

Regular Meeting

Wednesday, July 15, 2026 7:00 PM

High School Cafeteria, 1100 West Main Street, Stroudsburg, PA 18360

1. MEETING OPENING

1.A. Call to Order and Roll Call

1.B. Pledge of Allegiance

1.C. Notice of Executive Session, if any

2. PUBLIC COMMENT

3. SPECIAL PRESENTATIONS

3.A. Chipperfield Elementary PBIS Program

Speaker (s) : Dr. Nicole Romano - Principal, Chipperfield Elementary

3.B. Elementary Handbook Updates

Speaker (s) : Dr. Nicole Romano - Principal, Chipperfield Elementary

3.C. Middle School Handbook Updates

Speaker (s) : Nicholas Pirrocco - Principal, Stroudsburg Middle School

3.D. Junior High School Handbook Updates

Speaker (s) : Larry Larthey - Principal, Stroudsburg Junior High School

3.E. High School Handbook Updates

Speaker (s) : Mr. Jeffrey Sodl - Principal, Stroudsburg High School

4. TREASURER'S REPORT

5. APPROVAL OF MINUTES

6. EDUCATIONAL PROGRAM

6.A. Professional Development

7. PERSONNEL

7.A. Employment Agreement

Speaker (s) : Dr. Laura Connolly

8. FINANCE

9. SUPPORT, FACILITIES & OPERATIONS

9.A. 2026-2027 Superintendent Goals

9.B. 11th Addendum to the SRO Agreement

9.C. Clearview Feasibility Study

9.D. 2026-2027 Student Handbooks

9.E. Assessment Agreement

9.F. Tax Stipulation

9.G. Agreement for Medical Services

10. REPORTS

10.A. Superintendent

10.B. Solicitor

10.C. Student Representatives

10.D. Business Operations

10.E. Committees

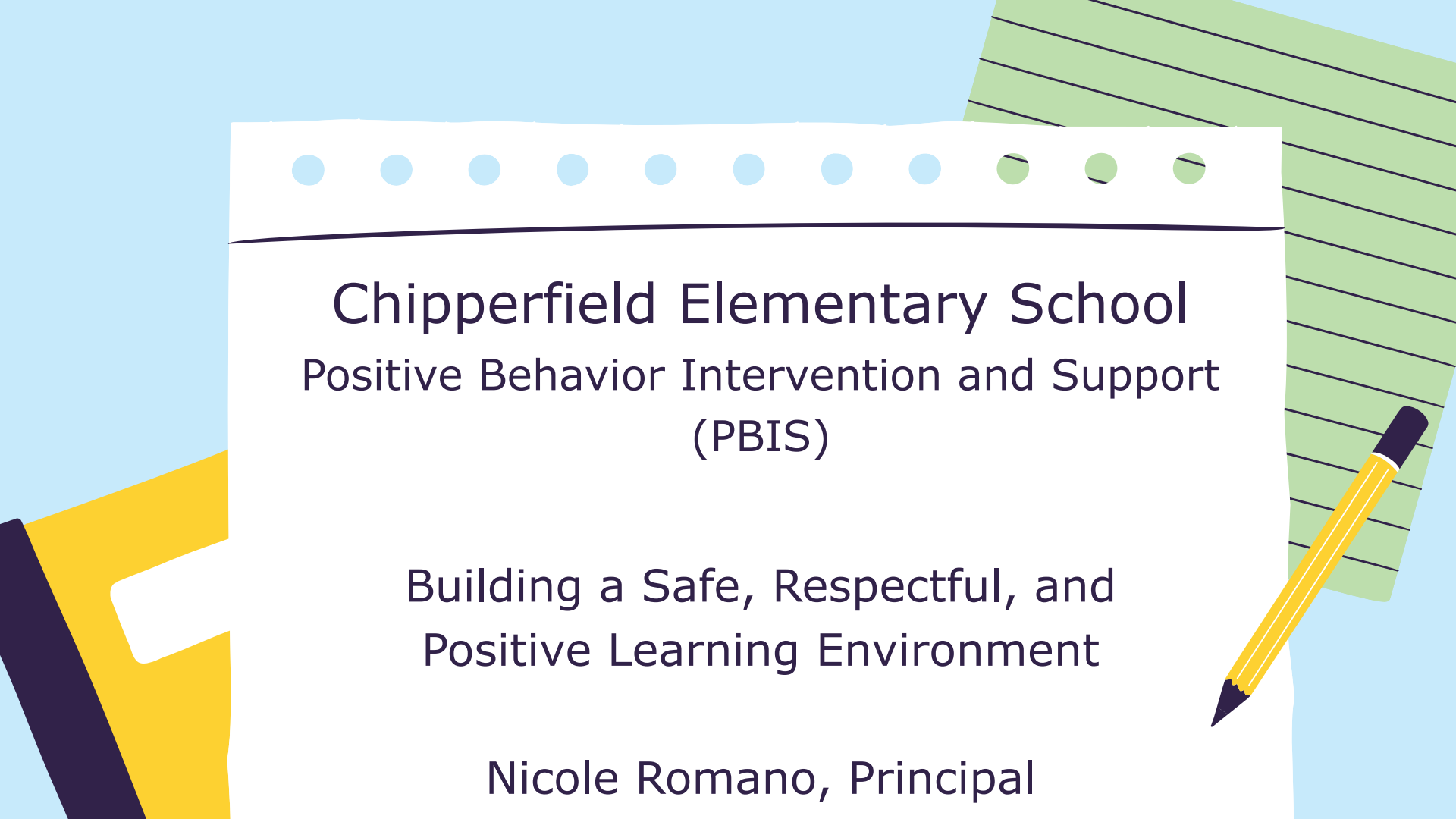
10.F. MCTI

10.G. CIU20

10.H. Letters & Communication

11. Public Comment - Any Topic

12. Adjournment

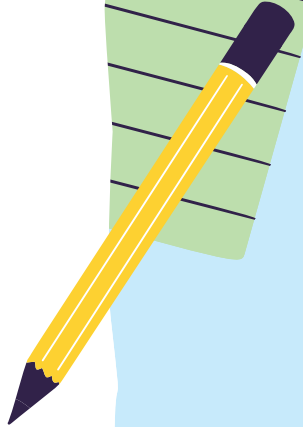


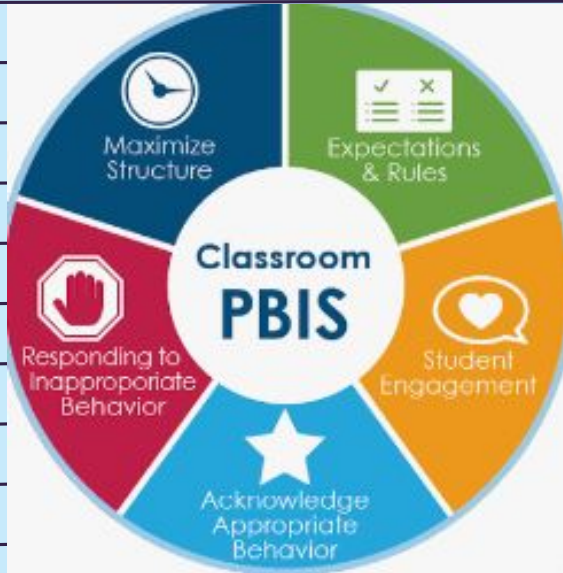
Chipperfield Elementary School

Positive Behavior Intervention and Support (PBIS)

Building a Safe, Respectful, and
Positive Learning Environment

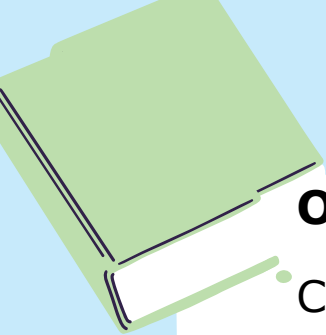
Nicole Romano, Principal





Our STAR Expectations

- ★ Safe
- ★ Trustworthy
- ★ Accountable
- ★ Respectful



Our Mission

Create and maintain an effective learning environment where all students experience:

- Academic success
- Social success
- Emotional success

Our Goals

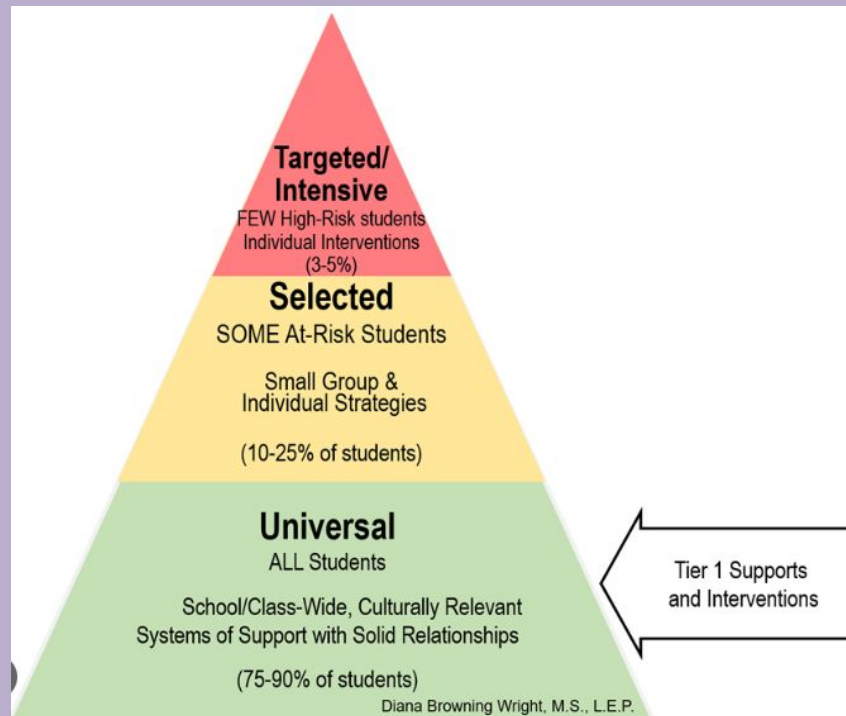
- ✓ Improve school climate
- ✓ Increase positive student behaviors
- ✓ Create consistent expectations across the building
- ✓ Focus on prevention instead of reaction



How PBIS works: Tiered System of Support

Every student is explicitly taught expectations for:

- Classrooms
- Hallways
- Cafeteria
- Playground
- Bus
- Bathroom
- Assemblies
- Arrival/Dismissal
- Chromebook Care



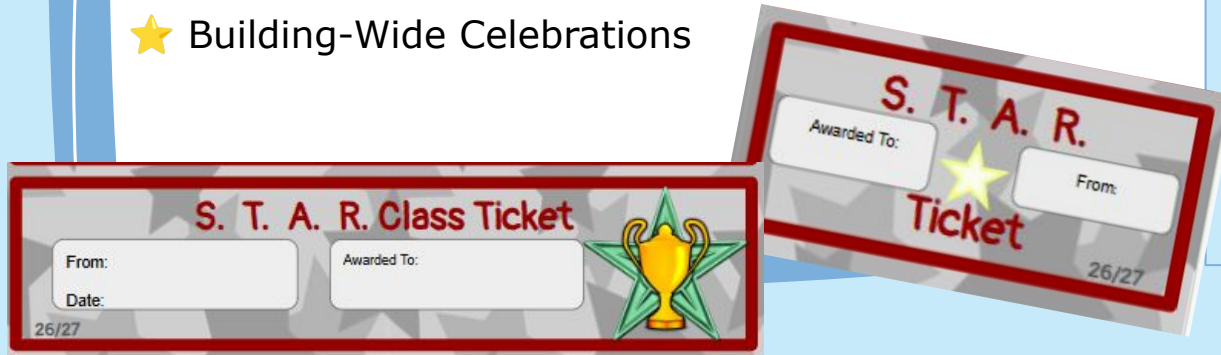
Recognizing Positive Behavior

Positive Reinforcement Includes:

- ★ STAR Tickets
- ★ Classroom Incentives
- ★ Monthly Recognition: STAR of the Month
- ★ STAR Class of the Month
- ★ Building-Wide Celebrations

Why Recognition Matters

- Reinforces expected behaviors
- Builds student confidence
- Strengthens school culture
- Increases student engagement
- Encourages positive choices



Partnering with Families to Build STAR Students

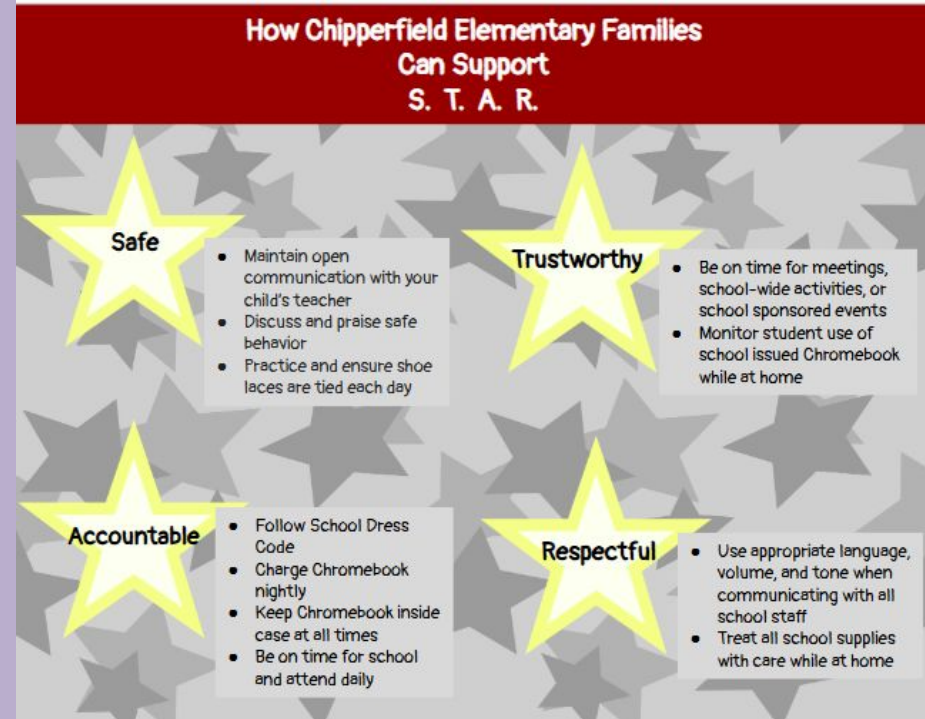
PBIS Doesn't End at School

At Chipperfield, we believe that student success is strongest when school and home work together.

Families Support STAR By:

Reinforcing our four STAR expectations at home:

- **Safe**
- **Trustworthy**
- **Accountable**
- **Respectful**



Partnering with Families to Build STAR Students

Chipperfield STAR NEWSLETTER

March 2026

Data Details

26 MARCH INFRACTIONS BY LOCATION COMPARED TO BOY

Location	Improvement
CAFE	16% Improvement
HALLWAY	44% Decline
BATHROOM	9% Improvement
CLASSROOM	21% Improvement
PLAYGROUND	52% Improvement
SCHOOL BUS	49% Improvement

Repeated infractions by the same individuals are observed in the classroom and school bus.

Upcoming Events

Field Day
More information to come!

Star Class of the Month

Mrs. Fornataro's Second Grade Class

Grade Level Winners:
Kindergarten: Mrs. Keller
First Grade: Mrs. Ferlick
Third Grade: Mrs. Pirrocco
Fourth Grade: Mrs. Turisinni

Wednesday Dress Down

Show that STAR pride on Wednesdays! Remember: You can only dress down on Wednesdays if you are wearing STAR gear.

Reteaching the STAR Expectations

We've identified STAR lessons based on grade-level data to help target common areas of need. Please feel free to include additional lessons that reflect the needs of your own classroom. Science and Social Studies time can be used for quick refreshers on STAR expectations as needed.

Grade	Areas of Need & Star Lessons to Reteach
KINDERGARTEN	Classroom
FIRST GRADE	Classroom
SECOND GRADE	School Bus
THIRD GRADE	Classroom & School Bus
FOURTH GRADE	Classroom

Chipperfield
The last day to submit a Star Interview from the STAR Ticket Menu will be April 30th!!!

MORNING SHOW

Chipperfield STAR NEWSLETTER

March 2026-PTA

Data Details:

After looking at our data, it appears that our current focus areas will be on STAR Student behavior in the following areas:

Location	Improvement
Classroom	21% improvement from September!
Cafeteria	18% improvement from September!
School Bus	49% improvement from September!

Star Class of the Month

Mrs. Fornataro's Second Grade Class

A huge thank you to our amazing PTA for your continued support! As we head into an exciting end of the year, with the Color Fun Run and Field Day, we are so grateful for all the time, energy, and care you put into making these experiences special for our students. We truly couldn't do it without you!

Support S.T.A.R. At Home

How Chipperfield Elementary Families Can Support S.T.A.R.

Star	Expectations
Safe	- Maintain open communication with your child's teacher. - Discuss and praise safe behavior. - Practice and ensure shoe laces are tied each day.
Trustworthy	- Be on time for meetings, school-wide activities, or school sponsored events. - Monitor student use of school issued Chromebook while at home.
Accountable	- Follow School Dress Code. - Charge Chromebook nightly. - Keep Chromebook inside case at all times. - Be on time for school and attend daily.
Respectful	- Use appropriate language, volume, and tone when communicating with all school staff. - Treat all school supplies with care while at home.

PBIS Team Members

Danielle Donoghuy - Kindergarten
Branden Lutz - First Grade
Vicki Roth - Second Grade
Amanda Pirrocco - Third Grade
Cindy Decker - Fourth Grade
Holly Moskovitz - Special Education
Trevor Riley - Unified Arts
Brittany Moloughney - MTSS
Nicole Smedley - Parent Member

Faculty version

Community Version

PBIS in Action: A Year of Growth

**Positive Behavior is
Making a Difference
at Chipperfield!**



26-27 Elementary Student-Parent Handbook Revisions:

- Updated Board Members' Names
- Updated names of principals of Arlington, Hamilton, and assistant business manager
- Updated district calendar
- Removed page 27- classroom visits are not permitted and on the rare occasion they must occur this will be handled on a case-by-case basis

Classroom Visitations

Visitations will be considered when the parent or legal guardian submits a request in writing to the principal at least one (1) school day prior to the visit and receives approval from the principal either verbally or in writing. The principal will consult with the teacher and subsequently notify the parent or legal guardian by phone to discuss the scope of the visit. The principal will consider the following factors in the approval process:

1. The purpose of the visitation
2. The duration of the visitation
3. The classroom activities planned during the visitation
4. The number of previous visitations of that particular class
5. The needs of the children in that class

There may be circumstances when an administrator will observe the class with the parent/guardian, if permission to visit is granted. Confidentiality of the students in the classrooms is of utmost importance.

CONFERENCE WITH THE TEACHER: It may be helpful to meet with the teacher prior to or following your visit. This is a good opportunity to ask questions related to the lesson. However, *during* your observation is not the time for a parent-teacher conference.

- Page 46 Family Engagement Policy was updated during spring 2026, updated paragraph about this and attached new policy.

Parent Engagement Policy

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community. For information on our Title 1 Family Engagement Policy please see the board policy [here](#).

- Updated Threat Assessment Teams page 43-44

Elementary Threat Assessment Teams:

Arlington Elementary

Principal: Christopher Coleman

Special Education Teacher: Alicia Hensle

Nurse: Giselle Rivera

Security: Robert Ludwig

B.F. Morey Elementary

Principal: George Angelopoulos

Special Education Teacher: Kim Hilbert

Nurse: Patricia Bauer

School Counselor: Madison Harding

School Counselor: Jennifer VanLouvender
School Psychologist: Paolina Lindner

Security: Alfonso Rodriguez
School Psychologist: Paolina Lindner

Chipperfield Elementary

Principal: Nicole Romano

Assistant Principal: Christine Gangaware

Secretary: Yolonda Jones

Special Education Teacher: Holly Moskovitz

Nurse: Katelyn Laskowski

School Counselor: Sam Strunk

Security: Wendy Serfass-Bentzoni

Hamilton Elementary

Principal: Cara McCormick

Security: Joe Sparrow

Office: Lindsay Korp & Stacey Birkert

Facility: Bill Faust

Special Education Teacher: Shayla Harper

Nurse: Marsha Jennings

School Counselor: Eva Cady

- Classroom celebrations page 39-40 added: Balloons are not permitted

Classroom Celebrations

Holiday celebrations will be organized by the classroom teacher and will last no longer than one hour. The Holiday celebrations may include, but are limited to a Harvest celebration in Fall, a November Feast, a Winter celebration, a Valentine's celebration, and a celebration in the Spring. If the classroom teacher chooses to hold a Holiday celebration/classroom party, non-food parties are preferred. According to Public Law 108-265, The Child Nutrition and WIC Reauthorization Act of 2004, and the Stroudsburg Area School District Student Wellness Policy 246, must be followed.

The regulations are:

- Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.
- Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled parties.
- Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
 - Fresh fruits/vegetables
 - Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.
- When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
- Food celebrations shall not occur until thirty (30) minutes after the end of the last lunch period.
- Balloons are not permitted

The classroom teacher will designate one day a month to recognize student birthdays. Birthday celebrations will be short and simple so as not to take away from instructional time. Summer

birthdays will be celebrated the last month school is in session. Cultural fairs, behavior incentive events, and curricular related events must also follow the wellness policy regulations. Any food items that do not comply with the policy will be returned.

Party invitations may not be sent to school for distribution on any school property including buses, playground, lunch room, etc. This practice can result in hurt feelings and loss of instructional time. The school office will not supply demographic information of school students.

- Updated Board Policy 916 Volunteers in appendix based on March 18, 2026 approval
- Updated Board policy 204 Attendance policy in appendix
- Updated Board policy 249 Bullying/Cyber Bullying
- Updated link to Health and Safety Plan

2026-2027 District Health and Safety Plan

Click [here](#) for the 2026-2027 District Health and Safety Plan.

Universal K-12 Handbook Revisions:

- Page 14 Attendance

- Added

Extended Absences

A Physician Form for Extended Absences is available upon request from Attendance for any student with an urgent mental or physical condition that prevents the student from attending school regularly. This form is only valid for 45 school days. Upon receipt of a written excuse/tardy note within the required timeframe, absences/tardies will be excused if the reason provided is related to the student's mental or physical condition noted on the Physician Form for Extended Absences.

- Updated Health Services Section based on Superintendent directive pages 22-26

Health Services

Nursing Services

Nurses in health offices are available to address students' health needs and for conferences with parents and school personnel. Parents are requested to notify the nurse of any change in specific

health conditions (illnesses, accidents, injuries, allergies, medications, etc.) to update health records for their child.

Illness

Certain symptoms in children may suggest the presence of a communicable disease. Excluding an ill child may decrease the spread of the disease to others in the school setting. Recommended exclusion varies by the disease or infectious agent. Children with the symptoms listed below should be excluded from the school setting until symptoms improve or a healthcare provider has determined that the child can return. Children with suspected communicable diseases will be excluded from school by the nurse until evaluated and cleared to return by their primary care provider.

- **Fever:** A child with a temperature of 100.4 degrees or above should stay home until the fever is normal for 24 hours without the use of Tylenol or Ibuprofen. If the fever is accompanied by a sore throat, earache, nausea, listlessness, inability to participate in routine activities, or a rash, the child may be contagious and should see their healthcare provider.
- **Diarrhea or Vomiting:** Children need to stay home until 24 hours after diarrhea or vomiting stops.
- **Eye Drainage:** When purulent (pus) drainage and/or fever, crusting, or eye pain is present, the child should remain home until a medical exam indicates that the child may return.
- **Ear Pain:** Children with ear pain or drainage and a fever over 100.4 should remain at home.
- **Signs/Symptoms of Possible Severe Illness:** A child who is unusually tired, has uncontrolled coughing, unexplained irritability, persistent crying, difficulty breathing, wheezing, or other unusual signs for the child should remain home until a healthcare provider has done an evaluation to rule out severe illness.

If you are not sure about when to keep your child home from school or have questions about treatment, call your child's Primary Care Provider.

Students who become ill during the school day will be referred to the nurse for evaluation. If warranted, the nurse will contact the parent/guardian (not for every visit), and the student may be dismissed from school. Any student presenting with vomiting and/or diarrhea will be assessed by the nurse and may be sent home at the nurse's discretion.

If a student needs to be dismissed from school due to illness/injury, the parent/guardian is responsible for arranging transportation home. If the parent/guardian cannot be reached, individuals listed on the student's Emergency Card will be contacted. In the event listed emergency contacts are not available, parent/guardian may give verbal permission for an alternate individual to pick up student. If it is necessary for the child to be taken to a hospital, school personnel will stay with the child until a parent/guardian/or person (18 or older) designated as an emergency contact arrives.

Medication

Whenever possible, parents/guardians are requested to administer medications at home. If it is necessary to administer medication during school hours, a "Physician's Authorization for Medication During School Hours" form must be completed by the physician and signed by the parent/guardian before any medication can be administered in school. Students in possession of any medication, including over-the-counter medication, will be considered to be in violation of the District's drug and alcohol policy and will be subject to the disciplinary action as set forth therein. With proper documentation, students may carry epinephrine auto-injectors and asthma inhalers.

- Medication must be in an original, labeled container.
- Parents/Guardians are required to bring all medication to school.
- Medications are kept in a designated, locked area in the nurse's office.
- The nurse may refuse to administer any type of medication based on nursing judgment. The parent/guardian will be notified of this action should it occur.
- Parents/Guardians are responsible for informing the school nurse of any change in the health or medication of students.

The District will incur NO liability for the use of unauthorized drugs or medications.

Immunization Requirements for attendance in ALL grades

- 4 doses of tetanus, diphtheria, and acellular pertussis (Usually given as DTP or DTaP or if medically advisable, DT or Td, with 1 dose on or after the 4th birthday)
- 4 doses of polio (4th dose on or after the 4th birthday and at least 6 months after the previous dose given. A fourth dose is not necessary if the third dose was administered at age 4 years or older and at least 6 months after the previous dose)
- 2 doses of measles, mumps, rubella (Usually given as MMR)
- 3 doses of hepatitis B
- 2 doses varicella (chickenpox) vaccine or evidence of immunity

For attendance in 7th grade:

- 1 dose of tetanus, diphtheria, acellular pertussis (Tdap) on the first day of 7th grade.
- 1 dose of meningococcal conjugate vaccine on the first day of 7th grade

For attendance in 12th grade:

- 1 dose of MCV on the first day of 12th grade.

The vaccines required for entry, 7th grade, and 12th grade continue to be required in each succeeding school year.

These requirements allow for the following exemptions: medical reason, religious belief, or philosophical/strong moral or ethical conviction. Even if your child is exempt from immunizations, he or she may be excluded from school during an outbreak of vaccine

Mandated Health Screenings/Examinations

The nurses administer/supervise yearly screenings for height, weight, vision and hearing.

- Growth Screening including height, weight, and BMI percentile for students in grades K-12
- Vision Screening for students in grades K-12.
- Hearing Screening for students in grades K, 1, 2, 3, 7, and 11.

Parents/guardians will be notified of vision and hearing screening results that fall outside of the normal range.

Scoliosis Screening

- Required for students in grades 6 and 7.

Physical Examinations

- Required in Kindergarten, 6th, and 11th grades.

Examinations done by a family physician within one year prior to entry into the grade where an examination is required and recorded on a state form are acceptable by state regulations.

Dental Examinations

- Required in Kindergarten, 3rd, and 7th grades.

Parents are advised to have these examinations done by their family dentist because he/she is familiar with the child's past dental history and is prepared to provide any necessary treatment.

Per Board Policy #209-Health Examinations: Students who fail to complete and/or submit acceptable evidence of required physical examinations or dental examinations, will be excluded from school as of May 1st. Parents/guardians will be notified by letters sent by regular mail by April 1st. The student will not be readmitted to school until acceptable proof of compliance is provided.

Emergency Cards/Student Health Update Form

To review or update your student's information, log into the Community Portal and select **Change Student Data** from the menu on the left side of the screen. Emergency contact information is expected to be completed accurately and updated promptly whenever changes occur.

All parent(s)/guardian(s) are also required to complete the **Student Health Update Form** each year. After logging into the Community Portal, click on **Student Data Forms**, then select the **Student Health Update Form** to verify and/or update your child's health information.

If your child has a special health need or medical concern, please ensure the school nurse is informed. Nurses collaborate with parents/guardians and school district personnel to develop

individualized health plans and/or Chapter 15 Service Plans for students with specific health conditions (such as diabetes, asthma, or food allergies). These plans outline the student's individual needs and necessary accommodations. For students with special health concerns, relevant information will be shared with teaching staff who work directly with the child, either at the request of the parent/guardian or on a need-to-know basis.

Student Health Initiatives

There have been several recent changes made to the School Code pertaining to student health initiatives. [Act 117 of 2024](#) requires school entities and nonpublic schools to share Type 1 Diabetes educational materials with parents and guardians of students either in writing, electronically, or on the school entity or nonpublic school's publicly accessible internet website. The attached Type 1 Diabetes educational materials must be made available beginning with the 2025-2026 school year. The materials are also available on the Pennsylvania Department of Health's website at this link: [Act 117 - Parental Education of Type 1 Diabetes](#) or look in Appendix

Additionally, [Act 120 of 2024](#) established a new protocol for tick removal from students. This protocol must be implemented in all school districts, intermediate units, charter schools, cyber charter schools, regional charter schools and area career and technical schools as soon as possible. Please see the attached guidance from the Pennsylvania Department of Health, which is also available online at this link: [Tick Removal Guidance for School Nurses](#).

Elevator Use

Students who need to use the elevator due to a medical condition, injury, or treatment must report to the school nurse. A doctor's note is required and should include the diagnosis, any medications needed during the school day, required interventions, and any restrictions for physical education, sports, or recess. The nurse will notify appropriate staff to ensure the student's safety and support. Only the students named on the pass may use the elevator. Students using the elevator without a pass will be subject to disciplinary action.

Health Room Regulations

All students must have a pass from their teacher to visit the Nurse's Office. If the nurse is not available, students should report to the Administrative Office.

Students may not visit the Nurse's Office between classes unless it is an emergency. They must first report to their next class so the teacher is aware of their attendance.

Students are generally not permitted to remain in the Nurse's Office for an entire class period. Electronic use is prohibited while in the Nurse's Office. If a student needs to be sent home, arrangements will be made by the nurse. No student may make arrangements to leave school for illness/injury on their own.

The nurse will excuse a student from physical education class after a physician's excuse is on file in the health office. A note is needed for each school year.

- 1:1 Chromebook Use Pages 36-37- Updated due to K-2 leaving their devices in school now

1:1 Chromebook Use

The Chromebook, charger, protective case, and any other District-issued accessories remain the property of the Stroudsburg Area School District and are provided solely to support student learning. Students are expected to use District-issued technology responsibly and in accordance with Board Policy 252, [Administrative Regulation \(AR\) 252](#), the District Acceptable Use Policy, and all related technology policies.

Students in grades 3–12 will retain the same Chromebook and charger from year to year; therefore, families are responsible for ensuring that both the Chromebook and charger are safely maintained over the summer and returned ready for use each school year. Beginning with the 2026–2027 school year, Chromebooks assigned to students in grades K–2 will remain in their classrooms.

The District maintains a planned Chromebook replacement life cycle to ensure students have access to reliable, secure, and up-to-date technology. Devices are not replaced annually but are refreshed according to the District's established replacement schedule based on factors such as age, performance, manufacturer support, and instructional needs. Because students may use the same Chromebook for several years, proper care and maintenance are essential to extending the life of each device and ensuring it remains available for future instructional use.

Families are expected to help students properly care for their assigned device and accessories. Chromebooks should always remain in their District-issued protective case and be stored in a clean, secure location when not in use to prevent misuse, damage, or theft. Food and drinks should be kept away from the device, as spills and debris can damage keyboards and other internal components. Students should never remove keys, as detached keys cannot be reinstalled and may require replacement of the entire keyboard.

Students may not add stickers, decals, labels, markings, or other alterations to the Chromebook or protective case. District identification labels and manufacturer labels must remain intact and may not be removed or altered. If the protective case becomes damaged or no longer provides adequate protection, students should notify their school immediately so it can be replaced.

Students should transport Chromebooks with care and should never carry the device by the screen, place heavy objects on top of it, or leave it in vehicles or locations where it may be exposed to extreme heat, cold, or moisture.

District-issued Chromebooks are configured for educational use only. Students may not install software, modify system settings, share passwords, or permit other individuals, including family members or other students, to use their assigned Chromebook.

Any lost, stolen, or damaged Chromebook, charger, case, or accessories must be reported to the school immediately. Students and families are financially responsible for damage or loss as outlined in Board Policy 252, AR 252, and the District's Chromebook fee schedule.

The District expects all Chromebooks and accessories to remain in service throughout their intended life cycle. Proper care and responsible use help ensure students continue to have access to reliable instructional technology while reducing unnecessary repair and replacement costs.

2026-2027 Handbook Updates/Changes

- | | |
|--|---------|
| 1. Attendance Physician Form information | page 42 |
| 2. Health Services (updated language) | page 37 |
| 3. Health and Safety Plan updated link | page 67 |
| 4. 1:1 Chromebook Use/ AR 252 update | page 21 |

JHS Student Handbook Changes 26-27

- I. Updated Staff & School Board Members
- II. Added 1:1 Language
- III. Added Health Updates
- IV. Cell Phones and Other Electronic Devices (p. 78-79)

Updated: To maintain an effective and distraction-free learning environment, students' use of cell phones, headphones, earbuds, smartwatches, and smartglasses during the school day is prohibited unless explicitly permitted by a staff member for instructional purposes. Upon entering the building, all electronic devices must be turned off and stored. All students must place their electronic devices in their lockers before arriving at homeroom.

If a student is observed using a cell phone without permission, the staff member will confiscate the device and submit it to the main office. The student may retrieve their electronic device at the end of the day.

Students are expected to comply with all staff directives regarding electronic device use. Refusal to surrender an electronic device when requested by a staff member will be considered insubordination and will result in a disciplinary referral to the main office, along with further consequences in accordance with the school's code of conduct. A parent or guardian must pick up the electronic device.

1st offense: Warning, parent communication, electronic device confiscated and returned to student at the end of the day.

2nd offense: Lunch detention, parent communication, electronic device confiscated and returned to student at the end of the day.

3rd offense: After-school detention, parent communication, electronic device confiscated and returned to student at the end of the day.

4th offense: ACE (in-school suspension), parent communication, electronic device confiscated and returned only to the parent/guardian.

5th and any additional offenses: suspension, parent communication, electronic device confiscated and returned only to the parent/guardian.

Should a parent or guardian need to contact their student, they can call 570-424-4848 for the secretary, and the message will be passed to the student when appropriate. Should there be an emergency, the student can be called to the office. If the student needs to call their parent or guardian, they may use the office phone.

V. HALLWAY HEADPHONE/EARBUD POLICY (p.79)

Added: To ensure student safety, promote awareness, and support a respectful school environment, the use of headphones, earbuds, or similar audio devices is not permitted in the hallways during the school day. Students are expected to keep these devices out of sight and stored while transitioning between classes.

Students may use headphones or earbuds only in designated areas or when explicitly permitted by a staff member for instructional purposes. Failure to comply with this expectation may result in disciplinary action in accordance with the school's code of conduct.

VI: Cologne/Body Spray/ Perfume (p.33)

Added: Cologne, body spray, and perfume are allowed only in the locker rooms and bathrooms. These items should not be used in other areas of the school, including classrooms, hallways, and the cafeteria.

VII. Electronic Device Referrals (p.92)

Added: Tier I-Level 2 Office Managed, which includes smart glasses and smartwatches.

VIII. Saturday Detentions (throughout)

Removed as a consequence because we no longer utilize Saturday detentions.

IX. Graduation and Promotion Requirements (p. 17-18)

Updated to match the HS handbook's new requirements.

X. UNAUTHORIZED TAKING OF PHOTO/VIDEO/AUDIO (p.76)

Removed: Under these guidelines, at no time may a student use their phone or any other device to take a picture and/or record a video or audio of another student, teacher, or faculty member.

This includes the restrooms and locker rooms as well. Doing so is unlawful and will result in a referral to the School Resource Officer and Administration with disciplinary action to follow.

Replaced with: Unauthorized photography, videography, or audio recording in the building is unlawful and will result in a referral to the School Resource Officer and Administration, with disciplinary action to follow.

XI. Tardiness to School (p. 48)

Updated to match HS:

1st – 5th unexcused tardy = Warning

6th and beyond unexcused tardy = Progressive Discipline

XII. Dismissal from Class (p.60)

Added to match HS: The student must report to the main office immediately.

STROUDSBURG HIGH SCHOOL



CELL PHONE POLICY CHANGE

OVERVIEW AND BENEFITS

Students spend between 7-9 hours on their phone and receive hundreds of notifications per day, which contributes to reduced focus, lower retention, and increased stress. A single notification takes nearly 20 minutes to for the student to refocus. (National Center for Health Statistics, CDC)

BENEFITS:

- **REDUCES ACADEMIC DISTRACTIONS**
 - CONSTANT NOTIFICATIONS DISRUPT FOCUS
 - CONSTANT NEED TO CHECK PHONE.....FEAR OF MISSING OUT! (FOMO)
 - REDUCES ABILITY TO THINK CRITICALLY
 - DRAINS MENTAL ENERGY
- **TEACHING ENVIRONMENT BENEFITS**
 - LESS TIME MONITORING PHONES
 - MORE INSTRUCTIONAL ENGAGEMENT
 - REDUCES CHEATING VIA INTERNET/AI
- **IMPROVED SOCIAL INTERACTION**
 - ENCOURAGES FACE TO FACE COMMUNICATION
 - PROVIDES MENTAL BREAK FROM SOCIAL MEDIA
 - BUILDS SOCIAL SKILLS
 - REDUCES CYBERBULLYING/HARASSMENT
- **SAFETY**
 - STUDENTS HEAR DIRECTIVES IN HALLWAY
 - PREVENTS UNAUTHORIZED PHOTOS/VIDEOS
 - LIMITS MISINFORMATION DURING EMERGENCIES
 - IN CASE OF EMERGENCY, STUDENT FOCUS WILL BE ON TEACHER/ADMIN DIRECTIVES, NOT THEIR PHONE

HOW IT WILL WORK

- PHONES WILL BE LOCKED IN A WALL MOUNTED LOCKER
- STUDENTS WILL BE ASSIGNED A DESIGNATED SLOT IN THE LOCKER
- LOCKER IS SECURED AFTER HOMEROOM ATTENDANCE
- PHONES KEPT SECURE THROUGHOUT THE DAY AND RETRIEVED DURING A PM HOMEROOM
- NOTE:
 - THIS IS ALREADY IN PRACTICE AT THE JUNIOR HIGH SCHOOL AND MIDDLE SCHOOL
 - RATHER THAN STUDENT LOCKERS, THE PHONES WILL BE PLACED IN A UNIFIED CLASSROOM LOCKER

SPECIAL CIRCUMSTANCES

WE UNDERSTAND THAT THERE ARE CIRCUMSTANCES THAT WILL REQUIRE ALTERNATE PLANS, SUCH AS:

- Leaving early for or coming in late from an appointment
- Work Release
- Dual Enrollment
- Students with Specially Designed Instruction or Modifications related to an IEP or Chapter 15 504
- Students on Field Trips
- Athletes leaving for away games

There is a plan for each and will be handled on an individual basis

SPECIAL CIRCUMSTANCES

- STUDENTS WHO DO NOT HAVE A PHONE
 - AS IS OUR CURRENT PRACTICE, STUDENTS WITHOUT A PHONE WILL NEED TO HAVE THEIR PARENTS FILL OUT A FORM VERIFYING THE STUDENT DOES NOT CARRY A PHONE TO SCHOOL. THE HOMEROOM TEACHER AND THE STUDENT'S TEACHERS WILL BE NOTIFIED.
 - IF THE STUDENT IS FOUND TO HAVE A PHONE, SIGNIFICANT DISCIPLINARY ACTION WILL OCCUR
 - ACE
 - PARENT CONFERENCE REQUIRED (PHONE RETURNED TO PARENT)

SPECIAL CIRCUMSTANCE

- STUDENT HAS A “BURNER PHONE”
 - IF THE STUDENT IS FOUND TO HAND IN A “BURNER PHONE” DURING HOMEROOM, THE STUDENT WILL BE SUBJECT TO IMMEDIATE DISCIPLINARY ACTION, WHICH MAY ALSO RESULT IN LOSS OF PARKING PRIVILEGES AND OTHER PRIVILEGES THROUGHOUT THE SCHOOL YEAR

PARENT COMMUNICATION CONCERN

- WE UNDERSTAND THE PRIMARY CONCERN OF PARENTS WITH THIS POLICY IS THE FEELING OF NOT BEING ABLE TO COMMUNICATE WITH YOUR CHILD
 - SOME PERSPECTIVE: IN SPEAKING WITH STUDENTS WHILE DEVELOPING THE POLICY, THEY FELT THAT IF THERE WAS AN ALTERNATE WAY TO COMMUNICATE, THAT THIS WOULD WORK
 - STUDENTS EXPRESSED THAT IT'S A HABIT TO COMMUNICATE WITH PARENTS
 - STUDENTS EXPRESSED THAT IT'S A SAFETY NET TO COMMUNICATE
 - SOLUTION: STUDENTS AND PARENTS CAN COMMUNICATE, IF NECESSARY, THROUGH THE DISTRICT'S MESSAGING SYSTEM...PARENT SQUARE. STUDENTS CAN RECEIVE AND SEND MESSAGES VIA THEIR CHROMEBOOK.
 - IF A TRUE AND IMMEDIATE EMERGENCY ARISES, THE MAIN OFFICE MAY BE CALLED IN THOSE RARE CIRCUMSTANCES
 - THIS WILL REQUIRE A SHIFT IN MINDSET, BUT WE BELIEVE THE BENEFITS ARE WORTH IT.

Questions?

- **TYPICAL QUESTIONS:**

- **MY STUDENT WORKS, HOW WILL THEIR BOSS CONTACT THEM:**
 - The student will need to notify their boss of this change in phone policy. The employer will need to communicate with the parent and parent to student via Parent Square or wait until 2:20pm.
- **HOW WILL MY STUDENT LET ME KNOW THEY FORGOT SOMETHING OR IF I NEED THEM TO DO SOMETHING?**
 - Communication will need to be established through Parent Square
- **HOW WILL I COMMUNICATE A CHANGE OF PRACTICE/REHEARSAL SCHEDULE?**
 - Coaches/Advisors will utilize Parent Square
- **IN THE EVENT OF A SCHOOL CRISIS, HOW WILL I COMMUNICATE WITH MY CHILD**
 - In the event of a crisis, student focus needs to be on the directions their teacher, administration, and first responder are providing. The “locker” will be taken to the reunification area where phones will be distributed to students.

2026-2027 STUDENT HANDBOOK REVISIONS

STROUDSBURG HIGH SCHOOL

PAGE 1	Updated HS Administrative Staff
PAGE 2	Updated Board of School Directors and Central Administrative Staff
PAGE 17	Updated Required Credits to Graduate Chart
PAGE 35	Updated Winter and Spring Keystone Testing Dates
PAGE 37	Updated Health Services information (District-wide)

Health Services

Nursing Services

Nurses in health offices are available to address students' health needs and for conferences with parents and school personnel. Parents are requested to notify the nurse of any change in specific health conditions (illnesses, accidents, injuries, allergies, medications, etc.) to update health records for their child.

Illness

Certain symptoms in children may suggest the presence of a communicable disease. Excluding an ill child may decrease the spread of the disease to others in the school setting. Recommended exclusion varies by the disease or infectious agent. Children with the symptoms listed below should be excluded from the school setting until symptoms improve or a healthcare provider has determined that the child can return. Children with suspected communicable diseases will be excluded from school by the nurse until evaluated and cleared to return by their primary care provider.

- **Fever:** A child with a temperature of 100.4 degrees or above should stay home until the fever is normal for 24 hours without the use of Tylenol or Ibuprofen. If the fever is accompanied by a sore throat, earache, nausea, listlessness, inability to participate in routine activities, or a rash, the child may be contagious and should see their healthcare provider.
- **Diarrhea or Vomiting:** Children need to stay home until 24 hours after diarrhea or vomiting stops.
- **Eye Drainage:** When purulent (pus) drainage and/or fever, crusting, or eye pain is present, the child should remain home until a medical exam indicates that the child may return.
- **Ear Pain:** Children with ear pain or drainage and a fever over 100.4 should remain at home.
- **Signs/Symptoms of Possible Severe Illness:** A child who is unusually tired, has uncontrolled coughing, unexplained irritability, persistent crying, difficulty breathing,

wheezing, or other unusual signs for the child should remain home until a healthcare provider has done an evaluation to rule out severe illness.

If you are not sure about when to keep your child home from school or have questions about treatment, call your child's Primary Care Provider.

Students who become ill during the school day will be referred to the nurse for evaluation. If warranted, the nurse will contact the parent/guardian (not for every visit), and the student may be dismissed from school. Any student presenting with vomiting and/or diarrhea will be assessed by the nurse and may be sent home at the nurse's discretion.

If a student needs to be dismissed from school due to illness/injury, the parent/guardian is responsible for arranging transportation home. If the parent/guardian cannot be reached, individuals listed on the student's Emergency Card will be contacted. In the event listed emergency contacts are not available, parent/guardian may give verbal permission for an alternate individual to pick up student. If it is necessary for the child to be taken to a hospital, school personnel will stay with the child until a parent/guardian/or person (18 or older) designated as an emergency contact arrives.

Medication

Whenever possible, parents/guardians are requested to administer medications at home. If it is necessary to administer medication during school hours, a "Physician's Authorization for Medication During School Hours" form must be completed by the physician and signed by the parent/guardian before any medication can be administered in school. Students in possession of any medication, including over-the-counter medication, will be considered to be in violation of the District's drug and alcohol policy and will be subject to the disciplinary action as set forth therein. With proper documentation, students may carry epinephrine auto-injectors and asthma inhalers.

- Medication must be in an original, labeled container.
- Parents/Guardians are required to bring all medication to school.
- Medications are kept in a designated, locked area in the nurse's office.
- The nurse may refuse to administer any type of medication based on nursing judgment. The parent/guardian will be notified of this action should it occur.
- Parents/Guardians are responsible for informing the school nurse of any change in the health or medication of students.

The District will incur NO liability for the use of unauthorized drugs or medications.

Immunization Requirements for attendance in ALL grades

- 4 doses of tetanus, diphtheria, and acellular pertussis (Usually given as DTP or DTaP or if medically advisable, DT or Td, with 1 dose on or after the 4th birthday)

- 4 doses of polio (4th dose on or after the 4th birthday and at least 6 months after the previous dose given. A fourth dose is not necessary if the third dose was administered at age 4 years or older and at least 6 months after the previous dose)
- 2 doses of measles, mumps, rubella (Usually given as MMR)
- 3 doses of hepatitis B
- 2 doses varicella (chickenpox) vaccine or evidence of immunity

For attendance in 7th grade:

- 1 dose of tetanus, diphtheria, acellular pertussis (Tdap) on the first day of 7th grade.
- 1 dose of meningococcal conjugate vaccine on the first day of 7th grade

For attendance in 12th grade:

- 1 dose of MCV on the first day of 12th grade.

The vaccines required for entry, 7th grade, and 12th grade continue to be required in each succeeding school year.

These requirements allow for the following exemptions: medical reason, religious belief, or philosophical/strong moral or ethical conviction. Even if your child is exempt from immunizations, he or she may be excluded from school during an outbreak of vaccine

Mandated Health Screenings/Examinations

The nurses administer/supervise yearly screenings for height, weight, vision and hearing.

- Growth Screening including height, weight, and BMI percentile for students in grades K-12
- Vision Screening for students in grades K-12.
- Hearing Screening for students in grades K, 1, 2, 3, 7, and 11.

Parents/guardians will be notified of vision and hearing screening results that fall outside of the normal range.

Scoliosis Screening

- Required for students in grades 6 and 7.

Physical Examinations

- Required in Kindergarten, 6th, and 11th grades.

Examinations done by a family physician within one year prior to entry into the grade where an examination is required and recorded on a state form are acceptable by state regulations.

Dental Examinations

- Required in Kindergarten, 3rd, and 7th grades.

Parents are advised to have these examinations done by their family dentist because he/she is familiar with the child's past dental history and is prepared to provide any necessary treatment.

Per Board Policy #209-Health Examinations: Students who fail to complete and/or submit acceptable evidence of required physical examinations or dental examinations, will be excluded from school as of May 1st. Parents/guardians will be notified by letters sent by regular mail by April 1st. The student will not be readmitted to school until acceptable proof of compliance is provided.

Emergency Cards/Student Health Update Form

To review or update your student's information, log into the Community Portal and select **Change Student Data** from the menu on the left side of the screen. Emergency contact information is expected to be completed accurately and updated promptly whenever changes occur.

All parent(s)/guardian(s) are also required to complete the **Student Health Update Form** each year. After logging into the Community Portal, click on **Student Data Forms**, then select the **Student Health Update Form** to verify and/or update your child's health information.

If your child has a special health need or medical concern, please ensure the school nurse is informed. Nurses collaborate with parents/guardians and school district personnel to develop individualized health plans and/or Chapter 15 Service Plans for students with specific health conditions (such as diabetes, asthma, or food allergies). These plans outline the student's individual needs and necessary accommodations. For students with special health concerns, relevant information will be shared with teaching staff who work directly with the child, either at the request of the parent/guardian or on a need-to-know basis.

Student Health Initiatives

There have been several recent changes made to the School Code pertaining to student health initiatives. Act 117 of 2024 requires school entities and nonpublic schools to share Type 1 Diabetes educational materials with parents and guardians of students either in writing, electronically, or on the school entity or nonpublic school's publicly accessible internet website. The attached Type 1 Diabetes educational materials must be made available beginning with the 2025-2026 school year. The materials are also available on the Pennsylvania Department of Health's website at this link: [Act 117 - Parental Education of Type 1 Diabetes](#) or look in Appendix

Additionally, Act 120 of 2024 established a new protocol for tick removal from students. This protocol must be implemented in all school districts, intermediate units, charter schools, cyber charter schools, regional charter schools and area career and technical schools as soon as possible. Please see the attached guidance from the Pennsylvania Department of Health, which is also available online at this link: [Tick Removal Guidance for School Nurses](#).

Elevator Use

Students who need to use the elevator due to a medical condition, injury, or treatment must report to the school nurse. A doctor's note is required and should include the diagnosis, any medications needed during the school day, required interventions, and any restrictions for physical education, sports, or recess. The nurse will notify appropriate staff to ensure the student's safety and support. Only the students named on the pass may use the elevator. Students using the elevator without a pass will be subject to disciplinary action.

Health Room Regulations

All students must have a pass from their teacher to visit the Nurse's Office. If the nurse is not available, students should report to the Administrative Office.

Students may not visit the Nurse's Office between classes unless it is an emergency. They must first report to their next class so the teacher is aware of their attendance.

Students are generally not permitted to remain in the Nurse's Office for an entire class period. Electronic use is prohibited while in the Nurse's Office. If a student needs to be sent home, arrangements will be made by the nurse. No student may make arrangements to leave school for illness/injury on their own.

The nurse will excuse a student from physical education class after a physician's excuse is on file in the health office. A note is needed for each school year.

PAGE 47 Updated Prolonged Absence Information (District-wide)

PROLONGED ABSENCES

A Physician Form for Extended Absences is available upon request from Attendance for any student with an urgent mental or physical condition that prevents the student from attending school regularly. This form is only valid for 45 school days. Upon receipt of a written excuse/tardy note within the required timeframe, absences/tardies will be excused if the reason provided is related to the student's mental or physical condition noted on the Physician Form for Extended Absences.

STUDENT CELLPHONE GUIDELINES

In order to reduce academic distractions, improve school culture and social interactions, and prioritize school safety, Stroudsburg High School will implement the following guidelines related to cellphones use:

1. It is recommended that student cellphones are kept at home or in the student's car during the school day.
2. If the student chooses to bring their phone into the high school building, immediately upon entering morning homeroom, the student will put their phone in their assigned slot in the cellphone locker installed on the classroom wall.
3. The cellphone locker will be secured for the remainder of the day.
4. After 9th period, students will return to a PM homeroom where announcements will be read, students will retrieve their cellphones, and then wait to be dismissed. Failure to report to PM homeroom, without approval, is considered a violation of this policy.
5. MCTI students will follow the same process. PM MCTI will report back to homeroom upon their return from MCTI
6. Special Circumstances: it is understood that special circumstances such as students with IEP's, 504's, medical conditions, Diversified Occupations, Coop, permits to leave for an appointment, leaving early for an athletic contest, etc. will occur. An administrative plan is in place for those circumstances.
7. Students who do not have a cellphone, as is the practice currently in place, will be required to have a parent sign off indicating so. The student name will be shared with the staff and the expectation would be that those students will not be found to have a phone. If those students are found to be in possession of a cellphone, disciplinary action will occur.
8. Students who do not comply with this policy and are found to have their cellphone in their possession, using their cellphone, or turn in a second (or "burner phone") will be subject to the disciplinary action of a Level II offense. The phone will be confiscated and held until an in-person parent conference can occur where the phone will be returned. Consequences will be progressive with future violations. Withdrawal of extracurricular privileges may also occur for repeat offenders.

UNAUTHORIZED TAKING OF PHOTO/VIDEO/AUDIO

Unauthorized photography, videography, or recording audio in the building is unlawful and will result in a referral to the School Resource Officer and Administration, with disciplinary action to follow.

PAGE 75 Clarified footwear to specify no slides and no full face make-up

PAGE 78 Clarified attendance criteria for on-site parking permit to include “a combination of 4 unexcused absences and/or tardies”

PAGE 84 Updated and specified Electronic Device Violations by Level

LEVEL I

INFRACTION

Inappropriate use of Electronic Devices on School Property such as smart glasses, smart watches, headphones, chromebooks, laptops, etc.. Items shall be confiscated by school officials and may be returned at the end of the day pending investigation and/or parental conference . For Cellphone violations, refer to Cellphone Policy on page 56.

LEVEL II

INFRACTION

Violation of Cellphone Policy as described on page 56

**PAGE 93 Added 1:1 Chromebook information per Technology Office
(District-wide)**

The Chromebook, charger, protective case, and any other District-issued accessories remain the property of the Stroudsburg Area School District and are provided solely to support student learning. Students are expected to use District-issued technology responsibly and in accordance with Board Policy 252, Administrative Regulation (AR) 252, the District Acceptable Use Policy, and all related technology policies.

Students in grades 3–12 will retain the same Chromebook and charger from year to year; therefore, families are responsible for ensuring that both the Chromebook and charger are safely maintained over the summer and returned ready for use each school year. Beginning with the 2026–2027 school year, Chromebooks assigned to students in grades K–2 will remain in their classrooms.

The District maintains a planned Chromebook replacement life cycle to ensure students have access to reliable, secure, and up-to-date technology. Devices are not replaced annually but are refreshed according to the District's established replacement schedule based on factors such as age, performance, manufacturer support, and instructional needs.

Because students may use the same Chromebook for several years, proper care and maintenance are essential to extending the life of each device and ensuring it remains available for future instructional use.

Families are expected to help students properly care for their assigned device and accessories. Chromebooks should always remain in their District-issued protective case and be stored in a clean, secure location when not in use to prevent misuse, damage, or theft. Food and drinks should be kept away from the device, as spills and debris can damage keyboards and other internal components. Students should never remove keys, as detached keys cannot be reinstalled and may require replacement of the entire keyboard.

Students may not add stickers, decals, labels, markings, or other alterations to the Chromebook or protective case. District identification labels and manufacturer labels must remain intact and may not be removed or altered. If the protective case becomes damaged or no longer provides adequate protection, students should notify their school immediately so it can be replaced.

Students should transport Chromebooks with care and should never carry the device by the screen, place heavy objects on top of it, or leave it in vehicles or locations where it may be exposed to extreme heat, cold, or moisture.

District-issued Chromebooks are configured for educational use only. Students may not install software, modify system settings, share passwords, or permit other individuals, including family members or other students, to use their assigned Chromebook.

Any lost, stolen, or damaged Chromebook, charger, case, or accessories must be reported to the school immediately. Students and families are financially responsible for damage or loss as outlined in Board Policy 252, AR 252, and the District's Chromebook fee schedule.

The District expects all Chromebooks and accessories to remain in service throughout their intended life cycle. Proper care and responsible use help ensure students continue to have access to reliable instructional technology while reducing unnecessary repair and replacement costs.

PAGE 99 Updated 2026-2027 School Calendar

PAGE 100 Updated 2026-2027 Bell Schedule to include PM Homeroom

Page 100 Updated 2026-2027 Educational Trip Form (Appendix III)

PAGE 101 Updated 2026-2027 SASD Health and Safety Plan (Appendix IV)(District-wide)

https://docs.google.com/document/d/1pCh1nvWxPPZw6ChDlNCnueusVkBOuAXg02WWPRBPQj4/edit?usp=drive_link

STROUDSBURG AREA SCHOOL DISTRICT

Treasurer's Report

June 2026

<u>Account</u>	<u>5/31/26 Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Internal Transfers</u>	<u>6/30/26 Balance</u>
<u>Operating:</u>					
PNC, General Acct.	\$ 519,514.75	\$ 722,493.10	\$ (1,288,867.50)	\$ 1,392,191.08	\$ 1,345,331.43
PSDLAF, General Acct.	26,375,126.84	10,103,086.62	(2,434.20)	(12,500,000.00)	23,975,779.26
PNC, Payroll Acct.	922,743.49	122.05	(9,290,522.85)	9,191,499.53	823,842.22
Totals	27,817,385.08	10,825,701.77	(10,581,824.55)	(1,916,309.39)	26,144,952.91
<u>Restricted:</u>					
PSDLAF, 2014 Capital Reserve Acct.	17,174,741.07	83,878.91	-	-	17,258,619.98
PSDLAF, Cafeteria Acct.	2,798,277.94	287,823.93	-	-	3,086,101.87
PNC, Cafeteria Acct.	320,723.69	11,548.20	(272,431.81)	-	59,840.08
Totals	20,293,742.70	383,251.04	(272,431.81)	-	20,404,561.93
District Total	\$ 48,111,127.78	\$ 11,208,952.81	\$ (10,854,256.36)	\$ (1,916,309.39)	\$ 46,549,514.84

**STROUDSBURG AREA SCHOOL DISTRICT
MINUTES OF JUNE 17, 2026 MEETING**

MEETING OPENING

A Regular meeting of the Stroudsburg Area School District Board was held on Wednesday, June 17, 2026, in the cafeteria of Stroudsburg High School. President DeRosa called the meeting to order at 7:00 P.M. The meeting was held in person and via ZOOM.

Board members present: Cindy Blake, Meghan Brenneman, Erin DeRosa, Marilyn DeVries, John Gerkhardt, Kathleen Kilker, Joseline Kraemer, Tiffany Pozza, and Alex Smith

Non-voting members present: Dr. Cosmas Curry, Superintendent; Octavio Maiorello and Julia Grant, Student Representative

PUBLIC COMMENT

No Public Comment

ACTION ITEMS

1. **Treasurer's Report:** On a motion by Brenneman with a second by Blake, the Board approved the May Treasurer's Reports as presented. Roll call vote: Brenneman-yes; DeRosa-yes; DeVries-yes; Gerkhardt-yes; Kilker-yes; Kraemer-yes; Smith-yes; Pozza-yes; and Blake-yes. 9 – 0, motion carried.
2. **Minutes:** On a motion by Gerkhardt with a second by Brenneman, the Board approved the minutes of the May 20, 1996 Regular Meeting by voice vote.
3. **C - Educational Programs – Items 1-5:** On a motion by Brenneman with a second by Gerkhardt, the Board approved the following items 1 through 5 as presented. Roll call vote: DeRosa-yes; DeVries-yes; Gerkhardt-yes; Kilker-yes; Kraemer-abstain; Smith-yes; Pozza-yes; Blake-yes; and Brenneman-yes. 8 – 0 –1, motion carried.

- C1. **Textbook Purchases:** The Board approved the purchase of educational resources below, as presented.

McGraw-Hill Reveal Algebra I & II
SAVVAS MyView
SAVVAS MyPerspectives
SAVVAS MyWorld Interactive
BFW Thinking About Psychology

- C2. **Professional Development:** The Board approved the professional development proposal from MGT to provide literacy support services, as presented.

- C3. **License Renewals:** The Board approved the purchase of renewal licenses of the Foundational Literacy Instructional Tool for Educators (FLITE)m as presented.

- C4. **Field Trips:** The Board approved the field trip list, as presented.

- C5. **Expulsion Waiver:** the Board approved the following Waiver of Expulsion:

Student #***67

4. **D – Board Policy and Procedures – Items 1 and 2:** On a motion by Gerkhardt with a second by Brenneman, the Board approved the following items 1 and 2 as presented. Roll call vote: DeVries-yes; Gerkhardt-yes; Kilker-yes; Kraemer-yes; Smith-yes; Pozza-yes; Blake-yes; Brenneman-yes; and DeRosa-yes. 9 – 0, motion carried.

- D1. **Motion for the Review and Adoption of the Following Policy:** The Board approved the Policy 249 – Bully

- D2.** Cyber Student Athletic Participation: The Board approved to adopt the use of the Request for Charter School Student Participation in an Athletic or Extracurricular Activity form, as presented.
- 5. Personnel:** On a motion by Brenneman with a second by Kraemer, the Board approved the Personnel agenda as presented. Roll call vote: Gerhardt-yes; Kilker-yes; Kraemer-yes; Smith-yes; Pozza-yes; Blake-yes; Brenneman-yes; DeRosa-yes; and DeVries-yes. 9 – 0, motion carried.
- A. Retirements**
1. Susan Whitewood - Benefits Coordinator - effective at the close of business on August 7, 2026.
- B. Resignations:**
1. Hector Echevarria - Middle School Third-shift Custodian - effective at the close of business on May 26, 2026.
 2. Giselle Rivera - Chipperfield/Junior High School Health Office Nurse - effective at the close of business on June 16, 2026.
 3. George Sanchez - Substitute Teacher - effective at the close of business on May 21, 2026.
 4. Meredith Guglielmo - Hamilton Elementary Teacher - effective at the close of business on June 16, 2026.
- C. Requests For Leave:**
1. Employee # 1463 - FMLA/leave of absence beginning May 18, 2026.
 2. Employee # 3055 - FMLA/leave of absence beginning May 26, 2026
- D. Recommendations For Employment** (pending receipt of all required documents and certifications):
1. Erin Doherty - Long-term Substitute Art Teacher assigned to Morey/Arlington Elementary for the annual salary of \$68,716.00 (B+0, Step 1) effective with the start of the 2026-2027 school year for the duration of Employee # 726's Professional Development leave of absence which is scheduled for the 2026-2027 school year.
 2. Thomas Leeds - General Science Teacher assigned to Stroudsburg Junior High School for the annual salary of \$84,476.00 (M + 9, Step 3) effective with the start of the 2026-2027 school year. He will replace Eric Bentz who has retired.
 3. Tanya Peechatka - Special Education Teacher assigned to Stroudsburg Junior High School for the annual salary of \$74,221.00 (B + 27, Step 1) effective with the start of the 2026-2027 school year. She will replace Madison Horahan who has resigned.
 4. Giselle Rivera - Long-term Substitute Certified School Nurse assigned to Arlington Elementary for the annual salary of \$68,716.00, effective with the start of the 2026-2027 school year for the duration of the 2026-2027 school year. She is filling a vacant position.
 5. Natalie Stannard - Health & Physical Education Teacher assigned to Stroudsburg Middle School for the annual salary of \$68,716.00 (B + 0, Step 1) effective with the start of the 2026-2027 school year. She will replace Kelsey Melfy who has resigned.
 6. The following Substitute Employee for the same teacher in the same content area at the daily rate of \$200. This assignment will not exceed 44 days per Board policy #405:
 - a. Ron Blake (for Employee # 3002)
 7. The following Substitute Teachers for the 2025 - 2026 school year:
 - a. Zachary Orsaragos
 8. The following Substitute Support Staff for the 2025-2026 school year:
 - a. Cynthia Newport – Paraprofessional
 9. The following Temporary Medical Excuse Instructors (TME) for the 2025-2026 school year:
 - a. Margaret Kane
 10. The following Substitute Special Education/Extended School Year Staff for Summer 2026:
 - a. Alyssa Cobb – Paraprofessional
 - b. Madison Fava – Paraprofessional
 11. The following Substitute Support Staff for Summer 2026:
 - a. Abdul Aziz Abdus Sabuur – Custodian
 - b. Virginia Aguilar – Custodian
 - c. Marissa LaBarre – Custodian

- d. Rosi Montero Abrams – Custodian
- e. Paula Ortega – Custodian
- f. Philip Puglise – Maintenance
- g. Teresa Tonkin – Secretary

12. The following Summer 2026 Reading and Math Academy Facilitators for a stipend of \$750.00:

- a. Floyd Williams - Middle School
- b. George Willock - Junior High School
- c. Gary Schubert – Elementary

13. The following Summer 2026 Reading and Math Academy Instructors for the curricular rate of \$42.00 per hour:

- a. John Pytko
- b. Allison Herring
- c. Edward Powers
- d. Deirdre Willock
- e. Stephen Carellas
- f. Matthew Balcik
- g. Caitlyn Seda
- h. Heather Impellizeri
- i. Laura DeFalco

14. The following Substitute Summer 2026 Reading and Math Academy Instructors for the curricular rate of \$42.00 per hour:

- a. Michelle Brozusky
- b. Jennifer Duffy
- c. Ariel Hartman
- d. Janine Balcik

15. The following 2026 Early Intervention for Incoming Kindergarten Students Program Instructors for the curricular rate of \$42.00 per hour:

- a. Mercrina Baptiste
- b. Margaret Kane
- c. Katherine Slatky
- d. Calla Shaffer
- e. Kristie Lugo

16. The following Substitute Teachers for the 2026-2027 school year:

- a. Sabrina Abode
- b. Sheresse Barkley
- c. Kathleen Dekmar
- d. Jillian DePete-McMahon
- e. David Douglass
- f. Marcella Fuentes
- g. Susan George
- h. Shawn Goring
- i. Alecia Grimaldi
- j. Barbara Hoffman
- k. Sarah Jones
- l. Latrese Laporte
- m. Dina Lentz
- n. Abigail McCarty
- o. Korie McManus
- p. Jannelle McPherson
- q. Samuel Moss
- r. Reina Ortiz
- s. Georgie Rider-Feld
- t. Kimberly Riley
- u. Randal Secor
- v. Kathleen Sickler
- w. Shawn Thornton
- x. Suleyny Trinidad

- y. Bonita White
- z. Josephine Williams

17. The following Substitute Support Staff for the 2026-2027 school year:

- a. Pamela Donahue – Secretary
- b. Isabella Elliott – Nurse
- c. Karen Esposito - Secretary, Paraprofessional, Lunchroom Monitor
- d. Joanne Evans - Secretary, Paraprofessional, Lunchroom Monitor
- e. William Hildabrant - School Safety/Security Officer
- f. Joseph Holmes - Bus Driver
- g. Dora Labarre - Bus Driver
- h. Keir Love - Bus Driver
- i. Janet Nicholson - Cato – Paraprofessional
- j. Juana Nunez Maldonado - School Vehicle Driver
- k. Luc Marseille - Bus Driver
- l. William Pfeifer - School Vehicle Driver
- m. Carlin Porter - School Vehicle Driver
- n. Margaret Reiss - Bus Driver
- o. Jesus Rodriguez - School Vehicle Driver
- p. Christina Ruppert - Secretary, Lunchroom Monitor
- q. Richard Salvadeo – Custodian
- r. Natasha Souchet - School Vehicle Driver
- s. Julian Suardi - Bus Driver
- t. Sue Ellen Walsh – Secretary
- u. James Williams - School Vehicle Driver
- v. Carolyn Yulfo - Bus Driver

- E. Recommendation to approve Madisen Hansen - High School Technology Education Teacher for PLTW summer work at the agreed upon contractual rate.
- F. Recommendation to approve Giselle Rivera - Long-term substitute Certified School Nurse for summer work at the approved per diem rate.
- G. Recommendation to rescind the monthly \$1,800.00 stipend for Nathan Strouse, Supervisor of Buildings and Grounds, and approve an amended annual salary of \$110,583.00, effective July 1, 2026.
- H. Recommendation to approve Dr. Cosmas Curry, as per his contract Section 6, D; to undertake consultative work, inclusive of speaking engagements, writing, lecturing, adjunct teaching, and other professional services outside of the district pending board approval.
- I. Recommendation to approve Dr. Laura Connolly, as per her contract Section 3. B; to undertake consultative work, inclusive of speaking engagements, writing, lecturing, adjunct teaching, and other professional services outside of the district pending board approval.
- J. Recommendation to approve Dr. Courtney Lepore, as per her contract Section 4. B; to undertake consultative work, inclusive of speaking engagements, writing, lecturing, adjunct teaching, and other professional services outside of the district pending board approval.
- K. Approval of the Extra Duty Services Contracts below is contingent upon the District's ability to implement such programming as the result of the ongoing COVID-19 pandemic crisis and/or other reasons or crises. The District's ability to implement such programs will be guided, in part, by ongoing orders of the federal government, the Governor, the Centers for Disease Control, local and county restrictions, and student participation in such programs. At its sole discretion, the District reserves the right to rescind the Contracts due to the pandemic and/or other reasons or crises that make the implementation of the Contracts impractical, impossible, or difficult. In the event programming begins and is suspended for any of the aforementioned reasons, the coach/advisor will be entitled to a prorated portion of the approved stipend.

1. The following Activities Advisors for the 2025-2026 school year:

- a. Anna Burch - Arlington Sport & Health Club
- b. Shannon Lloyd - Arlington Sport & Health Club

2. The following Athletics Staff for the 2026-2027 school year:

- a. Giana Mileto - Fall Competitive Spirit - Head Coach - \$3,301.00
- b. Eric Foti - Cross Country - Head Varsity Coach - \$5,344.00
- c. James Miller - Football - Head Varsity Coach - \$11,760.00
- d. Peter Sobrinski - Gold - Head Varsity Coach - \$5,850.00
- e. James Beebe - Soccer Boys' - Head Varsity Coach - \$7,118.00
- f. Haley Skove - Soccer Girls' - Head Varsity Coach - \$6,381.00
- g. Eugene Tapiro - Girls' Tennis - Head Varsity Coach - \$5,640.00
- h. Emily Olsen - Volleyball Girls' - Head Varsity Coach - \$4,889.00

6. **Payment of Bills.** On a motion by Gerkhardt with a second by Blake, the Board approved the ratification of General Fund payments in the amount of \$4,388,107.05 and Capital Reserve payments of \$16,597.50. Roll call vote: Kilker-yes; Kraemer-yes; Smith-yes; Pozza-yes; Blake-yes; Brenneman-yes; DeRosa-yes; DeVries-yes; and Gerkhardt-yes. 9 – 0, motion carried.

7. **Support, Facilities, and Operations Items 1 – 7:** On a motion by Brenneman with a second by Gerkhardt, the Board approved items 1 through 7. Roll call vote: Kraemer-yes; Smith-yes; Pozza-yes; Blake-yes; Brenneman-yes; DeRosa-yes; DeVries-yes; Gerkhardt-yes; and Kilker-yes. 9 – 0, motion carried.

G1. Tax Assessment Stipulation: The Board approved to authorize the solicitor to enter into an agreement for the following parcel located at 330 Main Street in Stroudsburg Borough, setting the total assessment of the parcel for tax year 2026 (school tax year 2026-2027) and for each subsequent tax year until a change in the assessment pursuant to applicable law, as stated in the chart below:

Parcel ID	Total Assessment
18-1.1.13.4	\$1,136,750

G2. Tax Assessment Stipulation: The Board approved to authorize the solicitor to enter into an agreement for the following parcel located at 1171 N. 9th Street in Stroud Township, setting the total assessment of the parcel for tax year 2026 (school tax year 2026-2027) and for each subsequent tax year until a change in the assessment pursuant to applicable law, as stated in the chart below:

Parcel ID	Total Assessment
17.12.4.63-2	\$954,870

G3. Tax Assessment Stipulation: The Board approved to authorize the solicitor to enter into an agreement (or agreements) for the following parcels located in Stroudsburg Borough, setting the total assessment of the parcel for tax year 2026 (school tax year 2026-2027) and for each subsequent tax year until a change in the assessment pursuant to applicable law, as stated in the chart below:

Parcel IDs	Total Assessment (rounded to the closest "10")
18-1.1.1.13 18-1.1.1.14 18-1.1.1.15	\$275,090

G4. Grant: The Board approved accept the grant from the R. Dale and Frances M. Hughes Foundation of \$32,300.00 to be used for AED upgrades and/or replacement.

G5. Health & Safety Plan: The Board approved to retire the current health and safety plan effective June 17, 2026 at 11:59 PM.

G6. Health & Safety Plan: The Board approved to adopt the 2026-2027 health and safety plan at 12:00 AM on June 18, 2026, as presented.

G7. Foreign Exchange Students: The Board approved to approve the enrollment of the following foreign exchange students, subject to the completion of requirements of Board Policy 239:

- a. Student S.H. from Germany
- b. Student S.K. from the Czech Republic

PUBLIC COMMENT

- Amanda Parker spoke regarding the Music Department
- Representative Tarah Probst expressed concerns regarding the proposed state cell phone ban and provided comments on the current status of the state budget.

As there was no further business to be brought before the Board, the meeting was adjourned at 8:40 P.M. by Blake with second by Pozza.

Respectfully submitted,
Brenda VanBuskirk
Secretary

**STROUDSBURG AREA SCHOOL DISTRICT
MINUTES OF JUNE 24, 2026 MEETING**

MEETING OPENING

A Special meeting of the Stroudsburg Area School District Board was held on Wednesday, June 24, 2026, in the cafeteria of Stroudsburg High School. President DeRosa called the meeting to order at 6:00 P.M. The meeting was held in person and via ZOOM.

Board members present: Cindy Blake, Meghan Brenneman, Erin DeRosa, Marilyn DeVries, John Gerkhardt (ZOOM), Joseline Kraemer (phone), Tiffany Pozza, and Alex Smith

Non-voting members present: Dr. Cosmas Curry, Superintendent

PUBLIC COMMENT

Michael Blake spoke about passing the district's General Fund budget.

ACTION ITEMS

1. **Personnel:** On a motion by Brenneman with a second by Blake, the Board approved the Personnel agenda as presented. Roll call vote: Smith-yes; Pozza-yes; Blake-yes; Brenneman-yes; DeRosa-yes; and DeVries-yes; Gerkhardt-yes; and Kraemer-yes. 8 – 0, motion carried.

A. **Recommendations For Employment** (pending receipt of all required documents and certifications):

1. Cara McCormick - Principal assigned to Hamilton Elementary for the annual salary of \$115,600.00, prorated effective upon release from her current employer. She will replace Mark Getz who has resigned.
2. **Support, Facilities, and Operations Items 1 – 4:** On a motion by Blake with a second by Brenneman, the Board approved items 1 through 4. Roll call vote: Pozza-yes; Blake-yes; Brenneman-yes; DeRosa-yes; and DeVries-yes; Gerkhardt-yes; Kraemer-yes; and Smith-yes. 8 – 0, motion carried.

- G1. Tax Assessment Stipulation:** The Board approved to authorize the solicitor to enter into an agreement for the following parcel located at 155 Pocono Commons Drive in Stroud Township, setting the total assessment of the parcel for tax year 2026 (school tax year 2026-2027) and for each subsequent tax year until a change in the assessment pursuant to applicable law, as stated in the chart below:

Parcel ID	Total Assessment
17.952975	\$5,229,050

- G2. Tax Assessment Stipulation:** The Board approved to authorize the solicitor to enter into an agreement for the following parcel located at 150 Pocono Commons Drive in Stroud Township, setting the total assessment of the parcel for tax year 2026 (school tax year 2026-2027) and for each subsequent tax year until a change in the assessment pursuant to applicable law, as stated in the chart below:

Parcel ID	Total Assessment
17.92976	\$5,414,110

- G3. Grant:** The Board approved accept the grant from the Highmark Foundation of \$5,000.00 to support CPR/AED training for students.

G4. Police MOU: The Board approved the Addendum to the Memorandum of Understanding Procedure Under Section 1319B(d)(4) of the PA School Code for Timely Coordination Between School Threat Assessment Team and Law Enforcement Agency, as presented.

3. Capital Reserve Year-End Entry (Tabled from May 20, 2026 Meeting):

- a. On a motion by Brenneman with a second by Blake, the Board approved to remove the Capital Reserve Year-End Entry from the table for vote. Motion passed by voice vote.
- b. On a motion by Blake with a second by Pozza, the Board approved the transfer of any surplus funds in the General Fund for the 2025-2026 fiscal year to the Capital Reserve Fund for future building improvements, effective in the 2025-2026 fiscal year. The surplus amount to be transferred will be determined once the financial audit is completed. Roll call vote: Blake-yes; Brenneman-yes; DeRosa-no; and DeVries-no; Gerkhardt-yes; Kraemer-yes; Smith-yes; and Pozza-yes. 6 – 2, motion carried.

4. Final 2026-2027 General Fund Budget: On a motion by Brenneman with a second by Blake, the Board approved the school district's Final General Fund Budget for the 2026-2027 fiscal year with revenues in the amount of \$142,040,277 and expenditures in the amount of \$150,132,324. Roll call vote: Brenneman-yes; DeRosa-no; and DeVries-no; Gerkhardt-yes; Kraemer-yes; Smith-yes; Pozza-yes; and Blake-yes. 6 – 2, motion carried.

5. Local And Real Estate Tax Rates: On a motion by Brenneman with a second by Pozza, the Board approved the current local tax rates and establish real estate tax rates in support of the Final General Fund Budget for the 2026-2027 fiscal year. Roll call vote: DeRosa-no; and DeVries-no; Gerkhardt-yes; Kraemer-yes; Smith-yes; Pozza-yes; Blake-yes; and Brenneman-yes. 6 – 2, motion carried.

	2025 / 2026	2026 / 2027
Real Estate	27.395 mills	27.395 mills
Real Estate Transfer *	0.50%	0.50%
Earned Income Tax *	0.50%	0.50%
Local Service Tax	\$5.00	\$5.00
<i>*0.50% for school district; 0.50% for municipalities</i>		

6. Homestead Exclusion: On a motion by Brenneman with a second by Blake, the Board approved under the Act 1 provision as amended, the Homestead and Farmstead exclusion of \$ 25,758 on assessment values of approved properties certified by the Monroe County Chief Assessor (this exclusion will result in a \$705.64 credit on the tax bill for qualified homeowners, with funds coming from the state's distribution of gaming funds). Roll call vote: and DeVries-yes; Gerkhardt-yes; Kraemer-yes; Smith-yes; Pozza-yes; Blake-yes; Brenneman-yes; and DeRosa-yes. 8 – 0, motion carried.

PUBLIC COMMENT

No Public Comment

As there was no further business to be brought before the Board, the meeting was adjourned at 6:16 P.M. by Pozza with second by Brenneman.

Respectfully submitted,
Brenda VanBuskirk
Secretary



Quote

Quote will expire in 90 days from Order Date

SASC LLC
dba Activate Learning
7900 International Drive, Ste 300
Bloomington, MN, 55425
Web: www.activatelearning.com
Email: orders@activatelearning.com
Remit to: P.O. Box 7862, Greenwich, CT 06836

Quote No.: 031932
Quote Date: 6/24/2026
Customer ID: 203308

BILL TO:	SHIP TO:
Stroudsburg Area School District 123 Linden Street Stroudsburg PA 18360 United States of America Attn: Kim Levin	Stroudsburg Area School District 123 Linden Street Stroudsburg PA 18360 United States of America Attn: Kim Levin

CUSTOMER P.O. NO.	TERMS
	Net 30 Days
FOB POINT	SHIPPING TERMS
	12% Standard Shipping & Handling

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PDDAY-OSE: Professional Development - 1 Day, OpenSciEd	1.0000	EACH	3,500.00	3,500.00

Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.

Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.

Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: <https://activatelearning.com/terms-and-conditions>

Sales Total: 3,500.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 3,500.00

Signature for Approval

Title

Date

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176092	06/18/2026	AP6672800001		1102448	10-1290-562-000-00-000-000-0000	1290562	19,603.84
0000176092	06/18/2026	AP6672800002		1102448	10-1110-562-000-00-000-000-0000	1100562	13,335.95
A0446-AGORA CYBER CHARTER SCHOOL				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	32,939.79
0000176093	06/18/2026	AP6680600001		NOA05312026P14 6	10-1290-561-000-00-000-023-000-0000	1290561	4,550.00
B0680-BELMONT BEHAVIORAL HOSPITAL LLC				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	4,550.00
0000176094	06/18/2026	AP6686800001		36002-0	10-2690-424-000-30-700-000-000-0000	269042470	2,210.00
0000176094	06/18/2026	AP6686900001		36202-0	10-2690-424-000-20-600-000-000-0000	269042460	3,060.00
0000176094	06/18/2026	AP6687000001		30891-0	10-2690-424-000-00-210-000-000-0000	269042421	680.00
0000176094	06/18/2026	AP6687100001		33004-0	10-2690-424-000-10-250-000-000-0000	269042425	1,020.00
0000176094	06/18/2026	AP6687200001		36001-0	10-2690-424-000-30-700-000-000-0000	269042470	3,740.00
B2059-STROUD TOWNSHIP SEWER AUTHORITY				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	10,710.00
0000176095	06/18/2026	AP6679800001		145543	10-2620-610-000-00-000-000-000-0000	2620610	583.97
C0240-CANFIELD'S PET AND FARM				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	583.97
0000176096	06/18/2026	AP6673800001		JUNE112026RC	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00
C0435-RONALD CAUFIELD				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	770.00
0000176097	06/18/2026	AP6682800001		2017	10-1110-610-000-30-700-000-000-0000	110061070	257.70
C0781-CHARTWELLS				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	257.70
0000176098	06/18/2026	AP6683400001		JUNE2026CM	10-0462-217-000-00-000-000-000-0000	10462217	1,251.17
0000176098	06/18/2026	AP6683500001		JUNE2026CM-1	10-0462-213-000-00-000-000-000-0000	10462213	9,041.90

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176098	06/18/2026	AP6683600001		JUNE2026CM-2	10-0462-217-000-00-000-000-0000	10462217	14,450.58
C1268-CM REGENT INSURANCE CO				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	24,743.65
0000176099	06/18/2026	AP6680400001		00768804	10-2620-610-000-00-000-000-0000	2620610	57.83
0000176099	06/18/2026	AP6680500001		00768833	10-2620-610-000-00-000-000-0000	2620610	73.30
0000176099	06/18/2026	AP6686200001		00768924	10-2620-610-000-00-000-000-0000	2620610	8.63
C3005-CYPHERS TRUCK PARTS				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	139.76
0000176100	06/18/2026	AP6678800001		17620	10-2350-330-000-00-000-000-0000	2350330	352.00
D0199-DAVID & PATRICIA DeCANDIA				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	352.00
0000176101	06/18/2026	AP6677200001		JUNE2026EB	10-0462-211-000-00-000-000-0000	10462211	1,568,242.00
E1099-EMPLOYEE BENEFIT TRUST OF				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	1,568,242.00
0000176102	06/18/2026	AP6676900001		01-94133	10-2620-610-000-00-000-000-0000	2620610	763.73
0000176102	06/18/2026	AP6677000001		01-93697	10-2620-610-000-00-000-000-0000	2620610	363.88
0000176102	06/18/2026	AP6677100001		01-94148	10-2620-610-000-00-000-000-0000	2620610	65.00
0000176102	06/18/2026	AP6685800001		01-94560	10-2620-610-000-00-000-000-0000	2620610	178.68
0000176102	06/18/2026	AP6685900001		01-94559	10-2620-610-000-00-000-000-0000	2620610	206.73
0000176102	06/18/2026	AP6686000001		01-94558	10-2620-610-000-00-000-000-0000	2620610	32.98
H1168-HILLTOP SALES & SERVICE IN				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	1,611.00
0000176103	06/18/2026	AP6685100001		JUNE2026HD	10-2620-610-000-10-500-000-000-0000	262061050	168.02
0000176103	06/18/2026	AP6685100002		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	71.91
0000176103	06/18/2026	AP6685100003		JUNE2026HD	10-2620-610-000-10-250-000-000-0000	262061025	110.52

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176103	06/18/2026	AP6685100004		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	51.84
0000176103	06/18/2026	AP6685100005		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	64.59
0000176103	06/18/2026	AP6685100006		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	54.93
0000176103	06/18/2026	AP6685100007		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	84.93
0000176103	06/18/2026	AP6685100008		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	49.98
0000176103	06/18/2026	AP6685100009		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	25.92
0000176103	06/18/2026	AP6685100010		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	66.94
0000176103	06/18/2026	AP6685100011		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	239.68
0000176103	06/18/2026	AP6685100012		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	76.95
0000176103	06/18/2026	AP6685100013		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	39.36
0000176103	06/18/2026	AP6685100014		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	190.38
0000176103	06/18/2026	AP6685100015		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	59.80
0000176103	06/18/2026	AP6685100016		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	107.73
0000176103	06/18/2026	AP6685100017		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	81.89
0000176103	06/18/2026	AP6685100018		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	151.84
0000176103	06/18/2026	AP6685100019		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	10.94
0000176103	06/18/2026	AP6685100020		JUNE2026HD	10-2620-610-000-30-800-000-000-0000	262061080	74.98
0000176103	06/18/2026	AP6685100021		JUNE2026HD	10-2620-610-000-00-000-000-000-0000	2620610	25.84
0000176103	06/18/2026	AP6685100022		JUNE2026HD	10-2620-610-000-00-000-000-000-0000	2620610	38.31
0000176103	06/18/2026	AP6685100023		JUNE2026HD	10-2620-610-000-00-000-000-000-0000	2620610	11.98
0000176103	06/18/2026	AP6685100024		JUNE2026HD	10-2620-610-000-00-000-000-000-0000	2620610	82.37
0000176103	06/18/2026	AP6685100025		JUNE2026HD	10-2620-610-000-30-800-000-000-0000	262061080	100.32

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176103	06/18/2026	AP6685100026		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	69.48
0000176103	06/18/2026	AP6685100027		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	12.92
0000176103	06/18/2026	AP6685100028		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	38.93
0000176103	06/18/2026	AP6685100029		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	298.71
0000176103	06/18/2026	AP6685100030		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	212.72
0000176103	06/18/2026	AP6685100031		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	24.98
0000176103	06/18/2026	AP6685100032		JUNE2026HD	10-2620-610-000-30-700-000-000-0000	262061070	39.14
0000176103	06/18/2026	AP6685100033		JUNE2026HD	10-2620-610-000-30-800-000-000-0000	262061080	43.75
0000176103	06/18/2026	AP6685100034		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	4.71
0000176103	06/18/2026	AP6685100035		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	13.47
0000176103	06/18/2026	AP6685100036		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	167.00
0000176103	06/18/2026	AP6685100037		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	49.91
0000176103	06/18/2026	AP6685100038		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	124.88
0000176103	06/18/2026	AP6685100039		JUNE2026HD	10-2620-610-000-00-000-000-0000	2620610	36.13
H1540-HOME DEPOT CREDIT SERVICES				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	3,178.68
0000176104	06/18/2026	AP6680300001		53407	10-2620-610-000-30-800-000-000-0000	262061080	1,000.00
I0322-INTEGRITEC INC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	1,000.00
0000176105	06/18/2026	AP6680700001		0212512	10-2620-430-000-00-210-000-000-0000	262043021	14,684.06
I1106-BARRY ISETT & ASSOCIATES INC.				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	14,684.06
0000176106	06/18/2026	AP6676800001		9313516921	10-2740-610-000-00-000-000-000-0000	2740610	390.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
L0310-LAWSON PRODUCTS				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	390.00
0000176107	06/18/2026	AP6682900001		INV327199	10-1290-561-000-00-000-023-000-0000	1290561	310.96
L4110-LearnWell Services				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	310.96
0000176108	06/18/2026	AP6673900001		JUNE82026GM	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00
M2790-ESTATE OF GAIL MOSIER				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	770.00
0000176109	06/18/2026	LE6683200001	2600001523	101	10-2380-635-000-10-500-000-000-0000	238063550	1,800.00
P0246-PALUMBO'S PIZZA				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	1,800.00
0000176110	06/18/2026	AP6680800001		45980	10-2660-610-000-00-000-000-000-0000	2660610	43.00
P0412-PATRIOT WORKWEAR				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	43.00
0000176111	06/18/2026	AP6680900001		B4903958	10-2818-538-000-00-000-260-000-0000	2818538	2,478.96
0000176111	06/18/2026	AP6681000001		B4904582	10-2818-538-000-00-000-260-000-0000	2818538	1,212.23
P1290-PENTELE DATA				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	3,691.19
0000176112	06/18/2026	AP6676500001		2191228	10-2690-621-000-00-210-000-000-0000	269062121	24,602.20
P1539-PETROLEUM TRADERS CORP.				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	24,602.20
0000176113	06/18/2026	AP6676200001		01P54498	10-2740-610-000-00-000-000-000-0000	2740610	558.82
0000176113	06/18/2026	AP6676300001		01P54518	10-2740-610-000-00-000-000-000-0000	2740610	593.30
R1098-ROHRER BUS SALES				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	1,152.12
0000176114	06/18/2026	LE6681300001	2600001535	INV265227	10-1110-610-411-00-000-000-000-2026	1100610T1	2,037.00
S0086-WILLIAM H SADLIER INC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	2,037.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176115	06/18/2026	AP6682000001		07742	10-1442-561-000-00-000-000-0000	1442561	4,983.89
0000176115	06/18/2026	AP6682100001		07788	10-1442-561-000-00-000-000-0000	1442561	4,983.89
S0138-SALISBURY TOWNSHIP SCHOOL DIST				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	9,967.78
0000176116	06/18/2026	AP6673700001		28474	10-2740-430-000-00-000-000-0000	2740430	729.00
S0467-RLE POCONO, INC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	729.00
0000176117	06/18/2026	AP6682400001		P0617815	10-2620-610-000-00-000-000-0000	2620610	423.60
0000176117	06/18/2026	AP6682500001		P0615315	10-2620-610-000-00-000-000-0000	2620610	423.60
0000176117	06/18/2026	AP6682600001		P0618215	10-2620-610-000-00-000-000-0000	2620610	423.60
0000176117	06/18/2026	AP6682700001		P0619505	10-2620-610-000-00-000-000-0000	2620610	510.96
S3450-STEPHENSON EQUIPMENT INC				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	1,781.76
0000176118	06/18/2026	AP6681800001		3197	10-2660-350-000-00-000-000-0000	2660350	19,720.84
S3690-STROUD AREA REGIONAL POLICE				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	19,720.84
0000176119	06/18/2026	AP6672900001		6875341	10-2620-610-000-00-000-000-0000	2620610	149.99
S3920-STBG. ELEC. MOTOR/BDS				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	149.99
0000176120	06/18/2026	AP6673000001		INV-000275091	10-1110-610-000-30-800-121-000-0000	1100610801 21	110.08
Z0141-ZESWITZ				Remit ID R-2	Payment Date: 06/18/2026	Payment Amt:	110.08
0000176121	06/26/2026	LE6694300001	2600001576	INV-466115	10-1110-610-421-00-000-000-000-2026	1100610TII	3,565.90
A1651-AMPLIFY EDUCATION INC				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	3,565.90
0000176122	06/26/2026	AP6698400001		11054258	10-2620-610-000-00-000-000-0000	2620610	7,470.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
A1691-ALL AMERICAN ATHLETICS, LLC				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	7,470.00
0000176123	06/26/2026	AP6703800001		26396	10-2620-430-000-20-600-000-000-0000	262043060	4,568.00
A5001-ATLANTIC ROOFING CORPORATION				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	4,568.00
0000176124	06/26/2026	AP6696400001		JUNE2026LB	10-1110-211-000-00-000-065-000-0000	1100211C	643.80
0000176124	06/26/2026	OD6710200001		JUNE2026LB	10-1110-211-000-00-000-065-000-0000	1100211C	(643.80)
B0235-LORI BERMUDEZ				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	0.00
0000176125	06/26/2026	AP6689900001		JUNE162026MB	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00
B1022-MATTHEW BERWICK				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	770.00
0000176126	06/26/2026	AP6698300001		1637	10-2620-610-000-00-000-000-000-0000	2620610	6,782.00
B2217-BUCK MASONRY				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	6,782.00
0000176127	06/26/2026	AP6702800001		JUNE2026CC	10-2270-240-000-00-000-000-000-0000	2380240	5,193.00
C0118-CHARITY CARR				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	5,193.00
0000176128	06/26/2026	AP6698500001		145571	10-2620-610-000-00-000-000-000-0000	2620610	1.49
0000176128	06/26/2026	AP6702900001		145572	10-2620-610-000-00-000-000-000-0000	2620610	240.00
0000176128	06/26/2026	AP6703700001		145583	10-2620-610-000-00-000-000-000-0000	2620610	249.93
C0240-CANFIELD'S PET AND FARM				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	491.42
0000176129	06/26/2026	AP6698700001		2021	10-2740-610-000-00-000-000-000-0000	2740610	270.00
C0781-CHARTWELLS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	270.00
0000176130	06/26/2026	AP6693200001		JUNE182026LC	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
C1044-LYNN M CIECIERSKI				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	380.00
0000176131	06/26/2026	AP6691700001		0F50750174	10-2620-610-000-30-700-000-000-0000	262061070	514.15
0000176131	06/26/2026	AP6691800001		0F50750173	10-2620-610-000-00-000-000-000-0000	2620610	131.27
0000176131	06/26/2026	AP6691900001		0F50750172	10-2620-430-000-30-800-000-000-0000	262043080	429.21
0000176131	06/26/2026	AP6692000001		0F50750175	10-2620-610-000-00-000-000-000-0000	2620610	1,191.58
0000176131	06/26/2026	AP6692100001		0F50750260	10-2620-430-000-20-600-000-000-0000	262043060	286.44
0000176131	06/26/2026	AP6697600001		0F50750467	10-2620-430-000-10-230-000-000-0000	262043023	415.70
0000176131	06/26/2026	AP6697700001		0F50750465	10-2620-430-000-10-250-000-000-0000	262043025	268.09
0000176131	06/26/2026	AP6697800001		0F50110999	10-2620-430-000-30-700-000-000-0000	262043070	1,320.00
0000176131	06/26/2026	AP6697900001		0F50750331	10-2620-430-000-10-500-000-000-0000	262043050	678.23
0000176131	06/26/2026	AP6698800001		0F50750466	10-2620-430-000-00-240-000-000-0000	262043024	80.68
0000176131	06/26/2026	AP6698900001		0F50750334	10-2620-430-000-00-210-000-000-0000	262043021	63.72
C1045-CINTAS CORPORATION				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	5,379.07
0000176132	06/26/2026	AP6702300001		782337	10-2720-399-000-00-000-000-000-0000	2720399	75.00
C1926-CONCORDE INC.				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	75.00
0000176133	06/26/2026	AP6702400001		00769266	10-2740-610-000-00-000-000-000-0000	2740610	62.40
C3005-CYPHERS TRUCK PARTS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	62.40
0000176134	06/26/2026	AP6690000001		JUNE152026SD	10-6111-000-000-00-999-005-000-0000	6111SCR	1,000.00
D0216-SHAWN P DOUGHER				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	1,000.00
0000176135	06/26/2026	AP6696100001		JUNE2026KD	10-1241-580-000-00-000-023-000-0000	1240580	104.40

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D0884-KIMBERLY A DIMMICK				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	104.40
0000176136	06/26/2026	AP6691600001		E-44423	10-2620-610-000-10-230-000-000-0000	262061023	7,374.00
G0484-GEORGE ELY ASSOCIATES				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	7,374.00
0000176137	06/26/2026	AP6689500001		01-94053	10-2620-752-000-00-000-000-000-0000	2620750	23,275.00
H1168-HILLTOP SALES & SERVICE IN				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	23,275.00
0000176138	06/26/2026	AP6694200001		53520	10-2620-430-000-00-000-000-000-0000	2620430	345.00
0000176138	06/26/2026	AP6698600001		53563	10-2620-610-000-00-000-000-000-0000	2620610	725.00
I0322-INTEGRITEC INC				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	1,070.00
0000176139	06/26/2026	LE6694600001	2600001603	1590182	10-2620-762-000-00-000-000-000-0000	2620760	22,516.37
J0170-JONESTOWN AG SUPPLY LLC				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	22,516.37
0000176140	06/26/2026	AP6695900001		9313551599	10-2740-610-000-00-000-000-000-0000	2740610	769.12
0000176140	06/26/2026	AP6699400001		1405158459	10-2740-610-000-00-000-000-000-0000	2740610	(15.72)
L0310-LAWSON PRODUCTS				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	753.40
0000176141	06/26/2026	AP6690100001		JUNE162026LM	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
M0302-LYNDA MESSERSCHMIDT				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	380.00
0000176142	06/26/2026	AP6704100001		00021401	10-2620-610-000-20-600-000-000-0000	262061060	102.31
M0604-MARSHALLS CREEK PLUMBING SUPPLIES INC				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	102.31
0000176143	06/26/2026	AP6695000001		JUNE2026JM	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
M1205-JUDITH MARINO				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	380.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176144	06/26/2026	AP6694900001		JUNE222026LM	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
M1238-LINDA MCNEAR				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	380.00
0000176145	06/26/2026	AP6695200001		100016625970	10-2690-622-000-10-220-000-000-0000	269062222	2,502.84
0000176145	06/26/2026	AP6695300001		100016626747	10-2690-622-000-10-220-000-000-0000	269062222	24.23
0000176145	06/26/2026	AP6695400001		100041602952	10-2690-622-000-10-220-000-000-0000	269062222	24.31
M1620-MET-ED				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	2,551.38
0000176146	06/26/2026	AP6689600001		545	10-2350-330-000-00-000-000-000-0000	2350330	650.00
M3009-MURPHY & MURPHY P.C.				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	650.00
0000176147	06/26/2026	AP6694800001		1103136	10-1290-562-000-00-000-000-000-0000	1290562	36,407.13
0000176147	06/26/2026	AP6694800002		1103136	10-1110-562-000-00-000-000-000-0000	1100562	(16,299.49)
P0016-PA VIRTUAL CHARTER SCHOOL				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	20,107.64
0000176148	06/26/2026	AP6696200001		1330112	10-2620-430-000-00-000-000-000-0000	2620430	5,611.25
P1194-PENNONI ASSOCIATES INC				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	5,611.25
0000176149	06/26/2026	AP6692900001		2600000138	10-1290-561-000-00-000-023-000-0000	1290561	26,922.18
P1900-PLEASANT VALLEY SCHOOL DISTRICT				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	26,922.18
0000176150	06/26/2026	LE6689800001	2600001573	INV266478	10-1110-610-421-00-000-000-000-2026	1100610TII	1,778.81
S0086-WILLIAM H SADLIER INC				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	1,778.81
0000176151	06/26/2026	AP6701200001		6880380	10-2620-610-000-20-600-000-000-0000	262061060	1,804.66
0000176151	06/26/2026	AP6701400001		6879846	10-2620-430-000-20-600-000-000-0000	262043060	1,300.00

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S3920-STBG. ELEC. MOTOR/BDS				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	3,104.66
0000176152	06/26/2026	AP6695100001		JUNE222026PS	10-6111-000-000-00-999-005-000-0000	6111SCR	460.00
S4335-PATRICK SULLIVAN				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	460.00
0000176153	06/26/2026	AP6690200001		JUNE152026BS	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00
S8225-BARBARA SINGH				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	770.00
0000176154	06/26/2026	AP6690500001		POC0000454113	10-2620-610-000-30-700-000-000-0000	262061070	217.44 ^P
T0882-TREVDAN BUILDING SUPPLY				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	217.44
0000176155	06/26/2026	AP6690300001		JUNE162026SW	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
W0316-SARAH WOOD				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	380.00
0000176156	06/26/2026	LE6689700001	2600001532	913684	10-1110-610-000-30-700-121-000-0000	1100610701 21	20,570.00
0000176156	06/26/2026	LE6689700002	2600001532	913684	10-1110-610-000-30-700-121-000-0000	1100610701 21	1,799.55
W0395-WENGER CORPORATION				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	22,369.55
0000176157	06/26/2026	AP6694700001		JUNE2026SW	10-2720-580-000-00-000-023-000-0000	2720580SE	423.26
W1190-SARAH WILSON				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	423.26
0000176158	06/26/2026	LE6700900001	2600001522	187911344	10-1110-610-000-20-600-000-000-0000	110061060	852.00
X0040-XEROX CORPORATION				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	852.00
0000176159	06/26/2026	LE6692200001	2600000324	INV-000271871	10-1110-430-000-30-700-121-000-0000	1100430701 21	5.25
0000176159	06/26/2026	LE6692400001	2600000324	INV-000271832	10-1110-430-000-30-700-121-000-0000	1100430701 21	12.25

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FUND ACCOUNTING PAYMENT REGISTER

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
Z0141-ZESWITZ				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	17.50
D000007025	06/18/2026	AP6686300001		JUNE2026BA-1	10-2818-580-000-00-000-260-000-0000	2818580	7.56 <i>D</i>
D000007025	06/18/2026	AP6686400001		JUNE2026BA-2	10-2818-580-000-00-000-260-000-0000	2818580	20.16 <i>D</i>
D000007025	06/18/2026	AP6686500001		JUNE2026-3	10-2818-580-000-00-000-260-000-0000	2818580	13.72 <i>D</i>
D000007025	06/18/2026	AP6686600001		JUNE2026BA-4	10-2818-580-000-00-000-260-000-0000	2818580	30.74 <i>D</i>
D000007025	06/18/2026	AP6686700001		JUNE2026BA-5	10-2818-580-000-00-000-260-000-0000	2818580	49.08 <i>D</i>
A0373-BENJAMIN P ADAMS				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	121.26
D000007026	06/18/2026	AP6685200001		JUNE2026KA-1	10-2660-610-000-00-000-000-000-0000	2660610	175.00 <i>D</i>
A0452-KEITH G ALBERT				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	175.00
D000007027	06/18/2026	AP6676400001		1CCV-HXTM-G64H	10-2740-610-000-00-000-000-000-0000	2740610	111.98 <i>D</i>
D000007027	06/18/2026	AP6676700001		14CN-FD4L-QJDN	10-2740-610-000-00-000-000-000-0000	2740610	199.95 <i>D</i>
D000007027	06/18/2026	AP6679200001		133L-1GHG-3NLX	10-2711-610-000-00-000-000-000-0000	2710610	26.10 <i>D</i>
D000007027	06/18/2026	LE6687300001	2600001536	1C1Q-NV66-LVND	10-1110-610-411-00-000-000-000-2026	1100610T1	21.50 <i>D</i>
D000007027	06/18/2026	LE6687400001	2600001571	1WF4-3RC9-M3FX	10-1110-610-421-00-000-000-000-2026	1100610TII	600.72 <i>D</i>
D000007027	06/18/2026	LE6687600001	2600001594	17CT-6JVF-64RX	10-1110-610-421-00-000-000-000-2026	1100610TII	156.42 <i>D</i>
A0801-AMAZON.COM				Remit ID R-2	Payment Date: 06/18/2026	Payment Amt:	1,116.67
D000007028	06/18/2026	AP6684900001		MAY2026BOA	10-1110-610-000-30-800-240-000-0000	110061080240	915.77 <i>D</i>
D000007028	06/18/2026	AP6684900002		MAY2026BOA	10-1110-610-000-30-700-240-000-0000	110061070240	1,017.39 <i>D</i>

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007028	06/18/2026	AP6684900003		MAY2026BOA	10-1110-610-000-27-600-240-000-0000	1100610672 40	198.88 <i>D</i>
D000007028	06/18/2026	AP6684900004		MAY2026BOA	10-3210-610-000-30-800-000-000-0000	3210610	25.00 <i>D</i>
D000007028	06/18/2026	AP6684900005		MAY2026BOA	10-2620-610-000-30-800-000-000-0000	262061080	23.74 <i>D</i>
D000007028	06/18/2026	AP6684900006		MAY2026BOA	10-2620-610-000-00-000-000-000-0000	2620610	271.02 <i>D</i>
D000007028	06/18/2026	AP6684900007		MAY2026BOA	10-1110-610-000-30-800-000-000-0000	110061080	8,085.46 <i>D</i>
D000007028	06/18/2026	AP6684900008		MAY2026BOA	10-3210-635-000-30-800-000-000-0000	3210635	1,012.06 <i>D</i>
D000007028	06/18/2026	AP6684900009		MAY2026BOA	10-2380-610-000-30-800-000-000-0000	238061080	724.00 <i>D</i>
D000007028	06/18/2026	AP6684900010		MAY2026BOA	10-2380-635-000-30-800-000-000-0000	238063580	1,448.12 <i>D</i>
D000007028	06/18/2026	AP6684900011		MAY2026BOA	10-2818-650-000-00-000-260-000-0000	2818650	50.00 <i>D</i>
D000007028	06/18/2026	AP6684900012		MAY2026BOA	10-2360-610-000-00-000-000-000-0000	2360610	174.00 <i>D</i>
D000007028	06/18/2026	AP6684900013		MAY2026BOA	10-3250-580-000-30-800-000-000-0000	3250580	(283.06) <i>D</i>
D000007028	06/18/2026	AP6684900014		MAY2026BOA	10-3250-580-000-30-800-000-000-0000	3250580	283.06 <i>D</i>
D000007028	06/18/2026	AP6684900015		MAY2026BOA	10-3250-610-000-30-800-000-000-VOLY	325061080V OLY	53.76 <i>D</i>
D000007028	06/18/2026	AP6684900016		MAY2026BOA	10-3250-635-000-00-000-000-000-0000	3250635	769.07 <i>D</i>
D000007028	06/18/2026	AP6684900017		MAY2026BOA	10-3250-610-000-30-800-000-000-0000	3250610	575.23 <i>D</i>
D000007028	06/18/2026	AP6684900018		MAY2026BOA	10-3210-610-000-30-700-000-000-0000	321061070	13.40 <i>D</i>
D000007028	06/18/2026	AP6684900019		MAY2026BOA	10-2740-610-000-00-000-000-000-0000	2740610	1,050.17 <i>D</i>
B0165-BANK OF AMERICA				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	16,407.07
D000007029	06/18/2026	AP6686100001		485233	10-2620-610-000-30-800-000-000-0000	262061080	91.37 <i>D</i>
B1436-Blue Ridge Lumber Co.				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	91.37

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007030	06/18/2026	AP6679100001		INV186366	10-1241-610-000-00-000-023-000-0000	1240610	133.35 ^D
B2341-BUS PARTS WAREHOUSE				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	133.35
D000007031	06/18/2026	AP6677700001		90544091	10-2620-430-000-30-800-000-000-0000	262043080	68,681.00 ^D
C0388-CARRIER CORPORATION				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	68,681.00
D000007032	06/18/2026	AP6683300001		AJ59K7K	10-1110-610-000-30-800-000-000-0000	110061080	272.82 ^D
C0439-CDW- GOVERNMENT INC.				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	272.82
D000007033	06/18/2026	AP6678900001		480284	10-1290-323-000-00-000-023-000-0000	1290323	1,811.70 ^D
D000007033	06/18/2026	AP6679300001		480259	10-1290-323-000-00-000-023-000-0000	1290323	5,099.94 ^D
C0854-CCIU				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	6,911.64
D000007034	06/18/2026	AP6679400001		S062448340.001	10-2620-610-000-30-700-000-000-0000	262061070	143.74 ^D
D000007034	06/18/2026	AP6680200001		S062407818.001	10-2620-610-000-30-700-000-000-0000	262061070	116.05 ^D
C2221-COOPER ELECTRIC				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	259.79
D000007035	06/18/2026	AP6685600001		0004031850	10-2620-610-000-00-000-000-000-0000	2620610	16.00 ^D
D0060-DAILEY RESOURCES				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	16.00
D000007036	06/18/2026	AP6678300001		570-992-4960	10-2690-530-000-00-000-000-000-0000	2690530	567.20 ^D
D000007036	06/18/2026	AP6678400001		717-1960239	10-2690-530-000-30-800-000-000-0000	269053080	224.51 ^D
F1459-FRONTIER				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	791.71
D000007037	06/18/2026	AP6685400001		MAY26	10-1290-329-000-00-000-023-000-0000	1290329	567.50 ^D
L0527-LIGHT SHINE THERAPY				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	567.50

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007038	06/18/2026	AP6679000001		JUNE2026BM	10-1110-580-000-10-230-000-000-0000	110058023	24.36 ^D
M0346-BRIAN MANGAN				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	24.36
D000007039	06/18/2026	AP6685300001		25-16612	10-3250-650-000-00-000-000-000-0000	3250650	2,472.00 ^D
M0696-MASTER LIBRARY COM LLC				Order ID O-2	Payment Date: 06/18/2026	Payment Amt:	2,472.00
D000007040	06/18/2026	AP6679700001		06-234285	10-2740-611-000-00-000-000-000-0000	2740611	4,290.42 ^D
D000007040	06/18/2026	AP6685700001		06-234284	10-2650-430-000-00-000-000-000-0000	2650430	3,431.80 ^D
M1125-MCCARTHY TIRE SERVICE COMPANY OF PA INC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	7,722.22
D000007041	06/18/2026	AP6679500001		3153192	10-2620-610-000-30-800-000-000-0000	262061080	47.30 ^D
D000007041	06/18/2026	AP6679600001		3151817	10-2620-610-000-00-000-000-000-0000	2620610	38.38 ^D
M1252-MEIER SUPPLY CO. INC.				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	85.68
D000007042	06/18/2026	AP6678500001		JUNE2026MCTI	10-1390-564-000-00-000-000-000-0000	1390564	142,616.17 ^D
M2500-MONROE CAREER &				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	142,616.17
D000007043	06/18/2026	AP6679900001		390260	10-2650-610-000-00-000-000-000-0000	2650610	309.44 ^D
D000007043	06/18/2026	AP6680000001		389878	10-2650-610-000-00-000-000-000-0000	2650610	73.99 ^D
D000007043	06/18/2026	AP6680100001		389876	10-2650-610-000-00-000-000-000-0000	2650610	116.43 ^D
D000007043	06/18/2026	AP6683000001		390261	10-2620-610-000-00-000-000-000-0000	2620610	605.72 ^D
D000007043	06/18/2026	AP6685500001		390550	10-2650-610-000-00-000-000-000-0000	2650610	92.96 ^D
N0015-NAPA AUTO PARTS				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	1,198.54
D000007044	06/18/2026	LE6687500001	2600001584	AR67602	10-1110-610-000-10-500-000-000-INK0	110061050INK	104.58 ^D

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007044	06/18/2026	LE6687500002	2600001584	AR67602	10-2360-610-000-00-000-000-000-INKO	2360610INK	261.45 ^D
D000007044	06/18/2026	LE6687500003	2600001584	AR67602	10-1110-610-000-30-800-000-000-INKO	110061080INK	149.40 ^D
D000007044	06/18/2026	LE6687500004	2600001584	AR67602	10-1110-610-000-20-600-000-000-INKO	110061060INK	149.40 ^D
D000007044	06/18/2026	LE6687500005	2600001584	AR67602	10-2711-610-000-00-000-000-000-0000	2710610	82.17 ^D
O0063-OFFICE TECHNOLOGIES				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	747.00
D000007045	06/18/2026	LE6677300001	2600001569	31854487	10-1241-610-000-00-000-023-000-0000	1240610	5,037.50 ^D
P0569-NCS PEARSON INC.				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	5,037.50
D000007046	06/18/2026	AP6676600001		2460819	10-2740-610-000-00-000-000-000-0000	2740610	873.28 ^D
P1119-PPC LUBRICANTS, LLC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	873.28
D000007047	06/18/2026	AP6677600001		JUNE2026KB-1	10-3250-610-000-30-800-000-000-0000	3250610	89.03 ^D
D000007047	06/18/2026	AP6677900001		JUNE2026KB	10-3250-610-000-30-800-000-000-0000	3250610	257.55 ^D
R1486-KIMBERLY M BROWN				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	346.58
D000007048	06/18/2026	LE6681600001	2600001588	208137107627	10-1241-610-000-30-800-023-000-0000	124061080	72.01 ^D
D000007048	06/18/2026	LE6681700001	2600001592	208137105152	10-1110-610-000-30-800-170-000-0000	110061080170	73.99 ^D
S0863-SCHOOL SPECIALTY LLC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	146.00
D000007049	06/18/2026	AP6682200001		50784138310626	10-2620-610-000-30-700-000-000-0000	262061070	251.76 ^D
S1800-SHERWIN-WILLIAMS				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	251.76
D000007050	06/18/2026	AP6673100001		JAN-JUNE2026KS	10-2270-580-000-30-800-000-000-0000	227058080	174.15 ^D

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
S2714-KATE SILFIES				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	174.15
D000007051	06/18/2026	LE6681100001	2600001466	6061199925	10-1110-610-000-30-700-000-000-0000	110061070	32.23 <i>D</i>
D000007051	06/18/2026	LE6681500001	2600001568	6065617514	10-2380-610-000-30-800-000-000-0000	238061080	123.90 <i>D</i>
S3195-STAPLES INC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	156.13
D000007052	06/18/2026	AP6673600001		1130189275	10-2740-610-000-00-000-000-000-0000	2740610	89.07 <i>D</i>
D000007052	06/18/2026	AP6677400001		1130190912	10-2740-610-000-00-000-000-000-0000	2740610	158.51 <i>D</i>
U0094-UNIFIRST CORPORATION				Order ID O-1	Payment Date: 06/18/2026	Payment Amt:	247.58
D000007053	06/18/2026	LE6681400001	2600001542	8825601	10-1110-610-411-00-000-000-000-2026	1100610T1	4,570.50 <i>D</i>
V0447-VOYAGER SOPRIS				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	4,570.50
D000007054	06/18/2026	AP6673200001		187810E	10-2740-610-000-00-000-000-000-0000	2740610	1,629.78 <i>D</i>
D000007054	06/18/2026	AP6673300001		187810EX1	10-2740-610-000-00-000-000-000-0000	2740610	70.86 <i>D</i>
D000007054	06/18/2026	AP6673400001		188045E	10-2740-610-000-00-000-000-000-0000	2740610	(425.00) <i>D</i>
D000007054	06/18/2026	AP6673400002		188045E	10-2740-610-000-00-000-000-000-0000	2740610	667.54 <i>D</i>
D000007054	06/18/2026	AP6673500001		188045EX1	10-2740-610-000-00-000-000-000-0000	2740610	128.74 <i>D</i>
D000007054	06/18/2026	AP6681900001		187810EX2	10-2740-610-000-00-000-000-000-0000	2740610	1,508.70 <i>D</i>
W1280-WOLFINGTON BODY CO INC				Remit ID R-1	Payment Date: 06/18/2026	Payment Amt:	3,580.62
D000007055	06/26/2026	AP6695500001		1XFJ-MT6D-H3HQ	10-2511-610-000-00-000-000-000-0000	2510610	194.28 <i>D</i>
D000007055	06/26/2026	AP6695800001		11CD-YRVC-T69G	10-2711-610-000-00-000-000-000-0000	2710610	71.77 <i>D</i>
D000007055	06/26/2026	AP6702100001		1JVN-D6HL-M1H4	10-2511-610-000-00-000-000-000-0000	2510610	42.29 <i>D</i>

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007055	06/26/2026	AP6703500001		1H6Y-NNLH-HGT4	10-2740-610-000-00-000-000-0000	2740610	1,087.92 ^D
D000007055	06/26/2026	AP6703600001		11V1-R9RH-93XC	10-2711-610-000-00-000-000-0000	2710610	155.47 ^D
D000007055	06/26/2026	AP6704500001		1W6G-FHPQ-L9J4	10-2511-610-000-00-000-000-0000	2510610	(91.80) ^D
D000007055	06/26/2026	LE6693600001	2600001574	17VH-MR3T-4994	10-1110-610-421-00-000-000-000-2026	1100610TII	41.91 ^D
D000007055	06/26/2026	LE6693800001	2600001574	16V6-QW1K-9QGF	10-1110-610-421-00-000-000-000-2026	1100610TII	315.84 ^D
D000007055	06/26/2026	LE6694400001	2600001595	1N7H-VDY7-RPRR	10-1110-610-421-00-000-000-000-2026	1100610TII	621.50 ^D
D000007055	06/26/2026	LE6694500001	2600001597	1GY6-G664-RJ9X	10-3300-610-411-00-000-000-000-2026	3300610T1	255.71 ^D
D000007055	06/26/2026	LE6700500001	2600001601	1FLL-X9FL-34FW	10-1241-610-000-00-000-023-000-0000	1240610	88.83 ^D
D000007055	06/26/2026	LE6700500002	2600001601	1FLL-X9FL-34FW	10-1241-610-000-00-000-023-000-0000	1240610	130.27 ^D
D000007055	06/26/2026	LE6700500003	2600001601	1FLL-X9FL-34FW	10-1241-610-000-00-000-023-000-0000	1240610	5.69 ^D
D000007055	06/26/2026	LE6700600001	2600001586	1MFJ-C3RV-LD9L	10-1110-610-421-00-000-000-000-2026	1100610TII	132.24 ^D
D000007055	06/26/2026	LE6700700001	2600001587	1KFW-FLNF-6DQ6	10-1110-610-421-00-000-000-000-2026	1100610TII	440.40 ^D
D000007055	06/26/2026	LE6701600001	2600001567	1PND-6VK6-CCJV	10-2380-610-000-30-800-000-000-0000	238061080	45.55 ^D
D000007055	06/26/2026	LE6701700001	2600001591	1WPH-R6V9-VCXX	10-1110-610-000-10-500-000-000-0000	110061050	201.98 ^D
D000007055	06/26/2026	LE6701800001	2600001599	11V1-R9RH-RFNH	10-2380-610-000-30-800-000-000-0000	238061080	45.90 ^D
D000007055	06/26/2026	LE6701900001	2600001602	1T1W-VVGP-767M	10-2380-610-000-30-800-000-000-0000	238061080	3,672.00 ^D
A0801-AMAZON.COM				Remit ID R-2	Payment Date: 06/26/2026	Payment Amt:	7,457.75
D000007056	06/26/2026	AP6694100001		35776	10-2620-430-000-10-500-000-000-0000	262043050	79.97 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
B0207-BANKS VACUUM SALES				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	79.97
D000007057	06/26/2026	AP6688600001		618153	10-2620-430-000-30-700-000-000-0000	262043070	47.00 ^D
B1229-BIO-HAZ SOLUTIONS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	47.00
D000007058	06/26/2026	AP6699200001		JUNE2026CB	10-2270-240-000-00-600-000-000-0000	227024060	1,764.00 ^D
B2188-CHRISTINE A BRULE				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	1,764.00
D000007059	06/23/2026	AP6696300001		129689	10-1500-322-000-00-000-046-000-0000	1500322	1,434.37 ^D
D000007059	06/23/2026	AP6696300002		129689	10-2360-550-000-00-000-000-000-0000	2360550	2,471.40 ^D
C1580-COLONIAL INTERMEDIATE UNIT #20				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	3,905.77
D000007060	06/26/2026	AP6691200001		S061644152.001	10-2620-610-000-30-800-000-000-0000	262061080	686.93 ^D
D000007060	06/26/2026	AP6691300001		S062448340.002	10-2620-610-000-30-700-000-000-0000	262061070	43.11 ^D
D000007060	06/26/2026	AP6691400001		S062475770.001	10-2620-610-000-00-000-000-000-0000	2620610	26.97 ^D
D000007060	06/26/2026	AP6691500001		S062475770.002	10-2620-610-000-00-000-000-000-0000	2620610	27.90 ^D
D000007060	06/26/2026	AP6703300001		S062543320.001	10-2620-610-000-20-600-000-000-0000	262061060	137.29 ^D
C2221-COOPER ELECTRIC				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	922.20
D000007061	06/26/2026	AP6703400001		29674	10-2620-610-000-00-000-000-000-0000	2620610	26,620.00 ^D
D1002-DIVERSIFIED REFRIGERATION INC.				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	26,620.00
D000007062	06/26/2026	LE6690600001	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.32 ^D
D000007062	06/26/2026	LE6690600002	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.31 ^D
D000007062	06/26/2026	LE6690600003	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.31 ^D
D000007062	06/26/2026	LE6690600004	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.31 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007062	06/26/2026	LE6690600005	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.31 <i>D</i>
D000007062	06/26/2026	LE6690600006	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.31 <i>D</i>
D000007062	06/26/2026	LE6690600007	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	251.31 <i>D</i>
D000007062	06/26/2026	LE6690600008	2600001076	203831	10-2818-610-000-00-000-260-000-0000	2818610	5,460.00 <i>D</i>
E0146-ET&T				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	7,219.18
D000007063	06/26/2026	AP6689400001		S038570630.001	10-2620-610-000-20-600-000-000-0000	262061060	546.76 <i>D</i>
D000007063	06/26/2026	AP6698200001		S038597531.001	10-2620-610-000-00-000-000-000-0000	2620610	36.00 <i>D</i>
E0150-EASTERN PENN SUPPLY COMPANY				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	582.76
D000007064	06/26/2026	AP6699000001		570-517-0124	10-2690-530-000-30-800-000-000-0000	269053080	149.60 <i>D</i>
F1459-FRONTIER				Remit ID R-2	Payment Date: 06/26/2026	Payment Amt:	149.60
D000007065	06/26/2026	AP6697400001		I32780	10-3250-610-000-30-800-000-000-0000	3250610	880.00 <i>D</i>
D000007065	06/26/2026	AP6697500001		I32779	10-3250-610-000-30-700-000-000-BBSK	325061070B BSK	840.00 <i>D</i>
G0860-GOTTA GO POTTIES INC.				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	1,720.00
D000007066	06/26/2026	AP6703000001		9964263322	10-2620-610-000-00-000-000-000-0000	2620610	92.62 <i>D</i>
D000007066	06/26/2026	AP6703900001		9962281755	10-2620-610-000-00-000-000-000-0000	2620610	10.08 <i>D</i>
G0915-GRAINGER				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	102.70
D000007067	06/26/2026	AP6699100001		JUNE2026GG	10-2660-610-000-00-000-000-000-0000	2660610	160.43 <i>D</i>
G1722-GILBERTO GONZALEZ				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	160.43
D000007068	06/26/2026	AP6698000001		S038575213.001	10-2620-610-000-00-240-000-000-0000	262061024	56.76 <i>D</i>

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
H0093-HAJOCA CORPORATION				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	56.76
D000007069	06/26/2026	AP6703200001		8699353	10-2620-430-000-10-230-000-000-0000	262043023	2,433.95 ^D
K0456-PYE-BARKER FIRE & SAFETY				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	2,433.95
D000007070	06/26/2026	AP6699500001		00840	10-2350-330-000-00-000-000-000-0000	2350330	1,007.00 ^D
D000007070	06/26/2026	AP6699500002		00840	10-2350-330-000-00-000-000-000-0000	2350330	1,890.00 ^D
D000007070	06/26/2026	AP6699500003		00840	10-2350-330-000-00-000-000-000-0000	2350330	156.50 ^D
D000007070	06/26/2026	AP6699500004		00840	10-2350-330-000-00-000-000-000-0000	2350330	907.50 ^D
D000007070	06/26/2026	AP6702200001		229539	10-2350-330-000-00-000-000-000-0000	2350330	156.00 ^D
K0491-KING SPRY HERMAN FREUND & FAUL				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	4,117.00
D000007071	06/26/2026	AP6695600001		MAY26	10-1290-329-000-00-000-023-000-0000	1290329	567.50 ^D
L0527-LIGHT SHINE THERAPY				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	567.50
D000007072	06/26/2026	AP6702600001		JUNE2026DM	10-1241-610-000-00-000-023-000-0000	1240610	65.13 ^D
D000007072	06/26/2026	AP6702700001		JUNE2026DM-1	10-1241-610-000-00-000-023-000-0000	1240610	79.92 ^D
M0148-DANIELLE MERINGOLO				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	145.05
D000007073	06/22/2026	AP6704600001		0000743322	10-2790-411-000-00-000-000-000-0000	2790411	249.50 ^D
D000007073	06/22/2026	AP6704600002		0000743322	10-2690-411-000-10-250-000-000-0000	269041125	249.50 ^D
D000007073	06/22/2026	AP6704600003		0000743322	10-2690-411-000-10-230-000-000-0000	269041123	249.50 ^D
D000007073	06/22/2026	AP6704600004		0000743322	10-2690-411-000-10-220-000-000-0000	269041122	249.50 ^D
D000007073	06/22/2026	AP6704600005		0000743322	10-2690-411-000-10-500-000-000-0000	269041150	1,255.92 ^D
D000007073	06/22/2026	AP6704600006		0000743322	10-2690-411-000-30-700-000-000-0000	269041170	1,678.21 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007073	06/22/2026	AP6704600007		0000743322	10-2690-411-000-20-600-000-000-0000	269041160	1,678.21 ^D
D000007073	06/22/2026	AP6704600008		0000743322	10-2690-411-000-30-800-000-000-0000	269041180	2,818.66 ^D
M0671-J.P. MASCARO & SONS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	8,429.00
D000007074	06/26/2026	AP6696000001		268501	10-3250-610-000-20-600-000-000-BASE	325061060B ASE	294.00 ^D
M2780-MORITZ EMBROIDERY WORKS INC.				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	294.00
D000007075	06/26/2026	AP6704200001		391204	10-2740-610-000-00-000-000-000-0000	2740610	605.72 ^D
D000007075	06/26/2026	AP6704300001		391894	10-2740-610-000-00-000-000-000-0000	2740610	119.88 ^D
N0015-NAPA AUTO PARTS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	725.60
D000007076	06/26/2026	AP6696500001		124361	10-1110-430-000-30-700-121-000-0000	1100430701 21	50.00 ^D
N0557-NAZARETH MUSIC CENTER				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	50.00
D000007077	06/26/2026	AP6700300001		S1622658.002	10-2620-610-000-10-230-000-000-0000	262061023	23.03 ^D
D000007077	06/26/2026	AP6700300002		S1622658.002	10-2620-610-000-10-250-000-000-0000	262061025	23.91 ^D
D000007077	06/26/2026	AP6700300003		S1622658.002	10-2620-610-000-10-220-000-000-0000	262061022	35.94 ^D
D000007077	06/26/2026	AP6700300004		S1622658.002	10-2620-610-000-10-500-000-000-0000	262061050	79.35 ^D
D000007077	06/26/2026	AP6700300005		S1622658.002	10-2620-610-000-30-700-000-000-0000	262061070	81.80 ^D
D000007077	06/26/2026	AP6700300006		S1622658.002	10-2620-610-000-20-600-000-000-0000	262061060	112.88 ^D
D000007077	06/26/2026	AP6700300007		S1622658.002	10-2620-610-000-30-800-000-000-0000	262061080	134.09 ^D
P0013-PA PAPER AND SUPPLY COMPANY				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	491.00
D000007078	06/26/2026	AP6693300001		0603255	10-1290-323-000-00-000-023-000-0000	1290323	2,750.00 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007078	06/26/2026	AP6693400001		0603256	10-1290-323-000-00-000-023-000-0000	1290323	2,400.00 ^D
D000007078	06/26/2026	AP6693500001		0603257	10-1290-323-000-00-000-023-000-0000	1290323	6,325.00 ^D
P0014-PA TREATMENT & HEALING				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	11,475.00
D000007079	06/26/2026	AP6694000001		2465870	10-2740-610-000-00-000-000-000-0000	2740610	609.10 ^D
P1119-PPC LUBRICANTS, LLC				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	609.10
D000007080	06/26/2026	AP6688700001		16F8210872076	10-2620-610-000-10-220-000-000-0000	262061022	109.80 ^D
D000007080	06/26/2026	AP6688800001		06F6707298305	10-2620-610-000-10-230-000-000-0000	262061023	65.90 ^D
D000007080	06/26/2026	AP6688900001		16F0435996822	10-2620-610-000-20-600-000-000-0000	262061060	174.68 ^D
D000007080	06/26/2026	AP6689000001		16F0435996905	10-2620-610-000-30-800-000-000-0000	262061080	109.80 ^D
D000007080	06/26/2026	AP6689100001		16F0435996830	10-2620-610-000-30-700-000-000-0000	262061070	109.80 ^D
D000007080	06/26/2026	AP6689200001		16F0437293731	10-2620-610-000-10-250-000-000-0000	262061025	65.88 ^D
D000007080	06/26/2026	AP6689300001		16F0435996897	10-2620-610-000-10-500-000-000-0000	262061050	59.89 ^D
D000007080	06/26/2026	AP6698100001		26F0426519294	10-2620-610-000-00-000-000-000-0000	2620610	85.35 ^D
D000007080	06/26/2026	AP6704000001		26F8210872076	10-2620-610-000-10-220-000-000-0000	262061022	164.70 ^D
R0390-PRIMO BRANDS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	945.80
D000007081	06/26/2026	AP6702500001		JUNE2026AR	10-2720-580-000-00-000-023-000-0000	2720580SE	1,540.00 ^D
R0564-ADAM RUBEN				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	1,540.00
D000007082	06/26/2026	AP6700400001		952557524	10-3250-610-000-20-600-000-000-BASE	325061060B ASE	242.29 ^D
R0740-RIDDELL/ALL AMERICAN SPORTS CORP				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	242.29
D000007083	06/26/2026	AP6690400001		15908101460626	10-2620-610-000-30-700-000-000-0000	262061070	12.85 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007083	06/26/2026	AP6692600001		51303138310626	10-2620-610-000-30-700-000-000-0000	262061070	241.47 ^D
D000007083	06/26/2026	AP6701100001		17128101460626	10-2620-610-000-10-250-000-000-0000	262061025	93.04 ^D
S1800-SHERWIN-WILLIAMS				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	347.36
D000007084	06/26/2026	LE6700800001	2600001466	6061027754	10-1110-610-000-30-700-000-000-0000	110061070	49.92 ^D
S3195-STAPLES INC				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	49.92
D000007085	06/26/2026	AP6692700001		521312	10-2620-610-000-10-500-000-000-0000	262061050	12.00 ^D
D000007085	06/26/2026	AP6692800001		521346	10-2620-610-000-00-000-000-000-0000	2620610	36.00 ^D
S3353-STEELE'S HARDWARE INC				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	48.00
D000007086	06/26/2026	AP6701500001		JUNE2026WT	10-3250-580-000-30-800-000-000-0000	3250580	33.35 ^D
T3000-WENDY TRETHEWAY				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	33.35
D000007087	06/26/2026	AP6693000001		1130192406	10-2740-610-000-00-000-000-000-0000	2740610	89.07 ^D
D000007087	06/26/2026	AP6693100001		1130192405	10-2740-610-000-00-000-000-000-0000	2740610	216.17 ^D
U0094-UNIFIRST CORPORATION				Order ID O-1	Payment Date: 06/26/2026	Payment Amt:	305.24
D000007088	06/26/2026	AP6701300001		135985	10-2514-310-000-00-000-000-000-0000	2514310	322.00 ^D
U0190-US OMNI & TSACG COMPLIANCE SERVICES				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	322.00
D000007089	06/26/2026	AP6695700001		411005709414	10-2690-621-000-00-210-000-000-0000	269062121	39.90 ^D
D000007089	06/26/2026	AP6699300001		411007266983	10-2690-621-000-20-600-000-000-0000	269062160	44.74 ^D
U0313-UGI UTILITIES INC.				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	84.64
D000007090	06/26/2026	AP6701000001		113217492	10-2650-626-000-00-000-000-000-0000	2650626	7,874.88 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2026 - 06/30/2026

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
W0676-WEX BANK				Remit ID R-1	Payment Date: 06/26/2026	Payment Amt:	7,874.88
* PAYROLL62 4	06/24/2026	OD6696700001			10-0462-211-000-00-000-000-0000	10462211	(61,846.05)
* PAYROLL62 4	06/24/2026	OD6696700002			10-0462-220-000-00-000-000-0000	10462220	171,901.97
* PAYROLL62 4	06/24/2026	OD6696700003			10-0402-000-PAY-00-000-000-0000	10402PAY	2,264,413.52
S3800-SASD PAYROLL ACCOUNT				Order ID O-1	Payment Date: 06/24/2026	Payment Amt:	2,374,469.44
10 - GENERAL FUND							4,641,759.96
Grand Total All Funds							4,641,759.96
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							357,714.05
Grand Total Manual Checks							(643.80)
Grand Total Other Disbursement Non-negotiables							2,374,469.44
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							1,910,220.27
Grand Total Virtual Payments							0.00
Grand Total All Payments							4,641,759.96

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176160	07/02/2026	AP6711300001		JUNE252026JA	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00 #
A3318-JAMES S ACE				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	380.00
0000176161	07/02/2026	AP6715900001		JUNE2026LB-2	10-1110-211-000-00-000-065-000-0000	1100211C	53.65 #
B0235-LORI BERMUDEZ				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	53.65
0000176162	07/02/2026	AP6712500001		80299	10-2650-430-000-00-000-000-000-0000	2650430	1,172.00 #
B1071-BEST AUTO SERVICE CENTER				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	1,172.00
0000176163	07/02/2026	LE6706800001	2600001557	65672	10-1110-610-411-00-000-000-000-2026	1100610T1	104.94 #
B1890-BREAKOUT EDU				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	104.94
0000176164	07/02/2026	AP6717200001		06002-0	10-2690-424-000-10-500-000-000-0000	269042450	1,231.59 #
0000176164	07/02/2026	AP6717300001		02104-0	10-2690-424-000-10-230-000-000-0000	269042423	108.64 #
0000176164	07/02/2026	AP6717400001		06202-1-0	10-2690-424-000-20-600-000-000-0000	269042460	169.11 #
0000176164	07/02/2026	AP6717500001		06202-0	10-2690-424-000-20-600-000-000-0000	269042460	1,053.19 #
0000176164	07/02/2026	AP6717600001		02163-5-0	10-2690-424-000-30-800-000-000-0000	269042480	23.16 #
0000176164	07/02/2026	AP6717700001		02163-4-0	10-2690-424-000-30-800-000-000-0000	269042480	48.57 #
0000176164	07/02/2026	AP6717800001		02163-1-0	10-2690-424-000-30-800-000-000-0000	269042480	34.53 #
0000176164	07/02/2026	AP6717900001		02161-0	10-2690-424-000-00-000-000-000-0000	2690424	31.55 #
0000176164	07/02/2026	AP6718000001		02119-1-0	10-2690-424-000-30-800-000-000-0000	269042480	1,074.77 #
0000176164	07/02/2026	AP6718100001		06003-0	10-2690-424-000-30-700-000-000-0000	269042470	23.13 #
0000176164	07/02/2026	AP6718200001		03004-0	10-2690-424-000-10-250-000-000-0000	269042425	226.16 #
0000176164	07/02/2026	AP6718300001		02103-0	10-2690-424-000-10-230-000-000-0000	269042423	207.07 #

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176164	07/02/2026	AP6718400001		02163-0	10-2690-424-000-00-000-000-0000	2690424	71.77 #
0000176164	07/02/2026	AP6718500001		02162-0	10-2690-424-000-00-000-000-0000	2690424	100.48 #
0000176164	07/02/2026	AP6718600001		01204-0	10-2690-424-000-00-240-000-000-0000	269042424	59.58 #
0000176164	07/02/2026	AP6718700001		00891-0	10-2690-424-000-00-210-000-000-0000	269042421	50.89 #
0000176164	07/02/2026	AP6718800001		02120-0	10-2690-424-000-00-210-000-000-0000	269042421	82.95 #
0000176164	07/02/2026	AP6718900001		06001-0	10-2690-424-000-30-700-000-000-0000	269042470	947.13 #
0000176164	07/02/2026	AP6719000001		02161-0	10-2690-424-000-00-000-000-000-0000	2690424	56.60 #
0000176164	07/02/2026	AP6719200001		02162-0	10-2690-424-000-00-000-000-000-0000	2690424	114.70 #
0000176164	07/02/2026	AP6719300001		02163-0	10-2690-424-000-30-800-000-000-0000	269042480	76.68 #
0000176164	07/02/2026	AP6719400001		02104-0	10-2690-424-000-10-230-000-000-0000	269042423	147.51 #
0000176164	07/02/2026	AP6719500001		02103-0	10-2690-424-000-10-230-000-000-0000	269042423	376.13 #
0000176164	07/02/2026	AP6719600001		02119-1-0	10-2690-424-000-30-800-000-000-0000	269042480	181.28 #
0000176164	07/02/2026	AP6719700001		01204-0	10-2690-424-000-00-240-000-000-0000	269042424	128.46 #
0000176164	07/02/2026	AP6719800001		02163-3-0	10-2690-424-000-30-800-000-000-0000	269042480	26.93 #
B2059-BRODHEAD CREEK REGIONAL AUTH				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	6,652.56
0000176165	07/02/2026	LE6707100001	2600001491	P91456675	10-2818-610-000-00-000-260-000-0000	2818610	894.40 #
B2205-BATTERIES PLUS BULBS				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	894.40
0000176166	07/02/2026	AP6712900001		0F50750949	10-2620-430-000-10-220-000-000-0000	262043022	329.16 #
0000176166	07/02/2026	AP6714800001		0F50750803	10-2620-430-000-10-500-000-000-0000	262043050	591.62 #
C1045-CINTAS CORPORATION				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	920.78
0000176167	07/02/2026	AP6710700001		JUNE252026PF	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00 #

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
F0207-PHILIP FELICE				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	380.00
0000176168	07/02/2026	AP6712400001		E-44458	10-2620-610-000-10-230-000-000-0000	262061023	3,687.00 #
G0484-GEORGE ELY ASSOCIATES				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	3,687.00
0000176169	07/02/2026	AP6710800001		JUNE252026CG	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00 #
G1155-CHARLES GRECH				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	770.00
0000176170	07/02/2026	AP6714400001		9250407821	10-3210-610-000-30-800-000-000-0000	3210610	155.96 #
H0725-HD SUPPLY FACILITIES MAINTENANCE LTD				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	155.96
0000176171	07/02/2026	AP6713400001		01-95138	10-2650-610-000-00-000-000-000-0000	2650610	594.79 #
H1168-HILLTOP SALES & SERVICE IN				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	594.79
0000176172	07/02/2026	AP6710600001		JUNE222026HH	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00 #
H1237-ESTATE OF HELEN D HINELINE				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	770.00
0000176173	07/02/2026	AP6714300001		JULY2026HC	10-1290-561-000-00-000-023-000-0000	1290561	540.00 #
H1613-THE HORSHAM CLINIC				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	540.00
0000176174	07/02/2026	AP6715500001		9313574730	10-2740-610-000-00-000-000-000-0000	2740610	15.95 #
L0310-LAWSON PRODUCTS				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	15.95
0000176175	07/02/2026	AP6710900001		JUNE252026JL	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00 #
L0706-Joelle Leon				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	380.00
0000176176	07/02/2026	AP6711000001		JUNE252026JM	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00 #

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
M0269-JACQUELINE MOORE				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	770.00
0000176177	07/02/2026	AP6712700001		SM05612	10-2650-430-000-00-000-000-0000	2650430	756.60 #
0000176177	07/02/2026	AP6712800001		SM05618	10-2650-430-000-00-000-000-0000	2650430	2,773.99 #
M1248-MEDICO INDUSTRIES				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	3,530.59
0000176178	07/02/2026	AP6715600001		100019566619	10-2690-622-000-30-800-000-000-0000	269062280	47.77 #
0000176178	07/02/2026	AP6715700001		100019893765	10-2690-622-000-00-000-000-0000	2690622	585.23 #
M1620-MET-ED				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	633.00
0000176179	07/02/2026	AP6713600001		607297-28142	10-2690-621-000-00-210-000-000-0000	269062121	217.76 #
0000176179	07/02/2026	AP6714200001		607297-28144	10-2690-621-000-10-230-000-000-0000	269062123	4.39 #
N0016-NRG BUSINESS MARKETING				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	222.15
0000176180	07/02/2026	AP6711100001		JUNE252026DN	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00 #
N0118-Donald Newell				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	380.00
0000176181	07/02/2026	AP6713700001		83274-45007	10-2690-622-000-10-500-000-000-0000	269062250	45.50 #
0000176181	07/02/2026	AP6713800001		64559-05009	10-2690-622-000-20-600-000-000-0000	269062260	55.45 #
0000176181	07/02/2026	AP6713900001		45374-95000	10-2690-622-000-10-500-000-000-0000	269062250	26.89 #
0000176181	07/02/2026	AP6716000001		24151-21007	10-2690-622-000-00-240-000-000-0000	269062224	1,248.83 #
0000176181	07/02/2026	AP6716100001		23981-33001	10-2690-622-000-30-800-000-000-0000	269062280	45.68 #
0000176181	07/02/2026	AP6716200001		32295-29009	10-2690-622-000-30-800-000-000-0000	269062280	27.01 #
P1120-PPL ELECTRIC UTILITIES				Remit ID R-3	Payment Date: 07/02/2026	Payment Amt:	1,449.36
0000176182	07/02/2026	AP6715000001		790004408003	10-2380-530-000-30-800-000-000-0000	238053080	4,505.00 #

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
Q0002-QUADIENT FINANCE				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	4,505.00
0000176183	07/02/2026	AP6710500001		JUNE252026WBS	10-2330-610-000-00-000-000-0000	2330610	704.42 #
S1812-WENDY BOGART SHIFFER				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	704.42
0000176184	07/02/2026	AP6711200001		JUNE252026KS	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00 #
S2635-KATHERINE SOMERS				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	770.00
0000176185	07/02/2026	AP6710100001		1488	10-2740-430-000-00-000-000-0000	2740430	1,600.00 #
S2794-SPECTRUM SIGNS & LETTERING				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	1,600.00
0000176186	07/02/2026	LE6706600001	2600001593	14121	10-1110-610-000-10-500-000-000-PBIS	110061050P BIS	500.00 #
S3578-SPICE ROUTE LLC				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	500.00
0000176187	07/02/2026	AP6707700001		025842907	10-1110-442-000-20-600-000-000-0000	110044260	206.77 #
0000176187	07/02/2026	AP6709600001		025842906	10-2511-442-000-00-000-000-000-0000	2510442	206.69 #
0000176187	07/02/2026	AP6709700001		025842905	10-1110-442-000-10-500-000-000-0000	110044250	114.44 #
0000176187	07/02/2026	AP6709800001		025842904	10-1110-442-000-10-220-000-000-0000	110044222	114.44 #
X0040-XEROX CORPORATION				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	642.34
0000176188	07/10/2026	AP6736400001		JULY62026WA	10-6111-000-000-00-999-005-000-0000	6111SCR	460.00
A0372-WILLIAM R ADAMS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	460.00
0000176189	07/10/2026	AP6739600001		JULY2026KA	10-2270-240-000-00-600-000-000-0000	227024060	705.00 #
A2214-KIM M ASENDORF				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
0000176190	07/10/2026	AP6746400001		850098	10-2511-810-000-00-000-000-000-0000	2510810	249.50

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176190	07/10/2026	AP6746400002		850098	10-2360-810-000-00-000-000-0000	2360810	249.50
A2227-ASBO INTERNATIONAL				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	499.00
0000176191	07/10/2026	AP6748300001		JULY2026JB	10-2818-610-000-00-000-260-000-0000	2818610	100.00 #
B0148-JENNIFER BIALASIEWICZ				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	100.00
0000176192	07/10/2026	AP6747600001		01456000000	10-2330-530-000-00-000-000-0000	2330530	211.75 #
0000176192	07/10/2026	AP6747600002		01456000000	10-2330-312-000-00-000-000-0000	2330312	22.04 #
B1020-BERKHEIMER ASSOCIATES				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	233.79
0000176193	07/10/2026	AP6739700001		JULY2026SC	10-2270-240-000-00-000-000-0000	2380240	705.00 #
C0013-STEPHEN A CARELLAS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
0000176194	07/10/2026	AP6739200001		2016	10-1110-610-000-00-000-000-0000	1100610	84.74 #
0000176194	07/10/2026	AP6741300001		2009	10-2360-635-000-00-000-000-0000	2360635	503.00 #
C0781-CHARTWELLS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	587.74
0000176195	07/10/2026	AP6743300001		00769448	10-2620-610-000-00-000-000-0000	2620610	97.90
C3005-CYPHERS TRUCK PARTS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	97.90
0000176196	07/10/2026	AP6745400001		JULY82026DC	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
C4536-DIANNA L CLARK				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	380.00
0000176197	07/10/2026	AP6739000001		JULYDD2026	10-2350-330-000-00-000-000-0000	2350330	150.00 #
D0191-Dee DeAngelo				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	150.00
0000176198	07/10/2026	AP6748500001		42327834	10-2611-442-000-00-000-000-0000		9.84

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176198	07/10/2026	AP6748500002		42327834	10-1110-442-000-10-250-000-000-0000	110044225	22.26
0000176198	07/10/2026	AP6748500003		42327834	10-1110-442-000-30-800-000-000-0000	110044280	93.19
0000176198	07/10/2026	AP6748500004		42327834	10-2511-442-000-00-000-000-000-0000	2510442	118.04
0000176198	07/10/2026	AP6748500005		42327834	10-1110-442-000-10-230-000-000-0000	110044223	151.69
0000176198	07/10/2026	AP6748500006		42327834	10-3250-442-000-30-800-000-000-0000	3250442	202.43
0000176198	07/10/2026	AP6748500007		42327834	10-1110-442-000-30-700-000-000-0000	110044270	218.47
0000176198	07/10/2026	AP6748500008		42327834	10-2260-442-000-00-000-000-000-0000	2260442	839.73
0000176198	07/10/2026	AP6748500009		42327834	10-1110-442-000-20-600-000-000-0000	110044260	1,453.22
0000176198	07/10/2026	AP6748500010		42327834	10-1110-442-000-10-500-000-000-0000	110044250	2,068.26
E0936-EDWARDS BUSINESS SYSTEMS				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	5,177.13
0000176199	07/10/2026	AP6746000001		20267-18	10-3250-810-000-00-000-000-000-0000	3250810	4,500.00
E1138-EASTERN PENNSYLVANIA CONFERENCE				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	4,500.00
0000176200	07/10/2026	AP6738400001		JULY2026CF	10-2330-610-000-00-000-000-000-0000	2330610	210.60 #
F0120-CHRISTINE FARBER				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	210.60
0000176201	07/10/2026	AP6736300001		JUNE262026SF	10-6111-000-000-00-999-005-000-0000	6111SCR	770.00 #
F0347-SAGRARIO FIGUEROA				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	770.00
0000176202	07/10/2026	AP6736700001		JULY12026FR	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
F1010-FRANK RICCARDI				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	380.00
0000176203	07/10/2026	AP6742900001		E-44459	10-2620-610-000-00-000-000-000-0000	2620610	3,654.00
G0484-GEORGE ELY ASSOCIATES				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	3,654.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176204	07/10/2026	AP6736500001		JULY12026BH	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
H0133-BRIAN HELLER				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	380.00
0000176205	07/10/2026	AP6736600001		JULY222026JH	10-6111-000-000-00-999-005-000-0000	6111SCR	380.00
H0518-JUSTINE HORVATH				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	380.00
0000176206	07/10/2026	AP6739100001		9250729847	10-3210-610-000-30-700-000-000-0000	321061070	311.40 #
H0725-HD SUPPLY FACILITIES MAINTENANCE LTD				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	311.40
0000176207	07/10/2026	AP6739900001		JULY2026AH	10-2270-240-000-00-600-000-000-0000	227024060	1,245.00 #
H1116-ARIEL HARTMAN				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	1,245.00
0000176208	07/10/2026	AP6741400001		JULY2026TH	10-2270-240-000-00-800-000-000-0000	227024080	705.00 #
H4601-TIMOTHY HERB				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	705.00
0000176209	07/10/2026	AP6747200001		8217065	10-1110-610-000-30-800-121-000-0000	1100610801 21	(1.77) #
0000176209	07/10/2026	AP6747300001		8217066	10-1110-610-000-30-800-121-000-0000	1100610801 21	(116.67)
0000176209	07/10/2026	LE6746800001	2600001508	N003475858	10-1110-610-000-30-800-121-000-0000	1100610801 21	2,138.90 #
0000176209	07/10/2026	LE6747000001	2600001508	N003479146	10-1110-610-000-30-800-121-000-0000	1100610801 21	39.40 #
J0315-JOSTENS				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	2,059.86
0000176210	07/10/2026	AP6746500001		11290	10-2620-810-000-00-000-000-000-0000	2620810	5,829.63
K0236-KIT COMMUNICATIONS				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	5,829.63
0000176211	07/10/2026	AP6736100001		9313570250	10-2740-610-000-00-000-000-000-0000	2740610	52.83 #

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176211	07/10/2026	AP6742800001		9313600317	10-2740-610-000-00-000-000-0000	2740610	390.00
L0310-LAWSON PRODUCTS				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	442.83
0000176212	07/10/2026	AP6748200001		22909	10-2380-610-000-30-800-000-000-0000	238061080	4,825.00 #
L2502-LARRY & ANTHONY FERRARO				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	4,825.00
0000176213	07/10/2026	AP6737800001		INV052628472	10-1110-610-000-30-700-121-000-0000	1100610701 21	296.50 #
0000176213	07/10/2026	AP6737900001		INV052656642	10-1110-610-000-30-700-121-000-0000	1100610701 21	7.44 #
0000176213	07/10/2026	AP6738000001		INV052618120	10-1110-610-000-30-700-121-000-0000	1100610701 21	63.93 #
M3038-MUSIC AND ARTS CA Dept				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	367.87
0000176214	07/10/2026	AP6738500001		607297-28143	10-2690-621-000-30-800-000-000-0000	269062180	16.38 #
0000176214	07/10/2026	AP6738600001		607297-83704	10-2690-621-000-30-800-000-000-0000	269062180	46.54 #
0000176214	07/10/2026	AP6738800001		607297-83706	10-2690-621-000-10-500-000-000-0000	269062150	4.96 #
N0016-NRG BUSINESS MARKETING				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	67.88
0000176215	07/10/2026	AP6736800001		JULY62026EO	10-6111-000-000-00-999-005-000-0000	6111SCR	1,000.00
O0744-ELZBIETA ORZECOWSKA				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	1,000.00
0000176216	07/10/2026	AP6740500001		19781-33006	10-2690-622-000-10-230-000-000-0000	269062223	2,057.86 #
0000176216	07/10/2026	AP6740600001		84591-44004	10-2690-622-000-10-500-000-000-0000	269062250	19,452.57 #
0000176216	07/10/2026	AP6740700001		73791-43000	10-2690-622-000-20-600-000-000-0000	269062260	26.94 #
0000176216	07/10/2026	AP6740800001		50390-36019	10-2690-622-000-30-700-000-000-0000	269062270	10,872.59 #
0000176216	07/10/2026	AP6740900001		12780-30006	10-2690-622-000-10-230-000-000-0000	269062223	26.63 #

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176216	07/10/2026	AP6741000001		12580-30000	10-2690-622-000-10-250-000-000-0000	269062225	26.93 #
0000176216	07/10/2026	AP6741100001		12180-30008	10-2690-622-000-10-250-000-000-0000	269062225	26.79 #
0000176216	07/10/2026	AP6741200001		45381-34006	10-2690-622-000-10-250-000-000-0000	269062225	1,801.37 #
P1120-PPL ELECTRIC UTILITIES				Remit ID R-3	Payment Date: 07/10/2026	Payment Amt:	34,291.68
0000176217	07/10/2026	AP6742600001		6641	10-2514-310-000-00-000-000-000-0000	2514310	4,815.00
P1140-PSBA INSURANCE TRUST				Remit ID R-2	Payment Date: 07/10/2026	Payment Amt:	4,815.00
0000176218	07/10/2026	AP6748400001		0007748825	10-2360-610-000-00-000-000-000-0000	2360610	2,553.47 #
P2240-USA TODAY MEDIA CORP				Remit ID R-4	Payment Date: 07/10/2026	Payment Amt:	2,553.47
0000176219	07/10/2026	LE6742700001	2700000457	2024-30794	10-1110-650-000-00-000-000-000-0000	1100650	25,200.00
P6144-PARENTSQUARE INC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	25,200.00
0000176220	07/10/2026	AP6744900001		JUNE262026ER	10-6111-000-000-00-999-005-000-0000	6111SCR	1,000.00 #
R0955-EDWARD ROBL				Order ID O-2	Payment Date: 07/10/2026	Payment Amt:	1,000.00
0000176221	07/10/2026	AP6736200001		01P55250	10-2740-610-000-00-000-000-000-0000	2740610	1,021.44
R1098-ROHRER BUS SALES				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	1,021.44
0000176222	07/10/2026	AP6734500001		07818	10-1442-561-000-00-000-000-000-0000	1442561	2,623.10 #
0000176222	07/10/2026	AP6734600001		07858	10-1442-561-000-00-000-000-000-0000	1442561	2,623.10 #
S0138-SALISBURY TOWNSHIP SCHOOL DIST				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	5,246.20
0000176223	07/10/2026	AP6737500001		4346	10-2380-650-000-00-000-000-000-0000	2380650	174,285.00
S0247-SapphireK12, Inc				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	174,285.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000176224	07/10/2026	AP6744700001		260628-1	10-2620-430-000-10-500-000-000-0000	262043050	1,100.00 #
0000176224	07/10/2026	AP6744800001		260705-1	10-2620-430-000-10-500-000-000-0000	262043050	569.80
S3014-610 AUTOMATIONS LLC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	1,669.80
0000176225	07/10/2026	AP6745000001		6883865	10-2620-610-000-00-000-000-000-0000	2620610	1,982.11 #
0000176225	07/10/2026	AP6745100001		6883570	10-2620-610-000-00-000-000-000-0000	2620610	30.00 #
0000176225	07/10/2026	AP6745200001		6883584	10-2620-610-000-10-230-000-000-0000	262061023	190.00 #
0000176225	07/10/2026	AP6745500001		6883587	10-2620-610-000-20-600-000-000-0000	262061060	(1,779.00) #
0000176225	07/10/2026	AP6745500002		6883587	10-2620-610-000-30-800-000-000-0000	262061080	3,625.55 #
S3920-STBG. ELEC. MOTOR/BDS				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	4,048.66
0000176226	07/10/2026	AP6744200001		JUNE2026TSA	10-1110-581-000-30-800-000-000-0000	110058180	6,179.92 #
S4000-STBG. HS ACTIVITY ACCOUNT				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	6,179.92
0000176227	07/10/2026	AP6737600001		IN7773	10-2720-650-000-00-000-000-000-0000	2720650	11,408.00
0000176227	07/10/2026	AP6744400001		IN8264	10-2720-650-000-00-000-000-000-0000	2720650	11,900.00
S4500-SURVEILLANCE247 LLC				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	23,308.00
0000176228	07/10/2026	AP6737100001		775030	10-2620-430-000-10-220-000-000-0000	262043022	1,600.00
0000176228	07/10/2026	AP6744000001		775090	10-2620-430-000-10-250-000-000-0000	262043025	1,250.00
S5144-Seal Squad LLC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	2,850.00
0000176229	07/10/2026	AP6735400001		us90931870	10-2620-610-000-30-800-000-000-0000	262061080	691.50 #
T0318-TENNANT SALES AND SERVICE CO.				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	691.50
0000176230	07/10/2026	AP6737400001		67976	10-2720-650-000-00-000-000-000-0000	2720650	11,635.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
T0803-TRANSFINDER CORPORATION				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	11,635.00
0000176231	07/10/2026	AP6734700001		025925139	10-2511-442-000-00-000-000-0000	2510442	203.66 #
0000176231	07/10/2026	AP6734800001		025925138	10-1110-442-000-10-250-000-000-0000	110044225	218.57 #
0000176231	07/10/2026	AP6734900001		025925137	10-1110-442-000-10-230-000-000-0000	110044223	218.57 #
0000176231	07/10/2026	AP6735000001		025925136	10-1110-442-000-10-500-000-000-0000	110044250	218.57 #
0000176231	07/10/2026	AP6735100001		025925135	10-1110-442-000-10-500-000-000-0000	110044250	218.57 #
0000176231	07/10/2026	AP6735200001		025925134	10-1110-442-000-10-220-000-000-0000	110044222	218.57 #
0000176231	07/10/2026	AP6735300001		025925133	10-1110-442-000-30-800-000-000-0000	110044280	218.57 #
0000176231	07/10/2026	AP6736900001		025932791	10-1110-442-000-30-700-000-000-0000	110044270	189.65 #
0000176231	07/10/2026	AP6737000001		025932789	10-1110-442-000-10-220-000-000-0000	110044222	57.26 #
0000176231	07/10/2026	AP6737300001		800722214	10-1110-442-000-30-800-000-000-0000	110044280	2,957.35 #
0000176231	07/10/2026	AP6737300002		800722214	10-1110-442-000-30-700-000-000-0000	110044270	3,048.91 #
0000176231	07/10/2026	AP6737300003		800722214	10-1110-442-000-20-600-000-000-0000	110044260	3,052.30 #
0000176231	07/10/2026	AP6737300004		800722214	10-1110-442-000-10-500-000-000-0000	110044250	3,047.18 #
X0040-XEROX CORPORATION				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	13,867.73
0000176232	07/10/2026	AP6745600001		JULY62026KR	10-1110-211-000-00-000-065-000-0000	1100211C	46.60 #
ZZZZZ-KELLY RATTRAY					Payment Date: 07/10/2026	Payment Amt:	46.60
D000007091	07/02/2026	AP6708700001		1GKM-11KL-6GHY	10-2511-610-000-00-000-000-000-0000	2510610	774.18 # D
D000007091	07/02/2026	AP6708900001		1CC9-71P3-CH3D	10-2511-610-000-00-000-000-000-0000	2510610	598.76 # D
D000007091	07/02/2026	AP6709000001		1JVN-D6HL-M1H4	10-2620-610-000-00-000-000-000-0000	2620610	42.29 # D

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007091	07/02/2026	AP6712600001		1V4P-VVDG-H7QG	10-2620-610-000-00-000-000-0000	2620610	64.98 # D
D000007091	07/02/2026	AP6713500001		1RJJ-KG79-KTGF	10-2511-610-000-00-000-000-0000	2510610	37.30 # D
D000007091	07/02/2026	AP6714900001		13QP-3C9Y-FKW7	10-2511-610-000-00-000-000-0000	2510610	1,935.45 # D
D000007091	07/02/2026	LE6706900001	2600001605	1X7M-JJYW-1MP1	10-2380-610-000-30-800-000-000-0000	238061080	91.80 # D
D000007091	07/02/2026	LE6707400001	2600001596	1KTQ-M3LR-TLKV	10-3300-610-411-00-000-000-000-2026		1,641.36 # D
D000007091	07/02/2026	LE6710300001	2600001589	1TTG-69LP-7P3W	10-1110-610-000-30-800-190-000-0000	110061080190	175.04 # D
D000007091	07/02/2026	LE6711400001	2600001604	1V4F-L6RP-RX4M	10-2818-610-000-00-000-260-000-0000	2818610	710.00 # D
D000007091	07/02/2026	LE6711500001	2600001596	13YM-YKR1-G43K	10-3300-610-411-00-000-000-000-2026		127.60 # D
A0801-AMAZON.COM				Remit ID R-2	Payment Date: 07/02/2026	Payment Amt:	6,198.76
D000007092	07/02/2026	AP6708800001		JULY2026CB	10-2380-580-000-00-000-038-000-0000	238058038	28.91 # D
B1875-CHARLENE M BOZENA				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	28.91
D000007093	07/02/2026	AP6713300001		S062591440.001	10-2620-610-000-00-000-000-000-0000	2620610	598.55 # D
C2221-COOPER ELECTRIC				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	598.55
D000007094	07/02/2026	AP6714600001		I33254	10-2620-610-000-00-210-000-000-0000	262061021	42.50 # D
D000007094	07/02/2026	AP6714600002		I33254	10-2620-610-000-00-210-000-000-0000	262061021	42.50 # D
G0860-GOTTA GO POTTIES INC.				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	85.00
D000007095	07/02/2026	AP6714000001		R101044474:01	10-2620-430-000-00-000-000-000-0000	2620430	3,169.86 # D
H0007-HORWITH TRUCKS				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	3,169.86

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007096	07/02/2026	AP6715200001		JUNE2026EH	10-2380-580-000-00-000-038-000-0000	238058038	7.83 # D
H0245-ELISE HANNA				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	7.83
D000007097	07/02/2026	AP6713000001		8706938	10-2620-430-000-20-600-000-000-0000	262043060	710.45 # D
D000007097	07/02/2026	AP6713100001		8706299	10-2620-430-000-10-500-000-000-0000	262043050	2,433.95 # D
D000007097	07/02/2026	AP6713200001		8706272	10-2620-430-000-00-000-000-000-0000	2620430	1,745.55 # D
D000007097	07/02/2026	AP6714700001		8704217	10-2620-610-000-00-000-000-000-0000	2620610	38,072.00 # D
K0456-PYE-BARKER FIRE & SAFETY				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	42,961.95
D000007098	07/02/2026	AP6715300001		JUNE2026CL	10-2360-580-000-00-000-000-000-0000	2360580	186.62 # D
L0765-Courtney Lepore				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	186.62
D000007099	07/02/2026	AP6714500001		5465909	10-2350-330-000-00-000-000-000-0000	2350330	6,670.00 # D
M1166-McNEES WALLACE & NURICK LLC				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	6,670.00
D000007100	07/02/2026	AP6708600001		JUNE2026SM	10-2270-240-000-00-700-000-000-0000	227024070	1,521.00 # D
M1321-SAM MCCULLOUGH				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	1,521.00
D000007101	07/02/2026	AP6712200001		392357	10-2620-610-000-30-800-000-000-0000	262061080	551.72 # D
D000007101	07/02/2026	AP6712300001		392550	10-2650-610-000-00-000-000-000-0000	2650610	120.92 # D
N0015-NAPA AUTO PARTS				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	672.64
D000007102	07/02/2026	AP6715100001		JUNE2026AN	10-2270-240-000-00-700-000-000-0000	227024070	918.00 # D
N00887-AMANDA Nonnenberg				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	918.00
D000007103	07/02/2026	AP6715400001		16F0435996913	10-2620-610-000-00-000-000-000-0000	2620610	126.27 # D

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FUND ACCOUNTING PAYMENT REGISTER

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
R0390-PRIMO BRANDS				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	126.27
D000007104	07/02/2026	AP6707200001		952587621	10-3250-610-000-30-800-000-000-0000	3250610	1,416.47 # D
D000007104	07/02/2026	AP6707300001		60564511	10-3250-610-000-30-800-000-000-0000	3250610	6,459.95 D
R0740-RIDDELL/ALL AMERICAN SPORTS CORP				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	7,876.42
D000007105	07/02/2026	AP6707600001		OCTJUNE2026JS	10-2380-580-000-30-700-000-000-0000	238058070	95.70 # D
S0306-JOHN STAUB				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	95.70
D000007106	07/02/2026	AP6709900001		1130194057	10-2740-610-000-00-000-000-000-0000	2740610	89.07 # D
U0094-UNIFIRST CORPORATION				Order ID O-1	Payment Date: 07/02/2026	Payment Amt:	89.07
D000007107	07/02/2026	AP6708500001		411005832638	10-2690-621-000-30-800-000-000-0000	269062180	208.73 # D
D000007107	07/02/2026	AP6711700001		411007416943	10-2690-621-000-10-230-000-000-0000	269062123	40.33 # D
D000007107	07/02/2026	AP6711800001		411005906283	10-2690-621-000-10-230-000-000-0000	269062123	76.90 # D
D000007107	07/02/2026	AP6711900001		411007170110	10-2690-621-000-30-800-000-000-0000	269062180	51.89 # D
D000007107	07/02/2026	AP6712000001		411007170193	10-2690-621-000-10-230-000-000-0000	269062123	36.44 # D
D000007107	07/02/2026	AP6712100001		411006342934	10-2690-621-000-30-800-000-000-0000	269062180	92.19 # D
U0313-UGI UTILITIES INC.				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	506.48
D000007108	07/02/2026	AP6710000001		188859E	10-2740-610-000-00-000-000-000-0000	2740610	713.60 # D
W1280-WOLFINGTON BODY CO INC				Remit ID R-1	Payment Date: 07/02/2026	Payment Amt:	713.60
D000007109	07/10/2026	AP6739500001		JULY2026SA	10-2270-240-000-00-000-000-000-0000	2380240	705.00 # D
A0119-STEPHANIE ARCHER				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007110	07/10/2026	AP6740300001		JULY2026AM	10-2270-240-000-00-700-000-000-0000	227024070	705.00 # <i>D</i>
A0549-ALEXANDRA MOUCHA				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007111	07/10/2026	AP6743000001		16NG-6NYW-M3JF	10-2511-610-000-00-000-000-000-0000	2510610	(19.99) <i>D</i>
D000007111	07/10/2026	AP6743500001		1LN4-JWK3-F9PY	10-2740-610-000-00-000-000-000-0000	2740610	25.48 <i>D</i>
D000007111	07/10/2026	AP6743600001		1HJM-WT1H-FGK1	10-2740-610-000-00-000-000-000-0000	2740610	16.13 <i>D</i>
D000007111	07/10/2026	AP6743700001		1PFV-YGTG-CWCN	10-2711-610-000-00-000-000-000-0000	2710610	11.14 <i>D</i>
D000007111	07/10/2026	AP6745800001		1WXT-PXMP-9YW6	10-2511-610-000-00-000-000-000-0000	2510610	562.51 # <i>D</i>
D000007111	07/10/2026	AP6745900001		1WXT-PXMP-GGWG	10-2511-610-000-00-000-000-000-0000	2510610	2,753.71 # <i>D</i>
A0801-AMAZON.COM				Remit ID R-2	Payment Date: 07/10/2026	Payment Amt:	3,348.98
D000007112	07/10/2026	AP6738900001		480957	10-1290-323-000-00-000-023-000-0000	1290323	432.15 # <i>D</i>
C0854-CCIU				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	432.15
D000007113	07/10/2026	AP6737700001		JUNE2026CS	10-2270-240-000-00-800-000-000-0000	227024080	705.00 # <i>D</i>
C1363-CODY SMITH				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007114	07/10/2026	AP6746700001		129715	10-1233-322-000-30-800-023-000-0000	123332280	351.14 <i>D</i>
D000007114	07/10/2026	AP6746700002		129715	10-1211-322-000-30-800-023-000-0000	121132280	361.20 <i>D</i>
D000007114	07/10/2026	AP6746700003		129715	10-1442-322-000-00-000-000-000-0000	1442322	623.30 <i>D</i>
D000007114	07/10/2026	AP6746700004		129715	10-1231-322-000-30-800-023-000-0000	123132280	5,845.18 <i>D</i>
C1580-COLONIAL INTERMEDIATE UNIT #20				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	7,180.82

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000007115	07/10/2026	AP6743100001		S062617148.001	10-2620-610-000-00-000-000-0000	2620610	480.26 <i>D</i>
D000007115	07/10/2026	AP6743200001		S062630476.001	10-2620-610-000-30-800-000-000-0000	262061080	343.08 <i>D</i>
C2221-COOPER ELECTRIC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	823.34
D000007116	07/10/2026	AP6740000001		JULY2026CH	10-2270-240-000-00-800-000-000-0000	227024080	705.00 <i># D</i>
C5480-CAYLA HICKS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007117	07/10/2026	AP6738200001		712151C	10-2690-460-000-00-000-000-000-0000	2690460	871.59 <i># D</i>
E0960-J C EHRLICH CO INC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	871.59
D000007118	07/10/2026	AP6739800001		JULY2026MF	10-2270-240-000-00-700-000-000-0000	227024070	705.00 <i># D</i>
F0502-MORIAH FLYTE				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007119	07/10/2026	AP6742500001		INVUS237013	10-2360-650-000-00-000-000-000-0000	2360650	56,174.35 <i>D</i>
F1460-FRONTLINE TECHNOLOGIES GROUP LLC				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	56,174.35
D000007120	07/10/2026	AP6740100001		JULY2026BH	10-2270-240-000-00-700-000-000-0000	227024070	705.00 <i># D</i>
H0030-BRANDON HINKLE				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007121	07/10/2026	AP6739300001		JULY2026LH	10-2270-580-000-00-000-000-000-0000	2270580	110.71 <i># D</i>
D000007121	07/10/2026	AP6739400001		JULY2026LH-1	10-2270-580-000-00-000-000-000-0000	2270580	135.87 <i># D</i>
H1592-LYNDA C HOPKINS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	246.58
D000007122	07/10/2026	AP6741900001		JULY2026TB	10-2270-240-000-00-600-000-000-0000	227024060	1,233.00 <i># D</i>
H1714-TARA BECK				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	1,233.00
D000007123	07/10/2026	AP6748000001		JULY2026MI	10-2270-240-000-00-000-000-000-0000	2380240	705.00 <i>D</i>

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND Payment Dates: 07/01/2026 - 07/10/2026

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
I4531-MEGAN INTARTAGLIO				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007124	07/10/2026	AP6747500001		1-137866449434	10-2620-610-000-00-000-000-0000	2620610	10,445.00 ^D
J5757-JOHNSON CONTROLS BUILDINGS SOLUTIONS, LLC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	10,445.00
D000007125	07/10/2026	AP6738100001		8713521	10-2620-430-000-10-220-000-000-0000	262043022	1,745.53 ^{#D}
K0456-PYE-BARKER FIRE & SAFETY				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	1,745.53
D000007126	07/10/2026	AP6742100001		3475312	10-2620-430-000-10-500-000-000-0000	262043050	49.91 ^D
D000007126	07/10/2026	AP6742200001		3475309	10-2620-430-000-30-700-000-000-0000	262043070	49.91 ^D
D000007126	07/10/2026	AP6742300001		3475310	10-2620-430-000-30-800-000-000-0000	262043080	149.73 ^D
D000007126	07/10/2026	AP6742400001		3475311	10-2620-430-000-20-600-000-000-0000	262043060	49.91 ^D
K0491-KING SPRY HERMAN FREUND & FAUL				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	299.46
D000007127	07/10/2026	AP6747800001		JULY2026TK	10-2270-240-000-00-800-000-000-0000	227024080	634.50 ^D
K1072-TRACY L KROCK				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	634.50
D000007128	07/10/2026	AP6740200001		JULY2026MK	10-2270-240-000-00-700-000-000-0000	227024070	705.00 ^{#D}
K3502-MADISON KITCHELL				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007129	07/10/2026	AP6743400001		23557S	10-2620-610-000-00-000-000-0000	2620610	139.52 ^D
M0625-MARSHALL MACHINERY INC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	139.52
D000007130	07/10/2026	AP6748100001		JULY2026LM	10-2270-240-000-00-800-000-000-0000	227024080	3,204.00 ^D
M1010-LINDSEY MURRAY				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	3,204.00
D000007131	07/10/2026	AP6747700001		06-235012	10-2740-610-000-00-000-000-0000	2740610	295.78 ^D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
M1125-MCCARTHY TIRE SERVICE COMPANY OF PA INC				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	295.78
D000007132	07/10/2026	AP6738700001		391893	10-2740-610-000-00-000-000-0000	2740610	37.04 # D
D000007132	07/10/2026	AP6743800001		392878	10-2740-610-000-00-000-000-0000	2740610	277.00 D
N0015-NAPA AUTO PARTS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	314.04
D000007133	07/10/2026	AP6746200001		INV-52557	10-2660-340-000-00-000-000-0000	2660340	8,434.68 D
D000007133	07/10/2026	AP6746300001		INV-53730	10-2660-340-000-00-000-000-0000	2660340	13,657.50 D
N0550-NAVIGATE 360 LLC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	22,092.18
D000007134	07/10/2026	LE6742000001	2700000467	INV57618	10-1110-650-000-00-000-000-0000	1100650	33,932.30 D
N1801-NEWSELA, INC.				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	33,932.30
D000007135	07/10/2026	AP6747400001		2469921	10-2740-610-000-00-000-000-0000	2740610	2,613.90 D
P1119-PPC LUBRICANTS, LLC				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	2,613.90
D000007136	07/10/2026	AP6747900001		2627-SD-0464	10-2360-810-000-00-000-000-0000	2360810	21,596.32 D
P1141-PSBA				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	21,596.32
D000007137	07/10/2026	AP6736000001		368578781	10-1110-610-000-30-800-121-000-0000	1100610801 21	53.55 # D
P1320-JW PEPPER & SON INC.				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	53.55
D000007138	07/10/2026	AP6738300001		587233	10-2620-430-000-10-220-000-000-0000	262043022	334.00 # D
P2823-PROSSER LABORATORIES INC				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	334.00
D000007139	07/10/2026	AP6740400001		JULY2026PQ	10-2270-240-000-00-000-000-0000	2380240	705.00 # D

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
Q5100-PATRICK QUINN				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	705.00
D000007140	07/10/2026	AP6746600001		110115547	10-2511-442-000-00-000-000-0000	2510442	126.59 <i>D</i>
D000007140	07/10/2026	AP6746600002		110115547	10-1241-442-000-00-000-023-000-0000	1240442	126.59 <i>D</i>
D000007140	07/10/2026	AP6746600003		110115547	10-1110-442-000-30-800-000-000-0000	110044280	126.59 <i>D</i>
D000007140	07/10/2026	AP6746600004		110115547	10-1110-442-000-10-250-000-000-0000	110044225	126.59 <i>D</i>
D000007140	07/10/2026	AP6746600005		110115547	10-1110-442-000-30-700-000-000-0000	110044270	253.02 <i>D</i>
R0739-WELLS FARGO VENDOR				Remit ID R-3	Payment Date: 07/10/2026	Payment Amt:	759.38
D000007141	07/10/2026	AP6746100001		JULY2026MR	10-3210-635-000-30-800-000-000-0000	3210635	161.58 <i># D</i>
R0806-MATTHEW RIMBEY				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	161.58
D000007142	07/10/2026	AP6745300001		JUNE2026DR-1	10-2818-580-000-00-000-260-000-0000	2818580	74.60 <i># D</i>
R2000-DANIEL REYES				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	74.60
D000007143	07/10/2026	AP6744500001		310519555044490	10-2720-650-000-00-000-000-000-0000	2720650	45,973.20 <i># D</i>
D000007143	07/10/2026	AP6744600001		310519555097099	10-2740-610-000-00-000-000-000-0000	2740610	3,402.86 <i># D</i>
S0150-SAMSARA INC				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	49,376.06
D000007144	07/10/2026	AP6737200001		20452101460726	10-2620-610-000-10-220-000-000-0000	262061022	249.62 <i>D</i>
S1800-SHERWIN-WILLIAMS				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	249.62
D000007145	07/10/2026	AP6744100001		SF005468	10-2818-650-000-00-000-260-000-0000	2818650	13,500.00 <i>D</i>
S2152-SMART FUTURES				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	13,500.00
D000007146	07/10/2026	AP6744300001		1130195431	10-2740-610-000-00-000-000-000-0000	2740610	123.79 <i>D</i>

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
U0094-UNIFIRST CORPORATION				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	123.79
D000007147	07/10/2026	AP6741500001		411006638000	10-2690-621-000-30-800-000-000-0000	269062180	1,169.17 #D
D000007147	07/10/2026	AP6741600001		411006782535	10-2690-621-000-20-600-000-000-0000	269062160	906.82 #D
D000007147	07/10/2026	AP6741700001		411006826084	10-2690-621-000-30-700-000-000-0000	269062170	763.39 #D
D000007147	07/10/2026	AP6741800001		411006826308	10-2690-621-000-20-600-000-000-0000	269062160	1,225.53 #D
U0313-UGI UTILITIES INC.				Remit ID R-1	Payment Date: 07/10/2026	Payment Amt:	4,064.91
D000007148	07/10/2026	AP6735500001		JUNE2026BV	10-2511-580-000-00-000-000-000-0000	2510580	132.44 #D
V0056-BRENDA VANBUSKIRK				Order ID O-1	Payment Date: 07/10/2026	Payment Amt:	132.44
* PAYROL782 6	07/08/2026	OD6735600001			10-0462-220-000-00-000-000-000-0000	10462220	138,716.21
* PAYROL782 6	07/08/2026	OD6735600002			10-0402-000-PAY-00-000-000-000-0000	10402PAY	1,843,116.12
S3800-SASD PAYROLL ACCOUNT				Order ID O-1	Payment Date: 07/08/2026	Payment Amt:	1,981,832.33
10 - GENERAL FUND							2,679,170.78

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 01 - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Grand Total All Funds	2,679,170.78
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	315,224.93
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	1,981,832.33
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	382,113.52
Grand Total Virtual Payments	0.00
Grand Total All Payments	2,679,170.78

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 32 - PNC - PSDLAF CAP RES **Payment Dates:** 07/01/2026 - 07/10/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000001333	07/07/2026	OD6734200001		1331282	32-4200-450-000-00-000-000-TANK	4200450TANK	13,734.50 #
P1194-PENNONI ASSOCIATES INC				Order ID O-1	Payment Date: 07/07/2026	Payment Amt:	13,734.50
32 - Capital Reserve Fund							13,734.50
Grand Total All Funds							13,734.50
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							0.00
Grand Total Manual Checks							13,734.50
Grand Total Other Disbursement Non-negotiables							0.00
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							0.00
Grand Total Virtual Payments							0.00
Grand Total All Payments							13,734.50

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



2026-27 SUPERINTENDENT GOALS

Community:

- 1) Coordinate with PDE on developing and providing our students with our own alternative Ed program for the 26-27 school year, pending completion of goal #2 below. This includes the hiring of staff, locations, grades, costs, policy, PDE approvals, and board approval.
- 2) Analyze the use of Clearview Elementary as a community center, alternative education center, and/or a Pre-K center. This analysis will include which organizations may utilize it, intergovernmental agreements for any who commit, insurance implications, Township and PDE approvals depending on occupants, facility planning, and school board approval. This will be a multi-year goal.

Curriculum:

- 1) Align our science curriculum to the new state standards.
- 2) Work toward becoming a World Class District based on the 9 building blocks of the World Class System. Multi-year goal.
 - a) [9 Building Blocks for a World-Class State Education System](#)
- 3) To build a multi-year plan to develop SACA courses that our teachers can teach within the confines of the CBA. This plan will include a course revision plan, staffing and budget implications, and accountability in the efficacy of courses.

Curriculum Goals in progress:

- 4) Continue with the science of reading, training, and utilizing step-by-step. This is per our Professional Development plan and is a multi-year plan.
- 5) Continue with the K-12 MTSS process, which provides intensive support to students as related to academic and behavioral needs. This includes ensuring admin and staff know their role and responsibilities as related to MTSS.

- 6) Continue to develop STEAM-related learning and programming using Project Lead The Way: Biomedical Pathway (PLTW)
- 7) Continue to provide Social-Emotional Learning (SEL) Opportunities for students.

Policy:

- 1) Facilitates the review and revisions of school board policies based on changes in law, regulations, and district processes, and develops or revises administrative regulations or procedures for implementing board policy.

Public Relations:

- 1) Provide a focus on public relations using Parent Square, recognizing excellence and engaging the school community.

District Operations: Oversee and collaborate in the functions and goals of the following departments:

Facilities:

- 1) Update the 5-year facility plan to capture all known major and minor projects on a 10-year horizon for planning purposes
- 2) Develop a facility plan 60-72 months in advance.

Personnel:

- 1) To conduct an internal I-9 audit to ensure historical and ongoing compliance with Federal regulations.
- 2) Analyze current advertising and recruitment methods to address the need to reach an ample and more diverse applicant pool and to ensure we are meeting our staffing needs with qualified and talented individuals.

Transportation:

- 1) Continue efforts to move away from paper communications both internally and externally. Ongoing education and training for staff are crucial. The addition of the new Parent Square app will significantly assist in this transition.

Security:

- 1) Continue with all of our training, including active shooter response and trauma-informed approach. All of our annual training includes AED/CPR, TACT 2, ALICE review, use-of-force review, situational awareness, and Stop the Bleed.
- 2) Promote good health and physical fitness to all officers, continue adding more cameras throughout the district, continue Act 55 training, and have all staff trained district-wide to comply with the state standards.

Special Education:

- 1) Coordinate the new special education infrastructure of people and services for our students and their families.
- 2) Ensure the completeness of IEP's and 504s at regular intervals throughout the school year.
- 3) Work to complete IEP's monthly vs. all due at one time twice per year.
- 4) Tightly monitor the progress monitoring of cases.

Technology:

- 1) Implement professional development focused on the ethical integration of generative AI tools to enhance lesson planning, student engagement, and formative assessment across all grade levels.
- 2) Develop and implement a multi-level instructional technology support system that offers targeted coaching, on-demand troubleshooting, and peer-led tech mentorship opportunities.
- 3) Deliver annual cybersecurity training and ensure all EdTech tools meet FERPA/COPPA compliance, while strengthening staff awareness around data privacy and secure digital practices.

Business Office:

- 1) To create a balanced budget.
- 2) Develop a ten-year budget projection.

Athletics/Activities:

- 1) Professional development for all coaches in the summer.
- 2) Improve communications for all Activity programs and Advisors.
- 3) Facility improvements as part of the 5-year plan.

**ELEVENTH ADDENDUM TO AGREEMENT, DATED JUNE 19, 2013, BETWEEN
THE SCHOOL BOARD OF THE STROUDSBURG AREA SCHOOL DISTRICT
AND THE STROUD AREA REGIONAL POLICE COMMISSION, ON
BEHALF OF THE STROUD AREA REGIONAL POLICE DEPARTMENT
FOR THE SCHOOL RESOURCE OFFICER PROGRAM**

THIS ELEVENTH ADDENDUM made and entered into this 08 day of July, 2026, to Agreement, dated June 19, 2013, between the School Board of the Stroudsburg Area School District and the Stroud Area Regional Police Commission, on behalf of the Stroud Area Regional Police Department for the School Resource Officer Program (“Agreement”), by and between THE SCHOOL BOARD OF THE STROUDSBURG AREA SCHOOL DISTRICT, PENNSYLVANIA (hereinafter referred to as the “SCHOOL BOARD”), and the STROUD AREA REGIONAL POLICE COMMISSION, on behalf of the STROUD AREA REGIONAL POLICE DEPARTMENT (hereinafter referred to as the “SARPD”) (hereinafter collectively the “Parties”).

WITNESSETH:

- A. The School Board and the SARPD entered into an Agreement for the SARPD to provide School Resource Officer (“SRO”) services for the Stroudsburg Area School District, dated June 19, 2013, for a fixed fee between the school years 2014 through 2015-2016;
- B. The School Board and the SARPD agreed in Section 1.4 of the Fourth Addendum to the Agreement that the cost of SRO services established for school year 2019 through 2023-2024 and which costs could be renegotiated on an annual basis based upon the needs of the parties for any particular year.;
- C. The School Board and the SARPD entered into a Fifth Addendum to the Agreement which, in part, modified the payment agreement for 2020-2021 due to the School District’s learning environment.;
- D. The School Board and the SARPD entered into a Sixth Addendum to the Agreement which, in part, acknowledge the uncertainty facing the School District with regard to how the current learning structure was conducted during the 2021-2022 school year as a result of the COVID-19 pandemic as well as the current staffing issues facing the SARPD and modified Article 1, Section 3.B of the Fifth Amendment to establish a payment provision to reflect the uncertainty as to the amount of SRO services which would be available;
- E. The School Board and the SARPD entered into a Seventh Addendum to the Agreement which, in part, acknowledge the uncertainty facing the SARPD with regard to staffing issues for the 2022-2023 school year and amended Article 1, Section 3.B of the Sixth Amendment to establish a payment provision in consideration thereof;
- F. The School Board and the SARPD entered into an Eighth Addendum to the Agreement which, in part, acknowledge the uncertainty facing the SARPD with regard to staffing issues for the 2023-2024 school year and amended Article 1,

Section 3.B of the Sixth Amendment to establish a payment provision in consideration thereof;

- G. The School Board and the SARPD entered into a Ninth Addendum to the Agreement which, in part, acknowledge the uncertainty facing the SARPD with regard to staffing issues for the 2024-2025 school year and amended Article 1, Section 3.B of the Sixth Amendment to establish a payment provision in consideration thereof;
- H. The School Board and the SARPD entered into a Tenth Addendum to the Agreement which, in part, acknowledge the uncertainty facing the SARPD with regard to staffing issues for the 2025-2026 school year and amended Article 1, Section 3.B of the Sixth Amendment to establish a payment provision in consideration thereof;
- I. The School Board and the SARPD continue to acknowledge the uncertainty facing the SARPD with regard to staffing issues for the 2026-2027 school year and seek to amend Article 1, Section 3.B of the Ninth Addendum to establish a payment provision in consideration thereof;
- J. The School Board and the SARPD desire to amend the payment provisions for school year 2026-2027 to reflect the uncertainty as to the amount of SRO services which would be available for the reasons set forth above.
- K. The School Board and the SARPD acknowledge the continued benefit of the School Resource Officer Program to the citizens of the Stroudsburg area and particularly to the students of the Stroudsburg Area School District;
- L. Whereas the Parties wish to formulize the annual payment so that each may budget accordingly;
- M. It is in the best interest of the School Board, the SARPD, and the citizens of the Stroud Regional Police Department territory to continue this program.

NOW THEREFORE, in consideration of the mutual promises and agreements herein contained, the School Board and the SARPD hereby agree to amend for the tenth time, the Agreement, as follows:

ARTICLE I
Term and Cost of SRO Program

1.1. The School Resource Officer Program and payments therefor under this Addendum shall remain consistent with the Tenth Addendum except that the school year 2026-2027 shall be amended to reflect the uncertainty as to the need for or the ability to provide SRO services to the SASD.

1.2. The SARPD agrees to provide SRO services and the School Board agrees to pay the SARPD for those services, as defined in Section 1.1 of the Agreement, as amended, the

following sum for the school year 2026-2027 One Hundred Ninety Six Thousand and Twenty-Six Dollars (\$196,026.00) as well as set a weekly and per diem cost of a second SRO, as follows:

The Stroud Area Regional Police Department shall provide one (1) School Resource Officer on the same terms and conditions as set forth in the Agreement, as amended, should the Superintendent and Chief agree that due to safety concerns, the need for a second SRO is needed and outweighs any staffing issues that SARPD may be experiencing, they may add in a second SRO on a per diem basis. The School Board agrees to pay the SARPD for the 2026-2027 school year the sum of One Hundred Ninety Six Thousand and Twenty-Six Dollars (**\$196,026.00**) for two (2) full-time SRO's based upon the following:

- i. If the SARPD is unable to provide either SRO due to staffing issues, the SARPD agrees to provide a per diem SRO to the School District. This SRO will be utilized to support the Stroudsburg Area School District in the learning environment as agreed upon between the Superintendent and the Chief of Police. The School Board agrees to pay a prorated amount for time worked for one or two SRO's if not assigned to a full time SRO position. The School Board in this circumstance agrees to pay to the SARPD, the following sums:
 - a. First SRO- 2026-2027 School Year: One (1) full time SRO for the sum of Ninety-Eight Thousand and Thirteen Dollars (**\$98,013.00**); payment of one-half ($\frac{1}{2}$) the amount owed shall be made by the School District no later than December 31, 2026. The balance shall be due no later than June 20, 2027.
 - b. Second SRO - 2026-2027 school year – The Second SRO shall be provided on an “as-needed” “as-available” basis as agreed upon by the Superintendent and the Chief of Police, and the SARPD shall be paid on a per week basis based on a forty (40) week schedule for the 2026-2027 school year. The forty (40) week schedule payment is calculated by prorating the cost of a full-time SRO at Ninety-Eight Thousand and Thirteen Dollars (\$98,013.00) per school year by forty (40) weeks to establish the sum of Two Thousand and Four Hundred Fifty Dollars and Thirty-Three Cents (**\$2,450.33**) per week. If SRO services are provided on a per diem basis, the per diem rate is established at Four Hundred Ninety Dollars and Seven Cents (**\$490.07**) per day or Sixty-One Dollars and Twenty-Six cents (**\$61.26**) per hour for all time actually worked. Weekly and per diem payments shall be made by the School District no later than December 31, 2026 for all time worked in that year. Any time worked in 2026 shall be paid no later than June 20, 2027 on the same payment basis.

ARTICLE II

General Provisions

The following terms and conditions are added:

2.1. **Incorporation of Agreement.** The terms and conditions of the June 19, 2013 Agreement and the subsequent ten (10) addenda, as referenced above, which are not in conflict

with this Eleventh Addendum are incorporated herein as though fully restated and shall remain in full force and effect unless otherwise modified herein.

2.2. **Repeal of Conflicting Provisions.** Any provisions contained in the Agreement and subsequent ten (10) addenda which directly conflict with the provisions set forth herein are repealed and replaced by these provisions only of this Tenth Addendum.

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year set forth below.

ATTEST:

STROUDSBURG AREA SCHOOL DISTRICT

(Assistant) Secretary

By: _____
President
Date Signed: _____, 2026

ATTEST:

**STROUD AREA REGIONAL POLICE
COMMISSION, ON BEHALF OF THE
STROUD AREA REGIONAL POLICE
DEPARTMENT**

Larry Kopp, Secretary

By: 
Armand Martinelli, Chair
Date Signed: _____ July 08, 2026



📍 525 Main Street, Suite 200, Stroudsburg, PA 18360

☎ 272.200.2050 📠 272.200.2051

🌐 barryisett.com

June 9, 2028
Project #1007126.000

Mr. Nathan Strouse – Supervisor of Operations
Dr. Cosmas Curry – Superintendent
Stroudsburg Area School District
123 Linden Street
Stroudsburg, PA 183602

Dear Mr. Strouse and Dr. Curry:

RE: CLEARVIEW ELEMENTARY SCHOOL
Borough of Stroudsburg, Monroe County, Pennsylvania
ADA Feasibility Study

The former Clearview Elementary School, decommissioned in 2015, is located at 2000 North 5th Street, Stroudsburg, Pennsylvania. The structure is a split-level educational facility consisting of approximately 16,000 square feet (SF) at the primary (first-floor) level, organized into two distinct east and west wings. The basement level is excluded from this assessment.

Barry Isett & Associates (Isett) has completed an evaluation that assesses the existing building and site conditions relative to accessibility requirements and identifies conceptual modifications necessary to achieve compliance with the Americans with Disabilities Act (ADA), ICC/ANSI A117.1 (2017), and the 2021 International Existing Building Code (IEBC) Level 3 Alterations.

The accompanying feasibility plans are conceptual in nature and should not be construed as construction documentation. All field conditions—including property lines, topography, existing grades, and utilities—must be verified through a licensed survey prior to design development or construction. Refer to keyed notes on accompanying sheets GA1.0 and GA2.0 for additional information.

This assessment is limited to evaluating accessibility improvements related to ADA compliance and does not constitute a comprehensive building condition or performance analysis. The following items were not reviewed or evaluated as part of this study: energy performance of the existing structure and envelope; compliance with current fresh air or ventilation requirements; remaining service life of the existing roof system; code compliance or operational condition of the existing mechanical, electrical, or plumbing systems; structural integrity of the building, including foundations and framing; fire protection and life safety systems beyond ADA considerations; and stormwater management, site drainage, and underground utility conditions.

Any future redevelopment or occupancy change should include separate, detailed evaluations of these systems to determine required upgrades, replacement, or compliance with current codes and standards.

PROJECT OVERVIEW AND ADA FEASIBILITY ASSESSMENT

While the existing facility is entirely noncompliant with ADA accessibility standards, compliance can be achieved through basic construction methods and design. These enhancements can be tailored to support either a single-occupancy program or a multi-tenant configuration, providing flexibility for future use. Assessment findings are as follows:

1. Zoning Review and Use Considerations

A. The building is currently classified as:

- 1) Occupancy: Group E (Educational)
- 2) Occupant Load for Classrooms: 9440 SF/20 SF = 472 Occupants.
- 3) Construction Type: IIIB (non-combustible non-rated exterior walls)
- 4) Zoning District: R-2 (Medium Density Residential)

B. The structure complies with zoning dimensional requirements:

- 1) Maximum permitted height: 35'-0"/Existing height: ~25'-0"
- 2) Maximum stories: 2.5/Existing stories: 1
- 3) Exiting per occupancy = 2 exits required/5 provided
- 4) Fire Suppression System: Not applicable to current occupancy. May be required pending future occupancy.

C. Per the Township of Stroud Schedule 27-I Regulations Governing the Use of Land, only residential or similar uses are permitted for Zone R-2. There are no fully permitted occupancy uses that directly align with the existing building type. Despite this, Zone Ordinance R-2 allows the following under conditional or special exception approval:

- 1) Early Child Care and Education Center (conditional use).
- 2) Elementary or Secondary School (SIC 8211) (special exception).
- 3) Life Care Facilities or Continuing Care Retirement Community (special exception).
- 4) Real Estate and Multi-Family Operations (SIC 6513,6514) (special exception).
- 5) Group home for adolescents (special exception).

Note: There is an active pending zoning ordinance amendment that may expand or clarify permitted uses within the R-2 zoning district. Final project planning should account for the outcome of this pending ordinance update and its impact on allowable uses of this facility.

D. Additional Planning Considerations:

- 1) Occupancy-specific square footage requirements must guide programming and capacity calculations.
- 2) Parking ratios and accessible parking counts must be determined based on occupancy and associated floor area.
- 3) Any alternate use not identified in the ordinance will require a formal variance from the zoning hearing board.

2. Exterior Accessibility and Site Circulation

A. Building Entrances

- 1) The building contains seven existing entrances, including five serving the 1st floor and two serving the basement only.

2) Accessible entrance strategies:

a. Entrance #1:

- I. Replace existing double doors with a compliant 36" wide (minimum) single door and sidelight. (Keyed Note 1)
- II. Install concrete ramp from sidewalk to top of elevated entry step. (Keyed Note 2)
- III. Provide vertical platform lift at interior stairwell. (Keyed Note 4)

b. Entrances #2 and #4 have interior structural and spatial limitations that prevent achieving ADA compliance. There is a split stair to the first floor and basement that does not provide room for a platform lift. Because these constraints cannot be corrected from the exterior, a new fully compliant entrance and accessible egress route may be required elsewhere (Keyed note 21).

c. Entrance #3:

- I. Replace existing double doors with a compliant 36" wide (minimum) single door and sidelight (Keyed Note 1).
- II. Install concrete ramp from sidewalk to top of elevated entry step. (Keyed Note 2)
- III. Provide vertical platform lift at interior stairwell. (Keyed Note 4)

d. Entrance #5: Reconfigure stairs to incorporate landing and switchback ramp or platform lift.

B. Site Circulation and Accessible Routes

- 1) Any proposed parking spaces or building additions (stairs, lifts, ramps) extending beyond the existing footprint, must be evaluated in relation to the intended future use of the facility. Existing building setbacks to consider are as follows:
 - a. 100'-0" from the closest front façade surface North 5th Street.
 - b. less than 50'-0" from the right façade to the right lot line.
 - c. less than 50'-0" from the left façade to the left lot line.
- 2) Accessible circulation must be comprehensively reconfigured to provide continuous ADA-compliant paths between parking areas, building entrances, and outdoor program areas (playgrounds, courtyard). Existing site topography must be considered when introducing ramps, accessible routes, or parking improvements.

C. Exterior accessibility improvements:

- 1) Construction of continuous accessible travel surfaces with slip-resistant materials.
- 2) Installation of compliant curb ramps at transitions between vehicular and pedestrian zones.
- 3) Development of ADA-compliant parking, including van-accessible spaces, sized and located per code. Refer to Keyed Notes 14 and 16–18 for proposed locations near entrances/exits. Select areas may require retaining walls or grading slopes to achieve compliant slopes.
- 4) Re-striping and reconfiguration of existing parking areas, including potential expansion into currently paved surfaces (e.g., basketball court and asphalt areas).
- 5) New concrete ramps, switchback ramps, landings, handrails, and site grading modifications to comply with maximum ramp slope requirements and cross slope limitations at entrances or courtyards.
- 6) Integrate lifts or ramp systems at changes in elevation along exit routes. Install vertical platform lifts protected by roofing or shed structure (Keyed note 21).
- 7) Replace windows with egress doors where secondary exits are required.

D. Site programming enhancements include:

- 1) Development of ADA-compliant playground areas within the courtyard or adjacent lawn space.
- 2) Relocation of activity areas closer to accessible entrances to minimize travel distance.

3. Interior Considerations and Vertical Access Options

A. Vertical circulation:

- 1) Accessible vertical circulation from the exterior is achievable through the installation of vertical platform lifts at specified existing stairwells as noted in Part 2 "Exterior Accessibility and Site Circulation".
- 2) The locations include the stairwells of Entrances #1 and #3, as well as the stairwell dividing the upper and lower wings.
- 3) Based on building configuration and floor-to-floor height, a full passenger elevator is not anticipated to be required.
- 4) Final determination shall be validated through detailed code analysis of the building use.
- 5) Additional vertical access considerations include:
 - a. Establishing areas of refuge at stairwells based on occupant load.
 - b. Compliance with headroom, landing, and operational clearances for lift systems.

B. Existing interior double-door openings at corridors leading to or from entrances must be replaced with a compliant 36" wide (minimum) single door (Keyed note 20).

C. Existing interior single-door openings generally satisfy minimum ADA width requirements of greater than or equal to 32" clear. However, hardware and operational compliance upgrades are required, including:

- 1) Replacement of round doorknobs with lever-style, push/pull, or panic hardware.
- 2) Installation of automatic door operators where required opening force exceeds 5 pounds.
- 3) Adjustment of door maneuvering clearances where deficient.

D. Existing interior corridors meet width requirements for accessible routes averaging 8'-0". This adequately accommodates two-way pedestrian traffic. Corridor headroom is compliant, maintaining a minimum clear height of 80". No modifications to corridor width or vertical clearance are anticipated for ADA reasons.

4. Restroom Accessibility

A. Existing men's and women's restroom facilities located on the lower level are non-compliant with ICC/ANSI A117.1 and ADA requirements. Full renovation and reconfiguration of these restroom facilities is required. Scope of work may include:

- 1) Expansion into adjacent spaces to achieve required fixture counts and clearances.
- 2) Installation of compliant toilet compartments, including accessible and ambulatory stalls.
- 3) Provision of required turning radii (minimum 60-inch diameter).
- 4) Installation of accessible lavatories, including knee and toe clearances.
- 5) Installation of grab bars in accordance with ADA mounting height and location requirements.
- 6) Modification of door locations and swing clearances to meet accessibility standards.
- 7) Additional considerations include:
 - a. Combining existing restroom areas to increase efficiency and fixture count.
 - b. Providing a universal/family ADA restroom where appropriate.
 - c. Distributing additional accessible restroom facilities in other parts of the building to serve the future occupancy type.
 - d. Adding additional larger group bathrooms and/or multiple single-use facilities.

B. Existing single-occupant restroom on the upper level near Entrance #4 is also non-compliant and must be fully renovated to meet ADA requirements. Scope of work may include:

- 1) Expansion into adjacent spaces to achieve clearances.
- 2) Provision of required turning radii.
- 3) Installation of grab bars.
- 4) Modification of door locations and swing clearances.

- C. The quantity and type of restroom facilities required will vary significantly based on the selected occupancy, but all scenarios require multiple ADA-compliant restrooms distributed throughout the building. As a result, the final design must incorporate an appropriate mix of single-user ADA restrooms and larger multi-user facilities to meet both code requirements and functional needs. For example:
- 1) Educational uses (childcare or school) typically require separate male and female student restrooms, along with additional accommodations such as staff, nurse, and infant/toddler facilities.
 - 2) Residential or mixed-use occupancies require private in-unit bathrooms supplemented by accessible common restrooms in shared areas.
 - 3) Group living or community-based uses require a combination of shared accessible restrooms and dedicated staff facilities.

5. Future Use and Building Configuration Flexibility

The existing building configuration supports both single-occupancy and mixed-use adaptive reuse scenarios through functional subdivision into multiple independent sections. The building can be efficiently divided into two (upper and lower level) or three primary sections based on existing layout and circulation. Three sections are explored in this study. Refer to sheet GA2.0 for further information.

- A. Section 1: Approximately 3,055 SF
- B. Section 2: Approximately 1,950 SF
- C. Section 3: Approximately 4,980 SF

(Areas reflect usable square footage as identified in the plan)

This separation aligns with existing corridor organization and structural layout, allowing each section to function with relative independence. Under a mixed-use approach, each section may be assigned a distinct occupancy type (i.e. childcare, administrative, residential support services) under the conditions that each section provides:

- A. Independent or shared compliant accessible entrances (upgrading Entrances #1, #3, and #5 with compliant doors, ramps, and lifts).
- B. Providing dedicated ADA egress routes from corridors at the rear of the building.
- C. Converting a window at the end of a long corridor into an exit door to meet egress requirements.
- D. Incorporating stair/ramp or lift combinations where needed to ensure each section has independent, accessible ingress and egress.
- E. Upgraded or new code-compliant means of egress.
- F. Dedicated ADA-compliant restroom facilities in each facility (Keyed note 5).
- G. Proper fire separation where required by code.

This multi-section configuration provides flexibility for:

- A. Phased occupancy (reduced renovation costs).
- B. Tenant separation (programmatic zoning).
- C. Improving operational efficiency.
- D. Allowing incremental upgrades aligned with funding or occupancy demand.

In summary, achieving ADA compliance and supporting the adaptive reuse of the Clearview Elementary School will require a coordinated series of architectural and site improvements. These include establishing at least one fully compliant accessible entrance, with additional accessible

points of entry where necessary, and reconfiguring site circulation to provide continuous, compliant routes between parking, entrances, and outdoor program areas. Parking areas must be upgraded and expanded as needed to meet ADA and occupancy-based requirements, including the provision of appropriately located accessible and van-accessible spaces. Within the building, vertical accessibility can be addressed through the installation of platform lifts at key level changes, while interior elements such as doors and hardware must be modified to meet current accessibility standards. Existing restroom facilities will require comprehensive renovation to achieve full compliance with ADA and ICC/ANSI criteria. Finally, accessible means of egress and associated life safety improvements must be fully integrated into the design, ensuring that all occupants can safely and independently enter, navigate, and exit the building.

Sincerely,



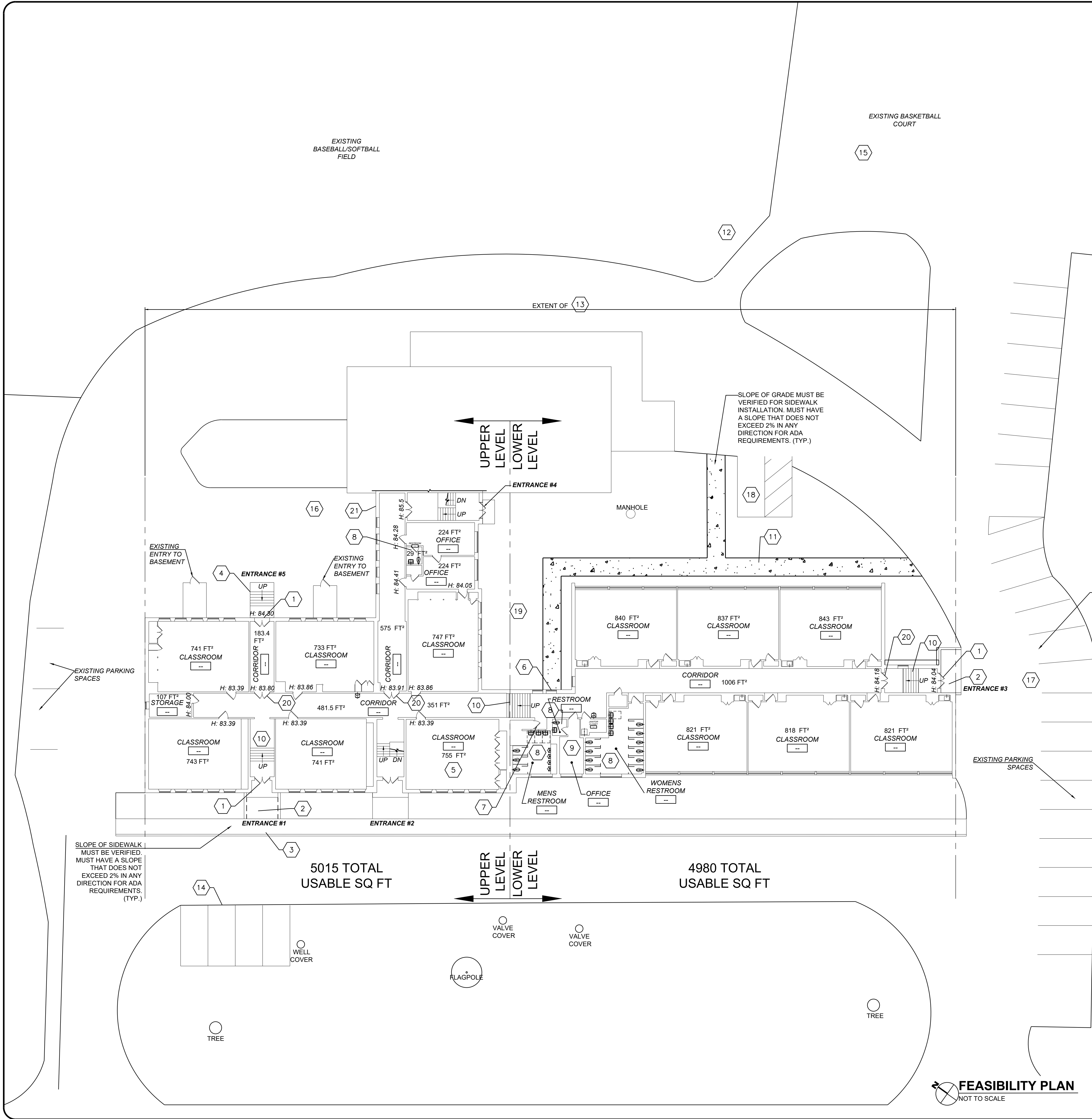
Robert A. Sarnowski, CCCA

Project Manager

Project Management & Construction Services

Attachments

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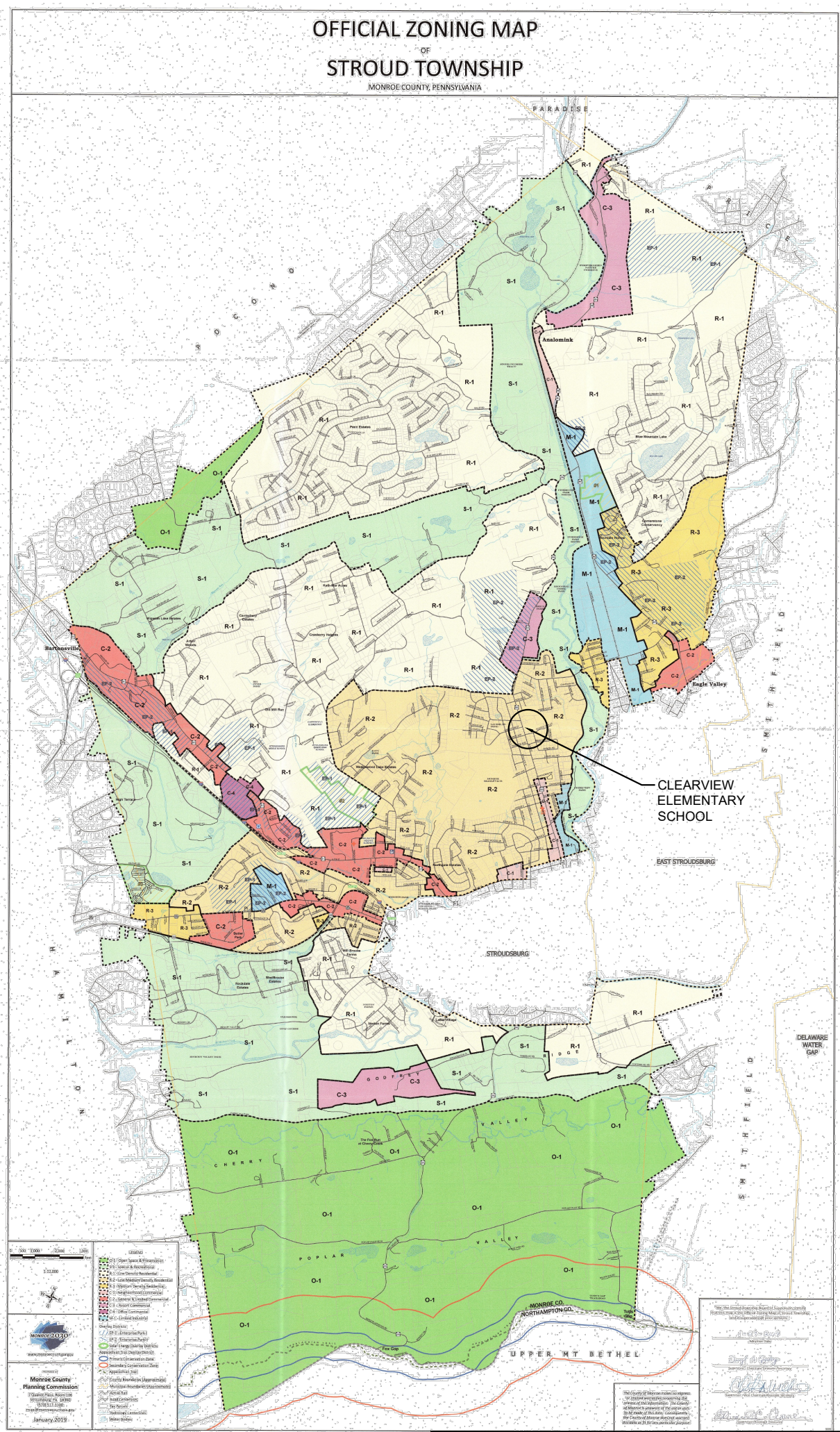


PROPOSED KEYED NOTES	
MARK	NOTE
1	REPLACE DOUBLE DOOR WITH SINGLE 3-0 OR LARGER AND SIDELIGHT
2	INSTALL CONCRETE RAMP DOWN TO SIDEWALK FROM TOP OF RAISED ENTRY STEP
3	INSTALL CURB CUT/CURB RAMP
4	REPLACE STAIRS WITH STAIR/RAMP OR STAIR/PLATFORM LIFT COMBINATION. WINDING/SWITCHBACK RAMP MAY BE REQUIRED. RAMP TO MEET 48" H DOOR ELEVATION REQUIREMENT.
5	INSTALL ADDITIONAL RESTROOMS WITH ADA COMPLIANCE.
6	REPLACE WINDOW WITH EGRESS DOOR FOR SECONDARY EGRESS AT REAR
7	RELOCATE ENTRY DOOR AND BATHROOM SINKS FOR ADA COMPLIANT ENTRY
8	RENOVATE RESTROOM TO MEET ADA COMPLIANCE
9	COMBINE ROOM WITH MEN'S RESTROOM TO ADD MORE STALLS OR CONVERT TO LARGE ADA FAMILY RESTROOM
10	REPLACE STAIRS WITH HALF STAIR/WHEELCHAIR LIFT COMBINATION. LIFT TO MEET HEADROOM AND LANDING CLEARANCE REQUIREMENTS. ONE "AREA OF REFUGE" SPACE PER 200 OCCUPANTS IS REQUIRED.

11	INSTALL EGRESS PATH FROM DOOR TO FINISHED GRADE. SLOPE TO MEET ADA REQUIREMENTS. WINDING/SWITCHBACK RAMP MAY BE REQUIRED. PLAN DIAGRAM FOR REFERENCE ONLY.
12	UTILIZE EXISTING GRASS FIELD FOR NEW ADA ACCESSIBLE PLAYGROUND AREA CLOSER TO FACILITY.
13	FUTURE OCCUPANCY MAY REQUIRE THE ADDITION OF MULTIPLE ADA BATHROOM CONFIGURATIONS THROUGHOUT THE BUILDING PER RESIDENT.
14	UTILIZE FRONT LAWN AREA FOR ADA PARKING
15	UTILIZE EXISTING BASKETBALL COURT FOR ADDITIONAL PARKING.
16	UTILIZE EXISTING ASPHALT FOR ADDITIONAL PARKING. GRADE TO MEET ADA REQUIREMENTS IF UTILIZING THIS SPACE FOR ADDITIONAL ADA PARKING.
17	UPDATE EXISTING PARKING SPACES TO MEET CODE WIDTH & LENGTH. SITE RE-GRADING MAY BE REQUIRED. REPAINT LINES. PROVIDE ACCESSIBLE PARKING SPACES REQUIRED PER OCCUPANCY.
18	UTILIZE EXISTING GRASS AREA TO INCORPORATE ADA PARKING CLOSE TO COURTYARD EGRESS.
19	UTILIZE COURTYARD FOR NEW PLAYGROUND AREA CLOSER TO FACILITY.
20	REPLACE EXISTING INTERIOR DOUBLE DOOR WITH SINGLE 3-0 OR LARGER DOOR, OR REMOVE.
21	ADA EGRESS FROM HALLWAY TO EXTERIOR. INCLUDES DOORWAY WITH STAIRS AND WEATHERPROOF LIFT TO GRADE.

GENERAL OCCUPATION NOTES - ZONE R-2				
NOTE: ALL OTHER LAND USE ACTIVITIES NOT MENTIONED REQUIRE A USE VARIANCE REQUEST SUBMITTED TO THE LOCAL ZONING HEARING BOARD.				
PERMITTED	CONDITIONAL	SQ FT REQ'D	SPECIAL EXCEPTION	SQ FT REQ'D
*	EARLY CHILD CARE AND EDUCATION CENTER	40 SQ FT PER CHILD	LIFE CARE FACILITY / CONTINUING CARE RETIREMENT COMMUNITY	EFFICIENCY UNIT: 400 SQ. FT. MIN. 1-BDRM UNIT: 550 SQ. FT. MIN. 2-BDRM UNIT: 650 SQ. FT. MIN. 3+ BDRM UNIT: 775 SQ. FT. (+ 100 SQ. FT. FOR EVERY ADDITIONAL BEDROOM)
*			REAL ESTATE AND MULTI-FAMILY OPERATIONS (SIC 6513.6514)	
*			ELEMENTARY AND SECONDARY SCHOOL (SIC 8211)	30 SQ FT PER CHILD GRADES 1-3. 25 SQ FT PER CHILD GRADE 4-8.
*			GROUP HOME: ADOLESCENT	70 TO 80 SQ FT PER CHILD. MIN. 720 TOTAL SQ FT PER FACILITY.
*NOTE: REFER TO NARRATIVE FOR FURTHER INFORMATION				

ADA PARKING			
NOTE: SUBJECT TO CHANGE BASED ON OCCUPANCY. NUMBER BASED ON SECTION SQUARE FOOTAGE			
AREA (SQ FT)	STD. PARKING SPACES	HANDICAP PARKING SPACES	VAN HANDICAP PARKING SPACES
9995	42	2	1



Owner Review - Not for Construction 06/03/2026

SINGLE-OCCUPANT ADA FEASIBILITY PLAN

CLEARVIEW ELEMENTARY SCHOOL FEASIBILITY STUDY
2000 N 5TH ST. STROUDSBURG, PA 18360
ARLINGTON HEIGHTS, MONROE COUNTY

DATE: 05/11/2026	DSGN: RKG
SCALE: AS NOTED	CHK
DRAWN: RPK	APPRD:
JOB: 1007126.000	P MGR:
COPYRIGHT 2025	
SHEET:	

GA1.0

BARRY ISETT & associates
MULTI-DISCIPLINE ENGINEERS AND CONSULTANTS
610.398.0904
barryisett.com

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2026-2027 STUDENT HANDBOOK REVISIONS

STROUDSBURG HIGH SCHOOL

PAGE 1	Updated HS Administrative Staff
PAGE 2	Updated Board of School Directors and Central Administrative Staff
PAGE 17	Updated Required Credits to Graduate Chart
PAGE 35	Updated Winter and Spring Keystone Testing Dates
PAGE 37	Updated Health Services information (District-wide)

Health Services

Nursing Services

Nurses in health offices are available to address students' health needs and for conferences with parents and school personnel. Parents are requested to notify the nurse of any change in specific health conditions (illnesses, accidents, injuries, allergies, medications, etc.) to update health records for their child.

Illness

Certain symptoms in children may suggest the presence of a communicable disease. Excluding an ill child may decrease the spread of the disease to others in the school setting. Recommended exclusion varies by the disease or infectious agent. Children with the symptoms listed below should be excluded from the school setting until symptoms improve or a healthcare provider has determined that the child can return. Children with suspected communicable diseases will be excluded from school by the nurse until evaluated and cleared to return by their primary care provider.

- **Fever:** A child with a temperature of 100.4 degrees or above should stay home until the fever is normal for 24 hours without the use of Tylenol or Ibuprofen. If the fever is accompanied by a sore throat, earache, nausea, listlessness, inability to participate in routine activities, or a rash, the child may be contagious and should see their healthcare provider.
- **Diarrhea or Vomiting:** Children need to stay home until 24 hours after diarrhea or vomiting stops.
- **Eye Drainage:** When purulent (pus) drainage and/or fever, crusting, or eye pain is present, the child should remain home until a medical exam indicates that the child may return.
- **Ear Pain:** Children with ear pain or drainage and a fever over 100.4 should remain at home.
- **Signs/Symptoms of Possible Severe Illness:** A child who is unusually tired, has uncontrolled coughing, unexplained irritability, persistent crying, difficulty breathing,

wheezing, or other unusual signs for the child should remain home until a healthcare provider has done an evaluation to rule out severe illness.

If you are not sure about when to keep your child home from school or have questions about treatment, call your child's Primary Care Provider.

Students who become ill during the school day will be referred to the nurse for evaluation. If warranted, the nurse will contact the parent/guardian (not for every visit), and the student may be dismissed from school. Any student presenting with vomiting and/or diarrhea will be assessed by the nurse and may be sent home at the nurse's discretion.

If a student needs to be dismissed from school due to illness/injury, the parent/guardian is responsible for arranging transportation home. If the parent/guardian cannot be reached, individuals listed on the student's Emergency Card will be contacted. In the event listed emergency contacts are not available, parent/guardian may give verbal permission for an alternate individual to pick up student. If it is necessary for the child to be taken to a hospital, school personnel will stay with the child until a parent/guardian/or person (18 or older) designated as an emergency contact arrives.

Medication

Whenever possible, parents/guardians are requested to administer medications at home. If it is necessary to administer medication during school hours, a "Physician's Authorization for Medication During School Hours" form must be completed by the physician and signed by the parent/guardian before any medication can be administered in school. Students in possession of any medication, including over-the-counter medication, will be considered to be in violation of the District's drug and alcohol policy and will be subject to the disciplinary action as set forth therein. With proper documentation, students may carry epinephrine auto-injectors and asthma inhalers.

- Medication must be in an original, labeled container.
- Parents/Guardians are required to bring all medication to school.
- Medications are kept in a designated, locked area in the nurse's office.
- The nurse may refuse to administer any type of medication based on nursing judgment. The parent/guardian will be notified of this action should it occur.
- Parents/Guardians are responsible for informing the school nurse of any change in the health or medication of students.

The District will incur NO liability for the use of unauthorized drugs or medications.

Immunization Requirements for attendance in ALL grades

- 4 doses of tetanus, diphtheria, and acellular pertussis (Usually given as DTP or DTaP or if medically advisable, DT or Td, with 1 dose on or after the 4th birthday)

- 4 doses of polio (4th dose on or after the 4th birthday and at least 6 months after the previous dose given. A fourth dose is not necessary if the third dose was administered at age 4 years or older and at least 6 months after the previous dose)
- 2 doses of measles, mumps, rubella (Usually given as MMR)
- 3 doses of hepatitis B
- 2 doses varicella (chickenpox) vaccine or evidence of immunity

For attendance in 7th grade:

- 1 dose of tetanus, diphtheria, acellular pertussis (Tdap) on the first day of 7th grade.
- 1 dose of meningococcal conjugate vaccine on the first day of 7th grade

For attendance in 12th grade:

- 1 dose of MCV on the first day of 12th grade.

The vaccines required for entry, 7th grade, and 12th grade continue to be required in each succeeding school year.

These requirements allow for the following exemptions: medical reason, religious belief, or philosophical/strong moral or ethical conviction. Even if your child is exempt from immunizations, he or she may be excluded from school during an outbreak of vaccine

Mandated Health Screenings/Examinations

The nurses administer/supervise yearly screenings for height, weight, vision and hearing.

- Growth Screening including height, weight, and BMI percentile for students in grades K-12
- Vision Screening for students in grades K-12.
- Hearing Screening for students in grades K, 1, 2, 3, 7, and 11.

Parents/guardians will be notified of vision and hearing screening results that fall outside of the normal range.

Scoliosis Screening

- Required for students in grades 6 and 7.

Physical Examinations

- Required in Kindergarten, 6th, and 11th grades.

Examinations done by a family physician within one year prior to entry into the grade where an examination is required and recorded on a state form are acceptable by state regulations.

Dental Examinations

- Required in Kindergarten, 3rd, and 7th grades.

Parents are advised to have these examinations done by their family dentist because he/she is familiar with the child's past dental history and is prepared to provide any necessary treatment.

Per Board Policy #209-Health Examinations: Students who fail to complete and/or submit acceptable evidence of required physical examinations or dental examinations, will be excluded from school as of May 1st. Parents/guardians will be notified by letters sent by regular mail by April 1st. The student will not be readmitted to school until acceptable proof of compliance is provided.

Emergency Cards/Student Health Update Form

To review or update your student's information, log into the Community Portal and select **Change Student Data** from the menu on the left side of the screen. Emergency contact information is expected to be completed accurately and updated promptly whenever changes occur.

All parent(s)/guardian(s) are also required to complete the **Student Health Update Form** each year. After logging into the Community Portal, click on **Student Data Forms**, then select the **Student Health Update Form** to verify and/or update your child's health information.

If your child has a special health need or medical concern, please ensure the school nurse is informed. Nurses collaborate with parents/guardians and school district personnel to develop individualized health plans and/or Chapter 15 Service Plans for students with specific health conditions (such as diabetes, asthma, or food allergies). These plans outline the student's individual needs and necessary accommodations. For students with special health concerns, relevant information will be shared with teaching staff who work directly with the child, either at the request of the parent/guardian or on a need-to-know basis.

Student Health Initiatives

There have been several recent changes made to the School Code pertaining to student health initiatives. Act 117 of 2024 requires school entities and nonpublic schools to share Type 1 Diabetes educational materials with parents and guardians of students either in writing, electronically, or on the school entity or nonpublic school's publicly accessible internet website. The attached Type 1 Diabetes educational materials must be made available beginning with the 2025-2026 school year. The materials are also available on the Pennsylvania Department of Health's website at this link: [Act 117 - Parental Education of Type 1 Diabetes](#) or look in Appendix

Additionally, Act 120 of 2024 established a new protocol for tick removal from students. This protocol must be implemented in all school districts, intermediate units, charter schools, cyber charter schools, regional charter schools and area career and technical schools as soon as possible. Please see the attached guidance from the Pennsylvania Department of Health, which is also available online at this link: [Tick Removal Guidance for School Nurses](#).

Elevator Use

Students who need to use the elevator due to a medical condition, injury, or treatment must report to the school nurse. A doctor's note is required and should include the diagnosis, any medications needed during the school day, required interventions, and any restrictions for physical education, sports, or recess. The nurse will notify appropriate staff to ensure the student's safety and support. Only the students named on the pass may use the elevator. Students using the elevator without a pass will be subject to disciplinary action.

Health Room Regulations

All students must have a pass from their teacher to visit the Nurse's Office. If the nurse is not available, students should report to the Administrative Office.

Students may not visit the Nurse's Office between classes unless it is an emergency. They must first report to their next class so the teacher is aware of their attendance.

Students are generally not permitted to remain in the Nurse's Office for an entire class period. Electronic use is prohibited while in the Nurse's Office. If a student needs to be sent home, arrangements will be made by the nurse. No student may make arrangements to leave school for illness/injury on their own.

The nurse will excuse a student from physical education class after a physician's excuse is on file in the health office. A note is needed for each school year.

PAGE 47 Updated Prolonged Absence Information (District-wide)

PROLONGED ABSENCES

A Physician Form for Extended Absences is available upon request from Attendance for any student with an urgent mental or physical condition that prevents the student from attending school regularly. This form is only valid for 45 school days. Upon receipt of a written excuse/tardy note within the required timeframe, absences/tardies will be excused if the reason provided is related to the student's mental or physical condition noted on the Physician Form for Extended Absences.

STUDENT CELLPHONE GUIDELINES

In order to reduce academic distractions, improve school culture and social interactions, and prioritize school safety, Stroudsburg High School will implement the following guidelines related to cellphones use:

1. It is recommended that student cellphones are kept at home or in the student's car during the school day.
2. If the student chooses to bring their phone into the high school building, immediately upon entering morning homeroom, the student will put their phone in their assigned slot in the cellphone locker installed on the classroom wall.
3. The cellphone locker will be secured for the remainder of the day.
4. After 9th period, students will return to a PM homeroom where announcements will be read, students will retrieve their cellphones, and then wait to be dismissed. Failure to report to PM homeroom, without approval, is considered a violation of this policy.
5. MCTI students will follow the same process. PM MCTI will report back to homeroom upon their return from MCTI
6. Special Circumstances: it is understood that special circumstances such as students with IEP's, 504's, medical conditions, Diversified Occupations, Coop, permits to leave for an appointment, leaving early for an athletic contest, etc. will occur. An administrative plan is in place for those circumstances.
7. Students who do not have a cellphone, as is the practice currently in place, will be required to have a parent sign off indicating so. The student name will be shared with the staff and the expectation would be that those students will not be found to have a phone. If those students are found to be in possession of a cellphone, disciplinary action will occur.
8. Students who do not comply with this policy and are found to have their cellphone in their possession, using their cellphone, or turn in a second (or "burner phone") will be subject to the disciplinary action of a Level II offense. The phone will be confiscated and held until an in-person parent conference can occur where the phone will be returned. Consequences will be progressive with future violations. Withdrawal of extracurricular privileges may also occur for repeat offenders.

UNAUTHORIZED TAKING OF PHOTO/VIDEO/AUDIO

Unauthorized photography, videography, or recording audio in the building is unlawful and will result in a referral to the School Resource Officer and Administration, with disciplinary action to follow.

PAGE 75 Clarified footwear to specify no slides and no full face make-up

PAGE 78 Clarified attendance criteria for on-site parking permit to include “a combination of 4 unexcused absences and/or tardies”

PAGE 84 Updated and specified Electronic Device Violations by Level

LEVEL I

INFRACTION

Inappropriate use of Electronic Devices on School Property such as smart glasses, smart watches, headphones, chromebooks, laptops, etc.. Items shall be confiscated by school officials and may be returned at the end of the day pending investigation and/or parental conference . For Cellphone violations, refer to Cellphone Policy on page 56.

LEVEL II

INFRACTION

Violation of Cellphone Policy as described on page 56

**PAGE 93 Added 1:1 Chromebook information per Technology Office
(District-wide)**

The Chromebook, charger, protective case, and any other District-issued accessories remain the property of the Stroudsburg Area School District and are provided solely to support student learning. Students are expected to use District-issued technology responsibly and in accordance with Board Policy 252, Administrative Regulation (AR) 252, the District Acceptable Use Policy, and all related technology policies.

Students in grades 3–12 will retain the same Chromebook and charger from year to year; therefore, families are responsible for ensuring that both the Chromebook and charger are safely maintained over the summer and returned ready for use each school year. Beginning with the 2026–2027 school year, Chromebooks assigned to students in grades K–2 will remain in their classrooms.

The District maintains a planned Chromebook replacement life cycle to ensure students have access to reliable, secure, and up-to-date technology. Devices are not replaced annually but are refreshed according to the District's established replacement schedule based on factors such as age, performance, manufacturer support, and instructional needs.

Because students may use the same Chromebook for several years, proper care and maintenance are essential to extending the life of each device and ensuring it remains available for future instructional use.

Families are expected to help students properly care for their assigned device and accessories. Chromebooks should always remain in their District-issued protective case and be stored in a clean, secure location when not in use to prevent misuse, damage, or theft. Food and drinks should be kept away from the device, as spills and debris can damage keyboards and other internal components. Students should never remove keys, as detached keys cannot be reinstalled and may require replacement of the entire keyboard.

Students may not add stickers, decals, labels, markings, or other alterations to the Chromebook or protective case. District identification labels and manufacturer labels must remain intact and may not be removed or altered. If the protective case becomes damaged or no longer provides adequate protection, students should notify their school immediately so it can be replaced.

Students should transport Chromebooks with care and should never carry the device by the screen, place heavy objects on top of it, or leave it in vehicles or locations where it may be exposed to extreme heat, cold, or moisture.

District-issued Chromebooks are configured for educational use only. Students may not install software, modify system settings, share passwords, or permit other individuals, including family members or other students, to use their assigned Chromebook.

Any lost, stolen, or damaged Chromebook, charger, case, or accessories must be reported to the school immediately. Students and families are financially responsible for damage or loss as outlined in Board Policy 252, AR 252, and the District's Chromebook fee schedule.

The District expects all Chromebooks and accessories to remain in service throughout their intended life cycle. Proper care and responsible use help ensure students continue to have access to reliable instructional technology while reducing unnecessary repair and replacement costs.

PAGE 99 Updated 2026-2027 School Calendar

PAGE 100 Updated 2026-2027 Bell Schedule to include PM Homeroom

Page 100 Updated 2026-2027 Educational Trip Form (Appendix III)

PAGE 101 Updated 2026-2027 SASD Health and Safety Plan (Appendix IV)(District-wide)

https://docs.google.com/document/d/1pCh1nvWxPPZw6ChDlNCnueusVkBOuAXg02WWPRBPQj4/edit?usp=drive_link

26-27 Elementary Student-Parent Handbook Revisions:

- Updated Board Members' Names
- Updated names of principals of Arlington, Hamilton, and assistant business manager
- Updated district calendar
- Removed page 27- classroom visits are not permitted and on the rare occasion they must occur this will be handled on a case-by-case basis

Classroom Visitations

Visitations will be considered when the parent or legal guardian submits a request in writing to the principal at least one (1) school day prior to the visit and receives approval from the principal either verbally or in writing. The principal will consult with the teacher and subsequently notify the parent or legal guardian by phone to discuss the scope of the visit. The principal will consider the following factors in the approval process:

1. The purpose of the visitation
2. The duration of the visitation
3. The classroom activities planned during the visitation
4. The number of previous visitations of that particular class
5. The needs of the children in that class

There may be circumstances when an administrator will observe the class with the parent/guardian, if permission to visit is granted. Confidentiality of the students in the classrooms is of utmost importance.

CONFERENCE WITH THE TEACHER: It may be helpful to meet with the teacher prior to or following your visit. This is a good opportunity to ask questions related to the lesson. However, *during* your observation is not the time for a parent-teacher conference.

- Page 46 Family Engagement Policy was updated during spring 2026, updated paragraph about this and attached new policy.

Parent Engagement Policy

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community. For information on our Title 1 Family Engagement Policy please see the board policy [here](#).

- Updated Threat Assessment Teams page 43-44

Elementary Threat Assessment Teams:

Arlington Elementary

Principal: Christopher Coleman

Special Education Teacher: Alicia Hensle

Nurse: Giselle Rivera

Security: Robert Ludwig

B.F. Morey Elementary

Principal: George Angelopoulos

Special Education Teacher: Kim Hilbert

Nurse: Patricia Bauer

School Counselor: Madison Harding

School Counselor: Jennifer VanLouvender
School Psychologist: Paolina Lindner

Security: Alfonso Rodriguez
School Psychologist: Paolina Lindner

Chipperfield Elementary

Principal: Nicole Romano

Assistant Principal: Christine Gangaware

Secretary: Yolonda Jones

Special Education Teacher: Holly Moskovitz

Nurse: Katelyn Laskowski

School Counselor: Sam Strunk

Security: Wendy Serfass-Bentzoni

Hamilton Elementary

Principal: Cara McCormick

Security: Joe Sparrow

Office: Lindsay Korp & Stacey Birkert

Facility: Bill Faust

Special Education Teacher: Shayla Harper

Nurse: Marsha Jennings

School Counselor: Eva Cady

- Classroom celebrations page 39-40 added: Balloons are not permitted

Classroom Celebrations

Holiday celebrations will be organized by the classroom teacher and will last no longer than one hour. The Holiday celebrations may include, but are limited to a Harvest celebration in Fall, a November Feast, a Winter celebration, a Valentine's celebration, and a celebration in the Spring. If the classroom teacher chooses to hold a Holiday celebration/classroom party, non-food parties are preferred. According to Public Law 108-265, The Child Nutrition and WIC Reauthorization Act of 2004, and the Stroudsburg Area School District Student Wellness Policy 246, must be followed.

The regulations are:

- Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.
- Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled parties.
- Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
 - Fresh fruits/vegetables
 - Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.
- When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
- Food celebrations shall not occur until thirty (30) minutes after the end of the last lunch period.
- Balloons are not permitted

The classroom teacher will designate one day a month to recognize student birthdays. Birthday celebrations will be short and simple so as not to take away from instructional time. Summer

birthdays will be celebrated the last month school is in session. Cultural fairs, behavior incentive events, and curricular related events must also follow the wellness policy regulations. Any food items that do not comply with the policy will be returned.

Party invitations may not be sent to school for distribution on any school property including buses, playground, lunch room, etc. This practice can result in hurt feelings and loss of instructional time. The school office will not supply demographic information of school students.

- Updated Board Policy 916 Volunteers in appendix based on March 18, 2026 approval
- Updated Board policy 204 Attendance policy in appendix
- Updated Board policy 249 Bullying/Cyber Bullying
- Updated link to Health and Safety Plan

2026-2027 District Health and Safety Plan

Click [here](#) for the 2026-2027 District Health and Safety Plan.

Universal K-12 Handbook Revisions:

- Page 14 Attendance

- Added

Extended Absences

A Physician Form for Extended Absences is available upon request from Attendance for any student with an urgent mental or physical condition that prevents the student from attending school regularly. This form is only valid for 45 school days. Upon receipt of a written excuse/tardy note within the required timeframe, absences/tardies will be excused if the reason provided is related to the student's mental or physical condition noted on the Physician Form for Extended Absences.

- Updated Health Services Section based on Superintendent directive pages 22-26

Health Services

Nursing Services

Nurses in health offices are available to address students' health needs and for conferences with parents and school personnel. Parents are requested to notify the nurse of any change in specific

health conditions (illnesses, accidents, injuries, allergies, medications, etc.) to update health records for their child.

Illness

Certain symptoms in children may suggest the presence of a communicable disease. Excluding an ill child may decrease the spread of the disease to others in the school setting. Recommended exclusion varies by the disease or infectious agent. Children with the symptoms listed below should be excluded from the school setting until symptoms improve or a healthcare provider has determined that the child can return. Children with suspected communicable diseases will be excluded from school by the nurse until evaluated and cleared to return by their primary care provider.

- **Fever:** A child with a temperature of 100.4 degrees or above should stay home until the fever is normal for 24 hours without the use of Tylenol or Ibuprofen. If the fever is accompanied by a sore throat, earache, nausea, listlessness, inability to participate in routine activities, or a rash, the child may be contagious and should see their healthcare provider.
- **Diarrhea or Vomiting:** Children need to stay home until 24 hours after diarrhea or vomiting stops.
- **Eye Drainage:** When purulent (pus) drainage and/or fever, crusting, or eye pain is present, the child should remain home until a medical exam indicates that the child may return.
- **Ear Pain:** Children with ear pain or drainage and a fever over 100.4 should remain at home.
- **Signs/Symptoms of Possible Severe Illness:** A child who is unusually tired, has uncontrolled coughing, unexplained irritability, persistent crying, difficulty breathing, wheezing, or other unusual signs for the child should remain home until a healthcare provider has done an evaluation to rule out severe illness.

If you are not sure about when to keep your child home from school or have questions about treatment, call your child's Primary Care Provider.

Students who become ill during the school day will be referred to the nurse for evaluation. If warranted, the nurse will contact the parent/guardian (not for every visit), and the student may be dismissed from school. Any student presenting with vomiting and/or diarrhea will be assessed by the nurse and may be sent home at the nurse's discretion.

If a student needs to be dismissed from school due to illness/injury, the parent/guardian is responsible for arranging transportation home. If the parent/guardian cannot be reached, individuals listed on the student's Emergency Card will be contacted. In the event listed emergency contacts are not available, parent/guardian may give verbal permission for an alternate individual to pick up student. If it is necessary for the child to be taken to a hospital, school personnel will stay with the child until a parent/guardian/or person (18 or older) designated as an emergency contact arrives.

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Students may not visit the Nurse's Office between classes unless it is an emergency. They must first report to their next class so the teacher is aware of their attendance.

Students are generally not permitted to remain in the Nurse's Office for an entire class period. Electronic use is prohibited while in the Nurse's Office. If a student needs to be sent home, arrangements will be made by the nurse. No student may make arrangements to leave school for illness/injury on their own.

The nurse will excuse a student from physical education class after a physician's excuse is on file in the health office. A note is needed for each school year.

- 1:1 Chromebook Use Pages 36-37- Updated due to K-2 leaving their devices in school now

1:1 Chromebook Use

The Chromebook, charger, protective case, and any other District-issued accessories remain the property of the Stroudsburg Area School District and are provided solely to support student learning. Students are expected to use District-issued technology responsibly and in accordance with Board Policy 252, [Administrative Regulation \(AR\) 252](#), the District Acceptable Use Policy, and all related technology policies.

Students in grades 3–12 will retain the same Chromebook and charger from year to year; therefore, families are responsible for ensuring that both the Chromebook and charger are safely maintained over the summer and returned ready for use each school year. Beginning with the 2026–2027 school year, Chromebooks assigned to students in grades K–2 will remain in their classrooms.

The District maintains a planned Chromebook replacement life cycle to ensure students have access to reliable, secure, and up-to-date technology. Devices are not replaced annually but are refreshed according to the District's established replacement schedule based on factors such as age, performance, manufacturer support, and instructional needs. Because students may use the same Chromebook for several years, proper care and maintenance are essential to extending the life of each device and ensuring it remains available for future instructional use.

Families are expected to help students properly care for their assigned device and accessories. Chromebooks should always remain in their District-issued protective case and be stored in a clean, secure location when not in use to prevent misuse, damage, or theft. Food and drinks should be kept away from the device, as spills and debris can damage keyboards and other internal components. Students should never remove keys, as detached keys cannot be reinstalled and may require replacement of the entire keyboard.

Students may not add stickers, decals, labels, markings, or other alterations to the Chromebook or protective case. District identification labels and manufacturer labels must remain intact and may not be removed or altered. If the protective case becomes damaged or no longer provides adequate protection, students should notify their school immediately so it can be replaced.

Students should transport Chromebooks with care and should never carry the device by the screen, place heavy objects on top of it, or leave it in vehicles or locations where it may be exposed to extreme heat, cold, or moisture.

District-issued Chromebooks are configured for educational use only. Students may not install software, modify system settings, share passwords, or permit other individuals, including family members or other students, to use their assigned Chromebook.

Any lost, stolen, or damaged Chromebook, charger, case, or accessories must be reported to the school immediately. Students and families are financially responsible for damage or loss as outlined in Board Policy 252, AR 252, and the District's Chromebook fee schedule.

The District expects all Chromebooks and accessories to remain in service throughout their intended life cycle. Proper care and responsible use help ensure students continue to have access to reliable instructional technology while reducing unnecessary repair and replacement costs.

JHS Student Handbook Changes 26-27

- I. Updated Staff & School Board Members
- II. Added 1:1 Language
- III. Added Health Updates
- IV. Cell Phones and Other Electronic Devices (p. 78-79)

Updated: To maintain an effective and distraction-free learning environment, students' use of cell phones, headphones, earbuds, smartwatches, and smartglasses during the school day is prohibited unless explicitly permitted by a staff member for instructional purposes. Upon entering the building, all electronic devices must be turned off and stored. All students must place their electronic devices in their lockers before arriving at homeroom.

If a student is observed using a cell phone without permission, the staff member will confiscate the device and submit it to the main office. The student may retrieve their electronic device at the end of the day.

Students are expected to comply with all staff directives regarding electronic device use. Refusal to surrender an electronic device when requested by a staff member will be considered insubordination and will result in a disciplinary referral to the main office, along with further consequences in accordance with the school's code of conduct. A parent or guardian must pick up the electronic device.

1st offense: Warning, parent communication, electronic device confiscated and returned to student at the end of the day.

2nd offense: Lunch detention, parent communication, electronic device confiscated and returned to student at the end of the day.

3rd offense: After-school detention, parent communication, electronic device confiscated and returned to student at the end of the day.

4th offense: ACE (in-school suspension), parent communication, electronic device confiscated and returned only to the parent/guardian.

5th and any additional offenses: suspension, parent communication, electronic device confiscated and returned only to the parent/guardian.

Should a parent or guardian need to contact their student, they can call 570-424-4848 for the secretary, and the message will be passed to the student when appropriate. Should there be an emergency, the student can be called to the office. If the student needs to call their parent or guardian, they may use the office phone.

V. HALLWAY HEADPHONE/EARBUD POLICY (p.79)

Added: To ensure student safety, promote awareness, and support a respectful school environment, the use of headphones, earbuds, or similar audio devices is not permitted in the hallways during the school day. Students are expected to keep these devices out of sight and stored while transitioning between classes.

Students may use headphones or earbuds only in designated areas or when explicitly permitted by a staff member for instructional purposes. Failure to comply with this expectation may result in disciplinary action in accordance with the school's code of conduct.

VI: Cologne/Body Spray/ Perfume (p.33)

Added: Cologne, body spray, and perfume are allowed only in the locker rooms and bathrooms. These items should not be used in other areas of the school, including classrooms, hallways, and the cafeteria.

VII. Electronic Device Referrals (p.92)

Added: Tier I-Level 2 Office Managed, which includes smart glasses and smartwatches.

VIII. Saturday Detentions (throughout)

Removed as a consequence because we no longer utilize Saturday detentions.

IX. Graduation and Promotion Requirements (p. 17-18)

Updated to match the HS handbook's new requirements.

X. UNAUTHORIZED TAKING OF PHOTO/VIDEO/AUDIO (p.76)

Removed: Under these guidelines, at no time may a student use their phone or any other device to take a picture and/or record a video or audio of another student, teacher, or faculty member.

This includes the restrooms and locker rooms as well. Doing so is unlawful and will result in a referral to the School Resource Officer and Administration with disciplinary action to follow.

Replaced with: Unauthorized photography, videography, or audio recording in the building is unlawful and will result in a referral to the School Resource Officer and Administration, with disciplinary action to follow.

XI. Tardiness to School (p. 48)

Updated to match HS:

1st – 5th unexcused tardy = Warning

6th and beyond unexcused tardy = Progressive Discipline

XII. Dismissal from Class (p.60)

Added to match HS: The student must report to the main office immediately.

2026-2027 Handbook Updates/Changes

- | | |
|--|---------|
| 1. Attendance Physician Form information | page 42 |
| 2. Health Services (updated language) | page 37 |
| 3. Health and Safety Plan updated link | page 67 |
| 4. 1:1 Chromebook Use/ AR 252 update | page 21 |

AGREEMENT FOR MEDICAL SERVICES

THIS AGREEMENT FOR MEDICAL SERVICES ("Agreement") is made this 1st day of May, 2026 by and between the STROUDSBURG AREA SCHOOL DISTRICT (herein referred to as "District" or "School District") and ST. LUKE'S PHYSICIAN GROUP, INC. and (herein referred to as "Provider").

WITNESSETH:

WHEREAS, Pa. Public School Code 24 P.S. §14-1401 et. seq. requires the School District to employ a school physician with the approval of the PA Secretary of Health for the purpose of carrying out duties as set forth in the School Code and such other duties as may be required by the School District Board of School Directors; and

WHEREAS, Provider represents that Provider shall supply a physician who maintains a current and valid license to practice medicine and surgery or osteopathy or osteopathic surgery from the Commonwealth of Pennsylvania through Provider's employed physicians and/or physicians engaged by Provider as independent contractors (each referred to as a "Physician"); and

WHEREAS, the District and Provider desire to enter into a contract for the required services as hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements herein set forth and intending to be legally bound hereby, the District and Provider (sometimes referred to herein as the "parties") do agree as follows:

1. Term of Agreement; Termination.

The term of this Agreement shall commence on May 1, 2026 (the "Effective Date") and continue for until June 30, 2027 (the "Initial Term"), unless this Agreement is terminated before such date as set forth herein. Unless otherwise terminated as set forth herein Thereafter, this Agreement shall automatically renew for additional successive one (1) year terms (each a "Renewal Term"). For purpose of this Agreement, a "School Year" shall run from July 1 of the year through June 30 of the next year.

2. Duties and Responsibilities of Provider.

The parties agree that John Brinker, DO shall be the primary Physician providing the services on behalf of the Provider, however the Provider shall have the ability to replace Dr. Brinker with another qualified Provider as necessary upon notice to the School District.

A. Medical Professional Services. Provider shall provide the following services when requested by the District (individually and collectively, the "Medical Professional Services"):

1. For those students who are not examined by their private physician, conduct a medical examination and comprehensive appraisal of the health of every child of school age with the assistance of a school nurse (a "Physical", (1) upon original entry into school, (2) while in sixth grade, (3) while in eleventh grade, (4) incident to the issuance of employment certificates as required by the provisions of the Child Labor Act and (5) prior to the issuance of a farm or domestic service permit.¹

¹ In lieu of a medical examination by the school physician any child of school age may furnish the local school officials a medical report of examination made at his/her own expense by his/her family physician on a form approved by the Secretary of Health for this purpose.

2. Conduct a medical examination for every child transferring from another school if an adequate health record is not available.
3. Conduct special examinations for physically handicapped student(s) or student(s) with physical conditions that require special accommodation, when needed.
4. Conduct special examinations as may be indicated for special class placement, temporary medical excusals from school due to illness or other urgent reasons or excusals from attendance for other than temporary reasons.
5. Conduct special examinations of student(s) at the request of the school nurse, school administrator or teacher or on the Physician's own initiative for student(s) who appear to deviate from their normal health or growth and development pattern.
6. Based on student physical examination(s) conducted, make recommendations for medical care including any instructions to the parent to consult with a student's family physician.
7. Interpret the results of physical examinations for use by the school nurse and, as necessary and appropriate, for use by the student and/or parent/guardian.
8. Conduct all physical examinations on mutually agreed upon dates and at mutually agreed locations selected by the School District and the Provider(s).
9. Be available on a consulting basis in connection with student exclusions from school and readmission to school due to contagious or communicable diseases or suspected contagious or communicable diseases and the development of policy in regard thereto.
10. Review and authorize Individualized Education Plan(s) (IEP) for students enrolled in Medicaid in accordance with the District's School Based Access Program ("SBAP") which permits the District to receive federal funds through Medicaid dollars for medical/mental health related special education services or school based health services. Complete the Medical Practitioner Authorization Form for SBAP Services with pre-populated data completed by the special education office. Return the IEP and Authorization Form to the Special Education Office within thirty business days.
11. Be available on a consulting basis in connection with vaccination of children and vaccinate students of indigent parents.
12. Inform teachers of the health conditions of students which may affect behavior, appearance or scholastic performance.
13. Comply with all applicable laws and regulations in the performance of the Medical Professional Services.

B. Administrative Services. Provider shall provide the following services when requested by the School District (individually and collectively, the "Administrative Services"):

1. Cooperate with public officials and interpret public health laws relevant to schools, including matters relating to contagious or communicable diseases.
2. Prepare and sign standing orders for certified school nurses (as well as LPN's and RN's) who function under the supervision of certified school nurses.

3. Serve as a consultant to the School District on matters pertaining to the school health program.
4. Assist the School District in the development of or revisions to health policies and procedures including procedures for the operation of the School District nursing department.
5. Establish procedures to follow in case of accident or emergency illness.
6. Inform the family physician of any student having a chronic illness that renders it impossible for a student to attend school regularly.
7. Serve as consultant to the District for emergency medical service programs (AED's, 02 units, CPR training).
8. Review accident reports, medical certificates, and other documents relating to health questions.
9. Be available for conferences with school nurses, school administrators (and other District staff or District appointees at the direction of the Superintendent of Schools).
10. File with the Secretary of Health and/or the Secretary of Education such reports as required by the regulations of the two departments.
11. Comply with all applicable laws and regulations in the performance of the Administrative Services.

3. Compensation.

Provider shall be paid the following for services provided by the Physician: \$24,000 per School Year, paid in ten (10) equal monthly installments, beginning on August 1 of the applicable School Year. Payment shall be made within thirty (30) days of receipt of written invoice. Rates for any Renewal Term shall be negotiated by the parties.

4. Independent Contractor

Provider performing services hereunder shall not be deemed to be an employee of the District. In the performance of services, duties and obligations required of the Provider under this Agreement, it is mutually understood and agreed that the Provider shall at all times be acting as an independent contractor and that the Provider, its employees and agents shall not be, for any purposes, employees, agents or joint ventures with the District. As such, Provider and its employees, agents, 1099 independent contractors, or representatives are not entitled to the benefits provided by District to its employees, including but not limited to, group insurance, pension plan enrollment, vacation, leaves of absence, workers' compensation insurance or unemployment compensation insurance. Nothing contained in this Agreement shall create a partnership or joint venture between the District and the Provider.

5. Criminal History Record Information, Child Abuse Clearances, and TB test

All Provider employees and Provider independent contractors performing Medical Professional Services are required to obtain and comply with the following requirements:

- a. Obtaining a criminal history record information related to convictions for criminal offenses enumerated under the provisions of Section 111 of the Pennsylvania School Code, (24 P.S. §1-111, as amended); compliance with the self-reporting requirements as required under Section 111(j) of the School Code (24 P.S. §1-111(j)) related to arrests or convictions for the above referenced criminal offenses; and compliance

with Section 111.1 of the School Code (24 P.S. §1-111.1, as amended) related to sexual misconduct/abuse disclosure release.

- b. Compliance with the requirements of the Child Protective Services Law (23 Pa.C.S. §6301 et. seq.) including the child abuse clearance certifications under the provisions of Section 6344 related to whether the person is named in the Statewide database as the alleged perpetrator in a pending child abuse investigation or as the perpetrator of a founded report or an indicated report; the self-reporting of criminal offenses or child abuse offenses as required under Section 6344.3; and the mandatory reporting of suspected child abuse under Section 6311.
- c. A TB test performed no earlier than 3 months prior to the date of employment.
- d. A copy of all criminal history record information, the self-reporting form (PDE 6004), the sexual misconduct/abuse disclosure release form, the child abuse clearance certifications and TB test for each of the employees and independent contractors performing the Medical Professional Services shall be provided to the District by Provider. The District reserves the right to deny access to District's property to those persons who do not provide documents referenced herein that comply with the School Code and the Child Protective Services Law or other applicable laws.

6. Agreement Termination

- a. If either party breaches a material provision hereof, the non-breaching party may give the other party notice of such breach. If the breach is not curable within ten (10) business days of the breaching party's receipt of such notice or, if curable, is not cured within ten (10) business days of the breaching party's receipt of such notice, the non-breaching party may immediately terminate this Agreement. If the breach is capable of being cured within such time frame and is remedied to the reasonable satisfaction of the non-breaching party, the notice shall be rescinded.
- b. Either party may terminate this Agreement for any reason by providing the other party with no less than sixty (60) days prior written notice.
- c. Termination of this Agreement shall not affect the rights and obligations that have accrued hereunder prior to termination. Upon termination of this Agreement, any outstanding amount due under Paragraph 3(a) to Provider shall be pro-rated and paid by the District within thirty (30) calendar days from the date of termination.

7. Privacy Rights – FERPA; HIPAA

Each Party agrees to comply with the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g (“FERPA”) and the rules and regulations implemented thereunder. Provider agrees to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d through d-8 (“HIPAA”), and the requirements of any regulations promulgated thereunder including, without limitation, the federal privacy and security regulations as contained in 45 CFR Parts 160 and 164 (the “Federal Privacy and Security Regulations”).

8. Indemnification

Each party hereby indemnifies and holds harmless the other party and its affiliates, directors, officers, employees and agents from and against any claim, loss, damage, cost, expense (including reasonable attorneys' fees) or liability arising out of, or related to, a claim instituted by a third party relating to the grossly negligent or willful misconduct by that party in the performance of any services provided pursuant to this Agreement. Nothing in this Agreement shall be construed to waive or reduce the immunities from

civil liability granted by or to enlarge the limitations on immunity imposed by the Pennsylvania Political Subdivision Tort Claims Act, 42 Pa. C.S. §854 et. seq.

9. Insurance

Provider shall maintain in force, or cause to be maintained in force, for itself and for each Physician, professional liability insurance covering acts and omissions of Provider in rendering Medical Professional Services under this Agreement with minimum coverage limits of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate per year. Prior to the Effective Date of this Agreement, prior to each Physician performing the Services, Provider shall furnish District with a certificate of insurance evidencing the coverage required by this Section. If any coverage hereunder is written on a claims-made basis then the insured party shall provide the other with evidence of “tail” coverage and/or an “extending reporting period” of sufficient duration for such other party’s reasonably foreseeable exposures to loss and/or liabilities arising from the insured party’s obligations under this Agreement. The rights and obligations under this Section shall survive the expiration or termination of this Agreement.

10. Entire Agreement and Amendment

This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior oral or written agreements, commitments, or understandings with respect to the matters provided for herein. No amendment, modification or revision of this Agreement shall be valid or binding unless set forth in writing and duly executed by each party. The parties acknowledge that the School Physician Services Agreement between the parties, dated March 1, 2017, notwithstanding the Term defined therein, has remained in effect continuously since March 15, 2017, and is hereby terminated and replaced with this Agreement.

12. Governing Law; Dispute Resolution; Venue.

This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Pennsylvania without regard to the choice of law provisions thereto. The parties shall first discuss and negotiate any disputes that arise under this Agreement with a view toward settlement and disposition thereof. The parties agree to submit to the exclusive jurisdiction of the Lehigh County Court of Common Pleas for any action in law or equity to interpret, enforce, or defend a breach thereof or action seeking a declaratory judgment or injunction.

13. Miscellaneous.

- a. This Agreement may not be assigned by either party without the written consent of the other party.
- b. Any notice or communication required or permitted to be given under this Agreement shall be in writing and delivered by overnight delivery service, or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party as follows:

To District:

Stroudsburg Area School District
123 Linden Street
Stroudsburg, Pennsylvania 18360
Attn: Superintendent

To Provider:

St. Luke's Physician Group, Inc.
801 Ostrum Street
Bethlehem, Pennsylvania 18015
Attn: President

with a copy to:

St. Luke's University Health Network
801 Ostrum Street
Bethlehem, Pennsylvania 18015
Attn: General Counsel

and/or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received or when receipt is first denied, whichever occurs earlier.

- c. Each party hereto binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Agreement.
- d. The failure to enforce or require the performance at any time of the provisions of this Agreement shall in no way be construed to be a waiver of such provisions and shall not affect either the validity of this Agreement or any part hereof, or the right of any party thereafter to enforce each and every provision in accordance with the terms of this Agreement.
- e. All agreements and covenants contained in this Agreement are severable. In the event any of the terms and covenants are held to be invalid by any competent court, this Agreement will be interpreted as if invalid agreements or covenants were not contained in this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed the day and year first above written.

Stroudsburg Area School District

By: _____
[signature]

Print Name: _____
Print Title: _____

St. Luke's Physician Group, Inc.

By: _____
Jared King, President