

Work Session

Tuesday, August 4, 2026 7:00 PM Eastern

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

Derek Austin: Present
Camille Baker: Present
Patricia Balitzky: Present
Amanda Blanton: Present
John Butler: Present
Alexandra Darion: Present
David Litt: Present
Frank McKee: Present
Erskine Payton: Present
Present: 9.

1. Meeting Opening

1.A. Call to Order

The meeting was called to order at 7:04 PM. Ms. Blanton noted that the board met in an Executive Session prior to this meeting to discuss a personnel issue and a student issue.

1.B. Pledge of Allegiance

1.C. Welcome Visitors

1.D. Roll Call

Dr. Best conducted a roll call for Cabinet Members and Administrators.
Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
Dr. Julie Henrich, Assistant Superintendent
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mrs. Karen Ovington, Business Manager
Mr. Lance Freeman, Facilities Director

2. Presentations/Discussion

2.A. ICS Update

John Young and Ryan Murphy, ICS, shared a capital projects update. Board members asked questions and Mr. Young and Mr. Murphy responded.

3. Superintendent's Update

Dr. Best shared district and building updates.

4. Public Comment on Agenda Items

Jim McAsey commented on Free Appropriate Public Education.

5. Personnel

5.A. Personnel Motions

5.B. Extracurricular Contracts and Stipends

5.C. Cardinal Point Contract Addendum

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

5.E.26-27 Independent Contractor Agreements

5.F. Title IX Pool Counsel

6. Teaching, Learning, and Community Engagement

6.A. Professional Meetings

7. Buildings and Grounds

7.A. Applications for Use of Buildings and Facilities

8. Business and Finance

8.A. Checklist

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

8.C. Financial Reports

8.D. Appointment of Auditors

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

8.F. Public School Facility Improvement Grant

Motion to approve a Resolution to apply for the Public School Facility

Improvement grant of \$853,539 from the Commonwealth Financing Authority.

This motion, made by Patricia Balitzky and seconded by Camille Baker, Carried.

Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton:

Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee:

Yea, Erskine Payton: Yea

Yea: 9, Nay: 0

9. Student Services

9.A. Woodlynde School Agreement 2026-2027

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

9.C. Timothy School Agreement 2026-2027

9.D. Nexus School Agreement 2026-2027

10. Technology

11. School Board

11.A. Music Department trip to New Orleans

11.B. Jazz Ensemble Trip to New York City

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

11.D. Student Council Trip PASC 2026 Convention

11.E. Grade 8 End of Year Dance Venue

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. Correspondence

13. Public Comment on Non-Agenda Items

14. Discussion

15. Adjournment

The meeting was adjourned at 7:53 PM.

16. General Information

16.A. Next Scheduled Meeting

The next scheduled meeting will be held August 18, 2026, 7:00 p.m. in the Lower Moreland High School Performance Lab located at 545 Red Lion Road, Huntingdon Valley, PA 19006.



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LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

August 4th, 2026



Agenda

- Capital Project Updates
- Priority list and Grant Applications
- Future Capital Plan Outlook

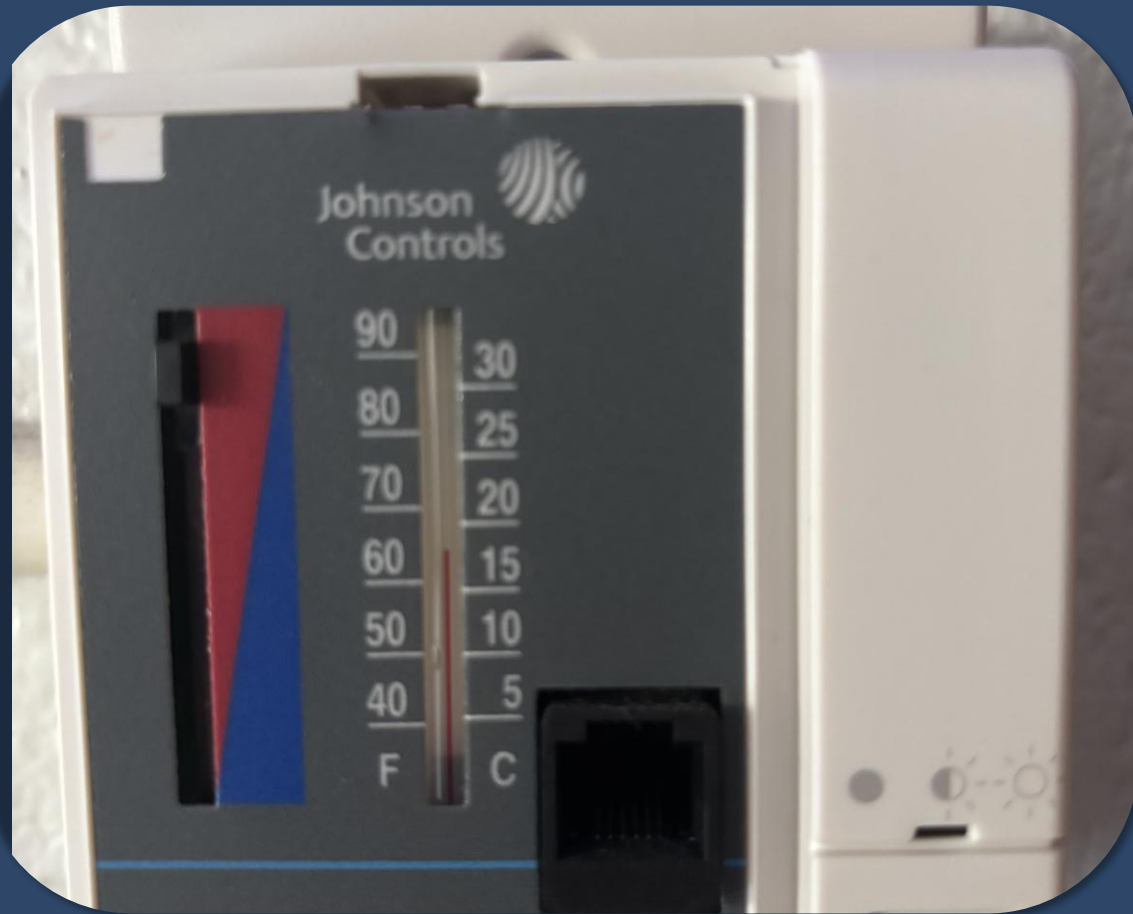




Pine Road Elementary RTU and Pool Dehumidification Unit

- | Pine Road Admin roof top unit installed and running
- | Middle School Pool Dehumidifier installed and running
- | Punchlist work (insulation repairs) complete
- | Warranties, Owner Manuals, and remaining closeout documents have been submitted and approved by the engineer

Pine Road Elementary & Murray Ave Controls Upgrades



- | Murray Ave field work, and graphics work complete
- | Murray Ave training occurred in January 2026
- | Pine Road field work, and graphics work complete
- | Training has been set up for August 6th, doing a full program training course
- | Closeout submittals incoming, anticipated August Closeout

Pine Road Elementary & Murray Ave Fire Alarm Upgrades



- | Murray Ave and Pine Road Device Replacement complete
- | Found faulty wiring which is being replaced in both buildings
- | Training has not yet occurred, hold date set for August 13th
- | Closeout submittals incoming once wiring corrections are complete, anticipated August Closeout



Murray Ave Chiller Upgrades

- | Water cooled Chiller installation complete, running with no issues
- | Cooling Tower installation complete, running with no issues
- | Air Cooled chiller installed, having issues within the system
- | Hirschberg service team has been out, measured water temp, chiller function, pump function and confirmed they are running properly. Issue is believed to be flow, pump manufacturer is coming back out to site to confirm their pump is running correctly
- | Closeout submittals received, not closing out until issues are resolved

Approach for Sample Capital Improvement Plan - 2024

- **Prioritize Warm, Safe, Dry in Buildings and Systems**
- **Develop Smart Phases**
 - Address critical need first then plan additional layers of replacement for discretionary need

IMMEDIATE NEED:

Heating and Cooling Plants, Controls Network Upgrades, Critical HVAC Replacements, Fire Alarm, etc.

NEAR-TERM:

Stadium and Murray Ave School

LONG-TERM:

Pine Road ES and Middle School

ONGOING:

Annual Budget to Address Deferred Maintenance Backlog

Imminent Projects

School	System	Priority	Construction Timeline	Full Scope Budget	Reduced Scope Budget	Reduced Scope Recommended	Recommended Scope Budget	Recommendation Notes	Potential Delivery Methods				
									GESA (Design-Build)	Self Perform / Service Contract	Plan & Spec (Design-Bid-Build)	Cooperative Purchasing	Recommended Delivery Method(s)
Murray Ave School	Cooling Plant	Imminent	Fall 2025	\$1,241,369	\$1,014,971	☐	\$1,241,369	Recommend immediate replacement - known issues & beyond useful life expectancy	☒	☐	☒	☒	Cooperative Purchasing or Plan & Spec
	Building Controls - Network	Imminent	Summer 2025	\$271,050	\$220,875	☒	\$220,875	Replace unsupported network controllers & integrate existing equipment. Perform re-commissioning & provide deficiency report	☒	☐	☒	☒	Cooperative Purchasing
	Fire Alarm	Imminent	Summer 2025	\$474,269	N/A	☐	\$474,269	Recommend replacement of antiquated fire alarm system including control panel and devices. Upgrade to current code required	☒	☐	☒	☒	Cooperative Purchasing
Middle School	Cooling Plant	Imminent	2026	\$967,572	\$852,178	☐	\$1,066,748	Known issues & beyond useful life expectancy. However, multiple chillers provides some redundancy. Recommend replacement in year 2026	☒	☐	☒	☐	Cooperative Purchasing or Plan & Spec
	Pool Dehum Unit	Imminent	Fall 2025	\$542,500	N/A	☐	\$542,500	Recommend replacement - known issues & beyond useful life expectancy	☒	☐	☒	☒	Cooperative Purchasing or Plan & Spec
	Building Controls - Network	Imminent	2026	\$335,712	\$283,728	☒	\$312,810	Replace unsupported network controllers & integrate existing equipment. Perform re-commissioning & provide deficiency report	☒	☐	☒	☐	Cooperative Purchasing
Pine Road Elementary	Fire Alarm	Imminent	2026	\$447,616	N/A	☐	\$447,616	Includes Devices only. Because panel was recently upgraded, perform upgrade in year 2026	☒	☐	☒	☐	Cooperative Purchasing
	Admin RTU & VAV Boxes	Imminent	Summer 2025	\$142,327	\$86,025	☒	\$86,025	Recommend immediate replacement - known issues & beyond useful life expectancy. Replace RTU only. VAV boxes existing to remain	☒	☐	☒	☒	Cooperative Purchasing or Plan & Spec
	Building Controls - Network	Imminent	2026	\$271,250	\$212,544	☒	\$212,544	Replace unsupported network controllers & integrate existing equipment. Perform re-commissioning & provide deficiency report	☒	☐	☒	☐	Cooperative Purchasing
	Fire Alarm	Imminent	Summer 2025	\$352,724	N/A	☐	\$352,724	Recommend replacement of fire alarm system including control panel and devices. Upgrade to current code required	☒	☐	☒	☒	Cooperative Purchasing

* Recommended Scope Budget Reflects Construction Cost Escalation Based on 2026 Midpoint of Construction

	Completed Capital Projects
	In Progress - District Effort
	Projects Currently Pursuing PSFIG Grant

District Building Systems Age Summary – 2024

Building	Primary Heating	Primary Cooling	Air Distribution	Terminal Equipment	HVAC Controls	Domestic Hot Water	Plumbing Fixtures	Fire Alarm	Generator	Lighting	Windows	Roofing
Pine Road ES - 2002	22	22	22	22	22	10	22	22	22	22	22	22
Pine Road ES - 2010	14	14	14	14	14	10	14	14	22	14	14	14
Murray Avenue School	23	23	23	23	23	7	23	23	23	22	22	22
Lower Moreland Middle	21	21	21	21	21	21	21	21	21	21	21	21
Lower Moreland High	1	1	1	1	1	1	1	1	1	1	1	1
Bus Facility			8	8	8	8	8	8		8	8	8

- Major capital investments made 21-23 years ago
- Major building systems aging at the same rate

	System within useful life expectancy
	System within 5 years of useful life expectancy
	System at or beyond useful life expectancy
	System well beyond (5+ yrs) useful life expectancy
	System not applicable
#	Age of System

District Building Systems Age Summary – Now

Building	Primary Heating	Primary Cooling	Air Distribution	Classroom HVAC	HVAC Controls	Domestic Hot Water	Plumbing Fixtures	Fire Alarm	Generator	Lighting	Windows	Roofing
Pine Road ES - 2002	24	24	12	24	12	12	24	0	24	24	24	24
Pine Road ES - 2010	16	16	16	16	8	12	16	0	24	16	16	16
Murray Avenue School	25	0	25	25	13	9	25	0	25	24	24	24
Lower Moreland Middle	23	23	23	23	23	11	23	23	23	23	23	23
Lower Moreland High	3	3	3	3	3	3	3	3	3	3	3	3
Bus Facility			10	10	10	10	10	10		10	10	10

- Major capital investments made 23-24 years ago
- Major building systems aging at the same rate
- **~\$15M of Remaining Priority 1 Needs**

	System within useful life expectancy
	System within 5 years of useful life expectancy
	System at or beyond useful life expectancy
	System well beyond (5+ yrs) useful life expectancy
	System not applicable
#	Age of System

NEXT STEPS

1. Refine Capital Priorities w/Funding
2. Complete and Monitor Grant Applications



ICS

CMTA

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QUESTIONS/
DISCUSSION?

2026-2027 Personnel Motions

New Hires - Faculty

Temporary Professional Employee

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

Long Term Sub

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

New Hires - Other

Name	Position	Location	Rate/Step	Eff. Date- End Date
Gallo, Cecelia	10-Month Administrative Assistant	Middle School	\$37,440	August 24, 2026
Moskowitz, Jamie	Homebound Tutor	District	\$44/hour	2026-2027 School Year

Leaves/Resignations/Retirements/Sabbaticals

Employee ID	Reason	Location	Eff. Date- End Date
1505	Retirement	High School	June 18, 2026
2564	Sabbatical	High School	One half-term in Spring 2027; one-half term in Spring 2028
2324	Leave	High School	August 24, 2026-January 25, 2027
2972	Resignation	Murray Avenue	July 1, 2026
2973	Resignation	Pine Road	September 18, 2026
2198	Leave	Murray Avenue	August 24, 2026-January 26, 2027
2194	Leave	Pine Road	March 9-10, 2027

Tenure

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

Mentors

Name	Mentee	Location	Stipend
Seefried, Sharon	Parente, Stephanie	Pine Road	\$1,000
Crouch, Matt	Lean, Alex	Middle School	\$1,000
DeGeorge, Glenn	Hendler, Kelsey	High School	\$500
Kvarta, Megan	Patterson, Serena	High School	\$1,000
Federinko, Gina	Krier, Kelsey	Pine Road	\$1,000
Kline, Danielle	Bryan, Claire	High School	\$1,000

2026-2027 Employee Salary

Last Name	First Name	Salary	Department
Archutowski	Cindy	\$60,419	Support Staff
Balliet-Fishberg	Jennifer	\$65,139	Support Staff

Best	Dennis	\$243,360	Superintendent
Cole	Scott	\$179,546	Administrator
Curry	Adrienne	\$70,465	Support Staff
D'Angelo	Jackie	\$82,926	Support Staff
Delfin-Utrera	Hector	\$32.60/hr	Support Staff
Dilks	Jennifer	\$205,804	Administrator
Dominick	Robert	\$82,622	Administrator
Donahue	Maureen	\$140,458	Administrator
Douris	Wendy	\$21.98/hr	Paraprofessional
Eisemann	Jennifer	\$54,612	Support Staff
Fallon	Peter	\$83,845.00	Support Staff
Firko	Natalie	\$60,732	Support Staff
Freeman	Lance	\$121,000	Administrator
Galdo	Cheryl	\$190,514	Administrator
Gaffney	Dawn	\$87,477	Support Staff
Giordano	Frank	\$202,770	Administrator
Gordinsky	Ian	\$48,205	Support Staff
Grossman	Ellen	\$40,958	Support Staff
Harrigan	Jessica	\$60,159	Support Staff
Heiland	Matthew	\$139,145	Administrator
Henrich	Julie	\$210,912	Assistant Superintendent
Jardine	Fran	\$38,938	Support Staff
Kanefsky	Debra	\$40,347	Support Staff
Kepner	Stacy	\$84,989	Support Staff
Kim	Joseph	\$49,771	Support Staff
Long	Alyssa	\$57,712	Support Staff
Maloney	Tish	\$65,156	Support Staff
McMullan	Kaitlyn	\$154,669	Administrator
Miles	Bill	\$193,957	Administrator
Ovington	Karen	\$218,368	Administrator
Patel	Prakash	\$179,546	Administrator
Quallet	Dorothy	\$23.49/hr	Paraprofessional
Sadowski	Robyn	\$56,634	Support Staff
Schill	Andrea	\$52,188	Support Staff
Schnell	Dave	\$29.78/hr	Support Staff
Serban	Jennie	\$38,938	Support Staff
Serianni	Gene	\$28.77/hr	Support Staff
Stroup	Erin	\$154,669	Administrator
Succi	Andrea	\$21.34/hr	Paraprofessional
Theoden	Elie	\$48,205	Support Staff
Thomas	Patti	\$59,574	Support Staff
Thomas	Justin	\$140,721	Administrator
Vasvilla	Jason	\$30.01/hr	Support Staff
Weir	Wendy	\$46,666	Support Staff
Zeh	Megan	\$142,018	Administrator

Lower Moreland Township School District
Extracurricular Contract Approvals
2026-2027

School	Activity	Season	Ath/Non	Name	Level	Units	Total
High School	Band, Jazz (1/2 Contract)	Year	Non	Francesco Protasi	I	8.0	\$2,720.00
High School	Jazz LAB Band	Year	Non	Francesco Protasi	I	6.0	\$2,040.00
High School	Football, Assistant #3	Fall	Ath	Benny Theodore	III	9.0	\$3,510.00
Middle School	Student Council	Year	Non	Katie Catalano	I	4	\$1,360.00
Murray Avenue	Running Club (1/2 Contract)	Year	Non	Aubrey Bartholomew	I	1.5	\$510.00
Pine Road	Running Club (1/2 Contract)	Year	Non	Matti Tickner	II	1.5	\$547.50
<i>Middle School</i>	<i>Basketball, Assistant, Girls (7/8)</i>	<i>Winter</i>	<i>Ath</i>	<i>Zach Flaherty</i>	<i>I</i>	<i>5.0</i>	<i>VOID</i>
High School	Basketball, JV Girls	Winter	Ath	Zach Flaherty	I	9	\$3,060.00
High School	Basketball, Assistant Varsity Girls	Winter	Ath	Alana Floyd	I	7	\$2,380.00
<i>High School</i>	<i>Wrestling, Assistant #2</i>	<i>Winter</i>	<i>Ath</i>	<i>Tom Murt</i>	<i>I</i>	<i>6.0</i>	<i>VOID</i>
High School	Wrestling, Assistant #1	Winter	Ath	Tom Murt	I	10.0	\$3,400.00
<i>Murray Avenue</i>	<i>Band, 6th Grade</i>	<i>Year</i>	<i>Non</i>	<i>Braden Mulcahy</i>	<i>I</i>	<i>6.0</i>	<i>VOID</i>
Murray Avenue	Band, 6th Grade (1/2 Contract)	Year	Non	Grace Wright	I	3.0	\$1,020.00
Murray Avenue	Band, 6th Grade (1/2 Contract)	Year	Non	Michelle Lillie-Beck	III	3.0	\$1,170.00
High School	Field Hockey, JV	Fall	Ath	Alana Floyd	I	8	\$2,720.00
Middle School	Dramatics	Year	Non	Johanna Diehl	I	8	\$2,720.00
Middle School	Dramatics, Set Construction	Year	Non	Lauren Ballew	I	2	\$680.00
Middle School	Dramatics, Tech	Year	Non	Evan Weisblatt	I	2	\$680.00
Middle School	Basketball, Assistant, Boys (7/8)	Winter	Ath	Mark Rosser	I	5	\$1,700.00

**Cardinal Point Homeland Security Group
Lower Moreland Township School District
Addendum “B”**

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

General Information

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

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

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

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

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

GENERAL RESPONSIBILITIES:

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

Performance Period

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

Billable Rates and Payment Terms

1. Rates: Unarmed Rates:

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

BY:_____

BY:_____

Client: LMTSD

CPHSG

Date:_____

Date:_____

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: June 23, 2026

Re: Addendum to Cardinal Point Homeland Security Group Contract

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

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: 06/30/2026

Re: STS Education Addendum for 2026-2027

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

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

AGREEMENT ADDENDUM

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

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

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

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

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

Witness

By: _____
SUBSTITUTE TEACHER SERVICE, INC.

Date: _____

Witness

By: _____
LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Date: _____

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

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Appendix A Amended

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

All rates are per diem unless otherwise indicated.

Service Provided	Type	STS Pay Rate	District Bill Rate	Markup
Substitute Teacher (Days 1-30)	Per Diem	\$139.00	\$182.79	31.5%
Substitute Teacher (Day 31+)	Per Diem	\$149.00	\$195.94	31.5%
Substitute Teacher (Day 31+ from Prior School Year)	Per Diem	\$149.00	\$195.94	31.5%
Building/District Substitute Teacher	Per Diem	\$195.00	\$256.43	31.5%
Substitute Overtime Rate after 4:00PM	Hourly	\$30.40	\$39.98	31.5%
Special Ed. Assistant Rate after 4:00PM	Hourly	\$27.31	\$35.91	31.5%
Long Term Substitute Rate 1	Per Diem	\$348.38	\$397.45	25%
Long Term Substitute Rate 4	Per Diem	\$391.84	\$451.76	25%
Long Term Substitute Rate 5	Per Diem	\$423.62	\$471.63	25%
Long Term Substitute Rate 10	Per Diem	\$457.55	\$437.16	25%
Security Guard	Per Diem	\$27.85	\$36.76	32%
Homebound Instructor	Hourly	\$44.00	\$57.20	30%
ESY Teacher	Hourly	\$44.00	\$57.20	30%
ESY Teacher Title I	Hourly	\$44.00	\$57.20	30%
Greeter Rate 2	Hourly	\$22.00	\$29.81	32.5%
Extra Help Greeter	Per Diem	\$198.00	\$253.13	28%
Aide Rate 1 Starting Rate	Hourly	\$20.23	\$26.80	32.5%
Aide Rate 4	Hourly	20.23	\$26.80	32.5%
Aide Special Rate	Hourly	\$28.84	\$5.42	31.5%
Aide Special Rate 3	Hourly	\$23.99	\$4.54	32.5%
PERM Instructional Aide	Hourly	\$27.81	\$5.22	31.5%
Nurse Special Rate	Hourly	\$30.12	\$39.91	32.5%
Homework Club Teacher	Hourly	\$44.00	\$58.30	32.5%
Homework Club Aide	Hourly	\$20.23	\$26.80	32.5%
RBT	Hourly	\$25.00	\$33.13	32.5%

AGREEMENT

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

The services provided are as follows:

- 1.0 Conduct those activities associated with the Gifted Evaluation process
- 2.0 Other duties as specified by the Director of Special Education and Student Services

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

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

FOR THE LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Amanda Blanton, Board President

Date

Dr. Dennis Best, Superintendent

Date

Frimi Levi, Consultant

Date

AGREEMENT

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

The services provided are as follows:

- 1.0 Conduct those activities associated with the Multidisciplinary Evaluation process, for school age and transitioning early intervention students
 - 1.1 Administer psycho-educational assessments
 - 1.2 Conduct functional behavioral assessments (FBA)
 - 1.3 Write Evaluation Reports, GWR and Section 504 Evaluations as needed
 - 1.4 Provide feedback to parents and team
 - 1.5 Participate in development of IEPs and Chapter 15/Section 504 Service Agreements
 - 1.6 Maintain case records on all referred students
- 2.0 Participate in the re-evaluation process of special education students in and out of district. Collaborate with the Director of Special Education and Student Services to identify students in need of re-evaluation to determine continued eligibility for special education services.
- 3.0 Provide consultation to staff, administrators and parents
 - 3.1 Participate in the development of educational plans for students by conducting diagnostic evaluations to identify child needs, limitations and capabilities by observing the child, studying school records, consulting with parents and teachers and interpreting diagnostic results.
 - 3.2 Recommend special placement or other services/ programs when appropriate.
 - 3.3 Recommend policies and programs pertaining to activities such as screening, placement, education and training regarding exceptional children with approval of the appropriate administrator.
 - 3.4 Work collaboratively with principals, special and general education teachers by intervening in low-level disciplinary issues.
- 4.0 Participate as a core member of the Instructional Support Team and Child Study Team.
- 5.0 Identify and recommend classroom intervention strategies as part of IST/CST and team meetings.
- 6.0 Provide direct services to students in the areas of behavioral management or psychological counseling in conjunction with guidance counselor and behavior specialist, when appropriate.
 - 6.1 Conduct individual and small group counseling sessions with special education students on post-secondary transition, etc. as needed
 - 6.2 Provide re-entry assistance to students returning from mental health facilities as needed.
- 7.0 Provide parent support and conduct parent education workshops on selected themes.
- 8.0 Assist with the implementation of crisis prevention and intervention procedures.
- 9.0 Attend IEP conferences when requested by school principal and/or Coordinator of Special Education.

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

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

- 1. Ms. Wright will provide school psychology, behavioral specialist, and community liaison services consulting services. Certain activities will need to occur when students are available.
- 2. Ms. Wright shall not be entitled to any of the fringe benefits paid to any of the administrators or other employees of the District, including but not limited to health, life insurance or sick/personal days. Ms. Wright will be entitled to reimbursement for reasonable and necessary District-related expenditures as determined by the Superintendent. Reimbursement shall be in accordance with procedures established by the District's Business Office.
- 3. Lower Moreland Township School District will supply office space, telephone, computer and other electronic devices needed to complete duties, as well as access to Lower Moreland Township School District e-mail, in addition to all materials and services necessary for the successful delivery of services.
- 4. Ms. Wright, providing service to the District, is not an employee of the Lower Moreland Township School District, but is an independent contractor in implementing and providing counseling services. The contractor shall hold harmless and indemnify the Lower Moreland Township School District against any and all claims asserted, including attorney's fees, against the Lower Moreland Township School District by any party as a result of the activities of any contractor in rendering these services.
- 5. The District, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate this Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address provided to the District. The District will pay any outstanding invoices for any work performed prior to the date of termination. Ms. Wright waives any and all rights to any hearings that may exist with respect to being terminated from the position of Consultant to the extent they exist.
- 6. Ms. Wright, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate the Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address of the District provided by the District. Upon termination, the payment of compensation shall cease.

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

Signatures:

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

Amanda Blanton, Board President

Date

Dr. Dennis Best, Superintendent

Date

Mary Kate Wright

Date

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

Consultant: Ms. Mary Kochaba

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

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

Primary Responsibilities:

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

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

1. The appointment of Mary Kochaba to serve in the capacity of Student Support Counselor. Ms. Kochaba will follow the 2026-2027 LMTSD teachers' calendar and will provide a total of 37.5 hours of service per week.
2. Mary Kochaba shall not be entitled to any of the fringe benefits paid to any of the administrators or other employees of the District, including but not limited to health, life insurance or sick/personal days. Ms. Kochaba will be entitled to reimbursement for reasonable and necessary District-related expenditures as determined by the Superintendent. Reimbursement shall be in accordance with procedures established by the District's Business Office.
3. As Student Support Counselor, Mary Kochaba shall fulfill all job duties required of the Student Support Counselor, as well as perform other related duties as assigned by the Principal.
4. Lower Moreland Township School District will supply office space, telephone, computer and other electronic devices needed to complete duties, as well as access to Lower Moreland Township School District e-mail, in addition to all materials and services necessary for the successful delivery of services.
5. Ms. Kochaba, providing service to the District, is not an employee of the Lower Moreland Township School District, but is an independent contractor in implementing and providing counseling services. The contractor shall hold harmless and indemnify the Lower Moreland Township School District against any and all claims asserted against the Lower Moreland Township School District by any party as a result of the activities of any contractor in rendering these services.

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

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

FOR THE LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Amanda Blanton, Board President

Date

Dr. Dennis Best, Superintendent

Date

Mary Kochaba, Student Services Counselor

Date

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

Consultant: Carla Cloninger

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

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

Primary Responsibility

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

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

1. The appointment of Carla Cloninger, Consultant, to provide Wilson tutoring services for a term beginning July 1, 2026 and ending no later than June 30, 2027.
2. The District shall pay to Ms. Cloninger, based upon the process developed by the District's Business Office, the amount of \$75 PER STUDENT PER SESSION FOR A SESSION CONSISTING OF A SINGLE STUDENT OR FOR THE FIRST STUDENT IN A GROUP SESSION.
3. The District shall pay to Ms. Cloninger, based upon the process developed by the District's Business Office, the amount of \$49 PER STUDENT PER SESSION FOR EACH ADDITIONAL STUDENT IN A GROUP SESSION AFTER THE FIRST STUDENT.
4. Ms. Cloninger will provide services on days that students are in attendance following the student academic calendar for the 2026-2027 school year. The continuation of services during the 2026-2027 school year is dependent upon the students' progress, as determined by the Director of Special Education and Student Services in collaboration with the IEP team for each student.
5. Ms. Cloninger shall not be entitled to any of the fringe benefits paid to any of the administrators or other employees of the District, including but not limited to health, life insurance or sick/personal days. Ms. Cloninger will be entitled to reimbursement for reasonable and necessary District-related expenditures as determined by the Director of Special Education and Student Services. Reimbursement shall be in accordance with procedures established by the District's Business Office.
6. Lower Moreland Township School District will supply access to Lower Moreland Township School District e-mail, in addition to all materials and services necessary for the successful delivery of services. All communications with district parents will be

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

7. In the event that a Due Process hearing is ordered for any student with which the Consultant provides Wilson instruction, the Consultant must attend such hearings as scheduled by the Office of Special Education and Student Services. Hearings will be scheduled at a time agreed upon by Consultant. Consultant will be paid \$75 for each hearing.
8. The Consultant providing service to the District is not an employee of the Lower Moreland Township School District, but is an independent contractor in implementing and providing services related to Special Education. The contractor shall hold harmless and indemnify the Lower Moreland Township School District against any and all claims asserted against the Lower Moreland Township School District by any party as a result of the activities of any contractor in rendering these services.
9. The District, with or without cause, for any reason or for no reason, except for a reason prohibited by law, may terminate this Agreement at any time upon thirty (30) days' notice in writing by certified or registered mail, return receipt requested, to the address provided by Ms. Cloninger to the District. Upon termination, the payment of compensation shall cease. Ms. Cloninger waives any and all rights to any hearings that may exist with respect to being terminated from the position of Consultant to the extent they exist.

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

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

FOR THE LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Amanda Blanton, Board President

Date

Dr. Dennis Best, Superintendent

Date

Ms. Carla Cloninger, Consultant

Date

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: 07/02/2026

Re: Independent Contractor Agreements

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

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: 06/30/2026

Re: Title IX Pool Counsel

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

SWEET | STEVENS | KATZ | WILLIAMS

TITLE IX POOL COUNSEL PACKAGE 2026-2027

POLICIES AND ATTACHMENTS

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

FORMS

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

ADMINISTRATIVE REGULATIONS

- Administrative Regulations to Policy 103/104

INTERNAL IMPLEMENTATION

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

TEMPLATES FOR TITLE IX COORDINATOR

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

SOUTHEAST REGION

331 East Butler Avenue, New Britain, PA 18901
PHONE 215 345 9111 | **FAX** 215 348 1147

CENTRAL REGION

P.O. Box 956, Hershey, PA 17033
PHONE 717 641 9025 | **FAX** 717 641 9026

NORTHEAST REGION

250 Kennedy Boulevard, Suite 1, Pittston, PA 18640
PHONE 570 654 2210 | **FAX** 570 655 1875

NORTHERN TIER REGION

512B Elmira Street, Troy, PA 16947
PHONE 570 512 1440 | **FAX** 570 512 1442

TITLE IX POOL COUNSEL LEGAL SERVICES CONSULTATION AGREEMENT

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

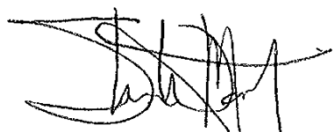
1. Title IX Pool Counsel Membership will include topics concerning Title IX of the Education Amendments of 1972 and its implementing regulations; federal law relating to discrimination on the basis of sex, sexual harassment, and sexual misconduct; Pennsylvania law relating to discrimination on the basis of sex, sexual harassment, and sexual misconduct; judicial opinions and hearing officer decisions related to discrimination on the basis of sex, sexual harassment, and sexual misconduct; and civil rights and constitutional claims related to discrimination on the basis of sex, sexual harassment, and sexual misconduct.
2. The District will have access to our members-only pool counsel "resource room" searchable library at www.sweetstevens.com, which contains model school board policies, implementation documents and templates, opinions and advice, asynchronous videos, guidelines, forms and worksheets, handouts and outlines, and other materials of universal applicability related to the content in Paragraph One (1).
3. Two trainings are included in the retainer price:
 - a. Members of the SSKW attorney staff, as available and acceptable to the District, will provide an annual Title IX Coordinator direct, large group, synchronous, interactive training to meet training requirements for the 2026-2027 school year. At least one (1) District administrator must attend the Title IX Coordinator training. This direct training includes all topics outlined in the Title IX regulations for Title IX Coordinators and will include access to training materials to publicly post on the District's website pursuant to regulatory requirements. The direct training will be made available asynchronously for individuals who cannot attend a synchronous session.
 - b. A minimum of one (1) asynchronous video explaining the content of the model policies and implementation documents will be available to the District for any administrator to access at any time during the term of this Agreement.

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

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

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

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



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

7/1/2026

Date

Authorized Agent
Lower Moreland Township School District

Date

EXHIBIT A

TITLE IX SERVICES MENU

1. **Appeal Decision-maker** – \$280.00/hour
A trained attorney will analyze appeal bases per District policy and make a written determination that includes all policy and regulatory requirements. This role does not establish an attorney-client confidential relationship.
2. **Decision-maker** – \$280.00/hour
A trained attorney will analyze the investigation report and underlying evidence and make a written determination that includes all policy and regulatory requirements. The written determination will only include sanctions if a District administrator collaborates with the Decision-maker. This role does not establish an attorney-client confidential relationship.
3. **Investigator** – \$280.00/hour
A trained attorney will conduct an impartial, complaint investigations pertaining to a specifically identified Formal Complaint under the Title IX regulations, District policy, and applicable case law. This role does not establish an attorney-client confidential relationship.
4. **Deputy Title IX Coordinator** – \$280.00/hour
A trained attorney will step into the role of Title IX Coordinator for a specifically identified Title IX matter and will coordinate the Grievance Procedure through the appeal. This role does not establish an attorney-client confidential relationship.
5. **Title IX Personnel Training** – \$2,000.00, including preparation and travel
All District employees who serve as Title IX Personnel (Investigator, Decision-maker, Appeal Decision-maker, Informal Resolution Facilitator, Title IX Coordinator) must be trained on specific content pursuant to regulatory requirements and policy implementation.
6. **Title IX Training (Other Audience)** – Regular Half-Day or Full-Day Speech Rate
Training on Title IX and other educational issues or to raise awareness of policy requirements for staff or administrators who do not perform Title IX Personnel roles.

2026-2027 Professional Meetings				
LOWER MORELAND TOWNSHIP SCHOOL DISTRICT				
Huntingdon Valley, Pennsylvania 19006				
Name	Professional Meeting/Conference	Location	Dates	Amount
Cole, Scott	A/CAPA Conference	Kalahari Resort	9/14/26-9/15/26	\$756.00
Zschunke, Ellen	PSLA 2026	Hilton, Harrisburg	4/18/27-4/20/27	\$882.00
Patel, Prakash	Epson's September Advisory Meeting	Palm Springs, CA	9/28/26-10/1/26	\$0.00
Daniel, Jaison	Autodesk Fusion CAD Fundamentals	Virtual	8/11/26-8/13/26	\$0.00



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

707. ATTACHMENT B

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 6-17-2026 ** Submitted by Bill Miles*
Name of Organization Bryn Athyn Borough Police Department
Address of Organization 2825 Buck Road, Bryn Athyn, PA
Date(s) Desired 7-3-2026 Total Hours Desired 2.5
Beginning time (including set-up) 7:30pm Closing Time (including break-down) 10:00PM
Event start time 8:00 PM Event end time 9:30 PM

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

Name of Building Campus Parts of Building Exterior access roads
Number expected to attend _____ % of participants who are LM Residents _____
% of organization who are LM Residents _____

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

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

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

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

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

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

EQUIPMENT USE AND FEES:

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

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS

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

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☐	Rejected ☐	Signature <u>Bill Miles</u>	Date: <u>Jun 22, 2026 07:54:46 EDT</u>
Athletic Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☐	Rejected ☐	Signature <u>2</u>	Date: _____
Business Manager (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☐	Rejected ☐	Signature <u>Dennis Best</u>	Date: <u>Jun 22, 2026 16:10:13 EDT</u>

FOR THE SCHOOL BOARD: Approved ☐ Rejected ☐ Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

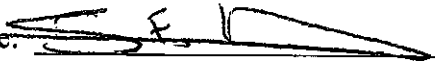
**Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form**

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

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

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

Signature: _____



Name (Printed): Douglas E Hotchkiss

Date: _____

6-19-2026



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

RECEIVED

JUL - 8 2026

SUPERINTENDENT'S OFFICE

(Rev. 12/2011)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 07-02-2026

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

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

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

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

Event start time 5.30 pm Event end time 7.30pm

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

Name of Building Pine Road Elementary Number Parts of Building Library

expected to attend 11 girls+3 adults % of participants who are LM Residents 100%

% of organization who are LM Residents 100%

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

Will admissions fee or donation be charged? Yes No X

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

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

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

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

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

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

EQUIPMENT USE:

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

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

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

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS

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

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

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

SCHOOL ADMINISTRATION:

Athletic Director (if applicable)
Building Principal
Tech Director (if applicable)
Maintenance Director (if applicable)
Business Manager (if applicable)
Superintendent

Approved	☐	Rejected	☐
Approved	☒	Rejected	☐
Approved	☐	Rejected	☐
Approved	☒	Rejected	☐
Approved	☒	Rejected	☐
Approved	☒	Rejected	☐

Date _____
Date Kattym 7/2/26
Date _____
Date 7/9/26
Date _____
Date 7/9/26 J. R.
Date _____

FOR THE SCHOOL BOARD:

Approved ☐ Rejected ☐

Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office:

Date:

Distribution of Approved Application:

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

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

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

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

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

Signature: CAGLA WILSON

Name (Printed): Cagla Wilson

Date: 07-02-2026



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

RECEIVED
707. ATTACHMENT B

JUL , 7 RECD

MAS Principal
(REV. 9/20/07)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

JUL - 8 2026

Date of Application July 7, 2025

Name of Organization St. Hilary of Poitiers CYO

Address of Organization 920 Susquehanna Rd, Rydal, PA 19046

Date(s) Desired 8/24/26-10/30/26 (Tues) Total Hours Desired 3

Beginning time (including set-up) 5:30pm Closing Time (including break-down) 8:30pm

Event start time 6:00pm Event end time 8:00pm

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

Name of Building Murray Ave Gym Parts of Building Gymnasium

Number expected to attend 15-20 % of participants who are LM Residents _____

% of organization who are LM Residents _____

State specific purpose of use. Be complete. St. Hilary of Poitiers CYO Volleyball practices.

Prefer Tuesday evenings, if possible, if not please let me know what days would be available.

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

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

Mike Riley, SHS CYO AD

Name of person making application Address Phone: 267-688-1296
Email: mriley84@yahoo.com

Name (official) Address Phone: _____
Email: _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

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EQUIPMENT USE AND FEES:

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

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

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

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

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16. No parking is permitted on the grass.

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

Building Principal	Approved ☐	Rejected ☐	Signature <u>E. B. Sk...</u>	Date: <u>7/7/26</u>
Athletic Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Business Manager (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>[Signature]</u>	Date: <u>8/3/26</u>
FOR THE SCHOOL BOARD:	Approved ☐	Rejected ☐	Date _____	

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

FEE \$ 3,937.50 Approved X Rejected Date 7/9/26

NO FEE

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

Business Office Signature: Karen Ozm

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

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Signature: _____



Name (Printed): _____

Michael R. Lee

Date: _____

7/7/2026

① - LMMS Basketball

Application for
HVAA 26-27 Basketball
(15) 707. ATTACHMENT B



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

* End times
adjusted from
9:30 to 9:00
(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26
Name of Organization HVAA Basketball
Address of Organization PO Box 155
Date(s) Desired 9/7 to March 31st Total Hours Desired _____
Beginning time (including set-up) M-F Saturday Sunday Closing Time (including break-down) M-F Saturday Sunday
Event start time 5:30 - 9:00, 9-7, 9-4 Event end time 5:30 - 9:00, 9-7, 9-4

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

Name of Building LMMS Parts of Building Gym
Number expected to attend 25-50 % of participants who are LM Residents ?
% of organization who are LM Residents 78%

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

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

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

Chris Beaston

1505 Nicholas Lane

Name of person making application

Address

Phone: 609-306-8052

Email: vicepresident@hvaa.net

Allie O'Brien

1131 Willard Road

Name (official)

Address

Phone: 215-882-4527

Email: president@hvaa.net

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

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16. No parking is permitted on the grass.

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected ☐	Signature <u>Jen Dilks</u>	Date: <u>8/3/20</u>
Athletic Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☐	Rejected ☐	Signature <u>7-32</u>	Date: _____
Business Manager (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>7-32</u>	Date: <u>8/3/20</u>

FOR THE SCHOOL BOARD: Approved ☐ Rejected ☐ Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ 30,000 Approved ☒ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: Karen D...

Distribution of Approved Application:

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

Lower Moreland Township School District
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Signature: _____



Name (Printed): _____

A. O'Brien

Date: _____

7-27-26

2 - LMHS Basketball



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

707. ATTACHMENT B

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26
Name of Organization HVAA Basketball
Address of Organization PO Box 155
Date(s) Desired January 4th to March 7th Total Hours Desired _____
Beginning time (including set-up) Saturday Sunday Closing Time (including break-down) Saturday Sunday
Event start time 9 - 9:30, 9 - 9:30 Event end time 9 - 9:30, 9 - 9:30

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

Name of Building LMHS Parts of Building Gym
Number expected to attend 25-50 % of participants who are LM Residents ?
% of organization who are LM Residents 78%

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

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

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

Chris Beaston 1505 Nicholas Lane

Name of person making application	Address	Phone: <u>609-306-8052</u>
<u>Allie O'Brien</u>	<u>1131 Willard Road</u>	Email: <u>vicepresident@hvaa.net</u>
Name (official)	Address	Phone: <u>215-882-4527</u>
		Email: <u>president@hvaa.net</u>

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Please review Board Policy 707 which includes a fee structure.

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INSTRUCTIONS/TERMS & CONDITIONS

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

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected ☐	Signature <u>Bill Miles</u>	Date: <u>8/3/24</u>
Athletic Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☒	Rejected ☐	Signature <u>James Freeman</u>	Date: _____
Business Manager (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>[Signature]</u>	Date: <u>8/3/24</u>
FOR THE SCHOOL BOARD:			Approved ☐	Rejected ☐
			Date _____	

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: 
Name (Printed): A. O'Brien
Date: 7-27-26

③ - MAS Basketball



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

707. ATTACHMENT B

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26
Name of Organization HVAA Basketball
Address of Organization PO Box 155
Date(s) Desired January 4th to March 7th. Total Hours Desired _____
Beginning time (including set-up) M-F Saturday Sunday Closing Time (including break-down) M-F Saturday Sunday
Event start time 5:30 - 9:30, 9-6, 9-6 Event end time 5:30 - 9:30, 9-6, 9-6

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

Name of Building Murray Ave Parts of Building Gym
Number expected to attend 25-50 % of participants who are LM Residents ?
% of organization who are LM Residents 78%

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

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

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

Chris Beaston 1505 Nicholas Lane

Name of person making application	Address	Phone: <u>609-306-8052</u>
<u>Allie O'Brien</u>	<u>1131 Willard Road</u>	Email: <u>vicepresident@hvaa.net</u>
Name (official)	Address	Phone: <u>215-882-4527</u>
		Email: <u>president@hvaa.net</u>

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

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

EQUIPMENT USE AND FEES:

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

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15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected ☐	Signature <u>Erin Stroup</u> (Approved 12:18 EDT)	Date: _____
Athletic Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☒	Rejected ☐	Signature <u>LS</u>	Date: _____
Business Manager (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>[Signature]</u>	Date: <u>8/3/20</u>

FOR THE SCHOOL BOARD: Approved ☐ Rejected ☐ Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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Hold Harmless Agreement
For Use of Facilities Form**

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

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

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Signature: _____



Name (Printed): _____

A. O'Brien

Date: _____

7-27-26

④ - PRES Basketball



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

707. ATTACHMENT B

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26
Name of Organization HVAA Basketball
Address of Organization PO Box 155
Date(s) Desired January 4th to March 7th. Total Hours Desired _____
Beginning time (including set-up) M-F Saturday Sunday Closing Time (including break-down) M-F Saturday Sunday
Event start time 6:10 - 9:00, 9-5, 11-5 Event end time 6:10 - 9:00, 9-5, 11-5

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

Name of Building Pine Road Parts of Building Gym
Number expected to attend 25-50 % of participants who are LM Residents ?
% of organization who are LM Residents 78%

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

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

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

Chris Beaston 1505 Nicholas Lane

Name of person making application	Address	Phone: <u>609-306-8052</u>
		Email: <u>vicepresident@hvaa.net</u>
<u>Allie O'Brien</u>	<u>1131 Willard Road</u>	
Name (official)	Address	Phone: <u>215-882-4527</u>
		Email: <u>president@hvaa.net</u>

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PLEASE NOTE:

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16. No parking is permitted on the grass.

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected ☐	Signature <u>Kaitlyn McMullan</u>	Date: <u>Aug 4, 2026 12:33 PM</u>
Athletic Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☒	Rejected ☐	Signature <u>X2</u>	Date: _____
Business Manager (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>[Signature]</u>	Date: <u>8/3/26</u>

FOR THE SCHOOL BOARD: Approved ☐ Rejected ☐ Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

Original	Applicant
1 st copy	Building Principal
2 nd copy	Business Office
3 rd copy	Superintendent's Office
4 th copy	Maintenance Director
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Signature: 

Name (Printed): A. O'Brien

Date: 7-27-26

⑤ LMHS Baseball



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

707. ATTACHMENT B

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 7-27-26
Name of Organization HVAA Fall Baseball League
Address of Organization PO Box 155
Date(s) Desired 09/01-11/15 Total Hours Desired _____
Beginning time (including set-up) M-R, Saturday Closing Time (including break-down) M-R, Saturday
Event start time 6:00-8:00, 12-6 Event end time 6:00-8:00, 12-6

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

Name of Building LMHS baseball Field Parts of Building Gym
Number expected to attend 30 % of participants who are LM Residents ?
% of organization who are LM Residents 78%

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

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

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

Chris Beaston

1505 Nicholas Lane

Name of person making application

Address

Phone: 609-306-8052

Email: vicepresident@hvaa.net

Allie O'Brien

1131 Willard Road

Name (official)

Address

Phone: 215-882-4527

Email: president@hvaa.net

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8. Serving of food and refreshments is prohibited without prior approval.
9. Use of or possession of alcoholic beverages is prohibited on school premises.
10. The hours stated for use on the building application/use permit will be the actual time the building may be occupied and must be vacated in accordance with such. Additional charges will be made for overage.
11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
 - a. Any emergency
 - b. Any unscheduled building closing
 - c. Any inclement weather situation
 - d. Any school event which may arise as "...school sponsored groups and activities take precedence over outside groups at all times..." (*Applications are approved and processed in strict accordance with School District Policy.*)
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

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

SCHOOL ADMINISTRATION:

Building Principal	Approved ☒	Rejected ☐	Signature <u>Bill Miles</u>	Date: <u>Aug 3, 2026 16:07:46 EDT</u>
Athletic Director (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Tech Director (if applicable)	Approved ☐	Rejected ☐	Signature _____	Date: _____
Maintenance Director (if applicable)	Approved ☒	Rejected ☐	Signature <u>James Freeman</u>	Date: _____
Business Manager (if applicable)	Approved ☒	Rejected ☐	Signature _____	Date: _____
Superintendent	Approved ☒	Rejected ☐	Signature <u>[Signature]</u>	Date: <u>5/3/26</u>

FOR THE SCHOOL BOARD: Approved ☐ Rejected ☐ Date _____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required _____

Name of Custodian Assigned to Event _____

Permit Issued _____

TO BE COMPLETED BY BUSINESS OFFICE

FEE \$ _____ Approved ☐ Rejected ☐ Date _____

NO FEE _____

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

Comments:

Business Office Signature: _____

Distribution of Approved Application:

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

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

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

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

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

Signature: _____



Name (Printed): _____

A. O'Brien

Date: _____

7-27-26

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

Batch Year: 27

Bank: All

Date Range: 07/01/2026 - 07/28/2026 Fund: All

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

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

Check Register Detail

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

Check Register Detail

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

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

Check Register Detail

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

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

Check Register Detail

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

Check Register Detail

Lower Moreland Township School District

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

Check Register Detail

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

Check Register Detail

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

Check Register Detail

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

Check Register Detail

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

Check Register Detail

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

Check Register Detail

Lower Moreland Township School District

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

Check Key	Date Paid	Vendor	Vendor Name					
Claim	Invoice	PO	Description					Amount Paid
Account			Account Description	Type	Type Description			Account Amount
Bank 10								
1000097650	07/23/2026	28401	SWEET, STEVENS, KATZ & WILLIAMS LLP					
00083907	MULTIPLE INVOICES		INVOICE 205305					374.00
6.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer			374.00
Total Check: 1000097650								\$10,045.61
1000097654	07/23/2026	11550	TEAM TUTOR, LLC					
00083908	35040		INVOICE 35040					772.50
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer			772.50
Total Check: 1000097654								\$772.50
1000097655	07/23/2026	45438	TELIGENT SOLUTIONS					
00083909	INV-1162		INV-1162					4,740.17
6.10.2849.610.360.10.90			PCCD CAMERA GRANT SUPPLIES	C	Computer			4,740.17
Total Check: 1000097655								\$4,740.17
1000097657	07/23/2026	20737	TRANSPERFECT REMOTE INTERPRETING, INC.					
00083910	142489		INVOICE 142489					115.52
6.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer			115.52
Total Check: 1000097657								\$115.52
1000097659	07/23/2026	33880	UNITED RENTALS					
00083911	999999999-009		LATE FEE					7.42
6.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer			7.42
Total Check: 1000097659								\$7.42
Total Bank: 10								\$999,074.24
Total Computer Checks (Including Voids):								\$2,690,894.81
Total Manual Checks (Including Voids):								\$0.00
Total ACH Checks (Including Voids):								\$0.00
Total Other Checks (Including Voids):								\$0.00
Total Electronic Checks (Including Voids):								\$0.00
Total Computer Voids:								\$0.00
Total Manual Voids:								\$0.00
Total ACH Voids:								\$0.00
Total Other Voids:								\$0.00
Total Electronic Voids:								\$0.00
Grand Total:								\$2,690,894.81
Number of Checks:								175

Check Register Detail

Lower Moreland Township School District

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

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		Account Amount
Bank 10							
1000097660	07/23/2026	30678	US MEDICAL STAFFING				
00083912	MULTIPLE INVOICES		INVOICES 289412, 289413				609.88
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA C	Computer			609.88
00083914	MULTIPLE INVOICES		INVOICE 289411				524.03
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS C	Computer			524.03
00083913	289141		invoice 289141				1,339.52
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer			1,339.52
00083912	MULTIPLE INVOICES		INVOICE 289414				1,674.40
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR C	Computer			1,674.40
Total Check: 1000097660							\$4,147.83
1000097661	07/23/2026	54299	WILLIS TOWERS WATSON NORTHEAST, INC.				
00083915	4361034		invoice 4361034				50.00
7.10.2310.810.000.10.90			BOARD DUES	C	Computer		50.00
Total Check: 1000097661							\$50.00
1000097662	07/23/2026	32274	WILSON LANGUAGE TRAINING CORP				
00083978	INV140904	27000082	Student Workbook to Step 2 UPC 978156778				125.28
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer		125.28
Total Check: 1000097662							\$125.28
1000097663	07/23/2026	44261	WINTRUST SPECIALTY FINANCE				
00083916	2578745		INVOICE 2578745				4,095.76
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer		4,095.76
Total Check: 1000097663							\$4,095.76
Total Bank: 10							\$8,418.87
Total Computer Checks (Including Voids):							\$8,418.87
Total Manual Checks (Including Voids):							\$0.00
Total ACH Checks (Including Voids):							\$0.00
Total Other Checks (Including Voids):							\$0.00
Total Electronic Checks (Including Voids):							\$0.00
Total Computer Voids:							\$0.00
Total Manual Voids:							\$0.00
Total ACH Voids:							\$0.00
Total Other Voids:							\$0.00
Total Electronic Voids:							\$0.00
Grand Total:							\$8,418.87
Number of Checks:							4

Check Register Detail

Lower Moreland Township School District

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

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description			Account Amount	
Account	Account Description			Type	Type Description	Account Amount	
Bank 10							
1000097181	05/28/2026	29467	AMAZON CAPITAL SERVICES				
00083401	1LVW-LD7D-66GQ	26000997	600 PCS Thank You Cards with Envelopes			34.99	
6.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	34.99	
00083406	1HKD-HPGM-3XM9	26000952	600 Sheets Loose Leaf Paper 8 x 10.5			146.37	
6.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	146.37	
00083407	1HHN-R16L-K7D1	26000952	Oxford Filler Paper, 8 x 10-1/2 Inch Wid			52.40	
6.10.1100.610.000.32.04			SUPPLIES - LANG ARTS - LM MIDDLE SCHOOL	C	Computer	52.40	
00083404	13N6-H9HY-RJGY	26000966	Champion SportsWeighted Foam Bowling Pin			82.88	
6.10.1100.610.000.32.08			SUPPLIES - HEALTH/PE - LM MIDDLE SCHOOL	C	Computer	82.88	
00083405	1H1M-9FFV-3N9N	26000951	Glitter Dumpling Squishy, 2026 New DumpI			244.10	
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	244.10	
00083401	1LVW-LD7D-66GQ	26000997	Amazon tissues			67.41	
6.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	67.41	
00083402	144P-VM9N-1LJD	26000991	Kindergarten Here I come book by DJ Stei			220.00	
6.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer	220.00	
00083399	1Y3C-XMTR-3FN7	26000944	B07RZYY2T1: MYJOR Higah Temperature Tape			287.42	
6.10.2840.610.000.10.90			SUPPLIES	C	Computer	287.42	
00083403	1RVV-Q9GN-4194	26000990	B099DHX63V: COOBAN ELPLP91 /V13H010L91 R			680.00	
6.10.2840.610.000.10.90			SUPPLIES	C	Computer	680.00	
00083398	1CH1-V1V1-3F9P	26000942	SELECT CLUB DB SOCCER BALL			286.90	
6.10.3250.612.000.20.71			HS STD ACT GIRL'S SOCCER SUPPLIES	C	Computer	286.90	
00083400	16NQ-MY63-733Y	26000998	NARCAN Nasal Spray 4mg			139.88	
6.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	139.88	
Total Check: 1000097181						\$2,242.35	
1000097182	05/28/2026	11029	ANGELA SWEIGART				
00083264	REIMBURSEMENT		PHOTO SUPPLIES / CUPCAKES			34.93	
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	34.93	
Total Check: 1000097182						\$34.93	
1000097183	05/28/2026	25262	AQUA PA.				
00083342	0003487051514070	26000016				1,527.49	
6.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	1,527.49	
00083341	0001284950128495	26000016				5,324.77	
6.10.2620.424.000.31.90			MA WATER SEWER	C	Computer	5,324.77	
00083343	0015444371090246	26000016				1,706.98	
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	1,706.98	
00083344	0015444381090247	26000016				453.54	
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	453.54	
00083340	0015444391090248	26000016				453.54	
6.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	453.54	
Total Check: 1000097183						\$9,466.32	
1000097184	05/28/2026	36110	ATI PHYSICAL THERAPY INVOICING				
00083265	TSM51123		APRIL 2026			7,648.70	
6.10.3250.490.000.20.90			CONT.ATHLETIC TRAINER	C	Computer	7,648.70	
Total Check: 1000097184						\$7,648.70	

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Lower Moreland Township School District

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

Lower Moreland Township School District

Date Range: 05/28/2026 - 06/30/2026 Fund: All

1000097284	06/01/2026
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Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 10								
1000097297	06/11/2026	25263	ARBOR SCIENTIFIC					
Total Check: 1000097297								\$183.64
1000097298	06/11/2026	10520	AUSTILL'S REHABILITATION SERVICES, INC.					
00083432	IN0130934		MAY 2026					1,782.17
6.10.1290.329.000.50.90			OCC. & PHYS THERAPY	C	Computer			1,782.17
Total Check: 1000097298								\$1,782.17
1000097299	06/11/2026	4782	BAYADA HOME HEALTH CARE					
00083434	647665GE1785		INVOICE 647665GE1785					1,856.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer			1,856.00
00083433	MULTIPLE INVOICES		INVOICE 685292GF1228					232.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer			232.00
00083433	MULTIPLE INVOICES		INVOICE 685276GF1609					1,856.00
6.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer			1,856.00
Total Check: 1000097299								\$3,944.00
1000097300	06/11/2026	13471	BETH'S FLOWER BOUTIQUE					
00083435	06-10-2026 EVENT		LOWER MORELAND HIGH SCHOOL GRADUATION					1,500.00
6.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer			1,500.00
Total Check: 1000097300								\$1,500.00
1000097301	06/11/2026	10046	BLICK ART MATERIALS					
00083550	7791564	26000950	GLITTER SHAKER- JEWELS AND GEMS					2,053.38
6.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer			2,053.38
Total Check: 1000097301								\$2,053.38
1000097302	06/11/2026	10995	BOB WOLF					
00083436	SPRING 2026		LMMS BASEBALL ASSIGNOR'S FEE					70.00
6.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer			70.00
Total Check: 1000097302								\$70.00
1000097303	06/11/2026	12140	CAMP AMERICA DAY CAMP					
00083437	05-29-2026 INVOICE		MURRAY AVE SCHOOL 5TH GRADE					5,485.00
6.81.0496.000.000.31.70			MA FIELD TRIPS	C	Computer			5,485.00
Total Check: 1000097303								\$5,485.00
1000097304	06/11/2026	26158	CARDINAL POINT HOMELAND SECURITY GROUP					
00083438	11010		MAY 18-29, 2026					4,073.88
6.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer			4,073.88
00083438	11010		MAY 18-29, 2026					2,036.93
6.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C	Computer			2,036.93
00083438	11010		MAY 18-29, 2026					2,036.93
6.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer			2,036.93
00083438	11010		MAY 18-29, 2026					2,036.93
6.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C	Computer			2,036.93
Total Check: 1000097304								\$10,184.67
1000097305	06/11/2026	10332	CAREBRIDGE CORPORATION					
00083439	CB-IN-101321		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT					986.43
6.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer			986.43
Total Check: 1000097305								\$986.43
1000097306	06/11/2026	6769	CARLA A. CLONINGER					
00083514	MAY 28-JUNE 4 2026	26000643	Blanket PO - Wilson services for the 202					1,387.00
6.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer			1,387.00
Total Check: 1000097306								\$1,387.00
1000097307	06/11/2026	40983	CHA					
00083440	91819-15		INVOICE 91819-15					205.00
6.30.4200.390.000.20.90			PROFESSIONAL SERV-NEW HIGH SCHOOL	C	Computer			205.00
Total Check: 1000097307								\$205.00

Check Register Detail

Lower Moreland Township School District

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

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

Lower Moreland Township School District

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

Lower Moreland Township School District

Batch Year: 26 Bank: 10

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

Check Register Detail

Lower Moreland Township School District

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

Check Register Detail

Lower Moreland Township School District

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Lower Moreland Township School District

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

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

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

Check Register Detail

Lower Moreland Township School District

Batch Year: 26

Bank: 10

Date Range: 05/28/2026 - 06/30/2026 Fund: All

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

Lower Moreland Township School District

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

Check Register Detail

Lower Moreland Township School District

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

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 10							
1000097484	06/30/2026	30678	US MEDICAL STAFFING				
00083696	MULTIPLE INVOICES		INVOICE 288347				1,052.48
6.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer		1,052.48
Total Check: 1000097484							\$8,958.26
Total Bank: 10							\$3,106,900.39
Total Computer Checks (Including Voids):							\$3,106,900.39
Total Manual Checks (Including Voids):							\$0.00
Total ACH Checks (Including Voids):							\$0.00
Total Other Checks (Including Voids):							\$0.00
Total Electronic Checks (Including Voids):							\$0.00
Total Computer Voids:							-\$8,684.60
Total Manual Voids:							\$0.00
Total ACH Voids:							\$0.00
Total Other Voids:							\$0.00
Total Electronic Voids:							\$0.00
Grand Total:							\$3,106,900.39
Number of Checks:							304

Check Register Detail

Lower Moreland Township School District

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

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

Batch Year: 26

Bank: 10

Date Range: 05/28/2026 - 06/30/2026

Fund: All

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

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: August 4, 2026

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

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



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

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

CHANGE EVENT #003 - LMTSD Pine Road & Murray Ave

Origin:

Date Created:	7/14/2026	Created By:	Ryan Murphy
Status:	Pending Owner Approval	Scope:	Out of Scope
Type:	Contingency	Change Reason:	Existing Condition
Description:	Changes based on faulty wiring and cover plates found at Pine Road and Murray Ave.		

Pine Road:

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

Murray Ave:

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

Attachments: [Pine Road ES Fire Alarm Change Order Proposal.pdf](#), [Murray ES Fire Alarm Change Order 2 Proposal.pdf](#)

CHANGE EVENT LINE ITEMS

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

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

Revenue Summary

Board Report Revenue

Lower Moreland Township School District

Report Description: Revenue

Account Year: 27

Period Range: 00 - 13

Date Range: 07/01/2026 - 06/30/2027

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

Expenditure Summary

DETAILED BUDGET REPORT

Lower Moreland Township School District

Report Description: DETAILED BUDGET REPORT			Account Year: 27			Account Periods: 00 - 01			Dates: 07/01/2026 - 07/31/2026		
Account	Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent			
1100	REGULAR PROGRAMS										
100	PERSONNEL SERVICES – SALARIES	\$16,819,362.03	\$16,819,362.03	\$0.00	\$10,956.00	\$10,956.00	\$16,808,406.03	0.07			
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$10,027,774.39	\$10,027,774.39	\$0.00	\$177,158.42	\$177,158.42	\$9,850,615.97	1.77			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$1,169,704.50	\$1,169,704.50	\$70.29	\$33,935.55	\$33,935.55	\$1,135,698.66	2.91			
400	PURCHASED PROPERTY SERVICES	\$8,500.00	\$8,500.00	\$2,650.00	\$0.00	\$0.00	\$5,850.00	31.18			
500	OTHER PURCHASED SERVICES	\$198,000.00	\$198,000.00	\$115,750.00	\$2,732.97	\$2,732.97	\$79,517.03	59.84			
600	SUPPLIES	\$644,266.00	\$644,266.00	\$269,619.27	\$22,456.04	\$22,456.04	\$352,190.69	45.33			
700	PROPERTY	\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00	0.00			
800	OTHER OBJECTS	\$8,075.00	\$8,075.00	\$0.00	\$0.00	\$0.00	\$8,075.00	0.00			
1100	REGULAR PROGRAMS	\$28,883,781.92	\$28,883,781.92	\$388,089.56	\$247,238.98	\$247,238.98	\$28,248,453.38	2.20			
1200	SPECIAL PROGRAMS										
100	PERSONNEL SERVICES – SALARIES	\$3,870,120.00	\$3,870,120.00	\$0.00	\$43,569.04	\$43,569.04	\$3,826,550.96	1.13			
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$2,296,082.04	\$2,296,082.04	\$0.00	\$56,963.59	\$56,963.59	\$2,239,118.45	2.48			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$3,026,454.02	\$3,026,454.02	\$98,950.08	\$39,260.01	\$39,260.01	\$2,888,243.93	4.57			
400	PURCHASED PROPERTY SERVICES	\$3,500.00	\$3,500.00	\$0.00	\$279.00	\$279.00	\$3,221.00	7.97			
500	OTHER PURCHASED SERVICES	\$1,941,090.34	\$1,941,090.34	\$0.00	\$21,250.00	\$21,250.00	\$1,919,840.34	1.09			
600	SUPPLIES	\$39,675.00	\$39,675.00	\$8,397.80	\$1,893.28	\$1,893.28	\$29,383.92	25.94			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
800	OTHER OBJECTS	\$5,000.00	\$5,000.00	\$8,082.62	\$0.00	\$0.00	-\$3,082.62	161.65			
1200	SPECIAL PROGRAMS	\$11,181,921.40	\$11,181,921.40	\$115,430.50	\$163,214.92	\$163,214.92	\$10,903,275.98	2.49			
1300	VOCATIONAL EDUCATION										
500	OTHER PURCHASED SERVICES	\$492,876.00	\$492,876.00	\$443,376.70	\$49,499.30	\$49,499.30	\$0.00	100.00			
800	OTHER OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1300	VOCATIONAL EDUCATION	\$492,876.00	\$492,876.00	\$443,376.70	\$49,499.30	\$49,499.30	\$0.00	100.00			
1400	OTHER INSTRUCTIONAL PROGRAMS										
100	PERSONNEL SERVICES – SALARIES	\$41,567.00	\$41,567.00	\$0.00	\$4,994.00	\$4,994.00	\$36,573.00	12.01			
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$4,082.00	\$4,082.00	\$0.00	\$2,079.97	\$2,079.97	\$2,002.03	50.95			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$172,000.00	\$172,000.00	\$82,300.00	\$0.00	\$0.00	\$89,700.00	47.85			
500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
600	SUPPLIES	\$14,996.00	\$14,996.00	\$0.00	\$237.45	\$237.45	\$14,758.55	1.58			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1400	OTHER INSTRUCTIONAL PROGRAMS	\$232,645.00	\$232,645.00	\$82,300.00	\$7,311.42	\$7,311.42	\$143,033.58	38.52			
1500	NONPUBLIC SCHOOL PROGRAMS										
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$10,108.57	\$10,108.57	\$0.00	\$0.00	\$0.00	\$10,108.57	0.00			
600	SUPPLIES	\$488.00	\$488.00	\$0.00	\$1,645.00	\$1,645.00	-\$1,157.00	337.09			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
800	OTHER OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1500	NONPUBLIC SCHOOL PROGRAMS	\$10,596.57	\$10,596.57	\$0.00	\$1,645.00	\$1,645.00	\$8,951.57	15.52			

Expenditure Summary

DETAILED BUDGET REPORT

Lower Moreland Township School District

Report Description: DETAILED BUDGET REPORT			Account Year: 27			Account Periods: 00 - 01			Dates: 07/01/2026 - 07/31/2026		
Account	Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent			
1600	ADULT EDUCATION PROGRAMS										
100	PERSONNEL SERVICES - SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00			
500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
600	SUPPLIES	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1600	ADULT EDUCATION PROGRAMS										
2100	SUPPORT SERVICES - STUDENTS	\$20,900.00	\$20,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,900.00			
100	PERSONNEL SERVICES - SALARIES	\$1,203,711.09	\$1,203,711.09	\$0.00	\$0.00	\$21,266.04	\$21,266.04	\$1,182,445.05			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$729,105.94	\$729,105.94	\$0.00	\$0.00	\$20,869.97	\$20,869.97	\$708,235.97			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$40,150.00	\$40,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,150.00			
500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
600	SUPPLIES	\$42,675.00	\$42,675.00	\$7,609.87	\$0.00	\$0.00	\$0.00	\$35,065.13			
800	OTHER OBJECTS	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00			
2100	SUPPORT SERVICES - STUDENTS	\$2,015,892.03	\$2,015,892.03	\$7,609.87	\$0.00	\$42,136.01	\$42,136.01	\$1,966,146.15			
2200	SUPPORT SERVICES - INSTRUCTIONAL STAFF										
100	PERSONNEL SERVICES - SALARIES	\$991,471.56	\$991,471.56	\$0.00	\$0.00	\$33,129.40	\$33,129.40	\$958,342.16			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$705,446.72	\$705,446.72	\$0.00	\$0.00	\$26,761.21	\$26,761.21	\$678,685.51			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$764,241.80	\$764,241.80	\$34,703.48	\$153,475.67	\$153,475.67	\$576,062.65	\$24.62			
400	PURCHASED PROPERTY SERVICES	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00			
500	OTHER PURCHASED SERVICES	\$60,842.00	\$60,842.00	\$2,212.08	\$8,316.08	\$8,316.08	\$50,313.84	\$17.30			
600	SUPPLIES	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00			
700	PROPERTY	\$962,492.00	\$962,492.00	\$35,725.80	\$335,986.01	\$335,986.01	\$590,780.19	\$38.62			
800	OTHER OBJECTS	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00			
2200	SUPPORT SERVICES - INSTRUCTIONAL STAFF	\$3,493,594.08	\$3,493,594.08	\$72,641.36	\$557,668.37	\$557,668.37	\$2,863,284.35	\$18.04			
2300	SUPPORT SERVICES - ADMINISTRATION										
100	PERSONNEL SERVICES - SALARIES	\$2,766,597.40	\$2,766,597.40	\$0.00	\$0.00	\$352,942.34	\$352,942.34	\$2,413,655.06			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$1,642,277.97	\$1,642,277.97	\$0.00	\$0.00	\$154,579.93	\$154,579.93	\$1,487,698.04			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$711,646.72	\$711,646.72	\$116,111.06	\$8,704.47	\$8,704.47	\$586,831.19	\$17.54			
400	PURCHASED PROPERTY SERVICES	\$76,000.00	\$76,000.00	\$69,448.00	\$5,552.00	\$5,552.00	\$1,000.00	\$98.68			
500	OTHER PURCHASED SERVICES	\$252,206.00	\$252,206.00	\$0.00	\$234,956.00	\$234,956.00	\$17,250.00	\$93.16			
600	SUPPLIES	\$39,750.00	\$39,750.00	\$0.00	\$0.00	\$0.00	\$39,750.00	\$0.00			
700	PROPERTY	\$6,200.00	\$6,200.00	\$17,845.00	\$0.00	\$0.00	-\$11,645.00	\$287.82			
800	OTHER OBJECTS	\$128,680.00	\$128,680.00	\$0.00	\$28,544.01	\$28,544.01	\$100,135.99	\$22.18			
2300	SUPPORT SERVICES - ADMINISTRATION	\$5,623,358.09	\$5,623,358.09	\$203,404.06	\$785,278.75	\$785,278.75	\$4,634,675.28	\$17.58			

Expenditure Summary

DETAILED BUDGET REPORT

Lower Moreland Township School District

Report Description: DETAILED BUDGET REPORT			Account Year: 27			Account Periods: 00 - 01			Dates: 07/01/2026 - 07/31/2026		
Account	Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent			
2400	SUPPORT SERVICES - PUPIL HEALTH										
100	PERSONNEL SERVICES - SALARIES	\$369,953.84	\$369,953.84	\$0.00	\$617.41	\$617.41	\$369,336.43	0.17			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$242,274.01	\$242,274.01	\$0.00	\$7,287.39	\$7,287.39	\$234,986.62	3.01			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$108,750.00	\$108,750.00	\$0.00	\$0.00	\$0.00	\$108,750.00	0.00			
400	PURCHASED PROPERTY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
600	SUPPLIES	\$11,750.00	\$11,750.00	\$4,909.34	\$1,605.61	\$1,605.61	\$5,235.05	55.45			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
800	OTHER OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
2400	SUPPORT SERVICES - PUPIL HEALTH	\$732,727.85	\$732,727.85	\$4,909.34	\$9,510.41	\$9,510.41	\$718,308.10	1.97			
2500	SUPPORT SERVICES - BUSINES										
100	PERSONNEL SERVICES - SALARIES	\$573,422.97	\$573,422.97	\$0.00	\$75,358.53	\$75,358.53	\$498,064.44	13.14			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$332,213.14	\$332,213.14	\$0.00	\$35,243.56	\$35,243.56	\$296,969.58	10.61			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$0.00	\$27,000.00	0.00			
400	PURCHASED PROPERTY SERVICES	\$5,500.00	\$5,500.00	\$7,979.18	\$20.82	\$20.82	-\$2,500.00	145.45			
500	OTHER PURCHASED SERVICES	\$19,000.00	\$19,000.00	\$950.00	\$0.00	\$0.00	\$18,050.00	5.00			
600	SUPPLIES	\$17,000.00	\$17,000.00	\$154.76	\$0.00	\$0.00	\$16,845.24	0.91			
700	PROPERTY	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00			
800	OTHER OBJECTS	\$2,750.00	\$2,750.00	\$0.00	\$650.00	\$650.00	\$2,100.00	23.64			
2500	SUPPORT SERVICES - BUSINES	\$981,886.11	\$981,886.11	\$9,083.94	\$111,272.91	\$111,272.91	\$861,529.26	12.26			
2600	OPERATION AND MAINTENANCE OF PLANT SERVI										
100	PERSONNEL SERVICES - SALARIES	\$449,565.76	\$449,565.76	\$0.00	\$47,792.91	\$47,792.91	\$401,772.85	10.63			
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	\$281,869.04	\$281,869.04	\$0.00	\$23,204.99	\$23,204.99	\$258,664.05	8.23			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$145,000.00	\$145,000.00	\$130,000.00	\$0.00	\$0.00	\$15,000.00	89.66			
400	PURCHASED PROPERTY SERVICES	\$1,720,132.14	\$1,720,132.14	\$1,335,347.49	\$25,009.59	\$25,009.59	\$359,775.06	79.08			
500	OTHER PURCHASED SERVICES	\$164,263.00	\$164,263.00	\$38,700.92	\$109,530.75	\$109,530.75	\$16,031.33	90.24			
600	SUPPLIES	\$863,550.00	\$863,550.00	\$908,060.76	\$37,805.34	\$37,805.34	-\$82,316.10	109.53			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
800	OTHER OBJECTS	\$11,450.00	\$11,450.00	\$0.00	\$0.00	\$0.00	\$11,450.00	0.00			
2600	OPERATION AND MAINTENANCE OF PLANT SERVI	\$3,635,829.94	\$3,635,829.94	\$2,412,109.17	\$243,343.58	\$243,343.58	\$980,377.19	73.04			

Expenditure Summary

DETAILED BUDGET REPORT

Lower Moreland Township School District

Report Description: DETAILED BUDGET REPORT										Account Year: 27		Account Periods: 00 - 01			Dates: 07/01/2026 - 07/31/2026		
Account	Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent									
2700	STUDENT TRANSPORTATION SERVICES																
100	PERSONNEL SERVICES – SALARIES	\$22,054.91	\$22,054.91	\$0.00	\$707.04	\$707.04	\$21,347.87	3.21									
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$1,787.20	\$1,787.20	\$0.00	\$54.09	\$54.09	\$1,733.11	3.03									
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00									
400	PURCHASED PROPERTY SERVICES	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00									
500	OTHER PURCHASED SERVICES	\$4,265,798.17	\$4,265,798.17	\$2,800,000.00	\$0.00	\$0.00	\$1,465,798.17	65.64									
600	SUPPLIES	\$150,500.00	\$150,500.00	\$125,000.00	\$0.00	\$0.00	\$25,500.00	83.06									
700	PROPERTY	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00									
800	OTHER OBJECTS	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00									
2700	STUDENT TRANSPORTATION SERVICES	\$4,442,390.28	\$4,442,390.28	\$2,925,000.00	\$761.13	\$761.13	\$1,516,629.15	65.86									
2800	SUPPORT SERVICES - CENTRAL																
100	PERSONNEL SERVICES – SALARIES	\$620,881.11	\$620,881.11	\$0.00	\$70,835.14	\$70,835.14	\$550,045.97	11.41									
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$381,304.31	\$381,304.31	\$0.00	\$31,681.04	\$31,681.04	\$349,623.27	8.31									
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$220,322.00	\$220,322.00	\$13,429.63	\$44,620.23	\$44,620.23	\$162,272.14	26.35									
500	OTHER PURCHASED SERVICES	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00									
600	SUPPLIES	\$15,000.00	\$15,000.00	\$13,430.77	\$0.00	\$0.00	\$1,569.23	89.54									
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00									
800	OTHER OBJECTS	\$1,189.00	\$1,189.00	\$0.00	\$0.00	\$0.00	\$1,189.00	0.00									
2800	SUPPORT SERVICES - CENTRAL	\$1,240,696.42	\$1,240,696.42	\$26,860.40	\$147,136.41	\$147,136.41	\$1,066,699.61	14.02									
2900	OTHER SUPPORT SERVICES																
500	OTHER PURCHASED SERVICES	\$34,000.00	\$34,000.00	\$0.00	\$3,040.57	\$3,040.57	\$30,959.43	8.94									
2900	OTHER SUPPORT SERVICES	\$34,000.00	\$34,000.00	\$0.00	\$3,040.57	\$3,040.57	\$30,959.43	8.94									
3100	FOOD SERVICES																
500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00									
3100	FOOD SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00									
3200	STUDENT ACTIVITIES																
100	PERSONNEL SERVICES – SALARIES	\$400,133.60	\$400,133.60	\$0.00	\$38,141.10	\$38,141.10	\$361,992.50	9.53									
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$165,675.10	\$165,675.10	\$0.00	\$3,645.13	\$3,645.13	\$162,029.97	2.20									
400	PURCHASED PROPERTY SERVICES	\$132,141.61	\$132,141.61	\$1,847.78	\$24,735.22	\$24,735.22	\$105,558.61	20.12									
500	OTHER PURCHASED SERVICES	\$155,998.00	\$155,998.00	\$1,444.80	\$4,392.00	\$4,392.00	\$150,161.20	3.74									
600	SUPPLIES	\$46,825.00	\$46,825.00	\$3,561.08	\$2,587.44	\$2,587.44	\$40,676.48	13.13									
700	PROPERTY	\$39,000.00	\$39,000.00	\$15,000.00	\$0.00	\$0.00	\$24,000.00	38.46									
800	OTHER OBJECTS	\$148,810.00	\$148,810.00	\$0.00	\$93,191.11	\$93,191.11	\$55,618.89	62.62									
3200	STUDENT ACTIVITIES	\$1,088,583.31	\$1,088,583.31	\$21,853.66	\$166,692.00	\$166,692.00	\$900,037.65	17.32									

Expenditure Summary

DETAILED BUDGET REPORT

Lower Moreland Township School District

Report Description: DETAILED BUDGET REPORT			Account Year: 27			Account Periods: 00 - 01			Dates: 07/01/2026 - 07/31/2026		
Account	Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent			
3300	COMMUNITY SERVICES										
100	PERSONNEL SERVICES – SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00			
400	PURCHASED PROPERTY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
600	SUPPLIES	\$7,250.00	\$7,250.00	\$0.00	\$0.00	\$0.00	\$7,250.00	\$0.00			
700	PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
3300	COMMUNITY SERVICES	\$107,250.00	\$107,250.00	\$0.00	\$0.00	\$0.00	\$107,250.00	\$0.00			
4400	ARCHITECTURE AND ENGINEERING SERVICES /										
300	PURCHASED PROFESSIONAL AND TECHNICAL SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4400	ARCHITECTURE AND ENGINEERING SERVICES /	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5100	DEBT SERVICE / OTHER EXPENDITURES AND FI										
800	OTHER OBJECTS	\$2,677,505.00	\$2,677,505.00	\$0.00	\$186,480.21	\$186,480.21	\$2,491,024.79	6.96			
900	OTHER USES OF FUNDS	\$1,712,143.00	\$1,712,143.00	\$0.00	\$0.00	\$0.00	\$1,712,143.00	0.00			
5100	DEBT SERVICE / OTHER EXPENDITURES AND FI	\$4,389,648.00	\$4,389,648.00	\$0.00	\$186,480.21	\$186,480.21	\$4,203,167.79	4.25			
5200	INTERFUND TRANSFERS - OUT										
900	OTHER USES OF FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5200	INTERFUND TRANSFERS - OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5800	SUSPENSE ACCOUNT										
200	PERSONNEL SERVICES – EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
900	OTHER USES OF FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5800	SUSPENSE ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5900	BUDGETARY RESERVE										
5900	BUDGETARY RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
10	GENERAL FUND	\$68,608,577.00	\$68,608,577.00	\$6,712,668.56	\$2,722,229.97	\$2,722,229.97	\$59,173,678.47	13.75			

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

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

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

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

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

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

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

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

or III??

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: August 4, 2026

Re: Appointment of Auditors - 3 year agreement

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

July 1, 2026

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

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

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

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

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

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

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

Respectfully,

MAILLIE LLP



Michael Gentile, CPA

To the School Board of Directors
c/o Ms. Karen Ovington
Lower Moreland Township School District
July 1, 2026
Page 2

RESPONSE:

This letter correctly sets forth our understanding.

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

Name: _____

Signature: _____

Title: _____



CM3 BUILDING SOLUTIONS, INC.

185 COMMERCE DRIVE

FORT WASHINGTON PA 19034

P 215 322 8400

F 215 322 8838

WWW.CM3INC.COM

PROPOSAL

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

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

Replace Horizontal Direct Drive

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

Total Cost: \$27,489.00

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

TERMS: NET 30 DAYS

This proposal is valid for 30 days from the proposal date

Approval By _____

Signature _____

Title _____

Date _____

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

Proposed By Matthew Harris

Title Account Executive

Phone 215-532-2950

Email MattHarris@cm3inc.com

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

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: August 4, 2026

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

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

Lower Moreland Township School District

Board Agenda Item

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Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: August 4, 2026

Re: Resolution to apply for the Public School Facility Improvement grant of
\$853,539 from the Commonwealth Financing Authority

Office/Department:	Business Office/Facilities
Attachment:	N/A
Description:	Resolution from the school board to apply for the Public School Facility Improvement grant of \$853,539 from the Commonwealth Financing Authority to be used for the Lower Moreland Middle School Building Automation and HVAC Controls Modernization Project. There is a 25% match commitment from the District. The 25% comes to \$213,384.75 to come from the Capital Projects Fund if awarded.
Cost:	\$100.00 for application processing
Funds Allocated in Department Budget Account:	Business Office
Budget Transfer Required:	No
Cabinet Discussion:	Yes
Solicitor Review:	No
Anticipated Approval Date:	August 4, 2026

RESOLUTION

Be it RESOLVED, that the Lower Moreland Township School District of Montgomery County hereby request a Public School Facility Improvement grant of \$640,154.25 from the Commonwealth Financing Authority to be used for the Lower Moreland Middle School Building Automation and HVAC Controls Modernization Project.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Ms. Amanda Blanton, School Board President and Dr. Dennis Best, Superintendent as the official(s) to execute all documents and agreements between the Lower Moreland Township School District and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant. I, Alexandra Darion, duly qualified Secretary of the Lower Moreland Township School District, Montgomery County, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the School District Board of Directors at a regular meeting held Tuesday, August 4, 2026 and said Resolution has been recorded in the Minutes of the Lower Moreland Township School District and remains in effect as of this date.

IN WITNESS WHEREOF,

I affix my hand and attach the seal of the Lower Moreland Township School District, this ____ day of _____, 2026.

Lower Moreland Township School District Name of Applicant

Montgomery County

Secretary

Lower Moreland Township School District

Board Agenda Item

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Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: August 4, 2026

Re: Woodlynde School Agreement

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

Lower Moreland Township School District

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*Delivering a nurturing and empowering learning environment,
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To: Board of School Directors

Date: August 4, 2026

Re: Woodlynde School Agreement

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

Lower Moreland Township School District

Board Agenda Item

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Superintendent of Schools

Phone: 215-938-0272



*Delivering a nurturing and empowering learning environment,
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To: Board of School Directors

Date: August 4, 2026

Re: Timothy School Agreement

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

Field Trip Request Form

2026-2027 Field Trip Request

John Obringer

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

History

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

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

Trip Sponsor: *

John Obringer

Field trip destination: *

New Orleans, LA

Date of Departure: *

05/29/2027

Time of Departure from School: *

9:00am

Date of Return: *

06/02/2027

Time Leaving from Destination: *

12:00pm

Time of Return to School: *

7:00pm

Will this trip extend beyond the school day? *

☒ Yes ☐ No

Is this an overnight trip? *

☒ Yes ☐ No

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

3

Enter the grade level of students attending: *

9-12

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

The trip is open to all music department students

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

150

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

13

Total Number of People Going on the Trip

163

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

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

Will the students be absent from lunch? *

☒ Yes ☐ No

Do you need class coverage? *

☒ Yes ☐ No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

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

Is this an extension of the classroom? *

☒ Yes ☐ No

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

☐ Yes ☒ No

Financial Information

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

Approximately \$1300 per student

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

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

Transportation Information

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

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

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

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

Is a wheelchair bus needed? *

☐ Yes ☒ No

Confirmation Signature

Sign your name electronically below to confirm this request: *

John





RS Tours & Travel

Direct: 412.855.5082
Toll Free: 800.479.9185
Fax: 724.918.9904

rita@rstoursandtravel.com | www.rstoursandtravel.com
130 Charlotte Ave. Irwin PA 15642

Lower Moreland HS Music Dept. New Orleans LA May 23-27, 2027 Tentative Itinerary

May 23, 2027 (Sunday)

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

May 24, 2027 (Monday)

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

May 25, 2027 (Tuesday)

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



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May 26, 2027 (Wednesday)

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

May 27, 2027 (Thursday)

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

Field Trip Request Form

2026-2027 Field Trip Request

John Obringer

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

History

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

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

Trip Sponsor: *

John Obringer

Field trip destination: *

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

Date of Departure: *

11/19/2026

Time of Departure from School: *

7:30am

Date of Return: *

11/20/2026

Time Leaving from Destination: *

9:00pm

Time of Return to School: *

11:00pm

Will this trip extend beyond the school day? *

☒ Yes ☐ No

Is this an overnight trip? *

☒ Yes ☐ No

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

1.5 (November 20 is a half day)

Enter the grade level of students attending: *

9-12

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

HS Jazz Band

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

29

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

3

Total Number of People Going on the Trip

32

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

John Obringer, Francesco Protasi, Andrew Brown

Will the students be absent from lunch? *

☒ Yes ☐ No

Do you need class coverage? *

☒ Yes ☐ No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

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

Is this an extension of the classroom? *

☒ Yes ☐ No

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

☐ Yes ☒ No

Financial Information

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

\$250/ student

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

0

Transportation Information

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

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

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

Charter Bus - cost covered by student payment.

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

Is a wheelchair bus needed? *

☐ Yes ☒ No

Confirmation Signature

Sign your name electronically below to confirm this request: *

A handwritten signature in black ink, appearing to be 'JOZ' followed by a checkmark-like flourish.

LMHS Jazz Lab/Ensemble

New York City Trip

Itinerary

Dates: November 19-20, 2026

Location: Lincoln Center for the Performing Arts

Lincoln Center Plaza, New York, NY 10023



What to wear

Jazz T shirt and black pants

Itinerary

Thursday, November 19, 2026

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

Friday, November 20, 2026

10:00am	Depart for Lincoln Center
12:00pm	Clinic with JLCO Members
3:30pm	1 hour free time in Times Square
4:30pm	Dinner: Dave and Buster's - Times Square
7:00pm	Jazz at Lincoln Center Concert - "Journey through Jazz"
9:00pm	Return to LMHS

Field Trip Request Form

2026-2027 Field Trip Request

Jennifer Dilks

Last modified by Bill Miles (07/08/2026 9:12 AM)

History

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

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

Trip Sponsor: *

Jennifer Dilks / Pat Engleman

Field trip destination: *

Mountain View Jr. Sr. High Student Council Summer Meeting

Date of Departure: *

07/24/2026

Time of Departure from School: *

7:00 am

Date of Return: *

07/26/2026

Time Leaving from Destination: *

12:30 am

Time of Return to School: *

3:00 pm

Will this trip extend beyond the school day? *

☒ Yes ☐ No

Is this an overnight trip? *

☒ Yes ☐ No

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

none

Enter the grade level of students attending: *

10, 11

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

Student Council Convention co-chairs; Rebecca Krik, Gabriella Daniel, and Joanna Abraham

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

2

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

1

Total Number of People Going on the Trip

3

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

Jennifer Dilks

Will the students be absent from lunch? *

☐ Yes ☒ No

Do you need class coverage? *

☐ Yes ☒ No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

This is a required summer meeting for the school who is hosting the following year so chairpersons can shadow and be trained on upcoming responsibilities.

Is this an extension of the classroom? *

☐ Yes ☒ No

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

☐ Yes ☒ No

Financial Information

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

Student Council pays for the cost of the trip.

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

In the event that mileage and tolls are not covered, or chaperone meals, the following would be requested: \$215.00 in mileage (296 miles roundtrip) \$34.00 in tolls \$100.00 for chaperone meals for 3 days. \$136 for Hotel costs

Transportation Information

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

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

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

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

Is a wheelchair bus needed? *

☐ Yes ☒ No

Confirmation Signature

Sign your name electronically below to confirm this request: *

Teri Dik



Field Trip Request Form

2026-2027 Field Trip Request

Jennifer Dilks

Last modified by Jennifer Dilks (07/28/2026 4:15 PM)

History

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

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

Trip Sponsor: *

Pat Engleman

Field trip destination: *

PASC 2026 State Convention

Date of Departure: *

11/12/2026

Time of Departure from School: *

2:30 pm

Date of Return: *

11/14/2026

Time Leaving from Destination: *

2:00 pm

Time of Return to School: *

4:30 pm

Will this trip extend beyond the school day? *

☒ Yes ☐ No

Is this an overnight trip? *

☒ Yes ☐ No

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

one

Enter the grade level of students attending: *

9 - 11

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

Not confirmed at this time; will be subcommittee chair people. We will connect with nurse once participants are confirmed.

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

14

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

2

Total Number of People Going on the Trip

16

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

Pat Engleman, Jen Dilks

Will the students be absent from lunch? *

☒ Yes ☐ No

Do you need class coverage? *

☒ Yes ☐ No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

As the 2027 host for the PASC State Convention, we are required to attend the 2026 convention to shadow this year's host and participate in conference set up and execution.

Is this an extension of the classroom? *

☐ Yes ☒ No

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

☐ Yes ☒ No

Financial Information

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

The first 10 students are free. Beyond 10, the cost is \$95.00 per student. Hotel costs are \$1150.00 for all rooms. We also need to rent a van for the duration of the trip for \$360.00. We will also need gas for the rental vehicle. This will be approximately \$150.00. Tolls are expected to be \$89.76 (toll by plate)

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

The total cost is set to be approximately \$2150.00 and will be paid by LM Student Council.

Transportation Information

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

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

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

We will need to rent an additional van.

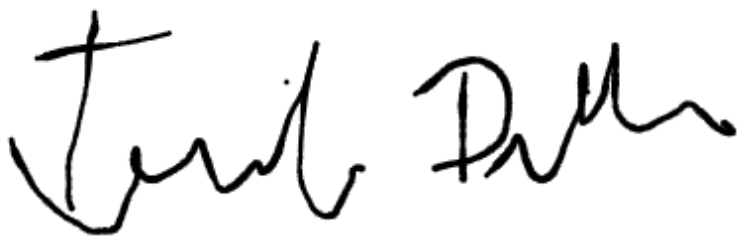
If a rain date is necessary, please enter one below. PLEASE NOTE: If you need to change the date of a trip, you must notify Jessica Harrigan if transportation is scheduled.

Is a wheelchair bus needed? *

☐ Yes ☒ No

Confirmation Signature

Sign your name electronically below to confirm this request: *



Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best

Superintendent of Schools

Phone: 215-938-0272



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

To: Board of School Directors

Date: 7/3/2026

Re: Grade 8 End of Year Dance Venue

Office/Department:	Lower Moreland Middle School
Attachment:	Fuge Contract
Description:	The Student Council organizes an end-of-year dance for the Eighth grade. We had our dance at The Fuge last year and it was a great event. We'd like to continue to have the dance here.
Cost:	The cost includes finger foods and a dessert bar for \$40.00 per person. They require at least 80 people. Our per-person cost will be higher because we need to include the DJ fee.
Funds Allocated in Department Budget Account:	None
Budget Transfer Required:	None
Cabinet Discussion:	N/A
Solicitor Review:	N/A
Anticipated Approval Date:	August 18, 2026



EVENT CONTRACT

The client listed below ("Client") wishes to hold an event in The Studio at The Fuge. The Fuge is authorized to bind the Client to the terms and conditions set forth below and the Client is obligated to make payment hereunder. In the event there is more than one Client, each Client shall be jointly and severally liable hereunder.

TODAY'S DATE: 6.29.26		SALESPERSON: Heather	
EVENT DATE: FRIDAY 6.11.27		EVENT: Lower Moreland 8th Grade Dance	
START TIME: 7:00 PM	END TIME: 9:00 PM	VENUE: The Studio	
CLIENT: Lower Moreland School District			
CONTACT: Kristy Hutchinson			
ADDRESS: 555 Red Lion Rd			
CITY, STATE, ZIP: Huntingdon Valley, PA 19006			
EMAIL: khutchinson@lmtsd.org			
PHONE: 215.964.0123			
MINIMUM GUEST GUARANTEE: 80			
EVENT DETAILS: School Dance Menu \$40 Per Person Includes: • Chicken Fingers • French Fries • Flatbread Pizza • Ice Cream Sundae Dessert Station • Water, Iced Tea, Lemonade & Soft Drinks • In-House Colored Linens • Lighting			

ATTENDANCE GUARANTEE:

Ten (10) business days prior to the Event Date, Client shall notify The Fuge the exact number of guests attending, entrée breakdowns for plated, served meals and final table counts. The Fuge will endeavor to accommodate any last-minute additions and/or change requests, but will not be responsible for any inability to do so. The Fuge customarily makes arrangements for 5% more than the Attendance Guarantee. Similarly, if Client finds they have additional guests after final payment is made, said guests must be paid for BEFORE the event date.

Client agrees to pay the costs of any Change Requests. All Change Requests shall be in written form and initialed by Client or their representative and shall be attached to this Contract and incorporated by reference.

Furthermore, The Fuge is not liable to reimburse Client for any “last minute” guest cancellations. No refunds or compensations will be given for guest cancellations.

CHARGES & PAYMENT TERMS:

A **NONREFUNDABLE** retainer payment of ONE THOUSAND DOLLARS (\$1,000.00) is due upon execution of this contract. This payment is applied to services rendered prior to your event date for expenses such as administrative costs, sales and marketing and securing your venue. ***There is a 10 day grace period to make the retainer payment. If payment is not received within the grace period, the contract may be voided and your event date will be released.***

~~A second, **NONREFUNDABLE** progress payment of THREE THOUSAND DOLLARS (\$3,000.00) is due 6 months prior to your event date.~~

Final Payment of all charges is due TEN (10) business days prior to your event date. 6% PA Sales Tax will be assessed on the Final Payment unless a PA Tax Exemption Certificate is provided to The Fuge. **We accept cash, personal checks and certified checks as Final Payment.**

Personal checks or credit cards may be used for the retainer payment and progress payment. All previous payments will be deducted from the Final Payment.

CREDIT CARDS WILL BE ACCEPTED FOR FINAL PAYMENT UPON REQUEST, HOWEVER, A 3% PROCESSING FEE WILL BE ASSESSED ON THE BALANCE DUE & ADDED TO THE INVOICE.

PLEASE NOTE: IF FINAL PAYMENT IS NOT RECEIVED AT LEAST 3 BUSINESS DAYS PRIOR TO YOUR EVENT, AN IN-PERSON PAYMENT IN THE FORM OF CASH OR CERTIFIED CHECK IS REQUIRED.

GUIDELINES & REGULATIONS:

- All A/V needs are provided by The Fuge and will be added to the Final Payment.
- Outside Contractors will coordinate their needs with The Fuge representative.
- Florists are expected to deliver arrangements ready for use.
- All vendors must provide a Certificate of Insurance naming The Fuge as an additional insured and must sign The Fuge's Vendor Agreement in advance.
- All event set-up must take place on the event date starting (2) hours time prior to event start time. **Set-up, preparation and use of the facility which cannot be completed in this time frame must be approved (provided there is no event booked immediately before Client's event) and Client can purchase additional set-up time at \$500.00/hour which will be added to the Final Invoice.**
- All décor and Client-provided equipment must be removed at the conclusion of the event, unless other arrangements have been made, approved and signed off on by The Fuge.
- NO OUTSIDE FOOD OR BEVERAGES are allowed with the exception of end-of-party favors and celebration cakes/cupcakes. *Please inform The Fuge of these items in advance.*
- The Fuge is a Non-Smoking Facility.
- No Pets or Animals, outside of Service Animals with current certification, are permitted in The Fuge.
- No open flames or fastening anything to the walls of The Studio are permitted.
- Client may extend event in half hour increments. Client will be charged \$350.00/half hour, plus labor.
- Any enhancements that The Fuge offers in-house cannot be brought in for Client's Event from an outside company. Examples: white lounge furniture, white dance floor, glowing pillars, etc.

AN OUT-OF-THIS-WORLD VENUE FOR EXTRAORDINARY EVENTS

SERVICE OF ALCOHOLIC BEVERAGES:

- Client specifically acknowledges and agrees that alcoholic beverages at The Fuge are subject to all Pennsylvania Liquor Control Board Regulations.
- The Fuge shall conduct Client's Event in strict compliance with all applicable PLCB regulations and may take any action to enforce those regulations which it in its sole discretion deems necessary, including, without limitation ejecting any particular guest from the premises or completely terminating the service of alcoholic beverages during the Client's Event.
- Alcohol will not be served to any person who is less than 21 years old and guests are prohibited from providing alcohol to anyone who is less than 21 years old.
- Bartenders are required to check the identification of anyone whom they, in their sole judgement, suspect is a minor; to refuse alcohol to any person who cannot provide proper identification upon request and to refuse alcohol to any person who, in their sole discretion, displays evidence of intoxication. **Client agrees to assume full responsibility and liability for all intoxicated guests and if alcohol is given to a minor (NOT by Fuge staff).**
- Vendors and/or non-guest employees of Client are not permitted to drink alcoholic beverages.
- The Fuge employees are required to notify The Fuge's Event Coordinator of any person who is suspected of being intoxicated. The Event Coordinator is required to immediately notify the Client.

LIABILITY:

Client(s) is responsible for any stolen items or damages done to the premises, furnishings or facilities of The Fuge as a result of Client's Event, including, without limitation, any theft or damage done by Client; Client's guests, Client's independent contractors or Client's agents. Any damages will be charged to Client(s) at The Fuge's repair or replacement cost.

Client(s) and guests are limited to the use of the contracted venue(s). The Fuge will not be responsible for the damage or loss of any gifts, merchandise or private property belonging to the Client(s) or their guests during or after the event.

INDEMNIFICATION & HOLD HARMLESS:

Each party agrees to defend, indemnify and hold harmless **the other** and its officers, directors, partners, agents, managers and employees from and against all claims, actions, causes of action or liabilities, including reasonable attorney's fees and costs arising from or related to any claim, action, cause of action or liabilities resulting from their own negligence or intentional act, the negligence of guests, employees & contractors or their intentional acts.

FORCE MAJEURE:

The Fuge shall not be liable for any delays or losses caused by events or circumstances beyond its control, including but not limited to Acts of God, strikes, war, the imposition of any governmental or transportation restrictions, food shortages, labor shortages, pandemics or government shut-downs. Should The Fuge need to cancel an event for any reason beyond its control, it will make every reasonable effort to reschedule. However, in such event rescheduling cannot take place, The Fuge shall keep the retainer payment and neither party shall have any further obligation.

CANCELLATION POLICY:

In the event of a cancellation within twelve (12) months prior to the event date, The Fuge will retain the retainer payment made by Client(s) as liquidated damages, provided that the maximum amount retained by The Fuge shall not exceed thirty percent (30%) of the minimum guaranteed revenue for the event. If

AN OUT-OF-THIS-WORLD VENUE FOR EXTRAORDINARY EVENTS

cancellation occurs less than six (6) months prior to the event date, The Fuge is entitled to liquidated damages in the amount equal to fifty percent (50%) of the minimum guest guarantee for the event and both the retainer payment and second progress payment will be retained. All cancellations must be received in writing with Client’s signature.

This Contract, along with any Attachments or Agenda, constitutes the complete intention and understanding of the parties. No additional or contrary oral representations have been made or will be made by any representative of The Fuge without a contract Addendum which must be made in writing and signed by both parties.

Please sign and date below to indicate that you accept and agree with the terms and conditions of this Event Contract.

CLIENT SIGNATURE

DATE

THE FUGE REPRESENTATIVE SIGNATURE

DATE

AN OUT-OF-THIS-WORLD VENUE FOR EXTRAORDINARY EVENTS



Book	Policy Manual
Section	100 Programs
Title	Migrant Students
Code	142
Status	From PSBA
Legal	1. 24 P.S. 1326 2. 24 P.S. 1327 3. 20 U.S.C. 6391 et seq 4. 34 CFR 200.81-200.88 5. Pol. 105 6. Pol. 112 7. Pol. 113 8. Pol. 114 9. Pol. 115 10. Pol. 333 22 PA Code 403.1

Authority

The Board establishes a program to address the needs and provide appropriate services to migrant students attending district schools.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Guidelines

The district program for migrant students shall include procedures to:

1. Identify migrant students and assess their educational and related health and social needs.
2. Ensure migrant students have the appropriate educational opportunities to meet the same academic standards required of all students.
3. Provide a full range of services to migrant students including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs and elective classes.[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)
4. Provide parents/guardians an opportunity for meaningful participation in the program.
5. Provide advocacy and outreach programs for migrant students and their families.

6. Provide professional development for district staff.[10]

The district shall provide materials to parents/guardians regarding their role in improving the academic achievement of their child.

Delegation of Responsibility

The Superintendent or designee shall develop procedures to notify and involve parents/guardians in the development, implementation and evaluation of the district's program for migrant students.



Book	Policy Manual
Section	100 Programs
Title	Standards for Persistently Dangerous Schools
Code	143
Status	From PSBA
Legal	1. 20 U.S.C. 7912 2. 22 PA Code 403.6 3. 22 PA Code 403.2 4. 24 P.S. 1303-A 24 P.S. 2603-B 22 PA Code 403.1

Purpose

The Pennsylvania Department of Education, as required by the Unsafe School Choice Option provision of **federal law**, hereby adopts the following standards for identifying persistently dangerous schools.[\[1\]](#)[\[2\]](#)

Definitions

As used in these standards, the following terms shall be defined as provided herein:[\[3\]](#)

Dangerous incidents - shall include both weapons possession incidents resulting in arrest (guns, knives or other weapons) and violent incidents resulting in arrest (homicide, kidnapping, robbery, sexual offenses and assaults) as reported on the Violence and Weapons Possession Report (PDE-360).

Department - shall mean the Pennsylvania Department of Education.

Local Educational Agency or LEA - shall include a school district, an area vocational-technical school, an intermediate unit or a charter school.

Persistently dangerous school - shall mean any public elementary, secondary or charter school that meets any of the following criteria in the most recent school year and in one (1) additional year of the two (2) years prior to the most recent school year:

1. For a school whose enrollment is 250 or less - at least five (5) dangerous incidents.
2. For a school whose enrollment is between 251 to 1,000 - a number of dangerous incidents that represents at least two percent (2%) of the school's enrollment.

3. For a school whose enrollment is over 1,000 - twenty (20) or more dangerous incidents.

Safe public school - shall mean a public school that has not been designated as a persistently dangerous school under these standards or that has had such designation removed by the Department.

Guidelines

Student Opportunity to Transfer

1. Except as provided below, a student who attends a persistently dangerous school must be offered the opportunity to transfer to a safe public school within the LEA, including a charter school.
2. A student who attends a persistently dangerous school may apply to transfer at any time while the school maintains that designation.

Delegation of Responsibility

Department of Education's Responsibilities

1. The Department shall identify those schools that meet or exceed the criteria for a persistently dangerous school by analyzing the Annual Report on School Violence and Weapons Possession (PDE-360). In identifying persistently dangerous schools, the Department will use the most recent data available to it from the reporting LEA, and will take all reasonable steps to verify that the data is valid and reliable.
2. After review and verification of PDE-360 data, the Department shall promptly inform an LEA when any of its schools meets the definition of persistently dangerous school.
3. The Department shall provide technical assistance to the LEA in developing a corrective action plan. The Department shall review proposed corrective action plans submitted by LEAs and shall approve suitable corrective action plans.
4. After approval of the corrective action plan, the Department shall conduct a site visit to each persistently dangerous school to assess the school's progress in implementing the plan. If no significant improvement is observed, the Department may require the LEA to submit a revised corrective action plan for that school.
5. The Department shall reassess a school's designation as persistently dangerous at the end of the school year during which its corrective action plan is completed.
6. During the reassessment described above, the Department shall remove the designation if the school no longer meets the definition of persistently dangerous school.

LEA's Responsibilities

1. Pursuant to Pennsylvania's Safe Schools Act, all school entities as defined by the Act must report to the Department all incidents involving acts of violence; possession of a weapon; or the possession, use, or sale of a controlled substance, alcohol, or tobacco by any person on school property or at school-sponsored events or on school transportation to and from school or school-sponsored activities.[\[4\]](#)
2. Within ten (10) school days of receiving notification by the Department, an LEA shall notify the parent or legal guardian of each student who attends the school that the Department

has identified the school as persistently dangerous.

3. The LEA shall offer all students who attend the school the opportunity to transfer to a safe public school, including a charter school, within the LEA.
4. The notification and offer to transfer shall state that no student is required to transfer to another school.
5. Upon receipt of an application to transfer, the LEA shall transfer the student within thirty (30) calendar days.
6. When considering a student's request to transfer to another school, the LEA should take into account the particular needs of the student and the parent/guardian.
7. To the extent possible, the LEA should allow the student to transfer to a school that is making adequate yearly progress, and one that is not identified as being in school improvement, corrective action, or restructuring.
8. A charter school only has to accept a student who meets its admission criteria if space is available.
9. If there is not another safe school within the LEA to which students may transfer, the LEA is encouraged, but not required, to establish an agreement with a neighboring LEA to accept the transfer of students.
10. The LEA must submit a corrective action plan to the Department within thirty (30) calendar days of receiving notification that a school has been identified as persistently dangerous.
11. The LEA must receive approval from the Department for its corrective action plan and shall implement all steps contained in its corrective action plan within the time periods specified in that plan.
12. After the Department has notified an LEA that a school is no longer identified as a persistently dangerous school, the LEA is encouraged to permit students who transferred to complete their education at their new school. LEAs may not require students to return to their original school if the students are enrolled in a charter school.



Book	Policy Manual
Section	200 Pupils
Title	Student Government
Code	228
Status	
Legal	1. 24 P.S. 511 Pol. 618

Purpose

The Board acknowledges the importance of offering students the opportunity to participate in self government within the schools.

The purpose of student government shall be to develop student leadership, provide a learning experience in democratic decision-making, and offer another avenue toward the realization of district goals.

Authority

The Board establishes that students shall have the right to organize, conduct meetings, elect officers and representatives, and petition the Board.[\[1\]](#)

The Board will recognize the Student Council as the official voice of the student body.

The charter, constitution or bylaws of the organization for student government shall be duly adopted by the members of the student body it represents and approved by the Board.

The Board shall appoint a qualified member of the faculty to serve as an advisor for student government activities.[\[1\]](#)

Delegation of Responsibility

The Superintendent shall **develop administrative regulations** to implement this policy.



Book	Policy Manual
Section	200 Pupils
Title	Public Performances by Students
Code	230
Status	
Legal	1. 24 P.S. 511 Pol. 204

Purpose

The Board recognizes the value of students sharing their talents and skills with the community through student participation and performances in public events.

Authority

The Board endorses public performances by students when they constitute a learning experience that contributes to the educational program; they do not interfere with other scheduled activities; and the circumstances of the event do not pose a threat to the health, safety or well-being of the students who are involved.[\[1\]](#)

Delegation of Responsibility

All requests for public performances by student groups require the approval of the Board.

The Superintendent or designee shall develop **administrative regulations** to implement this policy.



Book	Policy Manual
Section	200 Pupils
Title	Student Involvement in Decision-Making
Code	232
Status	Active
Legal	24 P.S. 510
Adopted	October 16, 2007

Purpose

The Board believes that students should participate in the governance of school activities at levels appropriate to their ages and competencies because as an institution fundamental to the operation of a democratic society, the schools should strive to exemplify the democratic ideal of citizen participation in decision-making and students are a valuable resource whose contributions can aid and benefit the programs of the schools.

Authority

The Board directs that students be invited to participate in activities appropriate to their maturity and competency, leading to administrative decision-making.

Suggestions for improvement may be offered by any student, provided they are of a constructive nature and contribute toward the realization of the district's educational goals.

Delegation of Responsibility

The Superintendent or designee shall develop procedures to implement this policy which:

1. Provide for submission, consideration, and response to constructive student suggestions.
2. Ensure that student participation is fairly representational of the whole student body.
3. Ensure that the student voice and vote in decision-making is fairly balanced with those of faculty, administration and community members.



Book	Policy Manual
Section	300 Employees
Title	HIV Infection
Code	314.1
Status	From PSBA
Legal	1. 35 P.S. 7603 2. 24 P.S. 510 3. Pol. 334 4. Pol. 335 5. Pol. 339 6. Pol. 104 7. 35 P.S. 7607 35 P.S. 7601 et seq

Purpose

The Board is committed to providing a safe, healthy environment for its students and employees and adopts this policy to safeguard the health and well-being of students and employees while protecting the rights of the individual. This policy shall apply to all administrative, professional and support staff employed by the district.

Definitions

AIDS - Acquired Immune Deficiency Syndrome.[\[1\]](#)

HIV Infection - refers to the disease caused by the HIV or human immunodeficiency virus.

Infected employee - refers to district employees diagnosed as having the HIV virus, including those who are asymptomatic.

Authority

The Board directs that the established Board policies and procedures and **administrative** regulations relative to illnesses among district employees shall also apply to infected employees.
[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The Board shall not require routine screening tests for HIV Infection in the school setting, nor will such tests be a condition for employment.

Delegation of Responsibility

The Superintendent or designee shall be responsible for **developing** and releasing information concerning infected employees.

All district employees shall maintain a respectful working climate and shall not participate in physical or verbal harassment of any individual or group, including infected employees.[6]

Building **principals** shall notify district employees, students and parents/guardians about current Board policies concerning HIV Infection and shall provide reasonable opportunities to discuss the policy and related concerns.

Infected employees whose employment is interrupted or terminated shall be entitled to available medical leave and medical disability benefits. Such employees shall be informed by the appropriate administrator of benefits, leave, and alternatives available to them through state and federal laws, Board policies, collective bargaining agreements, individual contracts and the retirement system.[3][4][5][6]

Guidelines

Confidentiality

District employees with knowledge of an infected employee's condition shall not disclose that information without prior written consent of the employee, consistent with the requirements of the Pennsylvania Confidentiality of HIV-Related Information Act.[\[7\]](#)

Infection Control

Universal precautions shall be followed for exposure to bodily fluids. Employees shall treat all body fluids as hazardous and follow universal precautions.

The school district shall maintain reasonably accessible equipment and supplies necessary for infection control.

Employees shall notify the school nurse of all incidents of exposure to bodily fluids.

Staff Development

The district shall **provide opportunities for** employees **to** participate in **inservice** education **on HIV Infection**.

Designated district employees may receive additional, specialized training appropriate to their positions and responsibilities.



Book	Policy Manual
Section	300 Employees
Title	Personnel Files
Code	324
Status	From PSBA
Legal	1. 24 P.S. 510 2. 42 U.S.C. 2000ff et seq 3. 42 U.S.C. 12112 4. Pol. 800 5. 43 P.S. 1321 6. 43 P.S. 1322 7. 20 U.S.C. 6311 8. 20 U.S.C. 7801 9. 22 PA Code 403.4 10. Pol. 304 11. 22 PA Code 403.5 24 P.S. 111 22 PA Code 8.1 et seq 23 Pa. C.S.A. 6301 et seq 43 P.S. 1321 et seq 42 U.S.C. 12101 et seq 8 CFR 274a.2

Authority

Orderly operation of the school district requires maintaining a file for the retention of all records relative to an individual's duties and responsibilities as an administrative, professional or support employee of the district.

The Board requires that sufficient records be maintained to ensure an employee's qualifications for the job held; compliance with federal and state requirements and local benefit programs; conformance with Board policies, administrative regulations, rules and procedures; and evidence of completed evaluations.[\[1\]](#)

Delegation of Responsibility

The Board delegates the establishment and maintenance of official personnel records to the Superintendent or designee, who shall prepare administrative regulations defining the material to be incorporated into personnel files.

Guidelines

A central file shall be maintained; supplemental records may be maintained only for ease in data gathering.

Medical records shall be kept in a file separate from the employee's personnel file.[\[2\]](#)[\[3\]](#)

Only information that pertains to the professional role of the employee and is submitted by duly authorized administrative personnel and the Board may be entered in the official personnel file. A copy of each entry shall be made available to the employee, except for matters pertaining to pending litigation or criminal investigation.

Personnel records shall be available to the Board but only as required in the performance of its designated functions as a School Board and as approved by a majority vote of the Board.

Personnel files shall be reviewed **at intervals established by the district**, and material no longer required shall be destroyed.[\[4\]](#)

Administrative, professional and support employees shall have access to their own file. Information relative to confidential employment references/recommendations **are not part of the personnel file and** shall not be available for review by the employee.[\[5\]](#)[\[6\]](#)

Title I Schools

In accordance with law, the district shall release to parents/guardians, upon request, information regarding the professional qualifications and academic degrees of any teacher providing instruction to their child at a school receiving Title I funds. The district shall annually notify parents/guardians at the beginning of the school year about their right to request such information.[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

The district shall notify parents/guardians of students attending Title I schools when their child has been assigned to or taught for four (4) or more consecutive weeks by a teacher who is not highly qualified, as defined by federal law.[\[7\]](#)[\[8\]](#)[\[9\]](#)

In accordance with law, the district shall release to parents/guardians, upon request, the qualifications of any paraprofessionals who provide instructional support to their child at a school receiving Title I funds. The district shall annually notify parents/guardians at the beginning of the school year about their right to request such information.[\[7\]](#)[\[10\]](#)[\[11\]](#)



Book	Policy Manual
Section	700 Property
Title	Crowdfunding
Code	702.1-NEW
Status	From PSBA
Legal	24 P.S. 216 24 P.S. 1603-C 20 U.S.C. 1232g 22 PA Code 15.9 34 CFR Part 99 7 CFR Part 210 Pol. 103.1 Pol. 113 Pol. 113.4 Pol. 122 Pol. 123 Pol. 150 Pol. 216 Pol. 229 Pol. 246 Pol. 324 Pol. 702

Purpose

The Board recognizes that crowdfunding has become an increasingly popular method by which school districts can procure funding for specific projects and/or programs.

Authority

The Board prohibits the use of crowdfunding by district employees or organizations on behalf of the district.



Book	Policy Manual
Section	700 Property
Title	Sanitary Management
Code	703
Status	From PSBA
Legal	1. 24 P.S. 701 25 PA Code 171.1 et seq

Purpose

The Board recognizes that safeguarding the health and physical well-being of district students **and staff** depends upon the cleanliness and proper sanitary conditions of the school buildings and grounds.

Authority

The Board directs that a program of sanitary management shall be maintained in all district buildings **and facilities** and explained periodically to staff members.[\[1\]](#)

The Board directs that standards be maintained to meet requirements set forth by the Pennsylvania Department of Health, Department of Labor & Industry, and any local agency that has jurisdiction.

Delegation of Responsibility

All district facilities shall be inspected regularly for cleanliness and proper sanitation by the Director of Maintenance and Operations.

The Superintendent or designee shall develop and supervise a program for the cleanliness and sanitary management of school buildings **and facilities**, school grounds and school equipment pursuant to **law**, State Board regulations and requirements of the local and state Boards of Health and the Department of Labor & Industry.

Cleanliness of each school building shall be the responsibility of the head custodian.

Teachers shall be responsible for the condition of their classrooms.

Principals shall inspect facilities at least once per month, and report to the Superintendent or designee any conditions that may threaten the comfort, health or safety of occupants.



Book	Policy Manual
Section	800 Operations
Title	Opening Exercises/Moment of Silence/Flag Displays
Code	807
Status	From PSBA
Legal	1. 24 P.S. 771 2. 22 PA Code 12.10 3. 24 P.S. 1516.1 4. 24 P.S. 1555

Purpose

The Board adopts this policy to ensure that all district schools comply with state and federal laws concerning flag displays, opening exercises **and the moment of silence on the anniversary of September 11**, while respecting the rights of individuals.

Authority

A United States flag shall be displayed in classrooms and on or near each school building during school hours, in clement weather and at other times determined by the Board.[\[1\]](#)

District schools shall provide opening exercises that include a salute to the flag and/or recitation of the Pledge of Allegiance or the National Anthem.[\[1\]](#)

Students may decline to recite the Pledge of Allegiance or National Anthem and to salute the flag on the basis of personal belief or religious conviction. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do participate.[\[1\]](#)[\[2\]](#)

The Board **shall** direct professional employees to conduct a brief period of silent prayer or meditation as part of daily opening exercises. Silent prayer or meditation shall not be conducted as a religious service or exercise.[\[3\]](#)

The Board directs the district to annually provide, during instructional hours, a moment of silence for students and staff to observe the anniversary of September 11, 2001.[\[4\]](#)



Book	Policy Manual
Section	800 Operations
Title	Bonding
Code	811
Status	
Legal	1. 24 P.S. 409 2. 24 P.S. 431 3. 24 P.S. 436 4. 24 P.S. 511 5. 24 P.S. 684

Purpose

Prudent trusteeship of district resources dictates that employees responsible for the safekeeping of district funds be bonded.

Authority

The Board directs that the district be indemnified against loss of money by bonding each employee required to be bonded by policy or by **law**. The Board shall bear the cost of bonds for designated employees.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

Enumeration and valuation on such bonds shall be determined annually.

Guidelines

All other employees shall be covered under a blanket bond.

The amount of each bond shall be commensurate with the financial responsibility of the position.



Book	Policy Manual
Section	800 Operations
Title	Property Insurance
Code	812
Status	From PSBA
Legal	1. 24 P.S. 774

Purpose

The Board recognizes its responsibility under law to insure the real and personal property of this school district.

Authority

The Board has the authority and responsibility to provide adequate insurance coverage to protect the district's interests in its buildings and properties. Such coverage shall insure for actual cost value and/or replacement cost. [\[1\]](#)

In placing insurance, the Board shall be guided by the service of an insurance agent, scope of coverage provided, price of desired coverage, and assurance of coverage.

The Board shall appoint an insurance advisor, who may be the Agent of Record.



Book	Policy Manual
Section	800 Operations
Title	Security of Computerized Personal Information/Breach Notification
Code	830
Status	From PSBA
Legal	1. 73 P.S. 2301 et seq 2. Pol. 113.4 3. Pol. 216 4. Pol. 324 5. Pol. 800 6. Pol. 800.1 7. Pol. 815 8. Pol. 830.1 9. 73 P.S. 2302 10. Pol. 801 11. 73 P.S. 2303 12. 73 P.S. 2304 15 U.S.C. 1681a

Purpose

The Board is **committed** to the security of the district's computerized data and to **addressing** the risk of a breach of the district's systems **involving** the possible disclosure of personal information. This policy addresses the manner in which the district will respond to unauthorized access and acquisition of computerized data that compromises the security and confidentiality of personal information.

Authority

The Board requires that records containing personal information be securely maintained, stored and managed in compliance with state and federal laws, regulations, Board policy, administrative regulations and the district's Records Management Plan.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)

The Board directs **the** district to provide notice **as required by law** to any resident **of the Commonwealth** whose unencrypted and unredacted personal information was or is reasonably believed to have been accessed or acquired by unauthorized persons.[\[1\]](#)

Definitions

Breach of the security of the system - unauthorized access and acquisition of computerized data that materially compromises the security or confidentiality of personal information maintained by the district as part of a database of personal information regarding multiple individuals and that **causes, or** the district reasonably believes has caused, or will cause, loss or injury to any resident **of the Commonwealth**. Acquisition of personal information by an employee or agent **acting in good faith on behalf of the school district** is not a breach of the security of the system if the personal information is not used for a purpose other than the lawful purpose of the district and is not subject to further unauthorized disclosure.[\[9\]](#)

Determination - a verification or reasonable certainty that a breach of the security of the system has occurred.[\[9\]](#)

Discovery - the knowledge of or reasonable suspicion that a breach of the security of the system has occurred.[\[9\]](#)

Encryption - the use of an algorithmic process to transform data into a form in which there is a low probability of assigning meaning without use of a confidential process or key.[\[9\]](#)

Personal information - includes an individual's first **name or** first initial and last name in combination with and linked to any one or more of the following, when not encrypted or redacted:[\[9\]](#)

1. Social Security number.
2. Driver's license number or state identification card number issued instead of a driver's license.
3. Financial account number, credit or debit card number, in combination with any required security code, access code or password that would permit access to an individual's financial account.
4. **Medical information, meaning any individually identifiable information contained in the individual's current or historical record of medical history or medical treatment or diagnosis created by a health care professional.**[\[9\]](#)
5. **Health insurance information, meaning an individual's health insurance policy number or subscriber identification number in combination with access code or other medical information that permits misuse of an individual's health insurance benefits.**[\[9\]](#)
6. **A user name or email address, in combination with a password or security question and answer that would permit access to an online account.**

Personal information does not include publicly available information that is lawfully made available to the general public from federal, state or local government records **or widely distributed media.**[\[9\]](#)[\[10\]](#)

Records - means any material, regardless of its physical form, on which information is recorded or preserved by any means, including written or spoken words, graphically depicted, printed or electromagnetically transmitted. This term does not include publicly available directories containing information that an individual has voluntarily consented to have publicly disseminated or listed, such as name, address or telephone number.[\[9\]](#)

Redact - includes, but is not limited to, alteration or truncation such that no more than the last four (4) digits of a Social Security number, driver's license number, state identification card number or account number is accessible as part of the data.[\[9\]](#)

Delegation of Responsibility

The Superintendent or designee shall ensure that the district provides notice, **as required by law**, of any breach of **the security of the district's systems**.[\[1\]](#)

The Superintendent, in collaboration with appropriate administrators, shall develop administrative regulations to implement this policy, which shall include, but not be limited to:[\[1\]](#)

- 1. Procedures following discovery of a breach.**
- 2. Procedures for the determination of a breach and whether breach notification is required under the law.**
- 3. Breach notification procedures including timeline requirements, who must be notified and methods for such notice.**

Guidelines

Upon determination of a breach of the security of the system, the Superintendent or designee shall provide notice to the district attorney in the county where the breach occurred and to any resident of the Commonwealth whose unencrypted and unredacted personal information was or is reasonably believed to have been accessed and acquired by an unauthorized person. Such notice shall be made in accordance with the provisions of law regarding timelines and methods of notification.[\[1\]](#)

The notice shall be made without an unreasonable delay, except when a law enforcement agency determines and advises the district in writing, citing the applicable section of law, that the notification would impede a criminal or civil investigation, or the district must take necessary measures to determine the scope of the breach and to restore the reasonable integrity of the data system.[\[11\]](#)[\[12\]](#)

The district shall also provide notice of the breach if the encrypted information is accessed and acquired in an unencrypted form, if the security breach is linked to a breach of security of the encryption, or if the security breach involves a person with access to the encryption key.[\[1\]](#)



Book	Policy Manual
Section	800 Operations
Title	Data Governance - Storage/Security
Code	830.1-NEW
Status	From PSBA
Legal	1. 73 P.S. 2305.1 2. 73 P.S. 2305.2 3. Pol. 800 4. 73 P.S. 2301 et seq 5. Pol. 830 6. Pol. 113.4 7. Pol. 216 8. Pol. 324 9. 73 P.S. 2302 10. Pol. 801 11. Pol. 828 12. Pol. 815 13. Pol. 317 14. Pol. 818 15. Pol. 916

Purpose

The district is required to collect, create, store and manage data and information. Accurately maintaining and protecting such data is essential for efficient district operations, legal compliance, confidentiality and upholding trust with the school community.

This policy addresses the Board's commitment to sound data governance related to the integrity and security of the data collected, maintained, stored and managed by the district.

Authority

The Board recognizes the importance of establishing and maintaining a system of data governance that addresses district staff responsibilities and complies with federal and state laws and regulations regarding data storage, security and records management.

The district's data governance system shall meet or exceed industry and/or government standards for data protection and privacy of personal information.[\[1\]](#)[\[2\]](#)

The Board directs that the creation, collection, retention, retrieval and disposition of district records shall be governed by Board policy and the district's Records Management Plan and Records Retention Schedule.[\[3\]](#)

The Board directs notifications of a breach of the security of the district's computerized data system involving an individual's personal information to be conducted in accordance with law and Board policy.[\[4\]](#)[\[5\]](#)

Definitions

Confidential Data/Information - information regarding which law, Board policy or contract prohibit disclosure or that may be disclosed only in limited circumstances. Confidential data includes, but is not limited to, personally identifiable information and other personal information regarding students, employees and district residents.[\[6\]](#)[\[7\]](#)
[\[8\]](#)

Critical Data/Information - information that is essential to district operations and that must be accurately and securely maintained to avoid disruption to district operations.

Data Governance - the district's comprehensive system to ensure the integrity of data created, collected, stored, secured and managed by the district.

Encryption - the use of an algorithmic process to transform data into a form in which there is a low probability of assigning meaning without use of a confidential process or key.[\[9\]](#)

Personal Information - includes an individual's first name or first initial and last name in combination with and linked to any one or more of the following when not encrypted or redacted:[\[5\]](#)[\[9\]](#)

1. Social Security number.
2. Driver's license number or state identification card number issued instead of a driver's license.
3. Financial account number, credit or debit card number, in combination with any required security code, access code or password that would permit access to an individual's financial account.
4. Medical information, meaning any individually identifiable information contained in the individual's current or historical record of medical history or medical treatment or diagnosis created by a health care professional.[\[9\]](#)
5. Health insurance information, meaning an individual's health insurance policy number or subscriber identification number in combination with access code or other medical information that permits misuse of an individual's health insurance benefits.[\[9\]](#)
6. A user name or email address, in combination with a password or security question and answer that would permit access to an online account.

Personal information does not include publicly available information that is lawfully made available to the general public from federal, state or local government records or widely distributed media.[\[9\]](#)[\[10\]](#)

Records Management Plan - the system implemented by the district for the storage, retention, retrieval and disposition of all records generated by district operations.[3]

Records Retention Schedule - a comprehensive listing stating retention periods and proper disposition of records.[3]

Delegation of Responsibility

The Superintendent, in coordination with the Director of Technology, shall develop procedures necessary to implement this policy.

All individuals who are granted access to confidential and/or critical data/information are required to keep the information secure and are prohibited from disclosing or assisting in the unauthorized disclosure of such data/information.[5][11]

The Director of Technology shall conduct regular vulnerability and risk assessments to monitor the integrity of the district's system of data governance.

The Superintendent shall ensure that this policy is reviewed at least annually and updated as necessary.[1][2]

Guidelines

The district's system of data governance shall include, but not be limited to, the following:

1. **Data security controls that meet or exceed industry and/or government standards for data protection and privacy, to ensure that only authorized individuals have access to computerized data.**
2. **A plan for backup and recovery of data to protect against information loss. Redundant backup systems of data storage shall be securely maintained in separate physical locations or in separate data storage systems.**
3. **Training requirements for individuals who have access to confidential and/or critical data and information.**
4. **Provisions to minimize the risk of unauthorized access, alteration or erasure of computerized data.[5]**
5. **An inventory of all software applications, digital tools and platforms, and related instruments comprising the data governance system.**
6. **Procedures for addressing a breach of data and cybersecurity incidents.[5]**
7. **Procedures and acceptable use provisions for access to data and protection of privacy and personal information for students, staff and district residents.[5][12]**
8. **A requirement that all service providers retained or contracted by the district for data governance and records management purposes meet or exceed industry and/or government standards for data protection and privacy of personal information.**

Use of Personal Electronic Devices and Resources

The district prohibits storage of confidential and/or critical data/information of the district on a personal electronic device, personal email account or other personal platform. District staff and service providers shall use district-controlled accounts and

platforms to securely access, store or transmit confidential and/or critical data/information of the district.

Service Providers

Service providers retained or contracted by the district shall comply with law, Board policy, administrative regulations and district procedures regarding data security and integrity of data containing confidential and/or critical data/information of the district.
[3][5]

The district shall ensure that the agreement or contract for service with a service provider who may have access to confidential and/or critical data/information reflects appropriate data security provisions.

Consequences

Failure to comply with law, Board policy, administrative regulations or procedures regarding data governance and security may result in the following disciplinary measures and possible pursuit of civil and criminal sanctions:[13][14][15]

- 1. Employees may be disciplined up to and including termination.**
- 2. Volunteers may be excluded from providing services to the district.**
- 3. The termination of a business relationship with a service provider.**