/FEES	C	Computer	1,070.00
00083740	4969902385		BOYS SOCCER			819.00
7.10.3250.810.000.32.70			MIDDLE SCHOOL ST AC SOCCER DUES/FEES	C	Computer	819.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097504	**07/09/2026**	**33979**	**ARBITER PAY**			
00083740	4969902385		SOFTBALL			582.00
7.10.3250.810.000.32.72			MIDDLE SCHOOL ST AC SOFTBALL DUES/FEES	C	Computer	582.00
00083740	4969902385		TRACK			2,958.00
7.10.3250.810.000.32.79			MA ST AC TRACK DUES/FEES	C	Computer	2,958.00
00083740	4969902385		WRESTLING			480.00
7.10.3250.810.000.32.84			MIDDLE SCHOOL ST AC WRSTLNG DUES/FEE	C	Computer	480.00
00083740	4969902385		WRESTLING MATCH WORKERS			300.00
7.10.3250.810.000.32.84			MIDDLE SCHOOL ST AC WRSTLNG DUES/FEE	C	Computer	300.00
00083740	4969902385		GIRLS SOCCER			819.00
7.10.3250.810.000.32.71			MIDDLE SCHOOL STDT ACT GIRLS SOCCER	C	Computer	819.00
					Total Check: 1000097504	**$83,660.00**
1000097505	**07/09/2026**	**6769**	**CARLA A. CLONINGER**			
00083743	JULY 1-7, 2026		JULY 1-7, 2026			150.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	150.00
					Total Check: 1000097505	**$150.00**
1000097508	**07/09/2026**	**32824**	**CONWELL-EGAN CATHOLIC HIGH SCHOOL**			
00083746	REGISTRATION FEE		08-22-2026 EVENT			100.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	100.00
00083746	REGISTRATION FEE		LOWER MORELAND HIGH SCHOOL			300.00
7.10.3250.810.000.20.70			HS ST AC BOY'S SOCCER DUES	C	Computer	300.00
					Total Check: 1000097508	**$400.00**
1000097509	**07/09/2026**	**44490**	**CUSTOM CHEMISTRY SOLUTIONS, LLC**			
00083812	1216	27000055	BLANKET PO SERVICES HEATING/COOLING LOOP			437.50
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	437.50
00083812	1216	27000055				437.50
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	437.50
00083812	1216	27000055				437.50
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer	437.50
00083812	1216	27000055				437.50
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	437.50
					Total Check: 1000097509	**$1,750.00**
1000097510	**07/09/2026**	**1260**	**DELAWARE EXPRESS SHUTTLE & TOURS, INC.**			
00083747	DEPOSIT		LOWER MORELAND MIDDLE SCHOOL MAY 28 2027			3,500.00
7.81.0496.000.000.32.35			MUSIC - MIDDLE SCHOOL	C	Computer	3,500.00
					Total Check: 1000097510	**$3,500.00**
1000097513	**07/09/2026**	**36943**	**DUFF CO**			
00083748	MULTIPLE INVOICES		INVOICE S100207287.001			176.47
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	176.47
00083748	MULTIPLE INVOICES		INVOICE S100207288.001			4,259.76
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	4,259.76
					Total Check: 1000097513	**$4,436.23**
1000097515	**07/09/2026**	**41491**	**FOLLETT CONTENT SOLUTIONS LLC**			
00083758	768472		INVOICE 768472			325.08
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	325.08
					Total Check: 1000097515	**$325.08**
1000097516	**07/09/2026**	**14222**	**HUDL**			
00083759	HUS00012148		LOWER MORELAND HIGH SCHOOL			10,500.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	10,500.00
					Total Check: 1000097516	**$10,500.00**
1000097517	**07/09/2026**	**10058**	**IMPERIAL DADE**			
00083813	42329745	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			5,714.13

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097517	**07/09/2026**	**10058**	**IMPERIAL DADE**			
00083813	42329745	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			5,714.13
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	5,714.13
				Total Check: 1000097517		**$5,714.13**
1000097519	**07/09/2026**	**18335**	**INTERSTATE TAX SERVICE**			
00083761	QUARTERLY FEE		3RD QUARTER / 2026			351.42
7.10.1100.260.000.50.90			WORKERS COMPENSATION	C	Computer	351.42
				Total Check: 1000097519		**$351.42**
1000097520	**07/09/2026**	**17914**	**JAMF SOFTWARE LLC**			
00083762	90442260		RENEWAL			1,253.65
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	1,253.65
				Total Check: 1000097520		**$1,253.65**
1000097521	**07/09/2026**	**41564**	**LAUREN DIMAIO**			
00083763	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	231.00
				Total Check: 1000097521		**$231.00**
1000097522	**07/09/2026**	**21434**	**LEAH ABRAMSON**			
00083764	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	231.00
				Total Check: 1000097522		**$231.00**
1000097523	**07/09/2026**	**21092**	**LOWER MORELAND TOWNSHIP**			
00083817	4607-0	27000093				9,294.79
7.10.2620.424.000.20.90			HS WATER SEWER	C	Computer	9,294.79
00083815	3248-0	27000093				2,082.46
7.10.2620.424.000.31.90			MA WATER SEWER	C	Computer	2,082.46
00083814	1640-0	27000093				180.00
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	180.00
00083818	3276-0	27000093	BLANKET PO FOR SEWER			216.83
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer	216.83
00083816	3271-0	27000093				3,535.34
7.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	3,535.34
				Total Check: 1000097523		**$15,309.42**
1000097524	**07/09/2026**	**50100**	**MARY KATE WRIGHT**			
00083819	07-09-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT			4,123.00
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,123.00
				Total Check: 1000097524		**$4,123.00**
1000097526	**07/09/2026**	**4200**	**MCAA-MONTGOMERY COUNTY ATHLETIC ASSN.**			
00083766	2026-2027 DUES		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			900.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	900.00
				Total Check: 1000097526		**$900.00**
1000097529	**07/09/2026**	**13650**	**MTG**			
00083770	856935		INVOICE 856935			1,468.67
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,468.67
				Total Check: 1000097529		**$1,468.67**
1000097530	**07/09/2026**	**23712**	**NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.**			
00083772	48661		2026-2027 MEMBERSHIP RENEWAL			315.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	315.00
				Total Check: 1000097530		**$315.00**
1000097531	**07/09/2026**	**43940**	**NATIONAL FIELD HOCKEY**			
00083771	2026-2027		INVOICE MR-2026-4745			100.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	100.00
				Total Check: 1000097531		**$100.00**
1000097533	**07/09/2026**	**39824**	**PA LEADERSHIP CHARTER SCHOOL**			
00083773	07-01-2026 INVOICE		TUITION INVOICE			2,732.97

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097533	**07/09/2026**	**39824**	**PA LEADERSHIP CHARTER SCHOOL**			
00083773	07-01-2026 INVOICE		TUITION INVOICE			2,732.97
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	2,732.97
				Total Check: 1000097533		**$2,732.97**
1000097535	**07/09/2026**	**25110**	**PECO ENERGY**			
00083775	4066412222		4066412222			26,929.87
7.10.2620.622.000.20.90			HIGH SCHOOL - ELECTRICITY	C	Computer	26,929.87
				Total Check: 1000097535		**$26,929.87**
1000097536	**07/09/2026**	**22992**	**PENNSYLVANIA ASSOCIATION OF SCHOOL ADMIN**			
00083776	MEMBERSHIP RENEWAL		2026-2027			606.00
7.10.2260.580.000.10.90			CURR TRAVEL	C	Computer	606.00
				Total Check: 1000097536		**$606.00**
1000097538	**07/09/2026**	**28632**	**POWERSCHOOL GROUP LLC**			
00083778	INV500414		SPECIAL PROGRAMS CUSTOMIZATION			3,077.50
7.10.1290.329.521.10.90			TRAINING COSTS-IDEA	C	Computer	3,077.50
				Total Check: 1000097538		**$3,077.50**
1000097539	**07/09/2026**	**26433**	**PROJECT LEAD THE WAY**			
00083779	530127		INVOICE 530127			3,200.00
7.10.1100.610.000.21.90			CURRIC MATERIALS-PLTW	C	Computer	3,200.00
				Total Check: 1000097539		**$3,200.00**
1000097540	**07/09/2026**	**46221**	**RED ROVER TECHNOLOGIES**			
00083780	INV16544		2026-2027 SUBSCRIPTION			16,000.00
7.10.1100.320.000.20.90			HS CONTRACTED SERVICES	C	Computer	16,000.00
				Total Check: 1000097540		**$16,000.00**
1000097541	**07/09/2026**	**19305**	**REMIND 101, INC.**			
00083781	2024-138903		2026-2027			1,975.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	1,975.00
				Total Check: 1000097541		**$1,975.00**
1000097543	**07/09/2026**	**28921**	**RIDDELL ALL AMERICAN SPORTS CORP**			
00083784	MULTIPLE INVOICES		60554676			6,064.58
7.10.3250.490.000.20.56			HS STD ACT VFOOTBALL CONT	C	Computer	6,064.58
00083784	MULTIPLE INVOICES		952481865			1,576.64
7.10.3250.490.000.20.56			HS STD ACT VFOOTBALL CONT	C	Computer	1,576.64
00083783	952583543		REPLACEMENT NET FOR FOOTBALL			280.83
7.10.3250.612.000.20.56			HS ST AC VFOOTBALL SUPPL	C	Computer	280.83
				Total Check: 1000097543		**$7,922.05**
1000097545	**07/09/2026**	**30821**	**SCHOOL SPECIALTY, LLC**			
00083821	308104876728	26001025	Crayola Crayons Assorted colors set of 2			237.45
7.10.1450.610.412.10.90			TITLE I WIN CAMP SUPPLIES	C	Computer	237.45
				Total Check: 1000097545		**$237.45**
1000097546	**07/09/2026**	**28566**	**STARR CHARTER**			
00083786	MULTIPLE INVOICES		DEPOSITS / 17616-0 AND 17615-0			2,000.00
7.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	2,000.00
				Total Check: 1000097546		**$2,000.00**
1000097548	**07/09/2026**	**30430**	**SUBURBAN ONE LEAGUE**			
00083791	2026-27		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			8,273.11
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	8,273.11
				Total Check: 1000097548		**$8,273.11**
1000097549	**07/09/2026**	**41378**	**SWANK MOVIE LICENSING USA**			
00083792	INV10110151		2026-2027 / CUSTOMER # CUS147649			718.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	718.00
				Total Check: 1000097549		**$718.00**
1000097550	**07/09/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097550	**07/09/2026**		**28401 SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083793	07-01-2026 INVOICE		TITLE IX POOL COUNCIL			3,000.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	3,000.00
					Total Check: 1000097550	**$3,000.00**
1000097551	**07/09/2026**		**42021 THE CAMPUS CHESTER COUNTY**			
00083794	11883		2027 DEPOSIT / LOWER MORELAND MIDDLE			2,000.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	2,000.00
					Total Check: 1000097551	**$2,000.00**
1000097553	**07/09/2026**		**28167 THE RUN AROUND INC.**			
00083795	MULTIPLE INVOICES		INVOICE 6671			96.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	96.00
00083795	MULTIPLE INVOICES		INVOICE 6744			45.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	45.00
00083795	MULTIPLE INVOICES		INVOICE 6753			92.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	92.00
00083795	MULTIPLE INVOICES		INVOICE 6068 / BASKETBALL UNIFORMS			5,471.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	5,471.00
00083795	MULTIPLE INVOICES		INVOICE 6764 / FLAG FOOTBALL UNIFORMS			648.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	648.00
00083795	MULTIPLE INVOICES		INVOICE 6917 / GOLF HATS			475.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	475.00
					Total Check: 1000097553	**$6,827.00**
1000097554	**07/09/2026**		**11913 THE SHERWIN-WILLIAMS CO.**			
00083823	65100172710726	27000072	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			149.80
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	149.80
					Total Check: 1000097554	**$149.80**
1000097555	**07/09/2026**		**36706 TODD HILL**			
00083796	REIMBURSEMENT		ITEM FOR GIRLS SOCCER TEAM			36.85
7.10.3250.612.000.20.71			HS STD ACT GIRL'S SOCCER SUPPLIES	C	Computer	36.85
					Total Check: 1000097555	**$36.85**
1000097557	**07/09/2026**		**33388 UNITED STATES TREASURY**			
00083798	FORM 720		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			1,444.39
7.10.1100.211.000.10.90			MEDICAL INSURANCE-ADM	C	Computer	1,444.39
					Total Check: 1000097557	**$1,444.39**
1000097559	**07/09/2026**		**41246 VARIETY - THE CHILDREN'S CHARTIY OF**			
00083800	MULTIPLE INVOICES		INVOICE ESY/VOC2026			4,750.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	4,750.00
00083800	MULTIPLE INVOICES		INVOICE AS-ESY2026			6,650.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	6,650.00
00083800	MULTIPLE INVOICES		INVOICE ST-ESY2026			9,850.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	9,850.00
					Total Check: 1000097559	**$21,250.00**
1000097563	**07/09/2026**		**54299 WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083804	4352708		RENEWAL			5,047.00
7.10.2620.522.000.10.90			INSURANCE	C	Computer	5,047.00
					Total Check: 1000097563	**$5,047.00**
1000097564	**07/09/2026**		**54299 WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083805	4353380		RENEWAL			17,555.00
7.10.2620.521.000.10.90			INSURANCE	C	Computer	17,555.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097564	**07/09/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
					Total Check: 1000097564	**$17,555.00**
1000097565	**07/09/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083806	4352707		RENEWAL			209,309.00
7.10.2310.523.000.10.90			GEN PROPERTY-LIAB INS	C	Computer	209,309.00
					Total Check: 1000097565	**$209,309.00**
1000097566	**07/09/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083807	4352715		RENEWAL			31,900.00
7.10.2620.523.000.10.90			INSURANCE	C	Computer	31,900.00
					Total Check: 1000097566	**$31,900.00**
1000097567	**07/09/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083810	4352709		RENEWAL			25,647.00
7.10.2310.529.000.10.90			BOILER & MACHINERY INS	C	Computer	25,647.00
					Total Check: 1000097567	**$25,647.00**
1000097568	**07/09/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083809	435710		RENEWAL			13,548.00
7.10.2620.521.000.10.90			INSURANCE	C	Computer	13,548.00
					Total Check: 1000097568	**$13,548.00**
1000097569	**07/09/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083808	4353373		RENEWAL			38,213.00
7.10.2620.521.000.10.90			INSURANCE	C	Computer	38,213.00
					Total Check: 1000097569	**$38,213.00**
1000097570	**07/09/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**			
00083811	2563753		INVOICE 2563753			4,095.76
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	4,095.76
					Total Check: 1000097570	**$4,095.76**
1000097571	**07/23/2026**	**52301**	**A/CAPA**			
00083832	01165		MEMBERSHIP RENEWAL			90.00
7.10.2260.580.000.10.90			CURR TRAVEL	C	Computer	90.00
					Total Check: 1000097571	**$90.00**
1000097572	**07/23/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00083937	17GL-R79J-VP1M	27000073	paper shredder, 10-sheet cross cut			180.12
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer	180.12
					Total Check: 1000097572	**$180.12**
1000097573	**07/23/2026**	**10622**	**APPLE, INC.**			
00083938	MC85470993	26001029	iPad Wi-Fi 128GB - Blue Part Number: MD4			1,645.00
7.10.1500.610.432.10.26			TITLE IV NON PUB SUPPLIES	C	Computer	1,645.00
					Total Check: 1000097573	**$1,645.00**
1000097576	**07/23/2026**	**10046**	**BLICK ART MATERIALS**			
00083939	8386572	27000085	Blick Premium Grade Tempera - Set of 6,			716.18
7.10.1100.610.000.32.02			SUPPLIES - ART - LM MIDDLE SCHOOL	C	Computer	716.18
					Total Check: 1000097576	**$716.18**
1000097577	**07/23/2026**	**12221**	**BSN SPORTS, LLC**			
00083843	934524938		INVOICE 934524938			1,579.80
7.10.3250.612.000.20.32			HS STD ACT VBASEBALL SUPP	C	Computer	1,579.80
00083843	934524938		INVOICE 934524938			533.96
7.10.3250.612.000.20.56			HS ST AC VFOOTBALL SUPPL	C	Computer	533.96
					Total Check: 1000097577	**$2,113.76**
1000097578	**07/23/2026**	**6769**	**CARLA A. CLONINGER**			
00083844	JULY 8-21, 2026		JULY 8-21, 2026			1,425.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	1,425.00
					Total Check: 1000097578	**$1,425.00**
1000097579	**07/23/2026**	**36102**	**CHARACTER STRONG, LLC**			
00083940	INV256454	27000174				1,999.00
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C	Computer	1,999.00
00083940	INV256454	27000174	Tier 1 Curriculum PFP License $2,499.00			2,499.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097579	**07/23/2026**	**36102**	**CHARACTER STRONG, LLC**			
00083940	INV256454	27000174	Tier 1 Curriculum PFP License $2,499.00			2,499.00
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	2,499.00
				Total Check: 1000097579		**$4,498.00**
1000097580	**07/23/2026**	**19810**	**CHELSEA FOLEY**			
00083845	JULY 8-21, 2026		JULY 8-21, 2026			3,334.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	3,334.00
				Total Check: 1000097580		**$3,334.00**
1000097581	**07/23/2026**	**12224**	**CHERYL GALDO**			
00083846	REIMBURSEMENT		INDEED INVOICE PAYMENT			500.45
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	500.45
				Total Check: 1000097581		**$500.45**
1000097583	**07/23/2026**	**12999**	**COMCAST BUSINESS**			
00083917	277030330	27000086	BLANKET PO FOR BACKUP INTERNET			341.20
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	341.20
				Total Check: 1000097583		**$341.20**
1000097584	**07/23/2026**	**12999**	**COMCAST BUSINESS**			
00083918	8499 10143 0176443	27000086	BLANKET PO FOR BACKUP INTERNET			247.08
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	247.08
00083920	8499 10143 0176518	27000086	BLANKET PO FOR BACKUP INTERNET			964.74
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	964.74
00083919	8499 10146 0587139	27000086	BLANKET PO FOR BACKUP INTERNET			246.06
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	246.06
				Total Check: 1000097584		**$1,457.88**
1000097586	**07/23/2026**	**10154**	**COMPASS INDUSTRIES**			
00083941	484583-00	27000219	School supplies-see attached invoice			993.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	993.00
				Total Check: 1000097586		**$993.00**
1000097587	**07/23/2026**	**2607**	**CONTINENTAL PRESS**			
00083942	702227	27000121	5 PACK STUDENT BOOKS			132.72
7.10.1100.610.000.20.29			SUPPLIES - ESL	C	Computer	132.72
				Total Check: 1000097587		**$132.72**
1000097588	**07/23/2026**	**12107**	**CURRICULUM ASSOCIATES, LLC**			
00083943	90964764	27000001	i-Ready			71,257.50
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C	Computer	71,257.50
				Total Check: 1000097588		**$71,257.50**
1000097591	**07/23/2026**	**8893**	**DELTA-T GROUP, INC.**			
00083852	277542688		INVOICE 277542688			806.79
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	806.79
				Total Check: 1000097591		**$806.79**
1000097593	**07/23/2026**	**50197**	**DVASBO**			
00083854	2026-2027		MEMBERSHIP RENEWAL			250.00
7.10.2500.810.000.10.90			DUES AND FEES	C	Computer	250.00
				Total Check: 1000097593		**$250.00**
1000097594	**07/23/2026**	**14023**	**EASTERN CENTER FOR ARTS AND TECHNOLOGY**			
00083921	LMCA AUG26	27000088	BLANKET PO FOR 26-27 SCHOOL YEAR			7,232.40
7.10.1390.564.000.10.90			VOC COURSES TUITION	C	Computer	7,232.40
				Total Check: 1000097594		**$7,232.40**
1000097595	**07/23/2026**	**14023**	**EASTERN CENTER FOR ARTS AND TECHNOLOGY**			
00083922	LM AUG26	27000088	BLANKET PO FOR 26-27 SCHOOL YEAR			42,266.90
7.10.1390.564.000.10.90			VOC COURSES TUITION	C	Computer	42,266.90
				Total Check: 1000097595		**$42,266.90**
1000097596	**07/23/2026**	**44580**	**EDUCATIONAL EPIPHANY**			
00083944	6826	26000767	Professional Development Session- Educat			7,500.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097596	**07/23/2026**	**44580**	**EDUCATIONAL EPIPHANY**			
00083944	6826	26000767	Professional Development Session- Educat			7,500.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	7,500.00
				Total Check: 1000097596		**$7,500.00**
1000097599	**07/23/2026**	**46230**	**FIBER ASSETCO LLC**			
00083858	2186300		invoice 2186300			1,237.71
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	1,237.71
				Total Check: 1000097599		**$1,237.71**
1000097602	**07/23/2026**	**41394**	**ACUANT INC.**			
00083936	PSINV021790	27000059	AID-Sentinel-Maint			445.50
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	445.50
				Total Check: 1000097602		**$445.50**
1000097603	**07/23/2026**	**17192**	**H.A. BERKHEIMER, INC.**			
00083923	00 46 460 000	27000091	BLANKET PO COMMISSION INVOICES			1,445.24
7.10.2330.310.000.10.90			COMMISSIONS	C	Computer	1,445.24
				Total Check: 1000097603		**$1,445.24**
1000097605	**07/23/2026**	**43880**	**HSLC**			
00083948	31925	27000227	invoice 31067 - ACCESS PA/POWER Library			475.00
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	475.00
00083945	31067	27000227	Invoice 31068 - ACCESS PA/POWER Library			325.00
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C	Computer	325.00
00083946	31068	27000227	Invoice 31069 - ACCESS PA/POWER Library			325.00
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	325.00
00083947	31069	27000227	Invoice 31925 - ACCESS PA/POWER Library			250.00
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C	Computer	250.00
				Total Check: 1000097605		**$1,375.00**
1000097606	**07/23/2026**	**18430**	**IMPACT APPLICATIONS INC**			
00083864	INVIM002343		2026-2027 PROGRAM			880.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	880.00
				Total Check: 1000097606		**$880.00**
1000097607	**07/23/2026**	**10058**	**IMPERIAL DADE**			
00083924	42312505	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			1.80
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	1.80
00083926	42312509	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			3.00
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	3.00
00083925	42312507	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			0.90
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	0.90
				Total Check: 1000097607		**$5.70**
1000097608	**07/23/2026**	**29378**	**INCIDENT IQ**			
00083949	14179	27000163	Incident IQ Platform with iiQ Ticketing			5,820.37
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	5,820.37
				Total Check: 1000097608		**$5,820.37**
1000097609	**07/23/2026**	**39925**	**IPS GLOBAL**			
00083927	157188	27000124	BLANKET PURCHASE ORDER FOR 26-27			219.30
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	219.30
				Total Check: 1000097609		**$219.30**
1000097610	**07/23/2026**	**20150**	**JG INK CREATIVE, INC.**			
00083950	INV-004123	27000229	LMMS magnets and stickers			1,452.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	1,452.00
				Total Check: 1000097610		**$1,452.00**
1000097617	**07/23/2026**	**25674**	**MACKIN EDUCATIONAL RESOURCES**			
00083951	55994CLC26-27	27000230	2026-27 elementary collection (K-5) (501			750.00
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	750.00
00083951	55994CLC26-27	27000230	2026-27 elementary collection (K-5) (501			1,500.00
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C	Computer	1,500.00
00083951	55994CLC26-27	27000230	o2026-27 middle school collection (6-8)			500.00
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	500.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097617	**07/23/2026**	**25674**	**MACKIN EDUCATIONAL RESOURCES**			
00083951	55994CLC26-27	27000230	2026-27 middle school collection (6-8) (			750.00
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C	Computer	750.00
				Total Check: 1000097617		**$3,500.00**
1000097618	**07/23/2026**	**50100**	**MARY KATE WRIGHT**			
00083928	07-23-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT			4,122.92
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,122.92
				Total Check: 1000097618		**$4,122.92**
1000097619	**07/23/2026**	**23482**	**MEDCO SUPPLY COMPANY**			
00083953	IN100216507	27000043	PRICING PER QUOTE# ESTMD3189741			468.57
7.10.2400.610.000.50.90			GENERAL SUPPLIES	C	Computer	468.57
00083952	IN100267943	27000043	PRICING PER QUOTE# ESTMD3189741			51.60
7.10.2400.610.000.50.90			GENERAL SUPPLIES	C	Computer	51.60
00083954	IN100220758	27000043	PRICING PER QUOTE# ESTMD3189741			13.23
7.10.2400.610.000.50.90			GENERAL SUPPLIES	C	Computer	13.23
				Total Check: 1000097619		**$533.40**
1000097620	**07/23/2026**	**41432**	**MIRYAM RODDY**			
00083871	REIMBURSEMENT		ESY 2026 SUPPLIES			59.96
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer	59.96
				Total Check: 1000097620		**$59.96**
1000097621	**07/23/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00083872	LG00000974		INVOICE LG00000974			3,040.57
7.10.2900.595.000.10.90			SPEC INTERSYSTEM PAYMENTS	C	Computer	3,040.57
				Total Check: 1000097621		**$3,040.57**
1000097623	**07/23/2026**	**23205**	**NASCO**			
00083955	946982	27000108	Jack Richeson Playcolor tempera sticks s			65.00
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer	65.00
				Total Check: 1000097623		**$65.00**
1000097625	**07/23/2026**	**23900**	**NUTRITION INC.**			
00083879	INITIAL2627073		26-27 INITIAL PAYMENT			80,500.00
7.51.0493.000.000.00.00			PREPAYMENTS	C	Computer	80,500.00
00083878	INITIAL2627074		26-27 INITIAL PAYMENT			113,000.00
7.51.0493.000.000.00.00			PREPAYMENTS	C	Computer	113,000.00
				Total Check: 1000097625		**$193,500.00**
1000097626	**07/23/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00083960	476221806001	27000183	COMMERCIAL DESK STAPLER			48.11
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	48.11
00083959	476224447001	27000184	SCOTCH THERMAL LAMINATING POUCHES			304.97
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	304.97
00083961	476217581001	27000182	Office Depot® Brand Book Rings, 1", Silv			66.97
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer	66.97
00083958	474602762001	27000003	Stanley Bostich Electric Pencil Sharpene			260.09
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	260.09
00083956	474602763001	27000003	Stanley Bostich Electric Pencil Sharpene			18.51
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	18.51
00083957	474613320001	27000020	Elmer's Glue			475.13
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	475.13
00083962	474608307001	27000063	crayola crayons			1,080.30
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	1,080.30
				Total Check: 1000097626		**$2,254.08**
1000097627	**07/23/2026**	**24148**	**OFFICE BASICS, INC.**			
00083963	I-2970107	27000046	Paper, Red			1,226.52
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	1,226.52
				Total Check: 1000097627		**$1,226.52**

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097630	**07/23/2026**	**43141**	**PANORAMA EDUCATION, INC**			
00083964	INV15975	27000125	Ongoing integration of SIS & standard fi			54,032.80
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C	Computer	54,032.80
				Total Check: 1000097630		**$54,032.80**
1000097634	**07/23/2026**	**24909**	**PHILMONT COUNTRY CLUB**			
00083894	2026-2027		LOWER MORELAND HIGH SCHOOL GOLF TEAM			1,000.00
7.10.3250.810.000.20.60			HS ST AC GOLF DUES	C	Computer	1,000.00
				Total Check: 1000097634		**$1,000.00**
1000097635	**07/23/2026**	**23779**	**QUICK LOT, LLC**			
00083895	26-1770		PAVEMENT MARKINGS / MURRAY AVE SCHOOL			3,627.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	3,627.00
				Total Check: 1000097635		**$3,627.00**
1000097636	**07/23/2026**	**11606**	**RACHEL COLEMAN**			
00083896	REIMBURSEMENT		ESY COOKING LESSON SUPPLIES			37.81
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	37.81
				Total Check: 1000097636		**$37.81**
1000097637	**07/23/2026**	**21886**	**REALLY GOOD STUFF, LLC**			
00083965	9258918	27000129	World colors multicultural paper 9 x 12			526.85
7.10.1100.610.000.50.15			SUPPLIES - SOC STUDIES	C	Computer	526.85
				Total Check: 1000097637		**$526.85**
1000097638	**07/23/2026**	**27068**	**RICOH USA CORPORATION**			
00083932	110147853	27000132	BLANKET PO FOR COPIER RENTAL			956.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	956.00
00083931	110147863	27000132	BLANKET PO FOR COPIER RENTAL			1,613.63
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	1,613.63
00083930	110147867	27000132	BLANKET PO FOR COPIER RENTAL			2,316.03
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	2,316.03
00083933	110147870	27000132	BLANKET PO FOR COPIER RENTAL			474.80
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	474.80
00083929	110147872	27000132	BLANKET PO FOR COPIER RENTAL			191.54
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	191.54
00083931	110147863	27000132				20.82
7.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	20.82
				Total Check: 1000097638		**$5,572.82**
1000097639	**07/23/2026**	**18233**	**RICOH USA, INC.**			
00083897	110147862		INVOICE 110147862			279.00
7.10.1290.442.521.10.90			LEASE RENTAL CHARGES-IDEA	C	Computer	279.00
				Total Check: 1000097639		**$279.00**
1000097640	**07/23/2026**	**35157**	**ROBERT DOMINICK**			
00083898	REIMBURSEMENT		PSADA / NIAAA 2026-2027 DUES			156.00
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer	156.00
				Total Check: 1000097640		**$156.00**
1000097641	**07/23/2026**	**28168**	**RUSSELL MITCHELL**			
00083899	07-15-2026 INVOICE		LOWER MORELAND MIDDLE SCHOOL PROJECT			4,540.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	4,540.00
				Total Check: 1000097641		**$4,540.00**
1000097642	**07/23/2026**	**24554**	**SAMANTHA KUTNER**			
00083900	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	231.00
				Total Check: 1000097642		**$231.00**
1000097643	**07/23/2026**	**28013**	**SCANTEK**			
00083901	27831		LASERFICHE SUBSCRIPTION / 1 USER			1,442.00
7.10.1290.610.000.10.90			SUPPLIES-SPECIAL ED	C	Computer	1,442.00
00083901	27831		2026-2027 / 2 USERS			2,884.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	2,884.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097643	**07/23/2026**	**28013**	**SCANTEK**			
					Total Check: 1000097643	**$4,326.00**
1000097644	**07/23/2026**	**28102**	**SCHOOL HEALTH CORPORATION**			
00083966	CINV000412193	27000048	PRICING PER QUOTE# QUO000089285			451.10
7.10.2400.610.000.50.90			GENERAL SUPPLIES	C	Computer	451.10
00083967	CINV000412183	27000049	PRICING PER QUOTE# QUO000089285			143.98
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	143.98
00083968	CINV000412178	27000047	PRICING PER QUOTE# QUO000089285			139.76
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	139.76
					Total Check: 1000097644	**$734.84**
1000097645	**07/23/2026**	**28875**	**SCHOOL NURSE SUPPLY**			
00083969	INV1095918	27000053	ACETAMINOPHEN LIQUID			337.37
7.10.2400.610.000.50.90			GENERAL SUPPLIES	C	Computer	337.37
					Total Check: 1000097645	**$337.37**
1000097646	**07/23/2026**	**30821**	**SCHOOL SPECIALTY, LLC**			
00083971	208137166512	27000033	CONSTRUCTION PAPER 9X12 -ASSORTED			3,038.77
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	3,038.77
00083970	208137234754	27000113	Learning resources 120 number board set			62.90
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer	62.90
					Total Check: 1000097646	**$3,101.67**
1000097647	**07/23/2026**	**30120**	**SCOTT COLE**			
00083902	REIMBURSEMENT		TUITION ADVANCE			1,214.00
7.10.2270.240.000.10.90			TEACHER TUITION	C	Computer	1,214.00
					Total Check: 1000097647	**$1,214.00**
1000097648	**07/23/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083903	MULTIPLE INVOICES		1578400 1578401 1578402			1,487.20
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	1,487.20
00083903	MULTIPLE INVOICES		1578642 1578643 1578644 1578645			2,402.40
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	2,402.40
00083903	MULTIPLE INVOICES		1578400 1578401 1578402			3,517.80
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	3,517.80
00083903	MULTIPLE INVOICES		1578642 1578643 1578644 1578645			5,720.00
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	5,720.00
00083903	MULTIPLE INVOICES		1578397 1578398 1578999			1,769.56
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,769.56
00083903	MULTIPLE INVOICES		1578639 1578640 1578641			2,602.30
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	2,602.30
00083903	MULTIPLE INVOICES		1578400 1578401 1578402			1,430.00
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	1,430.00
00083903	MULTIPLE INVOICES		1578642 1578643 1578644 1578645			2,402.40
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	2,402.40
00083903	MULTIPLE INVOICES		1578397 1578398 1578399			2,856.03
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	2,856.03
00083903	MULTIPLE INVOICES		1578639 1578640 1578641			3,311.43
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	3,311.43
00083903	MULTIPLE INVOICES		1578397 1578398 1578399			3,330.94
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	3,330.94
00083903	MULTIPLE INVOICES		1578639 1578640 1578641			4,202.71
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	4,202.71

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097648	**07/23/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083903	MULTIPLE INVOICES		1578639 1578640 1578641			4,202.71
00083903	MULTIPLE INVOICES		1578642 1578643 1578644 1578645			975.75
7.10.1100.329.000.10.90			SUBSTITUTE SERVICES - DISTRICT	C	Computer	975.75
				Total Check: 1000097648		**$36,008.52**
1000097649	**07/23/2026**	**19747**	**SUNTEX INTERNATIONAL INC**			
00083972	269286	27000170	add/subtract primer ages 6+) 96 card dec			30.52
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer	30.52
				Total Check: 1000097649		**$30.52**
1000097650	**07/23/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083906	205866		INVOICE 205866			7,500.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	7,500.00
				Total Check: 1000097650		**$7,500.00**
1000097651	**07/23/2026**	**32719**	**TALKING POINTS**			
00083973	5566	27000134	TalkingPoints-Lower Moreland Township Sc			18,686.37
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C	Computer	18,686.37
				Total Check: 1000097651		**$18,686.37**
1000097652	**07/23/2026**	**29678**	**TEACHER DIRECT**			
00083976	INV/2026/04222	27000190	Antonyn Puzzles (Self-Correcting 12 word			111.88
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer	111.88
00083975	INV/2026/03952	27000116	36ct adhesive primary traditional manusc			81.92
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	81.92
00083974	INV/2026/03951	27000115	cool for school composition labels/name			200.64
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer	200.64
				Total Check: 1000097652		**$394.44**
1000097653	**07/23/2026**	**29050**	**TEACHER'S DISCOVERY**			
00083977	218317	27000101	Spanish Pens			90.87
7.10.1100.610.000.32.05			SUPPLIES - FOR LANGUAGE - MIDDLE SCHOOL	C	Computer	90.87
				Total Check: 1000097653		**$90.87**
1000097656	**07/23/2026**	**32992**	**THOMSON REUTERS**			
00083934	853706563	27000213	BLANKET PURCHASE ORDER FOR ONLINE/SOFTWA			1,023.30
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	1,023.30
				Total Check: 1000097656		**$1,023.30**
1000097658	**07/23/2026**	**30087**	**ULINE**			
00083935	210402828	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA			569.61
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	569.61
				Total Check: 1000097658		**$569.61**
				Total Bank: 10		**$1,691,820.57**
Bank 10						
1000097489	**07/02/2026**	**10024**	**CHESTER COUNTY INTERMEDIATE UNIT**			
00083727	480617		APRIL 2026			12,729.60
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	12,729.60
00083726	480889		MAY 2026			14,332.50
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	14,332.50
00083727	480617		APRIL 2026			6,376.50
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	6,376.50
00083726	480889		MAY 2026			9,441.90
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	9,441.90
				Total Check: 1000097489		**$42,880.50**
1000097502	**07/09/2026**	**10520**	**AUSTILL'S REHABILITATION SERVICES, INC.**			
00083741	IN0131007		JUNE 2026			1,319.66
6.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C	Computer	1,319.66
				Total Check: 1000097502		**$1,319.66**
1000097503	**07/09/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00083742	718484GF1084		INVOICE 718484GF1084			232.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097503	**07/09/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00083742	718484GF1084		INVOICE 718484GF1084			232.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	232.00
				Total Check: 1000097503		**$232.00**
1000097506	**07/09/2026**	**46248**	**CB EAST STUDENT ACTIVITIES**			
00083744	REGISTRATION FEE		LOWER MORELAND			80.00
6.10.3250.810.000.20.79			HS ST AC TRK/FLD DUES BOY	C	Computer	80.00
				Total Check: 1000097506		**$80.00**
1000097507	**07/09/2026**	**19810**	**CHELSEA FOLEY**			
00083745	07-07-2026 INVOICE		MAY 29 - JULY 7, 2026			2,626.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	2,626.00
				Total Check: 1000097507		**$2,626.00**
1000097511	**07/09/2026**	**7986**	**EASTERN DIVERSIFIED SERVICES**			
00083749	QBINV-046094		QBINV-046094			1,417.83
6.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,417.83
				Total Check: 1000097511		**$1,417.83**
1000097512	**07/09/2026**	**8630**	**EUROFINS DRINKING WATER AND WASTEWATER**			
00083750	6300094542		INVOICE 6300094542			857.50
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	857.50
				Total Check: 1000097512		**$857.50**
1000097514	**07/09/2026**	**39458**	**FIRST STUDENT INC.**			
00083757	MULTIPLE INVOICES		INVOICE 740163			776.39
6.81.0496.000.000.20.62			CLASS OF 2029	C	Computer	776.39
00083751	MULTIPLE INVOICES		INOVICE 767261			5,222.07
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	5,222.07
00083751	MULTIPLE INVOICES		INVOICE 767260			1,281.03
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	1,281.03
00083752	740163		INVOICE 740163			1,995.82
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	1,995.82
00083755	767261		JUNE 2026			994.10
6.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer	994.10
00083755	767261		JUNE 2026			390.73
6.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer	390.73
00083755	767261		JUNE 2026			373.01
6.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer	373.01
00083754	740163		740163			486.93
6.81.0496.000.000.32.35			MUSIC - MIDDLE SCHOOL	C	Computer	486.93
00083754	740163		INVOICE 740163			2,331.70
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	2,331.70
00083755	767261		767261			337.56
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	337.56
00083757	MULTIPLE INVOICES		INVOICE 76721			1,126.62
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	1,126.62
00083756	740163		MAY 2026			1,381.46
6.10.3210.513.000.20.59			HS STD ACT TRANS-E-SPORTS & FBLA	C	Computer	1,381.46
00083756	740163		MAY 2026			776.38
6.10.3250.513.000.20.32			HS STD ACT VBASEBAL TRANS	C	Computer	776.38
00083756	740163		MAY 2026			162.03
6.10.3250.513.000.20.72			HS STD ACT SOFTBALL TRANS	C	Computer	162.03
00083756	740163		MAY 2026			2,363.76
6.10.3250.513.000.20.79			HS ST AC TRK/FLD TRNS BOY	C	Computer	2,363.76
00083756	740163		MAY 2026			265.41
6.10.3250.513.000.32.32				C	Computer	265.41

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097514	**07/09/2026**	**39458**	**FIRST STUDENT INC.**			
00083756	740163		MAY 2026			265.41
			MIDDLE SCHOOL STD ACT TRANSPORT BASEBALL			
00083756	740163		MAY 2026			265.40
6.10.3250.513.000.32.72			MIDDLE SCHOOL STD ACT TRANSPORT SOFTBALL	C	Computer	265.40
00083756	740163		MAY 2026			436.30
6.10.3250.513.000.32.79			MIDDLE SCHOOL STD ACT TRANSPORT TRACK	C	Computer	436.30
00083753	12130961		INVOICE 12130961			334,251.40
6.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	334,251.40
					Total Check: 1000097514	**$355,218.10**
1000097518	**07/09/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**			
00083760	IP 710849		FLAG FOOTBALL FIELD PAINT			1,175.00
6.10.3250.490.000.20.56			HS STD ACT VFOOTBALL CONT	C	Computer	1,175.00
					Total Check: 1000097518	**$1,175.00**
1000097525	**07/09/2026**	**28924**	**MATAS CLEANING SERVICES**			
00083765	11143		INVOICE 11143			5,052.96
6.10.2620.329.000.32.90			CONTRACTED CUSTODIAL SERVICES MS	C	Computer	5,052.96
00083765	11143		INVOICE 11143			5,052.96
6.10.2620.329.000.20.90			CONTRACTED CUSTODIAL SERVICES-HS	C	Computer	5,052.96
00083765	11143		INVOICE 11143			74,515.57
6.10.2620.413.000.10.90			CUSTODIAL CONTRACTED	C	Computer	74,515.57
					Total Check: 1000097525	**$84,621.49**
1000097527	**07/09/2026**	**39195**	**MELMARK**			
00083767	0174646-IN		INVOICE 0174646-IN			8,767.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	8,767.00
					Total Check: 1000097527	**$8,767.00**
1000097528	**07/09/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00083769	AB00001157		2025-2026 FINAL RECONCILIATION			9,499.75
6.10.1290.569.000.10.90			SPECIAL ED IU	C	Computer	9,499.75
00083768	OPL0002695		MATH 24 TEAM EVENT			90.00
6.10.1270.610.000.31.90			GENERAL SUPPLIES	C	Computer	90.00
					Total Check: 1000097528	**$9,589.75**
1000097532	**07/09/2026**	**24174**	**OTC BRANDS, INC.**			
00083820	74251083201	26001024	2 1/2" realistic soccer ball white and b			42.26
6.10.1450.610.412.10.90			TITLE I WIN CAMP SUPPLIES	C	Computer	42.26
					Total Check: 1000097532	**$42.26**
1000097534	**07/09/2026**	**30848**	**PA TURNPIKE**			
00083774	151258943-1		INVOICE 151258943-1			30.20
6.10.3250.513.000.10.90			CONTRACTED SERVICES	C	Computer	30.20
00083774	151258943-1		INVOICE 151258943-1			12.00
6.10.3250.513.000.20.77			HS ST AC TENNIS TRANS BOY	C	Computer	12.00
					Total Check: 1000097534	**$42.20**
1000097537	**07/09/2026**	**25066**	**PHILADELPHIA EXTRACT COMPANY**			
00083777	3083790		INVOICE 3083790			222.64
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	222.64
					Total Check: 1000097537	**$222.64**
1000097542	**07/09/2026**	**27068**	**RICOH USA CORPORATION**			
00083782	MULTIPLE INVOICES		1107066359			115.08
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	115.08
00083782	MULTIPLE INVOICES		1107115595			5.75
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	5.75
					Total Check: 1000097542	**$120.83**
1000097544	**07/09/2026**	**35157**	**ROBERT DOMINICK**			

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097544	**07/09/2026**		**35157 ROBERT DOMINICK**			
00083785	REIMBURSEMENT		JUNE 2026 MILEAGE			44.95
6.10.3250.513.000.20.31			HS STD ACT ATH DIR TRANSP	C	Computer	44.95
					Total Check: 1000097544	**$44.95**
1000097547	**07/09/2026**		**28713 SUBSTITUTE TEACHER SERVICE INC**			
00083790	MULTIPLE INVOICES		1578171 1578172			780.60
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	780.60
00083787	MUTIPLE INVOICES		1577936 1577937			975.75
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	975.75
00083788	1578037		1578037			116.43
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	116.43
00083790	MULTIPLE INVOICES		1578171 1578172			321.16
6.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C	Computer	321.16
00083789	MUTIPLE INVOICES		1577936 1577937			711.14
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	711.14
					Total Check: 1000097547	**$2,905.08**
1000097552	**07/09/2026**		**12159 THE CERAMIC SHOP LLC**			
00083822	51344	26000804	Underglaze Deluxe School Pack			986.63
6.10.1100.610.000.32.02			SUPPLIES - ART - LM MIDDLE SCHOOL	C	Computer	986.63
					Total Check: 1000097552	**$986.63**
1000097556	**07/09/2026**		**70026 TSA CONSULTING GROUP INC**			
00083797	2025-2026		EMPLOYER CONTRIBUTION			10,800.00
6.10.2360.111.000.10.99			EMPLOYER TSA CONTRIBUTION	C	Computer	10,800.00
					Total Check: 1000097556	**$10,800.00**
1000097558	**07/09/2026**		**30678 US MEDICAL STAFFING**			
00083799	288889		INVOICE 288889			1,674.40
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	1,674.40
					Total Check: 1000097558	**$1,674.40**
1000097560	**07/09/2026**		**16503 VERIZON WIRELESS**			
00083801	6147154494		INVOICE 6147154494			1,748.09
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,748.09
					Total Check: 1000097560	**$1,748.09**
1000097561	**07/09/2026**		**32035 WASTE MANAGEMENT**			
00083802	15-11250-63009		15-11250-63009			1,185.76
6.10.2620.411.000.32.90			DISPOSAL SERVICES	C	Computer	1,185.76
00083802	15-11250-63009		15-11250-63009			1,185.76
6.10.2620.411.000.20.90			DISPOSAL SERVICES	C	Computer	1,185.76
00083802	15-11250-63009		15-11250-63009			1,185.76
6.10.2620.411.000.31.90			DISPOSAL SERVICES	C	Computer	1,185.76
00083802	15-11250-63009		15-11250-63009			1,413.80
6.10.2620.411.000.50.90			DISPOSAL SERVICES	C	Computer	1,413.80
					Total Check: 1000097561	**$4,971.08**
1000097562	**07/09/2026**		**18473 WEX BANK**			
00083803	113304457		INVOICE 113304457			3,656.48
6.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C	Computer	3,656.48
					Total Check: 1000097562	**$3,656.48**
1000097574	**07/23/2026**		**25262 AQUA PA.**			
00083838	000348705 1514071		000348705 1514071			455.77
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	455.77
00083837	000348705 1514070		000348705 1514070			847.95
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	847.95
00083836	000348705 0348705		000348705 0348705			102.11

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097574	**07/23/2026**	**25262**	**AQUA PA.**			
00083836	000348705 0348705		000348705 0348705			102.11
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	102.11
00083834	000128490 0128490		000128490 0128490			1,744.57
6.10.2620.424.000.20.90			HS WATER SEWER	C	Computer	1,744.57
00083839	000128495 0128495		000128495 0128495			1,776.80
6.10.2620.424.000.31.90			MA WATER SEWER	C	Computer	1,776.80
00083833	001544437 1090246		001544437 1090246			1,053.68
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	1,053.68
00083840	001544438 1090247		001544438 1090247			455.77
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	455.77
00083841	000348676 0348676		000348676 0348676			51.05
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	51.05
00083835	001544439 1090248		001544439 1090248			455.77
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	455.77
					Total Check: 1000097574	**$6,943.47**
1000097575	**07/23/2026**	**46299**	**BERKONE**			
00083842	26040033		INVOICE 26040033			775.00
6.10.2500.390.000.10.90			OTHER PUR. SERVICES	C	Computer	775.00
					Total Check: 1000097575	**$775.00**
1000097582	**07/23/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**			
00083848	12488934		WRESTLING ROOM REPAIR			852.00
6.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer	852.00
00083847	Q2615101		INVOICE Q2615101			1,328.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	1,328.00
					Total Check: 1000097582	**$2,180.00**
1000097585	**07/23/2026**	**20974**	**COMMONWEALTH CHARTER ACADEMY**			
00083849	2025-2026		2025-2026 SCHOOL YEAR RECONCILIATION			726.97
6.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	726.97
					Total Check: 1000097585	**$726.97**
1000097589	**07/23/2026**	**44490**	**CUSTOM CHEMISTRY SOLUTIONS, LLC**			
00083850	1146		INVOICE 1146			2,100.00
6.30.4200.390.000.31.89			ARCHITECT - MA CHILLER	C	Computer	2,100.00
					Total Check: 1000097589	**$2,100.00**
1000097590	**07/23/2026**	**46302**	**DANIEL WILDONGER**			
00083851	07-23-2026 PAYMENT		UNIFIED TRACK AND FIELD			1,000.00
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	1,000.00
00083851	07-23-2026 PAYMENT		UNIFIED TRACK AND FIELD			250.00
6.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	250.00
					Total Check: 1000097590	**$1,250.00**
1000097592	**07/23/2026**	**17111**	**NRG BUSINESS MARKETING**			
00083877	507942-18706		ACCOUNT # 507942-18706			115.42
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	115.42
					Total Check: 1000097592	**$115.42**
1000097597	**07/23/2026**	**8630**	**EUROFINS DRINKING WATER AND WASTEWATER**			
00083855	6300093289		INVOICE 6300093289			515.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	515.00
00083857	6300089931		INVOICE 6300089931			725.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	725.00
00083856	6300094934		INVOICE 6300094934			240.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	240.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097597	**07/23/2026**	**8630**	**EUROFINS DRINKING WATER AND WASTEWATER**			
					Total Check: 1000097597	**$1,480.00**
1000097598	**07/23/2026**	**36943**	**DUFF CO**			
00083853	100198568.002		INVOICE 100198568.002			33.60
6.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer	33.60
					Total Check: 1000097598	**$33.60**
1000097600	**07/23/2026**	**39458**	**FIRST STUDENT INC.**			
00083859	767261		JUNE 2026			2,517.35
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	2,517.35
00083860	12136954		JUNE 2026			186,919.69
6.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	186,919.69
					Total Check: 1000097600	**$189,437.04**
1000097601	**07/23/2026**	**39458**	**FIRST STUDENT INC.**			
00083861	FA26-00005747		JUNE 2026			52,798.70
6.10.2700.513.000.10.92			CONTRACTED TRANS SVCS-FIRST ALT	C	Computer	52,798.70
00083861	FA26-00005747		JUNE 2026			6,893.09
6.10.2750.513.000.10.90			TRANS N.P. CONTRACTED	C	Computer	6,893.09
					Total Check: 1000097601	**$59,691.79**
1000097604	**07/23/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**			
00083862	98730764		INVOICE 98730764			4,359.19
6.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	4,359.19
00083863	100022003		INVOICE 100022003			4,519.75
6.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	4,519.75
					Total Check: 1000097604	**$8,878.94**
1000097611	**07/23/2026**	**46310**	**KAYA GRADWELL**			
00083865	07-23-2026 PAYMENT		UNIFIED TRACK AND FIELD			500.00
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	500.00
00083865	07-23-2026 PAYMENT		UNIFIED TRACK AND FIELD			250.00
6.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	250.00
					Total Check: 1000097611	**$750.00**
1000097612	**07/23/2026**	**41971**	**KELLY SERVICES, INC.**			
00083866	5617363808		JUNE 2026			5,717.15
6.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C	Computer	5,717.15
00083866	5617363808		JUNE 2026			9,509.50
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	9,509.50
00083866	5617363808		JUNE 2026			22,690.65
6.10.1290.329.000.10.91			CONTRACTED SVCS - BEHAVIORAL TECHNICIAN	C	Computer	22,690.65
00083866	5617363808		JUNE 2026			3,233.24
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	3,233.24
					Total Check: 1000097612	**$41,150.54**
1000097613	**07/23/2026**	**21033**	**LAKESIDE EDUCATIONAL NETWORK**			
00083867	PS-INV127141		JUNE 2026			4,267.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	4,267.00
					Total Check: 1000097613	**$4,267.00**
1000097614	**07/23/2026**	**14988**	**LANCASTER-LEBANON I.U. #13**			
00083868	HRS00003264		INVOICE HRS00003264			50.00
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	50.00
					Total Check: 1000097614	**$50.00**
1000097615	**07/23/2026**	**32049**	**LANCE FREEMAN**			
00083869	REIMBURSEMENT		MAINTENANCE SUPPLIES 2025-2026			74.61
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	74.61
					Total Check: 1000097615	**$74.61**
1000097616	**07/23/2026**	**21092**	**LOWER MORELAND TOWNSHIP**			
00083870	SRO-2026-Q2		SRO-2026-Q2			38,338.87
6.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	38,338.87

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097616	07/23/2026	21092	LOWER MORELAND TOWNSHIP			
				Total Check: 1000097616		$38,338.87
1000097621	07/23/2026	22116	MONTGOMERY COUNTY INTERMEDIATE UNIT			
00083873	OPL0002710		INVOICE OPL0002710			4,500.00
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	4,500.00
00083874	T20800353		TITLE II FINAL ALLOCATION 25/26			3,938.62
6.10.1500.329.421.10.26			TITLE II NON PUB SERVICES	C	Computer	3,938.62
				Total Check: 1000097621		$8,438.62
1000097622	07/23/2026	22587	MUSIC & ARTS CENTERS			
00083875	MULTIPLE INVOICES		INV058413269			44.68
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	44.68
00083875	MULTIPLE INVOICES		INV055914918			71.13
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	71.13
00083875	MULTIPLE INVOICES		INV057136078			115.72
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	115.72
00083875	MULTIPLE INVOICES		INV055637087			127.94
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	127.94
00083875	MULTIPLE INVOICES		INV055637709			49.64
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	49.64
00083875	MULTIPLE INVOICES		INV055638349			251.95
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	251.95
00083875	MULTIPLE INVOICES		INV055396086			423.52
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	423.52
00083875	MULTIPLE INVOICES		INV057064795			136.92
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	136.92
00083875	MULTIPLE INVOICES		INV057473012			112.24
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	112.24
00083875	MULTIPLE INVOICES		INV055613710			224.26
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	224.26
00083875	MULTIPLE INVOICES		INV055405318			13.08
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	13.08
				Total Check: 1000097622		$1,571.08
1000097624	07/23/2026	25011	NATALIE FIRKO			
00083876	REIMBURSEMENT		JUNE 2026 MILEAGE			80.35
6.10.2380.580.000.32.90			TRAVEL - MS PRINCIPAL	C	Computer	80.35
				Total Check: 1000097624		$80.35
1000097628	07/23/2026	43710	OLD GLORY PEST CONTROL			
00083880	MULTIPLE INVOICES		INVOICE 23049			300.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	300.00
00083880	MULTIPLE INVOICES		INVOICE 23046			106.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	106.00
00083880	MULTIPLE INVOICES		INVOICE 23051			300.00
6.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer	300.00
00083880	MULTIPLE INVOICES		INVOICE 23026			300.00
6.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	300.00
00083880	MULTIPLE INVOICES		INOVICE 23028			300.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097628	**07/23/2026**	**43710**	**OLD GLORY PEST CONTROL**			
00083880	MULTIPLE INVOICES		INOVICE 23028			300.00
6.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer	300.00
				Total Check: 1000097628		**$1,306.00**
1000097629	**07/23/2026**	**30848**	**PA TURNPIKE**			
00083881	152108591-1		INVOICE 15210859-1			134.64
6.10.3210.513.000.20.59			HS STD ACT TRANS-E-SPORTS & FBLA	C	Computer	134.64
				Total Check: 1000097629		**$134.64**
1000097631	**07/23/2026**	**25110**	**PECO ENERGY**			
00083884	6341803000		6341803000			16,792.69
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	16,792.69
00083883	4066412222		4066412222			35,715.35
6.10.2620.622.000.20.90			HIGH SCHOOL - ELECTRICITY	C	Computer	35,715.35
00083882	9912626000		9912626000			13,292.88
6.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	13,292.88
				Total Check: 1000097631		**$65,800.92**
1000097632	**07/23/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00083886	8507727000		8507727000			483.99
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	483.99
00083891	3346609000		3346609000			751.60
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	751.60
00083888	6493697000		6493697000			441.38
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	441.38
00083889	273379000		2733739000			256.62
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	256.62
00083892	1400367000		1400367000			8,925.66
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	8,925.66
00083887	8140562222		8140562222			45.86
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	45.86
00083885	2473532222		account # 2473532222			215.70
6.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	215.70
00083890	0647753000		0647753000			453.40
6.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	453.40
				Total Check: 1000097632		**$11,574.21**
1000097633	**07/23/2026**	**25066**	**PHILADELPHIA EXTRACT COMPANY**			
00083893	3079855		invoice 3079855			244.48
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	244.48
				Total Check: 1000097633		**$244.48**
1000097650	**07/23/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083907	MULTIPLE INVOICES		INVOICE 205308			2,662.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,662.00
00083907	MULTIPLE INVOICES		INVOICE 205304			40.26
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	40.26
00083905	205302		205302			1,000.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	1,000.00
00083904	MULTIPLE INVOICES		INVOICE 205309			1,034.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	1,034.00
00083904	MULTIPLE INVOICES		INVOICE 205307			4,649.35
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	4,649.35
00083904	MULTIPLE INVOICES		INVOICE 205303			286.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	286.00
00083907	MULTIPLE INVOICES		INVOICE 205305			374.00

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/28/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000097650	**07/23/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083907	MULTIPLE INVOICES		INVOICE 205305			374.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	374.00
					Total Check: **1000097650**	**$10,045.61**
1000097654	**07/23/2026**	**11550**	**TEAM TUTOR, LLC**			
00083908	35040		INVOICE 35040			772.50
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	772.50
					Total Check: **1000097654**	**$772.50**
1000097655	**07/23/2026**	**45438**	**TELIGENT SOLUTIONS**			
00083909	INV-1162		INV-1162			4,740.17
6.10.2849.610.360.10.90			PCCD CAMERA GRANT SUPPLIES	C	Computer	4,740.17
					Total Check: **1000097655**	**$4,740.17**
1000097657	**07/23/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**			
00083910	142489		INVOICE 142489			115.52
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	115.52
					Total Check: **1000097657**	**$115.52**
1000097659	**07/23/2026**	**33880**	**UNITED RENTALS**			
00083911	999999999-009		LATE FEE			7.42
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	7.42
					Total Check: **1000097659**	**$7.42**
					Total Bank: **10**	**$999,074.24**

Total Computer Checks (Including Voids):	**$2,690,894.81**
Total Manual Checks (Including Voids):	**$0.00**
Total ACH Checks (Including Voids):	**$0.00**
Total Other Checks (Including Voids):	**$0.00**
Total Electronic Checks (Including Voids):	**$0.00**
Total Computer Voids:	**$0.00**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$2,690,894.81**
Number of Checks:	**175**

Batch Year: 27 Bank: All Date Range: 07/01/2026 - 07/23/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097660	**07/23/2026**	**30678**	**US MEDICAL STAFFING**			
00083912	MULTIPLE INVOICES		INVOICES 289412, 289413			609.88
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	609.88
00083914	MULTIPLE INVOICES		INVOICE 289411			524.03
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	524.03
00083913	289141		invoice 289141			1,339.52
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	1,339.52
00083912	MULTIPLE INVOICES		INVOICE 289414			1,674.40
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	1,674.40
					Total Check: **1000097660**	**$4,147.83**
1000097661	**07/23/2026**	**54299**	**WILLIS TOWERS WATSON NORTHEAST, INC.**			
00083915	4361034		invoice 4361034			50.00
7.10.2310.810.000.10.90			BOARD DUES	C	Computer	50.00
					Total Check: **1000097661**	**$50.00**
1000097662	**07/23/2026**	**32274**	**WILSON LANGUAGE TRAINING CORP**			
00083978	INV140904	27000082	Student Workbook to Step 2 UPC 978156778			125.28
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer	125.28
					Total Check: **1000097662**	**$125.28**
1000097663	**07/23/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**			
00083916	2578745		INVOICE 2578745			4,095.76
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	4,095.76
					Total Check: **1000097663**	**$4,095.76**
					Total Bank: **10**	**$8,418.87**

Total Computer Checks (Including Voids):	$8,418.87
Total Manual Checks (Including Voids):	$0.00
Total ACH Checks (Including Voids):	$0.00
Total Other Checks (Including Voids):	$0.00
Total Electronic Checks (Including Voids):	$0.00
Total Computer Voids:	$0.00
Total Manual Voids:	$0.00
Total ACH Voids:	$0.00
Total Other Voids:	$0.00
Total Electronic Voids:	$0.00
Grand Total:	$8,418.87
Number of Checks:	4

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097181	**05/28/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00083401	1LVW-LD7D-66GQ	26000997	600 PCS Thank You Cards with Envelopes			34.99
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	34.99
00083406	1HKD-HPGM-3XM9	26000952	600 Sheets Loose Leaf Paper 8 x 10.5			146.37
6.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	146.37
00083407	1HHN-R16L-K7D1	26000952	Oxford Filler Paper, 8 x 10-1/2 Inch Wid			52.40
6.10.1100.610.000.32.04			SUPPLIES - LANG ARTS - LM MIDDLE SCHOOL	C	Computer	52.40
00083404	13N6-H9HY-RJGY	26000966	Champion SportsWeighted Foam Bowling Pin			82.88
6.10.1100.610.000.32.08			SUPPLIES - HEALTH/PE - LM MIDDLE SCHOOL	C	Computer	82.88
00083405	1H1M-9FFV-3N9N	26000951	Glitter Dumpling Squishy, 2026 New Dumpl			244.10
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	244.10
00083401	1LVW-LD7D-66GQ	26000997	Amazon tissues			67.41
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	67.41
00083402	144P-VM9N-1LJD	26000991	Kindergarten Here I come book by DJ Stei			220.00
6.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer	220.00
00083399	1Y3C-XMTR-3FN7	26000944	B07RZYY2T1: MYJOR Higah Temperature Tape			287.42
6.10.2840.610.000.10.90			SUPPLIES	C	Computer	287.42
00083403	1RVV-Q9GN-4194	26000990	B099DHX63V: COOBAN ELPLP91 /V13H010L91 R			680.00
6.10.2840.610.000.10.90			SUPPLIES	C	Computer	680.00
00083398	1CH1-V1V1-3F9P	26000942	SELECT CLUB DB SOCCER BALL			286.90
6.10.3250.612.000.20.71			HS STD ACT GIRL'S SOCCER SUPPLIES	C	Computer	286.90
00083400	16NQ-MY63-733Y	26000998	NARCAN Nasal Spray 4mg			139.88
6.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	139.88
					Total Check: 1000097181	**$2,242.35**
1000097182	**05/28/2026**	**11029**	**ANGELA SWEIGART**			
00083264	REIMBURSEMENT		PHOTO SUPPLIES / CUPCAKES			34.93
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	34.93
					Total Check: 1000097182	**$34.93**
1000097183	**05/28/2026**	**25262**	**AQUA PA.**			
00083342	000348705 1514070	26000016				1,527.49
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	1,527.49
00083341	000128495 0128495	26000016				5,324.77
6.10.2620.424.000.31.90			MA WATER SEWER	C	Computer	5,324.77
00083343	001544437 1090246	26000016				1,706.98
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	1,706.98
00083344	001544438 1090247	26000016				453.54
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	453.54
00083340	001544439 1090248	26000016				453.54
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	453.54
					Total Check: 1000097183	**$9,466.32**
1000097184	**05/28/2026**	**36110**	**ATI PHYSICAL THERAPY INVOICING**			
00083265	TSM51123		APRIL 2026			7,648.70
6.10.3250.490.000.20.90			CONT.ATHLETIC TRAINER	C	Computer	7,648.70
					Total Check: 1000097184	**$7,648.70**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097185	**05/28/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00083267	665016GE1743		INVOICE 665016GE1743			2,320.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,320.00
00083266	654758GE1773		INVOICE 654758GE1773			2,320.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,320.00
					Total Check: 1000097185	**$4,640.00**
1000097186	**05/28/2026**	**10046**	**BLICK ART MATERIALS**			
00083408	7850150	26000969	Blick Premium Grade Tempera - Set of 6,			98.25
6.10.1100.610.000.32.02			SUPPLIES - ART - LM MIDDLE SCHOOL	C	Computer	98.25
					Total Check: 1000097186	**$98.25**
1000097187	**05/28/2026**	**46078**	**BONNIE WALCK**			
00083268	SPRING 2026		VOLLEYBALL ASSIGNOR'S FEE 2026			100.00
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	100.00
					Total Check: 1000097187	**$100.00**
1000097188	**05/28/2026**	**26301**	**BROOKE MULROY**			
00083269	REIMBURSEMENT		NAEA TEACHER MEMBERSHIP			140.00
6.81.0496.000.000.20.02			NATIONAL ART HONOR SOCIETY	C	Computer	140.00
00083269	REIMBURSEMENT		NAHS SENIOR CORDS FOR GRADUATION			75.00
6.81.0496.000.000.20.02			NATIONAL ART HONOR SOCIETY	C	Computer	75.00
00083269	REIMBURSEMENT		LMTSD VISION POSTERS			239.95
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	239.95
					Total Check: 1000097188	**$454.95**
1000097189	**05/28/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**			
00083270	10922		MAY 4 - 15, 2026			5,528.36
6.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	5,528.36
00083270	10922		MAY 4 - 15, 2026			2,764.17
6.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C	Computer	2,764.17
00083270	10922		MAY 4 - 15, 2026			2,764.17
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	2,764.17
00083270	10922		MAY 4 - 15, 2026			2,764.18
6.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C	Computer	2,764.18
					Total Check: 1000097189	**$13,820.88**
1000097190	**05/28/2026**	**6769**	**CARLA A. CLONINGER**			
00083345	MAY 14-27, 2026	26000643	Blanket PO - Wilson services for the 202			1,387.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	1,387.00
					Total Check: 1000097190	**$1,387.00**
1000097191	**05/28/2026**	**19810**	**CHELSEA FOLEY**			
00083346	05-27-2026 INVOICE	26000338	Blanket PO - Wilson services for the 202			3,588.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	3,588.00
					Total Check: 1000097191	**$3,588.00**
1000097192	**05/28/2026**	**12224**	**CHERYL GALDO**			
00083271	REIMBURSEMENT		JOB POSTING / INVOICE 1166770			479.00
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	479.00
00083271	REIMBURSEMENT		INDEED INVOICE USI26-03888456			503.61
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	503.61
					Total Check: 1000097192	**$982.61**
1000097193	**05/28/2026**	**34088**	**CLIFF RABEN**			
00083272	REIMBURSEMENT		TENNIS STATE CHAMPIONSHIP MILEAGE			157.33
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	157.33
00083272	REIMBURSEMENT		TENNIS STATE CHAMPIONSHIP EXPENSES			76.39

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097193	**05/28/2026**	**34088**	**CLIFF RABEN**			
00083272	REIMBURSEMENT		TENNIS STATE CHAMPIONSHIP EXPENSES			76.39
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	76.39
					Total Check: 1000097193	**$233.72**
1000097194	**05/28/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**			
00083351	12489975	26000171				720.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	720.00
00083348	12489156	26000171	BLANKET PURCHASE ORDER HVAC PARTS & REPA			720.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	720.00
00083350	12476104	26000171	BLANKET PURCHASE ORDER HVAC PARTS & REPA			1,026.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,026.00
00083347	12489916	26000171				1,539.48
6.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	1,539.48
00083349	Q2600101	26000171				1,392.00
6.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer	1,392.00
					Total Check: 1000097194	**$5,397.48**
1000097195	**05/28/2026**	**12381**	**COLT PLUMBING SPECIALTIES**			
00083352	614047	26000027	BLANKET PURCHASE ORDER FOR PLUMBING PART			1,029.75
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,029.75
					Total Check: 1000097195	**$1,029.75**
1000097196	**05/28/2026**	**12999**	**COMCAST BUSINESS**			
00083355	8499 10143 0176518	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			961.38
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	961.38
00083353	8499 10143 0176443	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			245.94
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	245.94
00083354	8499 10146 0587139	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			245.94
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	245.94
					Total Check: 1000097196	**$1,453.26**
1000097197	**05/28/2026**	**8893**	**DELTA-T GROUP, INC.**			
00083273	277539985		INOVICE 277539985			4,468.28
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	4,468.28
00083273	277539985		INVOICE 27739985			1,253.20
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,253.20
					Total Check: 1000097197	**$5,721.48**
1000097198	**05/28/2026**	**29734**	**DIANA BELDER**			
00083274	REIMBURSEMENT		BASEBALL BANQUET ITEMS			295.82
6.81.0496.000.000.20.32			BASEBALL	C	Computer	295.82
					Total Check: 1000097198	**$295.82**
1000097199	**05/28/2026**	**7986**	**EASTERN DIVERSIFIED SERVICES**			
00083276	QBINV-040396		JOB # 26-00849-WTR-EDS			31,865.47
6.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer	31,865.47
					Total Check: 1000097199	**$31,865.47**
1000097200	**05/28/2026**	**9288**	**ELLEN GROSSMAN**			
00083277	REIMBURSEMENT		DRY CLEANING FOR GRADUATION			41.20
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	41.20
					Total Check: 1000097200	**$41.20**
1000097201	**05/28/2026**	**14146**	**ELMER SCHULTZ SERVICES**			
00083356	1370568-IN	26000173				3,402.82
6.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer	3,402.82
					Total Check: 1000097201	**$3,402.82**
1000097202	**05/28/2026**	**8630**	**EUROFINS DRINKING WATER AND WASTEWATER**			
00083358	6300092859	26000082	BLANKET PURCHASE ORDER FOR LMMS POOL WAT			855.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	855.00

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097202	**05/28/2026**	**8630**	**EUROFINS DRINKING WATER AND WASTEWATER**			
					Total Check: 1000097202	**$855.00**
1000097203	**05/28/2026**	**22870**	**EVAN HOBAN-WEISBLATT**			
00083278	REIMBURSEMENT		CHORUS CONCERT CELEBRATION			63.84
6.10.3210.612.000.32.46			STDT ACT CHORAL SUPPLIES MS	C	Computer	63.84
					Total Check: 1000097203	**$63.84**
1000097204	**05/28/2026**	**1490**	**EVOLUTION MARKETS, INC.**			
00083279	715135		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			414.00
6.10.6992.000.000.00.00			ENERGY INCENTIVES & REBATES	C	Computer	414.00
					Total Check: 1000097204	**$414.00**
1000097205	**05/28/2026**	**15110**	**FEDEX**			
00083359	9-302-92238	26000035	BLANKET PURCHASE ORDER FOR MAILINGS 25/2			34.35
6.10.2500.530.000.10.90			POSTAGE	C	Computer	34.35
00083360	9-293-34781	26000035	BLANKET PURCHASE ORDER FOR MAILINGS 25/2			41.44
6.10.2500.530.000.10.90			POSTAGE	C	Computer	41.44
					Total Check: 1000097205	**$75.79**
1000097206	**05/28/2026**	**39458**	**FIRST STUDENT INC.**			
00083280	716109		APRIL 2026			238.82
6.81.0496.000.000.20.55			DRAMA	C	Computer	238.82
00083280	716109		APRIL 2026			302.12
6.81.0496.000.000.20.87			FIELD TRIP	C	Computer	302.12
00083280	716109		MAY 1, 2026			1,544.34
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	1,544.34
00083280	716109		MAY 2026			206.76
6.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer	206.76
00083280	716109		APRIL 2026			590.73
6.81.0496.000.000.32.35			MUSIC - MIDDLE SCHOOL	C	Computer	590.73
00083362	716109	26000517	Blanket PO - Transportation Services for			1,569.66
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	1,569.66
00083280	716109		APRIL 2026			379.76
6.10.2500.580.000.10.90			TRAVEL	C	Computer	379.76
00083280	716109		INVOICE 716109			2,092.87
6.10.3250.513.000.20.32			HS STD ACT VBASEBAL TRANS	C	Computer	2,092.87
00083280	716109		INVOICE 716109			1,320.70
6.10.3250.513.000.20.64			HS STD ACT LACROSSE TRANS	C	Computer	1,320.70
00083280	716109		INOVICE 716109			3,092.05
6.10.3250.513.000.20.72			HS STD ACT SOFTBALL TRANS	C	Computer	3,092.05
00083280	716109		INOVICE 716109			806.77
6.10.3250.513.000.20.77			HS ST AC TENNIS TRANS BOY	C	Computer	806.77
00083280	716109		INVOICE 716109			2,798.36
6.10.3250.513.000.20.79			HS ST AC TRK/FLD TRNS BOY	C	Computer	2,798.36
00083280	716109		INOVICE 716109			479.76
6.10.3250.513.000.32.32			MIDDLE SCHOOL STD ACT TRANSPORT BASEBALL	C	Computer	479.76
00083280	716109		INVOICE 716109			479.76
6.10.3250.513.000.32.72			MIDDLE SCHOOL STD ACT TRANSPORT SOFTBALL	C	Computer	479.76
00083280	716109		INVOICE 716109			1,643.92
6.10.3250.513.000.32.79			MIDDLE SCHOOL STD ACT TRANSPORT TRACK	C	Computer	1,643.92
00083361	1225528	26000037	BLANKET PURCHASE ORDER FOR TRANSPORTATIO			308,300.78
6.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	308,300.78
00083280	716109		INVOICE 716109			1,200.87
6.10.3250.513.000.20.41			HS BOYS VOLLEYBALL TRANSPORTATION	C	Computer	1,200.87
00083280	716109		INVOICE 716109			877.66
6.10.3250.513.000.20.82			HS FLAG FOOTBALL TRANSPORTATION	C	Computer	877.66
					Total Check: 1000097206	**$327,925.69**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097207	**05/28/2026**	**43214**	**FOLEY, INCORPORATED**			
00083363	SIN00324984	26000629	BLANKET PO FOR MAINTENANCE & REPAIRS ON			1,005.00
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	1,005.00
					Total Check: 1000097207	**$1,005.00**
1000097208	**05/28/2026**	**3280**	**FRIMI LEVI**			
00083364	05-27-2026 INVOICE	26000175	Contracted Psychological Testing Service			1,128.00
6.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	1,128.00
					Total Check: 1000097208	**$1,128.00**
1000097209	**05/28/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**			
00083281	74473		INVOICE 74473			197.73
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	197.73
00083281	74473		INVOICE 74473			638.82
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	638.82
00083282	757644		INVOICE 757644			1,673.10
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,673.10
					Total Check: 1000097209	**$2,509.65**
1000097210	**05/28/2026**	**32654**	**GIANNA DOLAN**			
00083283	REIMBURSEMENT		JUNIOR CLASS TRIP / HERSHEY PARK TICKETS			2,329.50
6.81.0496.000.000.20.57			CLASS OF 2027	C	Computer	2,329.50
					Total Check: 1000097210	**$2,329.50**
1000097211	**05/28/2026**	**43516**	**GREAT SPRING VALLEY**			
00083284	228940		WATER DELIVERY			55.92
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	55.92
					Total Check: 1000097211	**$55.92**
1000097212	**05/28/2026**	**46086**	**HELLERICK'S FAMILY FARM**			
00083285	HFFM01260306181		MURRAY AVENUE SCHOOL			4,608.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	4,608.00
					Total Check: 1000097212	**$4,608.00**
1000097213	**05/28/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**			
00083286	98276978		INVOICE 98276978			8,340.00
6.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	8,340.00
					Total Check: 1000097213	**$8,340.00**
1000097214	**05/28/2026**	**17193**	**HOME DEPOT CREDIT SERVICES**			
00083365	6035 322501609840	26000179	BLANKET PURCHASE ORDER FOR SUPPLIES 25-2			546.37
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	546.37
					Total Check: 1000097214	**$546.37**
1000097215	**05/28/2026**	**10058**	**IMPERIAL DADE**			
00083368	41736624	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			397.49
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	397.49
00083367	41772513	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			180.68
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	180.68
00083370	41805378	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			855.19
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	855.19
00083372	41805374	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			1,377.95
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	1,377.95
00083371	41805376	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			855.19
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	855.19
00083369	41811032	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			45.17
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	45.17
00083366	41805370	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			2,199.43
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	2,199.43
00083373	40595132	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			751.63
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	751.63
					Total Check: 1000097215	**$6,662.73**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000097216	**05/28/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**			
00083287	MULTIPLE INVOICES		INOVICE IP 698080			3,160.50
6.10.2630.412.000.10.90			SNOW PLOWING SERVICES	C	Computer	3,160.50
00083287	MULTIPLE INVOICES		INVOICE IP 686733			1,522.00
6.10.2630.412.000.10.90			SNOW PLOWING SERVICES	C	Computer	1,522.00
00083287	MULTIPLE INVOICES		INOVICE IP 686732			4,287.00
6.10.2630.412.000.10.90			SNOW PLOWING SERVICES	C	Computer	4,287.00
00083287	MULTIPLE INVOICES		INVOICE IP 698079			10,017.00
6.10.2630.412.000.10.90			SNOW PLOWING SERVICES	C	Computer	10,017.00
00083374	IP 700832	26000040	BLANKET PURCHASE ORDER FOR LANDSCAPING M			494.17
6.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	494.17
					Total Check: 1000097216	**$19,480.67**
1000097217	**05/28/2026**	**28951**	**ISTE + ASCD**			
00083409	001908501	26001007	ASCD Online Membership Professional Orga			79.00
6.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	79.00
					Total Check: 1000097217	**$79.00**
1000097218	**05/28/2026**	**15049**	**JANINA ARNWINE**			
00083288	REIMBURSEMENT		ITEMS FOR MULTICULTURAL NIGHT EVENT			41.00
6.81.0496.000.000.50.81			MULTICULTURAL NIGHT PR	C	Computer	41.00
					Total Check: 1000097218	**$41.00**
1000097219	**05/28/2026**	**14491**	**JENNIFER DILKS - PETTY CASH**			
00083289	REIMBURSEMENT		MAY 7 - MAY 26 2026 ITEMS			306.76
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	306.76
					Total Check: 1000097219	**$306.76**
1000097220	**05/28/2026**	**21601**	**JESSE DUNN**			
00083290	REIMBURSEMENT		TUITION REIMBURSEMENT			268.95
6.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	268.95
					Total Check: 1000097220	**$268.95**
1000097221	**05/28/2026**	**23744**	**JILL BLUMHARDT**			
00083291	REIMBURSEMENT		ITEMS FOR SENIOR DAY			171.41
6.81.0496.000.000.20.32			BASEBALL	C	Computer	171.41
					Total Check: 1000097221	**$171.41**
1000097222	**05/28/2026**	**24660**	**JOE RYAN**			
00083292	SPRING 2026		TRACK AND FIELD ASSIGNOR'S FEE			400.00
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	400.00
					Total Check: 1000097222	**$400.00**
1000097223	**05/28/2026**	**4286**	**KEYSTONE RECOGNITION**			
00083293	85675		END OF SEASON AWARDS			132.50
6.81.0496.000.000.20.64			LACROSSE	C	Computer	132.50
					Total Check: 1000097223	**$132.50**
1000097224	**05/28/2026**	**10871**	**KINNEY CENTER FOR AUTISM EDUC. & SUPPORT**			
00083294	1981		INVOICE 1981			5,250.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	5,250.00
					Total Check: 1000097224	**$5,250.00**
1000097225	**05/28/2026**	**5657**	**ENCORE HOLDINGS LLC**			
00083357	13484930	26000046	BLANKET PURCHASE ORDER GENERAL SERVICE/R			1,181.50
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	1,181.50
					Total Check: 1000097225	**$1,181.50**
1000097226	**05/28/2026**	**20203**	**KRISTEN EPPLEY**			
00083295	REIMBURSEMENT		MATERIALS FOR LABS & ACTIVITIES			76.01
6.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	76.01

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097226	**05/28/2026**	**20203**	**KRISTEN EPPLEY**			
				Total Check: 1000097226		**$76.01**
1000097227	**05/28/2026**	**43265**	**KURT NOCE**			
00083296	SPRING 2026		MURRAY AVE ENRICHMENT LIAISON			616.00
6.10.1600.329.000.10.90			ENRICH PROF SERVICES	C	Computer	616.00
				Total Check: 1000097227		**$616.00**
1000097228	**05/28/2026**	**32049**	**LANCE FREEMAN**			
00083297	REIMBURSEMENT		MILEAGE - FEBRUARY 2026			284.50
6.10.2620.580.000.10.90			TRAVEL-MAINTENANCE	C	Computer	284.50
				Total Check: 1000097228		**$284.50**
1000097229	**05/28/2026**	**21024**	**LEARN WELL SERVICES**			
00083300	INV318365		INVOICE INV318365			805.77
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	805.77
				Total Check: 1000097229		**$805.77**
1000097230	**05/28/2026**	**28639**	**M & H PROMOTIONS**			
00083301	MULTIPLE INVOICES		INVOICE 9145			582.00
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	582.00
00083301	MULTIPLE INVOICES		INVOICE 9658			1,183.35
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	1,183.35
				Total Check: 1000097230		**$1,765.35**
1000097231	**05/28/2026**	**6157**	**MACK INDUSTRIES, INC**			
00083375	72219	26000959	PROPOSAL QT26090 PARTS AND LABOR TO REPL			2,883.00
6.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	2,883.00
				Total Check: 1000097231		**$2,883.00**
1000097232	**05/28/2026**	**38041**	**MAGGIO'S**			
00083302	04-29-2026 EVENT		LOWER MORELAND HIGH SCHOOL BASKETBALL			1,799.28
6.81.0496.000.000.20.38			BOYS BASKETBALL	C	Computer	1,799.28
				Total Check: 1000097232		**$1,799.28**
1000097233	**05/28/2026**	**33715**	**DR. MARIA STEFURAK**			
00083275	05-14-2026 INVOICE		HEALTH PHYSICALS			275.00
6.10.2400.390.000.10.90			PURCHASED PROFES &TECH	C	Computer	275.00
				Total Check: 1000097233		**$275.00**
1000097234	**05/28/2026**	**50100**	**MARY KATE WRIGHT**			
00083376	05-28-2026 PAYMENT	26000355	SCHOOL PHYCHOLOGIST/BEHAVIOR SPECIALIST/			4,002.85
6.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,002.85
				Total Check: 1000097234		**$4,002.85**
1000097235	**05/28/2026**	**6246**	**MARY KOCHABA**			
00083377	05-28-2026 PAYMENT	26000052	PER CONTRACT 2025-2026 FOR SERVICES AUG.			3,635.55
6.10.1497.300.000.10.90			DRUG ALCOHOL CONTR	C	Computer	3,635.55
				Total Check: 1000097235		**$3,635.55**
1000097236	**05/28/2026**	**46108**	**MAYA SPODIK**			
00083303	REFUND		DORNEY PARK TRIP REFUND			110.00
6.81.0496.000.000.31.35			MUSIC - MA	C	Computer	110.00
				Total Check: 1000097236		**$110.00**
1000097237	**05/28/2026**	**29285**	**MCMASTER-CARR**			
00083378	65048770	26000092	BLANKET PURCHASE ORDER SCHOOL YEAR 25-26			272.71
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	272.71
				Total Check: 1000097237		**$272.71**
1000097238	**05/28/2026**	**46060**	**MICHELE TANG**			
00083304	REIMBURSEMENT		4TH GRADE TRIP / CHAPERONE REIMBURSEMENT			105.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	105.00
				Total Check: 1000097238		**$105.00**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097239	**05/28/2026**	**26441**	**MIKE GUIDO**			
00083305	REIMBURSEMENT		TEAM BANQUET			1,450.57
6.81.0496.000.000.20.32			BASEBALL	C	Computer	1,450.57
00083305	REIMBURSEMENT		TEAM WING NIGHT			200.00
6.81.0496.000.000.20.32			BASEBALL	C	Computer	200.00
					Total Check: 1000097239	**$1,650.57**
1000097240	**05/28/2026**	**41980**	**MINUTEMAN SECURITY TECHNOLOGIES, INC**			
00083379	195503	26000003				255.00
6.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	255.00
					Total Check: 1000097240	**$255.00**
1000097241	**05/28/2026**	**4308**	**NORMANDY FARMS**			
00083306	BEO# 3-22643		LOWER MORELAND HIGH SCHOOL PROM			21,619.40
6.81.0496.000.000.20.53			CLASS OF 2026	C	Computer	21,619.40
					Total Check: 1000097241	**$21,619.40**
1000097242	**05/28/2026**	**23900**	**NUTRITION INC.**			
00083309	24646		APRIL 2026 FOOD COSTS			37,652.13
6.51.3100.571.000.00.00			FOOD COSTS	C	Computer	37,652.13
00083307	24646		APRIL 2026 NON FOOD COSTS			47,372.50
6.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	47,372.50
00083310	24645		APRIL 2026 FOOD COSTS			31,311.72
6.51.3100.571.000.20.90			FOOD COSTS - HS	C	Computer	31,311.72
00083308	24645		APRIL 2026 NON FOOD COSTS			22,925.72
6.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer	22,925.72
					Total Check: 1000097242	**$139,262.07**
1000097243	**05/28/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00083410	469251747001	26000994	Office Depot 10x13" catalog envelopes, b			77.54
6.10.1290.610.000.10.90			SUPPLIES-SPECIAL ED	C	Computer	77.54
					Total Check: 1000097243	**$77.54**
1000097244	**05/28/2026**	**25191**	**PA DEP**			
00083311	1448156		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			125.00
6.10.2640.810.000.20.90			DUES & FEES	C	Computer	125.00
					Total Check: 1000097244	**$125.00**
1000097245	**05/28/2026**	**30848**	**PA TURNPIKE**			
00083312	150565079-1		INVOICE 150565079-1			58.80
6.10.3210.513.000.20.59			HS STD ACT TRANS-E-SPORTS & FBLA	C	Computer	58.80
					Total Check: 1000097245	**$58.80**
1000097246	**05/28/2026**	**1236**	**PERKIOMEN TOURS & TRAVEL**			
00083411	21731	26001011	SEE QUOTE FOR CLASS TRIP			3,716.00
6.81.0496.000.000.20.57			CLASS OF 2027	C	Computer	3,716.00
					Total Check: 1000097246	**$3,716.00**
1000097247	**05/28/2026**	**25066**	**PHILADELPHIA EXTRACT COMPANY**			
00083380	3075940	26000098	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			215.88
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	215.88
					Total Check: 1000097247	**$215.88**
1000097248	**05/28/2026**	**25490**	**PITNEY BOWES GLOBAL FINANCIAL SERVICES L**			
00083381	3322578502	26000060	BLANKET PURCHASE ORDER FOR MAIL MACHINE			973.32
6.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	973.32
					Total Check: 1000097248	**$973.32**
1000097249	**05/28/2026**	**2690**	**POTENTIAL, INC.**			
00083382	14646P	26000234	Blanket PO - Springtime School Tuition 2			12,697.89
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	12,697.89
					Total Check: 1000097249	**$12,697.89**
1000097250	**05/28/2026**	**28632**	**POWERSCHOOL GROUP LLC**			
00083313	INV488573		INVOICE INV488573			965.00
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	965.00
					Total Check: 1000097250	**$965.00**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097251	**05/28/2026**	**11160**	**RACHEL THIEROLF**			
00083314	REIMBURSEMENT		NATURE CLUB & COMMUNITY GARDEN / MAY			137.53
6.10.0155.000.000.00.37			PINE ROAD NATURE TRAIL	C	Computer	137.53
				Total Check: 1000097251		**$137.53**
1000097252	**05/28/2026**	**26950**	**REINHART FOOD SERVICE**			
00083315	822856		INVOICE 822856			-66.60
6.10.3340.610.000.10.90			CHILD CARE SUPPLIES	CV	Computer Void	-66.60
00083315	822856		INVOICE 822856			66.60
6.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C	Computer	66.60
				Total Check: 1000097252		**$0.00**
1000097253	**05/28/2026**	**29384**	**ACV ENVIRONMENTAL SERVICES INC**			
00083339	1382926	26000745	QUOTE # ELP106714			4,881.29
6.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	4,881.29
				Total Check: 1000097253		**$4,881.29**
1000097254	**05/28/2026**	**18233**	**RICOH USA, INC.**			
00083316	110016689		INVOICE 110016689			279.00
6.10.1290.442.521.10.90			LEASE RENTAL CHARGES-IDEA	C	Computer	279.00
00083384	110016683	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			6,748.55
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	6,748.55
00083385	110016691	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			1,613.63
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	1,613.63
00083386	110016694	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			3,420.13
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	3,420.13
00083383	110016697	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			419.00
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	419.00
00083387	110016691	26000063				20.82
6.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	20.82
				Total Check: 1000097254		**$12,501.13**
1000097255	**05/28/2026**	**35157**	**ROBERT DOMINICK**			
00083317	REIMBURSEMENT		MAY 2026 MILEAGE			71.20
6.10.3250.513.000.20.31			HS STD ACT ATH DIR TRANSP	C	Computer	71.20
				Total Check: 1000097255		**$71.20**
1000097256	**05/28/2026**	**42420**	**SCHINDLER ELEVATOR CORPORATION**			
00083318	4626296540		INVOICE 4626296540			482.34
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	482.34
00083320	4626301686		INVOICE 4626301686			2,267.08
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	2,267.08
00083319	4626301662		INVOICE 4626301662			1,263.31
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	1,263.31
				Total Check: 1000097256		**$4,012.73**
1000097257	**05/28/2026**	**44091**	**SHAQUINA SPRAGGANS**			
00083321	REIMBURSEMENT		TUITION ADVANCE			3,898.00
6.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	3,898.00
				Total Check: 1000097257		**$3,898.00**
1000097258	**05/28/2026**	**9547**	**SHIRT GALLERY**			
00083323	10692		INVOICE 10692			280.80
6.10.0155.000.000.00.39			MA MISCELLANEOUS	C	Computer	280.80
00083322	10683		INVOICE 10683			2,129.40
6.10.0155.000.000.00.39			MA MISCELLANEOUS	C	Computer	2,129.40
				Total Check: 1000097258		**$2,410.20**
1000097259	**05/28/2026**	**44601**	**SMOOTH EVENT GROUP**			
00083324	357117		LOWER MORELAND HIGH SCHOOL SENIOR PROM			2,500.00
6.81.0496.000.000.20.53			CLASS OF 2026	C	Computer	2,500.00
				Total Check: 1000097259		**$2,500.00**
1000097260	**05/28/2026**	**28606**	**SPIKE'S TROPHIES LIMITED**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097260	**05/28/2026**	**28606**	**SPIKE'S TROPHIES LIMITED**			
00083325	568202		INVOICE 568202			1,969.00
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	1,969.00
				Total Check: 1000097260		**$1,969.00**
1000097261	**05/28/2026**	**14770**	**LARRY AND ANTHONY FERRARO**			
00083298	22635		INVOICE 22635 / CAPS AND GOWNS			5,208.90
6.81.0496.000.000.20.53			CLASS OF 2026	C	Computer	5,208.90
00083299	22646		INVOICE 22646			95.49
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	95.49
				Total Check: 1000097261		**$5,304.39**
1000097262	**05/28/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083388	203442	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			924.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	924.00
00083389	203443	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			330.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	330.00
00083394	203444	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			1,210.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	1,210.00
00083390	203446	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			2,691.35
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,691.35
00083391	203439	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			2,260.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,260.00
00083392	203440	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			396.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	396.00
00083393	203445	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			2,499.85
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,499.85
				Total Check: 1000097262		**$10,311.20**
1000097263	**05/28/2026**	**46094**	**TAL GORDON-LEVY**			
00083326	REFUND		DORNEY PARK TRIP REFUND			110.00
6.81.0496.000.000.31.35			MUSIC - MA	C	Computer	110.00
				Total Check: 1000097263		**$110.00**
1000097264	**05/28/2026**	**18112**	**TARA DRISSEL**			
00083327	SPRING 2026		PINE RD ENRICHMENT LIAISON			616.00
6.10.1600.329.000.10.90			ENRICH PROF SERVICES	C	Computer	616.00
00083328	REIMBURSEMENT		ART SHOW ACTIVITIES / DISPLAY MATERIALS			269.40
6.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer	269.40
				Total Check: 1000097264		**$885.40**
1000097265	**05/28/2026**	**11550**	**TEAM TUTOR, LLC**			
00083329	MULTIPLE INVOICES		INVOICE 34737			765.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	765.00
00083329	MULTIPLE INVOICES		INVOICE 34738			165.75
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	165.75
				Total Check: 1000097265		**$930.75**
1000097266	**05/28/2026**	**45438**	**TELIGENT SOLUTIONS**			
00083413	INV-1007	26000948	Verkada Cameras			33,601.91
6.10.2849.610.360.10.90			PCCD CAMERA GRANT SUPPLIES	C	Computer	33,601.91
00083412	INV-1007	26000947	Labor for Security Cameras			11,110.00
6.10.2849.329.360.10.90			PCCD CAMERA GRANT CONTRACTED SVC	C	Computer	11,110.00
				Total Check: 1000097266		**$44,711.91**
1000097267	**05/28/2026**	**825**	**THE BUCK HOTEL**			
00083330	E03004		JUNIOR PROM DEPOSIT			295.00
6.81.0496.000.000.20.58			CLASS OF 2028	C	Computer	295.00
				Total Check: 1000097267		**$295.00**
1000097268	**05/28/2026**	**23718**	**THE NEXUS SCHOOL**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097268	**05/28/2026**	**23718**	**THE NEXUS SCHOOL**			
00083331	2026-02TC-ESY		INVOICE 2026-02TC-ESY			8,400.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	8,400.00
				Total Check:	**1000097268**	**$8,400.00**
1000097269	**05/28/2026**	**28181**	**THE PRINTING WORKS**			
00083332	34375		SENIOR AWARDS PROGRAM			260.00
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	260.00
				Total Check:	**1000097269**	**$260.00**
1000097270	**05/28/2026**	**28167**	**THE RUN AROUND INC.**			
00083334	LOWERM-0001		SENOR PROM SWEATSHIRTS			4,425.00
6.81.0496.000.000.20.53			CLASS OF 2026	C	Computer	4,425.00
00083333	6387		LION VOICE SHIRTS			336.00
6.81.0496.000.000.32.35			MUSIC - MIDDLE SCHOOL	C	Computer	336.00
				Total Check:	**1000097270**	**$4,761.00**
1000097271	**05/28/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**			
00083335	139686		APRIL 2026			203.68
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	203.68
				Total Check:	**1000097271**	**$203.68**
1000097272	**05/28/2026**	**30087**	**ULINE**			
00083395	207184338	26000072	BLANKET PURCHASE ORDER DISTRICT MAINTENA			319.72
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	319.72
				Total Check:	**1000097272**	**$319.72**
1000097273	**05/28/2026**	**30678**	**US MEDICAL STAFFING**			
00083336	MULTIPLE INVOICES		INVOICE 286338			1,279.08
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,279.08
00083336	MULTIPLE INVOICES		INVOICE 286671			1,356.60
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,356.60
00083336	MULTIPLE INVOICES		INVOICE 286339			3,302.88
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	3,302.88
00083336	MULTIPLE INVOICES		INVOICE 286672			3,169.02
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	3,169.02
00083336	MULTIPLE INVOICES		INVOICE 286340			1,692.09
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,692.09
00083336	MULTIPLE INVOICES		INOVICE 286773			1,323.89
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,323.89
00083336	MULTIPLE INVOICES		INVOICE 286339			1,052.48
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,052.48
00083336	MULTIPLE INVOICES		INVOICE 286672			1,052.48
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,052.48
				Total Check:	**1000097273**	**$14,228.52**
1000097274	**05/28/2026**	**45764**	**USA CUSTOM**			
00083414	OE-505228	26000989	X stamper ink, 60ml bottle, black			19.57
6.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	19.57
				Total Check:	**1000097274**	**$19.57**
1000097275	**05/28/2026**	**32035**	**WASTE MANAGEMENT**			
00083396	15-11250-63009	26000105				1,218.64
6.10.2620.411.000.32.90			DISPOSAL SERVICES	C	Computer	1,218.64
00083396	15-11250-63009	26000105	BLANKET PURCHASE ORDER FOR DISTRICT TRAS			1,218.64
6.10.2620.411.000.20.90			DISPOSAL SERVICES	C	Computer	1,218.64
00083396	15-11250-63009	26000105				1,218.64
6.10.2620.411.000.31.90			DISPOSAL SERVICES	C	Computer	1,218.64

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097275	**05/28/2026**	**32035**	**WASTE MANAGEMENT**			
00083396	15-11250-63009	26000105				1,482.64
6.10.2620.411.000.50.90			DISPOSAL SERVICES	C	Computer	1,482.64
					Total Check: 1000097275	**$5,138.56**
1000097276	**05/28/2026**	**32565**	**WEINSTEIN SUPPLY DIV HAJOCA CORP**			
00083397	S038460632.001	26000106	BLANKET PURCHASE ORDER FOR SUPPLIES25-26			245.06
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	245.06
					Total Check: 1000097276	**$245.06**
1000097277	**05/28/2026**	**33618**	**WIND RIVER ENVIRONMENTAL LLC**			
00083337	7316444		INVOICE 7316444			1,400.00
6.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,400.00
					Total Check: 1000097277	**$1,400.00**
1000097278	**05/28/2026**	**32903**	**WORLD AFFAIRS COUNCIL OF PHILADELPHIA**			
00083338	27549857		LOWER MORELAND HIGH SCHOOL			495.00
6.10.3210.810.000.20.83			HS STD ACT WLD AFFRS DUES	C	Computer	495.00
					Total Check: 1000097278	**$495.00**
1000097279	**06/01/2026**	**10024**	**CHESTER COUNTY INTERMEDIATE UNIT**			
00083415	479581		MARCH 2026			1,647.66
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,647.66
00083415	479581		MARCH 2026			14,508.00
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	14,508.00
00083415	479581		MARCH 2026			9,032.40
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	9,032.40
					Total Check: 1000097279	**$25,188.06**
1000097280	**06/01/2026**	**46124**	**CHRISTINA MCINTOSH**			
00083416	STIPEND		PHEAA STUDENT TEACHER STIPEND			-5,000.00
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	CV	Computer Void	-5,000.00
00083416	STIPEND		PHEAA STUDENT TEACHER STIPEND			5,000.00
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	5,000.00
					Total Check: 1000097280	**$0.00**
1000097281	**06/01/2026**	**23159**	**CM REGENT, LLC**			
00083417	MAY 2026		MAY 2026			1,898.95
6.10.1100.213.000.20.90			LIFE INSURANCE - H.S.	C	Computer	1,898.95
00083417	MAY 2026		MAY 2026			1,022.09
6.10.1100.213.000.31.90			LIFE INSURANCE	C	Computer	1,022.09
00083417	MAY 2026		MAY 2026			779.05
6.10.1100.213.000.32.90			LIFE INSURANCE - LM MIDDLE SCHOOL	C	Computer	779.05
00083417	MAY 2026		MAY 2026			1,169.00
6.10.1100.213.000.50.90			LIFE INSURANCE	C	Computer	1,169.00
					Total Check: 1000097281	**$4,869.09**
1000097282	**06/01/2026**	**23159**	**CM REGENT, LLC**			
00083418	MAY 2026		MAY 2026			708.62
6.10.1100.219.000.32.90			LTD INSURANCE - LM MIDDLE SCHOOL	C	Computer	708.62
00083418	MAY 2026		MAY 2026			1,062.94
6.10.1100.219.000.50.90			LTD INSURANCE	C	Computer	1,062.94
00083418	MAY 2026		MAY 2026			1,727.27
6.10.1100.219.000.20.90			OTHER GROUP INSURANCE-HS	C	Computer	1,727.27
00083418	MAY 2026		MAY 2026			930.07
6.10.1100.219.000.31.90			LTD INSURANCE	C	Computer	930.07
					Total Check: 1000097282	**$4,428.90**
1000097283	**06/01/2026**	**8893**	**DELTA-T GROUP, INC.**			
00083419	277540370		INVOICE 277540370			2,424.08
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	2,424.08
00083419	277540370		INVOICE 277540370			1,063.49
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,063.49
					Total Check: 1000097283	**$3,487.57**
1000097284	**06/01/2026**	**39458**	**FIRST STUDENT INC.**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097284	**06/01/2026**	**39458**	**FIRST STUDENT INC.**			
00083420	FA26-00005420		APRIL 2026			79,939.80
6.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	79,939.80
00083420	FA26-00005420		APRIL 2026			20,373.13
6.10.2750.513.000.10.90			TRANS N.P. CONTRACTED	C	Computer	20,373.13
				Total Check:	**1000097284**	**$100,312.93**
1000097285	**06/01/2026**	**41920**	**PA STUDENT TEACHER SUPPORT PROGRAM**			
00083421	PARTIAL REFUND		PHAA STUDENT TEACHER STIPEND REFUND			5,000.00
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	5,000.00
				Total Check:	**1000097285**	**$5,000.00**
1000097286	**06/01/2026**	**26950**	**PERFORMANCE FOODSERVICE - EASTERN PA**			
00083422	822856		INVOICE 822856			66.60
6.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C	Computer	66.60
				Total Check:	**1000097286**	**$66.60**
1000097287	**06/01/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			7,709.60
6.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	7,709.60
00083423	MULTIPLE INVOICES		1574354 1574355 1574356 1574357			10,830.31
6.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	10,830.31
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			6,667.45
6.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	6,667.45
00083423	MULTIPLE INVOICES		1574354 1574355 1574356 1574357			8,280.17
6.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	8,280.17
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			9,795.97
6.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	9,795.97
00083423	MULTIPLE INVOICES		1574354 1574355 1574356 1574357			12,427.52
6.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	12,427.52
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			8,936.45
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	8,936.45
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			12,457.50
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	12,457.50
00083423	MULTIPLE INVOICES		1574750 1574751			29.11
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	29.11
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			5,812.52
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	5,812.52
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			8,184.58
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	8,184.58
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			16,483.72
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	16,483.72
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			21,573.14
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	21,573.14
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			14,038.17
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	14,038.17
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			18,242.20
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	18,242.20
00083423	MULTIPLE INVOICES		1574750 1574751			457.60

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097287	**06/01/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083423	MULTIPLE INVOICES		1574750 1574751			457.60
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	457.60
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			5,290.84
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	5,290.84
00083423	MULTIPLE INVOICES		1574354 1574355 1574356 1574357			8,554.90
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	8,554.90
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			994.14
6.10.1100.329.000.33.11			MATH AIDE - MA	C	Computer	994.14
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			1,242.67
6.10.1100.329.000.33.11			MATH AIDE - MA	C	Computer	1,242.67
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			1,433.12
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,433.12
00083423	MULTIPLE INVOICES		1574354 1574355 1574356 1574357			1,433.12
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,433.12
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			728.64
6.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	728.64
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			910.80
6.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	910.80
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			177.79
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	177.79
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			1,085.18
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	1,085.18
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			1,085.17
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	1,085.17
00083423	MULTIPLE INVOICES		1575201 1575202 1575203 1575204			2,590.25
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	2,590.25
00083423	MULTIPLE INVOICES		1574354 1574355 1574356 1574357			2,638.74
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	2,638.74
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			994.14
6.10.1190.329.471.10.26			TITLE III CONTRACTED AIDES	C	Computer	994.14
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			1,242.67
6.10.1190.329.471.10.26			TITLE III CONTRACTED AIDES	C	Computer	1,242.67
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			2,707.26
6.10.1190.329.412.50.26			CONTRACTED AIDES TITLE I PR	C	Computer	2,707.26
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			3,648.15
6.10.1190.329.412.50.26			CONTRACTED AIDES TITLE I PR	C	Computer	3,648.15
00083423	MULTIPLE INVOICES		1575197 1575198 1575199 1575200			1,429.08
6.10.1190.329.412.31.26			CONTRACTED AIDES TITLE I MA	C	Computer	1,429.08
00083423	MULTIPLE INVOICES		1574350 1574351 1574352 1574353			2,236.81
6.10.1190.329.412.31.26			CONTRACTED AIDES TITLE I MA	C	Computer	2,236.81
					Total Check: 1000097287	**$202,349.48**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097288	**06/02/2026**	**46124**	**CHRISTINA MACINTOSH**			
00083424	STIPEND		PHEAA STUDENT TEACHER			5,000.00
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	5,000.00
				Total Check: 1000097288		**$5,000.00**
1000097289	**06/05/2026**	**46132**	**SKATING & EVENTS**			
00083425	INV-1099		MURRAY AVE SCHOOL / JUNE 2026			-3,618.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	CV	Computer Void	-3,618.00
00083425	INV-1099		MURRAY AVE SCHOOL / JUNE 2026			3,618.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	3,618.00
				Total Check: 1000097289		**$0.00**
1000097290	**06/05/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00083426	MAY 2026		MAY 2026			548.10
6.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	C	Computer	548.10
				Total Check: 1000097290		**$548.10**
1000097291	**06/05/2026**	**33880**	**UNITED RENTALS**			
00083427	260248131-001		INVOICE 260248131-001			350.00
6.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	350.00
00083428	260248149-001		INVOICE 260248149-001			331.00
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	331.00
				Total Check: 1000097291		**$681.00**
1000097292	**06/05/2026**	**18473**	**WEX BANK**			
00083429	112636662		INVOICE 112636662			7,045.11
6.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C	Computer	7,045.11
				Total Check: 1000097292		**$7,045.11**
1000097293	**06/11/2026**	**44334**	**ALEX VOLTERANO**			
00083430	MAY 2026		STUDENT TRANSPORTATION AGREEMENT			600.00
6.10.2750.513.000.10.90			TRANS N.P. CONTRACTED	C	Computer	600.00
				Total Check: 1000097293		**$600.00**
1000097294	**06/11/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00083546	1T4X-VFDR-GXWD	26001008	LTROP case for iPad 9th, 8th, 7th genera			32.93
6.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer	32.93
00083544	1734-C4P4-P9WC	26000976	Clear Fishing Line Wire 755 ft, Invisibl			21.97
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	21.97
00083545	1PXX-1LG6-63CF	26000976	Clear Fishing Line Wire 755 ft, Invisibl			183.08
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	183.08
00083547	136G-PTXT-VPNV	26001004	Jolly Logic AltimeterTwo 64G Edition			319.80
6.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	319.80
00083548	1V31-YMNJ-393H	26000911	THERA PUTTY			44.36
6.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	44.36
				Total Check: 1000097294		**$602.14**
1000097295	**06/11/2026**	**16137**	**ANTHONY TAMACCIO**			
00083431	REIMBURSEMENT		MATERIALS FOR CARDBOARD BOAT RACE			365.38
6.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	365.38
				Total Check: 1000097295		**$365.38**
1000097296	**06/11/2026**	**25262**	**AQUA PA.**			
00083512	000348705 0348705	26000016				102.11
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	102.11
00083513	000348676 0348676	26000016				51.05
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	51.05
				Total Check: 1000097296		**$153.16**
1000097297	**06/11/2026**	**25263**	**ARBOR SCIENTIFIC**			
00083549	504597	26001005	Aquapod - Super Bottle Rocket Launcher			183.64
6.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	183.64

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097297	**06/11/2026**	**25263**	**ARBOR SCIENTIFIC**			
					Total Check: 1000097297	**$183.64**
1000097298	**06/11/2026**	**10520**	**AUSTILL'S REHABILITATION SERVICES, INC.**			
00083432	IN0130934		MAY 2026			1,782.17
6.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C	Computer	1,782.17
					Total Check: 1000097298	**$1,782.17**
1000097299	**06/11/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00083434	647665GE1785		INVOICE 647665GE1785			1,856.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	1,856.00
00083433	MULTIPLE INVOICES		INVOICE 685292GF1228			232.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	232.00
00083433	MULTIPLE INVOICES		INVOICE 685276GF1609			1,856.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	1,856.00
					Total Check: 1000097299	**$3,944.00**
1000097300	**06/11/2026**	**13471**	**BETH'S FLOWER BOUTIQUE**			
00083435	06-10-2026 EVENT		LOWER MORELAND HIGH SCHOOL GRADUATION			1,500.00
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	1,500.00
					Total Check: 1000097300	**$1,500.00**
1000097301	**06/11/2026**	**10046**	**BLICK ART MATERIALS**			
00083550	7791564	26000950	GLITTER SHAKER- JEWELS AND GEMS			2,053.38
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	2,053.38
					Total Check: 1000097301	**$2,053.38**
1000097302	**06/11/2026**	**10995**	**BOB WOLF**			
00083436	SPRING 2026		LMMS BASEBALL ASSIGNOR'S FEE			70.00
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	70.00
					Total Check: 1000097302	**$70.00**
1000097303	**06/11/2026**	**12140**	**CAMP AMERICA DAY CAMP**			
00083437	05-29-2026 INVOICE		MURRAY AVE SCHOOL 5TH GRADE			5,485.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	5,485.00
					Total Check: 1000097303	**$5,485.00**
1000097304	**06/11/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**			
00083438	11010		MAY 18-29, 2026			4,073.88
6.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	4,073.88
00083438	11010		MAY 18-29, 2026			2,036.93
6.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C	Computer	2,036.93
00083438	11010		MAY 18-29, 2026			2,036.93
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	2,036.93
00083438	11010		MAY 18-29, 2026			2,036.93
6.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C	Computer	2,036.93
					Total Check: 1000097304	**$10,184.67**
1000097305	**06/11/2026**	**10332**	**CAREBRIDGE CORPORATION**			
00083439	CB-IN-101321		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			986.43
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	986.43
					Total Check: 1000097305	**$986.43**
1000097306	**06/11/2026**	**6769**	**CARLA A. CLONINGER**			
00083514	MAY 28-JUNE 4 2026	26000643	Blanket PO - Wilson services for the 202			1,387.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	1,387.00
					Total Check: 1000097306	**$1,387.00**
1000097307	**06/11/2026**	**40983**	**CHA**			
00083440	91819-15		INVOICE 91819-15			205.00
6.30.4200.390.000.20.90			PROFESSIONAL SERV-NEW HIGH SCHOOL	C	Computer	205.00
					Total Check: 1000097307	**$205.00**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097308	**06/11/2026**		**12224 CHERYL GALDO**			
00083441	REIMBURSEMENT		INDEED USI26-04430389 JOB POSTING			72.39
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	72.39
00083441	REIMBURSEMENT		EMERGENCY PERMIT			5.00
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	5.00
					Total Check: 1000097308	**$77.39**
1000097309	**06/11/2026**		**13208 CHRISTINA RICE**			
00083442	REIMBURSEMENT		PINE RD SUNSHINE / END OF YEAR BREAKFAST			28.17
6.10.0155.000.000.50.38			PINE ROAD SUNSHINE FUNDS	C	Computer	28.17
					Total Check: 1000097309	**$28.17**
1000097310	**06/11/2026**		**39764 COLLEEN LAMPONE**			
00083443	REIMBURSEMENT		HEALTH OFFICE ITEMS / CLASSROOM TISSUES			73.08
6.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	73.08
					Total Check: 1000097310	**$73.08**
1000097311	**06/11/2026**		**20974 COMMONWEALTH CHARTER ACADEMY**			
00083444	1100196		INVOICE 1100196			3,568.26
6.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	3,568.26
00083444	1100196		INVOICE 1100196			3,113.86
6.10.1100.562.000.10.91			CHARTER TUITION-SPEC ED	C	Computer	3,113.86
					Total Check: 1000097311	**$6,682.12**
1000097312	**06/11/2026**		**21580 COURTNEY BENNER**			
00083445	REIMBURSEMENT		SUBSCRIPTION FOR CONTINUING EDUCATION			129.00
6.10.1225.610.000.31.90			GENERAL SUPPLIES	C	Computer	129.00
					Total Check: 1000097312	**$129.00**
1000097313	**06/11/2026**		**38644 CROWN CASTLE FIBER LLC**			
00083446	2157767		INVOICE 2157767			1,237.71
6.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	1,237.71
					Total Check: 1000097313	**$1,237.71**
1000097314	**06/11/2026**		**12107 CURRICULUM ASSOCIATES, LLC**			
00083551	90957880	26001016	Quote ID: 464153.1 Professional Learning			2,400.00
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	2,400.00
					Total Check: 1000097314	**$2,400.00**
1000097315	**06/11/2026**		**31899 DANIELLE KOELLNER**			
00083447	REIMBURSEMENT		SUBSCRIPTION FOR CONTINUING EDUCATION			129.00
6.10.1225.610.000.50.90			GENERAL SUPPLIES	C	Computer	129.00
					Total Check: 1000097315	**$129.00**
1000097316	**06/11/2026**		**1260 DELAWARE EXPRESS SHUTTLE & TOURS, INC.**			
00083448	1486		ADDITIONAL CLEANING FEE			450.00
6.10.3210.513.000.32.21			LMMS STD ACT CHAMBER STRINGS TRANS	C	Computer	450.00
					Total Check: 1000097316	**$450.00**
1000097317	**06/11/2026**		**8893 DELTA-T GROUP, INC.**			
00083450	277541021		INVOICE 277541021			1,680.34
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	1,680.34
00083449	277540693		INVOICE 277540693			1,918.18
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	1,918.18
00083450	277541021		INVOICE 277541021			854.58
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	854.58
00083451	277540693		INVOICE 277540693			832.42
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	832.42
					Total Check: 1000097317	**$5,285.52**
1000097318	**06/11/2026**		**17111 NRG BUSINESS MARKETING**			
00083532	507942-18706	26000033				139.46
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	139.46

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097318	**06/11/2026**	**17111**	**NRG BUSINESS MARKETING**			
00083531	507942-18707	26000033				153.89
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	153.89
				Total Check: 1000097318		**$293.35**
1000097319	**06/11/2026**	**37028**	**EDWARD MILLER**			
00083452	REIMBURSEMENT		CROSS COUNTRY / TRACK & FIELD TROPHIES			162.96
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	162.96
00083452	REIMBURSEMENT		INVOICE 569309			162.96
6.81.0496.000.000.20.79			TRACK	C	Computer	162.96
00083452	REIMBURSEMENT		EXPENSES - PENN RELAYS			145.50
6.10.3250.513.000.20.79			HS ST AC TRK/FLD TRNS BOY	C	Computer	145.50
00083452	REIMBURSEMENT		EXPENSES - PIAA TRACK & FIELD CHAMPIONSH			486.05
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	486.05
				Total Check: 1000097319		**$957.47**
1000097320	**06/11/2026**	**22870**	**EVAN HOBAN-WEISBLATT**			
00083453	REIMBURSEMENT		END OF YEAR CELEBRATION MATERIALS			34.13
6.10.3210.513.000.32.46			MIDDLE SCHOOL STD ACT CHORUS TRANSPORT	C	Computer	34.13
				Total Check: 1000097320		**$34.13**
1000097321	**06/11/2026**	**15110**	**FEDEX**			
00083515	9-321-48710	26000035	BLANKET PURCHASE ORDER FOR MAILINGS 25/2			41.59
6.10.2500.530.000.10.90			POSTAGE	C	Computer	41.59
				Total Check: 1000097321		**$41.59**
1000097322	**06/11/2026**	**39458**	**FIRST STUDENT INC.**			
00083454	716109		INVOICE 716109			413.51
6.81.0496.000.000.20.78			ASIAN CULTURES CLUB	C	Computer	413.51
00083552	668526	26000517	Blanket PO - Transportation Services for			2,178.10
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	2,178.10
00083454	716109		INVOICE 716109			394.10
6.10.3210.513.000.20.46			HS STD ACT CHORAL TRANS	C	Computer	394.10
00083516	12108884	26000037	BLANKET PURCHASE ORDER FOR TRANSPORTATIO			288,676.44
6.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	288,676.44
				Total Check: 1000097322		**$291,662.15**
1000097323	**06/11/2026**	**7820**	**FLUENT LANGUAGE SOLUTIONS**			
00083455	MULTIPLE INVOICES		INVOICE H10049735			2,609.62
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	2,609.62
00083455	MULTIPLE INVOICES		INVOICE H10051202			7,638.45
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	7,638.45
				Total Check: 1000097323		**$10,248.07**
1000097324	**06/11/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**			
00083456	MULTIPLE INVOICES		INVOICE 758443			1,216.80
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,216.80
00083456	MULTIPLE INVOICES		INVOICE 757903			1,673.10
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,673.10
00083456	MULTIPLE INVOICES		INVOICE 758676			4,800.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	4,800.00
00083456	MULTIPLE INVOICES		INVOICE 758859			920.21
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	920.21
				Total Check: 1000097324		**$8,610.11**
1000097325	**06/11/2026**	**17192**	**H.A. BERKHEIMER, INC.**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097325	**06/11/2026**	**17192**	**H.A. BERKHEIMER, INC.**			
00083517	00 46 460 000	26000038	BLANKET PURCHASE ORDER COMMISSION INVOIC			5,068.75
6.10.2330.310.000.10.90			COMMISSIONS	C	Computer	5,068.75
					Total Check: 1000097325	**$5,068.75**
1000097326	**06/11/2026**	**23515**	**HIDEAWAY SWIM CLUB**			
00083457	S2026-6		LOWER MORELAND MIDDLE SCHOOL			2,412.00
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	2,412.00
					Total Check: 1000097326	**$2,412.00**
1000097327	**06/11/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**			
00083458	100756464		INVOICE 10075464			1,089.00
6.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,089.00
					Total Check: 1000097327	**$1,089.00**
1000097328	**06/11/2026**	**37940**	**HONOR CORD COMPANY**			
00083553	62938	26001006	INK SINGLE COLOR HONOR CORDS			118.00
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	118.00
					Total Check: 1000097328	**$118.00**
1000097329	**06/11/2026**	**46051**	**HONOR CORD SOURCE**			
00083554	3493	26001009	Double Navy and Old Gold Honor DOUBLE N			275.45
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	275.45
					Total Check: 1000097329	**$275.45**
1000097330	**06/11/2026**	**41696**	**ICS CONSULTING LLC - 138006**			
00083459	13839		INVOICE 13839			3,597.96
6.30.4200.390.000.50.02			ARHCITECT - PR RTU PROJECT	C	Computer	3,597.96
00083459	13839		INVOICE 13839			6,013.72
6.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer	6,013.72
00083459	13839		INVOICE 13839			1,357.03
6.30.4200.390.000.31.99			ARCHITECT - MA CONTROLS	C	Computer	1,357.03
00083459	13839		INVOICE 13839			7,695.07
6.30.4200.390.000.31.89			ARCHITECT - MA CHILLER	C	Computer	7,695.07
					Total Check: 1000097330	**$18,663.78**
1000097331	**06/11/2026**	**18330**	**IF IT'S WATER, INC.**			
00083518	74924	26000084	BLANKET PURCHASE ORDER FOR SUPPLIES AT L			703.50
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	703.50
					Total Check: 1000097331	**$703.50**
1000097332	**06/11/2026**	**10058**	**IMPERIAL DADE**			
00083519	41930074	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			1,060.55
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	1,060.55
					Total Check: 1000097332	**$1,060.55**
1000097333	**06/11/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**			
00083522	IP 708069	26000040	BLANKET PURCHASE ORDER FOR LANDSCAPING M			4,028.41
6.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	4,028.41
00083523	IP 708060	26000040	BLANKET PURCHASE ORDER FOR LANDSCAPING M			8,000.46
6.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	8,000.46
00083521	IP 708061	26000040	BLANKET PURCHASE ORDER FOR LANDSCAPING M			3,786.47
6.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	3,786.47
00083520	IP 708062	26000040	BLANKET PURCHASE ORDER FOR LANDSCAPING M			2,184.00
6.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	2,184.00
					Total Check: 1000097333	**$17,999.34**
1000097334	**06/11/2026**	**39925**	**IPS GLOBAL**			
00083524	156673	26000344	purchases for the 2025-2026 school year			758.60
6.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	758.60
					Total Check: 1000097334	**$758.60**
1000097335	**06/11/2026**	**26604**	**KAREN REESE**			
00083460	REIMBURSEMENT		SOFTBALL SENIOR DAY COOKOUT / BANQUET			1,354.00
6.81.0496.000.000.20.72			SOFTBALL	C	Computer	1,354.00
					Total Check: 1000097335	**$1,354.00**
1000097336	**06/11/2026**	**41971**	**KELLY SERVICES, INC.**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097336	**06/11/2026**	**41971**	**KELLY SERVICES, INC.**			
00083466	5617124003		MAY 2026			10,964.24
6.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C	Computer	10,964.24
00083465	5616423058		APRIL 2026			10,479.19
6.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C	Computer	10,479.19
00083466	5617124003		MAY 2026			26,265.77
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	26,265.77
00083463	5616423058		APRIL 2026			28,623.13
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	28,623.13
00083462	5617124003		MAY 2026			9,530.44
6.10.1290.329.000.10.91			CONTRACTED SVCS - BEHAVIORAL TECHNICIAN	C	Computer	9,530.44
00083463	5616423058		APRIL 2026			18,218.85
6.10.1290.329.000.10.91			CONTRACTED SVCS - BEHAVIORAL TECHNICIAN	C	Computer	18,218.85
00083464	5617124003		MAY 2026			7,636.24
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	7,636.24
00083461	5616423058		APRIL 2026			5,285.39
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	5,285.39
00083466	5617124003		MAY 2026			10,988.26
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	10,988.26
					Total Check: 1000097336	**$127,991.51**
1000097337	**06/11/2026**	**39691**	**KEYSTONE PICTURES**			
00083555	2026-0222	26000982	MICROPHONE ORDER FOR 25-26			660.00
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	660.00
00083467	2026-0229		SPRING CONCERT FILMING			300.00
6.10.3210.513.000.32.46			MIDDLE SCHOOL STD ACT CHORUS TRANSPORT	C	Computer	300.00
					Total Check: 1000097337	**$960.00**
1000097338	**06/11/2026**	**4286**	**KEYSTONE RECOGNITION**			
00083468	85758		100 GOAL PLAQUES			86.00
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	86.00
					Total Check: 1000097338	**$86.00**
1000097339	**06/11/2026**	**21033**	**LAKESIDE EDUCATIONAL NETWORK**			
00083469	PS-INV126813		MAY 2026			4,267.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	4,267.00
00083470	PS-INV126887		INSTALLMENT 10 OF 10			5,460.00
6.10.1497.300.000.31.90			DARE PROGRAM	C	Computer	5,460.00
					Total Check: 1000097339	**$9,727.00**
1000097340	**06/11/2026**	**21434**	**LEAH ABRAMSON**			
00083472	REIMBURSEMENT		END OF YEAR BREAKFAST TREATS / GIFTS			193.06
6.10.0155.000.000.50.38			PINE ROAD SUNSHINE FUNDS	C	Computer	193.06
					Total Check: 1000097340	**$193.06**
1000097341	**06/11/2026**	**38750**	**LEAH OAKES**			
00083473	REIMBURSEMENT		NOTEFLIGHT SUBSCRIPTION & SUPPLES			142.77
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	142.77
					Total Check: 1000097341	**$142.77**
1000097342	**06/11/2026**	**28639**	**M & H PROMOTIONS**			
00083474	11331		LAWN SIGNS			3,135.00
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	3,135.00
					Total Check: 1000097342	**$3,135.00**
1000097343	**06/11/2026**	**42188**	**MARIA BISHOP**			
00083475	REIMBURSEMENT		SUBSCRIPTION FOR CONTINUING EDUCATION			129.00
6.10.1225.610.000.31.90			GENERAL SUPPLIES	C	Computer	129.00
					Total Check: 1000097343	**$129.00**
1000097344	**06/11/2026**	**50100**	**MARY KATE WRIGHT**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097344	**06/11/2026**	**50100**	**MARY KATE WRIGHT**			
00083525	06-11-2026 PAYMENT	26000355	SCHOOL PHYCHOLOGIST/BEHAVIOR SPECIALIST/			4,002.85
6.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,002.85
				Total Check: 1000097344		**$4,002.85**
1000097345	**06/11/2026**	**6246**	**MARY KOCHABA**			
00083526	06-11-2026 PAYMENT	26000052	PER CONTRACT 2025-2026 FOR SERVICES AUG.			3,635.55
6.10.1497.300.000.10.90			DRUG ALCOHOL CONTR	C	Computer	3,635.55
				Total Check: 1000097345		**$3,635.55**
1000097346	**06/11/2026**	**28924**	**MATAS CLEANING SERVICES**			
00083529	11134	26000055				5,167.80
6.10.2620.329.000.32.90			CONTRACTED CUSTODIAL SERVICES MS	C	Computer	5,167.80
00083527	11134	26000055	BLANKET PURCHASE ORDER FOR CUSTODIAL SER			5,167.80
6.10.2620.329.000.20.90			CONTRACTED CUSTODIAL SERVICES-HS	C	Computer	5,167.80
00083528	11134	26000054	DISTRICT WIDE JANITORIAL SERVICES CONTRA			60,619.45
6.10.2620.413.000.10.90			CUSTODIAL CONTRACTED	C	Computer	60,619.45
				Total Check: 1000097346		**$70,955.05**
1000097347	**06/11/2026**	**38342**	**MATT CROUCH**			
00083476	REIMBURSEMENT		FIELD DAY ITEMS			62.94
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	62.94
				Total Check: 1000097347		**$62.94**
1000097348	**06/11/2026**	**46116**	**MCNEES WALLACE & NURICK LLC**			
00083478	5462061		APRIL 2026			364.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	364.00
00083477	5462062		APRIL 2026 SERVICES			156.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	156.00
				Total Check: 1000097348		**$520.00**
1000097349	**06/11/2026**	**39195**	**MELMARK**			
00083530	0173833-IN	26000519	Blanket PO for Melmark education service			15,143.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	15,143.00
				Total Check: 1000097349		**$15,143.00**
1000097350	**06/11/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00083480	BO00003613		ACCESS BILLING / 2024-2025			14,476.99
6.10.2140.610.000.10.90			PSYCH SUPPLIES	C	Computer	14,476.99
00083479	MVP0001443		MVP0001443			1,350.00
6.10.2270.320.220.10.90			LEARNING MGMT SYSTEM	C	Computer	1,350.00
				Total Check: 1000097350		**$15,826.99**
1000097351	**06/11/2026**	**13650**	**MTG**			
00083481	845014		INVOICE 845014			1,456.20
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,456.20
				Total Check: 1000097351		**$1,456.20**
1000097352	**06/11/2026**	**39080**	**NICHOLAS BUBEL**			
00083482	REIMBURSEMENT		NHS ITEMS / INDUCTION AND GRADUATION			204.17
6.81.0496.000.000.20.89			HONOR SOCIETY	C	Computer	204.17
				Total Check: 1000097352		**$204.17**
1000097353	**06/11/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00083556	471054521001	26001010	2026 DESK CALENDAR			44.75
6.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	44.75
				Total Check: 1000097353		**$44.75**
1000097354	**06/11/2026**	**43710**	**OLD GLORY PEST CONTROL**			
00083535	22541	26000232				300.00
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	300.00
00083537	22530	26000232	BLANKET PURCHASE ORDER FOR EXTERMENATING			100.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	100.00
00083536	22545	26000232				300.00

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097354	**06/11/2026**	**43710**	**OLD GLORY PEST CONTROL**			
00083536	22545	26000232				300.00
6.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer	300.00
00083533	22510	26000232				300.00
6.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	300.00
00083534	22539	26000232				300.00
6.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer	300.00
				Total Check: 1000097354		**$1,300.00**
1000097355	**06/11/2026**	**39824**	**PA LEADERSHIP CHARTER SCHOOL**			
00083538	1099462	26000057	BLANKET PURCHASE ORDER FOR TUITION 25-26			4,099.46
6.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	4,099.46
				Total Check: 1000097355		**$4,099.46**
1000097356	**06/11/2026**	**37761**	**PEAK GROUP TRAVEL**			
00083483	REISSUED PAYMENT		03-19-26 INVOICE/ VISITING ARTIST CLINIC			200.00
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	200.00
				Total Check: 1000097356		**$200.00**
1000097357	**06/11/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00083539	2473532222	26000059				935.37
6.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	935.37
				Total Check: 1000097357		**$935.37**
1000097358	**06/11/2026**	**44040**	**PENNY B. MOLDOFSKY**			
00083484	MAY / JUNE 2026		MAY AND JUNE 2026 SERVICES			3,120.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	3,120.00
				Total Check: 1000097358		**$3,120.00**
1000097359	**06/11/2026**	**41807**	**PETROLEUM TRADERS CORPORATION**			
00083540	2191341	26000097	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			11,173.14
6.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C	Computer	11,173.14
				Total Check: 1000097359		**$11,173.14**
1000097360	**06/11/2026**	**38970**	**PHILLY SKATE PLEX**			
00083486	PLX-91825		MURRAY AVE SCHOOL			3,546.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer	3,546.00
				Total Check: 1000097360		**$3,546.00**
1000097361	**06/11/2026**	**55528**	**PLAQUES & SUCH, LLC**			
00083487	MULTIPLE INVOICES		INVOICE Q159986			452.00
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	452.00
00083487	MULTIPLE INVOICES		INVOICE Q160186			332.50
6.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	332.50
				Total Check: 1000097361		**$784.50**
1000097362	**06/11/2026**	**42153**	**PROFESSIONAL LEARNING PARTNERSHIPS**			
00083488	1209		INVOICE 1209			9,900.00
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	9,900.00
				Total Check: 1000097362		**$9,900.00**
1000097363	**06/11/2026**	**36765**	**QUIZLET, INC.**			
00083557	INV29054551	26000833	SEE ATTACHED RENEWAL QUOTE			550.64
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	550.64
00083557	INV29054551	26000833				421.09
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	421.09
				Total Check: 1000097363		**$971.73**
1000097364	**06/11/2026**	**11606**	**RACHEL COLEMAN**			
00083489	REIMBURSEMENT		CBI TRIP FOR COOKING INGREDIENTS			20.89
6.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	20.89
				Total Check: 1000097364		**$20.89**
1000097365	**06/11/2026**	**11160**	**RACHEL THIEROLF**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097365	**06/11/2026**	**11160**	**RACHEL THIEROLF**			
00083490	REIMBURSEMENT		PR SUNSHINE - 2 RETIREMENT MEMORY BOOKS			149.64
6.10.0155.000.000.50.38			PINE ROAD SUNSHINE FUNDS	C	Computer	149.64
				Total Check: 1000097365		**$149.64**
1000097366	**06/11/2026**	**26950**	**PERFORMANCE FOODSERVICE - EASTERN PA**			
00083485	829831		INVOICE 829831			471.53
6.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C	Computer	471.53
				Total Check: 1000097366		**$471.53**
1000097367	**06/11/2026**	**42285**	**RS TOURS & TRAVEL**			
00083491	LMHS20260525		ADDITIONAL ROOM FOR TRIP			505.00
6.10.3210.513.000.20.69			HS STD ACT ORCH TRAN	C	Computer	505.00
				Total Check: 1000097367		**$505.00**
1000097368	**06/11/2026**	**28039**	**SCHOLASTIC BOOK FAIRS - 04**			
00083492	B6125432FR		PINE ROAD SCHOOL / FAIR ID 6125342			4,545.73
6.10.0155.000.000.00.13			RECOV. DISB.-P.R. LIBRARY	C	Computer	4,545.73
				Total Check: 1000097368		**$4,545.73**
1000097369	**06/11/2026**	**28582**	**SOUTHWEST STRINGS**			
00083558	1542357	26000840	D'Addario Red Lable Bulk Violin Strings			152.99
6.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C	Computer	152.99
				Total Check: 1000097369		**$152.99**
1000097370	**06/11/2026**	**28566**	**STARR CHARTER**			
00083493	1665		PJAS / LOWER MORELAND			4,700.00
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	4,700.00
				Total Check: 1000097370		**$4,700.00**
1000097371	**06/11/2026**	**12840**	**STEVEN WITTMER**			
00083494	REIMBURSEMENT		END OF YEAR GIFT ITEMS			304.55
6.81.0496.000.000.20.64			LACROSSE	C	Computer	304.55
				Total Check: 1000097371		**$304.55**
1000097372	**06/11/2026**	**14770**	**LARRY AND ANTHONY FERRARO**			
00083471	MULTIPLE INVOICES		INVOICE 22770			55.89
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	55.89
00083471	MULTIPLE INVOICES		INVOICE 22825			3,694.30
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	3,694.30
				Total Check: 1000097372		**$3,750.19**
1000097373	**06/11/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			9,882.29
6.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	9,882.29
00083495	MULTIPLE INVOICES		1575963 1575964 1575965 1575966			10,031.28
6.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	10,031.28
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			5,935.13
6.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	5,935.13
00083495	MULTIPLE INVOICES		1575963 1575964 1575965 1575966			4,904.36
6.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	4,904.36
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			10,757.10
6.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	10,757.10
00083495	MULTIPLE INVOICES		1575963 1575964 1575965 1575966			6,780.95
6.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	6,780.95
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			9,455.59
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	9,455.59

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000097373	06/11/2026	28713	SUBSTITUTE TEACHER SERVICE INC			
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			10,693.16
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	10,693.16
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			6,128.30
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	6,128.30
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			7,423.42
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	7,423.42
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			16,926.72
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	16,926.72
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			20,610.26
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	20,610.26
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			13,948.33
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	13,948.33
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			19,784.06
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	19,784.06
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			6,107.27
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	6,107.27
00083495	MULTIPLE INVOICES		1575963 1575964 1575965 1575966			5,077.42
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	5,077.42
00083496	1576365		1576365			220.11
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	220.11
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			994.14
6.10.1100.329.000.33.11			MATH AIDE - MA	C	Computer	994.14
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			1,118.40
6.10.1100.329.000.33.11			MATH AIDE - MA	C	Computer	1,118.40
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			994.14
6.10.1100.329.000.10.29			ESL AIDES	C	Computer	994.14
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			1,242.67
6.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,242.67
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			1,433.12
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,433.12
00083495	MULTIPLE INVOICES		1575963 1575964 1575965 1575966			1,146.50
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,146.50
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			728.64
6.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	728.64
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			910.81
6.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	910.81
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			868.14
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	868.14
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			1,135.14
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	1,135.14
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			263.81
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	263.81

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097373	**06/11/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083495	MULTIPLE INVOICES		1576770 1576771 1576772 1576773			3,152.92
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	3,152.92
00083495	MULTIPLE INVOICES		1575963 1575964 1575965 1575966			2,593.14
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	2,593.14
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			729.64
6.10.2250.329.000.51.90			PR LIBRARY AIDE	C	Computer	729.64
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			910.80
6.10.2250.329.000.51.90			PR LIBRARY AIDE	C	Computer	910.80
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			994.14
6.10.1190.329.471.10.26			TITLE III CONTRACTED AIDES	C	Computer	994.14
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			1,242.68
6.10.1190.329.471.10.26			TITLE III CONTRACTED AIDES	C	Computer	1,242.68
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			2,478.48
6.10.1190.329.412.50.26			CONTRACTED AIDES TITLE I PR	C	Computer	2,478.48
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			3,701.41
6.10.1190.329.412.50.26			CONTRACTED AIDES TITLE I PR	C	Computer	3,701.41
00083497	MULTIPLE INVOICES		1575959 1575960 1575961 1575962			1,242.68
6.10.1190.329.412.31.26			CONTRACTED AIDES TITLE I MA	C	Computer	1,242.68
00083497	MULTIPLE INVOICES		1576766 1576767 1576768 1576769			2,476.48
6.10.1190.329.412.31.26			CONTRACTED AIDES TITLE I MA	C	Computer	2,476.48
					Total Check: 1000097373	**$195,023.63**
1000097374	**06/11/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083541	204355	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			39.06
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	39.06
					Total Check: 1000097374	**$39.06**
1000097375	**06/11/2026**	**29208**	**THE COLLEGE BOARD**			
00083498	AP EXAM TESTING		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			54,858.00
6.10.2120.610.000.20.90			GENERAL SUPPLIES	C	Computer	54,858.00
					Total Check: 1000097375	**$54,858.00**
1000097376	**06/11/2026**	**45292**	**THE FUGE**			
00083499	2955		LOWER MORELAND MIDDLE SCHOOL			90.00
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	90.00
					Total Check: 1000097376	**$90.00**
1000097377	**06/11/2026**	**28167**	**THE RUN AROUND INC.**			
00083559	6663	26000988	GOLD SPORT TEK DRI FIT SHORTSLEEVE TEE I			2,105.00
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	2,105.00
					Total Check: 1000097377	**$2,105.00**
1000097378	**06/11/2026**	**26417**	**THOMAS BRADY**			
00083500	SPRING 2026		MIDDLE SCHOOL SOFTBALL ASSIGNOR'S FEE			125.00
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	125.00
					Total Check: 1000097378	**$125.00**
1000097379	**06/11/2026**	**22498**	**TIM MOXEY**			
00083501	REIMBURSEMENT		MAY 2026 CAPS MILEAGE			344.38
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	344.38
					Total Check: 1000097379	**$344.38**
1000097380	**06/11/2026**	**24996**	**TIM SNEERINGER**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097380	**06/11/2026**	**24996**	**TIM SNEERINGER**			
00083502	REIMBURSEMENT		ENVIRONMENTAL SCIENCE LAB SUPPLIES			127.02
6.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	127.02
				Total Check: 1000097380		**$127.02**
1000097381	**06/11/2026**	**37273**	**TIMOTHY SCHOOL CORPORATION**			
00083503	3517		INVOICE 3517			9,000.00
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	9,000.00
				Total Check: 1000097381		**$9,000.00**
1000097382	**06/11/2026**	**30087**	**ULINE**			
00083542	209085993	26000072	BLANKET PURCHASE ORDER DISTRICT MAINTENA			1,492.22
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,492.22
				Total Check: 1000097382		**$1,492.22**
1000097383	**06/11/2026**	**30678**	**US MEDICAL STAFFING**			
00083504	MULTIPLE INVOICES		INVOICE 287012			1,085.28
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,085.28
00083504	MULTIPLE INVOICES		INOVICE 287689			1,085.28
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,085.28
00083504	MULTIPLE INVOICES		INVOICE 287013			1,960.41
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	1,960.41
00083504	MULTIPLE INVOICES		INVOICE 287690			2,213.29
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	2,213.29
00083504	MULTIPLE INVOICES		INVOICE 287691			959.44
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	959.44
00083504	MULTIPLE INVOICES		INVOICE 287013			1,052.48
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,052.48
00083504	MULTIPLE INVOICES		INVOICE 287690			1,052.48
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,052.48
				Total Check: 1000097383		**$9,408.66**
1000097384	**06/11/2026**	**40398**	**VARSITY YEARBOOK**			
00083505	MULTIPLE INVOICES		INVOICE 04071614			2,907.58
6.81.0496.000.000.20.86			HS YEARBOOK	C	Computer	2,907.58
00083505	MULTIPLE INVOICES		INVOICE 04041613			4,621.52
6.81.0496.000.000.20.86			HS YEARBOOK	C	Computer	4,621.52
				Total Check: 1000097384		**$7,529.10**
1000097385	**06/11/2026**	**40398**	**VARSITY YEARBOOK**			
00083506	265026 11		LOWER MORELAND MIDDLE SCHOOL			464.81
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	464.81
				Total Check: 1000097385		**$464.81**
1000097386	**06/11/2026**	**16503**	**VERIZON WIRELESS**			
00083543	6144651045	26000074	BLANKET PURCHASE ORDER FOR DISTRICT WIRE			1,748.09
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,748.09
				Total Check: 1000097386		**$1,748.09**
1000097387	**06/11/2026**	**8877**	**WILLIAM MILES**			
00083507	REIMBURSEMENT		BRIDGE INITIATIVE MENTOR CORDS			212.50
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	212.50
				Total Check: 1000097387		**$212.50**
1000097388	**06/11/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**			
00083508	6-9-2026 INVOICE		WFS06594A			4,042.00

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097388	**06/11/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**			
00083508	6-9-2026 INVOICE		WFS06594A			4,042.00
6.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	4,042.00
00083508	6-9-2026 INVOICE		LATE CHARGE			53.76
6.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	53.76
				Total Check: 1000097388		**$4,095.76**
1000097389	**06/11/2026**	**12203**	**ZESWITZ MUSIC**			
00083510	INV-000271029		INV-000271029			4,000.00
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	4,000.00
00083509	MULTIPLE INVOICES		INV-000251029			315.16
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	315.16
00083509	MULTIPLE INVOICES		INV-000257233			28.00
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	28.00
00083509	MULTIPLE INVOICES		INV-000259636			41.94
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	41.94
00083511	MULTIPLE INVOICES		INV-000264948			202.79
6.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	202.79
00083511	MULTIPLE INVOICES		INV-000251480			75.60
6.10.3210.430.000.20.35			HS STD ACT BAND CONTRACT	C	Computer	75.60
00083511	MULTIPLE INVOICES		INV-000257208			116.50
6.10.3210.430.000.20.35			HS STD ACT BAND CONTRACT	C	Computer	116.50
00083511	MULTIPLE INVOICES		INV-000267222			172.80
6.10.3210.430.000.20.35			HS STD ACT BAND CONTRACT	C	Computer	172.80
00083511	MULTIPLE INVOICES		INV-000269178			167.40
6.10.3210.430.000.20.35			HS STD ACT BAND CONTRACT	C	Computer	167.40
00083509	MULTIPLE INVOICES		INV-000270660			118.80
6.10.3210.430.000.20.35			HS STD ACT BAND CONTRACT	C	Computer	118.80
				Total Check: 1000097389		**$5,238.99**
1000097390	**06/18/2026**	**44334**	**ALEX VOLTERANO**			
00083564	JUNE 2026		STUDENT TRANSPORTATION AGREEMENT			600.00
6.10.2750.513.000.10.90			TRANS N.P. CONTRACTED	C	Computer	600.00
				Total Check: 1000097390		**$600.00**
1000097391	**06/18/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00083644	1JJ1-FHW3-MQW1	26001013	THANK YOU CARDS			75.57
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	75.57
00083645	1LFF-3HMX-6VXW	26000996	HELIUM TANK- 50			62.99
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	62.99
00083643	1WW4-RG3D-TR3K	26001003	Junkin 60 Pcs Mini Paw Prints Cutouts Ac			128.61
6.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	128.61
00083642	1Y61-C9J7-VGMQ	26000999	Clorox Disinfecting Cleaning Wipes, pack			110.34
6.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	110.34
00083641	1WWR-KNG3-P6MH	26000967	THERAPUTTY			48.18
6.10.1240.612.000.20.90			HS BASIC SKL ED SUPPLIES	C	Computer	48.18
				Total Check: 1000097391		**$425.69**
1000097392	**06/18/2026**	**25500**	**ANDREW REIS**			
00083565	REIMBURSEMENT		SUMMER TRIP / TRAVEL SHIRTS FOR STUDENTS			355.80

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097392	**06/18/2026**	**25500**	**ANDREW REIS**			
00083565	REIMBURSEMENT		SUMMER TRIP / TRAVEL SHIRTS FOR STUDENTS			355.80
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	355.80
				Total Check: 1000097392		**$355.80**
1000097393	**06/18/2026**	**11029**	**ANGELA SWEIGART**			
00083566	REIMBURSEMENT		SUBSCRIPTION 2025-2026			115.00
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	115.00
				Total Check: 1000097393		**$115.00**
1000097394	**06/18/2026**	**44806**	**ANTHONY TAYLOR**			
00083567	REIMBURSEMENT		ESPORTS TRIP / FUEL			92.00
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	92.00
00083567	REIMBURSEMENT		VOLLEYBALL BANQUET FOOD			208.00
6.81.0496.000.000.20.41			BOYS VOLLEYBALL	C	Computer	208.00
				Total Check: 1000097394		**$300.00**
1000097395	**06/18/2026**	**25262**	**AQUA PA.**			
00083606	000348705 1514071	26000016				913.88
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	913.88
00083603	000128490 0128490	26000016	BLANKET PURCHASE ORDER FOR WATER 25-26 S			3,746.05
6.10.2620.424.000.20.90			HS WATER SEWER	C	Computer	3,746.05
00083605	001544437 1090246	26000016				1,564.14
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	1,564.14
00083604	001544438 1090247	26000016				453.54
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	453.54
00083607	001544439 1090248	26000016				453.54
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	453.54
				Total Check: 1000097395		**$7,131.15**
1000097396	**06/18/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00083568	695168GF1837		INVOICE 695168GF1837			2,320.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,320.00
				Total Check: 1000097396		**$2,320.00**
1000097397	**06/18/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**			
00083569	11098		JUNE 1 - 12, 2026			4,551.88
6.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	4,551.88
00083569	11098		JUNE 1 - 12, 2026			2,275.93
6.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C	Computer	2,275.93
00083569	11098		JUNE 1 - 12, 2026			2,275.93
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	2,275.93
00083569	11098		JUNE 1 - 12, 2026			2,275.93
6.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C	Computer	2,275.93
				Total Check: 1000097397		**$11,379.67**
1000097398	**06/18/2026**	**34088**	**CLIFF RABEN**			
00083570	REIMBURSEMENT		TENNIS BANQUET			788.13
6.81.0496.000.000.20.77			TENNIS	C	Computer	788.13
				Total Check: 1000097398		**$788.13**
1000097399	**06/18/2026**	**32122**	**COLLEEN DUFFY**			
00083571	REIMBURSEMENT		ADVISORY SUPPLIES			26.26
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	26.26
				Total Check: 1000097399		**$26.26**
1000097400	**06/18/2026**	**12999**	**COMCAST BUSINESS**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097400	**06/18/2026**	**12999**	**COMCAST BUSINESS**			
00083608	274482651	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			341.25
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	341.25
				Total Check: 1000097400		**$341.25**
1000097401	**06/18/2026**	**12999**	**COMCAST BUSINESS**			
00083610	8499 10143 0176443	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			245.94
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	245.94
00083609	8499 10143 0176518	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			961.38
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	961.38
00083611	8499 10146 0587139	26000028	BLANKET PURCHASE ORDER FOR BACKUP INTERN			245.94
6.10.2620.530.000.10.90			TELEPHONE	C	Computer	245.94
				Total Check: 1000097401		**$1,453.26**
1000097402	**06/18/2026**	**42889**	**DAVID SCHNELL**			
00083572	REIMBURSEMENT		WORK FOOTWEAR 2025-2026			150.00
6.10.2620.610.000.32.90			GENERAL SUPPLIES	C	Computer	150.00
				Total Check: 1000097402		**$150.00**
1000097403	**06/18/2026**	**21075**	**DEBORAH LAWLOR**			
00083573	REIMBURSEMENT		ARCHERY COVER / SPORTS MANAGMENT BOOK			59.13
6.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	59.13
				Total Check: 1000097403		**$59.13**
1000097404	**06/18/2026**	**8893**	**DELTA-T GROUP, INC.**			
00083574	277541359		INVOICE 277541359			2,457.74
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	2,457.74
00083574	277541359		INVOICE 277541359			1,046.35
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,046.35
				Total Check: 1000097404		**$3,504.09**
1000097405	**06/18/2026**	**33952**	**E3 DIAGNOSTICS**			
00083646	SRV-171415	26000993	Calibration Fee			465.00
6.10.2400.390.000.10.90			PURCHASED PROFES &TECH	C	Computer	465.00
				Total Check: 1000097405		**$465.00**
1000097406	**06/18/2026**	**15110**	**FEDEX**			
00083612	9-330-47985	26000035	BLANKET PURCHASE ORDER FOR MAILINGS 25/2			18.70
6.10.2500.530.000.10.90			POSTAGE	C	Computer	18.70
				Total Check: 1000097406		**$18.70**
1000097407	**06/18/2026**	**39458**	**FIRST STUDENT INC.**			
00083580	668526		FEBRUARY 2026			409.29
6.81.0496.000.000.20.87			FIELD TRIP	C	Computer	409.29
00083579	716109		APRIL 2026			147.68
6.81.0496.000.000.20.87			FIELD TRIP	C	Computer	147.68
00083579	716109		APRIL 2026			1,434.64
6.81.0496.000.000.20.87			FIELD TRIP	C	Computer	1,434.64
00083578	668526		FEBRUARY 2026			787.36
6.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer	787.36
00083576	716109		invoice 716109			145.99
6.10.1100.610.000.20.07			SUPPLIES - FOR LANGUAGE	C	Computer	145.99
00083577	719109		APRIL 2026			340.09
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	340.09
00083575	668526		FEBRUARY 2026			1,129.98
6.10.3250.513.000.20.38			HS VBSKTBAL TRANS BOYS	C	Computer	1,129.98
00083575	668526		FEBRUARY 2026			346.00
6.10.3250.513.000.20.39			HS VBSKTBALL TRANS GIRLS	C	Computer	346.00
00083575	668526		FEBRUARY 20026			629.97
6.10.3250.513.000.20.75			HS ST AC SWIM TRANS BOYS	C	Computer	629.97
00083575	668526		FEBRUARY 2026			629.97

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097407	**06/18/2026**	**39458**	**FIRST STUDENT INC.**			
00083575	668526		FEBRUARY 2026			629.97
6.10.3250.513.000.20.76			HS ST AC SWIM TRANS GIRLS	C	Computer	629.97
00083575	668526		FEBRUARY 2026			735.88
6.10.3250.513.000.20.80			HS ST AC WNTR TRACK TRANS	C	Computer	735.88
00083578	668526		FEBRUARY 2026			3,189.10
6.10.3250.513.000.20.84			HS STD ACT WRESTLING TRAN	C	Computer	3,189.10
00083575	668526		FEBRUARY 2026			886.10
6.10.3250.513.000.32.38			MIDDLE SCHOOL ST AC TRANSPORT BSKTBL BOY	C	Computer	886.10
00083580	668526		FEBRUARY 2026			584.82
6.10.3250.513.000.32.84			MIDDLE SCHOOL STD ACT TRANSPORT WRESTLIN	C	Computer	584.82
00083575	668526		FEBRUARY 2026			508.03
6.10.3210.513.000.20.52			HS STD ACT DEBATE/MOCK TRIAL TRANS	C	Computer	508.03
					Total Check: **1000097407**	**$11,904.90**
1000097408	**06/18/2026**	**39458**	**FIRST STUDENT INC.**			
00083581	FA-00005127		MAY 2026			79,287.43
6.10.2700.513.000.10.92			CONTRACTED TRANS SVCS-FIRST ALT	C	Computer	79,287.43
00083581	FA-00005127		MAY 2026			20,977.23
6.10.2750.513.000.10.90			TRANS N.P. CONTRACTED	C	Computer	20,977.23
					Total Check: **1000097408**	**$100,264.66**
1000097409	**06/18/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**			
00083582	759240		INVOICE 759240			1,673.10
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,673.10
					Total Check: **1000097409**	**$1,673.10**
1000097410	**06/18/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**			
00083583	7		PROJECT # S25011			195,676.20
6.30.4200.450.000.31.89			MA CHILLER	C	Computer	195,676.20
					Total Check: **1000097410**	**$195,676.20**
1000097411	**06/18/2026**	**17193**	**HOME DEPOT CREDIT SERVICES**			
00083613	6035 32250160 9840	26000179	BLANKET PURCHASE ORDER FOR SUPPLIES 25-2			557.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	557.00
					Total Check: **1000097411**	**$557.00**
1000097412	**06/18/2026**	**43699**	**JESSICA HARRIGAN**			
00083584	REIMBURSEMENT		JULY 2025 MILEAGE			93.10
6.10.2500.580.000.10.90			TRAVEL	C	Computer	93.10
00083584	REIMBURSEMENT		AUGUST 2025 MILEAGE			93.10
6.10.2500.580.000.10.90			TRAVEL	C	Computer	93.10
00083584	REIMBURSEMENT		SEPTEMBER 2025 MILEAGE			123.90
6.10.2500.580.000.10.90			TRAVEL	C	Computer	123.90
00083584	REIMBURSEMENT		OCTOBER 2025 MILEAGE			150.50
6.10.2500.580.000.10.90			TRAVEL	C	Computer	150.50
00083584	REIMBURSEMENT		NOVEMBER 2025 MILEAGE			125.30
6.10.2500.580.000.10.90			TRAVEL	C	Computer	125.30
00083584	REIMBURSEMENT		DECEMBER 2025 MILEAGE			114.80
6.10.2500.580.000.10.90			TRAVEL	C	Computer	114.80
00083584	REIMBURSEMENT		JANUARY 2026 MILEAGE			124.70
6.10.2500.580.000.10.90			TRAVEL	C	Computer	124.70
00083584	REIMBURSEMENT		FEBRUARY 2026 MILEAGE			119.63
6.10.2500.580.000.10.90			TRAVEL	C	Computer	119.63

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097412	**06/18/2026**	**43699**	**JESSICA HARRIGAN**			
00083584	REIMBURSEMENT		MARCH 2026			145.00
6.10.2500.580.000.10.90			TRAVEL	C	Computer	145.00
00083584	REIMBURSEMENT		APRIL 2026 MILEAGE			129.77
6.10.2500.580.000.10.90			TRAVEL	C	Computer	129.77
00083584	REIMBURSEMENT		MAY 2026 MILEAGE			118.90
6.10.2500.580.000.10.90			TRAVEL	C	Computer	118.90
00083584	REIMBURSEMENT		JUNE 1-16 2026 MILEAGE			82.65
6.10.2500.580.000.10.90			TRAVEL	C	Computer	82.65
				Total Check: 1000097412		**$1,421.35**
1000097413	**06/18/2026**	**27553**	**JONATHON MONIZ**			
00083585	REIMBURSEMENT		TRACK AND FIELD CHAMPIONSHIP HOTEL			376.29
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	376.29
				Total Check: 1000097413		**$376.29**
1000097414	**06/18/2026**	**11142**	**KEVIN BLAIR**			
00083586	REIMBURSEMENT		EDPUZZLE SUBSCRIPTION 2025-2026			137.50
6.10.1100.610.000.20.03			SUPPLIES - BUSINESS	C	Computer	137.50
				Total Check: 1000097414		**$137.50**
1000097415	**06/18/2026**	**20104**	**PYE-BARKER FIRE & SAFETY**			
00083595	8281504		INVOICE 8281504			18,618.42
6.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer	18,618.42
				Total Check: 1000097415		**$18,618.42**
1000097416	**06/18/2026**	**4286**	**KEYSTONE RECOGNITION**			
00083587	85473		INVOICE 85473			86.00
6.81.0496.000.000.20.84			WRESTLING	C	Computer	86.00
				Total Check: 1000097416		**$86.00**
1000097417	**06/18/2026**	**21092**	**LOWER MORELAND TOWNSHIP**			
00083589	MULTIPLE INVOICES		INVOICE LMPD-06C-2026			836.12
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	836.12
00083589	MULTIPLE INVOICES		INVOICE LMPD-06A-2026			808.80
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	808.80
				Total Check: 1000097417		**$1,644.92**
1000097418	**06/18/2026**	**16429**	**MARC GAW**			
00083590	REIMBURSEMENT		BIOLOGY CLASSROOM AQUARIUM SUPPLIES			31.90
6.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	31.90
				Total Check: 1000097418		**$31.90**
1000097419	**06/18/2026**	**50100**	**MARY KATE WRIGHT**			
00083614	06-18-2026 PAYMENT	26000355	SCHOOL PHYCHOLOGIST/BEHAVIOR SPECIALIST/			4,002.85
6.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,002.85
				Total Check: 1000097419		**$4,002.85**
1000097420	**06/18/2026**	**6246**	**MARY KOCHABA**			
00083615	06-18-2026 PAYMENT	26000052	PER CONTRACT 2025-2026 FOR SERVICES AUG.			3,635.55
6.10.1497.300.000.10.90			DRUG ALCOHOL CONTR	C	Computer	3,635.55
				Total Check: 1000097420		**$3,635.55**
1000097421	**06/18/2026**	**36358**	**METRO ELEVATOR CO.**			
00083616	132550	26000093				1,736.18
6.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,736.18
				Total Check: 1000097421		**$1,736.18**
1000097422	**06/18/2026**	**13250**	**MIKE'S TREE SERVICE INC.**			
00083617	MAY 12-13 2026	26000094	BLANKET PURCHASE ORDER FOR SERVICES 25-2			5,000.00

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097422	**06/18/2026**	**13250**	**MIKE'S TREE SERVICE INC.**			
00083617	MAY 12-13 2026	26000094	BLANKET PURCHASE ORDER FOR SERVICES 25-2			5,000.00
6.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	5,000.00
				Total Check: 1000097422		**$5,000.00**
1000097423	**06/18/2026**	**23900**	**NUTRITION INC.**			
00083592	24994		MAY 2026			32,720.93
6.51.3100.571.000.00.00			FOOD COSTS	C	Computer	32,720.93
00083592	24994		MAY 2026			63,035.15
6.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	63,035.15
00083593	24997		MAY 2026			20,867.54
6.51.3100.571.000.20.90			FOOD COSTS - HS	C	Computer	20,867.54
00083591	24997		MAY 2026			30,504.74
6.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer	30,504.74
				Total Check: 1000097423		**$147,128.36**
1000097424	**06/18/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00083647	471833088001	26001020	HP 58A Black Toner Cartridge, CF258A			105.04
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	105.04
				Total Check: 1000097424		**$105.04**
1000097425	**06/18/2026**	**30848**	**PA TURNPIKE**			
00083594	150565079-1		INVOICE 150565079-1			23.12
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	23.12
				Total Check: 1000097425		**$23.12**
1000097426	**06/18/2026**	**25110**	**PECO ENERGY**			
00083618	9912626000	26000058				11,875.95
6.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	11,875.95
				Total Check: 1000097426		**$11,875.95**
1000097427	**06/18/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00083622	3346609000	26000059				1,130.87
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	1,130.87
00083621	8507727000	26000059				488.78
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	488.78
00083620	1400367000	26000059				8,828.65
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	8,828.65
00083619	6493697000	26000059				492.31
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	492.31
00083623	0647753000	26000059				455.83
6.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	455.83
				Total Check: 1000097427		**$11,396.44**
1000097428	**06/18/2026**	**18233**	**RICOH USA, INC.**			
00083596	110089324		INVOICE 110089324			279.00
6.10.1290.442.521.10.90			LEASE RENTAL CHARGES-IDEA	C	Computer	279.00
00083627	110089320	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			956.00
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	956.00
00083624	110089326	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			3,246.09
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	3,246.09
00083628	11089329	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			2,316.03
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	2,316.03
00083626	110089335	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			419.00
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	419.00
00083625	110089338	26000063	BLANKET PURCHASE ORDER FOR COPIERS 25-26			191.54
6.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	191.54
00083624	110089326	26000063				24.92
6.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	24.92
				Total Check: 1000097428		**$7,432.58**
1000097429	**06/18/2026**	**14770**	**LARRY AND ANTHONY FERRARO**			
00083588	22573		INVOICE 22573			61.47
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	61.47

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097429	**06/18/2026**	**14770**	**LARRY AND ANTHONY FERRARO**			
					Total Check: 1000097429	**$61.47**
1000097430	**06/18/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083635	204353	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			1,600.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	1,600.00
00083634	204354	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			814.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	814.00
00083633	204356	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			924.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	924.00
00083636	204359	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			2,207.35
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,207.35
00083632	204361	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			538.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	538.00
00083631	204360	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			2,794.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,794.00
00083630	204362	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			308.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	308.00
00083629	204358	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			132.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	132.00
					Total Check: 1000097430	**$9,317.35**
1000097431	**06/18/2026**	**42021**	**THE CAMPUS CHESTER COUNTY**			
00083597	3844		LOWER MORELAND MIDDLE SCHOOL BALANCE			175.00
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	175.00
					Total Check: 1000097431	**$175.00**
1000097432	**06/18/2026**	**28181**	**THE PRINTING WORKS**			
00083598	34465		BUSINESS CARDS			55.00
6.10.2260.610.000.10.90			CURR SUPPLIES	C	Computer	55.00
					Total Check: 1000097432	**$55.00**
1000097433	**06/18/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**			
00083599	141106		MAY 2026			141.36
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	141.36
					Total Check: 1000097433	**$141.36**
1000097434	**06/18/2026**	**30087**	**ULINE**			
00083637	209283912	26000072	BLANKET PURCHASE ORDER DISTRICT MAINTENA			479.02
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	479.02
					Total Check: 1000097434	**$479.02**
1000097435	**06/18/2026**	**30678**	**US MEDICAL STAFFING**			
00083600	MULTIPLE INVOICES		INVOICE 288022			1,356.60
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,356.60
00083600	MULTIPLE INVOICES		INOVICE 288023			3,935.73
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	3,935.73
00083600	MULTIPLE INVOICES		INVOICE 288024			1,803.66
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,803.66
00083600	MULTIPLE INVOICES		INOVICE 288023			1,315.60
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,315.60
					Total Check: 1000097435	**$8,411.59**
1000097436	**06/18/2026**	**32908**	**VAN'S LOCK SHOP INC.**			
00083638	0000160743	26000073	BLANKET PURCHASE ORDER FOR LOCK/KEY SERV			52.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	52.00
00083639	0000161088	26000073	BLANKET PURCHASE ORDER FOR LOCK/KEY SERV			845.50
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	845.50
00083640	0000160827	26000073	BLANKET PURCHASE ORDER FOR LOCK/KEY SERV			367.50
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	367.50
					Total Check: 1000097436	**$1,265.00**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097437	**06/18/2026**	**32045**	**W B MASON**			
00083648	262167679	26001014	Flagship prem paper			1,124.40
6.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	1,124.40
				Total Check: 1000097437		**$1,124.40**
1000097438	**06/18/2026**	**13455**	**WILMINGTON TRUST FEE COLLECTIONS**			
00083601	20260531-119625-A		INVOICE 20260531-119625-A			750.00
6.10.5110.832.000.10.90			GO	C	Computer	750.00
				Total Check: 1000097438		**$750.00**
1000097439	**06/18/2026**	**46183**	**YANA SHAPIRO**			
00083602	REFUND		LUNCH MONEY REFUND			11.25
6.51.6611.000.000.20.00			DAILY LUNCH SALES - HS	C	Computer	11.25
				Total Check: 1000097439		**$11.25**
1000097440	**06/30/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00083712	1LYC-FRV9-HF1R	26001002	Mount-It! Secure Universal Tablet POS Ki			452.72
6.10.0155.000.000.00.11			RECOV. DISB.-M.A. LIBRARY	C	Computer	452.72
00083713	1XTH-K3YC-1NFJ	26000949	Closet Rods for Hanging Clothes, 17 to 6			39.93
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	39.93
00083715	14VJ-9HDD-MM1C	26000955	Henoyso 110 Pack 11 x 8. 5 Inch Corrugat			2,200.49
6.10.1100.610.000.32.16			SUPPLIES - COMP SCIENCE - MIDDLE SCHOOL	C	Computer	2,200.49
00083716	1QCF-6MFM-3CNR	26000955	Henoyso 110 Pack 11 x 8. 5 Inch Corrugat			741.85
6.10.1100.610.000.32.16			SUPPLIES - COMP SCIENCE - MIDDLE SCHOOL	C	Computer	741.85
00083714	1LH1-KJT4-7K1M	26001000	1984- GEORGE ORWELL			1,169.55
6.10.1100.640.000.20.04			HS LANGUAGE ARTS TEXTBKS	C	Computer	1,169.55
00083711	11HG-316N-7WVX	26001023	Retirement Gift for Woman, Retirement Gi			265.55
6.10.0155.000.000.00.39			MA MISCELLANEOUS	C	Computer	265.55
				Total Check: 1000097440		**$4,870.09**
1000097441	**06/30/2026**	**25262**	**AQUA PA.**			
00083697	000348705 1514070	26000016				1,291.11
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	1,291.11
00083698	000128495 0128495	26000016				11,045.43
6.10.2620.424.000.31.90			MA WATER SEWER	C	Computer	11,045.43
				Total Check: 1000097441		**$12,336.54**
1000097442	**06/30/2026**	**36110**	**ATI PHYSICAL THERAPY INVOICING**			
00083658	TSM51433		MAY 2026			7,648.70
6.10.3250.490.000.20.90			CONT.ATHLETIC TRAINER	C	Computer	7,648.70
				Total Check: 1000097442		**$7,648.70**
1000097443	**06/30/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00083659	705840GF1618		INVOICE 705840GF1618			58.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	58.00
00083661	706845GF1765		INVOICE 706845GF1765			2,320.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,320.00
00083660	715555GF1666		INVOICE 715555GF1666			232.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	232.00
				Total Check: 1000097443		**$2,610.00**
1000097444	**06/30/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**			
00083662	11182		JUNE 15-17, 2026			570.89
6.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	570.89
00083662	11182		JUNE 15-17, 2026			285.44
6.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C	Computer	285.44
00083662	11182		JUNE 15-17, 2026			285.44
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	285.44

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097444	**06/30/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**			
00083662	11182		JUNE 15-17, 2026			285.44
6.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C	Computer	285.44
					Total Check: 1000097444	**$1,427.21**
1000097445	**06/30/2026**	**13334**	**CAROUSEL FARMS EDUCATION CENTER**			
00083663	SUMMER 2026		SUMMER 2026 PROGRAM			7,826.50
6.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	7,826.50
					Total Check: 1000097445	**$7,826.50**
1000097446	**06/30/2026**	**23159**	**CM REGENT, LLC**			
00083664	JUNE 2026		JUNE 2026			709.81
6.10.1100.219.000.32.90			LTD INSURANCE - LM MIDDLE SCHOOL	C	Computer	709.81
00083664	JUNE 2026		JUNE 2026			1,064.71
6.10.1100.219.000.50.90			LTD INSURANCE	C	Computer	1,064.71
00083664	JUNE 2026		JUNE 2026			1,730.16
6.10.1100.219.000.20.90			OTHER GROUP INSURANCE-HS	C	Computer	1,730.16
00083664	JUNE 2026		JUNE 2026			931.62
6.10.1100.219.000.31.90			LTD INSURANCE	C	Computer	931.62
					Total Check: 1000097446	**$4,436.30**
1000097447	**06/30/2026**	**23159**	**CM REGENT, LLC**			
00083665	JUNE 2026		JUNE 2026			1,979.30
6.10.1100.213.000.20.90			LIFE INSURANCE - H.S.	C	Computer	1,979.30
00083665	JUNE 2026		JUNE 2026			1,065.78
6.10.1100.213.000.31.90			LIFE INSURANCE	C	Computer	1,065.78
00083665	JUNE 2026		JUNE 2026			812.02
6.10.1100.213.000.32.90			LIFE INSURANCE - LM MIDDLE SCHOOL	C	Computer	812.02
00083665	JUNE 2026		JUNE 2026			1,218.02
6.10.1100.213.000.50.90			LIFE INSURANCE	C	Computer	1,218.02
					Total Check: 1000097447	**$5,075.12**
1000097448	**06/30/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**			
00083699	12491087	26000171				3,006.10
6.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	3,006.10
					Total Check: 1000097448	**$3,006.10**
1000097449	**06/30/2026**	**32122**	**COLLEEN DUFFY**			
00083666	REIMBURSEMENT		CBI CURRICULUM ACTIVITY			154.40
6.10.1211.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	154.40
					Total Check: 1000097449	**$154.40**
1000097450	**06/30/2026**	**21580**	**COURTNEY BENNER**			
00083667	REIMBURSEMENT		MILEAGE - APRIL, MAY, JUNE 2026			41.33
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	41.33
					Total Check: 1000097450	**$41.33**
1000097451	**06/30/2026**	**31899**	**DANIELLE KOELLNER**			
00083668	REIMBURSEMENT		MILEAGE - APRIL, MAY, JUNE 2026			19.58
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	19.58
					Total Check: 1000097451	**$19.58**
1000097452	**06/30/2026**	**8893**	**DELTA-T GROUP, INC.**			
00083670	277541663		INVOICE 277541663			2,409.59
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	2,409.59
00083669	277541951		INVOICE 277541951			525.63
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	525.63
00083670	277541663		INVOICE 277541663			1,093.35
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,093.35
00083669	277541951		INVOICE 277541951			211.87
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	211.87
					Total Check: 1000097452	**$4,240.44**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097453	**06/30/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**			
00083671	759563		INVOICE 759563			1,673.10
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,673.10
00083672	759781		INOVICE 759781			319.41
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	319.41
					Total Check: 1000097453	**$1,992.51**
1000097454	**06/30/2026**	**41696**	**ICS CONSULTING LLC - 138006**			
00083673	13894		INVOICE 13894			3,102.96
6.30.4200.390.000.50.02			ARHCITECT - PR RTU PROJECT	C	Computer	3,102.96
00083673	13894		INVOICE 13894			8,016.72
6.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer	8,016.72
00083673	13894		INVOICE 13894			858.03
6.30.4200.390.000.31.99			ARCHITECT - MA CONTROLS	C	Computer	858.03
00083673	13894		INVOICE 13894			6,736.07
6.30.4200.390.000.31.89			ARCHITECT - MA CHILLER	C	Computer	6,736.07
					Total Check: 1000097454	**$18,713.78**
1000097455	**06/30/2026**	**10058**	**IMPERIAL DADE**			
00083701	41736623	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			908.33
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	908.33
00083700	41821492	26000085	BLANKET PURCHASE ORDER 25-26 SCHOOL YEAR			1,932.23
6.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	1,932.23
					Total Check: 1000097455	**$2,840.56**
1000097456	**06/30/2026**	**18199**	**INNOVATE GRAPHICS**			
00083717	219111	26001026	2500 PER BOX PAYROLL BLANK LASER CHECK S			241.45
6.10.2500.610.000.10.90			SUPPLIES	C	Computer	241.45
					Total Check: 1000097456	**$241.45**
1000097457	**06/30/2026**	**46205**	**JAMIE MOSKOWITZ**			
00083674	REIMBURSEMENT		MILEAGE REIMBURSEMENT -MARCH, APRIL 2026			82.80
6.10.1430.320.000.10.90			HOMEBOUND INSTRUCTION	C	Computer	82.80
					Total Check: 1000097457	**$82.80**
1000097458	**06/30/2026**	**14491**	**JENNIFER DILKS - PETTY CASH**			
00083675	REIMBURSEMENT		FIELD DAY / ES GRAD PARTY ITEMS			65.45
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	65.45
					Total Check: 1000097458	**$65.45**
1000097459	**06/30/2026**	**19057**	**JOHNSON CONTROLS BUILDING SOLUTIONS LLC**			
00083702	1-137824794950	26000183				1,992.50
6.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer	1,992.50
					Total Check: 1000097459	**$1,992.50**
1000097460	**06/30/2026**	**11240**	**JULIE O'MALLEY**			
00083676	REIMBURSEMENT		APRIL, MAY, JUNE 2026 MILEAGE			93.09
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	93.09
					Total Check: 1000097460	**$93.09**
1000097461	**06/30/2026**	**34193**	**KB LIGHTING**			
00083703	0627380-IN	26000090	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			1,080.00
6.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,080.00
					Total Check: 1000097461	**$1,080.00**
1000097462	**06/30/2026**	**20104**	**PYE-BARKER FIRE & SAFETY**			
00083685	MULTIPLE INVOICES		INVOICE 8645415 / APPLICATION #4			61,994.63
6.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer	61,994.63
00083685	MULTIPLE INVOICES		INVOICE 8645449 / APPLICATION #4			47,567.19
6.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer	47,567.19
					Total Check: 1000097462	**$109,561.82**
1000097463	**06/30/2026**	**21399**	**LOWER MORELAND TOWNSHIP**			

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097463	**06/30/2026**		**21399 LOWER MORELAND TOWNSHIP**			
00083677	06-17-2026 INVOICE		3 TREES PLANTED / SPRING 2026			330.00
6.10.0155.000.000.00.37			PINE ROAD NATURE TRAIL	C	Computer	330.00
					Total Check: 1000097463	**$330.00**
1000097464	**06/30/2026**		**42188 MARIA BISHOP**			
00083678	REIMBURSEMENT		MILEAGE - MAY, JUNE 2026			17.40
6.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	17.40
					Total Check: 1000097464	**$17.40**
1000097465	**06/30/2026**		**46116 MCNEES WALLACE & NURICK LLC**			
00083679	5465826		INVOICE 5465826			234.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	234.00
					Total Check: 1000097465	**$234.00**
1000097466	**06/30/2026**		**13650 MTG**			
00083680	1034089		INVOICE 1034089 / CAMERA ACCESS REPAIR			92.50
6.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	92.50
					Total Check: 1000097466	**$92.50**
1000097467	**06/30/2026**		**30848 PA TURNPIKE**			
00083681	151258943-1		INVOICE 151258943-1			12.00
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	12.00
00083681	151258943-1		INVOICE 151258943-1			12.00
6.10.2380.580.000.31.90			PRINCIPAL'S OFFICE TRAVEL	C	Computer	12.00
					Total Check: 1000097467	**$24.00**
1000097468	**06/30/2026**		**30848 PA TURNPIKE**			
00083682	150565079-2		INVOICE 150565079-2			5.00
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	5.00
					Total Check: 1000097468	**$5.00**
1000097469	**06/30/2026**		**25110 PECO ENERGY**			
00083704	6341803000	26000058				16,619.60
6.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	16,619.60
					Total Check: 1000097469	**$16,619.60**
1000097470	**06/30/2026**		**25111 PECO ENERGY- PAYMENT PROCESSING**			
00083706	2733739000	26000059				355.39
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	355.39
00083705	8140562222	26000059				45.23
6.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	45.23
					Total Check: 1000097470	**$400.62**
1000097471	**06/30/2026**		**39063 PENNSYLVANIA VIRTUAL CS**			
00083683	1102983		INVOICE 1102983			5,465.94
6.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	5,465.94
					Total Check: 1000097471	**$5,465.94**
1000097472	**06/30/2026**		**25146 PSLA**			
00083684	13793		MEMBERSHIP FEE			75.00
6.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	75.00
					Total Check: 1000097472	**$75.00**
1000097473	**06/30/2026**		**44091 SHAQUINA SPRAGGANS**			
00083686	REIMBURSEMENT		TUITION REIMBURSEMENT			3,898.00
6.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	3,898.00
					Total Check: 1000097473	**$3,898.00**
1000097474	**06/30/2026**		**28402 SHINING KNIGHTS, LTD.**			
00083687	871		SPRING 2026 ENRICHMENT / 2ND PAYMENT			1,190.00
6.10.1600.329.000.10.90			ENRICH PROF SERVICES	C	Computer	1,190.00
					Total Check: 1000097474	**$1,190.00**
1000097475	**06/30/2026**		**16241 STACY KEPNER**			
00083688	REIMBURSEMENT		MILEAGE REIMBURSEMENT / WORKSHOP			65.25
6.10.2360.580.000.10.90			TRAVEL	C	Computer	65.25

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097475	**06/30/2026**	**16241**	**STACY KEPNER**			
				Total Check:	**1000097475**	**$65.25**
1000097476	**06/30/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083691	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			1,720.96
6.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	1,720.96
00083689	MULTIPLE INVOICES		1577320 1577321 1577322 1577323			8,903.86
6.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	8,903.86
00083691	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			1,013.54
6.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	1,013.54
00083689	MULTIPLE INVOICES		1577320 1577321 1577322 1577323			5,529.95
6.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	5,529.95
00083689	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			2,592.18
6.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	2,592.18
00083689	MULTIPLE INVOICES		1577320 1577321 1577322 1577323			11,371.39
6.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	11,371.39
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			10,042.51
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	10,042.51
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			1,743.54
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,743.54
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			7,755.21
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	7,755.21
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			1,740.00
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	1,740.00
00083690	1577529		1577529			143.11
6.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	143.11
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			21,098.23
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	21,098.23
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			3,999.83
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	3,999.83
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			17,552.51
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	17,552.51
00083691	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			3,148.77
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	3,148.77
00083691	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			1,013.54
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	1,013.54
00083689	MULTIPLE INVOICES		1577320 1577321 1577322 1577323			6,141.26
6.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	6,141.26
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			994.14
6.10.1100.329.000.33.11			MATH AIDE - MA	C	Computer	994.14
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			248.54
6.10.1100.329.000.33.11			MATH AIDE - MA	C	Computer	248.54
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			2,485.36
6.10.1100.329.000.10.29			ESL AIDES	C	Computer	2,485.36
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			497.08

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097476	**06/30/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			497.08
6.10.1100.329.000.10.29			ESL AIDES	C	Computer	497.08
00083691	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			859.87
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	859.87
00083689	MULTIPLE INVOICES		1577320 1577321 1577322 1577323			1,433.12
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,433.12
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			910.81
6.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	910.81
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			1,085.18
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	1,085.18
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			650.11
6.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	650.11
00083689	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			780.60
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	780.60
00083691	MULTIPLE INVOICES		1577708 1577709 1577710 1577711 1577712			358.95
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	358.95
00083689	MULTIPLE INVOICES		1577320 1577321 1577322 1577323			3,151.06
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	3,151.06
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			910.81
6.10.2250.329.000.51.90			PR LIBRARY AIDE	C	Computer	910.81
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			182.16
6.10.2250.329.000.51.90			PR LIBRARY AIDE	C	Computer	182.16
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			1,242.68
6.10.1190.329.471.10.26			TITLE III CONTRACTED AIDES	C	Computer	1,242.68
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			248.54
6.10.1190.329.471.10.26			TITLE III CONTRACTED AIDES	C	Computer	248.54
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			3,461.75
6.10.1190.329.412.50.26			CONTRACTED AIDES TITLE I PR	C	Computer	3,461.75
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			736.74
6.10.1190.329.412.50.26			CONTRACTED AIDES TITLE I PR	C	Computer	736.74
00083689	MULTIPLE INVOICES		1577316 1577317 1577318 1577319			2,467.60
6.10.1190.329.412.31.26			CONTRACTED AIDES TITLE I MA	C	Computer	2,467.60
00083689	MULTIPLE INVOICES		1577704 1577705 1577706 1577707			246.54
6.10.1190.329.412.31.26			CONTRACTED AIDES TITLE I MA	C	Computer	246.54
					Total Check: 1000097476	**$128,462.03**
1000097477	**06/30/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00083707	205023	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			100.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	100.00
00083708	204357	26000068	BLANKET PURCHASE ORDER FOR PROFESSIONAL			712.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	712.00
					Total Check: 1000097477	**$812.00**
1000097478	**06/30/2026**	**11550**	**TEAM TUTOR, LLC**			
00083692	34888		INVOICE 34888			828.75

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097478	**06/30/2026**	**11550**	**TEAM TUTOR, LLC**			
00083692	34888		INVOICE 34888			828.75
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	828.75
				Total Check: 1000097478		**$828.75**
1000097479	**06/30/2026**	**28167**	**THE RUN AROUND INC.**			
00083718	6856	26001019	GOLD SPORT TEK DRI FIT SHORTSLEEVE TEE I			82.50
6.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	82.50
				Total Check: 1000097479		**$82.50**
1000097480	**06/30/2026**	**11913**	**THE SHERWIN-WILLIAMS CO.**			
00083710	07101174220626	26000274				391.45
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	391.45
00083709	63212172710626	26000274				239.80
6.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	239.80
				Total Check: 1000097480		**$631.25**
1000097481	**06/30/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**			
00083693	3578095		INVOICE 3578095			1,636.00
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	1,636.00
				Total Check: 1000097481		**$1,636.00**
1000097482	**06/30/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00083694	JUNE 2026		JUNE 2026			553.50
6.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	C	Computer	553.50
				Total Check: 1000097482		**$553.50**
1000097483	**06/30/2026**	**33880**	**UNITED RENTALS**			
00083695	MULTIPLE INVOICES		INVOICE 260248149-002			176.00
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	176.00
00083695	MULTIPLE INVOICES		INOVICE 260248131-002			195.00
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	195.00
00083695	MULTIPLE INVOICES		INVOICE 260248149-003			176.00
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	176.00
00083695	MULTIPLE INVOICES		INVOICE 260248131-003			195.00
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	195.00
00083695	MULTIPLE INVOICES		INOVICE 999999999-008			13.62
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	13.62
				Total Check: 1000097483		**$755.62**
1000097484	**06/30/2026**	**30678**	**US MEDICAL STAFFING**			
00083696	MULTIPLE INVOICES		INVOICE 288632			271.32
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	271.32
00083696	MULTIPLE INVOICES		INVOICE 288346			1,356.60
6.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,356.60
00083696	MULTIPLE INVOICES		INVOICE 288633			365.12
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	365.12
00083696	MULTIPLE INVOICES		INVOICE 288347			3,667.36
6.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	3,667.36
00083696	MULTIPLE INVOICES		INVOICE 288348			1,814.82
6.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	1,814.82
00083696	MULTIPLE INVOICES		INVOICE 288633			430.56
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	430.56
00083696	MULTIPLE INVOICES		INVOICE 288347			1,052.48

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000097484	**06/30/2026**	**30678**	**US MEDICAL STAFFING**			
00083696	MULTIPLE INVOICES		INVOICE 288347			1,052.48
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,052.48
					Total Check: 1000097484	$8,958.26
					Total Bank: 10	$3,106,900.39

Total Computer Checks (Including Voids):	$3,106,900.39
Total Manual Checks (Including Voids):	$0.00
Total ACH Checks (Including Voids):	$0.00
Total Other Checks (Including Voids):	$0.00
Total Electronic Checks (Including Voids):	$0.00
Total Computer Voids:	-$8,684.60
Total Manual Voids:	$0.00
Total ACH Voids:	$0.00
Total Other Voids:	$0.00
Total Electronic Voids:	$0.00
Grand Total:	$3,106,900.39
Number of Checks:	304

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1080000021	**05/31/2026**	**45365**	**BMO**			
00083560	4/7/26 CHG		EDU CONSULT/TOTAL GRANT SVCS			100.00
6.10.2500.810.000.10.90			DUES AND FEES	M	Manual	100.00
				Total Check: 1080000021		**$100.00**
1080000022	**05/31/2026**	**46159**	**TD CARD SERVICES**			
00083562	4/15 CHARGE		CHOMPSHOP SUPPLIES			184.76
6.10.2260.610.000.10.90			CURR SUPPLIES	M	Manual	184.76
				Total Check: 1080000022		**$184.76**
1080000023	**05/31/2026**	**45330**	**SEPast**			
00083561	JUNE 26 MEDICAL		JUNE 26 MEDICAL REMITT			440,573.71
6.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	440,573.71
				Total Check: 1080000023		**$440,573.71**
1080000024	**05/31/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00083563	MAY 26 DENTAL		MAY 26 DENTAL REMITT			20,525.43
6.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	20,525.43
				Total Check: 1080000024		**$20,525.43**
1080000025	**06/30/2026**	**45594**	**SEIU LOCAL 36**			
00083828	MAY 26		MAY 26 CUSTODIAL INS			6,477.00
6.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	6,477.00
				Total Check: 1080000025		**$6,477.00**
1080000026	**06/30/2026**	**50018**	**PSERS**			
00083826	EMPLOYER QTRLY PMT		EMP QTRLY 1/26-3/26			2,394,553.55
6.10.0462.000.000.00.04			RETIREMENT	M	Manual	2,394,553.55
				Total Check: 1080000026		**$2,394,553.55**
1080000027	**06/30/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00083829	JUNE 26 DENTAL		JUNE 26 DENTAL			16,107.08
6.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	16,107.08
				Total Check: 1080000027		**$16,107.08**
1080000028	**06/30/2026**	**45357**	**VOYA FINANCIAL**			
00083831	6/5/26 REMITT		6/5 VOYA REMITTANCE			8,236.01
6.10.0462.000.000.00.04			RETIREMENT	M	Manual	8,236.01
00083830	6/19 VOYA REMITT		6/19 VOYA REMITTANCE			13,611.00
6.10.0462.000.000.00.04			RETIREMENT	M	Manual	13,611.00
				Total Check: 1080000028		**$21,847.01**
1080000029	**06/30/2026**	**45365**	**BMO**			
00083824	APR 26 PHILLY		APRIL 26 PHILLY PMT			7,461.04
6.10.0462.000.000.00.12			LOCAL TAX	M	Manual	7,461.04
				Total Check: 1080000029		**$7,461.04**
1080000030	**06/30/2026**	**46159**	**TD CARD SERVICES**			
00083979	MAY 26 ATHLETIC CH		TRACK/FIELD & TENNIS CC CHGS			956.64
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	M	Manual	956.64
00083980	5/26 MAINT CC CHGS		HVAC RENTALS			2,310.00
6.10.2620.610.000.10.90			GENERAL SUPPLIES	M	Manual	2,310.00
00083980	5/26 MAINT CC CHGS		ACE HARDWARE PURCHASES			63.56
6.10.2620.610.000.10.90			GENERAL SUPPLIES	M	Manual	63.56
				Total Check: 1080000030		**$3,330.20**
				Total Bank: 10		**$2,911,159.78**

Batch Year: 26 Bank: 10 Date Range: 05/28/2026 - 06/30/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
			Total Computer Checks (Including Voids):			$0.00
			Total Manual Checks (Including Voids):			$2,911,159.78
			Total ACH Checks (Including Voids):			$0.00
			Total Other Checks (Including Voids):			$0.00
			Total Electronic Checks (Including Voids):			$0.00
			Total Computer Voids:			$0.00
			Total Manual Voids:			$0.00
			Total ACH Voids:			$0.00
			Total Other Voids:			$0.00
			Total Electronic Voids:			$0.00
			Grand Total:			$2,911,159.78
			Number of Checks:			10

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: August 4, 2026

Re: Change Event #003 - LMTSD Pine Road & Murray Ave Fire Alarms

Office/Department:	Business Office/Facilities
Attachment:	See attached
Description:	Change Event #003 - LMTSD Pine Road and Murray Ave Fire Alarm Remedication of deficiencies found with wiring and cover plates.
Cost:	$47,798.26
Funds Allocated in Department Budget Account:	Capital Project Funds - Project Contingency
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	August 18, 2026

ICS
1400 North Providence Road, Bldg 2
Media, Pennsylvania 19063
P: (215) 479-3543

Project: S25011 - Lower Moreland TSD Fire Alarm Upgrade
2551 Murray Avenue
Huntingdon Valley, Pennsylvania 19006

CHANGE EVENT #003 - LMTSD Pine Road & Murray Ave

Origin:			
Date Created:	7/14/2026	**Created By:**	Ryan Murphy
Status:	Pending Owner Approval	**Scope:**	Out of Scope
Type:	Contingency	**Change Reason:**	Existing Condition

Description: Changes based on faulty wiring and cover plates found at Pine Road and Murray Ave.

Pine Road:
- Trace and Repair T-tapped speaker circuits and install additional wire to ensure proper series configuration
- Install new cabling for the digital audio loop serving basement amplifier equipment
- Install synchronization wiring between 4 notification appliance circuit NAC panels
- Install and terminate wiring to provide supervision of the Knox Box
- Install and terminate 1 CAT 5E cable from the Area of Refuge system to the data closet
- Install module(s) and complete terminations required to provide supervision of the Area of Refuge system
- Provide and install 6 wire guards in the gym to accommodate newly installed devises
- Repair 2 pull station covers
- Install dress plates to cover the opening left from previous AOF system

Murray Ave:
- Relocate new area of refuge distribution panel and power supply into IT room with termination cabinet
- Install Cat5E from area of refuge control panel to the data closet
- Furnish and install plates to cover old area of refuge master location and call stations (15)
- Relocate Loop 3 detector 67 to below the ceiling in the director's office

Attachments: Pine Road ES Fire Alarm Change Order Proposal.pdf, Murray ES Fire Alarm Change Order 2 Proposal.pdf

CHANGE EVENT LINE ITEMS

		Cost			
Budget Code	**Vendor / Contract**	**ROM**	**RFQ**	**Commit.**	**Budget Mod.**
05-5.01.O Keystone Single Prime.Other	Keystone Fire & Security S25011-001	$34,880.78			
Description: Pine Road Deficiency					
05-5.01.O Keystone Single Prime.Other	Keystone Fire & Security S25011-001	$12,917.48			

		Cost			
Budget Code	**Vendor / Contract**	**ROM**	**RFQ**	**Commit.**	**Budget Mod.**
Description: Murray Ave Deficiency					
Grand Totals		**$47,798.26**	**$0.00**	**$0.00**	**$0.00**

Report Description: Revenue | Account Year: 27 | Period Range: 00 - 13 | Date Range: 07/01/2026 - 06/30/2027

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received Current	YTD	Available	Percent
6000 LOCAL REVENUE								
7.10.6111.000.000.00.00	CURRENT REAL ESTATE	47,627,235.27	0.00	47,627,235.27	2,533,516.00	2,533,516.00	45,093,719.27	94.68
7.10.6112.000.000.00.00	INTERIM TAXES	492,792.17	0.00	492,792.17	35,460.00	35,460.00	457,332.17	92.80
7.10.6113.000.000.00.00	UTILITY TAXES	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	100.00
7.10.6151.000.000.00.00	EARNED INCOME TAXES	2,600,000.00	0.00	2,600,000.00	35,443.65	35,443.65	2,564,556.35	98.64
7.10.6153.000.000.00.00	TRANSFER TAXES	937,680.00	0.00	937,680.00	47,298.50	47,298.50	890,381.50	94.96
7.10.6411.000.000.00.00	DELINQUENT RL ESTATE TAXE	650,000.00	0.00	650,000.00	57,258.81	57,258.81	592,741.19	91.19
7.10.6510.000.000.00.00	INTEREST ON INVESTMENTS	750,000.00	0.00	750,000.00	0.00	0.00	750,000.00	100.00
7.10.6830.000.521.00.00	REVENUE FRM INTRMED SOURC	379,166.88	0.00	379,166.88	0.00	0.00	379,166.88	100.00
7.10.6910.000.000.00.00	RENTALS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00	100.00
7.10.6941.000.000.00.00	RGULR DAY SCHOOL TUITION	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	100.00
7.10.6943.000.000.00.00	ENRICHMNT PROGRAM TUITION	20,900.00	0.00	20,900.00	0.00	0.00	20,900.00	100.00
7.10.6944.000.000.00.00	REV FM OTHER LEAS IN PA	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00	100.00
7.10.6949.000.000.00.00	SUMMER CAMP REVENUE	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	100.00
7.10.6949.000.000.00.02	CHILD CARE REVENUE	250,000.00	0.00	250,000.00	1,272.00	1,272.00	248,728.00	99.49
7.10.6990.000.000.00.00	MISCELLANEOUS REVENUE	25,000.00	0.00	25,000.00	4,120.60	4,120.60	20,879.40	83.52
7.10.6992.000.000.00.00	ENERGY INCENTIVES & REBATES	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	100.00
6000 LOCAL REVENUE		**$53,942,274.32**	**$0.00**	**$53,942,274.32**	**$2,714,369.56**	**$2,714,369.56**	**$51,227,904.76**	**94.97**
7000 STATE REVENUE								
7.10.7110.000.000.00.00	BASIC INSTRUCTION	3,895,020.00	0.00	3,895,020.00	0.00	0.00	3,895,020.00	100.00
7.10.7270.000.000.00.00	SPECIAL EDUCATION	1,104,703.00	0.00	1,104,703.00	162,838.00	162,838.00	941,865.00	85.26
7.10.7310.000.000.00.00	TRANSPORTATION	700,000.00	0.00	700,000.00	0.00	0.00	700,000.00	100.00
7.10.7320.000.000.00.00	RENTALS-SINKING FND PAYMT	43,000.00	0.00	43,000.00	5,284.58	5,284.58	37,715.42	87.71
7.10.7330.000.000.00.00	MEDICAL DENTAL SERVICE	54,500.00	0.00	54,500.00	0.00	0.00	54,500.00	100.00
7.10.7340.000.000.00.00	STATE PROP TAX REDUCTION	2,231,152.00	0.00	2,231,152.00	0.00	0.00	2,231,152.00	100.00
7.10.7505.000.000.00.00	READY TO LEARN BLOCK GRANT	175,809.00	0.00	175,809.00	0.00	0.00	175,809.00	100.00
7.10.7810.000.000.00.00	STATE SHARE OF SOCIAL SEC	1,076,033.36	0.00	1,076,033.36	0.00	0.00	1,076,033.36	100.00
7.10.7820.000.000.00.00	REVENUE FOR RETIREMENT	4,724,700.74	0.00	4,724,700.74	0.00	0.00	4,724,700.74	100.00
7.51.7600.000.000.00.90	SUBSIDY FOR FOOD SERVICE	0.00	0.00	0.00	19,335.14	19,335.14	-19,335.14	0.00
7000 STATE REVENUE		**$14,004,918.10**	**$0.00**	**$14,004,918.10**	**$187,457.72**	**$187,457.72**	**$13,817,460.38**	**98.66**

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 01 Dates: 07/01/2026 - 07/31/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
1100 REGULAR PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$16,819,362.03	$16,819,362.03	$0.00	$10,956.00	$10,956.00	$16,808,406.03	0.07
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$10,027,774.39	$10,027,774.39	$0.00	$177,158.42	$177,158.42	$9,850,615.97	1.77
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$1,169,704.50	$1,169,704.50	$70.29	$33,935.55	$33,935.55	$1,135,698.66	2.91
400 PURCHASED PROPERTY SERVICES	$8,500.00	$8,500.00	$2,650.00	$0.00	$0.00	$5,850.00	31.18
500 OTHER PURCHASED SERVICES	$198,000.00	$198,000.00	$115,750.00	$2,732.97	$2,732.97	$79,517.03	59.84
600 SUPPLIES	$644,266.00	$644,266.00	$269,619.27	$22,456.04	$22,456.04	$352,190.69	45.33
700 PROPERTY	$8,100.00	$8,100.00	$0.00	$0.00	$0.00	$8,100.00	0.00
800 OTHER OBJECTS	$8,075.00	$8,075.00	$0.00	$0.00	$0.00	$8,075.00	0.00
1100 REGULAR PROGRAMS	$28,883,781.92	$28,883,781.92	$388,089.56	$247,238.98	$247,238.98	$28,248,453.38	2.20
1200 SPECIAL PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$3,870,120.00	$3,870,120.00	$0.00	$43,569.04	$43,569.04	$3,826,550.96	1.13
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$2,296,082.04	$2,296,082.04	$0.00	$56,963.59	$56,963.59	$2,239,118.45	2.48
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$3,026,454.02	$3,026,454.02	$98,950.08	$39,260.01	$39,260.01	$2,888,243.93	4.57
400 PURCHASED PROPERTY SERVICES	$3,500.00	$3,500.00	$0.00	$279.00	$279.00	$3,221.00	7.97
500 OTHER PURCHASED SERVICES	$1,941,090.34	$1,941,090.34	$0.00	$21,250.00	$21,250.00	$1,919,840.34	1.09
600 SUPPLIES	$39,675.00	$39,675.00	$8,397.80	$1,893.28	$1,893.28	$29,383.92	25.94
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
800 OTHER OBJECTS	$5,000.00	$5,000.00	$8,082.62	$0.00	$0.00	-$3,082.62	161.65
1200 SPECIAL PROGRAMS	$11,181,921.40	$11,181,921.40	$115,430.50	$163,214.92	$163,214.92	$10,903,275.98	2.49
1300 VOCATIONAL EDUCATION							
500 OTHER PURCHASED SERVICES	$492,876.00	$492,876.00	$443,376.70	$49,499.30	$49,499.30	$0.00	100.00
800 OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1300 VOCATIONAL EDUCATION	$492,876.00	$492,876.00	$443,376.70	$49,499.30	$49,499.30	$0.00	100.00
1400 OTHER INSTRUCTIONAL PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$41,567.00	$41,567.00	$0.00	$4,994.00	$4,994.00	$36,573.00	12.01
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$4,082.00	$4,082.00	$0.00	$2,079.97	$2,079.97	$2,002.03	50.95
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$172,000.00	$172,000.00	$82,300.00	$0.00	$0.00	$89,700.00	47.85
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$14,996.00	$14,996.00	$0.00	$237.45	$237.45	$14,758.55	1.58
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1400 OTHER INSTRUCTIONAL PROGRAMS	$232,645.00	$232,645.00	$82,300.00	$7,311.42	$7,311.42	$143,033.58	38.52
1500 NONPUBLIC SCHOOL PROGRAMS							
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$10,108.57	$10,108.57	$0.00	$0.00	$0.00	$10,108.57	0.00
600 SUPPLIES	$488.00	$488.00	$0.00	$1,645.00	$1,645.00	-$1,157.00	337.09
700 PROPERTY	$0.00	$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	0.00
1500 NONPUBLIC SCHOOL PROGRAMS	$10,596.57	$10,596.57	$0.00	$1,645.00	$1,645.00	$8,951.57	15.52

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 01 Dates: 07/01/2026 - 07/31/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
1600 ADULT EDUCATION PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$20,000.00	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	0.00
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$900.00	$900.00	$0.00	$0.00	$0.00	$900.00	0.00
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1600 ADULT EDUCATION PROGRAMS	$20,900.00	$20,900.00	$0.00	$0.00	$0.00	$20,900.00	0.00
2100 SUPPORT SERVICES - STUDENTS							
100 PERSONNEL SERVICES – SALARIES	$1,203,711.09	$1,203,711.09	$0.00	$21,266.04	$21,266.04	$1,182,445.05	1.77
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$729,105.94	$729,105.94	$0.00	$20,869.97	$20,869.97	$708,235.97	2.86
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$40,150.00	$40,150.00	$0.00	$0.00	$0.00	$40,150.00	0.00
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$42,675.00	$42,675.00	$7,609.87	$0.00	$0.00	$35,065.13	17.83
800 OTHER OBJECTS	$250.00	$250.00	$0.00	$0.00	$0.00	$250.00	0.00
2100 SUPPORT SERVICES - STUDENTS	$2,015,892.03	$2,015,892.03	$7,609.87	$42,136.01	$42,136.01	$1,966,146.15	2.47
2200 SUPPORT SERVICES - INSTRUCTIONAL STAFF							
100 PERSONNEL SERVICES – SALARIES	$991,471.56	$991,471.56	$0.00	$33,129.40	$33,129.40	$958,342.16	3.34
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$705,446.72	$705,446.72	$0.00	$26,761.21	$26,761.21	$678,685.51	3.79
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$764,241.80	$764,241.80	$34,703.48	$153,475.67	$153,475.67	$576,062.65	24.62
400 PURCHASED PROPERTY SERVICES	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
500 OTHER PURCHASED SERVICES	$60,842.00	$60,842.00	$2,212.08	$8,316.08	$8,316.08	$50,313.84	17.30
600 SUPPLIES	$6,000.00	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	0.00
700 PROPERTY	$962,492.00	$962,492.00	$35,725.80	$335,986.01	$335,986.01	$590,780.19	38.62
800 OTHER OBJECTS	$2,100.00	$2,100.00	$0.00	$0.00	$0.00	$2,100.00	0.00
2200 SUPPORT SERVICES - INSTRUCTIONAL STAFF	$3,493,594.08	$3,493,594.08	$72,641.36	$557,668.37	$557,668.37	$2,863,284.35	18.04
2300 SUPPORT SERVICES - ADMINISTRATION							
100 PERSONNEL SERVICES – SALARIES	$2,766,597.40	$2,766,597.40	$0.00	$352,942.34	$352,942.34	$2,413,655.06	12.76
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$1,642,277.97	$1,642,277.97	$0.00	$154,579.93	$154,579.93	$1,487,698.04	9.41
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$711,646.72	$711,646.72	$116,111.06	$8,704.47	$8,704.47	$586,831.19	17.54
400 PURCHASED PROPERTY SERVICES	$76,000.00	$76,000.00	$69,448.00	$5,552.00	$5,552.00	$1,000.00	98.68
500 OTHER PURCHASED SERVICES	$252,206.00	$252,206.00	$0.00	$234,956.00	$234,956.00	$17,250.00	93.16
600 SUPPLIES	$39,750.00	$39,750.00	$0.00	$0.00	$0.00	$39,750.00	0.00
700 PROPERTY	$6,200.00	$6,200.00	$17,845.00	$0.00	$0.00	-$11,645.00	287.82
800 OTHER OBJECTS	$128,680.00	$128,680.00	$0.00	$28,544.01	$28,544.01	$100,135.99	22.18
2300 SUPPORT SERVICES - ADMINISTRATION	$5,623,358.09	$5,623,358.09	$203,404.06	$785,278.75	$785,278.75	$4,634,675.28	17.58

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 01 Dates: 07/01/2026 - 07/31/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
2400 SUPPORT SERVICES - PUPIL HEALTH							
100 PERSONNEL SERVICES – SALARIES	$369,953.84	$369,953.84	$0.00	$617.41	$617.41	$369,336.43	0.17
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$242,274.01	$242,274.01	$0.00	$7,287.39	$7,287.39	$234,986.62	3.01
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$108,750.00	$108,750.00	$0.00	$0.00	$0.00	$108,750.00	0.00
400 PURCHASED PROPERTY SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$11,750.00	$11,750.00	$4,909.34	$1,605.61	$1,605.61	$5,235.05	55.45
700 PROPERTY	$0.00	$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	0.00
2400 SUPPORT SERVICES - PUPIL HEALTH	$732,727.85	$732,727.85	$4,909.34	$9,510.41	$9,510.41	$718,308.10	1.97
2500 SUPPORT SERVICES - BUSINES							
100 PERSONNEL SERVICES – SALARIES	$573,422.97	$573,422.97	$0.00	$75,358.53	$75,358.53	$498,064.44	13.14
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$332,213.14	$332,213.14	$0.00	$35,243.56	$35,243.56	$296,969.58	10.61
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$27,000.00	$27,000.00	$0.00	$0.00	$0.00	$27,000.00	0.00
400 PURCHASED PROPERTY SERVICES	$5,500.00	$5,500.00	$7,979.18	$20.82	$20.82	-$2,500.00	145.45
500 OTHER PURCHASED SERVICES	$19,000.00	$19,000.00	$950.00	$0.00	$0.00	$18,050.00	5.00
600 SUPPLIES	$17,000.00	$17,000.00	$154.76	$0.00	$0.00	$16,845.24	0.91
700 PROPERTY	$5,000.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00
800 OTHER OBJECTS	$2,750.00	$2,750.00	$0.00	$650.00	$650.00	$2,100.00	23.64
2500 SUPPORT SERVICES - BUSINES	$981,886.11	$981,886.11	$9,083.94	$111,272.91	$111,272.91	$861,529.26	12.26
2600 OPERATION AND MAINTENANCE OF PLANT SERVI							
100 PERSONNEL SERVICES – SALARIES	$449,565.76	$449,565.76	$0.00	$47,792.91	$47,792.91	$401,772.85	10.63
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$281,869.04	$281,869.04	$0.00	$23,204.99	$23,204.99	$258,664.05	8.23
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$145,000.00	$145,000.00	$130,000.00	$0.00	$0.00	$15,000.00	89.66
400 PURCHASED PROPERTY SERVICES	$1,720,132.14	$1,720,132.14	$1,335,347.49	$25,009.59	$25,009.59	$359,775.06	79.08
500 OTHER PURCHASED SERVICES	$164,263.00	$164,263.00	$38,700.92	$109,530.75	$109,530.75	$16,031.33	90.24
600 SUPPLIES	$863,550.00	$863,550.00	$908,060.76	$37,805.34	$37,805.34	-$82,316.10	109.53
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
800 OTHER OBJECTS	$11,450.00	$11,450.00	$0.00	$0.00	$0.00	$11,450.00	0.00
2600 OPERATION AND MAINTENANCE OF PLANT SERVI	$3,635,829.94	$3,635,829.94	$2,412,109.17	$243,343.58	$243,343.58	$980,377.19	73.04

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 01 Dates: 07/01/2026 - 07/31/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
2700 STUDENT TRANSPORTATION SERVICES							
100 PERSONNEL SERVICES – SALARIES	$22,054.91	$22,054.91	$0.00	$707.04	$707.04	$21,347.87	3.21
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$1,787.20	$1,787.20	$0.00	$54.09	$54.09	$1,733.11	3.03
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
400 PURCHASED PROPERTY SERVICES	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
500 OTHER PURCHASED SERVICES	$4,265,798.17	$4,265,798.17	$2,800,000.00	$0.00	$0.00	$1,465,798.17	65.64
600 SUPPLIES	$150,500.00	$150,500.00	$125,000.00	$0.00	$0.00	$25,500.00	83.06
700 PROPERTY	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
800 OTHER OBJECTS	$250.00	$250.00	$0.00	$0.00	$0.00	$250.00	0.00
2700 STUDENT TRANSPORTATION SERVICES	$4,442,390.28	$4,442,390.28	$2,925,000.00	$761.13	$761.13	$1,516,629.15	65.86
2800 SUPPORT SERVICES - CENTRAL							
100 PERSONNEL SERVICES – SALARIES	$620,881.11	$620,881.11	$0.00	$70,835.14	$70,835.14	$550,045.97	11.41
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$381,304.31	$381,304.31	$0.00	$31,681.04	$31,681.04	$349,623.27	8.31
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$220,322.00	$220,322.00	$13,429.63	$44,620.23	$44,620.23	$162,272.14	26.35
500 OTHER PURCHASED SERVICES	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00
600 SUPPLIES	$15,000.00	$15,000.00	$13,430.77	$0.00	$0.00	$1,569.23	89.54
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
800 OTHER OBJECTS	$1,189.00	$1,189.00	$0.00	$0.00	$0.00	$1,189.00	0.00
2800 SUPPORT SERVICES - CENTRAL	$1,240,696.42	$1,240,696.42	$26,860.40	$147,136.41	$147,136.41	$1,066,699.61	14.02
2900 OTHER SUPPORT SERVICES							
500 OTHER PURCHASED SERVICES	$34,000.00	$34,000.00	$0.00	$3,040.57	$3,040.57	$30,959.43	8.94
2900 OTHER SUPPORT SERVICES	$34,000.00	$34,000.00	$0.00	$3,040.57	$3,040.57	$30,959.43	8.94
3100 FOOD SERVICES							
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
3100 FOOD SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
3200 STUDENT ACTIVITIES							
100 PERSONNEL SERVICES – SALARIES	$400,133.60	$400,133.60	$0.00	$38,141.10	$38,141.10	$361,992.50	9.53
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$165,675.10	$165,675.10	$0.00	$3,645.13	$3,645.13	$162,029.97	2.20
400 PURCHASED PROPERTY SERVICES	$132,141.61	$132,141.61	$1,847.78	$24,735.22	$24,735.22	$105,558.61	20.12
500 OTHER PURCHASED SERVICES	$155,998.00	$155,998.00	$1,444.80	$4,392.00	$4,392.00	$150,161.20	3.74
600 SUPPLIES	$46,825.00	$46,825.00	$3,561.08	$2,587.44	$2,587.44	$40,676.48	13.13
700 PROPERTY	$39,000.00	$39,000.00	$15,000.00	$0.00	$0.00	$24,000.00	38.46
800 OTHER OBJECTS	$148,810.00	$148,810.00	$0.00	$93,191.11	$93,191.11	$55,618.89	62.62
3200 STUDENT ACTIVITIES	$1,088,583.31	$1,088,583.31	$21,853.66	$166,692.00	$166,692.00	$900,037.65	17.32

Report Description: DETAILED BUDGET REPORT | Account Year: 27 | Account Periods: 00 - 01 | Dates: 07/01/2026 - 07/31/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
3300 COMMUNITY SERVICES							
100 PERSONNEL SERVICES – SALARIES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$100,000.00	0.00
400 PURCHASED PROPERTY SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$7,250.00	$7,250.00	$0.00	$0.00	$0.00	$7,250.00	0.00
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
3300 COMMUNITY SERVICES	$107,250.00	$107,250.00	$0.00	$0.00	$0.00	$107,250.00	0.00
4400 ARCHITECTURE AND ENGINEERING SERVICES /							
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
4400 ARCHITECTURE AND ENGINEERING SERVICES /	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5100 DEBT SERVICE / OTHER EXPENDITURES AND FI							
800 OTHER OBJECTS	$2,677,505.00	$2,677,505.00	$0.00	$186,480.21	$186,480.21	$2,491,024.79	6.96
900 OTHER USES OF FUNDS	$1,712,143.00	$1,712,143.00	$0.00	$0.00	$0.00	$1,712,143.00	0.00
5100 DEBT SERVICE / OTHER EXPENDITURES AND FI	$4,389,648.00	$4,389,648.00	$0.00	$186,480.21	$186,480.21	$4,203,167.79	4.25
5200 INTERFUND TRANSFERS - OUT							
900 OTHER USES OF FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5200 INTERFUND TRANSFERS - OUT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5800 SUSPENSE ACCOUNT							
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
900 OTHER USES OF FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5800 SUSPENSE ACCOUNT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5900 BUDGETARY RESERVE							
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5900 BUDGETARY RESERVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
10 GENERAL FUND	$68,608,577.00	$68,608,577.00	$6,712,668.56	$2,722,229.97	$2,722,229.97	$59,173,678.47	13.75

Lower Moreland Township School District
High School Student Activities Accounts
May/June, 2026

Budget # 81.0496	Activity	Balance 05/01/26	Receipts	Disbursements	Balance 06/30/26
20.02	NAHS National Art Honor Soc	378.05	0.00	(215.00)	163.05
20.03	Swimming	(79.62)	0.00	0.00	(79.62)
20.04	AP Environmental	130.25	0.00	0.00	130.25
20.05	French Club	98.99	0.00	0.00	98.99
20.07	Spanish Club	724.79	0.00	0.00	724.79
20.08	Literary Magazine Club	48.00	0.00	0.00	48.00
20.11	LMHS SAM Club	1,739.84	0.00	0.00	1,739.84
20.12	Debate Club	285.31	0.00	0.00	285.31
20.13	Science Club	58.31	0.00	0.00	58.31
20.14	Chorus	210.11	0.00	0.00	210.11
20.15	Orchestra	7,285.66	0.00	0.00	7,285.66
20.21	Girl Up 2030	250.64	0.00	0.00	250.64
20.32	Baseball	5,907.12	2,234.00	(2,117.80)	6,023.32
20.33	Crochet Club	0.00	325.00	0.00	325.00
20.35	Music	(6,063.00)	0.00	0.00	(6,063.00)
20.37	Girls Basketball	679.12	0.00	0.00	679.12
20.38	Boys Basketball	2,303.67	354.00	(1,799.28)	858.39
20.40	Girls Volleyball	124.00	0.00	0.00	124.00
20.41	Boys Volleyball	0.00	283.00	(208.00)	75.00
20.44	Cheerleading	2,204.43	0.00	0.00	2,204.43
20.45	Chess Club	11.95	0.00	0.00	11.95
20.49	Ukranian Club	0.00	298.00	0.00	298.00
20.51	FBLA	0.00	0.00	0.00	0.00
20.53	Class of 2026	8,555.49	31,347.10	(33,753.30)	6,149.29
20.55	Drama	12,418.08	17,185.00	(238.82)	29,364.26
20.56	Football	402.42	0.00	0.00	402.42
20.57	Class of 2027	13,923.75	5,892.06	(17,645.50)	2,170.31
20.58	Class of 2028	(692.87)	647.75	(295.00)	(340.12)
20.59	E-Sports	1,365.00	0.00	0.00	1,365.00
20.60	Golf	1,066.57	0.00	0.00	1,066.57
20.61	Hockey	192.21	0.00	0.00	192.21
20.62	Class of 2029	1,340.80	388.00	(776.39)	952.41

Lower Moreland Township School District
High School Student Activities Accounts
May/June, 2026

20.63	Class of 2025	0.00	0.00	0.00	0.00
20.64	Lacrosse	177.63	102.00	(437.05)	(157.42)
20.68	Lion's Roar	(4,227.66)	0.00	0.00	(4,227.66)
20.69	SADD	553.75	535.00	0.00	1,088.75
20.70	Boy's Soccer	80.18	0.00	0.00	80.18
20.71	Girl's Soccer	205.00	0.00	0.00	205.00
20.72	Softball	1,676.58	93.00	(1,918.00)	(148.42)
20.74	HS Student Council	4,893.48	156.00	(250.00)	4,799.48
20.76	Thon	4,416.68	0.00	0.00	4,416.68
20.77	Tennis	507.58	54.00	(788.13)	(226.55)
20.78	Asian Cultures Club	4,528.37	132.00	(413.51)	4,246.86
20.79	Track	693.61	0.00	(162.96)	530.65
20.80	Unified Schools	105.00	135.33	0.00	240.33
20.81	Multicultural Club	(30.65)	0.00	0.00	(30.65)
20.82	Flag Football	0.00	0.00	0.00	0.00
20.83	Teens Against Tobacco	535.00	0.00	(535.00)	0.00
20.84	Wrestling	587.96	0.00	(86.00)	501.96
20.85	Interact Club	6,999.16	58.52	(486.50)	6,571.18
20.86	HS Yearbook	22,093.21	2,730.00	(7,530.10)	17,293.11
20.87	Field Trip	3,366.54	1,545.00	(2,293.73)	2,617.81
20.89	Honor Society	822.94	335.00	(204.17)	953.77
20.92	Band	(1,687.09)	0.00	0.00	(1,687.09)
20.93	Art Club	13.76	0.00	0.00	13.76
	Total High School	**101,180.10**	**64,829.76**	**(72,154.24)**	**93,855.62**

Lower Moreland Township School District
Student Activities Accounts
May/June, 2026

Budget # 81.0496	Activity	Balance 05/01/26	Receipts	Disbursements	Balance 06/30/26
Murray Avenue					
31.35	MA Music	250.00	931.00	(220.00)	961.00
31.55	MA Drama	(568.61)	0.00	0.00	(568.61)
31.66	MA Miscellaneous	884.08	10.00	0.00	894.08
31.70	MA Field Trips	(19,007.22)	38,479.00	(29,323.76)	(9,851.98)
31.74	MA Student Council	2,324.55	0.00	0.00	2,324.55
31.93	MA Art Club	126.45	0.00	0.00	126.45
	Total Murray Avenue	**(15,990.75)**	**39,420.00**	**(29,543.76)**	**(6,114.51)**
Middle School					
32.35	MS Music	31,110.62	550.00	(21,294.16)	10,366.46
32.55	MS Drama	4,439.95	0.00	0.00	4,439.95
32.66	MS Miscellaneous	49,677.68	21,577.00	(25,382.25)	45,872.43
32.70	MS Field Trips	0.00	0.00	0.00	0.00
32.86	MS Yearbook	0.00	0.00	0.00	0.00
32.93	MS Art Club	80.67	0.00	0.00	80.67
	Total Middle School	**85,308.92**	**22,127.00**	**(46,676.41)**	**60,759.51**
Pine Road					
50.30	PR Student Ambassadors	225.00	0.00	0.00	225.00
50.35	PR Student Council	1,293.30	0.00	0.00	1,293.30
50.50	PR Running Club	(389.24)	60.00	0.00	(329.24)
50.55	Drama	128.23	0.00	0.00	128.23
50.66	PR Miscellaneous	4,259.55	3,656.00	(2,751.96)	5,163.59
50.81	Multicultural Night	5.64	0.00	(41.00)	(35.36)
	Total Pine Road	**5,297.48**	**3,716.00**	**(2,792.96)**	**6,220.52**
TOTAL STUDENT ACTIVITIES		**74,615.65**	**65,263.00**	**(79,013.13)**	**60,865.52**

Lower Moreland Township School District
Trust Fund - Scholarship and Memorial
June, 2026

Fund	Balance 06/01/26	Receipts	Disbursements	Balance 06/30/26	
A. Cataldo - Middle School	2,939.23			2,939.23	
A. Cataldo Memorial	2,846.81			2,846.81	
American Red Cross Scholarship	250.00	500.00	(750.00)	0.00	
Art Hanner Scholarship	1,504.07			1,504.07	
Bernard Mazaud Memorial Scholarship	0.00			0.00	
Beth Spiegel Award	200.00			200.00	
Brad Lee Freezman Memorial Scholarship	(108.75)			(108.75)	
Carol Lusignea Memorial Scholarship	(49.50)			(49.50)	
Class of 1956 Scholarship - Sixth Man Award	0.12			0.12	
Class of 2003 Award	(85.92)			(85.92)	
Class of 2008 Award	(441.89)			(441.89)	
Class of 2013 Award	3.95			3.95	
Class of 2017 The Mark Mayson & Linda Yerkees	(133.88)			(133.88)	
Class of 2009/2019 Award for Most Valuable Stdt	11,896.76			11,896.76	
Class of 2025 Scholarship Fund	5,000.00			5,000.00	
Concerned Citizens	(66.92)			(66.92)	
Craig A. Fisher Memorial	0.46			0.46	
Darrell Raysor Athletic Scholarship	30.44			30.44	
Dr. Gary Lamsback Memorial Scholarship	1,600.00			1,600.00	
Elizabeth A. Tomlinson Scholarship Fund	(272.53)			(272.53)	
Extra Mile Award	600.00			600.00	
Fine Arts Award - The Fredericks Co.	0.00			0.00	
First Student Award	0.00			0.00	
Franklin Hoke Scholarship - Alumni	18,855.55			18,855.55	
George S. Robinson Memorial	12.26			12.26	
J. Peiffer Memorial	(39.06)			(39.06)	
J. Sutherland Memorial	38.14			38.14	
Jacquelyn Volk Scholarship	7.16			7.16	
James Gregory Jr Memorial Award	400.00			400.00	or III??
Jeanette Hausman Scholarship	3,040.00			3,040.00	
Jo Paskevicius Award (Mrs P) (English)	1,340.00			1,340.00	
Lion's Pride Scholarship - Class of 1981	3.97			3.97	
LMFPA (Lower Moreland Football Parent's Assoc)	(1,000.00)			(1,000.00)	
Lower Moreland Hockey Club	1,000.00			1,000.00	
Patrick D. Debelle Jr. Mem (Football Schol. Fund)	(70.56)			(70.56)	
Sandra Bard Memorial	4,052.18			4,052.18	
Wilkinson Memorial Fund	99.65			99.65	
TOTAL	**53,451.75**	**500.00**	**(750.00)**	**53,201.75**	

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: August 4, 2026

Re: Appointment of Auditors - 3 year agreement

Office/Department:	Business Office
Attachment:	N/A
Description:	Motion to approve the the appointment of Maillie LLC for the audit of the Lower Moreland Township School District for fiscal years ended June 30, 2026, 2027 and 2028
Cost:	Year 1 - $44,500 Year 2 - $45,750 Year 3 - $47,250
Funds Allocated in Department Budget Account:	Business Office
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	August 18, 2026

Maillie LLP | maillie.com
500 North Lewis Road, Limerick PA 19468
600 Willowbrook Lane, Suite 624, West Chester, PA 19382
PO Box 11847, Wilmington, DE 19850-1847

July 1, 2026

To the School Board of Directors
c/o Ms. Karen Ovington
Lower Moreland Township School District
2551 Murray Avenue
Huntingdon Valley, PA 19006

You have requested a fee proposal for the audits of the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Lower Moreland Township School District as of June 30, 2026, 2027 and 2028, and for the years then ended and the related notes to the financial statements, which collectively comprise the Lower Moreland Township School District's basic financial statements. We are pleased to confirm the following fee schedule for the audits of Lower Moreland Township School District:

	June 30, 2026	June 30, 2027	June 30, 2028
Annual Financial Statement Audit	$34,500	$35,250	$36,250
Audit in accordance with the Uniform Guidance (up to two major programs)	$10,000	$10,500	$11,000
Total Proposed Fees	$44,500	$45,750	$47,250

Total Actual Billings for fiscal year ended June 30, 2025: $46,037. Amount billed included Financial Statement Audit, Single Audit, fees associated with the adoption of the GASB 101 Compensated Absence Standard and charges incurred to confirm balances with financial institutions and LeaseCrunch charges.

In addition, we will perform audits as required under the federal Uniform Grant Guidance relating to additional major programs at a cost of $3,000 each if they exceed two major programs which is included in the base fee.

Please sign and return to indicate Board approval of the proposed fees.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

MAILLIE LLP

Michael Gentile, CPA

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the **Lower Moreland Township School District** by:

Name:_____

Signature:_____

Title:_____

CM3 BUILDING SOLUTIONS, INC. | 185 COMMERCE DRIVE | FORT WASHINGTON PA 19034 | P 215 322 8400 | F 215 322 8838 | WWW.CM3INC.COM

PROPOSAL

Lower Moreland Township SD **2551 Murray Ave** **Huntingdon Valley, PA 19006** **Attention: Lance Freeman** **Facilities Director**	**DATE:** 7/27/2025 **PROPOSAL NUMBER:** CM32026-MNT-9467 COSTARS: #208977
JOB NAME: Middle School Replace Horizontal Direct Drive	**TELEPHONE NUMBER: 215-938-0270** **Email: lfreeman@lmtsd.org**

As a follow up to our service visit, we are pleased to quote the following:

Replace Horizontal Direct Drive

- Turn off electrical service to the unit. Lock-Out/Tag-Out.
- As necessary disassemble the unit for access.
- Shut off water supply to the unit. (valves must hold an be operational)
- Disconnect any electrical associated with the unit.
- Disconnect any controls associated with the unit.
- Disconnect ductwork from the unit.
- Using a lift lower the unit from the celling and properly dispose of it.
- Using a lift, properly align and lift new unit into place.
- Properly secure the new unit.
- Install electrical back to the unit.
- Install ductwork to the unit. (minor modifications included)
- Install controls back into the unit.
- Remove isolation valves to allow water flow.
- Turn on power and check the unit's sequence of operation.

Total Cost: $27,489.00

Quick 10 day build time. (2 weeks from the factory)

TERMS: NET 30 DAYS
This proposal is valid for 30 days from the proposal date
Approval By _____
Signature _____
Title _____
Date _____

The standard terms and conditions of sale on the reverse side are a part hereof.

Proposed By Matthew Harris
Title Account Executive
Phone 215-532-2950
Email MattHarris@cm3inc.com

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTUTUTE ASSENT TO SUCH TERMS AND CONDITIONS.

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: August 4, 2026

Re: Motion to approve the attached quote for the Replacement of Horizontal Direct Drive - Lower Moreland Middle School

Office/Department:	Business Office/Facilities
Attachment:	
Description:	Approval of the attached quote for the Replacement of Horizontal Direct Drive - Lower Moreland Middle School Costar vendor - CM3
Cost:	$27,489
Funds Allocated in Department Budget Account:	Capital Projects Fund
Budget Transfer Required:	No
Cabinet Discussion:	**No**
Solicitor Review:	**No**
Anticipated Approval Date:	August 18, 2026

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: August 4, 2026

Re: Woodlynde School Agreement

Office/Department:	Student Services
Attachment:	Agreement between the District and the parents of Student #5896
Description:	Request approval of agreement between Lower Moreland Township School District and the parents of student #5896 to continue to provide educational services to the aforementioned student for the 2026-2027 school year at a total cost of $49,750.
Cost:	$49,750
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	Yes
Anticipated Approval Date:	August 18, 2026

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: August 4, 2026

Re: Woodlynde School Agreement

Office/Department:	Student Services
Attachment:	Agreement between the District and the parents of Student #8000
Description:	Request approval of agreement between Lower Moreland Township School District and the parents of student #8000 to continue to provide educational services to the aforementioned student for the 2026-2027 school year at a total cost of $49,750.
Cost:	$49,750
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	Yes
Anticipated Approval Date:	August 18, 2026

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: August 4, 2026

Re: Timothy School Agreement

Office/Department:	Student Services
Attachment:	Agreement between the District and the Timothy School
Description:	Request approval of agreement between the Lower Moreland Township School District and the Timothy School to continue to provide educational services for student #8704 for the 2026-2027 school year at a total cost of $113,700 in the Full Time Autistic Support program as per the IEP.
Cost:	$113,700
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	August 18, 2026

COMPLY BY EDULINK

Field Trip Request Form

2026-2027 Field Trip Request

John Obringer

Last modified by Stacy Kepner (06/29/2026 10:25 AM)

History

Instructions - Please complete and submit with required documentation at least four weeks prior for:

1. Any trip involving students leaving school 2. Any trip needing reserved transportation 3. Any overnight or out-of-state trip. *You must also upload an itinerary for overnight and/or out of state trips.

Trip Sponsor: *

John Obringer

Field trip destination: *

New Orleans, LA

Date of Departure: *

05/29/2027

Time of Departure from School: *

9:00am

Date of Return: *

06/02/2027

Time Leaving from Destination: *

12:00pm

Time of Return to School: *

7:00pm

Will this trip extend beyond the school day? *

- (•) Yes
- ( ) No

Is this an overnight trip? *

- (•) Yes
- ( ) No

If you answered YES above, how many school days will the students miss?

3

Enter the grade level of students attending: *

9-12

Please list the club, activity, class, or group of students who are attending. If possible, please upload a roster of students as evidence so the nurse can assess medical needs. *

The trip is open to all music department students

Enter the projected number of students attending (permission slips are always required): *

150

Number of Chaperones (A day field trip, overnight trip, or foreign travel for students shall be attended by a minimum of one (1) chaperone per twelve (12) students. Chaperones are to meet the clearance requirements of Policy 916 before being allowed to chaperone) *

13

Total Number of People Going on the Trip

163

Enter all adults (school personnel and volunteers) accompanying students on this trip (clearances are required): *

John Obringer, Leah Oakes, Chelsea Stanell - Parent chaperones will be selected after the trip is approved.

Will the students be absent from lunch? *

- (•) Yes
- ( ) No

Do you need class coverage? *

- (•) Yes
- ( ) No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

This trip is designed to expose students to the musical and cultural elements of New Orleans. Students will have the opportunity to hear multiple live music performances. They will also get to perform out side of the Jazz History museum and work with Clinicians from Tulane University. Students will be exposed to cultural elements of New Orleans including, but not limited to, The Hurricane Katrina Museum, The French Quarter, and the National World War II Museum.

Is this an extension of the classroom? *

- (•) Yes
- ( ) No

Is this a Community Based Instruction (CBI) Trip? *

- ( ) Yes
- (•) No

Financial Information

List the cost per student and any other financing involved in this trip: *

Approximately $1300 per student

Enter the total amount you are requesting to be paid for by the district (including explanation if necessary): *

We are requesting that the school district pays for a nurse to accompany the trip.

Transportation Information

Transportation needs (Leave Blank - This will be filled out by the Transportation Office):

- [ ] 1 Bus
- [ ] 2 Buses
- [ ] 3 Buses
- [ ] 4 Buses
- [ ] 5 Buses
- [ ] District Van (Up to 9 Passengers)
- [x] Other - See next question.

If you selected "Other" please enter specific transportation requests not listed above:

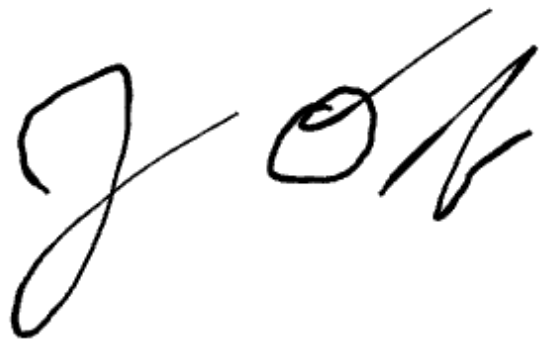
Students will fly from PHL to New Orleans. A charter bus will be reserved for travel in New Orleans.

Is a wheelchair bus needed? *

- ( ) Yes
- (•) No

Confirmation Signature

Sign your name electronically below to confirm this request: *



Version: 2.28.1 Refresh Page
Date: 05/22/2026 at 2:17 PM

RS Tours & Travel
Direct: 412.855.5082
Toll Free: 800.479.9185
Fax: 724.918.9904
rita@rstoursandtravel.com | www.rstoursandtravel.com
130 Charlotte Ave. Irwin PA 15642

Lower Moreland HS Music Dept.

New Orleans LA

May 23-27, 2027

Tentative Itinerary

May 23, 2027 (Sunday)

- Meet at LMHS for trip meeting
- Depart LMHS for PHL
- Fly to New Orleans
- Riverboat Cruise - Featuring the Dukes of Dixieland

May 24, 2027 (Monday)

- New Orleans and meet your Tour Director
- Lunch at the French Market
- Jazz Museum
- Free time in the French Quarter
- Mulletts Dinner and Cajan Dance Lessons
- Buses Depart
- Hotel check in
- Private Night-time Security on Duty

May 25, 2027 (Tuesday)

- Buses Depart Hotel
- National World War II Museum with Beyond All Boundaries Film Included.
- Depart for Lunch at the Riverwalk Outlets Market Place.
- Arrive at Oscar Dunn Park in Jackson Square. Begin setting up and Warm Up for Performance.
- Performance in Oscar Dunn Park at Jackson Square.
- Free Time in City Park for to get some Beignets at Café Du Monde, Walk through the Sculpture Garden or just relax in the park.
- Hurricane Katrina Flooded House
- Bus Departs
- BBQ Dinner included
- Preservation Hall Jazz Band
- Bus Departs
- Return to Hotel
- Private Night-time Security on Duty

RS Tours & Travel
Direct: 412.855.5082
Toll Free: 800.479.9185
Fax: 724.918.9904
rita@rstoursandtravel.com | www.rstoursandtravel.com
130 Charlotte Ave. Irwin PA 15642

May 26, 2027 (Wednesday)

- **Breakfast at Hotel**
- **Depart the Hotel.**
- **Clinic at Loyola or Tulane University**
- **Lunch (cost on own)**
- **Bus Departs**
- **Mardi Gras World**
- **Bus Departs**
- **Louis Armstrong Park**
- **Attend Broadway Touring Show - TBD**
- **Bus Departs**
- **Return to Hotel**
- **Enjoy the hotel pool**
- **Private Night-time Security on Duty**

May 27, 2027 (Thursday)

- **Breakfast at Hotel included**
- **Bus Departs**
- **Cajan Pride Swamp Tour with box lunch**
- **Bus Departs for airport**
- **Return to PHL**

COMPLY BY EDULINK

Field Trip Request Form

2026-2027 Field Trip Request

John Obringer

Last modified by John Obringer (07/01/2026 9:00 AM)

History

Instructions - Please complete and submit with required documentation at least four weeks prior for:

1. Any trip involving students leaving school 2. Any trip needing reserved transportation 3. Any overnight or out-of-state trip. *You must also upload an itinerary for overnight and/or out of state trips.

Trip Sponsor: *

John Obringer

Field trip destination: *

Lincoln Center: Lincoln Center Plaza, New York, NY 10023

Date of Departure: *

11/19/2026

Time of Departure from School: *

7:30am

Date of Return: *

11/20/2026

Time Leaving from Destination: *

9:00pm

Time of Return to School: *

11:00pm

Will this trip extend beyond the school day? *

- (•) Yes
- ( ) No

Is this an overnight trip? *

- (•) Yes
- ( ) No

If you answered YES above, how many school days will the students miss?

1.5 (November 20 is a half day)

Enter the grade level of students attending: *

9-12

Please list the club, activity, class, or group of students who are attending. If possible, please upload a roster of students as evidence so the nurse can assess medical needs. *

HS Jazz Band

Enter the projected number of students attending (permission slips are always required): *

29

Number of Chaperones (A day field trip, overnight trip, or foreign travel for students shall be attended by a minimum of one (1) chaperone per twelve (12) students. Chaperones are to meet the clearance requirements of Policy 916 before being allowed to chaperone) *

3

Total Number of People Going on the Trip

32

Enter all adults (school personnel and volunteers) accompanying students on this trip (clearances are required): *

John Obringer, Francesco Protasi, Andrew Brown

Will the students be absent from lunch? *

- (•) Yes
- ( ) No

Do you need class coverage? *

- (•) Yes
- ( ) No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

Students will have the opportunity to work with members of the Jazz at Lincoln Center Orchestra. They will observe a rehearsal of the world renowned group. They will also receive a clinic and attend a JLCO concert. This trip is designed to expose students to some of the best jazz musicians in the world.

Is this an extension of the classroom? *

- (•) Yes
- ( ) No

Is this a Community Based Instruction (CBI) Trip? *

- ( ) Yes
- (•) No

Financial Information

List the cost per student and any other financing involved in this trip: *

$250/ student

Enter the total amount you are requesting to be paid for by the district (including explanation if necessary): *

0

Transportation Information

Transportation needs (Leave Blank - This will be filled out by the Transportation Office):

- [ ] 1 Bus
- [ ] 2 Buses
- [ ] 3 Buses
- [ ] 4 Buses
- [ ] 5 Buses
- [ ] District Van (Up to 9 Passengers)
- [x] Other - See next question.

If you selected "Other" please enter specific transportation requests not listed above:

Charter Bus - cost covered by student payment.

If a rain date is necessary, please enter one below. PLEASE NOTE: If you need to change the date of a trip, you must notify Jessica Harrigan if transportation is scheduled.

Is a wheelchair bus needed? *

- ○ Yes
- ◉ No

Confirmation Signature

Sign your name electronically below to confirm this request: *

Version: 2.30.0 Refresh Page
Date: 07/28/2026 at 3:13 PM

LMHS Jazz Lab/Ensemble

New York City Trip

Itinerary

Dates: November 19-20, 2026

Location: Lincoln Center for the Performing Arts

Lincoln Center Plaza, New York, NY 10023

What to wear

Jazz T shirt and black pants

Itinerary

Thursday, November 19, 2026

7:20am	Students **report to the band room** - Depart LMHS
11:00am	Attend Jazz at Lincoln Center rehearsal in Lincoln Center
5:30pm	Birdland Jazz Club - High Society Band (dinner/show)
8:00pm	Empire State Building Rooftop Tour
10:00pm	Check into Hotel *EnVue Hotel* *550 Ave at Port Imperial, Weehawken, NJ 07086*
11:00pm	Room Checks

Friday, November 20, 2026

10:00am	Depart for Lincoln Center
12:00pm	Clinic with JLCO Members
3:30pm	1 hour free time in Times Square
4:30pm	Dinner: Dave and Buster's - Times Square
7:00pm	Jazz at Lincoln Center Concert - "Journey through Jazz"
9:00pm	Return to LMHS

COMPLY BY EDULINK

Field Trip Request Form

2026-2027 Field Trip Request

Jennifer Dilks

Last modified by Bill Miles (07/08/2026 9:12 AM)

History

Instructions - Please complete and submit with required documentation at least four weeks prior for:

1. Any trip involving students leaving school 2. Any trip needing reserved transportation 3. Any overnight or out-of-state trip. *You must also upload an itinerary for overnight and/or out of state trips.

Trip Sponsor: *

Jennifer Dilks / Pat Engleman

Field trip destination: *

Mountain View Jr. Sr. High Student Council Summer Meeting

Date of Departure: *

07/24/2026

Time of Departure from School: *

7:00 am

Date of Return: *

07/26/2026

Time Leaving from Destination: *

12:30 am

Time of Return to School: *

3:00 pm

Will this trip extend beyond the school day? *

- (●) Yes
- ( ) No

Is this an overnight trip? *

- (●) Yes
- ( ) No

If you answered YES above, how many school days will the students miss?

none

Enter the grade level of students attending: *

10, 11

Please list the club, activity, class, or group of students who are attending. If possible, please upload a roster of students as evidence so the nurse can assess medical needs. *

Student Council Convention co-chairs; Rebecca Krik, Gabriella Daniel, and Joanna Abraham

Enter the projected number of students attending (permission slips are always required): *

2

Number of Chaperones (A day field trip, overnight trip, or foreign travel for students shall be attended by a minimum of one (1) chaperone per twelve (12) students. Chaperones are to meet the clearance requirements of Policy 916 before being allowed to chaperone) *

1

Total Number of People Going on the Trip

3

Enter all adults (school personnel and volunteers) accompanying students on this trip (clearances are required): *

Jennifer Dilks

Will the students be absent from lunch? *

- ○ Yes
- ◉ No

Do you need class coverage? *

- ○ Yes
- ◉ No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

This is a required summer meeting for the school who is hosting the following year so chairpersons can shadow and be trained on upcoming responsibilities.

Is this an extension of the classroom? *

- ○ Yes
- ◉ No

Is this a Community Based Instruction (CBI) Trip? *

- ○ Yes
- ◉ No

Financial Information

List the cost per student and any other financing involved in this trip: *

Student Council pays for the cost of the trip.

Enter the total amount you are requesting to be paid for by the district (including explanation if necessary): *

In the event that mileage and tolls are not covered, or chaperone meals, the following would be requested: $215.00 in mileage (296 miles roundtrip) $34.00 in tolls $100.00 for chaperone meals for 3 days. $136 for Hotel costs

Transportation Information

Transportation needs (Leave Blank - This will be filled out by the Transportation Office):

- ☐ 1 Bus
- ☐ 2 Buses
- ☐ 3 Buses
- ☐ 4 Buses
- ☐ 5 Buses
- ☐ District Van (Up to 9 Passengers)
- ☐ Other - See next question.

If you selected "Other" please enter specific transportation requests not listed above:

If a rain date is necessary, please enter one below. PLEASE NOTE: If you need to change the date of a trip, you must notify Jessica Harrigan if transportation is scheduled.

Is a wheelchair bus needed? *

- ○ Yes
- ◉ No

Confirmation Signature

Sign your name electronically below to confirm this request: *

Version: 2.29.0 Refresh Page
Date: 07/06/2026 at 11:16 AM

COMPLY BY EDULINK

Field Trip Request Form

2026-2027 Field Trip Request

Jennifer Dilks

Last modified by Jennifer Dilks (07/28/2026 4:15 PM)

History

Instructions - Please complete and submit with required documentation at least four weeks prior for:

1. Any trip involving students leaving school 2. Any trip needing reserved transportation 3. Any overnight or out-of-state trip. *You must also upload an itinerary for overnight and/or out of state trips.

Trip Sponsor: *

Pat Engleman

Field trip destination: *

PASC 2026 State Convention

Date of Departure: *

11/12/2026

Time of Departure from School: *

2:30 pm

Date of Return: *

11/14/2026

Time Leaving from Destination: *

2:00 pm

Time of Return to School: *

4;30 pm

Will this trip extend beyond the school day? *

- (●) Yes
- ( ) No

Is this an overnight trip? *

- (●) Yes
- ( ) No

If you answered YES above, how many school days will the students miss?

one

Enter the grade level of students attending: *

9 - 11

Please list the club, activity, class, or group of students who are attending. If possible, please upload a roster of students as evidence so the nurse can assess medical needs. *

Not confirmed at this time; will be subcommittee chair people. We will connect with nurse once participants are confirmed.

Enter the projected number of students attending (permission slips are always required): *

14

Number of Chaperones (A day field trip, overnight trip, or foreign travel for students shall be attended by a minimum of one (1) chaperone per twelve (12) students. Chaperones are to meet the clearance requirements of Policy 916 before being allowed to chaperone) *

2

Total Number of People Going on the Trip

16

Enter all adults (school personnel and volunteers) accompanying students on this trip (clearances are required): *

Pat Engleman, Jen Dilks

Will the students be absent from lunch? *

- (•) Yes
- ( ) No

Do you need class coverage? *

- (•) Yes
- ( ) No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

As the 2027 host for the PASC State Convention, we are required to attend the 2026 convention to shadow this year's host and participate in conference set up and execution.

Is this an extension of the classroom? *

- ( ) Yes
- (•) No

Is this a Community Based Instruction (CBI) Trip? *

- ( ) Yes
- (•) No

Financial Information

List the cost per student and any other financing involved in this trip: *

The first 10 students are free. Beyond 10, the cost is $95.00 per student. Hotel costs are $1150.00 for all rooms. We also need to rent a van for the duration of the trip for $360.00. We will also need gas for the rental vehicle. This will be approximately $150.00. Tolls are expected to be $89.76 (toll by plate)

Enter the total amount you are requesting to be paid for by the district (including explanation if necessary): *

The total cost is set to be approximately $2150.00 and will be paid by LM Student Council.

Transportation Information

Transportation needs (Leave Blank - This will be filled out by the Transportation Office):

- [ ] 1 Bus
- [ ] 2 Buses
- [ ] 3 Buses
- [ ] 4 Buses
- [ ] 5 Buses
- [x] District Van (Up to 9 Passengers)
- [x] Other - See next question.

If you selected "Other" please enter specific transportation requests not listed above:

We will need to rent an additional van.

If a rain date is necessary, please enter one below. PLEASE NOTE: If you need to change the date of a trip, you must notify Jessica Harrigan if transportation is scheduled.

Is a wheelchair bus needed? *

- ○ Yes
- ◉ No

Confirmation Signature

Sign your name electronically below to confirm this request: *

Version: 2.30.0 Refresh Page
Date: 07/28/2026 at 3:13 PM

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

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

To: Board of School Directors

Date: 7/3/2026

Re: Grade 8 End of Year Dance Venue

Office/Department:	Lower Moreland Middle School
Attachment:	Fuge Contract
Description:	The Student Council organizes an end-of-year dance for the Eighth grade. We had our dance at The Fuge last year and it was a great event. We'd like to continue to have the dance here.
Cost:	The cost includes finger foods and a dessert bar for $40.00 per person. They require at least 80 people. Our per-person cost will be higher because we need to include the DJ fee.
Funds Allocated in Department Budget Account:	None
Budget Transfer Required:	None
Cabinet Discussion:	N/A
Solicitor Review:	N/A
Anticipated Approval Date:	August 18, 2026

Docusign Envelope ID: 16C25F74-E1B9-81E0-835B-9D7B5C38C165

EVENT CONTRACT

The client listed below ("Client") wishes to hold an event in The Studio at The Fuge. The Fuge is authorized to bind the Client to the terms and conditions set forth below and the Client is obligated to make payment hereunder. In the event there is more than one Client, each Client shall be jointly and severally liable hereunder.

TODAY'S DATE: 6.29.26	SALESPERSON: Heather	
EVENT DATE: FRIDAY 6.11.27	EVENT: Lower Moreland 8th Grade Dance	
START TIME: 7:00 PM	END TIME: 9:00 PM	VENUE: The Studio
CLIENT: Lower Moreland School District		
CONTACT: Kristy Hutchinson		
ADDRESS: 555 Red Lion Rd		
CITY, STATE, ZIP: Huntingdon Valley, PA 19006		
EMAIL: khutchinson@lmtsd.org		
PHONE: 215.964.0123		
MINIMUM GUEST GUARANTEE: 80		

EVENT DETAILS:

School Dance Menu| $40 Per Person

Includes:

- Chicken Fingers
- French Fries
- Flatbread Pizza
- Ice Cream Sundae Dessert Station
- Water, Iced Tea, Lemonade & Soft Drinks
- In-House Colored Linens
- Lighting

ATTENDANCE GUARANTEE:

Ten (10) business days prior to the Event Date, Client shall notify The Fuge the exact number of guests attending, entrée breakdowns for plated, served meals and final table counts. The Fuge will endeavor to accommodate any last-minute additions and/or change requests, but will not be responsible for any inability to do so. The Fuge customarily makes arrangements for 5% more than the Attendance Guarantee. Similarly, if Client finds they have additional guests after final payment is made, said guests must be paid for BEFORE the event date.

Client agrees to pay the costs of any Change Requests. All Change Requests shall be in written form and initialed by Client or their representative and shall be attached to this Contract and incorporated by reference.

Docusign Envelope ID: 16C25F74-E1B9-81E0-835B-9D7B5C38C165

Furthermore, The Fuge is not liable to reimburse Client for any "last minute" guest cancellations. No refunds or compensations will be given for guest cancellations.

CHARGES & PAYMENT TERMS:

A **NONREFUNDABLE** retainer payment of ONE THOUSAND DOLLARS ($1,000.00) is due upon execution of this contract. This payment is applied to services rendered prior to your event date for expenses such as administrative costs, sales and marketing and securing your venue. ***There is a 10 day grace period to make the retainer payment. If payment is not received within the grace period, the contract may be voided and your event date will be released.***

~~A second, **NONREFUNDABLE** progress payment of THREE THOUSAND DOLLARS ($3,000.00) is due 6 months prior to your event date.~~

Final Payment of all charges is due TEN (10) business days prior to your event date. 6% PA Sales Tax will be assessed on the Final Payment unless a PA Tax Exemption Certificate is provided to The Fuge. **We accept cash, personal checks and certified checks as Final Payment.**

Personal checks or credit cards may be used for the retainer payment and progress payment. All previous payments <u>will be deducted from the Final Payment.</u>

CREDIT CARDS WILL BE ACCEPTED FOR FINAL PAYMENT UPON REQUEST, HOWEVER, A 3% PROCESSING FEE WILL BE ASSESSED ON THE BALANCE DUE & ADDED TO THE INVOICE.

PLEASE NOTE: IF FINAL PAYMENT IS NOT RECEIVED AT LEAST 3 BUSINESS DAYS PRIOR TO YOUR EVENT, AN IN-PERSON PAYMENT IN THE FORM OF CASH OR CERTIFIED CHECK IS REQUIRED.

GUIDELINES & REGULATIONS:

- All A/V needs are provided by The Fuge and will be added to the Final Payment.
- Outside Contractors will coordinate their needs with The Fuge representative.
- Florists are expected to deliver arrangements ready for use.
- All vendors must provide a Certificate of Insurance naming The Fuge as an additional insured and must sign The Fuge's Vendor Agreement in advance.
- All event set-up must take place on the event date starting (2) hours time prior to event start time. **Set-up, preparation and use of the facility which cannot be completed in this time frame must be approved (provided there is no event booked immediately before Client's event) and Client can purchase additional set-up time at $500.00/hour which will be added to the Final Invoice.**
- All décor and Client-provided equipment must be removed at the conclusion of the event, unless other arrangements have been made, approved and signed off on by The Fuge.
- NO OUTSIDE FOOD OR BEVERAGES are allowed with the exception of end-of-party favors and celebration cakes/cupcakes. *Please inform The Fuge of these items in advance.*
- The Fuge is a Non-Smoking Facility.
- No Pets or Animals, outside of Service Animals with current certification, are permitted in The Fuge.
- No open flames or fastening anything to the walls of The Studio are permitted.
- Client may extend event in half hour increments. Client will be charged $350.00/half hour, plus labor.
- Any enhancements that The Fuge offers in-house cannot be brought in for Client's Event from an outside company. Examples: white lounge furniture, white dance floor, glowing pillars, etc.

Docusign Envelope ID: 16C25F74-E1B9-81E0-835B-9D7B5C38C165

SERVICE OF ALCOHOLIC BEVERAGES:

- Client specifically acknowledges and agrees that alcoholic beverages at The Fuge are subject to all Pennsylvania Liquor Control Board Regulations.
- The Fuge shall conduct Client's Event in strict compliance with all applicable PLCB regulations and may take any action to enforce those regulations which it in its sole discretion deems necessary, including, without limitation ejecting any particular guest from the premises or completely terminating the service of alcoholic beverages during the Client's Event.
- Alcohol will not be served to any person who is less than 21 years old and guests are prohibited from providing alcohol to anyone who is less than 21 years old.
- Bartenders are required to check the identification of anyone whom they, in their sole judgement, suspect is a minor; to refuse alcohol to any person who cannot provide proper identification upon request and to refuse alcohol to any person who, in their sole discretion, displays evidence of intoxication. **Client agrees to assume full responsibility and liability for all intoxicated guests and if alcohol is given to a minor (NOT by Fuge staff).**
- Vendors and/or non-guest employees of Client are not permitted to drink alcoholic beverages.
- The Fuge employees are required to notify The Fuge's Event Coordinator of any person who is suspected of being intoxicated. The Event Coordinator is required to immediately notify the Client.

LIABILITY:

Client(s) is responsible for any stolen items or damages done to the premises, furnishings or facilities of The Fuge as a result of Client's Event, including, without limitation, any theft or damage done by Client; Client's guests, Client's independent contractors or Client's agents. Any damages will be charged to Client(s) at The Fuge's repair or replacement cost.

Client(s) and guests are limited to the use of the contracted venue(s). The Fuge will not be responsible for the damage or loss of any gifts, merchandise or private property belonging to the Client(s) or their guests during or after the event.

INDEMNIFICATION & HOLD HARMLESS:

Each party agrees to defend, indemnify and hold harmless ***the other*** and its officers, directors, partners, agents, managers and employees from and against all claims, actions, causes of action or liabilities, including reasonable attorney's fees and costs arising from or related to any claim, action, cause of action or liabilities resulting from their own negligence or intentional act, the negligence of guests, employees & contractors or their intentional acts.

FORCE MAJEURE:

The Fuge shall not be liable for any delays or losses caused by events or circumstances beyond its control, including but not limited to Acts of God, strikes, war, the imposition of any governmental or transportation restrictions, food shortages, labor shortages, pandemics or government shut-downs. Should The Fuge need to cancel an event for any reason beyond its control, it will make every reasonable effort to reschedule. However, in such event rescheduling cannot take place, The Fuge shall keep the retainer payment and neither party shall have any further obligation.

CANCELLATION POLICY:

In the event of a cancellation within twelve (12) months prior to the event date, The Fuge will retain the retainer payment made by Client(s) as liquidated damages, provided that the maximum amount retained by The Fuge shall not exceed thirty percent (30%) of the minimum guaranteed revenue for the event. If

Docusign Envelope ID: 16C25F74-E1B9-81E0-835B-9D7B5C38C165

cancellation occurs less than six (6) months prior to the event date, The Fuge is entitled to liquidated damages in the amount equal to fifty percent (50%) of the minimum guest guarantee for the event and both the retainer payment and second progress payment will be retained. All cancellations must be received in writing with Client's signature.

This Contract, along with any Attachments or Agenda, constitutes the complete intention and understanding of the parities. No additional or contrary oral representations have been made or will be made by any representative of The Fuge without a contract Addendum which must be made in writing and signed by both parties.

Please sign and date below to indicate that you accept and agree with the terms and conditions of this Event Contract.

_____ _____

CLIENT SIGNATURE DATE

_____ _____

THE FUGE REPRESENTATIVE SIGNATURE DATE

Book	Policy Manual
Section	100 Programs
Title	Migrant Students
Code	142
Status	From PSBA
Legal	1. 24 P.S. 1326 2. 24 P.S. 1327 3. 20 U.S.C. 6391 et seq 4. 34 CFR 200.81-200.88 5. Pol. 105 6. Pol. 112 7. Pol. 113 8. Pol. 114 9. Pol. 115 10. Pol. 333 22 PA Code 403.1

Authority

The Board establishes a program to address the needs and provide appropriate services to migrant students attending district schools.[1][2][3][4]

Guidelines

The district program for migrant students shall include procedures to:

1. Identify migrant students and assess their educational and related health and social needs.
2. Ensure migrant students have the appropriate educational opportunities to meet the same academic standards required of all students.
3. Provide a full range of services to migrant students including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs and elective classes.[5][6][7][8][9]
4. Provide parents/guardians an opportunity for meaningful participation in the program.
5. Provide advocacy and outreach programs for migrant students and their families.

6. Provide professional development for district staff.[10]

The district shall provide materials to parents/guardians regarding their role in improving the academic achievement of their child.

Delegation of Responsibility

The Superintendent or designee shall develop procedures to notify and involve parents/guardians in the development, implementation and evaluation of the district's program for migrant students.

Book	Policy Manual
Section	100 Programs
Title	Standards for Persistently Dangerous Schools
Code	143
Status	From PSBA
Legal	1. 20 U.S.C. 7912 2. 22 PA Code 403.6 3. 22 PA Code 403.2 4. 24 P.S. 1303-A 24 P.S. 2603-B 22 PA Code 403.1

Purpose

The Pennsylvania Department of Education, as required by the Unsafe School Choice Option provision of **federal law**, hereby adopts the following standards for identifying persistently dangerous schools.[1][2]

Definitions

As used in these standards, the following terms shall be defined as provided herein:[3]

Dangerous incidents - shall include both weapons possession incidents resulting in arrest (guns, knives or other weapons) and violent incidents resulting in arrest (homicide, kidnapping, robbery, sexual offenses and assaults) as reported on the Violence and Weapons Possession Report (PDE-360).

Department - shall mean the Pennsylvania Department of Education.

Local Educational Agency or LEA - shall include a school district, an area vocational-technical school, an intermediate unit or a charter school.

Persistently dangerous school - shall mean any public elementary, secondary or charter school that meets any of the following criteria in the most recent school year and in one (1) additional year of the two (2) years prior to the most recent school year:

1. For a school whose enrollment is 250 or less - at least five (5) dangerous incidents.

2. For a school whose enrollment is between 251 to 1,000 - a number of dangerous incidents that represents at least two percent (2%) of the school's enrollment.

3. For a school whose enrollment is over 1,000 - twenty (20) or more dangerous incidents.

Safe public school - shall mean a public school that has not been designated as a persistently dangerous school under these standards or that has had such designation removed by the Department.

Guidelines

Student Opportunity to Transfer

1. Except as provided below, a student who attends a persistently dangerous school must be offered the opportunity to transfer to a safe public school within the LEA, including a charter school.

2. A student who attends a persistently dangerous school may apply to transfer at any time while the school maintains that designation.

Delegation of Responsibility

Department of Education's Responsibilities

1. The Department shall identify those schools that meet or exceed the criteria for a persistently dangerous school by analyzing the Annual Report on School Violence and Weapons Possession (PDE-360). In identifying persistently dangerous schools, the Department will use the most recent data available to it from the reporting LEA, and will take all reasonable steps to verify that the data is valid and reliable.

2. After review and verification of PDE-360 data, the Department shall promptly inform an LEA when any of its schools meets the definition of persistently dangerous school.

3. The Department shall provide technical assistance to the LEA in developing a corrective action plan. The Department shall review proposed corrective action plans submitted by LEAs and shall approve suitable corrective action plans.

4. After approval of the corrective action plan, the Department shall conduct a site visit to each persistently dangerous school to assess the school’s progress in implementing the plan. If no significant improvement is observed, the Department may require the LEA to submit a revised corrective action plan for that school.

5. The Department shall reassess a school’s designation as persistently dangerous at the end of the school year during which its corrective action plan is completed.

6. During the reassessment described above, the Department shall remove the designation if the school no longer meets the definition of persistently dangerous school.

LEA's Responsibilities

1. Pursuant to Pennsylvania’s Safe Schools Act, all school entities as defined by the Act must report to the Department all incidents involving acts of violence; possession of a weapon; or the possession, use, or sale of a controlled substance, alcohol, or tobacco by any person on school property or at school-sponsored events or on school transportation to and from school or school-sponsored activities.[4]

2. Within ten (10) school days of receiving notification by the Department, an LEA shall notify the parent or legal guardian of each student who attends the school that the Department

has identified the school as persistently dangerous.

3. The LEA shall offer all students who attend the school the opportunity to transfer to a safe public school, including a charter school, within the LEA.

4. The notification and offer to transfer shall state that no student is required to transfer to another school.

5. Upon receipt of an application to transfer, the LEA shall transfer the student within thirty (30) calendar days.

6. When considering a student's request to transfer to another school, the LEA should take into account the particular needs of the student and the parent/guardian.

7. To the extent possible, the LEA should allow the student to transfer to a school that is making adequate yearly progress, and one that is not identified as being in school improvement, corrective action, or restructuring.

8. A charter school only has to accept a student who meets its admission criteria if space is available.

9. If there is not another safe school within the LEA to which students may transfer, the LEA is encouraged, but not required, to establish an agreement with a neighboring LEA to accept the transfer of students.

10. The LEA must submit a corrective action plan to the Department within thirty (30) calendar days of receiving notification that a school has been identified as persistently dangerous.

11. The LEA must receive approval from the Department for its corrective action plan and shall implement all steps contained in its corrective action plan within the time periods specified in that plan.

12. After the Department has notified an LEA that a school is no longer identified as a persistently dangerous school, the LEA is encouraged to permit students who transferred to complete their education at their new school. LEAs may not require students to return to their original school if the students are enrolled in a charter school.

Book	Policy Manual
Section	200 Pupils
Title	Student Government
Code	228
Status	
Legal	1. 24 P.S. 511 Pol. 618

Purpose

The Board acknowledges the importance of offering students the opportunity to participate in self government within the schools.

The purpose of student government shall be to develop student leadership, provide a learning experience in democratic decision-making, and offer another avenue toward the realization of district goals.

Authority

The Board establishes that students shall have the right to organize, conduct meetings, elect officers and representatives, and petition the Board.[1]

The Board will recognize the Student Council as the official voice of the student body.

The charter, constitution or bylaws of the organization for student government shall be duly adopted by the members of the student body it represents and approved by the Board.

The Board shall appoint a qualified member of the faculty to serve as an advisor for student government activities.[1]

Delegation of Responsibility

The Superintendent shall **develop administrative regulations** to implement this policy.

Book	Policy Manual
Section	200 Pupils
Title	Public Performances by Students
Code	230
Status	
Legal	1. 24 P.S. 511 Pol. 204

Purpose

The Board recognizes the value of students sharing their talents and skills with the community through student participation and performances in public events.

Authority

The Board endorses public performances by students when they constitute a learning experience that contributes to the educational program; they do not interfere with other scheduled activities; and the circumstances of the event do not pose a threat to the health, safety or well-being of the students who are involved.[1]

Delegation of Responsibility

All requests for public performances by student groups require the approval of the Board.

The Superintendent or designee shall develop **administrative regulations** to implement this policy.

Book	Policy Manual
Section	200 Pupils
Title	Student Involvement in Decision-Making
Code	232
Status	Active
Legal	24 P.S. 510
Adopted	October 16, 2007

Purpose

The Board believes that students should participate in the governance of school activities at levels appropriate to their ages and competencies because as an institution fundamental to the operation of a democratic society, the schools should strive to exemplify the democratic ideal of citizen participation in decision-making and students are a valuable resource whose contributions can aid and benefit the programs of the schools.

Authority

The Board directs that students be invited to participate in activities appropriate to their maturity and competency, leading to administrative decision-making.

Suggestions for improvement may be offered by any student, provided they are of a constructive nature and contribute toward the realization of the district's educational goals.

Delegation of Responsibility

The Superintendent or designee shall develop procedures to implement this policy which:

1. Provide for submission, consideration, and response to constructive student suggestions.

2. Ensure that student participation is fairly representational of the whole student body.

3. Ensure that the student voice and vote in decision-making is fairly balanced with those of faculty, administration and community members.

Book	Policy Manual
Section	300 Employees
Title	HIV Infection
Code	314.1
Status	From PSBA
Legal	1. 35 P.S. 7603 2. 24 P.S. 510 3. Pol. 334 4. Pol. 335 5. Pol. 339 6. Pol. 104 7. 35 P.S. 7607 35 P.S. 7601 et seq

Purpose

The Board is committed to providing a safe, healthy environment for its students and employees and adopts this policy to safeguard the health and well-being of students and employees while protecting the rights of the individual. This policy shall apply to all administrative, professional and support staff employed by the district.

Definitions

AIDS - Acquired Immune Deficiency Syndrome.[1]

HIV Infection - refers to the disease caused by the HIV or human immunodeficiency virus.

Infected employee - refers to district employees diagnosed as having the HIV virus, including those who are asymptomatic.

Authority

The Board directs that the established Board policies and procedures and **administrative** regulations relative to illnesses among district employees shall also apply to infected employees. [2][3][4][5]

The Board shall not require routine screening tests for HIV Infection in the school setting, nor will such tests be a condition for employment.

Delegation of Responsibility

The Superintendent or designee shall be responsible for **developing** and releasing information concerning infected employees.

All district employees shall maintain a respectful working climate and shall not participate in physical or verbal harassment of any individual or group, including infected employees.[6]

Building **principals** shall notify district employees, students and parents/guardians about current Board policies concerning HIV Infection and shall provide reasonable opportunities to discuss the policy and related concerns.

Infected employees whose employment is interrupted or terminated shall be entitled to available medical leave and medical disability benefits. Such employees shall be informed by the appropriate administrator of benefits, leave, and alternatives available to them through state and federal laws, Board policies, collective bargaining agreements, individual contracts and the retirement system.[3][4][5][6]

Guidelines

Confidentiality

District employees with knowledge of an infected employee's condition shall not disclose that information without prior written consent of the employee, consistent with the requirements of the Pennsylvania Confidentiality of HIV-Related Information Act.[7]

Infection Control

Universal precautions shall be followed for exposure to bodily fluids. Employees shall treat all body fluids as hazardous and follow universal precautions.

The school district shall maintain reasonably accessible equipment and supplies necessary for infection control.

Employees shall notify the school nurse of all incidents of exposure to bodily fluids.

Staff Development

The district shall **provide opportunities for** employees **to** participate in **inservice** education **on** HIV **Infection**.

Designated district employees may receive additional, specialized training appropriate to their positions and responsibilities.

Book	Policy Manual
Section	300 Employees
Title	Personnel Files
Code	324
Status	From PSBA
Legal	1. 24 P.S. 510 2. 42 U.S.C. 2000ff et seq 3. 42 U.S.C. 12112 4. Pol. 800 5. 43 P.S. 1321 6. 43 P.S. 1322 7. 20 U.S.C. 6311 8. 20 U.S.C. 7801 9. 22 PA Code 403.4 10. Pol. 304 11. 22 PA Code 403.5 24 P.S. 111 22 PA Code 8.1 et seq 23 Pa. C.S.A. 6301 et seq 43 P.S. 1321 et seq 42 U.S.C. 12101 et seq 8 CFR 274a.2

Authority

Orderly operation of the school district requires maintaining a file for the retention of all records relative to an individual's duties and responsibilities as an administrative, professional or support employee of the district.

The Board requires that sufficient records be maintained to ensure an employee's qualifications for the job held; compliance with federal and state requirements and local benefit programs; conformance with Board policies, administrative regulations, rules and procedures; and evidence of completed evaluations.[1]

Delegation of Responsibility

The Board delegates the establishment and maintenance of official personnel records to the Superintendent or designee, who shall prepare administrative regulations defining the material to be incorporated into personnel files.

Guidelines

A central file shall be maintained; supplemental records may be maintained only for ease in data gathering.

Medical records shall be kept in a file separate from the employee's personnel file.[2][3]

Only information that pertains to the professional role of the employee and is submitted by duly authorized administrative personnel and the Board may be entered in the official personnel file. A copy of each entry shall be made available to the employee, except for matters pertaining to pending litigation or criminal investigation.

Personnel records shall be available to the Board but only as required in the performance of its designated functions as a School Board and as approved by a majority vote of the Board.

Personnel files shall be reviewed **at intervals established by the district,** and material no longer required shall be destroyed.[4]

Administrative, professional and support employees shall have access to their own file. Information relative to confidential employment references/recommendations **are not part of the personnel file and** shall not be available for review by the employee.[5][6]

Title I Schools

In accordance with law, the district shall release to parents/guardians, upon request, information regarding the professional qualifications and academic degrees of any teacher providing instruction to their child at a school receiving Title I funds. The district shall annually notify parents/guardians at the beginning of the school year about their right to request such information.[7][8][9][10]

The district shall notify parents/guardians of students attending Title I schools when their child has been assigned to or taught for four (4) or more consecutive weeks by a teacher who is not highly qualified, as defined by federal law.[7][8][9]

In accordance with law, the district shall release to parents/guardians, upon request, the qualifications of any paraprofessionals who provide instructional support to their child at a school receiving Title I funds. The district shall annually notify parents/guardians at the beginning of the school year about their right to request such information.[7][10][11]

Book	Policy Manual
Section	700 Property
Title	Crowdfunding
Code	702.1-NEW
Status	From PSBA
Legal	24 P.S. 216 24 P.S. 1603-C 20 U.S.C. 1232g 22 PA Code 15.9 34 CFR Part 99 7 CFR Part 210 Pol. 103.1 Pol. 113 Pol. 113.4 Pol. 122 Pol. 123 Pol. 150 Pol. 216 Pol. 229 Pol. 246 Pol. 324 Pol. 702

Purpose

The Board recognizes that crowdfunding has become an increasingly popular method by which school districts can procure funding for specific projects and/or programs.

Authority

The Board prohibits the use of crowdfunding by district employees or organizations on behalf of the district.

Book	Policy Manual
Section	700 Property
Title	Sanitary Management
Code	703
Status	From PSBA
Legal	1. 24 P.S. 701 25 PA Code 171.1 et seq

Purpose

The Board recognizes that safeguarding the health and physical well-being of district students **and staff** depends upon the cleanliness and proper sanitary conditions of the school buildings and grounds.

Authority

The Board directs that a program of sanitary management shall be maintained in all district buildings **and facilities** and explained periodically to staff members.[1]

The Board directs that standards be maintained to meet requirements set forth by the Pennsylvania Department of Health, Department of Labor & Industry, and any local agency that has jurisdiction.

Delegation of Responsibility

All district facilities shall be inspected regularly for cleanliness and proper sanitation by the Director of Maintenance and Operations.

The Superintendent or designee shall develop and supervise a program for the cleanliness and sanitary management of school buildings **and facilities**, school grounds and school equipment pursuant to **law**, State Board regulations and requirements of the local and state Boards of Health and the Department of Labor & Industry.

Cleanliness of each school building shall be the responsibility of the head custodian.

Teachers shall be responsible for the condition of their classrooms.

Principals shall inspect facilities at least once per month, and report to the Superintendent or designee any conditions that may threaten the comfort, health or safety of occupants.

Book	Policy Manual
Section	800 Operations
Title	Opening Exercises/Moment of Silence/Flag Displays
Code	807
Status	From PSBA
Legal	1. 24 P.S. 771 2. 22 PA Code 12.10 3. 24 P.S. 1516.1 4. 24 P.S. 1555

Purpose

The Board adopts this policy to ensure that all district schools comply with state and federal laws concerning flag displays, opening exercises **and the moment of silence on the anniversary of September 11,** while respecting the rights of individuals.

Authority

A United States flag shall be displayed in classrooms and on or near each school building during school hours, in clement weather and at other times determined by the Board.[1]

District schools shall provide opening exercises that include a salute to the flag and/or recitation of the Pledge of Allegiance or the National Anthem.[1]

Students may decline to recite the Pledge of Allegiance or National Anthem and to salute the flag on the basis of personal belief or religious conviction. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do participate.[1][2]

The Board **shall** direct professional employees to conduct a brief period of silent prayer or meditation as part of daily opening exercises. Silent prayer or meditation shall not be conducted as a religious service or exercise.[3]

The Board directs the district to annually provide, during instructional hours, a moment of silence for students and staff to observe the anniversary of September 11, 2001.[4]

Book	Policy Manual
Section	800 Operations
Title	Bonding
Code	811
Status	
Legal	1. 24 P.S. 409 2. 24 P.S. 431 3. 24 P.S. 436 4. 24 P.S. 511 5. 24 P.S. 684

Purpose

Prudent trusteeship of district resources dictates that employees responsible for the safekeeping of district funds be bonded.

Authority

The Board directs that the district be indemnified against loss of money by bonding each employee required to be bonded by policy or by **law**. The Board shall bear the cost of bonds for designated employees.[1][2][3][4][5]

Enumeration and valuation on such bonds shall be determined annually.

Guidelines

All other employees shall be covered under a blanket bond.

The amount of each bond shall be commensurate with the financial responsibility of the position.

Book	Policy Manual
Section	800 Operations
Title	Property Insurance
Code	812
Status	From PSBA
Legal	1. 24 P.S. 774

Purpose

The Board recognizes its responsibility under law to insure the real and personal property of this school district.

Authority

The Board has the authority and responsibility to provide adequate insurance coverage to protect the district's interests in its buildings and properties. Such coverage shall insure for actual cost value and/or replacement cost.[1]

In placing insurance, the Board shall be guided by the service of an insurance agent, scope of coverage provided, price of desired coverage, and assurance of coverage.

The Board shall appoint an insurance advisor, who may be the Agent of Record.

Book	Policy Manual
Section	800 Operations
Title	Security of Computerized Personal Information/Breach Notification
Code	830
Status	From PSBA
Legal	1. 73 P.S. 2301 et seq 2. Pol. 113.4 3. Pol. 216 4. Pol. 324 5. Pol. 800 6. Pol. 800.1 7. Pol. 815 8. Pol. 830.1 9. 73 P.S. 2302 10. Pol. 801 11. 73 P.S. 2303 12. 73 P.S. 2304 15 U.S.C. 1681a

Purpose

The Board is **committed** to the security of the district's computerized data and to **addressing** the risk of a breach of the district's systems **involving** the possible disclosure of personal information. This policy addresses the manner in which the district will respond to unauthorized access and acquisition of computerized data that compromises the security and confidentiality of personal information.

Authority

The Board requires that records containing personal information be securely maintained, stored and managed in compliance with state and federal laws, regulations, Board policy, administrative regulations and the district's Records Management Plan.[1][2][3][4][5][6][7][8]

The Board directs **the** district to provide notice **as required by law** to any resident **of the Commonwealth** whose unencrypted and unredacted personal information was or is reasonably believed to have been accessed or acquired by unauthorized persons.[1]

Definitions

Breach of the security of the system - unauthorized access and acquisition of computerized data that materially compromises the security or confidentiality of personal information maintained by the district as part of a database of personal information regarding multiple individuals and that **causes, or** the district reasonably believes has caused, or will cause, loss or injury to any resident **of the Commonwealth**. Acquisition of personal information by an employee or agent **acting in good faith on behalf of the school district** is not a breach of the security of the system if the personal information is not used for a purpose other than the lawful purpose of the district and is not subject to further unauthorized disclosure.[9]

Determination - a verification or reasonable certainty that a breach of the security of the system has occurred.[9]

Discovery - the knowledge of or reasonable suspicion that a breach of the security of the system has occurred.[9]

Encryption - the use of an algorithmic process to transform data into a form in which there is a low probability of assigning meaning without use of a confidential process or key.[9]

Personal information - includes an individual's first **name or** first initial and last name in combination with and linked to any one or more of the following, when not encrypted or redacted:[9]

1. Social Security number.

2. Driver's license number or state identification card number issued instead of a driver's license.

3. Financial account number, credit or debit card number, in combination with any required security code, access code or password that would permit access to an individual's financial account.

4. **Medical information, meaning any individually identifiable information contained in the individual's current or historical record of medical history or medical treatment or diagnosis created by a health care professional.**[9]

5. **Health insurance information, meaning an individual's health insurance policy number or subscriber identification number in combination with access code or other medical information that permits misuse of an individual's health insurance benefits.**[9]

6. **A user name or email address, in combination with a password or security question and answer that would permit access to an online account.**

Personal information does not include publicly available information that is lawfully made available to the general public from federal, state or local government records **or widely distributed media**.[9][10]

Records - means any material, regardless of its physical form, on which information is recorded or preserved by any means, including written or spoken words, graphically depicted, printed or electromagnetically transmitted. This term does not include publicly available directories containing information that an individual has voluntarily consented to have publicly disseminated or listed, such as name, address or telephone number.[9]

Redact - includes, but is not limited to, alteration or truncation such that no more than the last four (4) digits of a Social Security number, driver's license number, state identification card number or account number is accessible as part of the data.[9]

Delegation of Responsibility

The Superintendent or designee shall ensure that the district provides notice**, as required by law,** of any breach of **the** security **of the district's systems**.[1]

The Superintendent, in collaboration with appropriate administrators, shall develop administrative regulations to implement this policy, which shall include, but not be limited to:[1]

1. **Procedures following discovery of a breach.**

2. **Procedures for the determination of a breach and whether breach notification is required under the law.**

3. **Breach notification procedures including timeline requirements, who must be notified and methods for such notice.**

Guidelines

Upon determination of a breach of the security of the system, the Superintendent or designee shall provide notice to the district attorney in the county where the breach occurred and to any resident of the Commonwealth whose unencrypted and unredacted personal information was or is reasonably believed to have been accessed and acquired by an unauthorized person. Such notice shall be made in accordance with the provisions of law regarding timelines and methods of notification.[1]

The notice shall be made without an unreasonable delay, except when a law enforcement agency determines and advises the district in writing, citing the applicable section of law, that the notification would impede a criminal or civil investigation, or the district must take necessary measures to determine the scope of the breach and to restore the reasonable integrity of the data system.[11][12]

The district shall also provide notice of the breach if the encrypted information is accessed and acquired in an unencrypted form, if the security breach is linked to a breach of security of the encryption, or if the security breach involves a person with access to the encryption key.[1]

Book	Policy Manual
Section	800 Operations
Title	Data Governance - Storage/Security
Code	830.1-NEW
Status	From PSBA
Legal	1. 73 P.S. 2305.1 2. 73 P.S. 2305.2 3. Pol. 800 4. 73 P.S. 2301 et seq 5. Pol. 830 6. Pol. 113.4 7. Pol. 216 8. Pol. 324 9. 73 P.S. 2302 10. Pol. 801 11. Pol. 828 12. Pol. 815 13. Pol. 317 14. Pol. 818 15. Pol. 916

Purpose

The district is required to collect, create, store and manage data and information. Accurately maintaining and protecting such data is essential for efficient district operations, legal compliance, confidentiality and upholding trust with the school community.

This policy addresses the Board's commitment to sound data governance related to the integrity and security of the data collected, maintained, stored and managed by the district.

Authority

The Board recognizes the importance of establishing and maintaining a system of data governance that addresses district staff responsibilities and complies with federal and state laws and regulations regarding data storage, security and records management.

The district's data governance system shall meet or exceed industry and/or government standards for data protection and privacy of personal information.[1][2]

The Board directs that the creation, collection, retention, retrieval and disposition of district records shall be governed by Board policy and the district's Records Management Plan and Records Retention Schedule.[3]

The Board directs notifications of a breach of the security of the district's computerized data system involving an individual's personal information to be conducted in accordance with law and Board policy.[4][5]

Definitions

Confidential Data/Information - information regarding which law, Board policy or contract prohibit disclosure or that may be disclosed only in limited circumstances. Confidential data includes, but is not limited to, personally identifiable information and other personal information regarding students, employees and district residents.[6][7][8]

Critical Data/Information - information that is essential to district operations and that must be accurately and securely maintained to avoid disruption to district operations.

Data Governance - the district's comprehensive system to ensure the integrity of data created, collected, stored, secured and managed by the district.

Encryption - the use of an algorithmic process to transform data into a form in which there is a low probability of assigning meaning without use of a confidential process or key.[9]

Personal Information - includes an individual's first name or first initial and last name in combination with and linked to any one or more of the following when not encrypted or redacted:[5][9]

1. **Social Security number.**
2. **Driver's license number or state identification card number issued instead of a driver's license.**
3. **Financial account number, credit or debit card number, in combination with any required security code, access code or password that would permit access to an individual's financial account.**
4. **Medical information, meaning any individually identifiable information contained in the individual's current or historical record of medical history or medical treatment or diagnosis created by a health care professional.**[9]
5. **Health insurance information, meaning an individual's health insurance policy number or subscriber identification number in combination with access code or other medical information that permits misuse of an individual's health insurance benefits.**[9]
6. **A user name or email address, in combination with a password or security question and answer that would permit access to an online account.**

Personal information does not include publicly available information that is lawfully made available to the general public from federal, state or local government records or widely distributed media.[9][10]

Records Management Plan - the system implemented by the district for the storage, retention, retrieval and disposition of all records generated by district operations.[3]

Records Retention Schedule - a comprehensive listing stating retention periods and proper disposition of records.[3]

Delegation of Responsibility

The Superintendent, in coordination with the Director of Technology, shall develop procedures necessary to implement this policy.

All individuals who are granted access to confidential and/or critical data/information are required to keep the information secure and are prohibited from disclosing or assisting in the unauthorized disclosure of such data/information.[5][11]

The Director of Technology shall conduct regular vulnerability and risk assessments to monitor the integrity of the district's system of data governance.

The Superintendent shall ensure that this policy is reviewed at least annually and updated as necessary.[1][2]

Guidelines

The district's system of data governance shall include, but not be limited to, the following:

1. **Data security controls that meet or exceed industry and/or government standards for data protection and privacy, to ensure that only authorized individuals have access to computerized data.**
2. **A plan for backup and recovery of data to protect against information loss. Redundant backup systems of data storage shall be securely maintained in separate physical locations or in separate data storage systems.**
3. **Training requirements for individuals who have access to confidential and/or critical data and information.**
4. **Provisions to minimize the risk of unauthorized access, alteration or erasure of computerized data.**[5]
5. **An inventory of all software applications, digital tools and platforms, and related instruments comprising the data governance system.**
6. **Procedures for addressing a breach of data and cybersecurity incidents.**[5]
7. **Procedures and acceptable use provisions for access to data and protection of privacy and personal information for students, staff and district residents.**[5][12]
8. **A requirement that all service providers retained or contracted by the district for data governance and records management purposes meet or exceed industry and/or government standards for data protection and privacy of personal information.**

Use of Personal Electronic Devices and Resources

The district prohibits storage of confidential and/or critical data/information of the district on a personal electronic device, personal email account or other personal platform. District staff and service providers shall use district-controlled accounts and

platforms to securely access, store or transmit confidential and/or critical data/information of the district.

Service Providers

Service providers retained or contracted by the district shall comply with law, Board policy, administrative regulations and district procedures regarding data security and integrity of data containing confidential and/or critical data/information of the district. [3][5]

The district shall ensure that the agreement or contract for service with a service provider who may have access to confidential and/or critical data/information reflects appropriate data security provisions.

Consequences

Failure to comply with law, Board policy, administrative regulations or procedures regarding data governance and security may result in the following disciplinary measures and possible pursuit of civil and criminal sanctions:[13][14][15]

1. **Employees may be disciplined up to and including termination.**
2. **Volunteers may be excluded from providing services to the district.**
3. **The termination of a business relationship with a service provider.**