Regular Board Meeting

Wednesday, September 16, 2026 7:00 PM
auditorium of the Jim Thorpe Area High School, 1 Olympian Way, Jim Thorpe, PA 18229

1. **Opening of Meeting - President**
   A. Moment of Silent Meditation and Pledge of Allegiance

   B. Roll Call
2. **Acknowledgement of Visitors**
3. **Approval of Minutes from August 19, 2026**
4. **Executive Sessions were held on August 25, 2026, September 1, 2026, and prior to tonight's meeting to discuss personnel issues, litigation, and contracts.**
5. **Financial Reports**
   A. Approve Bills Payable - General Fund, Cafeteria Fund & Other - June 2026
   B. Approve the Aug 2026 Financial Reports
   C. Approve the Procure Credit Card Report for June 2026.
   D. Approve the Athletic Report & Arbiter Payment Report for June 2026.
6. **Correspondence**
   A. Email from the Dimmick Memorial Library Director, Victoria Ryan-Price.
7. **New Business**
8. **Old Business**
9. **Finance & Insurance Committee - Pearl Downs-Sheckler**
   A. Approve Disabled Veterans Real Property Tax Exemptions for RSN and WGC
   B. Approve the audit engagement letter from Jones & Co. to perform our 2025-2026 financial audit and Single Audit at a cost not to exceed $26,750 plus out of pocket expenses.
10. **Curriculum Commitee - Michele Mazzola**
11. **Policy & Personnel Committee - Mary Figura**
   A. Approve Ashley Ortiz as an Act 93 contracted Board Certified Behavior Analyst (BCBA) at a prorated salary of $85,000 pending all documentation with a start date to be determined.
   B. Approve the lead custodians per the Teamsters Contract at a prorated yearly stipend of $1,500 as presented.
   C. Approve Lauren Barr and Heather Zakrewsky as Class of 2028 co-advisors at a stipend of $1,105.76 each.
   D. Approve the consent agenda for items #11.E - #11.I as presented.
   E. Approve Letter of Retirement from Ms. Holly Shanfelt, High School Paraprofessional as of January 8, 2027.
   F. Approve short-term uncompensated leave request for employee #103, the short-term uncompensated leave to begin after maternity leave, around February 2027 through August 2027.
   G. Approve Short-term Uncompensated Leave Request #10180.
   H. Approve request for uncompensated leave of absence for employee #1249 with a return date to be determined.
   I. Approve the third reading and final approval of the following updated Board policies as presented.
12. **Athletic & Activities Committee - Meghan Demshick**
   A. Approve the JTASD wrestling team to attend the Croatan High School Wresting Tournament in North Carolina from December 9-13, 2026 with a

total cost to the District of $350.

B. AMMENDED MOTION:

Motion to remove public admission fees for all STAND ALONE Jr. High and Middle School athletic events beginning with the 26-27 school year. ALL EVENTS PRIOR TO A JV OR VARSITY EVENT WILL HAVE AN ADMISSION CHARGED.

C. Approve to hire Ashley Bender as Middle School Girls Basketball Assistant coach at a salary of $3,905.00.

D. Approve Leah Snisky as a volunteer Girls Basketball coach.

13. **Cafeteria and Buildings & Grounds Committee - Dr. Michele Banks**

A. Approval the sale of VAN #9 for $784 via a Municibid auction

B. Approve the staff guidelines for the use of appliances and other electrical items as presented.

14. **Transportation & Security Committee - Gerry Strubinger**

A. Approve September 2026 Updated Bus Driver List

15. **Legislative Committee - Mary Figura**

16. **Carbon Career & Technical Institute Board - Gerry Strubinger**

A. CCTI Report

17. **Carbon-Lehigh Intermediate Unit Board - Mary Figura**

A. CLIU Report

18. **Lehigh Carbon Community College Board - Michele Mazzola**

A. LCCC - President's Desk September 2026

19. **Administrative Reports**

A. Superintendent Report - Mr. Robert Presley

B. Assistant to the Superintendent - Grants & Federal Programs Report - Ms. Katherine Doll

C. Director of K-8 Curriculum & Title 1 Services Report - Mrs. Kimberly Zoba

D. HS Principal Report - Mr. Ryan DeLong

E. LB Morris Principal Report - Mrs. Paula Fulks

F. PK Campus Principal Report - Mrs. Holly Mordaunt

G. Special Education Report - Mrs. Fawn Meli

H. Nutrition Report - Ms. Rebecca Farina, Nutrition Inc.

20. **For Your Information**

A. Applications Received June 2026

B. Current Substitute List

C. Enrollment Summary

21. **Adjournment**

22. **Motion to Adjourn**

Jim Thorpe Area School District

Regular Board Meeting Minutes
August 19, 2026

1. Opening of Meeting - President

1.A. Moment of Silent Meditation

1.B. Pledge of Allegiance

1.C. Roll Call

Mr. McGinley asked for roll board members present:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *here*
- Mrs. Meghan Demshick: *here*
- Mrs. Mary Figura: *here*
- Mrs. Sierra Fogal: *here*
- Mr. Dennis McGinley: *here*
- Mr. Edward Rehrig: *here*
- Mrs. Pearl Sheckler-Downs: *here*
- Mr. Gerald Strubinger: *here*

2. Acknowledgement of Visitors - Christine Kibler, Lori Moeck, Kaitlyn Strohl and Noak Moeck.

2.A. Public Comment N/A

3. Approval of Minutes

3.A. Approve the Regular Board Meeting Minutes from June 17, 2026.

Motion to Approve the Regular Board Meeting Minutes from June 17. 2026 as presented. This motion, made by Mrs. Mary Figura and seconded by Dr. Michele Banks, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*

- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

3.B. Approve the Special Board Meeting Minutes from June 30, 2026.

Motion to Approve the Special Board Meeting Minutes from June 30, 2026 as presented. This motion, made by Mrs. Mary Figura and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes*

Motion **Passes**

4. Executive Session Report

4.A. An Executive Session was held prior to tonight's meeting to discuss personnel issues, litigation, and contracts.

5. Financial Reports

5.A. Approve Bills Payable - General Fund, Cafeteria Fund & Other - June 2026

Motion to approve Financial Reports for Bills Payable - General Fund, Cafeteria Fund & other as presented. This motion, made by Mrs. Mary Figura and seconded by Mrs. Pearl Sheckler-Downs, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

5.B. Approve the Financial Reports for June and July 2026.

Motion to approve to consent agenda item #5B Financials Report June & July 2026 Treasurer's report, #5C June & July Procure Card Statements and #5D Athletic Report and Arbiter Payment Report for June 2026. This motion, made by Mrs. Mary Figura and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

5.C. Approve the Procure Credit Card Report for June and July 2026.

5.D. Approve the Athletic Financial Report & Arbiter Payment Report for June 2026.

6. Correspondence

6.A. PK Campus Governor's School Breakfast Challenge top 10 State honor!
Speaker(s): Rebecca Farina & Holly Mordaunt

7. New Business

7.A. Approve the updated Supervision Plan as presented.

Motion to Approve the updated Supervision Plan as presented. This motion, made by Mr. Dennis McGinley and seconded by Dr. Michele Banks, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

7.B. Approve the 26/27 JTASD high school and K-8 student and staff handbooks as presented.

Motion to Approve the 26/27 JTASD High School and K-8 student and staff handbooks pending Solicitor and Board review as presented. This motion, made by Mr. Dennis McGinley and seconded by Dr. Michele Banks, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

7.C. Approve PSBA conference registration for three board members and the superintendent. The total cost of conference and lodging is $2,566.

Description: Conference is $549 for all three days or $300 per day.
Lodging is $185 per night.

Motion to Approve PSBA conference registration for three board members and the superintendent. The total cost of conference and lodging is not to exceed $2,566.00 as presented. This motion, made by Mrs. Pearl Sheckler-Downs and seconded by Mr. Gerald Strubinger, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

7.D. Approve the FBLA to attend the annual State Leadership Workshop at Kalahari Resorts on October 31 - November 2, 2026 at a cost of $3,900.

Motion to Approve the FBLA to attend the annual State Leadership Workshop at Kalahari Resorts on October 31 - November 2, 2026 at a cost of $3,900 as presented. This motion, made by Mr. Dennis McGinley and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

<u>8. Old Business</u>

8.A. Approve the ACT 93 Agreement to be in affect from July 1, 2026 to June 30, 2030 as presented.

Approve the ACT 93 Agreement to be in affect from July 1, 2026 to June 30, 2030 as presented. This motion, made by Mr. Dennis McGinley and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

<u>9. Finance & Insurance Committee - Pearl Downs-Sheckler</u>

9.A. Motion to Approve Disabled Veterans Real Property Tax Exemptions for JST, JAB & AAK.

Motion to Approve Disabled Veterans Real Property Tax Exemptions for JST, JAB & AAK as presented. This motion, made by Mr. Dennis McGinley and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*

- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

9.B. Approve 2026-2027 Title I Letter of Agreement between Jim Thorpe Area School District and Schuylkill IU29.

Motion to Approve 2026-2027 Title I Letter of Agreement between Jim Thorpe Area School District and Schuylkill IU29 as presented. This motion, made by Mr. Dennis McGinley and seconded by Dr. Michele Banks, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

9.C. Approve the Stipends and Mentors for the 2026-2027 School Year as presented.

Motion to Approve the Stipends and Mentors for the 2026-2027 School Year as presented. This motion, made by Dr. Michele Banks and seconded by Mrs. Sierra Fogal, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

9.D. Approve an individual membership in ASBO for business manager for $499 annually.

Description: ASBO is the leading organization for School Business Managers. They have a catalog of over 150 CPE courses I would have access to with this membership. This is the most economical and practical way for me to maintain my CPA license as required in by contract.

Motion to Approve an individual membership in ASBO for business manager for $499 annually as presented. This motion, made by Mr. Dennis McGinley and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

10. Curriculum Committee - Michele Mazzola

10.A. Approve the following grading scale beginning with the 26/27 school Year as presented.

Description:

Align with other local schools

1. PV, Lehighton, Palmerton, Northern Lehigh, Parkland, and others

Lower Retention Rates

1. Research shows that retention of students does not lead to better grades the next Year. Retentions, especially in grades 7-12, actually correlate to higher dropout rates and lower graduation rates.

F - 0-64
D - 65-74
C - 75-84
B - 85-92
A - 93-100

Voice Vote: **ALL AYES**

10.B. Approve the Pre-College dual enrollment agreement with Lackawanna College as presented.

Description: The Lackawanna College Dual Enrollment Program will allow JTASD students to earn college credit while taking high school courses. Their Level Up Program can be utilized by students to earn an Associate's Degree while still in high school.

Information to parents and students will be forthcoming.

11. Policy & Personnel Committee - Mary Figura

11.A. Approve the Adjudication containing Findings of Fact and Conclusions of Law terminating the employment of Employee No. 0006, effective immediately, for the reasons outlined within the Adjudication, and authorize the Board President to sign same on behalf of the Board.

Motion to Approve the Adjudication containing Findings of Fact and Conclusions of Law terminating the employment of Employee No. 0006, effective immediately, for the reasons outlined within the Adjudication, and authorize the Board President to sign same on behalf of the Board as presented. This motion, made by Mrs. Pearl Sheckler-Downs and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

11.B. Approve correction of the hiring details for Jill Gavornik and Jamie Gill as presented.
Description: Move to approve the correction of the previously approved agenda item regarding the employment of Jill Gavornik and Jamie Gill to reflect the correct job titles and pay rates as follows:

Jill Gavornik: Substitute custodian at a rate of $15 per hour effective 6/17/2026, $15.50 per hour effective 7/1/2026.

Jamie Gill: Substitute Custodian at a rate of $15 per hour effective 6/17/2026, $15.50 per hour effective 7/1/2026.

Recommended Motion(s): Move to approve the correction of the previously approved agenda item regarding the employment of Jill Gavornik and Jamie Gill to reflect the correct job titles and pay rates as follows: Jill Gavornik: Substitute custodian at a rate of $15 per hour effective 6/17/2026, $15.50 per hour effective 7/1/2026. Jamie Gill: Substitute Custodian at a rate of $15 per hour effective 6/17/2026, $15.50 per hour effective 7/1/2026.

Motion to approve the correction of the previously approved agenda item regarding the employment of Jill Gavornik and Jamie Gill to reflect the correct job titles and pay rates as follows: Jill Gavornik: Substitute custodian at a rate of $15 per hour effective 6/17/2026, $15.50 per hour effective 7/1/2026. Jamie Gill: Substitute Custodian at a rate of $15 per hour effective 6/17/2026, $15.50 per hour effective 7/1/2026. This motion, made by Mrs. Pearl Sheckler-Downs and seconded by Dr. Michele Banks, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

11.C. Approve to hire Jamie Gill as a full-time Custodian for the LB Morris at $16.00 per hour and a start date of August 20, 2026.

Motion to consent agenda item #11C-11E as presented. This motion, made by Mrs. Pearl Sheckler-Downs and seconded by Mrs. Sierra Fogal, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

11.D. Approve Owen Lewars as 9th grade Class Advisor at a stipend of $829.32 to start at the beginning of the 2026-2027 school year.

11.E. Approve to hire Laurie Medendorp as Paraprofessional at $14/hr and a start date of August 21, 2026.

11.F. Approve the consent agenda for items 11.G - 11.N as presented.

Motion to consent agenda item #11G-11N as presented. This motion, made by Mr. Dennis McGinley and seconded by Dr. Michele Banks, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

11.G. Motion to approve Short Term Uncompensated Leaves requests #10180 6/25/26 and #10179 6/23/26.

11.H. Approve the resignation of Jenna Reis from her 1st grade position with an effective date TBD.

11.I. Approve to advertise for an elementary teacher with a start date TBD.

11.J. Approve Letter of Retirement for his Eric Flowers from his position as Middle School Music Teacher at LB Morris and Penn Kidder Campus effective June 30, 2027.

11.K. Approve Resignation for Rylee Powierski from her Penn Kidder Campus Paraprofessional position effective August 1, 2026.

11.L. Approve the third reading and final approval of the following updated Board policies as presented.

Description: *716 - Integrated Pest Management*
218 - Student Discipline
218.1 - Weapons
233 - Suspension and Expulsion
234 - Pregnant-Parenting-Married Students

11.M. Approve the second reading of the following updated Board Policies as presented.

Description:

206 - Assignment within District
216.1 - Supplemental Discipline Records
222 - Tobacco/Vaping Products
236 - Student Assistance Program
236.1 - Threat Assessment
246 - Student Wellness Policy

11.N. Approve the Lead Custodian job description as presented.

Description: *This position is in the current Teamsters CBA, and the job description was collaboratively created with the Teamsters Union to ensure it followed the CBA.*

12. Athletic Committee - Meghan Demshick

12.A. Approve to hire Amber Wirth as an Assistant Girls Soccer Coach at a salary of $2,140.00.

Motion to consent agenda item #12A-12E as presented. This motion, made by Mrs. Mary Figura and seconded by Mr. Gerald Strubinger, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

12.B. Approve to hire Frank Marotto as the JH Soccer Coach at a salary of $2,230.00.

12.C. Approve to hire Olivia Wolfe as the MS Volleyball Coach at a salary of $2,230.00.

12.D. Approve to hire Gabrielle Robb as an Assistant Girls Wrestling Coach at a salary of $3,905.00.

12.E. Approve to hire Sean Leslie as an Assistant Weightlifting Coach at a salary of $3,905.00.

12.F. Approve the consent agenda for items 12.G to 12.L as presented.

12.G. Approve Aiden Clements as a Volunteer Assistant Coach for Pole Vaulting.

Motion to consent agenda item #12G-12L as presented. This motion, made by Mr. Gerald Strubinger and seconded by Mrs. Mary Figura, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

12.H. Approve resignation for Mark Domski from his position as Assistant Baseball Coach effective immediately.

12.I. Approve William Conver as a Volunteer with Marching Band Season.

12.J. Approve Arianna Hruska as a Volunteer with Band Camp/Band Marching season for the 2026-2028 school Years.

12.K. Approve Olivia Smelas as a Volunteer Girls Basketball Coach.

12.L. Approve Andrew Wolf as a Volunteer Girls Soccer Coach.

13. Cafeteria and Buildings & Grounds Committee - Dr. Michele Banks

13.A. Approve the purchase and installation of a new VFD circuit for High School Chiller #2, for $69,923.

Description: Funds will come from the Capital Projects account as this is an unbudgeted expense and a need. Trane is the sole source vendor for this equipment.

SCOPE OF SERVICE:
Provide labor and parts to replace a Variable Speed Drive for the subject unit to include:
Disable unit operation, de-energize, and perform lockout/tagout
Remove the failed circuit 1 VFD and clean out the unit.
Install new circuit 1 VFD.
Reconnect all power and control wiring.
Remove locks and tags and re-apply power to the unit.
Startup and test the units operation.

Motion to Approve the purchase and installation of a new VFD circuit for the High School Chiller #2 for $69,923 as presented. This motion, made by Mrs. Mary Figura and seconded by Mrs. Pearl Sheckler-Downs, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

13.B. Approve to purchase cafeteria employees' new uniforms from AxelRad Shop in the total amount of $301.00. This motion, made by Mrs. Sheckler and seconded by Mrs. Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*

- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

14. Transportation & Security Committee - Gerry Strubinger

14.A. Approve Bus Driver List for August 2026.

Motion to Approve Bus Driver List for August 2026 as presented. This motion, made by Mrs. Pearl Sheckler-Downs and seconded by Mrs. Meghan Demshick, roll call vote:

- Mrs. Michele Mazzola: *Absent*
- Dr. Michele Banks: *Yes*
- Mrs. Meghan Demshick: *Yes*
- Mrs. Mary Figura: *Yes*
- Mrs. Sierra Fogal: *Yes*
- Mr. Dennis McGinley: *Yes*
- Mr. Edward Rehrig: *Yes*
- Mrs. Pearl Sheckler-Downs: *Yes*
- Mr. Gerald Strubinger: *Yes* Motion **Passes**

15. Legislative Committee - Mary Figura

16. Carbon Career & Technical Institute Board - Gerry Strubinger

16.A. CCTI Report

17. Carbon-Lehigh Intermediate Unit Board - Mary Figura

17.A. Approve the Temporary Staffing Assistance MOU between the CLIU and JTASD for the 26/27 school Year as presented.

17.B. CLIU Report

18. Lehigh Carbon Community College Board - Michele Mazzola

18.A. LCCC - President's Desk June 2026

18.B. LCCC - President's Desk July 2026

18.C. LCCC - President's Desk August 2026.

19. Administrative Reports

19.A. Superintendent Report - Mr. Robert Presley

19.B. Assistant to the Superintendent - Grants & Federal Programs Report - Ms. Katherine Doll

19.C. Director of K-8 Curriculum & Title 1 Services Report - Mrs. Kimberly Zoba

19.D. HS Principal Report - Mr. Ryan DeLong

19.E. LB Morris Principal Report - Mrs. Paula Fulks

19.F. PK Campus Principal Report - Mrs. Holly Mordaunt

19.G. Special Education Report - Mrs. Fawn Meli

19.H. Nutrition Report - Ms. Rebecca Farina, Nutrition Inc.

20. For Your Information

20.A. Applications Received June 2026

20.B. Current Substitute List

20.C. Enrollment Summary

21. Adjournment – Motion by Mrs. Sheckler, Seconded by Dr. Banks at 8:00 p.m. to adjourn:
Voice Vote: **ALL AYES**

Respectfully submitted,

Brian Off/Business Manager Board Secretary

Dennis McGinley/Board President

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083008	08/19/2026	OD1027500001		1985166-1985171	10-0462-215-000-00-000-000-000-0000		2,825.08
VISION BE-VISION BENEFITS OF AMERICA				**Remit ID R-1**	**Payment Date: 08/19/2026**	**Payment Amt:**	**2,825.08**
0000083009	08/19/2026	OD1027600001		082026	10-0462-271-000-00-000-000-000-0000		699,131.50
PSHIC-PSHIC				**Remit ID R-1**	**Payment Date: 08/19/2026**	**Payment Amt:**	**699,131.50**
0000083010	08/19/2026	OD1027700001		007158631668	10-0462-214-000-00-000-000-000-0000		23.72
0000083010	08/19/2026	OD1027700002		007158631668	10-0462-000-000-00-000-000-000-4300		4,132.74
0000083010	08/19/2026	OD1027700003		007158631668	10-0462-213-000-00-000-000-000-0000		1,112.00
0000083010	08/19/2026	OD1027700004		007158631668	10-0462-214-000-00-000-000-000-0000		3,104.96
Hartford-The Hartford				**Order ID O-1**	**Payment Date: 08/19/2026**	**Payment Amt:**	**8,373.42**
0000083011	08/19/2026	OD1027700005		MACBOOK HANDOUTS	10-2611-610-392-39-800-000-000-0000		100.00
ROBERTMO-ROBERT MOYZAN				**Remit ID R-1**	**Payment Date: 08/19/2026**	**Payment Amt:**	**100.00**
0000083012	08/26/2026	OD1028600001			10-1110-121-000-19-300-000-000-0000		150.00
0000083012	08/26/2026	OD1028600002			10-1110-121-000-19-200-121-205-0000		150.00
INVESCO I-INVESCO INVESTMENT SERVICES IN				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**300.00**
0000083013	09/02/2026	LE1030500005	2700000111	1LPY-QFWG-4HP9	10-1110-610-000-19-300-110-000-0000		87.89
0000083013	09/02/2026	LE1030500006	2700000111	1RXG-4GXL-3L91	10-1110-610-000-19-300-110-000-0000		9.29
0000083013	09/02/2026	LE1030500007	2700000111	1133V-D6J3-3HJ1	10-1110-610-000-19-300-110-000-0000		436.63
0000083013	09/02/2026	LE1030500008	2700000146	1L6H-HVLC-4MY3	10-2380-610-000-19-200-000-000-0000		40.67
0000083013	09/02/2026	LE1030500009	2700000146	1L6H-HVLC-4MY3	10-2380-610-000-19-200-000-000-0000		21.58

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083013	09/02/2026	LE1030500010	2700000146	1L6H-HVLC-4MY3	10-2380-610-000-19-200-000-000-0000		26.00
0000083013	09/02/2026	LE1030500011	2700000146	1L6H-HVLC-4MY3	10-2380-610-000-19-200-000-000-0000		11.98
0000083013	09/02/2026	LE1030500012	2700000146	1L6H-HVLC-4MY3	10-2380-610-000-19-200-000-000-0000		73.98
0000083013	09/02/2026	LE1030500013	2700000144	1QCQ-6M6G-LVF1	10-2380-610-000-39-800-000-000-0000		68.92
0000083013	09/02/2026	LE1030500014	2700000120	1DK1-DXQG-GPFC	10-2380-610-000-39-800-000-000-0000		1,163.39
0000083013	09/02/2026	LE1030500015	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		39.68
0000083013	09/02/2026	LE1030500016	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		36.70
0000083013	09/02/2026	LE1030500017	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		9.91
0000083013	09/02/2026	LE1030500018	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		99.20
0000083013	09/02/2026	LE1030500019	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		39.66
0000083013	09/02/2026	LE1030500020	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		11.03
0000083013	09/02/2026	LE1030500021	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		9.91
0000083013	09/02/2026	LE1030500022	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		35.69
0000083013	09/02/2026	LE1030500023	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		27.32
0000083013	09/02/2026	LE1030500024	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		6.93
0000083013	09/02/2026	LE1030500025	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		16.86
0000083013	09/02/2026	LE1030500026	2700000118	1JPW-1CFJ-36NH	10-2250-610-000-19-200-000-000-0000		6.93
0000083013	09/02/2026	LE1030500027	2700000113	1D3X-YQP1-3NX4	10-1241-610-000-19-200-000-000-0000		57.64
AMAZON.CO-AMAZON CAPITAL SERVICES				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**2,337.79**
0000083014	09/02/2026	LE1030500033	2700000059	205679	10-1110-610-000-39-800-180-000-0000		227.50

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

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
APPERSEDP-APPERSON EDUCATION PRODUCTS, INC.				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**227.50**
0000083015	09/02/2026	LE1030500034	2700000061	92927	10-1110-610-000-39-800-110-000-0000		3,204.56
BEPU-B.E. PUBLISHING				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**3,204.56**
0000083016	09/02/2026	AP1030600002		AUGUST 2026	10-2611-424-000-39-800-000-000-0000		3,663.89
0000083016	09/02/2026	AP1030600003		AUGUST 2026	10-2611-424-000-19-200-000-000-0000		2,022.74
0000083016	09/02/2026	AP1030600004		AUGUST 2026	10-2611-424-000-39-800-000-000-0000		1,689.07
BOROUGH O-BOROUGH OF JIM THORPE				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**7,375.70**
0000083017	09/02/2026	AP1030600013		AGREEMENT	10-1290-610-000-00-000-000-000-0000		733.56
BRANDYVE-BRANDYLEE VEANUS				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**733.56**
0000083018	09/02/2026	AP1030600001		REIMB	10-3250-610-000-00-000-000-000-2700		510.00
BRIAN SCH-BRIAN SCHWARTZ				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**510.00**
0000083019	09/02/2026	LE1030500035	2700000004	934513684	10-3250-611-000-00-000-000-000-2200		2,870.00
0000083019	09/02/2026	LE1030500036	2700000030	934568247	10-3250-610-000-00-000-000-000-1100		153.45
BSN SPORT-BSN SPORTS LLC				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**3,023.45**
0000083020	09/02/2026	AP1030600011		2700001002	10-1110-530-000-19-300-153-000-0000		128.77
CARBON LE-CARBON LEHIGH INTERMEDIATE UNI				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**128.77**
0000083021	09/02/2026	LE1030500037	2700000066	53505163RI	10-1110-610-000-39-800-180-000-0000		536.15
0000083021	09/02/2026	LE1030500038	2700000066	53506276 RI	10-1110-610-000-39-800-180-000-0000		18.42
0000083021	09/02/2026	LE1030500039	2700000067	53505161 RI	10-1110-610-000-39-800-180-000-0000		486.45

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

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083021	09/02/2026	LE1030500040	2700000067	53506275 RI	10-1110-610-000-39-800-180-000-0000		20.88
CAROLINA-CAROLINA BIOLOGICAL SUPPLY CO.				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**1,061.90**
0000083022	09/02/2026	AP1031000023		POL #99123842	10-3250-529-000-00-000-000-000-0000		45,938.00
CHUBB-CHUBB				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**45,938.00**
0000083023	09/02/2026	AP1030600005		06242026	10-3250-810-000-00-000-000-000-2700		2,130.00
JACK FROS-JACK FROST NATIONAL GOLF CLUB				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**2,130.00**
0000083024	09/02/2026	LE1030500001	2700000155	ADVANCE PURCHASE	10-3213-513-000-00-000-000-000-0000		309.99
JTBAB-JT BAND BOOSTER CLUB				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**309.99**
0000083025	09/02/2026	LE1030500002	2700000075	0931791	10-2440-610-000-19-200-000-000-0000		676.51
MACGILL &-WILLIAM V. MACGILL& CO.				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**676.51**
0000083026	09/02/2026	AP1030600009		JULY/AUGUST 2026	10-2818-530-000-00-000-000-000-0000		1,915.02
0000083026	09/02/2026	AP1030600010		JULY/AUGUST 2026	10-2818-530-000-00-000-000-000-0000		1,925.43
NORSTAR N-NORSTAR TELECOMMUNICATIONS IN				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**3,840.45**
0000083027	09/02/2026	LE1030500029	2700000119	S2834	10-1190-610-411-19-300-151-000-0000		94.50
0000083027	09/02/2026	LE1030500030	2700000119	S2834	10-1190-610-411-19-300-170-000-0000		94.50
0000083027	09/02/2026	LE1030500031	2700000119	S2834	10-1190-610-411-19-200-151-000-0000		94.50
0000083027	09/02/2026	LE1030500032	2700000119	S2834	10-1190-610-411-19-200-170-000-0000		94.50
PARENTIN-PAPERCLIP MEDIA, INC.				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**378.00**

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083028	09/02/2026	AP1030600006		588870	10-2611-431-000-19-300-000-000-0000		230.00
0000083028	09/02/2026	AP1030600007		588876	10-2611-431-000-19-300-000-000-0000		1,641.00
PROSSER L-PROSSER LABORATORIES INC.				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**1,871.00**
0000083029	09/02/2026	AP1030600008		280286	10-2660-650-000-00-000-000-000-0000		2,189.25
RAPTOR TE-RAPTOR TECHNOLOGIES LLC				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**2,189.25**
0000083030	09/02/2026	AP1030600012		3621710	10-2142-330-891-00-000-000-000-0000		4,388.50
TRANSPTRI-TRANSPERFECT TRANSLATIONS INTERNATIONAL , INC.				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**4,388.50**
0000083031	09/02/2026	LE1030500004	2700000009	2700000009	10-3250-610-000-00-000-000-000-2800		1,800.00
TSSPOL-TSS POWER LLC				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**1,800.00**
0000083032	09/02/2026	LE1030500003	2700000167	5166	10-3250-610-000-00-000-000-000-2300		396.00
VALLEY 01-RBU LLC				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**396.00**
0000083033	09/02/2026	LE1030500028	2700000101	142840	10-2660-650-000-00-000-000-000-0000		5,334.00
VECTORSO-SCENARIO LEARNING, LLC				**Remit ID R-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**5,334.00**
0000083034	09/03/2026	OD1031600001			10-1110-125-000-16-300-110-205-0000		300.00
EQUIT-EQUITABLE				**Order ID O-1**	**Payment Date: 09/03/2026**	**Payment Amt:**	**300.00**
0000083035	09/03/2026	OD1031500001			10-1110-125-000-19-300-260-205-0000		300.00
EQUIT-EQUITABLE				**Order ID O-1**	**Payment Date: 09/03/2026**	**Payment Amt:**	**300.00**
0000083036	09/03/2026	LE1031700001	2700000133	REIMB	10-3250-610-000-00-000-000-000-2700		547.75
BLAKE YUR-BLAKE YURCHAK				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**547.75**

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0000083037	08/24/2026	AP1032000014		2600001065	10-1110-322-000-00-000-000-000-0000		35,768.50 #
CARBON LE-CARBON LEHIGH INTERMEDIATE UNI				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**35,768.50**
0000083038	09/04/2026	LE1031700021	2700000115	600409845	10-2660-610-000-00-000-000-000-0000		1,099.15
CARDIO-CARDIO PARTNERS INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,099.15**
0000083039	09/04/2026	LE1031700085	2700000066	53515209 RI	10-1110-610-000-39-800-180-000-0000		24.16
CAROLINA-CAROLINA BIOLOGICAL SUPPLY CO.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**24.16**
0000083040	09/03/2026	LE1031700006	2700000081	US-0424	10-1110-650-000-39-800-110-000-0100		669.60
0000083040	09/03/2026	LE1031700007	2700000081	US-0424	10-1110-650-000-19-200-110-000-0100		1,339.20
0000083040	09/03/2026	LE1031700008	2700000081	US-0424	10-1110-650-000-19-300-110-000-0100		1,339.20
CLICKV-CLICKVIEW				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,348.00**
0000083041	09/03/2026	LE1031700002	2700000025	202	10-2611-431-000-39-800-000-000-0000		4,679.06
0000083041	09/03/2026	LE1031700003	2700000025	202	10-2611-431-000-19-300-000-000-0000		2,339.53
0000083041	09/03/2026	LE1031700004	2700000025	202	10-2611-431-000-19-200-000-000-0000		2,339.54
DAMASKARE-DAMASK ARMSTRONG ENTERPRISES				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**9,358.13**
0000083042	08/24/2026	AP1032000015		JULY/AUGUST 2026	10-2611-415-000-19-200-000-000-0000		292.05
0000083042	08/24/2026	AP1032000016		JULY/AUGUST 2026	10-2611-415-000-39-800-000-000-0000		326.92
0000083042	08/24/2026	AP1032000017		JULY/AUGUST 2026	10-2611-415-000-19-300-000-000-0000		190.09
0000083042	08/24/2026	AP1032000018		JULY/AUGUST 2026	10-2611-415-000-39-800-000-000-0000		458.59

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083042	08/24/2026	AP1032000019		JULY/AUGUST 2026	10-2611-415-000-19-300-000-000-0000		241.00
0000083042	08/24/2026	AP1032000020		JULY/AUGUST 2026	10-2611-415-000-19-200-000-000-0000		393.51
DEMPSEY U-DEMPSEY UNIFORM & LINEN SUPPLY				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,902.16**
0000083043	09/03/2026	LE1031700009	2700000046	SP-28874	10-1110-640-000-19-300-180-000-0000		2,200.00
0000083043	09/03/2026	LE1031700010	2700000047	SP-28875	10-1110-640-000-19-200-180-000-0000		2,200.00
DISCOVERY-DISCOVERY EDUCATION INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**4,400.00**
0000083044	09/04/2026	AP1032000013		TUITION REIMB	10-2271-240-000-19-300-000-000-0000		1,602.00
DONNABO-DONNA BORST				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,602.00**
0000083045	09/03/2026	LE1031700011	2700000097	9000075791	10-1241-610-000-00-000-000-000-0000		657.25
0000083045	09/03/2026	LE1031700012	2700000097	900075637	10-1241-610-000-00-000-000-000-0000		554.08
EPSOPL1-EPS OPERATIONS, LLC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,211.33**
0000083046	09/04/2026	LE1031700065	2700000010	6788	10-3250-610-000-00-000-000-000-1100		850.00
GOROUT-REPETIX, INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**850.00**
0000083047	08/24/2026	AP1032000010		68	10-2350-330-000-00-000-000-000-0100		452.00
KATELYSUT-KATELYNN SUE THOMAS				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**452.00**
0000083048	08/24/2026	AP1032000009		TUITION REIMB	10-2271-240-000-19-200-000-000-0000		1,602.00
KRISTESC-KRISTEN SCOTT				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,602.00**
0000083049	08/24/2026	AP1031000024		132256	10-2611-610-000-19-200-000-000-0000		376.05 #
0000083049	08/24/2026	AP1031000025		132254	10-2611-610-000-39-800-000-000-0000		193.70 #

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0000083049	09/03/2026	LE1031700013	2700000037	132225	10-2611-610-000-39-800-000-000-0000		36.98
0000083049	09/03/2026	LE1031700014	2700000037	132221	10-2611-610-000-39-800-000-000-0000		2.70
0000083049	09/03/2026	LE1031700015	2700000038	132192	10-2611-610-000-19-200-000-000-0000		9.38
0000083049	09/03/2026	LE1031700016	2700000038	132193	10-2611-610-000-19-200-000-000-0000		17.87
0000083049	09/03/2026	LE1031700017	2700000037	132191	10-2611-610-000-39-800-000-000-0000		12.99
0000083049	09/03/2026	LE1031700018	2700000037	132103	10-2611-610-000-39-800-000-000-0000		22.99
0000083049	09/03/2026	LE1031700019	2700000037	132228	10-2611-610-000-39-800-000-000-0000		8.78
0000083049	09/03/2026	LE1031700020	2700000037	132252	10-2611-610-000-39-800-000-000-0000		52.99
MARZEN HA-MARZEN HARDWARE				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**734.43**
0000083050	09/04/2026	AP1032000012		TUITION REIMB.	10-2271-240-000-19-300-000-000-0000		1,602.00
MELISSA E-MELISSA EJK				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,602.00**
0000083051	09/04/2026	LE1031700084	2700000137	67256	10-2440-610-000-19-200-000-000-0000		65.00
MILAN PRI-DAVID MILLER				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**65.00**
0000083052	09/04/2026	AP1032000011		TUITION REIMB	10-2271-240-000-19-200-000-000-0000		3,204.00
NICOLEPO-NICOLE POLLINGER				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,204.00**
0000083053	09/04/2026	LE1031700058	2700000044	471382163001	10-2380-610-000-19-200-000-000-0000		113.27
0000083053	09/04/2026	LE1031700059	2700000045	476214112001	10-2380-610-000-39-800-000-000-0000		31.09
ODP-ODP BUSINESS SOLUTIONS, LLC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**144.36**
0000083054	09/04/2026	LE1031700026	2700000089	477865390001	10-1110-610-000-19-200-110-000-0000		127.20
0000083054	09/04/2026	LE1031700027	2700000089	477865390001	10-1110-610-000-19-200-110-000-0000		17.49

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083054	09/04/2026	LE1031700028	2700000089	477865390001	10-1110-610-000-19-200-110-000-0000		26.33
0000083054	09/04/2026	LE1031700029	2700000089	477865390001	10-1110-610-000-19-200-110-000-0000		36.70
0000083054	09/04/2026	LE1031700030	2700000089	477865390001	10-1110-610-000-19-200-110-000-0000		35.50
0000083054	09/04/2026	LE1031700031	2700000089	477865390001	10-1110-610-000-19-200-110-000-0000		26.34
0000083054	09/04/2026	LE1031700032	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		40.30
0000083054	09/04/2026	LE1031700033	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		89.80
0000083054	09/04/2026	LE1031700034	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		60.83
0000083054	09/04/2026	LE1031700035	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		30.17
0000083054	09/04/2026	LE1031700036	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		19.56
0000083054	09/04/2026	LE1031700037	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		19.56
0000083054	09/04/2026	LE1031700038	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		19.56
0000083054	09/04/2026	LE1031700039	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		2.71
0000083054	09/04/2026	LE1031700040	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		108.02
0000083054	09/04/2026	LE1031700041	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		32.07
0000083054	09/04/2026	LE1031700042	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		149.43
0000083054	09/04/2026	LE1031700043	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		181.83
0000083054	09/04/2026	LE1031700044	2700000090	477862444001	10-1110-610-000-19-200-110-000-0000		55.35
0000083054	09/04/2026	LE1031700045	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		11.07
0000083054	09/04/2026	LE1031700046	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		36.39
0000083054	09/04/2026	LE1031700047	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		29.90
0000083054	09/04/2026	LE1031700048	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		6.41
0000083054	09/04/2026	LE1031700049	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		21.61

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083054	09/04/2026	LE1031700050	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		0.54
0000083054	09/04/2026	LE1031700051	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		3.92
0000083054	09/04/2026	LE1031700052	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		3.92
0000083054	09/04/2026	LE1031700053	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		3.92
0000083054	09/04/2026	LE1031700054	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		6.03
0000083054	09/04/2026	LE1031700055	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		12.18
0000083054	09/04/2026	LE1031700056	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		17.97
0000083054	09/04/2026	LE1031700057	2700000090	477862445001	10-1110-610-000-19-200-110-000-0000		8.06
OFFICE DE-OFFICE DEPOT				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,240.67**
0000083055	08/25/2026	LE1031700060	2600000392	2026020474516	10-3211-610-000-00-000-000-000-0000		279.80 #
0000083055	08/25/2026	LE1031700061	2600000392	2026020474516	10-3211-610-000-00-000-000-000-0000		615.56 #
0000083055	08/25/2026	LE1031700062	2600000392	2026020474516	10-3211-610-000-00-000-000-000-0000		279.80 #
OMNICH-ELITE SPORTSWEAR LP				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,175.16**
0000083056	09/03/2026	LE1031700005	2700000177	25611	10-2380-810-000-19-300-000-000-0000		605.00
PA PRINCI-PA PRINCIPALS ASSOCIATION				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**605.00**
0000083057	08/25/2026	LE1031700063	2700000058	26IN0007179	10-1110-610-000-39-800-180-000-0000		721.95
PASCO SCI-PASCO SCIENTIFIC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**721.95**
0000083058	09/04/2026	LE1031700064	2700000154	REIMB	10-1233-610-000-19-200-000-000-0000		89.89
PAULAHR-PAULA FULKS				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**89.89**
0000083059	09/04/2026	LE1031700022	2700000152	283755	10-2660-610-366-00-800-000-000-0000		1,245.83

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083059	09/04/2026	LE1031700023	2700000156	269131	10-2660-610-366-00-200-000-000-0000		5,760.42
0000083059	09/04/2026	LE1031700024	2700000156	269131	10-2660-610-366-00-300-000-000-0000		5,760.42
0000083059	09/04/2026	LE1031700025	2700000156	269131	10-2660-610-366-00-800-000-000-0000		5,762.16
RAPTOR TE-RAPTOR TECHNOLOGIES LLC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**18,528.83**
0000083060	09/04/2026	AP1032000007		131070	10-3211-513-000-00-000-000-000-0000		880.77
ROHRERBUS-H.E ROHRER, LLC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**880.77**
0000083061	09/04/2026	LE1031700066	2700000057	9022294606	10-1110-610-000-39-800-180-000-0000		278.30
0000083061	09/04/2026	LE1031700067	2700000057	9022291954	10-1110-610-000-39-800-180-000-0000		220.39
0000083061	09/04/2026	LE1031700086	2700000057	9022300293	10-1110-610-000-39-800-180-000-0000		69.25
RSAM-RS AMERICAS, INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**567.94**
0000083062	09/04/2026	LE1031700068	2700000019	M7699084	10-1110-640-000-19-200-190-000-0000		206.25
0000083062	09/04/2026	LE1031700069	2700000020	M7698726	10-1110-640-000-19-300-190-000-0000		206.25
SCHOLASTI-SCHOLASTIC INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**412.50**
0000083063	09/04/2026	LE1031700070	2700000048	279361	10-2660-610-366-00-800-000-000-0000		2,626.68
0000083063	09/04/2026	LE1031700071	2700000048	279361	10-2660-610-366-00-200-000-000-0000		1,313.34
0000083063	09/04/2026	LE1031700072	2700000048	279361	10-2660-610-366-00-200-000-000-0000		1,313.34
SMARTP-SMARTPASS, INC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**5,253.36**
0000083064	08/24/2026	AP1032000008	2600000263	111325	10-3250-610-000-00-000-000-000-1500		1,814.00 #
SPORTSMAN-SPORTSMANS				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,814.00**
0000083065	09/04/2026	LE1031700073	2700000014	113903	10-3250-610-000-00-000-000-000-2600		355.60

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083065	09/04/2026	LE1031700074	2700000141	116183	10-3250-610-000-00-000-000-000-2200		37.60
0000083065	09/04/2026	LE1031700075	2700000142	116184	10-3250-610-000-00-000-000-000-1900		36.55
SPORTSMAN-GEORGE L. HEIDER INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**429.75**
0000083066	08/24/2026	LE1031700076	2700000051	51048093	10-3210-610-000-39-800-000-000-0000		357.98
SWEETWATE-SWEETWATER SOUND, LLC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**357.98**
0000083067	09/04/2026	AP1032000001		3073	10-2660-350-000-00-000-000-000-0000		3,940.50
0000083067	09/04/2026	AP1032000002		3072	10-3210-350-000-39-800-000-000-0000		55.50
0000083067	09/04/2026	AP1032000003		3072	10-3210-350-000-19-300-000-000-0000		101.75
0000083067	09/04/2026	AP1032000004		3072	10-3210-350-000-19-200-000-000-0000		120.25
0000083067	09/04/2026	AP1032000005		3074	10-3250-350-000-00-000-000-000-2000		111.00
0000083067	09/04/2026	AP1032000006		3074	10-3250-350-000-00-000-000-000-1900		111.00
TRISTASES-TRI-STATE SECURITY SOLUTIONS				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**4,440.00**
0000083068	08/24/2026	LE1031700077	2700000065	8822088031	10-1110-610-000-39-800-180-000-0000		111.27
0000083068	08/24/2026	LE1031700078	2700000065	8822112975	10-1110-610-000-39-800-180-000-0000		283.80
0000083068	08/24/2026	LE1031700079	2700000042	8822088030	10-1110-610-000-39-800-180-000-0000		213.48
0000083068	08/24/2026	LE1031700080	2700000042	8822112974	10-1110-610-000-39-800-180-000-0000		81.94
WARD'S NA-VWR INTERNATIONAL LLC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**690.49**
0000083069	08/24/2026	LE1031700081	2700000117	149014	10-1110-650-000-19-200-110-000-0100		2,598.75
0000083069	08/24/2026	LE1031700082	2700000117	149014	10-1110-650-000-19-300-110-000-0100		2,598.75
WILSONLAT-WILSON LANGUAGE TRAINING CORPORATION				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**5,197.50**

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083070	08/24/2026	LE1031700083	2700000018	ZB107574	10-1110-610-000-19-300-152-000-0000		3,130.49
ZANERB-ZANER-BLOSER, INC.				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,130.49**
0000083071	09/08/2026	AP1032400001		174917-000	10-5110-810-000-00-000-000-000-0000		25.00
0000083071	09/08/2026	AP1032400002		174917-000	10-5110-912-000-00-000-000-000-0900		2,245,000.00
0000083071	09/08/2026	AP1032400003		174917-000	10-5110-832-000-00-000-000-000-0900		56,125.00
JIM THO08-JIM THORPE NEIGHBORHOOD BANK				**Remit ID R-1**	**Payment Date: 09/08/2026**	**Payment Amt:**	**2,301,150.00**
0000083072	09/08/2026	AP1032500001		140206-000	10-5110-810-000-00-000-000-000-0000		25.00
0000083072	09/08/2026	AP1032500002		140206-000	10-5110-832-000-00-000-000-000-1200		59,600.00
JIM THO08-JIM THORPE NEIGHBORHOOD BANK				**Remit ID R-1**	**Payment Date: 09/08/2026**	**Payment Amt:**	**59,625.00**
0000083073	09/08/2026	OD1032900001		ACCT 361147731	10-5110-832-000-00-000-000-000-1300		33,101.40
JIM THO08-JIM THORPE NEIGHBORHOOD BANK				**Remit ID R-1**	**Payment Date: 09/08/2026**	**Payment Amt:**	**33,101.40**
0000083074	09/08/2026	AP1033300001		30233	10-1290-330-000-00-000-000-000-0000		345.00
ADVENTEDL-ADVENTURE EDUCATION LLC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**345.00**
0000083075	09/08/2026	LE1032700001	2700000135	1THJ-KK3L-V1RK	10-1110-610-000-19-300-110-000-0000		455.29
AMAZON.CO-AMAZON CAPITAL SERVICES				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**455.29**
0000083076	09/08/2026	AP1032800011		21503823	10-1270-330-000-18-200-310-904-0000		1,882.50
0000083076	09/08/2026	AP1032800012		21503823	10-2140-330-000-00-000-000-000-0000		336.00
0000083076	09/08/2026	AP1032800013		21503823	10-1270-330-000-18-200-310-904-0000		1,853.50
0000083076	09/08/2026	AP1032800024		21500455	10-1270-330-000-18-200-310-904-0000		375.00
0000083076	09/08/2026	AP1032800025		21500455	10-1270-330-000-18-200-310-904-0000		896.00

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BLAZERLL-BLAZERWORKS, LLC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**5,343.00**
0000083077	08/25/2026	AP1032800001		2606/0214	10-1290-568-000-00-000-000-000-0000		6,369.81 #
BUCKS COU-BUCKS COUNTY SCHOOLS IU #22				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**6,369.81**
0000083078	09/08/2026	AP1032800026		AUG 26-27 JTASD	10-1290-564-000-39-800-000-000-0000		23,000.00
0000083078	09/08/2026	AP1032800027		AUG 26-27 JTASD	10-1390-564-000-39-800-000-000-0000		133,360.00
CARBON CA-CARBON CAREER & TECHNICAL INST				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**156,360.00**
0000083079	08/25/2026	AP1032800002		2700001017	10-1290-322-000-00-000-000-000-0000		789,755.00
CARBON LE-CARBON LEHIGH INTERMEDIATE UNI				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**789,755.00**
0000083080	09/08/2026	AP1033300002		27-C7-0150	10-2511-650-000-00-000-000-000-0000		22,029.67
CENTRASU-CENTRAL SUSQUEHANNA IU				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**22,029.67**
0000083081	09/08/2026	AP1032800036		REIMB	10-2611-610-000-39-800-000-000-0000		56.06
CHARLEDR-CHARLES DRESHER				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**56.06**
0000083082	09/08/2026	AP1032800037		129916	10-2271-322-000-00-000-000-000-0000		500.00
COLONIAL-COLONIAL I.U. #20				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**500.00**
0000083083	09/08/2026	AP1032800038		598339069	10-1110-756-000-39-800-000-000-0000		1,679.70
0000083083	09/08/2026	AP1032800039		598339069	10-1110-756-000-19-300-000-000-0000		1,679.70
0000083083	09/08/2026	AP1032800040		598339069	10-1110-756-000-19-200-000-000-0000		1,679.70
DELAL-DE LAGE LANDEN FINANCIAL SERVICES, INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**5,039.10**

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0000083084	09/08/2026	AP1032800014		CC INVITE	10-3250-810-000-00-000-000-000-2300		320.00
DESALES U-DeSALES UNIVERSITY				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**320.00**
0000083085	09/08/2026	AP1032800042		7/14/26 DUES	10-3250-810-000-00-000-000-000-1100		100.00
EASTERN F-EASTERN FOOTBALL CONFERENCE				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**100.00**
0000083086	09/08/2026	AP1032800043		REIMB	10-1211-610-000-00-000-000-000-0000		115.83
FAWNME-FAWN MELI				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**115.83**
0000083087	09/08/2026	AP1032800082		392	10-2330-310-000-00-000-000-000-0000		6,160.70
0000083087	09/08/2026	AP1032800083		221	10-2330-310-000-00-000-000-000-0000		75.71
H.A. BERK-H.A. BERKHEIMER INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**6,236.41**
0000083088	09/08/2026	AP1032800081		143485	10-2611-530-000-00-000-000-000-0000		95.00
INDUSTRIA-INDUSTRIAL ELECTRONICS INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**95.00**
0000083089	09/08/2026	AP1032800041		26-27 SHOES	10-2611-299-000-00-000-000-000-0000		90.00
JAMESDE-JAMES DENNIS				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**90.00**
0000083090	08/24/2026	AP1032800044		MILEAGE REIMB	10-2140-580-000-00-000-000-000-0000		42.19 #
KAYLEEZA-KAYLEE ZARICK				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**42.19**
0000083091	08/24/2026	AP1032800045		MILEAGE REIMB	10-2140-580-000-00-000-000-000-0000		221.85
KAYLEEZA-KAYLEE ZARICK				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**221.85**
0000083092	08/24/2026	AP1032800048		8534651	10-2660-430-000-00-000-000-000-0000		2,049.00
0000083092	08/24/2026	AP1032800049		8534651	10-2611-431-000-39-800-000-000-0000		2,049.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
KEYSTOFI-KEYSTONE FIRE PROTECTION CO				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**4,098.00**
0000083093	09/08/2026	AP1032800010		12025947	10-1110-530-000-19-300-000-000-0000		3.25
LANGUAGE-LANGUAGE LINE SERVICES INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**3.25**
0000083094	08/24/2026	AP1032800047		REIMB	10-1290-610-000-00-000-000-000-0000		534.12
LARISSTU-LARISSA TURCZENIUK				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**534.12**
0000083095	09/08/2026	AP1032800028		IEP11061-IN	10-2271-360-000-00-000-000-000-0000		412.50
LEADERSE-LDP, INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**412.50**
0000083096	08/24/2026	AP1032800046		9405	10-3210-810-000-39-800-000-000-0000		472.00
LEHIGH 05-PBS39				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**472.00**
0000083097	08/24/2026	AP1032800050		WKHAUG2426D	10-1693-566-000-42-000-000-000-0100		11,031.83
LEHIGH CA-LEHIGH CARBON COMM. COLLEGE				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**11,031.83**
0000083098	09/08/2026	LE1032700008	2700000024	19235	10-2611-610-000-19-300-000-000-0000		42.96
0000083098	09/08/2026	LE1032700009	2700000024	19235	10-2611-610-000-39-800-000-000-0000		44.27
0000083098	09/08/2026	LE1032700010	2700000024	19235	10-2611-610-000-19-200-000-000-0000		42.97
0000083098	09/08/2026	LE1032700011	2700000024	19381	10-2611-610-000-19-200-000-000-0000		33.53
0000083098	09/08/2026	LE1032700012	2700000024	19381	10-2611-610-000-39-800-000-000-0000		34.54
0000083098	09/08/2026	LE1032700013	2700000024	19381	10-2611-610-000-19-300-000-000-0000		33.53
0000083098	09/08/2026	LE1032700017	2700000024	18957	10-2611-610-000-19-300-000-000-0000		1,127.68
0000083098	09/08/2026	LE1032700018	2700000024	18957	10-2611-610-000-39-800-000-000-0000		1,161.85
0000083098	09/08/2026	LE1032700019	2700000024	18957	10-2611-610-000-19-200-000-000-0000		1,127.67

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
LJC DISTR-LOUIS & JANET M. CUCK				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**3,649.00**	
0000083099	08/24/2026	AP1032800004		130369	10-2611-610-000-19-300-000-000-0100		82.94	#
0000083099	08/24/2026	AP1032800005		132330	10-2611-610-000-19-300-000-000-0100		64.64	#
MARZEN HA-MARZEN HARDWARE				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**147.58**	
0000083100	09/08/2026	AP1032800003		221770	10-2140-810-000-00-000-000-000-0000		620.00	
NCS PEARS-NCS PEARSON INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**620.00**	
0000083101	08/25/2026	AP1032800015		2025-26 INV'S	10-2611-610-000-19-300-000-000-0000		212.31	#
0000083101	08/25/2026	AP1032800016		2025-26 INV'S	10-2611-610-000-19-300-000-000-0000		1,609.14	#
0000083101	08/25/2026	AP1032800017		2025-26 INV'S	10-2611-610-000-19-300-000-000-0000		868.32	#
0000083101	08/25/2026	AP1032800018		2025-26 INV'S	10-2611-610-000-19-200-000-000-0000		2,057.66	#
0000083101	08/25/2026	AP1032800019		2025-26 INV'S	10-2611-610-000-39-800-000-000-0000		3,276.00	#
0000083101	08/25/2026	AP1032800020		2025-26 INV'S	10-2611-610-000-19-300-000-000-0000		194.79	#
0000083101	08/25/2026	AP1032800021		2025-26 INV'S	10-2611-610-000-19-300-000-000-0000		123.80	#
0000083101	08/25/2026	AP1032800022		2025-26 INV'S	10-2611-610-000-39-800-000-000-0000		1,106.55	#
0000083101	08/25/2026	AP1032800023		2025-26 INV'S	10-2611-610-000-19-200-000-000-0000		314.75	#
0000083101	09/08/2026	LE1032700002	2700000036	S1627956.002	10-2611-610-000-19-300-000-000-0000		198.89	
0000083101	09/08/2026	LE1032700003	2700000036	S1627956.002	10-2611-610-000-39-800-000-000-0000		193.03	
0000083101	09/08/2026	LE1032700004	2700000036	S1627956.002	10-2611-610-000-19-200-000-000-0000		193.03	
0000083101	09/08/2026	LE1032700005	2700000036	S1627956.003	10-2611-610-000-19-200-000-000-0000		341.42	
0000083101	09/08/2026	LE1032700006	2700000036	S1627956.003	10-2611-610-000-39-800-000-000-0000		341.42	
0000083101	09/08/2026	LE1032700007	2700000036	S1627956.003	10-2611-610-000-19-300-000-000-0000		351.76	

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

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0000083101	09/08/2026	LE1032700014	2700000036	S1625441.001	10-2611-610-000-19-300-000-000-0000		175.80
0000083101	09/08/2026	LE1032700015	2700000036	S1625441.001	10-2611-610-000-39-800-000-000-0000		170.62
0000083101	09/08/2026	LE1032700016	2700000036	S1625441.001	10-2611-610-000-19-200-000-000-0000		170.62
PA PAPER-PENNA. PAPER & SUPPLY CO.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**11,899.91**
0000083102	08/24/2026	AP1032800051		62071	10-2380-610-000-19-300-000-000-0000		299.00
0000083102	08/24/2026	AP1032800052		62064	10-2380-610-000-19-200-000-000-0000		338.95
POSTAGE P-POSTAGE PRO PLUS INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**637.95**
0000083103	09/08/2026	AP1032800029		7/27-8/26/26	10-2611-622-000-19-300-000-000-0000		1,055.46
0000083103	09/08/2026	AP1032800030		7/27-8/26/26	10-2611-622-000-39-800-000-000-0000		201.66
0000083103	09/08/2026	AP1032800031		7/27-8/26/26	10-2611-622-000-39-800-000-000-0000		1,107.32
0000083103	09/08/2026	AP1032800032		7/27-8/26/26	10-2611-622-000-39-800-000-000-0000		29.81
0000083103	09/08/2026	AP1032800033		7/27-8/26/26	10-2611-622-000-19-300-000-000-0000		27.43
0000083103	09/08/2026	AP1032800034		7/27-8/26/26	10-2611-622-000-19-300-000-000-0000		27.22
0000083103	09/08/2026	AP1032800035		7/27-8/26/26	10-2611-622-000-19-300-000-000-0000		6,173.93
PPL ELECT-PPL ELECTRIC UTILITIES				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**8,622.83**
0000083104	08/24/2026	AP1032800053		26-27 MEMB	10-3250-810-000-00-000-000-000-1100		575.00
PSFCA-PSFCA-BIG 33				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**575.00**
0000083105	08/24/2026	AP1032800054		7/28-8/13/2026	10-2511-530-000-00-000-000-000-0000		500.00
0000083105	08/24/2026	AP1032800055		7/28-8/13/2026	10-2380-530-000-19-300-000-000-0000		400.00
0000083105	08/24/2026	AP1032800056		7/28-8/13/2026	10-2380-530-000-39-800-000-000-0000		500.00

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083105	08/24/2026	AP1032800057		7/28-8/13/2026	10-2380-530-000-19-200-000-000-0000		500.00
QUADIENT-QUADIENT FINANCE USA INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**1,900.00**
0000083106	08/24/2026	AP1032800058		34514	10-2611-627-000-19-200-000-000-0000		2,490.36
0000083106	08/24/2026	AP1032800059		34515	10-2611-627-000-19-300-000-000-0000		2,490.36
0000083106	08/24/2026	AP1032800060		34516	10-2611-627-000-19-300-000-000-0000		2,490.36
R.F. OHL-R.F. OHL FUEL OIL INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**7,471.08**
0000083107	09/08/2026	AP1032800007		65926	10-2611-431-000-39-800-000-000-0000		1,321.00
READING01-READING ELEVATOR SERVICE INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**1,321.00**
0000083108	08/24/2026	AP1032800061		REIMB	10-2611-299-000-00-000-000-000-0000		59.99
ROSEMADE-ROSEMARIE DEHAVEN				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**59.99**
0000083109	08/24/2026	AP1032800062		S26-0343818	10-1110-610-000-19-300-110-000-0000		109.68
0000083109	08/24/2026	AP1032800063		S26-0343818	10-1110-610-000-19-200-110-000-0000		548.40
0000083109	09/08/2026	AP1032800065		S26-0343485	10-1110-610-000-19-300-110-000-0000		736.43
0000083109	09/08/2026	AP1032800066		S26-0343485	10-1110-610-000-19-200-110-000-0000		955.79
0000083109	09/08/2026	AP1032800067		S26-0343782	10-1110-610-000-19-300-110-000-0000		172.35
SCHOOLDA-SCHOOL DATEBOOKS				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**2,522.65**
0000083110	08/24/2026	AP1032800068		B-7067	10-1350-432-000-19-200-000-000-0000		197.00 #
SHOPSP-SHOP SPECIALTIES INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**197.00**
0000083111	09/08/2026	LE1032700020	2700000039	162448	10-2611-610-000-19-300-000-000-0000		106.11

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
SMITH'S C-TODD A. SMITH				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**106.11**
0000083112	08/24/2026	AP1032800069		R-237726	10-2611-621-000-39-800-000-000-0000		251.76 #
0000083112	08/24/2026	AP1032800070		R-237726	10-2611-621-000-19-200-000-000-0000		72.03 #
SNYDERBR-SNYDER BROTHERS INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**323.79**
0000083113	09/08/2026	AP1032800072		2608-233368	10-2611-442-000-19-300-000-000-0000		375.00
THE SERVI-THE SERVICE TEAM				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**375.00**
0000083114	09/08/2026	AP1032800071		854079085	10-2390-650-000-00-000-000-000-0000		877.91
THOMSORE-THOMSON REUTERS-WEST				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**877.91**
0000083115	09/08/2026	AP1032800073		598443452	10-2611-442-000-39-800-000-000-0000		212.44
0000083115	09/08/2026	AP1032800074		598443452	10-2511-442-000-00-000-000-000-0000		993.07
0000083115	09/08/2026	AP1032800075		598443452	10-2380-442-000-39-800-000-000-0000		1,461.30
0000083115	09/08/2026	AP1032800076		598443452	10-2380-442-000-19-200-000-000-0000		1,065.70
0000083115	09/08/2026	AP1032800077		598443452	10-2380-442-000-19-300-000-000-0000		1,317.89
0000083115	09/08/2026	AP1032800078		598443452	10-2818-348-000-00-000-000-000-0000		495.00
TOSHIBA F-TOSHIBA FINANCIAL SVCS				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**5,545.40**
0000083116	09/08/2026	AP1032800084		6386955	10-1110-550-000-00-000-000-000-0000		1,665.20
TOSHIBAMB-TOSHIBA AMERICA BUSINESS SOLUTIONS				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**1,665.20**
0000083117	09/08/2026	AP1032800008		TS-34527	10-2611-610-000-19-300-000-000-0000		140.00
0000083117	09/08/2026	AP1032800079		TS-34512	10-2611-610-000-39-800-000-000-0000		629.00

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TRAFFISES-TRAFFIC SERVICES SALES AND RENTALS, INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**769.00**
0000083118	08/24/2026	AP1032800006		990648548	10-2611-431-000-39-800-000-000-0000		4,006.61
TRANE OF-TRANE U.S INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**4,006.61**
0000083119	09/08/2026	AP1032800009		4043534-0203-9	10-2611-411-000-00-000-000-000-0000		3,623.47
WASTE MAN-WM CORPORATE SERVICES, INC				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**3,623.47**
0000083120	09/08/2026	AP1032800080		9443	10-2611-432-000-00-300-000-000-0000		154.00
WB ELECTR-WB ELECTRIC INC.				**Remit ID R-1**	**Payment Date: 09/09/2026**	**Payment Amt:**	**154.00**
0000083121	09/09/2026	AP1033900008		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		216.00
0000083121	09/09/2026	AP1033900009		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		108.00
0000083121	09/09/2026	AP1033900010		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		1,382.50
0000083121	09/09/2026	AP1033900011		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		486.00
0000083121	09/09/2026	AP1033900012		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0200		180.00
0000083121	09/09/2026	AP1033900013		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		558.00
0000083121	09/09/2026	AP1033900014		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		756.00
0000083121	09/09/2026	AP1033900015		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0200		54.00
0000083121	09/09/2026	AP1033900016		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0100		90.00
0000083121	09/09/2026	AP1033900017		JULY/AUG 2026	10-2350-330-000-00-000-000-000-0300		54.00
BEARD LEG-BEARD LEGAL GROUP P.C.				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**3,884.50**
0000083122	09/09/2026	AP1033900003		2700001037	10-2271-322-000-00-000-000-000-0000		1,300.00
CARBON LE-CARBON LEHIGH INTERMEDIATE UNI				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**1,300.00**

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

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0000083123	09/09/2026	AP1034000001		496	10-2330-310-000-00-000-000-000-0000		288.42	
H.A. BERK-H.A. BERKHEIMER INC.				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**288.42**	
0000083124	09/09/2026	LE1034200001	2700000168	368733207	10-3214-610-000-39-800-000-000-0000		132.25	
0000083124	09/09/2026	LE1034200002	2700000169	368733208	10-3214-610-000-39-800-000-000-0000		205.00	
0000083124	09/09/2026	LE1034200003	2700000171	368749590	10-3214-610-000-39-800-000-000-0000		164.00	
0000083124	09/09/2026	LE1034300001	2700000170	368740461	10-3214-610-000-39-800-000-000-0000		57.99	
J.W. PEPP-J.W. PEPPER & SON INC.				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**559.24**	
0000083125	09/09/2026	LE1032700021	2700000037	132347	10-2611-610-000-39-800-000-000-0000		42.95	
MARZEN HA-MARZEN HARDWARE				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**42.95**	
0000083126	09/09/2026	AP1033900001		141081287001	10-1241-610-000-19-200-000-000-0000		224.91	
0000083126	09/09/2026	AP1033900002		141080473001	10-1241-610-000-19-200-000-000-0000		511.37	
MCGRAWHI-MAV HOLDING CORPORATION				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**736.28**	
0000083127	09/09/2026	AP1033900004		131269	10-2720-513-000-00-000-000-000-0600		250,000.00	
0000083127	08/13/2026	AP1033900005		8/13/26	10-2720-513-000-00-000-000-000-0600		1,414.90	#
0000083127	08/13/2026	AP1033900006		131080	10-2720-513-000-00-000-000-000-0600		30,063.36	
0000083127	08/13/2026	AP1033900007		131100	10-2720-513-000-00-000-000-000-0600		2,034.34	
ROHRERBUS-H.E ROHRER, LLC				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**283,512.60**	
0000083128	09/10/2026	OD1035400001		007158080114	10-0462-000-000-00-000-000-000-4300		4,132.74	
0000083128	09/10/2026	OD1035400002		007158080114	10-0462-213-000-00-000-000-000-0000		1,129.19	
0000083128	09/10/2026	OD1035400003		007158080114	10-0462-214-000-00-000-000-000-0000		3,170.44	

FUND ACCOUNTING PAYMENT REGISTER

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
Hartford-The Hartford				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**8,432.37**
0000083129	09/10/2026	OD1035500001		09/2026	10-0462-271-000-00-000-000-000-0000		691,845.31
PSHIC-PSHIC				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**691,845.31**
0000083130	09/10/2026	OD1035600001		1979174-1979179	10-0462-215-000-00-000-000-000-0000		2,835.64
VISION BE-VISION BENEFITS OF AMERICA				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**2,835.64**
0000083131	09/14/2026	OD1036600001			10-1110-125-000-29-300-180-205-0000		300.00
PRIMER-PRIMERICA SHAREHOLDER SERVICES				**Remit ID R-2**	**Payment Date: 09/14/2026**	**Payment Amt:**	**300.00**
0000083132	09/14/2026	OD1036900001			10-1110-125-000-15-300-110-205-0000		300.00
AXA EQUIT-AXA EQUITABLE				**Remit ID R-1**	**Payment Date: 09/14/2026**	**Payment Amt:**	**300.00**
0000083133	09/14/2026	OD1037000001			10-1110-125-000-16-300-110-205-0000		300.00
PRIMER-PRIMERICA SHAREHOLDER SERVICES				**Remit ID R-2**	**Payment Date: 09/14/2026**	**Payment Amt:**	**300.00**
0000083134	09/15/2026	AP1037200032		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		10.51
ALIXOL-ALIX OLESAK				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**10.51**
0000083135	09/15/2026	AP1037200046		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		30.45
AMANDAME-AMANDA MELBER				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**30.45**
0000083136	09/14/2026	LE1036400082	2700000181	1D6M-LFNK-PK9F	10-2660-610-000-00-000-000-000-0000		167.95
0000083136	09/14/2026	LE1036400085	2700000165	1WQL1QQT-G9QR	10-1110-610-000-19-300-110-000-0000		183.63
0000083136	08/25/2026	LE1036400086	2600000413	1RXD-VMXG-XN13	10-2440-610-330-00-800-000-000-0000		425.69 #

FUNDACCOUNTING PAYMENT REGISTER

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083136	08/25/2026	LE1036400087	2600000413	1RXD-VMXG-XN13	10-2440-610-330-00-300-000-000-0000		425.82 #
0000083136	08/25/2026	LE1036400088	2600000413	1RXD-VMXG-XN13	10-2440-610-330-00-200-000-000-0000		425.68 #
0000083136	09/15/2026	LE1036400089	2700000176	14FJ-XDCQ-9JC3	10-1231-610-000-19-300-000-000-0000		543.48
0000083136	09/15/2026	LE1036400090	2700000153	1YRP-LPY7-Q43D	10-2380-610-000-19-200-000-000-0000		52.99
0000083136	09/15/2026	LE1036400091	2700000153	13KV-6PF7-GNLV	10-2380-610-000-19-200-000-000-0000		31.97
0000083136	09/15/2026	LE1036400092	2700000153	1CC6-3QGJ-94D3	10-2380-610-000-19-200-000-000-0000		608.96
0000083136	09/15/2026	LE1036400093	2700000174	1GYR-X19X-FPTR	10-2250-640-000-19-300-000-000-0000		498.69
0000083136	09/15/2026	LE1036400094	2700000175	11JN-PYVD-CKTK	10-2250-640-000-19-300-000-000-0000		133.35
0000083136	09/15/2026	LE1036400095	2700000163	1WY3-DDCL-DRYX	10-2120-610-000-19-200-000-000-0000		77.73
0000083136	09/15/2026	LE1036400096	2700000163	1WY3-DDCL-DRYX	10-2120-610-000-19-200-000-000-0000		78.47
0000083136	09/15/2026	LE1036400097	2700000163	1WY3-DDCL-DRYX	10-2120-610-000-19-200-000-000-0000		12.75
0000083136	09/15/2026	LE1036400098	2700000166	1GMC-VMM3-66FM	10-1233-610-000-19-200-000-000-0000		21.97
0000083136	09/15/2026	LE1036400099	2700000166	1GMC-VMM3-66FM	10-1233-610-000-19-200-000-000-0000		26.01
0000083136	09/15/2026	LE1036400100	2700000166	1GMC-VMM3-66FM	10-1233-610-000-19-200-000-000-0000		49.26
0000083136	09/15/2026	LE1036400101	2700000166	1GMC-VMM3-66FM	10-1233-610-000-19-200-000-000-0000		25.68
0000083136	09/15/2026	LE1036400102	2700000166	1GMC-VMM3-66FM	10-1233-610-000-19-200-000-000-0000		33.61
0000083136	09/15/2026	LE1036400103	2700000166	1GMC-VMM3-66FM	10-1233-610-000-19-200-000-000-0000		69.22
0000083136	09/15/2026	LE1036400104	2700000178	1FTM-LFNR-HY9R	10-2440-610-000-19-200-000-000-0000		30.89

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
AMAZON.CO-AMAZON CAPITAL SERVICES				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**3,923.80**
0000083137	09/14/2026	AP1037200010		AUGUST 26	10-1290-330-000-00-000-000-000-0000		792.00
ANDREWMK-Andrew M Klein				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**792.00**
0000083138	09/15/2026	AP1037200036		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		13.77
ANTHONY T-ANTHONY THOMAS				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**13.77**
0000083139	09/15/2026	AP1037200045		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		24.94
APRILBR-APRIL BRUGAN				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**24.94**
0000083140	09/15/2026	AP1037200034		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		42.05
ASHLEYPL-ASHLEY PLEBAN				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**42.05**
0000083141	09/15/2026	AP1037200012		JULY 2026	10-2350-330-000-00-000-000-000-0200		144.00
0000083141	09/15/2026	AP1037200013		JULY 2026	10-2350-330-000-00-000-000-000-0100		90.00
0000083141	09/15/2026	AP1037200014		JULY 2026	10-2350-330-000-00-000-000-000-0100		2,574.00
0000083141	09/15/2026	AP1037200015		JULY 2026	10-2350-330-000-00-000-000-000-0100		297.50
0000083141	09/15/2026	AP1037200016		JULY 2026	10-2350-330-000-00-000-000-000-0100		90.00
0000083141	09/15/2026	AP1037200017		JULY 2026	10-2350-330-000-00-000-000-000-0000		504.00
0000083141	09/15/2026	AP1037200018		JULY 2026	10-2350-330-000-00-000-000-000-0100		406.45
0000083141	09/15/2026	AP1037200019		JULY 2026	10-2350-330-000-00-000-000-000-0100		262.50
0000083141	09/15/2026	AP1037200020		JULY 2026	10-2350-330-000-00-000-000-000-0200		54.00
0000083141	09/15/2026	AP1037200021		JULY 2026	10-2350-330-000-00-000-000-000-0100		504.00
0000083141	09/15/2026	AP1037200022		JULY 2026	10-2350-330-000-00-000-000-000-0300		70.00

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BEARD LEG-BEARD LEGAL GROUP P.C.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**4,996.45**
0000083142	09/15/2026	AP1037200025		HIC08312026A15	10-1290-568-000-00-000-000-000-0000		175.00
BELMONT B-BELMONT BEHAVIORAL HOSPITAL				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**175.00**
0000083143	09/14/2026	AP1037200003		21508015	10-1270-330-000-18-200-310-904-0000		1,729.00
0000083143	09/14/2026	AP1037200004		21508015	10-1270-330-000-18-200-310-904-0000		1,120.00
0000083143	09/14/2026	AP1037200005		21508015	10-1270-330-000-18-200-310-904-0000		1,723.00
BLAZERLL-BLAZERWORKS, LLC				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**4,572.00**
0000083144	09/14/2026	AP1037200008		REIMB	10-3250-610-000-00-000-000-000-2700		676.00
BRIAN SCH-BRIAN SCHWARTZ				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**676.00**
0000083145	09/15/2026	AP1037200026		8/13/26 MIL	10-2271-580-000-39-800-000-000-0000		21.75
BRIANOD-BRIAN O'DONNELL				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**21.75**
0000083146	09/14/2026	AP1037200007		TUITION REIMB	10-2271-240-000-19-300-000-000-0000		3,204.00
BRUCEJA-JAGAN BRUCE				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**3,204.00**
0000083147	09/14/2026	LE1036400080	2700000066	53576466RI	10-1110-610-000-39-800-180-000-0000		140.56
0000083147	09/14/2026	LE1036400081	2700000067	2700000067	10-1110-610-000-39-800-180-000-0000		23.05
CAROLINA-CAROLINA BIOLOGICAL SUPPLY CO.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**163.61**
0000083148	09/14/2026	AP1037200009		129958	10-2271-322-000-00-000-000-000-0000		1,695.00
COLONIAL-COLONIAL I.U. #20				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**1,695.00**
0000083149	09/14/2026	LE1036400008	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.53

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083149	09/14/2026	LE1036400009	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.04
0000083149	09/14/2026	LE1036400010	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400011	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400012	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400013	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400014	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.51
0000083149	09/14/2026	LE1036400015	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400016	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.24
0000083149	09/14/2026	LE1036400017	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400018	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.57
0000083149	09/14/2026	LE1036400019	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.28
0000083149	09/14/2026	LE1036400020	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		4.63
0000083149	09/14/2026	LE1036400021	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.49
0000083149	09/14/2026	LE1036400022	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.07
0000083149	09/14/2026	LE1036400023	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.23
0000083149	09/14/2026	LE1036400024	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.64
0000083149	09/14/2026	LE1036400025	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.90
0000083149	09/14/2026	LE1036400026	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.27
0000083149	09/14/2026	LE1036400027	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		3.29
0000083149	09/14/2026	LE1036400028	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.79
0000083149	09/14/2026	LE1036400029	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.22
0000083149	09/14/2026	LE1036400030	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.44

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0000083149	09/14/2026	LE1036400031	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		5.42
0000083149	09/14/2026	LE1036400032	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.57
0000083149	09/14/2026	LE1036400033	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.31
0000083149	09/14/2026	LE1036400034	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		2.09
0000083149	09/14/2026	LE1036400035	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		2.04
0000083149	09/14/2026	LE1036400036	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		2.58
0000083149	09/14/2026	LE1036400037	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.27
0000083149	09/14/2026	LE1036400038	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.33
0000083149	09/14/2026	LE1036400039	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.92
0000083149	09/14/2026	LE1036400040	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		0.52
0000083149	09/14/2026	LE1036400041	2700000093	8777504	10-1110-610-000-19-200-122-000-0000		1.15
0000083149	09/14/2026	LE1036400042	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		56.63
0000083149	09/14/2026	LE1036400043	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		25.76
0000083149	09/14/2026	LE1036400044	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		94.74
0000083149	09/14/2026	LE1036400045	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		65.51
0000083149	09/14/2026	LE1036400046	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		13.13
0000083149	09/14/2026	LE1036400047	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		127.40
0000083149	09/14/2026	LE1036400048	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		100.68
0000083149	09/14/2026	LE1036400049	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		103.36
0000083149	09/14/2026	LE1036400050	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		64.45
0000083149	09/14/2026	LE1036400051	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		28.31
0000083149	09/14/2026	LE1036400052	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		267.54

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083149	09/14/2026	LE1036400053	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		21.82
0000083149	09/14/2026	LE1036400054	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400055	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		38.87
0000083149	09/14/2026	LE1036400056	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		162.69
0000083149	09/14/2026	LE1036400057	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		13.22
0000083149	09/14/2026	LE1036400058	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		44.38
0000083149	09/14/2026	LE1036400059	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		81.16
0000083149	09/14/2026	LE1036400060	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		11.27
0000083149	09/14/2026	LE1036400061	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		52.69
0000083149	09/14/2026	LE1036400062	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		73.61
0000083149	09/14/2026	LE1036400063	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		228.73
0000083149	09/14/2026	LE1036400064	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		63.08
0000083149	09/14/2026	LE1036400065	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		28.33
0000083149	09/14/2026	LE1036400066	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400067	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		11.86
0000083149	09/14/2026	LE1036400068	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400069	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		25.05
0000083149	09/14/2026	LE1036400070	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400071	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400072	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400073	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		10.91
0000083149	09/14/2026	LE1036400074	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		51.29

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000083149	09/14/2026	LE1036400075	2700000093	8542153	10-1110-610-000-19-200-122-000-0000		26.85
DICK BLIC-DICK BLICK COMPANY				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**1,998.44**
0000083150	09/15/2026	AP1037200040		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		13.05
DONNABO-DONNA BORST				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**13.05**
0000083151	09/15/2026	AP1037200035		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		20.30
ERINMC-ERIN MCARDLE				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**20.30**
0000083152	09/15/2026	AP1037200042		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		57.13
ERRINBV-ERRIN B. VOLITIS				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**57.13**
0000083153	09/14/2026	LE1036400083	2700000173	959	10-2250-640-000-19-300-000-000-0000		1,590.50
FLUXSPINL-FLUXSPACE INNOVATIONS LLC				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**1,590.50**
0000083154	09/14/2026	AP1037200001		FC3732393	10-2611-432-000-00-800-000-000-0000		2,238.20
FWFLC-FW FLEET CLEAN LLC				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**2,238.20**
0000083155	09/15/2026	AP1037200048		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		65.25
GRACEKE-GRACE KENNA				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**65.25**
0000083156	09/14/2026	LE1036400084	2700000172	251441	10-1110-610-000-39-800-180-000-0000		84.50
HEMOSTLA-HEMOSTAT LABORATORIES, INC.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**84.50**
0000083157	09/15/2026	AP1037200027		8/13/26 MIL	10-2271-580-000-39-800-000-000-0000		15.95
JANINENO-JANINE ADAMS				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**15.95**
0000083158	09/15/2026	AP1037200037		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		10.15

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
JENNARE-JENNA REIS				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**10.15**
0000083159	09/15/2026	AP1037200038		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		14.50
JESSICEG-JESSICA EGAN				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**14.50**
0000083160	09/15/2026	AP1037200047		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		34.80
JORDANEC-JORDAN ECKMAN				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**34.80**
0000083161	09/15/2026	AP1037200050		98004197020	10-2611-610-000-19-300-000-000-0000		544.74
0000083161	09/15/2026	AP1037200051		98004197020	10-2611-610-000-19-200-000-000-0000		35.54
0000083161	09/15/2026	AP1037200052		98004197020	10-2611-610-000-39-800-000-000-0000		1,061.22
LOWE'S.-LOWE'S.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**1,641.50**
0000083162	09/15/2026	AP1037200033		MILEAGE REIMB	10-2271-580-000-19-200-000-000-0000		40.74
MARGARMO-MARGARET MORGAN				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**40.74**
0000083163	09/15/2026	AP1037200044		MILEAGE REIMB	10-2160-580-000-19-300-000-000-0000		56.55
MARLONBO-MARLON BOONE				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**56.55**
0000083164	09/14/2026	LE1036400007	2700000038	132345	10-2611-610-000-19-200-000-000-0000		17.99
0000083164	09/14/2026	LE1036400079	2700000037	132332	10-2611-610-000-39-800-000-000-0000		30.96
MARZEN HA-MARZEN HARDWARE				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**48.95**
0000083165	09/15/2026	AP1037200039		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		39.15
MICHAEL W-MICHAEL WAGNER				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**39.15**
0000083166	09/15/2026	AP1037200041		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		37.70

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
MORGANSM-MORGAN SMYTH				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**37.70**
0000083167	09/15/2026	AP1037200031		MIL REIMB	10-2271-580-000-19-200-000-000-0000		65.25
NICOLEPO-NICOLE POLLINGER				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**65.25**
0000083168	09/14/2026	LE1036400006	2700000164	242444923	10-3250-610-000-00-000-000-000-2200		308.00
OVRPEL-OVR PERFORMANCE LLC				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**308.00**
0000083169	09/15/2026	AP1037200049		MILEAGE REIMB	10-2271-580-000-39-800-000-000-0000		43.50
OWENLE-OWEN LEWARS				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**43.50**
0000083170	09/14/2026	AP1037200006		REIMB	10-2380-580-000-19-200-000-000-0000		19.93
PAULAHR-PAULA FULKS				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**19.93**
0000083171	09/15/2026	AP1037200023		09142026.49	10-2611-431-000-19-300-000-000-0000		676.00
0000083171	09/15/2026	AP1037200024		09142026.48	10-2611-431-000-19-300-000-000-0000		3,232.00
PROSSER L-PROSSER LABORATORIES INC.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**3,908.00**
0000083172	09/15/2026	AP1037200043		MILEAGE REIMB	10-2271-580-000-19-300-000-000-0000		10.15
SHANNOMC-SHANNON MCHUGH				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**10.15**
0000083173	09/15/2026	AP1037200030		8/11/26 MIL	10-2271-580-000-19-200-000-000-0000		21.02
THEA BIER-THEA BIERMAN				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**21.02**
0000083174	09/14/2026	AP1037200002		8/28-9/4/26	10-2310-549-000-00-000-000-000-0000		165.60
TIMES NEW-TIMES NEWS LLC				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**165.60**
0000083175	09/15/2026	AP1037200029		MILEAGE REIMB	10-2271-580-000-39-800-000-000-0000		43.50

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
TONIA SCH-TONIA THOMPSON				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**43.50**
0000083176	09/15/2026	AP1037200028		MIL. REIMB	10-2160-530-000-39-800-000-000-0000		30.45
TRACIEHE-TRACIE HENRY				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**30.45**
0000083177	09/14/2026	AP1037200011		8/11-9/9/26	10-2611-621-000-39-800-000-000-0000		219.99
UGI UTILI-UGI UTILITIES INC.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**219.99**
0000083178	09/14/2026	LE1036400078	2700000157	8822465592	10-1110-610-000-39-800-180-000-0000		848.94
WARD'S NA-VWR INTERNATIONAL LLC				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**848.94**
* 00UC082026	08/27/2026	OD1035300001		219149681	10-0462-272-000-00-000-000-000-0000		725.50
UNITED CO-UNITED CONCORDIA				**Remit ID R-1**	**Payment Date: 08/27/2026**	**Payment Amt:**	**725.50**
* 0UC8142026	08/24/2026	OD1028700001		000383195	10-0462-272-000-00-000-000-000-0000		4,822.90
UNITED CO-UNITED CONCORDIA				**Remit ID R-1**	**Payment Date: 08/24/2026**	**Payment Amt:**	**4,822.90**
* 0UC8212026	08/28/2026	OD1030100001		000383685	10-0462-272-000-00-000-000-000-0000		1,871.21
UNITED CO-UNITED CONCORDIA				**Remit ID R-1**	**Payment Date: 08/28/2026**	**Payment Amt:**	**1,871.21**
* 0UC8282026	09/08/2026	OD1035200001		000384372	10-0462-272-000-00-000-000-000-0000		2,380.03
UNITED CO-UNITED CONCORDIA				**Remit ID R-1**	**Payment Date: 09/08/2026**	**Payment Amt:**	**2,380.03**
* UC09042026	09/11/2026	OD1035700001		000384861	10-0462-272-000-00-000-000-000-0000		4,783.34
UNITED CO-UNITED CONCORDIA				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**4,783.34**

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/19/2026 - 06/30/2027

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

10 - GENERAL FUND	**5,416,562.28**
Grand Total All Funds	**5,416,562.28**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**1,448,444.72**
Grand Total Other Disbursement Non-negotiables	**14,582.98**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**3,953,534.58**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**5,416,562.28**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CAFE - CAFE **Payment Dates:** 08/24/2026 - 06/30/2027

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000008311	08/24/2026	AP1028400001		76719	51-3100-762-000-19-200-000-000-0000		94,888.33
ALTOHA-ALTO-HARTLEY, INC.				**Remit ID R-1**	**Payment Date: 08/24/2026**	**Payment Amt:**	**94,888.33**
0000008312	08/24/2026	AP1028400002		10636	51-3100-432-000-00-000-000-000-0000		910.98
FRONTLINE-FRONTLINE FOOD SERVICE EQUIP.				**Remit ID R-1**	**Payment Date: 08/24/2026**	**Payment Amt:**	**910.98**
0000008313	09/14/2026	AP1035900002		UNIFORM	51-3100-415-000-00-000-000-000-0000		301.00
AXEL-AxelRad				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**301.00**
0000008314	09/14/2026	AP1035900001		10637	51-3100-432-000-00-000-000-000-0000		332.85
FRONTLINE-FRONTLINE FOOD SERVICE EQUIP.				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**332.85**
0000008315	09/14/2026	AP1036800001		REIMB FUNDS	51-6611-000-000-00-800-000-000-0000		44.30
MARYME-MARY MEGNA				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**44.30**
0000008316	09/14/2026	LE1036400001	2700000069	917262	51-3100-610-000-00-000-000-000-0000		6,309.14
0000008316	09/14/2026	LE1036400002	2700000069	928619	51-3100-610-000-00-000-000-000-0000		57.24
0000008316	09/14/2026	LE1036400003	2700000069	923260	51-3100-610-000-00-000-000-000-0000		112.84
0000008316	09/14/2026	LE1036400004	2700000069	918170	51-3100-610-000-00-000-000-000-0000		275.81
0000008316	09/14/2026	LE1036400005	2700000069	917835	51-3100-610-000-00-000-000-000-0000		290.88
TRIMARK-TRIMARK				**Remit ID R-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**7,045.91**
					51 - FOOD SERVICE/CAFETERIA		**103,523.37**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CAFE - CAFE **Payment Dates:** 08/24/2026 - 06/30/2027

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

Grand Total All Funds	**103,523.37**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**103,523.37**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**103,523.37**

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

JIM THORPE AREA SCHOOL DISTRICT
TREASURER'S REPORT
August 31, 2026

General Fund	End Balance
Checking	$5,117,302.54
Payroll	$111,912.57
Money Market	$451,193.65
PLIGIT	$4,124.78
PLIGIT PLUS	$6,746.60
PSDLAF	$7,935,805.09
Mauch Chunk CD	CLOSED
JTNB 9 MONTH CD	CLOSED

Cafeteria Fund	End Balance
Checking	$18,182.89
PK Cafeteria	$243,142.02

Capital Projects Fund	End Balance
Checking	$271,758.63
PLIGIT GO Bond 12	$8,390.56

PSHIC	End Balance
PSHIC Medical Account	$421,463.70

RECEIPTS LEDGER

Bank Account: GF Funds: 10
Date: 08/01/2026 - 08/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200144	ACHHCYBSL80526	10-1110-562-000-00-000-000-000-0000				(816.68)
		CYBER/CHARTER SCHOOLS				
08/05/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL 8/05/26					
		REVENUE CONTROL # ACHHCYBSL80526 TOTALS			**Fund 10 Total**	**(816.68)**
					Total All Funds	**(816.68)**
RV1031300019	BERKAMT81826	10-6154-000-000-00-000-000-000-0000				(7,770.74)
		AMUSEMENT TAXES				
08/18/2026	BERK AMT DIST 8/18/26					
		REVENUE CONTROL # BERKAMT81826 TOTALS			**Fund 10 Total**	**(7,770.74)**
					Total All Funds	**(7,770.74)**
RV1031300015	BERKAMT82826	10-6154-000-000-00-000-000-000-0000				(1,034.55)
		AMUSEMENT TAXES				
08/28/2026	BERK AMT DIST 8/28/26					
		REVENUE CONTROL # BERKAMT82826 TOTALS			**Fund 10 Total**	**(1,034.55)**
					Total All Funds	**(1,034.55)**
RV1031300016	BERKAMTDIST83126	10-6154-000-000-00-000-000-000-0000				(808.68)
		AMUSEMENT TAXES				
08/31/2026	BERK AMT DIST 8/31/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # BERKAMTDIST83126 TOTALS			**Fund 10 Total**	**(808.68)**
					Total All Funds	**(808.68)**
RV1031300029	BERKDLT82626	10-6120-000-000-00-000-000-000-0100				(814.00)
		PER CAPITA TAXES - JIM THORPE				
08/26/2026	JTB DLT DIST					
RV1031300031	BERKDLT82626	10-6120-000-000-00-000-000-000-0200				(870.11)
		PER CAPITA TAXES - SOUTH KIDDE				
08/26/2026	PFT DLT DIST					
RV1031300030	BERKDLT82626	10-6120-000-000-00-000-000-000-0300				(55.00)
		PER CAPITA TAXES - PENN FOREST				
08/26/2026	SKT DLT DIST					
		REVENUE CONTROL # BERKDLT82626 TOTALS			**Fund 10 Total**	**(1,739.11)**
					Total All Funds	**(1,739.11)**
RV1023200119	BERKEIT80426	10-6151-000-000-00-000-000-000-0000				(17,948.71)
		EARNED INCOME TAXES				
08/04/2026	BERK EIT 8/04/26					
		REVENUE CONTROL # BERKEIT80426 TOTALS			**Fund 10 Total**	**(17,948.71)**
					Total All Funds	**(17,948.71)**
RV1023200120	BERKEIT80526	10-6151-000-000-00-000-000-000-0000				(6,170.09)
		EARNED INCOME TAXES				

RECEIPTS LEDGER
Bank Account: GF Funds: 10
Date: 08/01/2026 - 08/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/05/2026	BERK EIT 08/05/26					
		REVENUE CONTROL # BERKEIT80526 TOTALS			**Fund 10 Total**	**(6,170.09)**
					Total All Funds	**(6,170.09)**
RV1031300023	BERKEIT81026	10-6154-000-000-00-000-000-000-0000				(38,956.95)
		AMUSEMENT TAXES				
08/10/2026	BERK EIT DIST 8/10/26					
		REVENUE CONTROL # BERKEIT81026 TOTALS			**Fund 10 Total**	**(38,956.95)**
					Total All Funds	**(38,956.95)**
RV1031300024	BERKEIT81226	10-6154-000-000-00-000-000-000-0000				(48,556.77)
		AMUSEMENT TAXES				
08/12/2026	BERK EIT DIST 8/12/26					
		REVENUE CONTROL # BERKEIT81226 TOTALS			**Fund 10 Total**	**(48,556.77)**
					Total All Funds	**(48,556.77)**
RV1031300025	BERKEIT81726	10-6154-000-000-00-000-000-000-0000				(56,622.92)
		AMUSEMENT TAXES				
08/17/2026	BERK EIT DIST 8/17/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # BERKEIT81726 TOTALS			**Fund 10 Total**	**(56,622.92)**
					Total All Funds	**(56,622.92)**
RV1031300022	BERKEIT81926	10-6154-000-000-00-000-000-000-0000				(62,996.94)
		AMUSEMENT TAXES				
08/19/2026	BERK EIT DIST 8/19/26					
		REVENUE CONTROL # BERKEIT81926 TOTALS			**Fund 10 Total**	**(62,996.94)**
					Total All Funds	**(62,996.94)**
RV1031300021	BERKEIT82426	10-6154-000-000-00-000-000-000-0000				(67,794.96)
		AMUSEMENT TAXES				
08/24/2026	BERK EIT DIST 8/24/26					
		REVENUE CONTROL # BERKEIT82426 TOTALS			**Fund 10 Total**	**(67,794.96)**
					Total All Funds	**(67,794.96)**
RV1031300020	BERKEIT82626	10-6154-000-000-00-000-000-000-0000				(36,341.70)
		AMUSEMENT TAXES				
08/26/2026	BERK EIT DIST 8/26/26					
		REVENUE CONTROL # BERKEIT82626 TOTALS			**Fund 10 Total**	**(36,341.70)**
					Total All Funds	**(36,341.70)**
RV1031300018	BERKEIT83126	10-6151-000-000-00-000-000-000-0000				(12,305.41)
		EARNED INCOME TAXES				

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/31/2026	BERK EIT DIST 8/31/26					
		REVENUE CONTROL # BERKEIT83126 TOTALS			**Fund 10 Total**	**(12,305.41)**
					Total All Funds	**(12,305.41)**
RV1031300028	BERKLST81026	10-6143-000-000-00-000-000-000-0000				(508.89)
		LOCAL SERVICES TAXES				
08/10/2026	BERK LST DIST 8/10/26					
		REVENUE CONTROL # BERKLST81026 TOTALS			**Fund 10 Total**	**(508.89)**
					Total All Funds	**(508.89)**
RV1031300027	BERKLST81726	10-6143-000-000-00-000-000-000-0000				(2,256.09)
		LOCAL SERVICES TAXES				
08/17/2026	BERK LST DIST 8/17/26					
		REVENUE CONTROL # BERKLST81726 TOTALS			**Fund 10 Total**	**(2,256.09)**
					Total All Funds	**(2,256.09)**
RV1031300026	BERKLST82626	10-6143-000-000-00-000-000-000-0000				(654.44)
		LOCAL SERVICES TAXES				
08/26/2026	BERK LST DIST 8/26/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # BERKLST82626 TOTALS			**Fund 10 Total**	**(654.44)**
					Total All Funds	**(654.44)**
RV1031300017	BERKLST83126	10-6143-000-000-00-000-000-000-0000				(103.15)
		LOCAL SERVICES TAXES				
08/31/2026	BERK LST DIST 8/31/26					
		REVENUE CONTROL # BERKLST83126 TOTALS			**Fund 10 Total**	**(103.15)**
					Total All Funds	**(103.15)**
RV1023200128	BERKLSTDIST8426	10-6143-000-000-00-000-000-000-0000				(803.60)
		LOCAL SERVICES TAXES				
08/04/2026	BERK LST DIST 8/04/26					
		REVENUE CONTROL # BERKLSTDIST8426 TOTALS			**Fund 10 Total**	**(803.60)**
					Total All Funds	**(803.60)**
RV1031300058	CCLRTT82726	10-6153-000-000-00-000-000-000-0000				(117,385.72)
		REALTY TRANSFER TAXES				
08/27/2026	CARBON COUNTY LOCAL REALTY TRANSFER TAX 7/2026					
		REVENUE CONTROL # CCLRTT82726 TOTALS			**Fund 10 Total**	**(117,385.72)**
					Total All Funds	**(117,385.72)**
RV1023200145	CLIUIDEAPAS80526	10-6831-516-000-00-000-000-000-0000				(1,616.00)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		Federal Pass Through-Specialized Transp				
08/05/2026	CLIU PASS THRU FUNDS IDEA 619					
		REVENUE CONTROL # CLIUIDEAPAS80526 TOTALS			**Fund 10 Total**	**(1,616.00)**
					Total All Funds	**(1,616.00)**
RV1023200108	COBRA62026	10-0462-271-000-00-000-000-000-0000				(2,973.70)
08/05/2026	COBRA JUNE 2026					
		REVENUE CONTROL # COBRA62026 TOTALS			**Fund 10 Total**	**(2,973.70)**
					Total All Funds	**(2,973.70)**
RV1031300053	COBRA72026	10-0462-271-000-00-000-000-000-0000				(7,731.95)
08/27/2026	COBRA JULY 2026					
		REVENUE CONTROL # COBRA72026 TOTALS			**Fund 10 Total**	**(7,731.95)**
					Total All Funds	**(7,731.95)**
RV1031300007	DCNRLIEUTAX82126	10-6114-000-000-00-000-000-000-0100				(2,997.18)
		PAYMENTS IN LIEU OF TAXES - GA				
08/21/2026	DCNR PAYMENT IN LIEU OF TAXES 999.06 ACRES JTASD 8/21/26					

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Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # DCNRLIEUTAX82126 TOTALS			**Fund 10 Total**	**(2,997.18)**
					Total All Funds	**(2,997.18)**
RV1023200002	EMPLOYMED080526	10-0462-271-000-00-000-000-000-0000				(5,059.00)
08/05/2026	EMPLOYEE MEDICAL CONT 7/24/26					
		REVENUE CONTROL # EMPLOYMED080526 TOTALS			**Fund 10 Total**	**(5,059.00)**
					Total All Funds	**(5,059.00)**
RV1031300049	EMPLOYMED082726	10-0462-271-000-00-000-000-000-0000				(5,038.00)
08/27/2026	EMPLOYEE MEDICAL CONTRIBUTION 08/07/26					
		REVENUE CONTROL # EMPLOYMED082726 TOTALS			**Fund 10 Total**	**(5,038.00)**
					Total All Funds	**(5,038.00)**
RV1031300034	EMPLOYMED82126	10-0462-271-000-00-000-000-000-0000				(4,982.50)
08/27/2026	EMPLOYEE MED CONT 8/21/26					
		REVENUE CONTROL # EMPLOYMED82126 TOTALS			**Fund 10 Total**	**(4,982.50)**
					Total All Funds	**(4,982.50)**
RV1023200106	EMPLVOLIFE80526	10-0462-000-000-00-000-000-000-4500				(1,893.77)
		MISC PAYROLL DEDUCTION				

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/05/2026	EMPLOYEE VOL LIFE 07/24/26					
		REVENUE CONTROL # EMPLVOLIFE80526 TOTALS			**Fund 10 Total**	**(1,893.77)**
					Total All Funds	**(1,893.77)**
RV1031300056	FACREQPK37	10-6910-000-000-00-000-000-000-0000				(300.00)
		RENTAL OF FACILITY				
08/27/2026	FACILITIES PK CAMPUS REQUEST INV #37 8/01/26					
		REVENUE CONTROL # FACREQPK37 TOTALS			**Fund 10 Total**	**(300.00)**
					Total All Funds	**(300.00)**
RV1031300033	FAIEDCOM82126	10-7292-000-217-00-000-000-000-0000				(17,916.67)
		PA PRE-K COUNTS PROGRAM				
08/21/2026	PA PRE K COUNTS PROGRAM					
RV1031300032	FAIEDCOM82126	10-8515-000-421-00-000-000-000-0000				(4,661.38)
		TITLE II PREPARING				
08/21/2026	TITLE II IMPROVING TEACHER QUALITY					
		REVENUE CONTROL # FAIEDCOM82126 TOTALS			**Fund 10 Total**	**(22,578.05)**
					Total All Funds	**(22,578.05)**
RV1031300014	FAINSLP82626	10-0401-000-000-00-000-000-000-5100				(153,956.62)
		DUE TO CAFETERIA (FUND 51)				

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/26/2026	FAI NATIONAL SCHOOL LUNCH PROGRAM 8/26/26					

REVENUE CONTROL # FAINSLP82626 TOTALS		
	Fund 10 Total	(153,956.62)
	Total All Funds	(153,956.62)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1031300013	FAISFD82726	10-1110-562-000-00-000-000-000-0000				16,016.96
		CYBER/CHARTER SCHOOLS				
08/28/2026	CYBER SCHOOL DEDUCTIONS					
RV1031300012	FAISFD82726	10-7111-000-201-00-000-000-000-0000				(916,620.00)
		Basic Education Funding - Formula				
08/28/2026	BASIC ED FUNDING					
RV1031300009	FAISFD82726	10-7311-000-311-00-000-000-000-0000				(63,773.00)
		PUPIL TRANSPORTATION				
08/28/2026	S D TRANSPORTATION					
RV1031300011	FAISFD82726	10-7340-000-204-00-000-000-000-0000				(645,933.00)
		PROPERTY TAX RELIEF				
08/28/2026	PROPERTY TAX RELIEF PAYMENT					
RV1031300010	FAISFD82726	10-7810-000-322-00-000-000-000-0000				(160,761.34)
		SOCIAL SECURITY				
08/28/2026	SOCIAL SECURITY					

REVENUE CONTROL # FAISFD82726 TOTALS		
	Fund 10 Total	(1,771,070.38)
	Total All Funds	(1,771,070.38)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1031300005	FISHBOATC080526	10-6114-000-000-00-000-000-000-0100				(611.10)
		PAYMENTS IN LIEU OF TAXES - GA				
08/05/2026	PA DEPT OF THE BUDGET FISH & BOAT COMMISSION 6/16/26					
		REVENUE CONTROL # FISHBOATC080526 TOTALS			**Fund 10 Total**	**(611.10)**
					Total All Funds	**(611.10)**
RV1023200107	HF2026Q2PAUI826	10-0462-000-000-00-000-000-000-4500				(0.50)
		MISC PAYROLL DEDUCTION				
08/05/2026	HARTFORD 2026 Q2 PAUI 08/05/26					
		REVENUE CONTROL # HF2026Q2PAUI826 TOTALS			**Fund 10 Total**	**(0.50)**
					Total All Funds	**(0.50)**
RV1031300002	HMARKGRANT827261	10-6920-000-120-00-000-000-000-0000				(3,500.00)
		Highmark Grants				
08/27/2026	HIGHMARK GRANT STUDENT HEALTH SCREENINGS 8/05/26					
		REVENUE CONTROL # HMARKGRANT827261 TOTALS			**Fund 10 Total**	**(3,500.00)**
					Total All Funds	**(3,500.00)**
RV1031300003	HMARKGRANT827262	10-6920-000-120-00-000-000-000-0000				(3,500.00)
		Highmark Grants				
08/27/2026	HIGHMARK GRANT #2 STUDENT HEALTH SCREENINGS 8/05/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # HMARKGRANT827262 TOTALS			**Fund 10 Total**	**(3,500.00)**
					Total All Funds	**(3,500.00)**
RV1031300004	HMARKLTYPSHIC826	10-6999-000-000-00-000-000-000-0000				(33,229.95)
		MISCELLANEOUS				
08/27/2026	LOYALTY CREDITS HIGHMARK/PSIC 7/29/26					
		REVENUE CONTROL # HMARKLTYPSHIC826 TOTALS			**Fund 10 Total**	**(33,229.95)**
					Total All Funds	**(33,229.95)**
RV1031300051	HSAMAZR82726	10-2380-610-000-39-800-000-000-0000				(24.42)
		PRIN/SR HS/GENERAL SUPPLIES				
08/27/2026	HS AMAZON REIMBURSEMENT 8/27/26					
		REVENUE CONTROL # HSAMAZR82726 TOTALS			**Fund 10 Total**	**(24.42)**
					Total All Funds	**(24.42)**
RV1031300008	INLIEUTAXPY82726	10-6114-000-000-00-000-000-000-0100				(36,076.50)
		PAYMENTS IN LIEU OF TAXES - GA				
08/27/2026	IN LIEU OF TAX PAYMENT PGC 2026 ED01					
		REVENUE CONTROL # INLIEUTAXPY82726 TOTALS			**Fund 10 Total**	**(36,076.50)**
					Total All Funds	**(36,076.50)**
RV1023200110	INV35FACUSE80526	10-2611-173-000-39-800-000-000-0000				(1,400.00)
		OP PLANT SR.HS CUST.OVTME				

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Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/05/2026	CUSTODIAN FEES					
RV1023200109	INV35FACUSE80526	10-2660-350-000-00-800-000-000-0000				(1,202.50)
		SECURITY GUARDS - HS				
08/05/2026	SECURITY FEES					
RV1023200111	INV35FACUSE80526	10-6910-000-000-00-800-000-000-0000				(150.00)
		FACILITY RENTAL - HS				
08/05/2026	HS COMMONS RENTAL					
RV1023200112	INV35FACUSE80526	10-6910-000-000-00-800-000-000-0000				(2,000.00)
		FACILITY RENTAL - HS				
08/05/2026	HS GYMNASIUM RENTAL FEES					

REVENUE CONTROL # INV35FACUSE80526 TOTALS	**Fund 10 Total**	**(4,752.50)**
	Total All Funds	**(4,752.50)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1031300050	LBMAMAZR082726	10-2380-610-000-19-200-000-000-0000				(293.46)
		PRIN/ELEM/GENERAL SUPPLIES				
08/27/2026	LB MORRIS AMAZON REIMBURSEMENT 7/21/26					

REVENUE CONTROL # LBMAMAZR082726 TOTALS	**Fund 10 Total**	**(293.46)**
	Total All Funds	**(293.46)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200146	MACBKP80326	10-9400-000-000-00-000-000-000-0000				(1,084.00)
		SALE OF FIXED ASSETS				
08/03/2026	MAC BOOK PURCHASES 8/03/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # MACBKP80326 TOTALS			**Fund 10 Total**	**(1,084.00)**
					Total All Funds	**(1,084.00)**
RV1023200147	MACBKP80526	10-9400-000-000-00-000-000-000-0000				(9,188.00)
		SALE OF FIXED ASSETS				
08/05/2026	MAC BOOK PURCHASES 8/05/26					
		REVENUE CONTROL # MACBKP80526 TOTALS			**Fund 10 Total**	**(9,188.00)**
					Total All Funds	**(9,188.00)**
RV1023200148	MACBKREPPTS8326	10-6999-000-000-00-000-000-000-0000				(470.00)
		MISCELLANEOUS				
08/03/2026	MAC BOOK REPLACEMENT PARTS 8/03/26					
		REVENUE CONTROL # MACBKREPPTS8326 TOTALS			**Fund 10 Total**	**(470.00)**
					Total All Funds	**(470.00)**
RV1023200149	MACBKREPPTS8526	10-6999-000-000-00-000-000-000-0000				(154.00)
		MISCELLANEOUS				
08/05/2026	MAC BOOK REPLACEMENT PARTS 8/05/26					
		REVENUE CONTROL # MACBKREPPTS8526 TOTALS			**Fund 10 Total**	**(154.00)**
					Total All Funds	**(154.00)**
RV1023200113	NRG08052026	10-6999-000-000-00-000-000-000-0000				(5,321.47)
		MISCELLANEOUS				

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Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/05/2026	NRG CURTAILMENT FUNDS 8/05/26					

REVENUE CONTROL # NRG08052026 TOTALS		
	Fund 10 Total	(5,321.47)
	Total All Funds	(5,321.47)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200114	PARASUM080326	10-0462-271-000-00-000-000-000-0000				(30.00)
08/03/2026	PARA SUMMER MEDICAL PAYMENT SOMMO 8/03/26					

REVENUE CONTROL # PARASUM080326 TOTALS		
	Fund 10 Total	(30.00)
	Total All Funds	(30.00)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200091	PARASUM80526	10-0462-000-000-00-000-000-000-4500				(93.00)
		MISC PAYROLL DEDUCTION				
08/05/2026	PARA SUMMER VOL LIFE C MOORE 7/25					
RV1023200093	PARASUM80526	10-0462-000-000-00-000-000-000-4500				(199.00)
		MISC PAYROLL DEDUCTION				
08/05/2026	PARA SUMMER VOL LIFE E KELLY 7/25					
RV1023200092	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(73.00)
08/05/2026	PARA SUMMER MED E KELLY					
RV1023200085	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(55.00)
08/05/2026	PARA SUMMER MED C LINDERMUTH					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200086	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(73.00)
08/05/2026	PARA SUMMER MED L LIGHTNER					
RV1023200087	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(116.00)
08/05/2026	PARA SUMMER MED L PENKALA					
RV1023200088	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(73.00)
08/05/2026	PARA SUMMER MED K KLEINTOP 7/25					
RV1023200089	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(116.00)
08/05/2026	PARA SUMMER MED B SADLER					
RV1023200090	PARASUM80526	10-0462-271-000-00-000-000-000-0000				(116.00)
08/05/2026	PARA SUMMER MED C MOORE 7/25					

REVENUE CONTROL # PARASUM80526 TOTALS		
	Fund 10 Total	**(914.00)**
	Total All Funds	**(914.00)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200115	PARASUMMED080326	10-0462-271-000-00-000-000-000-0000				(60.00)
08/03/2026	PARA SUMMER MEDICAL PAYMENT NAVARRO 8/03/26					

REVENUE CONTROL # PARASUMMED080326 TOTALS		
	Fund 10 Total	**(60.00)**
	Total All Funds	**(60.00)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200155	PARKPAS08032026	10-6740-000-000-00-000-000-000-0100				(120.00)
		PARKING PERMIT FEES				
08/03/2026	PARKING PASSES HS 2025-2026 SY 8/03/26					
		REVENUE CONTROL # PARKPAS08032026 TOTALS			**Fund 10 Total**	**(120.00)**
					Total All Funds	**(120.00)**
RV1031300006	PCCDGRANT82026	10-7362-000-363-00-000-000-000-0000				(29,391.47)
		PCCD 2023-2024 Mental Health Grant 41960				
08/20/2026	PA DEP BUD CS-OA PCCD GRANT 4/1/26-6/30/26 SS ME 48185 SEC CAMERA & SAFETY					
		REVENUE CONTROL # PCCDGRANT82026 TOTALS			**Fund 10 Total**	**(29,391.47)**
					Total All Funds	**(29,391.47)**
RV1031300057	PFTAX82726	10-6111-000-000-00-000-000-000-0300				(2,000,000.00)
		REAL ESTATE TAXES - PENN FORES				
08/27/2026	PENN FOREST TAX COLLECTION 8/27/26					
		REVENUE CONTROL # PFTAX82726 TOTALS			**Fund 10 Total**	**(2,000,000.00)**
					Total All Funds	**(2,000,000.00)**
RV1031300059	REACHCY82726	10-1110-562-000-00-000-000-000-0000				(14,046.35)
		CYBER/CHARTER SCHOOLS				

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/27/2026	REACH CYBER 2025-2026 RECON 8/27/26					
		REVENUE CONTROL # REACHCY82726 TOTALS			**Fund 10 Total**	**(14,046.35)**
					Total All Funds	**(14,046.35)**
RV1023200154	REPBAD080326	10-2660-610-000-00-000-000-000-0000				(50.00)
		SUPPLIES - SECURITY				
08/03/2026	REPLACEMENT BADGES 8/03/26					
		REVENUE CONTROL # REPBAD080326 TOTALS			**Fund 10 Total**	**(50.00)**
					Total All Funds	**(50.00)**
RV1031300054	RESTIT72026	10-6740-000-000-00-000-000-000-0000				(25.00)
		FEES				
08/27/2026	RESTITUTION JULY 2026					
		REVENUE CONTROL # RESTIT72026 TOTALS			**Fund 10 Total**	**(25.00)**
					Total All Funds	**(25.00)**
RV1031300055	RESTIT82726	10-6740-000-000-00-000-000-000-0000				(109.77)
		FEES				
08/27/2026	RESTITUTION JULY 2026					

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		REVENUE CONTROL # RESTIT82726 TOTALS			**Fund 10 Total**	**(109.77)**
					Total All Funds	**(109.77)**
RV1023200065	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(6.40)
08/05/2026	RETIREE M POPE VISION					
RV1023200069	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(6.40)
08/05/2026	RETIREE D EVERITT VISION					
RV1023200071	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(19.20)
08/05/2026	RETIREE J KUNKLE VISION					
RV1023200074	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(6.40)
08/05/2026	RETIREE D ALTHOUSE VISION					
RV1023200077	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(6.40)
08/05/2026	RETIREE C SNYDER VISION					
RV1023200080	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(10.92)
08/05/2026	RETIREE J BROWN VISION					
RV1023200083	RETMEDPAY80526	10-0462-215-000-00-000-000-000-0000				(6.40)
08/05/2026	RETIREE D LIGNORE VISION					
RV1023200084	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(31.48)

RECEIPTS LEDGER

Bank Account: GF Funds: 10
Date: 08/01/2026 - 08/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/05/2026	RETIREE D LIGNORE DENTAL					
RV1023200081	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(65.22)
08/05/2026	RETIREE J BROWN DENTAL					
RV1023200078	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(23.77)
08/05/2026	RETIREE C SNYDER DENTAL					
RV1023200075	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(23.78)
08/05/2026	RETIREE D ALTHOUSE DENTAL					
RV1023200072	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(83.67)
08/05/2026	RETIREE J KUNKLE DENTAL					
RV1023200066	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(22.61)
08/05/2026	RETIREE M POPE DENTAL					
RV1023200068	RETMEDPAY80526	10-0462-272-000-00-000-000-000-0000				(22.13)
08/05/2026	RETIREE D EVERITT DENTAL					
RV1023200067	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(100.00)
08/05/2026	RETIREE D EVERITT MEDICAL					
RV1023200064	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(100.00)

RECEIPTS LEDGER

Bank Account: GF   Funds: 10
Date: 08/01/2026 - 08/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/05/2026	RETIREE M POPE MEDICAL					
RV1023200073	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(100.00)
08/05/2026	RETIREE D ALTHOUSE MEDICAL					
RV1023200070	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(300.00)
08/05/2026	RETIREE J KUNKLE MEDICAL					
RV1023200076	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(100.00)
08/05/2026	RETIREE C SNYDER MEDICAL					
RV1023200079	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(100.00)
08/05/2026	RETIREE J BROWN MEDICAL					
RV1023200082	RETMEDPAY80526	10-0462-281-000-00-000-000-000-0000				(100.00)
08/05/2026	RETIREE D LIGNORE MEDICAL					

REVENUE CONTROL # RETMEDPAY80526 TOTALS		
	Fund 10 Total	(1,234.78)
	Total All Funds	(1,234.78)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	Amount
RV1031300046	RETMEDPAY82726	10-0462-215-000-00-000-000-000-0000	(25.60)
08/27/2026	RETIREE J SEARFOSS VISION		
RV1031300036	RETMEDPAY82726	10-0462-215-000-00-000-000-000-0000	(6.40)

RECEIPTS LEDGER
Bank Account: GF Funds: 10
Date: 08/01/2026 - 08/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
08/27/2026	RETIREE D ALTHOUSE VISION					
RV1031300039	RETMEDPAY82726	10-0462-215-000-00-000-000-000-0000				(6.40)
08/27/2026	RETIREE J MAURER VISION					
RV1031300043	RETMEDPAY82726	10-0462-215-000-00-000-000-000-0000				(6.40)
08/27/2026	RETIREE D LIGNORE VISION					
RV1031300042	RETMEDPAY82726	10-0462-272-000-00-000-000-000-0000				(30.04)
08/27/2026	RETIREE D LIGNORE DENTAL					
RV1031300045	RETMEDPAY82726	10-0462-272-000-00-000-000-000-0000				(120.16)
08/27/2026	RETIREE J SEARFOSS DENTAL					
RV1031300040	RETMEDPAY82726	10-0462-272-000-00-000-000-000-0000				(23.49)
08/27/2026	RETIREE J MAURER DENTAL					
RV1031300037	RETMEDPAY82726	10-0462-272-000-00-000-000-000-0000				(23.78)
08/27/2026	RETIREE D ALTHOUSE DENTAL					
RV1031300038	RETMEDPAY82726	10-0462-281-000-00-000-000-000-0000				(100.00)
08/27/2026	RETIREE J MAURER MEDICAL					
RV1031300041	RETMEDPAY82726	10-0462-281-000-00-000-000-000-0000				(100.00)
08/27/2026	RETIREE D LIGNORE MEDICAL					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1031300044	RETMEDPAY82726	10-0462-281-000-00-000-000-000-0000				(400.00)
08/27/2026	RETIREE J SEARFOSS MEDICAL					
RV1031300035	RETMEDPAY82726	10-0462-281-000-00-000-000-000-0000				(100.00)
08/27/2026	RETIREE D ALTHOUSE MEDICAL					
		REVENUE CONTROL # RETMEDPAY82726 TOTALS			**Fund 10 Total**	**(942.27)**
					Total All Funds	**(942.27)**
RV1031300001	SBPPGRANT82726	10-6810-000-119-00-000-000-000-0000 Carbon Co. School Based Prev Edu Gr 6-12				(13,875.00)
08/27/2026	SCHOOL BASED PREV. ED. PRG. GRADES 6-12 GRANT COUNTY OF CARBON					
		REVENUE CONTROL # SBPPGRANT82726 TOTALS			**Fund 10 Total**	**(13,875.00)**
					Total All Funds	**(13,875.00)**
RV1031300052	TRANSREIB82726	10-6950-000-000-00-000-000-000-0000 CCTI TRANSPORTATION				(9,256.00)
08/27/2026	TRANSPORTATION REIMBURSEMENT 26-27 50% 8/27/26					
		REVENUE CONTROL # TRANSREIB82726 TOTALS			**Fund 10 Total**	**(9,256.00)**
					Total All Funds	**(9,256.00)**
RV1031300047	VOLEMPLIFE82726	10-0462-000-000-00-000-000-000-4500				(1,701.33)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		MISC PAYROLL DEDUCTION				
08/27/2026	VOLUNTEER LIFE EMPLOYEE CONTRIBUTION 8/21/26					

REVENUE CONTROL # VOLEMPLIFE82726 TOTALS	**Fund 10 Total**	**(1,701.33)**
	Total All Funds	**(1,701.33)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1031300048	VOLIFEEMP80726	10-0462-000-000-00-000-000-000-4500				(1,701.33)
		MISC PAYROLL DEDUCTION				
08/27/2026	VOLUNTEER LIFE EMPLOYEE CONTRIBUTION 8/07/26					

REVENUE CONTROL # VOLIFEEMP80726 TOTALS	**Fund 10 Total**	**(1,701.33)**
	Total All Funds	**(1,701.33)**

Grand Total **(4,633,436.45)**

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/MAJOR FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1000							
000	DISTRICTWIDE	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERVICES SALARIES	12,289,900.00	33,774.18	98,236.26	0.00	12,191,663.74	0.80
200	TAXES & BENEFITS	11,225,126.00	520,574.18	1,132,725.12	0.00	10,092,400.88	10.09
300	PURCHASED PROF & TECH	2,737,100.00	829,167.00	830,249.50	0.00	1,906,850.50	30.33
400	PURCHASED PROPERTY SVC	0.00	197.00	197.00	0.00	(197.00)	0.00
500	TRANSPORTATION AND TUITION	8,671,281.00	131,212.60	1,014,747.77	0.00	7,656,533.23	11.70
600	SUPPLIES	589,800.00	38,013.78	162,326.88	267,338.01	160,135.11	72.85
700	PROPERTY	60,000.00	0.00	10,078.20	0.00	49,921.80	16.80
800	OTHER OBJECTS	10,250.00	0.00	0.00	0.00	10,250.00	0.00
900	OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	MAJOR FUNCTION TOTAL	**35,583,457.00**	**1,552,938.74**	**3,248,560.73**	**267,338.01**	**32,067,558.26**	**9.88**
2000							
000	DISTRICTWIDE	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERVICES SALARIES	4,611,273.00	270,905.78	574,307.61	0.00	4,036,965.39	12.45
200	TAXES & BENEFITS	4,176,371.00	293,777.86	613,435.76	0.00	3,562,935.24	14.69
300	PURCHASED PROF & TECH	498,400.00	2,351.61	5,162.61	1,200.00	492,037.39	1.28
400	PURCHASED PROPERTY SVC	1,048,790.00	146,538.45	169,514.93	203,262.53	676,012.54	35.54
500	TRANSPORTATION AND TUITION	3,185,950.00	67,356.60	265,268.90	0.00	2,920,681.10	8.33
600	SUPPLIES	1,006,450.00	60,481.62	124,234.69	127,856.45	754,358.86	25.05
700	PROPERTY	133,874.99	0.00	9,277.00	72,890.51	51,707.48	61.38
800	OTHER OBJECTS	67,650.00	209.56	27,888.08	0.00	39,761.92	41.22
	MAJOR FUNCTION TOTAL	**14,728,758.99**	**841,621.48**	**1,789,089.58**	**405,209.49**	**12,534,459.92**	**14.90**
3000							
000	DISTRICTWIDE	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERVICES SALARIES	419,205.00	4,317.50	8,635.04	0.00	410,569.96	2.06

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/MAJOR FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
200	TAXES & BENEFITS	250,184.00	8,170.32	16,863.91	0.00	233,320.09	6.74
300	PURCHASED PROF & TECH	78,050.00	0.00	0.00	0.00	78,050.00	0.00
400	PURCHASED PROPERTY SVC	18,500.00	0.00	0.00	561.45	17,938.55	3.03
500	TRANSPORTATION AND TUITION	119,450.00	3,877.00	4,599.74	1,798.78	113,051.48	5.36
600	SUPPLIES	89,000.00	3,997.14	9,475.44	27,361.19	52,163.37	41.39
700	PROPERTY	7,000.00	0.00	0.00	0.00	7,000.00	0.00
800	OTHER OBJECTS	84,150.00	1,147.00	8,597.00	0.00	75,553.00	10.22
	MAJOR FUNCTION TOTAL	**1,065,539.00**	**21,508.96**	**48,171.13**	**29,721.42**	**987,646.45**	**7.31**
4000	**GENERAL FUND - FACILITIES ACQUSITION CONST/IMPROVEMENT**						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	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
	MAJOR FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5000							
000	DISTRICTWIDE	600,000.00	0.00	0.00	0.00	600,000.00	0.00
200	TAXES & BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
500	TRANSPORTATION AND TUITION	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	407,861.00	(4,170.38)	(7,551.16)	0.00	415,412.16	(1.85)
900	OTHER USES OF FUNDS	3,611,340.00	75,191.31	662,806.22	0.00	2,948,533.78	18.35
	MAJOR FUNCTION TOTAL	**4,619,201.00**	**71,020.93**	**655,255.06**	**0.00**	**3,963,945.94**	**14.19**
Fund 10 Totals							
	Total Expenditure	**51,377,754.99**	**2,416,069.18**	**5,085,821.44**	**702,268.92**	**45,589,664.63**	**11.27**
	Total Other Expenditure	**4,619,201.00**	**71,020.93**	**655,255.06**	**0.00**	**3,963,945.94**	**14.19**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Condensed Board Summary Report

Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	55,996,955.99	**2,487,090.11**	**5,741,076.50**	**702,268.92**	**49,553,610.57**	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	51,377,754.99	2,416,069.18	5,085,821.44	702,268.92	45,589,664.63	11.27
Total Other Expenditure	4,619,201.00	71,020.93	655,255.06	0.00	3,963,945.94	14.19
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	55,996,955.99	2,487,090.11	5,741,076.50	702,268.92	49,553,610.57	

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/MAJOR FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1000							
000	DISTRICTWIDE	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERVICES SALARIES	12,289,900.00	64,462.08	64,462.08	0.00	12,225,437.92	0.52
200	TAXES & BENEFITS	11,225,126.00	612,150.94	612,150.94	0.00	10,612,975.06	5.45
300	PURCHASED PROF & TECH	2,737,100.00	1,082.50	1,082.50	0.00	2,736,017.50	0.04
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	TRANSPORTATION AND TUITION	8,671,281.00	883,535.17	883,535.17	0.00	7,787,745.83	10.19
600	SUPPLIES	589,800.00	124,313.10	124,313.10	245,351.41	220,135.49	62.68
700	PROPERTY	60,000.00	10,078.20	10,078.20	0.00	49,921.80	16.80
800	OTHER OBJECTS	10,250.00	0.00	0.00	0.00	10,250.00	0.00
900	OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	MAJOR FUNCTION TOTAL	**35,583,457.00**	**1,695,621.99**	**1,695,621.99**	**245,351.41**	**33,642,483.60**	**5.45**
2000							
000	DISTRICTWIDE	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERVICES SALARIES	4,611,273.00	303,401.83	303,401.83	0.00	4,307,871.17	6.58
200	TAXES & BENEFITS	4,176,371.00	319,657.90	319,657.90	0.00	3,856,713.10	7.65
300	PURCHASED PROF & TECH	498,400.00	2,811.00	2,811.00	512.50	495,076.50	0.67
400	PURCHASED PROPERTY SVC	1,048,790.00	22,976.48	22,976.48	393,440.21	632,373.31	39.70
500	TRANSPORTATION AND TUITION	3,185,950.00	197,912.30	197,912.30	0.00	2,988,037.70	6.21
600	SUPPLIES	1,006,450.00	63,753.07	63,753.07	96,313.59	846,383.34	15.90
700	PROPERTY	133,874.99	9,277.00	9,277.00	62,918.51	61,679.48	53.93
800	OTHER OBJECTS	67,650.00	27,678.52	27,678.52	0.00	39,971.48	40.91
	MAJOR FUNCTION TOTAL	**14,728,758.99**	**947,468.10**	**947,468.10**	**553,184.81**	**13,228,106.08**	**10.19**
3000							
000	DISTRICTWIDE	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERVICES SALARIES	419,205.00	4,317.54	4,317.54	0.00	414,887.46	1.03

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/MAJOR FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
200	TAXES & BENEFITS	250,184.00	8,693.59	8,693.59	0.00	241,490.41	3.47
300	PURCHASED PROF & TECH	78,050.00	0.00	0.00	0.00	78,050.00	0.00
400	PURCHASED PROPERTY SVC	18,500.00	0.00	0.00	561.45	17,938.55	3.03
500	TRANSPORTATION AND TUITION	119,450.00	722.74	722.74	1,488.79	117,238.47	1.85
600	SUPPLIES	89,000.00	5,478.30	5,478.30	22,108.99	61,412.71	31.00
700	PROPERTY	7,000.00	0.00	0.00	0.00	7,000.00	0.00
800	OTHER OBJECTS	84,150.00	7,450.00	7,450.00	0.00	76,700.00	8.85
	MAJOR FUNCTION TOTAL	**1,065,539.00**	**26,662.17**	**26,662.17**	**24,159.23**	**1,014,717.60**	**4.77**
4000	**GENERAL FUND - FACILITIES ACQUSITION CONST/IMPROVEMENT**						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	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
	MAJOR FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5000							
000	DISTRICTWIDE	600,000.00	0.00	0.00	0.00	600,000.00	0.00
200	TAXES & BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
500	TRANSPORTATION AND TUITION	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	407,861.00	(3,380.78)	(3,380.78)	0.00	411,241.78	(0.83)
900	OTHER USES OF FUNDS	3,611,340.00	587,614.91	587,614.91	0.00	3,023,725.09	16.27
	MAJOR FUNCTION TOTAL	**4,619,201.00**	**584,234.13**	**584,234.13**	**0.00**	**4,034,966.87**	**12.65**
Fund 10 Totals							
	Total Expenditure	**51,377,754.99**	**2,669,752.26**	**2,669,752.26**	**822,695.45**	**47,885,307.28**	**6.80**
	Total Other Expenditure	**4,619,201.00**	**584,234.13**	**584,234.13**	**0.00**	**4,034,966.87**	**12.65**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Condensed Board Summary Report

Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	55,996,955.99	**3,253,986.39**	**3,253,986.39**	**822,695.45**	**51,920,274.15**	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	51,377,754.99	2,669,752.26	2,669,752.26	822,695.45	47,885,307.28	6.80
Total Other Expenditure	4,619,201.00	584,234.13	584,234.13	0.00	4,034,966.87	12.65
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	55,996,955.99	3,253,986.39	3,253,986.39	822,695.45	51,920,274.15	

RECEIPTS LEDGER

Bank Account: GF Funds: 10
Date: 07/01/2026 - 07/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200131	BERKAMT73126	10-6154-000-000-00-000-000-000-0000				(824.74)
		AMUSEMENT TAXES				
07/31/2026	BERK AMT DIST 7/31/26					

REVENUE CONTROL # BERKAMT73126 TOTALS	**Fund 10 Total**	**(824.74)**
	Total All Funds	**(824.74)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200132	BERKAMTDIST72826	10-6154-000-000-00-000-000-000-0000				(5,484.14)
		AMUSEMENT TAXES				
07/28/2026	BERK AMT DIST 7/28/26					

REVENUE CONTROL # BERKAMTDIST72826 TOTALS	**Fund 10 Total**	**(5,484.14)**
	Total All Funds	**(5,484.14)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200121	BERKEIT070226	10-6151-000-000-00-000-000-000-0000				(1,466.89)
		EARNED INCOME TAXES				
07/02/2026	BERK EIT 7/02/26					

REVENUE CONTROL # BERKEIT070226 TOTALS	**Fund 10 Total**	**(1,466.89)**
	Total All Funds	**(1,466.89)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200122	BERKEIT070626	10-6151-000-000-00-000-000-000-0000				(2,653.95)
		EARNED INCOME TAXES				
07/06/2026	BERK EIT 7/06/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # BERKEIT070626 TOTALS			**Fund 10 Total**	**(2,653.95)**
					Total All Funds	**(2,653.95)**
RV1023200123	BERKEIT070826	10-6151-000-000-00-000-000-000-0000				(2,016.80)
		EARNED INCOME TAXES				
07/08/2026	BERK EIT 7/08/26					
		REVENUE CONTROL # BERKEIT070826 TOTALS			**Fund 10 Total**	**(2,016.80)**
					Total All Funds	**(2,016.80)**
RV1023200117	BERKEIT072926	10-6151-000-000-00-000-000-000-0000				(16,625.85)
		EARNED INCOME TAXES				
07/29/2026	BERK EIT 7/29/26					
		REVENUE CONTROL # BERKEIT072926 TOTALS			**Fund 10 Total**	**(16,625.85)**
					Total All Funds	**(16,625.85)**
RV1023200124	BERKEIT71326	10-6151-000-000-00-000-000-000-0000				(6,270.01)
		EARNED INCOME TAXES				
07/13/2026	BERK EIT 7/13/26					
		REVENUE CONTROL # BERKEIT71326 TOTALS			**Fund 10 Total**	**(6,270.01)**
					Total All Funds	**(6,270.01)**
RV1023200125	BERKEIT71526	10-6151-000-000-00-000-000-000-0000				(26,147.69)
		EARNED INCOME TAXES				

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07/15/2026	BERK EIT 7/15/26					
		REVENUE CONTROL # BERKEIT71526 TOTALS			**Fund 10 Total**	**(26,147.69)**
					Total All Funds	**(26,147.69)**
RV1023200126	BERKEIT72026	10-6151-000-000-00-000-000-000-0000				(10,216.40)
		EARNED INCOME TAXES				
07/20/2026	BERK EIT 7/20/26					
		REVENUE CONTROL # BERKEIT72026 TOTALS			**Fund 10 Total**	**(10,216.40)**
					Total All Funds	**(10,216.40)**
RV1023200127	BERKEIT72226	10-6151-000-000-00-000-000-000-0000				(4,817.86)
		EARNED INCOME TAXES				
07/22/2026	BERK EIT 7/22/26					
		REVENUE CONTROL # BERKEIT72226 TOTALS			**Fund 10 Total**	**(4,817.86)**
					Total All Funds	**(4,817.86)**
RV1023200116	BERKEIT72726	10-6151-000-000-00-000-000-000-0000				(9,719.47)
		EARNED INCOME TAXES				
07/27/2026	BERK EIT 7/27/26					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # BERKEIT72726 TOTALS			**Fund 10 Total**	**(9,719.47)**
					Total All Funds	**(9,719.47)**
RV1023200118	BERKEIT73126	10-6151-000-000-00-000-000-000-0000				(4,692.31)
		EARNED INCOME TAXES				
07/31/2026	BERK EIT 7/31/26					
		REVENUE CONTROL # BERKEIT73126 TOTALS			**Fund 10 Total**	**(4,692.31)**
					Total All Funds	**(4,692.31)**
RV1023200130	BERKLSTDIST72726	10-6143-000-000-00-000-000-000-0000				(579.77)
		LOCAL SERVICES TAXES				
07/27/2026	BERK LST DIST 7/27/26					
		REVENUE CONTROL # BERKLSTDIST72726 TOTALS			**Fund 10 Total**	**(579.77)**
					Total All Funds	**(579.77)**
RV1023200129	BERKLSTDIST73126	10-6143-000-000-00-000-000-000-0000				(3,510.10)
		LOCAL SERVICES TAXES				
07/31/2026	BERK LST DIST 7/31/26					
		REVENUE CONTROL # BERKLSTDIST73126 TOTALS			**Fund 10 Total**	**(3,510.10)**
					Total All Funds	**(3,510.10)**
RV1023200096	CCHAPILOT070926	10-6114-000-000-00-000-000-000-0100				(818.42)
		PAYMENTS IN LIEU OF TAXES - GA				

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Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
07/09/2026	CARBON COUNTY HOUSING PILOT 9/30/25					
		REVENUE CONTROL # CCHAPILOT070926 TOTALS			**Fund 10 Total**	**(818.42)**
					Total All Funds	**(818.42)**
RV1023200102	CCLRTT62026	10-6153-000-000-00-000-000-000-0000				(155,826.63)
		REALTY TRANSFER TAXES				
07/16/2026	LOCAL REALTY TRANSFER TAX 6/2026					
		REVENUE CONTROL # CCLRTT62026 TOTALS			**Fund 10 Total**	**(155,826.63)**
					Total All Funds	**(155,826.63)**
RV1023200141	CINTASHS70926	10-6999-000-000-00-000-000-000-0000				(251.54)
		MISCELLANEOUS				
07/09/2026	CINTAS SETTLEMENT PAYMENT HS					
		REVENUE CONTROL # CINTASHS70926 TOTALS			**Fund 10 Total**	**(251.54)**
					Total All Funds	**(251.54)**
RV1023200142	CINTASLBM70926	10-6999-000-000-00-000-000-000-0000				(251.54)
		MISCELLANEOUS				
07/09/2026	CINTAS SETTLEMENT PAYMENT LBM					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # CINTASLBM70926 TOTALS			**Fund 10 Total**	**(251.54)**
					Total All Funds	**(251.54)**
RV1023200140	CINTASS70926	10-6999-000-000-00-000-000-000-0000				(251.54)
		MISCELLANEOUS				
07/09/2026	CINTAS SETTLEMENT PAYMENT PKC					
		REVENUE CONTROL # CINTASS70926 TOTALS			**Fund 10 Total**	**(251.54)**
					Total All Funds	**(251.54)**
RV1023200095	CLIUT3REIMB70926	10-6831-610-471-00-000-000-000-0000				(754.39)
		Fed Rev Rec from CLIU for Title III				
07/09/2026	CLIU TITLE III REIMBURSEMENT 07/09/26					
		REVENUE CONTROL # CLIUT3REIMB70926 TOTALS			**Fund 10 Total**	**(754.39)**
					Total All Funds	**(754.39)**
RV1023200104	EMPLOYMED7102026	10-0462-281-000-00-000-000-000-0000				(5,051.00)
07/16/2026	EMPLOYEE MED CONT 7/10/26					
		REVENUE CONTROL # EMPLOYMED7102026 TOTALS			**Fund 10 Total**	**(5,051.00)**
					Total All Funds	**(5,051.00)**
RV1023200001	EMPLVOLLIFE71626	10-0462-000-000-00-000-000-000-4500				(1,600.80)
		MISC PAYROLL DEDUCTION				

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
07/16/2026	EMPLOYEE VOLUNTEER LIFE CONT 7/10/26					
		REVENUE CONTROL # EMPLVOLLIFE71626 TOTALS			**Fund 10 Total**	**(1,600.80)**
					Total All Funds	**(1,600.80)**
RV1023200097	EMPMEDCONT70926	10-0462-271-000-00-000-000-000-0000				(5,420.00)
07/09/2026	EMPLOYEE MEDICAL CONT 6/26/26					
		REVENUE CONTROL # EMPMEDCONT70926 TOTALS			**Fund 10 Total**	**(5,420.00)**
					Total All Funds	**(5,420.00)**
RV1023200098	EMPVOLLIF70926	10-0462-000-000-00-000-000-000-4500				(1,851.20)
		MISC PAYROLL DEDUCTION				
07/09/2026	EMPLOYEE VOL LIFE CONT 7/09/26					
		REVENUE CONTROL # EMPVOLLIF70926 TOTALS			**Fund 10 Total**	**(1,851.20)**
					Total All Funds	**(1,851.20)**
RV1023200136	FAIEDCOMDEV72426	10-7292-000-217-00-000-000-000-0000				(17,916.67)
		PA PRE-K COUNTS PROGRAM				
07/24/2026	PA PRE K COUNTS PROGRAM					
RV1023200134	FAIEDCOMDEV72426	10-8514-000-411-00-000-000-000-0000				(36,844.35)
		NCLB TITLE I				

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
07/24/2026	TITLE I IMPROVING BASIC PROGRAMS					
RV1023200135	FAIEDCOMDEV72426	10-8515-000-421-00-000-000-000-0000				(4,661.33)
		TITLE II PREPARING				
07/24/2026	TITLE II IMPROVING TEACHER QUALITY					

REVENUE CONTROL # FAIEDCOMDEV72426 TOTALS		
	Fund 10 Total	**(59,422.35)**
	Total All Funds	**(59,422.35)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200133	FAINSLP72226	10-0401-000-000-00-000-000-000-5100				(124,266.28)
		DUE TO CAFETERIA (FUND 51)				
07/22/2026	FAI NATIONAL SCHOOL LUNCH PROGRAM 7/22/26					

REVENUE CONTROL # FAINSLP72226 TOTALS		
	Fund 10 Total	**(124,266.28)**
	Total All Funds	**(124,266.28)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200137	FAISFD73026	10-7271-000-271-00-000-000-000-0000				(195,468.00)
		SPECIAL EDUCATION/SCH AGE PUPI				
07/30/2026	S D SPECIAL ED					
RV1023200138	FAISFD73026	10-7320-000-321-00-000-000-000-0000				(99,129.96)
		BUILDING REIMBURSEMENT SUBSIDY				
07/30/2026	REN SUBSIDY 7/30/26					

REVENUE CONTROL # FAISFD73026 TOTALS		
	Fund 10 Total	**(294,597.96)**
	Total All Funds	**(294,597.96)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200139	LVCHILDCTR7926	10-1110-562-000-00-000-000-000-0000				(55.50)
		CYBER/CHARTER SCHOOLS				
07/09/2026	LEHIGH VALLEY CHILDRENS CENTER 7/09/26					

REVENUE CONTROL # LVCHILDCTR7926 TOTALS	Fund 10 Total	(55.50)
	Total All Funds	(55.50)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200156	LVHNCLASS26	10-0402-000-000-00-000-000-000-0000				(1,000.00)
		INTERFUND ACCOUNT				
07/09/2026	LEHIGH VALLEY HEALTH NETWORK SPONSORSHIP PROGRAM CLASS OF 2026					

REVENUE CONTROL # LVHNCLASS26 TOTALS	Fund 10 Total	(1,000.00)
	Total All Funds	(1,000.00)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200143	PALEADCYSL71626	10-1110-562-000-00-000-000-000-0000				(1,355.33)
		CYBER/CHARTER SCHOOLS				
07/16/2026	PA LEADERSHIP CHARTER SCHOOL 7/16/26					

REVENUE CONTROL # PALEADCYSL71626 TOTALS	Fund 10 Total	(1,355.33)
	Total All Funds	(1,355.33)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200040	PARASUM7926	10-0462-000-000-00-000-000-000-4500				(199.00)
		MISC PAYROLL DEDUCTION				
07/09/2026	PARA SUMMER VOL LIFE PAY E KELLY					
RV1023200049	PARASUM7926	10-0462-000-000-00-000-000-000-4500				(32.10)

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		MISC PAYROLL DEDUCTION				
07/09/2026	PARA SUMMER VOL LIFE PAY J RENODE					
RV1023200051	PARASUM7926	10-0462-000-000-00-000-000-000-4500				(51.72)
		MISC PAYROLL DEDUCTION				
07/09/2026	PARA SUMMER VOL LIFE PAY E KLADOS					
RV1023200053	PARASUM7926	10-0462-000-000-00-000-000-000-4500				(31.28)
		MISC PAYROLL DEDUCTION				
07/09/2026	PARA SUMMER VOL LIFE PAY J REYNOLDS					
RV1023200036	PARASUM7926	10-0462-000-000-00-000-000-000-4500				(20.50)
		MISC PAYROLL DEDUCTION				
07/09/2026	PARA SUMMER VOL LIFE PAY M BLEILER					
RV1023200037	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(232.00)
07/09/2026	PARA SUMMER MED A STEHLIK					
RV1023200038	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(232.00)
07/09/2026	PARA SUMMER MED PAY L KENNEDY					
RV1023200039	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(73.00)
07/09/2026	PARA SUMMER PAY MED E KELLY					
RV1023200031	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(232.00)
07/09/2026	PARA SUMMER MED PAY B GALASSO					
RV1023200032	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(73.00)

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Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
07/09/2026	PARA SUMMER MED PAY K KLEINTOP					
RV1023200033	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(232.00)
07/09/2026	PARA SUMMER MED PAY C DANIELS					
RV1023200034	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(55.00)
07/09/2026	PARA SUMMER MED PAY C LINDERMUTH					
RV1023200035	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(232.00)
07/09/2026	PARA SUMMER MED PAY M BLEILER					
RV1023200052	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(55.00)
07/09/2026	PARA SUMMER MED PAY J REYNOLDS					
RV1023200050	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(232.00)
07/09/2026	PARA SUMMER MED PAY E KLADOS					
RV1023200041	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(146.00)
07/09/2026	PARA SUMMER MED PAY M SCHLENNER					
RV1023200042	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(146.00)
07/09/2026	PARA SUMMER MED PAY D GERBER					
RV1023200043	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(116.00)
07/09/2026	PARA SUMMER MED PAY L PENKALA					

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Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200044	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(70.00)
07/09/2026	PARA SUMMER MED PAY S MULDERIG					
RV1023200045	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(73.00)
07/09/2026	PARA SUMMER MED PAY L LIGHTNER					
RV1023200046	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(70.00)
07/09/2026	PARA SUMMER MED PAY L CURRAN					
RV1023200047	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(116.00)
07/09/2026	PARA SUMMER MED PAY B SADLER					
RV1023200048	PARASUM7926	10-0462-271-000-00-000-000-000-0000				(70.00)
07/09/2026	PARA SUMMER MED PAY J RENODE					

REVENUE CONTROL # PARASUM7926 TOTALS		
	Fund 10 Total	**(2,789.60)**
	Total All Funds	**(2,789.60)**

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RV1023200054	PARASUMCGAR71626	10-0462-271-000-00-000-000-000-0000				(232.00)
07/16/2026	PARA SUMMER MED PAYMENT C GARRIS 7/16/26					

REVENUE CONTROL # PARASUMCGAR71626 TOTALS		
	Fund 10 Total	**(232.00)**
	Total All Funds	**(232.00)**

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RV1023200094	PPLDIVD70926	10-6520-000-000-00-000-000-000-0000				(30.78)
		DIVIDENDS				
07/09/2026	PPL DIVIDENDS 7/09/26					
		REVENUE CONTROL # PPLDIVD70926 TOTALS			**Fund 10 Total**	**(30.78)**
					Total All Funds	**(30.78)**
RV1023200103	PSHIC2425	10-6991-000-000-00-000-000-000-0000				(99,054.76)
		REFUND OF A PRIOR YEAR EXPENDI				
07/16/2026	PSHIC 2024-2025 SURPLUS/SPEC SHARE 7/16/26					
		REVENUE CONTROL # PSHIC2425 TOTALS			**Fund 10 Total**	**(99,054.76)**
					Total All Funds	**(99,054.76)**
RV1023200101	RESTIT62026	10-6740-000-000-00-000-000-000-0000				(111.88)
		FEES				
07/16/2026	RESTITUTION 6/2026					
		REVENUE CONTROL # RESTIT62026 TOTALS			**Fund 10 Total**	**(111.88)**
					Total All Funds	**(111.88)**
RV1023200023	RETMED070926	10-0462-215-000-00-000-000-000-0000				(6.40)
07/09/2026	RETIREE C SNYDER VISION					

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200027	RETMED070926	10-0462-215-000-00-000-000-000-0000				(32.76)
07/09/2026	RETIREE T LARIZZIO VISION					
RV1023200029	RETMED070926	10-0462-215-000-00-000-000-000-0000				(6.40)
07/09/2026	RETIREE M POPE VISION					
RV1023200007	RETMED070926	10-0462-215-000-00-000-000-000-0000				(12.80)
07/09/2026	RETIREE D ROSSINO VISION					
RV1023200010	RETMED070926	10-0462-215-000-00-000-000-000-0000				(10.92)
07/09/2026	RETIREE J BROWN VISION					
RV1023200016	RETMED070926	10-0462-215-000-00-000-000-000-0000				(6.40)
07/09/2026	RETIREE D EVERITT VISION					
RV1023200013	RETMED070926	10-0462-215-000-00-000-000-000-0000				(6.40)
07/09/2026	RETIREE D LIGNORE VISION					
RV1023200020	RETMED070926	10-0462-215-000-00-000-000-000-0000				(12.80)
07/09/2026	RETIREE W MAURER VISION					
RV1023200021	RETMED070926	10-0462-272-000-00-000-000-000-0000				(50.04)
07/09/2026	RETIREE W MAURER DENTAL					
RV1023200014	RETMED070926	10-0462-272-000-00-000-000-000-0000				(28.60)

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07/09/2026	RETIREE D LIGNORE DENTAL					
RV1023200017	RETMED070926	10-0462-272-000-00-000-000-000-0000				(22.13)
07/09/2026	RETIREE D EVERITT DENTAL					
RV1023200011	RETMED070926	10-0462-272-000-00-000-000-000-0000				(65.22)
07/09/2026	RETIREE J BROWN DENTAL					
RV1023200008	RETMED070926	10-0462-272-000-00-000-000-000-0000				(55.78)
07/09/2026	RETIREE D ROSSINO DENTAL					
RV1023200030	RETMED070926	10-0462-272-000-00-000-000-000-0000				(22.61)
07/09/2026	RETIREE M POPE DENTAL					
RV1023200024	RETMED070926	10-0462-272-000-00-000-000-000-0000				(23.77)
07/09/2026	RETIREE C SNYDER DENTAL					
RV1023200026	RETMED070926	10-0462-272-000-00-000-000-000-0000				(186.15)
07/09/2026	RETIREE T LARIZZIO DENTAL					
RV1023200006	RETMED070926	10-0462-281-000-00-000-000-000-0000				(200.00)
07/09/2026	RETIREE D ROSSINO MEDICAL					
RV1023200025	RETMED070926	10-0462-281-000-00-000-000-000-0000				(300.00)

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07/09/2026	RETIREE T LARIZZIO MEDICAL					
RV1023200028	RETMED070926	10-0462-281-000-00-000-000-000-0000				(100.00)
07/09/2026	RETIREE M POPE MEDICAL					
RV1023200009	RETMED070926	10-0462-281-000-00-000-000-000-0000				(100.00)
07/09/2026	RETIREE J BROWN MEDICAL					
RV1023200012	RETMED070926	10-0462-281-000-00-000-000-000-0000				(100.00)
07/09/2026	RETIREE D LIGNORE MEDICAL					
RV1023200018	RETMED070926	10-0462-281-000-00-000-000-000-0000				(37.16)
07/09/2026	RETIREE W MAURER MEDICAL					
RV1023200019	RETMED070926	10-0462-281-000-00-000-000-000-0000				(300.00)
07/09/2026	RETIREE W MAURER MEDICAL					
RV1023200015	RETMED070926	10-0462-281-000-00-000-000-000-0000				(100.00)
07/09/2026	RETIREE D EVERITT MEDICAL					
RV1023200022	RETMED070926	10-0462-281-000-00-000-000-000-0000				(100.00)
07/09/2026	RETIREE C SNYDER MEDICAL					

REVENUE CONTROL # RETMED070926 TOTALS	**Fund 10 Total**	**(1,886.34)**
	Total All Funds	**(1,886.34)**

RECEIPTS LEDGER
Bank Account: GF   Funds: 10
Date: 07/01/2026 - 07/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200004	RETMEDPAY70926	10-0462-215-000-00-000-000-000-0000				(12.80)
07/09/2026	RETIREE E MONACO VISION					
RV1023200005	RETMEDPAY70926	10-0462-272-000-00-000-000-000-0000				(55.78)
07/09/2026	RETIREE E MONACO DENTAL					
RV1023200003	RETMEDPAY70926	10-0462-281-000-00-000-000-000-0000				(200.00)
07/09/2026	RETIREE E MONACO MEDICAL					

REVENUE CONTROL # RETMEDPAY70926 TOTALS	**Fund 10 Total**	**(268.58)**
	Total All Funds	**(268.58)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200059	RETMEDPAY71626	10-0462-215-000-00-000-000-000-0000				(6.40)
07/16/2026	RETIREE J MAURER VISION					
RV1023200056	RETMEDPAY71626	10-0462-215-000-00-000-000-000-0000				(12.80)
07/16/2026	RETIREE J BLOOM VISION					
RV1023200057	RETMEDPAY71626	10-0462-272-000-00-000-000-000-0000				(47.54)
07/16/2026	RETIREE J BLOOM DENTAL					
RV1023200060	RETMEDPAY71626	10-0462-272-000-00-000-000-000-0000				(23.49)

RECEIPTS LEDGER

Bank Account: GF   Funds: 10
Date: 07/01/2026 - 07/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
07/16/2026	RETIREE J MAURER DENTAL					
RV1023200058	RETMEDPAY71626	10-0462-281-000-00-000-000-000-0000				(100.00)
07/16/2026	RETIREE J MAURER MEDICAL					
RV1023200055	RETMEDPAY71626	10-0462-281-000-00-000-000-000-0000				(200.00)
07/16/2026	RETIREE J BLOOM MEDICAL					

REVENUE CONTROL # RETMEDPAY71626 TOTALS		
	Fund 10 Total	**(390.23)**
	Total All Funds	**(390.23)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200062	RETMEDPAYSMIL726	10-0462-215-000-00-000-000-000-0000				(25.60)
07/16/2026	RETIREE S MILKOWICH VISION					
RV1023200063	RETMEDPAYSMIL726	10-0462-272-000-00-000-000-000-0000				(95.08)
07/16/2026	RETIREE S MILKOWICH DENTAL					
RV1023200061	RETMEDPAYSMIL726	10-0462-281-000-00-000-000-000-0000				(400.00)
07/16/2026	RETIREE S MILKOWICH MEDICAL					

REVENUE CONTROL # RETMEDPAYSMIL726 TOTALS		
	Fund 10 Total	**(520.68)**
	Total All Funds	**(520.68)**

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV1023200100	SEMIMCTC071626	10-6510-000-000-00-000-000-000-0000				(22,664.78)

RECEIPTS LEDGER

Bank Account: GF Funds: 10
Date: 07/01/2026 - 07/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		INTEREST				
07/16/2026	SEMI ANNUAL FUNDS MCTC 01/01/26-06/30/26					
		REVENUE CONTROL # SEMIMCTC071626 TOTALS			**Fund 10 Total**	**(22,664.78)**
					Total All Funds	**(22,664.78)**
RV1023200099	SIXITHSTASD70926	10-6750-000-000-00-300-000-000-0000				(2,782.28)
		FUNDRAISING - PK				
07/09/2026	SIXITH SENSE TAMAQUA AREA SCHOOL DISTRICT RETURNED FUNDS 5/27/26					
		REVENUE CONTROL # SIXITHSTASD70926 TOTALS			**Fund 10 Total**	**(2,782.28)**
					Total All Funds	**(2,782.28)**
RV1023200105	STULA07102026	10-6995-000-000-00-000-000-000-0000				(11.25)
		HEALTH INSURANCE REIMB				
07/16/2026	STULA 7/10/26					
		REVENUE CONTROL # STULA07102026 TOTALS			**Fund 10 Total**	**(11.25)**
					Total All Funds	**(11.25)**
					Grand Total	**(878,543.62)**

PNC

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

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PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

JIM THORPE AREA SD
CORPORATE ACCOUNT
BRIAN OFF
410 CENTER AVE
JIM THORPE PA 18229-1210

**T0000215

ACCOUNT NUMBER	XXXX XXXX XXXX 9139
PAYMENT DUE DATE	08-03-26
AMOUNT DUE	$4,810.72
CURRENT BALANCE	$4,810.72

AMOUNT ENCLOSED $

1940647151500290391397000481072700048107275

Please tear payment coupon at perforation.

STATEMENT MESSAGES

Received
AUG 04 2026
JTASD-Business Office

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER
XXXXXXXXXXXX9139

CLOSING DATE	07-27-26
PAYMENT DUE DATE	08-03-26
CREDIT LIMIT	50,000
AVAILABLE CREDIT	45,189

CUSTOMER SERVICE AND LOST CARD REPORTING
Inside U.S. 1-800-685-4039
Outside U.S. 1-706-644-3224

SEND BILLING INQUIRIES TO:

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

PREVIOUS BALANCE	6,927.59
PURCHASES AND OTHER CHARGES	4,810.72
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	6,927.59-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**4,810.72**
TOTAL PAYMENT DUE	4,810.72
DISPUTED AMOUNT	.00

1940IABF - 000366 - 0002 - 0002 - 2

00

ACCT. NUMBER: XXXX XXXX XXXX 9139			
CREDIT LIMIT	50,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	4,810.72	MINIMUM PAYMENT DUE	4,810.72
AVAILABLE CREDIT	45,189.28	PAYMENT DUE DATE	08-03-26

CORPORATE ACCOUNT ACTIVITY

JIM THORPE AREA SD*
XXXX-XXXX-XXXX-9139

TOTAL CORPORATE ACTIVITY
$6,927.59 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-02	07-02		AUTO PAYMENT DEDUCTION	6,927.59 CR

INDIVIDUAL CARDHOLDER ACTIVITY

BRIAN OFF	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2192	$0.00	$4,810.72	$0.00	$4,810.72

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-09	07-08	24492166190100000525131	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COM CA	531.00
07-10	07-09	24431056191333083006549	THE MORNING CALL ADV 844-348-2443 PA	1,080.08
07-10	07-10	74083426191100006705601	RISEVISION TORONTO ON	1,399.00
07-20	07-17	24055226199826066510730	SMARTSIGN CLOVER.COM NY	990.00
07-21	07-20	24137466202001577455143	USPS PO 4140670528 JIM THORPE PA	44.08
07-21	07-20	24084666202100002487002	MORAVIAN COURSES MORAVIAN.EDU PA	125.00
07-21	07-20	24137466202001577455226	USPS PO 4140670528 JIM THORPE PA	241.56
07-24	07-23	24445006204300762392320	FSP*PASBO 717-540-9551 PA	400.00

August 2026 Arbiter History

Date	Description	Amount	Balance
2026-08-31	Processing Fee	3.94	2702.91
2026-08-31	Jim Thorpe Area High School, 8/29/2026, Group 104815, Game 256, 10:00 AM, Game Fee $86.00, Philip Martin	86.00	2706.85
2026-08-31	Processing Fee	3.94	2792.85
2026-08-31	Jim Thorpe Area High School, 8/29/2026, Group 104815, Game 256, 10:00 AM, Game Fee $86.00, Luke Derr	86.00	2796.79
2026-08-31	Processing Fee	3.94	2882.79
2026-08-31	Jim Thorpe Area High School, 8/25/2026, Group 104815, Game 236, 4:00 PM, Game Fee $86.00, Donovan Adamson	86.00	2886.73
2026-08-31	Processing Fee	3.94	2972.73
2026-08-31	Jim Thorpe Area High School, 8/25/2026, Group 104815, Game 236, 4:00 PM, Game Fee $86.00, Sean Golden	86.00	2976.67
2026-08-25	Processing Fee	3.94	3062.67
2026-08-25	Jim Thorpe Area High School, 8/22/2026, Group 104815, Game 234, 11:30 AM, Group 104815, Game 255, 1:00 PM, Group 104815, Game 235, 10:00 AM, Game Fee $232.00, Keith Rauenzahn	232.00	3066.61
2026-08-25	Processing Fee	3.94	3298.61
2026-08-25	Jim Thorpe Area High School, 8/22/2026, Group 104815, Game 234, 11:30 AM, Group 104815, Game 255, 1:00 PM, Group 104815, Game 235, 10:00 AM, Game Fee $232.00, Jason Kleintop	232.00	3302.55

To: Mr. Robert Presley, Superintendent
Jim Thorpe Area Board Of Education
From: Dustin McAndrew Athletic Director
RE: Athletic Report: July/Aug
Date: September 2, 2026

Beginning Balance $27,668.85

Date	Transaction	Rec.	Exp	Amount Fund
7/1/2025	balance			27,668.85
7/31/2026	interest	67.26		27,736.11
8/18/2026	District XI reimbursement	$250		27,986.11
8/18/2026	season pass	$100		28,086.11
8/18/2026	Start up ticket money		2,300.00	25,786.11
8/28/2026	season passes	$1,190.00		26,976.11
8/28/2026	season passes	$200.00		27,176.11
8/28/2026	season passes	$300.00		27,476.11
8/28/2026	season passes	$300.00		27,776.11
8/28/2026	season passes	$300.00		28,076.11
8/28/2026	season passes	$300.00		28,376.11
8/31/2026	Girls soccer /Minersville	$168.00		28,544.11
				28,544.11
				28,544.11
				28,544.11
				28,544.11
				28,544.11
				28,544.11

JONES & CO.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS

WILLIAM L. JONES, III, M.B.A., C.P.A.
RICHARD W. PITCAVAGE, C.P.A.
EDWIN H. EBLING, C.P.A.
JOHN W. PAULSHOCK, C.P.A.
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Fax: (570) 622-3283
Email: jonescpa@comcast.net

May 1, 2026

Board of School Directors
Jim Thorpe Area School District
1100 Center Street
Jim Thorpe, Pennsylvania 18229

We are pleased to confirm our understanding of the services we are to provide for Jim Thorpe Area School District for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the School District activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Jim Thorpe Area School District as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Jim Thorpe Area School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Jim Thorpe Area School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

We have also been engaged to report on supplementary information other than RSI that accompanies Jim Thorpe Area School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements.

1) Schedule of expenditures of federal awards.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Schedule of Changes in Net Pension Liability
2) Schedule of Contributions – Pension
3) Schedule of Net OPEB Liability
4) Schedule of Contributions - OPEB

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the School District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as identified in the prior period audit we believe are still relevant and the current year planning has not been concluded and modification may be made.

1) Management override of controls.
2) Lack of expertise necessary to prepare the financial statements.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the School District and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Jim Thorpe Area School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Jim Thorpe Area School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Jim Thorpe Area School's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for the 12 months after the financial statement date or shortly thereafter (for example, within an additional three months, if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Jim Thorpe Area School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jones & Co., P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to PA Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jones & Co., P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the PA Department of Revenue. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Edwin H. Ebling, C.P.A., is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to them. We expect to begin our audit on approximately September 28, 2026.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **$26,750.00.** On January 15, 2021, the PA Department of Education approved Elementary and Secondary School Emergency Relief (ESSER) grants. Depending on the audit requirements related to the dollar amount of the grant, additional billing could be incurred and will be discussed with you. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to management and governing board of Jim Thorpe Area School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Jim Thorpe Area School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Jones & Co., P.C.

Jones & Co., P.C.

RESPONSE:

This letter correctly sets forth the understanding of Jim Thorpe Area School District.

Management signature:
Title: Business Manager
Date: 8/31/24

Jim Thorpe Area School District

Book	Policy Manual
Section	200 Pupils
Title	Assignment Within District
Code	206
Status	First Reading
Legal	1. 24 P.S. 1310 2. Pol. 103 3. Pol. 103.1 4. 24 P.S. 1310.1 5. Pol. 906
Adopted	November 8, 2004
Last Revised	March 14, 2016
Last Reviewed	November 17, 2025

Purpose

The Board directs that the assignment of students to classes and schools within this district shall be consistent with the educational needs and abilities of students and the best use of district resources.

Authority

The Board shall determine periodically the school attendance areas of the district, **and the students within each area are** expected to attend the designated school. In assigning students to schools within this district, no discrimination shall occur.[1][2][3]

Delegation of Responsibility

The Superintendent periodically shall review existing attendance areas and recommend to the Board changes that may be justified by:

1. Considerations of safe student transportation and travel.

2. Convenience of access to schools.

3. Financial and administrative efficiency.

4. **Appropriateness** of the instructional program.

The Superintendent or designee may assign a student to a school other than the one designated for the attendance area when such exception is justified by circumstances and is in the educational interest of the student.

The Superintendent or designee shall assign incoming transfer students to schools, grades, and classes that afford each student the greatest likelihood of realizing his/her educational and academic goals.

The building principal shall assign students in the school to appropriate grades, classes or groups, based on consideration of the needs and abilities of the student, as well as the **educational program and** administration of the school.

Guidelines

Whenever possible, consideration **shall** be given to a parental request for attendance at a given school.

Classroom Placement of Twins/Higher Order Multiples

A parent/guardian of twins or higher order multiples who are in the same grade level at the same school may request that their children be placed in the same classroom or in separate classrooms. The request for classroom placement must be made no less than thirty (30) days prior to the first day of each school year or up to three (3) days after registering the children for school.[4]

The school shall provide the classroom placement requested by the parent/guardian, with the following exceptions:

1. **After consultation with the Superintendent or designee, the principal determines that an alternative placement is necessary**.
2. **After consultation with the teacher of each classroom in which the children are placed, the principal determines that the requested classroom placement is disruptive to the classroom. The principal may then determine the appropriate classroom placement for the siblings**.
3. **If the request for separate classroom placement would require the district to add an additional class to the grade level of the siblings**.

The school may recommend classroom placement and provide professional education advice to the parent/guardian to assist in making the best decision for their children's education.

A parent/guardian may appeal the principal's classroom placement of twins or higher order multiples in accordance with Board policy.[5]

School Placement of Siblings in Special Programs

When a student requires a specialized program that only exists in a specific building, that student shall be moved to that building with transportation provided by the District. All siblings of that student shall remain in the building they are assigned to according to their place of residence.

District Teachers With Enrolled Students

Any district teacher who resides within the District may enroll his/her child in the same building in which the district teacher is assigned subject to the following conditions:

1. There shall be no disruption to the educational process;
2. There shall be a review by the building principal every marking period to ensure that there is no disruption to the educational process;
3. All daily school transportation of the child shall be provided by the district teacher.

4. T**he request for placement would require the district to add an additional class to the grade level**.

Jim Thorpe Area School District

Book	Policy Manual
Section	200 Pupils
Title	Supplemental Discipline Records
Code	216.1
Status	First Reading
Legal	1. 24 P.S. 1304-A 2. 24 P.S. 1305-A 3. 24 P.S. 1307-A 4. 42 Pa. C.S.A. 6341 5. 237 PA Code Rule 163 6. Pol. 113.1 7. Pol. 218 8. Pol. 218.3 9. Pol. 233 10. 24 P.S. 1318.1 11. Pol. 200 12. Pol. 216 20 U.S.C. 1232g 20 U.S.C. 7118 Pol. 113.4
Adopted	November 8, 2004
Last Reviewed	November 19, 2025
Prior Revised Dates	September 24, 2012

Authority

The school district shall maintain required records concerning **students** adjudicated **delinquent** and transfer students disciplined for offenses involving weapons, alcohol, drugs and violence on**, or within 1,500 feet of,** school property.[1][2][3][4]**[5]**

Guidelines

Records/Information Regarding Students Who Have Been Adjudicated Delinquent

The building principal **or designee** shall receive from the court, through the juvenile probation **office**, information concerning the adjudication of an enrolled student. **The information may** include, **but not be limited to, the name and address of the student**, a description of **the** delinquent acts committed by the student **and the** disposition of the case. **If the student is adjudicated delinquent of a felony offense, the building principal or designee may receive additional information, including but not limited to juvenile** probation or treatment reports **pertaining to the adjudication**, prior delinquent history **and** the supervision plan. **Other** information **may be provided as** deemed necessary **by the juvenile probation office unless restricted by a court order or other applicable law or regulation.**[4]**[5]**

Upon receipt, the building principal or designee shall send a written acknowledgement to the juvenile probation office of the receipt of the information, including acknowledgement of the requirements and restrictions of the district regarding such information.[5]

The building principal **or designee shall** share this information with the student's teacher and the principal of another school to which the student may transfer. **The information shall be used for the limited purposes of protecting school personnel and students, and arranging for appropriate counseling and education for the student.[4][5]**

The information may be used for school disciplinary decisions only if: the student was under the supervision of the Board at the time of the incident; the act(s) took place within 1,500 feet of school property; and the school has complied with all other statutory, regulatory and constitutional provisions relative to the imposition of school discipline.[4][5][6][7][8][9]

The information received from the juvenile probation office concerning an adjudicated student **shall** be maintained separately from the student's official school record.**[4][5]**

Records Regarding Student Enrollment - Sworn Statement or Affirmation Related to Disciplinary Exclusions

Upon registration and prior to admission to the school district, the parent/guardian or person having charge of the student shall provide a **signed** sworn statement or affirmation stating whether the student previously was or presently is suspended or expelled from any public or private school for an offense involving weapons, alcohol or drugs; willful infliction of injury to another person; **sexual assault;** or any act of violence committed on school property. The statement shall include the dates of suspension or expulsion and the name of the school from which the student was suspended or expelled for these reasons.[1]**[8][10][11]**

The sworn statement or affirmation shall include the signature of the parent/guardian or person having charge of the student and they shall be informed that any willful false statements concerning this registration shall be a misdemeanor of the third degree.[1]

This registration statement shall be maintained as part of the student’s disciplinary record.

Transfer of Disciplinary Records

Transfer Into the District -

When a student transfers to a district school from another school district, a nonpublic school, or other school within this district, the district shall request a certified copy of the student’s disciplinary record from the school from which the student is transferring. The sending school shall have ten (10) days from receipt of the request to provide the disciplinary record. This record shall be maintained as part of the student’s disciplinary record and shall be available for inspection as required by law **and Board policy**.[2][12]

Transfer From the District -

When a student transfers from a district school to another school district, a nonpublic school or other school within the district, the district shall transmit a certified copy of the student's disciplinary record within ten (10) days of receiving the request from the school to which the student has transferred. **A copy of the notice initially provided by the juvenile probation office to the district shall also be provided to the school to which the student has transferred.[5]**

The building principal or designee shall maintain a log of all individuals from other school districts to whom this information is subsequently provided, and shall inform the juvenile probation office upon providing this information to officials from other schools outside the district.[5]

Jim Thorpe Area School District

Book	Policy Manual
Section	200 Pupils
Title	Tobacco and Vaping Products
Code	222
Status	First Reading
Legal	1. 18 Pa. C.S.A. 6305 2. 18 Pa. C.S.A. 6306.1 3. Pol. 210 4. Pol. 227 5. 20 U.S.C. 7973 6. 22 PA Code 10.23 7. 20 U.S.C. 1400 et seq 8. Pol. 103.1 9. Pol. 113.1 10. Pol. 113.2 11. Pol. 805.1 12. 22 PA Code 10.2 13. 22 PA Code 10.25 14. 24 P.S. 1306.2-B 15. 24 P.S. 1319-B 16. 22 PA Code 10.22 17. Pol. 218 24 P.S. 510 20 U.S.C. 7114 20 U.S.C. 7118 20 U.S.C. 7971 et seq 34 CFR Part 300 Pennsylvania Department of Health Medical Marijuana Guidance for Schools and School Districts
Adopted	November 8, 2004
Last Reviewed	November 24, 2025
Prior Revised Dates	3/27/2014

Purpose

The Board recognizes that all tobacco a**nd vaping products present a health and safety hazard that can have serious consequences for users, nonusers and the school environment. The purpose of this policy is to prohibit student possession, use, purchase and sale of tobacco and vaping products.**

Definition

For purposes of this policy, tobacco product encompasses not only tobacco but also vaping products including electronic cigarettes (e-cigarettes). Tobacco products, for purposes of this policy and in accordance with state law, shall be defined to include the following:[1][2]

1. **Any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, a cigarette, cigar, little cigar, chewing tobacco, pipe tobacco, snuff and snus.**

2. **Any electronic device that delivers nicotine or another substance to a person inhaling from the device, including, but not limited to, electronic nicotine delivery systems, an electronic cigarette, a cigar, a pipe and a hookah.**

3. **Any product containing, made or derived from either:**

   a. **Tobacco, whether in its natural or synthetic form; or**

   b. **Nicotine, whether in its natural or synthetic form, which is regulated by the United States Food and Drug Administration as a deemed tobacco product.**

4. **Any component, part or accessory of the product or electronic device listed in this definition, whether or not sold separately.**

The term tobacco product does not include the following:[1][2]

1. **A product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, as long as the product is not inhaled. NOTE: *This exception shall be governed by Board policy relating to Medications.*[3]**

2. **A device, included under the definition of tobacco product above, if sold by a dispensary licensed in compliance with the Medical Marijuana Act. NOTE: *Guidance issued by the PA Department of Health directs schools to prohibit possession of any form of medical marijuana by students at any time on school property or during any school activities on school property. This exception shall be governed by Board policy relating to Controlled Substances/Paraphernalia.*[4]**

Authority

The Board prohibits possession, use, purchase or sale of **tobacco products, regardless of whether such products contain tobacco or nicotine, by or to students at any time in a school building; on school buses or other vehicles that are owned, leased or controlled**

by the school district; on property owned, leased or controlled by the school district; or at school-sponsored activities that are held off school property.[1][2][5]

The Board prohibits student possession or use of **products marketed and sold as tobacco cessation products or for other therapeutic purposes, except as authorized in the Board's Medication policy.[3]**

The Board prohibits student possession of any form of medical marijuana at any time in a school building; on school buses or other vehicles that are owned, leased or controlled by the school district; on property owned, leased or controlled by the school district; or at school-sponsored activities that are held off school property.[4]

The Board authorizes the confiscation and disposal of tobacco products prohibited by this policy.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[6][7][8][9][10][11]

Delegation of Responsibility

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

The Superintendent or designee shall notify students, parents/guardians and staff about the Board's tobacco and vaping products policy by publishing information in student handbooks, parental newsletters, posters and by other efficient methods, such as posted notices, signs and on the district website.[2]

Reporting

Parental Report –

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use, purchase or sale of a tobacco product, immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[11][12][13]

Annual School Safety and Security Incidents Report -

The Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco products by students to the **PA Department of Education on the required form.[11][14][15]**

Law Enforcement Incident Report –

The Superintendent or designee shall report incidents of possession, use or sale of tobacco products by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[1][2][11][12][14][15][16]

Guidelines

A student who violates this policy shall be subject to prosecution initiated by the district and, if convicted, shall be required to pay a fine for the benefit of the district, plus court costs. In lieu of the imposition of a fine, the court may admit the student to an adjudication alternative.[2]

School counselors shall provide students who have violated this policy with information regarding available tobacco cessation programs.

Tampering with devices installed to detect use of tobacco products shall be deemed a violation of this policy and subject to disciplinary action.[17]

Jim Thorpe Area School District

Book	Policy Manual
Section	200 Pupils
Title	Student Assistance Program
Code	236
Status	First Reading
Legal	1. 22 PA Code 12.16
	2. 24 P.S. 1547
	3. 22 PA Code 12.42
	22 PA Code 12.41
	42 Pa. C.S.A. 8337
	20 U.S.C. 1232g
	34 CFR Part 99

Purpose

The Board is committed to assisting all students to achieve to their fullest potential.

Definition

Student Assistance Program (SAP) - a systematic process using effective and accountable professional techniques to mobilize school resources to remove the barriers to learning and, when the problem is beyond the scope of the school, to assist the parent/guardian and student with information so they may access services within the community.[1]

Authority

The Board shall provide a Student Assistance Program (SAP) that assists district employees in identifying issues and providing assistance to students experiencing difficulties in learning and academic achievement.[2][3]

Delegation of Responsibility

The Superintendent or designee shall develop, implement, maintain and monitor a Student Assistance Program (SAP) that complies with state regulations.

Guidelines

The Student Assistance Program (SAP) shall provide assistance in:

1. **Identifying issues that pose a barrier to a student's learning and/or academic achievement**.

2. **Determining whether or not the identified problem lies within the responsibility of the school**.

3. **Informing the parent/guardian of a problem affecting the student's learning and/or academic achievement**.

4. **Making recommendations to assist the student and the parent/guardian**.

5. **Providing information on community resources and options to deal with the problem**.

6. **Establishing links with resources to help resolve the problem**.

7. **Collaborating with the parent/guardian and agency when students are involved in treatment through a community agency**.

8. **Providing a plan for in-school support services for the student during and after treatment**.

Jim Thorpe Area School District

Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1
Status	First Reading
Legal	1. 24 P.S. 1302-E
	2. 24 P.S. 1301-E
	3. Pol. 236
	4. Pol. 805.2
	5. Pol. 805
	6. Pol. 819
	7. Pol. 103
	8. Pol. 103.1
	9. Pol. 113.4
	10. Pol. 207
	11. Pol. 216
	12. Pol. 146.1
	13. 24 P.S. 1205.2
	14. 24 P.S. 1205.5
	15. 24 P.S. 1310-B
	16. Pol. 333
	17. Pol. 104
	18. Pol. 105.1
	19. Pol. 249
	20. Pol. 805.1
	21. 23 Pa. C.S.A. 6311
	22. Pol. 806
	23. Pol. 247
	24. Pol. 252
	25. Pol. 226
	26. Pol. 113
	27. Pol. 113.1
	28. Pol. 113.2

29. Pol. 113.3
30. Pol. 146
31. Pol. 218
32. Pol. 218.1
33. Pol. 218.2
34. Pol. 233
35. Pol. 709
36. 24 P.S. 1319-B
37. 22 PA Code 10.2
38. 35 P.S. 780-102
39. 24 P.S. 1306.2-B
40. 22 PA Code 10.21
41. 22 PA Code 10.22
42. 22 PA Code 10.25
43. 20 U.S.C. 1232g
44. 20 U.S.C. 1415
45. 34 CFR Part 99
46. 34 CFR Part 300
47. 24 P.S. 1409
48. Pol. 209
49. Pol. 216.1
50. 24 P.S. 1304-A
51. 24 P.S. 1305-A
52. 24 P.S. 1307-A
53. 42 Pa. C.S.A. 6341
54. Pol. 218.3
55. 24 P.S. 1304-D
56. 22 PA Code 12.12
57. 42 Pa. C.S.A. 5945
58. 42 Pa. C.S.A. 8337
59. 42 CFR Part 2
60. 24 P.S. 1309-B

20 U.S.C. 1400 et seq

35 P.S. 7601 et seq

Pol. 203.1

PA Commission on Crime and Delinquency, School Safety and Security Committee Model K-12 Threat Assessment Procedures and Guidelines

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[1]

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[1]

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[2]

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team's attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint individuals to a threat assessment team at each school building in the district. [1]

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team.[1]

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education; and school administration.[1]

The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

The Superintendent or designee shall develop and implement administrative regulations to support the threat assessment process.

Guidelines

Training

The School Safety and Security Coordinator shall ensure that threat assessment team members are provided individual and/or group training annually on:[1]

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.

3. Identifying and avoiding racial, cultural or disability bias.[7][8]
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.[3][5][9][10][11]
5. Youth suicide awareness, prevention and response.[6]
6. Trauma-informed approach.[12]

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[1][5][13][14][15][16]

Information for Students, Parents/Guardians and Staff

The district shall annually notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods.[1]

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[1][6][7][17][18][19]

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.[1][6][7][17][19]

The district shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee.[5][15]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][5]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1][6]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:[1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.

2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration.[1][4][5][20]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.[1][21][22]

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Harassment.[7][17]
2. Bullying/Cyberbullying.[19]
3. Suicide Awareness, Prevention and Response.[6]
4. Hazing.[23]
5. Dating Violence.[24]

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. Conducting searches of lockers, storage spaces and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy.[25]
4. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
5. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others.[3][8][26][27][28][29]

The threat assessment team shall establish and implement procedures, in accordance with the district's memorandum of understanding with each law enforcement agency having jurisdiction over school property, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency.[4][20]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program.[3]
2. A referral to the appropriate law enforcement agency.[4][5][20]
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy.[8][26][29]
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy.[26][27][28][29]
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[8]
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[30]
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[31][32][33][34]
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat.[5][35]

School Safety and Security *Incident Reporting* –

For reporting purposes, the term incident means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code.[20][36][37][38]

When a reported threat also meets the definition of an incident, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[20][31][36][37][39][40][41]

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee will document attempts made to reach the parent/guardian.[20][37][42]

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[9][11][43][44][45][46]

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy.[3][6][8][9][11][26]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations: [1]

1. Student health records.[47][48]
2. Prior school disciplinary records.[9][11][49]
3. Records related to adjudication under applicable law and regulations.[49][50][51][52][53][54]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.

5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1]

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations.[3][6][9][10][11][19][43][45][49][55]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations.[10][56][57][58][59]

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat assessment, which shall include:[1]

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices.[1][4]

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.[1][4][60]

JIM THORPE AREA SCHOOL DISTRICT

STUDENT WELLNESS POLICY (2026-2029)

1. Purpose	The Jim Thorpe Area School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development, and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement. The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.
2. Authority SC 1422.1 42 U.S.C. Sec. 1758b Sec. 210.31	To ensure the health and well-being of all students, the Jim Thorpe Area Sec. 210.31 School Board establishes that the district shall provide to all students: 1. A comprehensive nutrition program consistent with federal and State requirements. 2. Access at reasonable cost to foods and beverages that meet established nutritional guidelines. 3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day. 4. Curriculum and programs for grades K- 12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.
3. Delegation of Responsibility 42 U.S.C. 1751 Sec. 1758b 7 CFR Sec. 210.31	The Superintendent or designee shall be responsible for the implementation and Responsibility oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations. Each building principal or designee shall report to the Superintendent regarding compliance in his/her school. Staff members responsible for programs related to student wellness shall report to the Superintendent

regarding the status of such programs.

The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to student wellness. The report may include:

- Assessment of school environment regarding student wellness issues.
- Evaluation of food services program.
- Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
- Listing of activities and programs conducted to promote nutrition and physical activity.
- Recommendations for policy and/or program revisions.
- Suggestions for improvement in specific areas.
- Feedback received from district staff, students, parents/guardians, community members and Wellness Committee.

The Superintendent or designee and established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:

1. The extent to which each district school is in compliance with law and policies related to school wellness.

2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three years, the district shall update or modify this policy, as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.

The district shall annually inform and update the public, including parents/guardians, students and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.

4. Guidelines 7 CFR Sec. 210.15 Sec. 210.31	Recordkeeping The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include: 1. The written School Wellness policy 2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy. 3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review. 4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.
42 U.S.C. 1773 Sec. 1758b	Wellness Committee The district shall establish a Wellness Committee composed of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community. The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption. The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.
SC 1422	Advisory Health Council ● An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs. ● The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues. ● The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.

● The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups: collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.
● The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.

SC 1422

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.

Nutrition Education

SC 1513

Pol. 102

Pol. 105

Pol. 808

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.

1. The Goal of nutrition education is to teach, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.
2. Certified Family and Consumer Science teachers must teach Family Consumer Science classes.
3. Nutrition education shall provide all students with knowledge and skills needed to lead healthy lives.
4. Nutrition education lessons and activities shall be age-appropriate.
5. Nutrition curriculum shall teach behavior-focused which may include menu planning, reading nutrition labels and media awareness.
6. Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.
7. The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.
8. School food service and nutrition education classes shall cooperate to create a learning laboratory.
9. Nutrition education shall extend beyond the school environment by engaging and involving families and communities (eg. family reading night).
10. Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

District schools shall promote nutrition through the implementation of Farm to School activities where possible. Activities may include but not limited to, the initiation/maintenance of school gardens, taste-testing of local products in the cafeteria and classroom, classroom education about local agriculture and nutrition field trips to local farms and incorporation of local foods into school meal programs.

1. District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.
2. District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.
3. Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.
4. Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.
5. District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

<u>Physical Activity</u>

1. District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.
2. District schools shall contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age-appropriate physical activity daily, as recommended by the Centers for Disease Control and Prevention. Opportunities offered at school will augment physical activity outside the school environment, such as outdoor play at home, sports, etc.
3. Students shall participate daily in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.
4. Age appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.
5. A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.
6. Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

7. Physical activity breaks shall be provided for students during classroom hours.
8. Before and/or after-school programs shall provide developmentally appropriate physical activity for participating children.
9. District schools shall partner with parents/guardians and community members and organizations, such as YMCAs, Boys and Girls Clubs, local and state parks, hospitals, etc., to institute programs that support lifelong physical activity.
10. Physical activity shall not be used or withheld as a form of punishment
11. District schools (in town) shall promote physical activity through encouragement of walking and biking as a means of transportation to and from school.
12. Students and their families shall be encouraged to utilize district-owned physical activity facilities, such as playgrounds and fields outside school hours in accordance with established district rules.

SC 1512.1

Pol. 102

Pol. 105

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.

1. Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.
2. Physical education classes shall be the means through which all students learn practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.
3. A comprehensive physical education course of study that focuses on providing students the knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.
4. A varied and comprehensive curriculum that leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.
5. A sequential physical education program consistent with State Board of Education curriculum regulations and Health, Safety and Physical Education Academic Standards shall be developed and implemented.
6. Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education Academic Standards.
7. Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

	8. Safe and adequate equipment, facilities and resources shall be provided for physical education courses. 9. Certified health and physical education teachers must teach physical education classes. 10. Appropriate professional development shall be provided for health and physical education staff. 11. Physical education and health classes shall have a teacher-student ratio comparable to those of other courses and in accordance with state and district policies. 12. Physical activity shall not be used or withheld solely as a form of punishment. 13. A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.
	<u>Other School Based Activities</u>
7 CFR Sec. 210.10 Sec. 210.30 Sec. 220.8 SC 701, 742	Safe Drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the day. Nutrition professionals who meet hiring criteria established by the district and et seq, in compliance with the federal regulations shall administer the school meals 1773 program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.
42 U.S.C. Sec. 1751 Pol. 808	1. District schools shall provide adequate space, as defined by the district, for eating and serving school meals. 2. Students shall be provided a clean and safe meal environment. 3. Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch. 4. Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district. 5. Drinking water shall be available at all meal periods and throughout the school day. 6. Students shall have access to hand washing or sanitizing before meals and snacks. 7. Qualified nutrition professionals shall administer the school meals program. 8. Professional development shall be provided for district nutrition staff. 9. Access to the food service operation shall be limited to authorized staff. 10. Nutrition content of school meals shall be available to students and parents/ guardians. 11. Students and parents/guardians ma y be involved in menu selections through various means. 12. To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness. 13. The district shall provide appropriate training to all staff on the components of the Student Wellness Policy.

14. Goals of the Student Wellness Policy shall be considered in planning all school-based activities.
15. Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.
16. Administrators, teachers, food service personnel, parents/guardians, students, and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.
17. The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

Nutrition Guidelines for All Foods/Beverages at School

42 U.S.C.

Sec. 1751

All foods available in the Jim Thorpe Area School District schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity.

7 CFR

Sec. 210.10

Sec. 220.8

Foods and beverages provided through the National School Lunch or School et seq, Breakfast Programs shall comply with established federal nutrition standards.

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive foods -

7 CFR

Sec. 210.11

Sec. 210.31

Sec. 220.12

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply, in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.

> **Competitive foods** are defined as foods and beverages offered or sold to students on school campus during the school day, which are not part of the reimbursable school breakfast or lunch.

For purpose of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.

For purpose of this policy, school day means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.

Pol. 229 7 CFR Sec. 210.11	*Fundraiser Exemptions –*

Fundraiser Exemptions –

Fundraiser activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. **Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.

The district shall establish administrative regulations to implement fundraising activities in district school, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods –

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply.

1. Rewards and Incentives:
   Foods and beverages used as a reward or an incentive should meet or exceed Smart Snacks in School nutrition standards.
2. Classroom Parties and Celebrations:
   Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
   - Fresh fruits/vegetables; and
   - Water, 100 percent juice diluted with water, low-fat milk or nonfat milk.
3. Shared Classroom Snacks
   Shared classroom snacks are not permitted in district schools.

The district shall provide a list of suggested non-food ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbook, newsletters, posted notices and/or other efficient communication methods.

7 CFR

Sec. 210.11

Sec. 210.31

Sec. 504.1

Pol. 209.1

Marketing/Contracting –

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.

Management of Food Allergies in District Schools -

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in case of severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

<u>Safe Routes To School</u>

The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school

District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

<u>Jim Thorpe Area School District</u>
<u>Nutrition Standard Guidelines</u>

<u>Ala Carte Foods/Snacks/Beverages</u> - <u>Required by July l, 2006</u>

<u>(P.L 108-265)</u> Marketing, pricing and nutrition education strategies will be used to encourage healthier choices.

The following standards will be applied to ALL ala carte foods (except those prepared as part of the NSL and NSB program):

The majority of the items offered will:

- Not contain sugar as the first ingredient
- Provide minimal trans fatty acids
- Contain less than 35% calories from fat

Foods of minimal nutritional value will not be available in the cafeteria during serving times
A minimum of 100% of the beverages in elementary school and 75% of the beverages in secondary schools will be:

- Water
- 100% juice (excluding 50% juice used in NSL program)
- Milk (1% and whole milk at lunch only)

A selection of whole grains will be available on a daily basis in the secondary schools and one day per week in the elementary schools.

A minimum of one fresh fruit and vegetable will be offered daily.

<u>National School Lunch and</u> <u>National School Breakfast Programs</u> - <u>Required by July 1, 2006</u>

Foods provided through the National School Lunch and School Breakfast shall comply with Federal Nutrition Standards under School Meals Initiative. Marketing and pricing and nutrition education strategies will be used to encourage healthier choices. The food service director will provide assistance in identifying foods that meet these criteria.

The following will be offered during lunch service:

- 1% and whole milk at lunch only
- A selection/variety of whole grains will be available on a daily basis in the secondary schools.
- A whole grain selection will be available one day per week in the elementary schools.
- A minimum of I fresh fruit and vegetable will be offered daily
- Only low-fat mayonnaise will be offered.
- Breakfast cereals will include a low sugar and higher fiber option daily.

Vending Foods/Beverages Required by July 1, 2006

Vending will not be available for students in grades K-5. The following standards will apply to all foods sold in vending machines.

- Package will be single serving size
- A variety of items will provide>2 grams of fiber per serving
- Foods of minimal nutritional value will not be offered
- Not be fried
- Not contain sugar as the first ingredient
- Provide minimal trans fatty acids
- Not provide more that 35% of the calories from fat

Vending Beverages

Vending will not be available for students in grades K-5 during regular school hours. All beverages offered through vending, K-12, will be:

- Water, unflavored (any size); at least 50% offered
- 100% fruit juice (not to exceed 12 oz); at least 25% offered
- Milk (1%)

Marketing, pricing and nutrition education strategies will be used to encourage selection of healthier choices. The Food Service Director will provide assistance in identifying foods that meet these criteria.

School Store

No food is sold in the school store during the school day.

Fundraisers (non-vending) - Required by July 1, 2006

All food items sold for fundraiser will not be sold in **any** school, during regular school hours.

Classroom Parties/Holiday Celebrations - Required by July 1, 2006

Classroom parties will offer minimal amounts of foods (maximum 2-3 items) that contain added sugar as the first ingredient and will provide the following:

- Fresh fruits and vegetables
- Water, 100% fruit juice or milk

Parents are encouraged to bring send in healthy foods. The Food Service Director can provide assistance in identifying foods that meet these criteria.

Rewards - Required by July 1, 2006

Foods that have minimal nutrition value or sugar as a first ingredient will not be used as a reward or for school activities.

Foods from Home - Required by July 1, 2006

Parents/caregivers will be encouraged to promote their child's participation in the school meals programs. If their child does not participate in the school meals programs, parents/caregivers will be encouraged to provide or encourage the purchase of healthy alternatives.

All nutritional standards will be explained to parents/caregivers. They will continuously be provided with nutrition education and encouraged to comply with the nutrition policies to the best of their ability and knowledge. Examples of nutrition education outreach include newsletters, open houses, Meet the Teachers Night, family nights, health-fairs. Etc.

Faculty Lounges - Required by July 1, 2006

Faculty is encouraged to set the example for students. Students are not likely to believe that nutrition policies are beneficial if they see faculty consuming foods and beverages that do not align with the school policy.

Food Services

The Jim Thorpe Area School Board recognizes that students require adequate nourishing food and beverages in order to grow, learn and maintain good health. The Jim Thorpe Area School Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority - SC 504,1335 1337

The Jim Thorpe Area School Board shall provide food service for school breakfasts and school lunches that meets the nutritional standards required by state and federal school breakfast and lunch programs.

Operation and supervision of the food services program shall be the responsibility of the Jim Thorpe Area School District Superintendent, Business Manager and the Food Services Director.

Delegation of Responsibility (Policy 246)

The Jim Thorpe Area School District Superintendent shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.

To reinforce the district's nutrition education program, foods served in school cafeterias shall:

- Be carefully selected to contribute to students' nutritional well-being and health and meet nutritional standards specified in laws and regulations.
- Be prepared by methods that will retain nutritious quality, appeal to students, and foster lifelong healthy eating habits.
- Be served in age-appropriate quantities, at reasonable prices.
    - Portion sizes will not exceed the serving sizes of food served for the National School Lunch or School Breakfast and/or items will be packaged in single serving sizes.

The Jim Thorpe Area School District shall use food commodities for school menus available under the Federal Food Commodity Program.

FREE/REDUCED-PRICE MEALS (7 CRF)

The Jim Thorpe Area School District shall provide free and reduced-price meals and milk to students in accordance with terms of the National School Lunch and National Breakfast Programs.

The Jim Thorpe Area School District shall inform parents/guardians of the eligibility standards for free and reduced-meals.

The Jim Thorpe Area School District shall provide equal treatment for and protect the identity of students receiving free or reduced-price meals.
A parent/guardian shall have the right to appeal a decision regarding his/her application for free or reduced-price food services to the Jim Thorpe Area S.D. Superintendent.

JIM THORPE AREA SCHOOL DISTRICT
SCHOOL NUTRITION ACCOUNTABILITY PROGRAM (SNAP)

Refer to the cafeteria guidelines in the respective school buildings:

LB. Morris Elementary
Penn Kidder Campus
Jim Thorpe Area High School

Seller: Jim Thorpe Area School District
Buyer: Mike Murphy (slinkman)
Company:

Seller Address
Jim Thorpe Area School District
1 Olympian Way
Jim Thorpe, PA, 18229
US

Billing Address
Mike Murphy
997 mountain rd
Pine Grove, PA, 17963
US

ITEM (LISTING #)	PRICE	TOTAL	
2006 Ford E-150 (82672676)	$784.00	$784.00	*Tax exempt*
	Subtotal	$784.00	
	Sales Tax	$0.00	
	Total	**$784.00**	
	Total Due	**$784.00**	

Staff Guidelines
Approved Appliances and Other Electrical Items

To help maintain a safe and consistent environment across all district buildings, the following guidelines have been established regarding the use of personal cooking devices and small appliances.

Approved Appliances (Common Areas / Faculty Rooms / Classrooms)

The following appliances are permitted:

- Coffee makers – **Single Serve ONLY in classrooms!**
- Microwaves
- Refrigerators

Prohibited Appliances

For safety, electrical load, and fire prevention reasons, the following appliances are **not permitted** in district buildings without administrative approval:

- Air fryers
- Ice machines
- Hot plates or countertop cooking devices
- Slow cookers, toaster ovens, or similar cooking appliances
- Any large personal cooking appliance not approved by administration

Electrical & Decorative Items

- Glade plug-ins and other air fresheners are **not permitted.**
- Extension cords must be commercial grade only.
- Christmas-type decorative lights are permitted in single strands only.

Safety Expectations

- Appliances must be used only for their intended purpose.
- Staff should ensure appliances are **unplugged when not in use**, when applicable.
- Shared spaces should be kept clean and safe for all staff members.
- ***Administration reserves the right to remove any other appliances and electrical items not listed that are deemed to be unsafe and/or a fire hazard by the safety committee and/or insurance company.***

Thank you for your cooperation in helping maintain a safe and compliant work environment for all staff and students

BOE Approved 9/16/26

Expanding Pennsylvania's Digital Infrastructure, Four Community Colleges at a Time

LCCC was proud to host an intensive, four-day fiber optics training in partnership with Amazon Web Services (AWS) and Light Brigade!

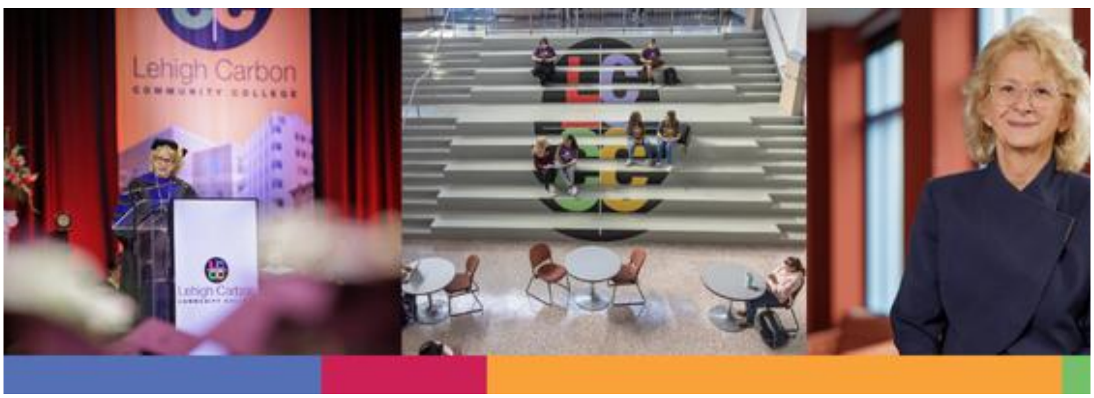
Four PA community colleges, Lehigh Carbon Community College, Northampton Community College, Luzerne County Community College, and Bucks County Community College, have officially joined forces with AWS as part of the Technology and Trades Consortium to train local faculty in fiber optics! Faculty representatives from LCCC, along with regional partners and instructors from local Career and Technical Centers, gathered on our campus from 8:00 AM to 5:00 PM each day for hands on, industry standard training.

In total, 13 invited faculty members were instructed through Light Brigade during the week. Those who completed the certification will now move into a train the trainer two day class, ensuring they are fully certified to bring this vital curriculum back to students across all four institutions and build a lasting local pipeline of skilled workforce talent.

With the surge in high speed internet demand and data center expansion across the nation, trained technicians are needed now more than ever. As AWS Principal Workforce Development Leader Nick Lee Romagnolo noted, these essential, hands on jobs require real technical skills that are protected from automation. LCCC is thrilled to be at the forefront of preparing our instructors, and ultimately our students, for these high demand careers!

For more details on the training and its impact on the region, read the full coverage in the **WFMZ Article**.

Lehigh Carbon Community College President Dr. Ann D. Bieber Named to LVB 300 List of Influential Lehigh Valley Leaders



Lehigh Carbon Community College President Dr. Ann D. Bieber has been recognized by **Lehigh Valley Business**'s **LVB 300** as one of the region's most influential and accomplished business leaders.

Appointed as the fifth president of Lehigh Carbon Community College in July 2014, Dr. Ann D. Bieber brings over four decades of dedicated service to the institution. She began her career at LCCC in 1981 and has held leadership roles, including Senior Vice President of Administrative Services and Dean of Continuing Education, before becoming President. She holds a bachelor's degree in Business Administration from Cedar Crest College, a master's in Public Administration from Kutztown University, and a doctorate in Educational Leadership and Management from Capella University.

Under her guidance, LCCC has significantly expanded student access and workforce training initiatives across the region, including securing a $1 million Dual Credit Innovation Grant for tuition-free high school college credits and partnering with major employers like Amazon and Eli Lilly. Governor Josh Shapiro appointed Dr. Bieber to the Pennsylvania State Board of Higher Education, where she chairs the Policy Committee and represents the Commonwealth’s 15 community colleges. Beyond campus, she actively serves on numerous regional leadership boards, including the Lehigh Valley Partnership, Workforce Board Lehigh Valley, KidsPeace, and the Allentown Neighborhood Improvement Zone Development Authority (NIZDA).

Dr. Bieber's leadership of Lehigh Carbon Community College empowers learners through a variety of affordable educational pathways and services to achieve their individual academic and career goals, thereby enhancing the Lehigh Valley community and its workforce.

Learn more about **LVB 300**.

LCCC Welcomes Students for New Academic Year

Faculty and staff welcomed students to campus for the 2026-2027 academic year.

LCCC Receives $1.43 Million Grant to Boost Training Services

Lehigh Carbon Community College received a $1.43 million grant from the U.S. Small Business Administration (SBA) through its Empower to Grow Program. This funding will support specialized employee training in advanced manufacturing, electrical and mechanical engineering, and electronics for local businesses in Lehigh, Carbon, and Schuylkill counties. The goal is to help these businesses improve their workflow and productivity.

For more details, check out the full article on WFMZ.com.

Different Paths, Shared Impact: The Leadership Journeys of Arianne Roberts and Manseob Sin

Lehigh Carbon Community College offers a wide range of leadership opportunities for students, including involvement in diverse clubs and creating activities that enrich campus life. Students like Arianne Roberts, former president of Pride Club, and Manseob Sin, former president of Phi Theta Kappa Honor Society, exemplify student leadership by representing and celebrating the diverse culture of LCCC through organizations.

The experiences of Arianne Roberts and Manseob Sin demonstrate that Lehigh Carbon Community College is far more than a stepping stone; it is a launchpad. By getting involved in leadership, joining campus activities, and being part of a supportive academic community, both students finally felt like they truly belonged.

At LCCC, students can find as many opportunities as they are willing to pursue. The college supports students in expressing who they are and encourages them to break through old expectations to discover new possibilities. Roberts and Sin show that community college is not a second choice; it is the smart choice. It is a place where shy students can become leaders, where students who feel alone can make connections, and where goals can be reached. Their stories inspire both current and future students to use available resources, get involved in leadership, question the status quo, and reach their full potential.

Read the Full Aspire Article here and learn more about these two amazing LCCC Stories.

A Summer of Community and Connection

This summer, the Lehigh Carbon Community College campus flourished with creativity, connection, and community pride thanks to the engaging events hosted by the Spirit Committee.

The festivities kicked off with the Spirit Committee Summer Picnic. The sun was shining, the energy was high, and the campus luckily dodged the rain. It was a fantastic time for faculty and staff to come together, relax, and connect, bringing great energy and plenty of smiling faces to celebrate the season.

The momentum continued with our America 250 Spirit Day, which drew an incredible turnout. The weather remained perfect as the campus community came together in the mall area, decked out in vibrant red, white, and blue. Everyone dressed up to celebrate America's 250th Anniversary and enjoyed some amazing hot dogs.

To top off the summer, LCCC held its Band Tee & Sweet Treats Spirit Day. The Campus community rocked their favorite band t-shirts at the SSC mall area, bringing awesome music energy, and conversation to the heart of campus. To keep everyone cool, Mon and Mel's Sweet Scoops Sweet Treat Truck rolled in with free ice cream, providing the perfect refreshing treat to wrap up the summer celebrations.

These gatherings were a great reminder of what makes LCCC special: our shared community. Even during the quieter summer term, coming together to support one another and share a few laughs keeps our campus strong.

Important Dates for September

September 1 – Service and Activities Fair & Career Readiness Conversations (Morgan Center) 10:30 a.m. – 1:30 p.m.

September 2 – Service and Activities Fair (Donley Center) 10:30 a.m. – 1:30 p.m.
September 7 – Labor Day Holiday- No Classes- College Closed
September 21– LCCC Foundation Tony Boyle Golf Classic
September 23 – Alumni Speaker Series, Lunch & Learn 12-1:30 p.m.

Lehigh Carbon Community College President
Dr. Ann D. Bieber

LCCC Board of Trustees
LCCC Foundation Board of Directors
Alumni Association Board of Directors

Lehigh Carbon COMMUNITY COLLEGE

Jim Thorpe Area School District

Monthly Board Report: September 16, 2026

Assistant to the Superintendent: Katherine Doll

1. General Updates

Key highlights or district-wide announcements:
Administrative reminders or important dates: ● PreK Counts Open House ● Inservice 8/21/26 & 8/24/26: Scheduled De-escalation training from IU21 ● Carbon County Opioid grant that was submitted to the Carbon County Commissioners was awarded and funds received: $13,875.00. The grant was written to expand drug educational programming in the middle grades. ● PCCD safety grant open: due 10/16/26 before noon ● 9/2/26 Met with LVHN for career opportunity for high school seniors ● 9/14/26 Attended Assistant Superintendents' Meeting at CLIU#21 for updates ● Induction paperwork for mentors and inductees is complete: 3 different 2 year cohorts

2. Department/Program Highlights

Curriculum & Instruction	● Joint Council Meeting 9/3/26 ● Met with HS Phys Ed to update on BMI regs. ● Pushed out updated Career Standards to all Guidance ● Gathering courses to align with Lackawanna courses ● Sent out "tentative in-service" template to all admins to plan for 9/23/26 ● 8/24/26 Monthly admin meeting

	• 9/2/26 Met with Social Workers, School Psychs and Access Coordinator • Comprehensive Plan working document • Induction "Report" is complete • Gifted "Report" is complete • 9/8/26 PIMS data verification for 4-year graduation cohort, 5-year graduation cohort, and 6-year graduation cohort with Mr. Steidle • All 40 PreK Counts students are entered/enrolled in the state Pelican program and in PowerSchool • 9/16/26 Met with Robbie Mikulski, Carbon, Monroe, Pike Drug & Alcohol to strategize the implementation of the additional middle school drug curriculum (Opioid Grant)
Facilities & Operations Transportation & Security	• 9/1/26 PCCD grant meeting to discuss grant objectives: Presley, Off, Lienhard & Dresher • 9/11/26: PCCD grant is started
Technology	• Mr. Moyzan and I continue to meet to discuss the roll-out of the AI 2026 school year: ongoing. Thought is to roll it out to staff first. Gemini, Apple AI • Assisted in the evenings with MacBook distributions

Student Services	• PreK Counts applications & enrollments • Meetings/Collaboration with Early Intervention/IU21 • MacBook Distribution • LVHN for high school seniors

3. Projects & Initiatives in Progress

• Comprehensive Plan: Due 3/31/27
• Induction cohorts established for 26-28 and verify/rectify cohorts 24-26 and 25-27. Ensured mentors and inductees attend the correct training 8/11, 8/12 and 8/13. All paperwork was sent to all necessary staff.

4. Upcoming Events & Deadlines

COMPREHENSIVE Plan due 3/31/27
PreK Counts FID plan
PreK Orientation 8/20/26: 10:00 PK and 1:00 HS

5. Celebrations & Recognitions

PreK Counts 26-27 is at full enrollment

Monthly Board Report–September 2026

Kimberly Zoba
Director of K-8 Curriculum & Title Services
September 16, 2026

Federal Programs (Titles IA, IIA, IIIA, & IVA)

- Final Expenditure Reports for 2025-2026 Title I, II and IV have been submitted
- 2026-2027 Performance Measures have been submitted
  - Title I Math
    - *By the end of the 2026-2027 school year, identified Title I Math students in grades 2-7 will increase, on average, their scaled score on the STAR Math Assessment from the Fall to the Spring by at least 45 points.*
  - Title I Reading
    - *By the end of the 2026-2027 school year, identified Title I Reading students in grades 3-6 will increase, on average, their scaled score on the STAR Reading Assessment from the Fall to the Spring by at least 40 points.*
    - *By the end of the 2026-2027 school year, at least 80% of K-2 identified Title I Reading students will demonstrate expected growth in one or more Acadience Reading measures and/or achieve their grade level benchmark.*
  - Parent and Family Engagement
    - *During the 2026-2027 school year, parental/guardian attendance at the Title I annual family meetings will increase by 5% over the 2025-2026 attendance at such meetings.*
  - Title II Classroom Size Reduction
    - *By the end of 2026-2027 school year, at least 80% of students in the first grade Classroom Size Reduction class will increase their Nonsense Word Fluency score on the Acadience Reading Assessment.*
- 2026-2027 Ready to Learn Grant opened on September 14th
  - Ready to Learn Foundation–$269,928.00
  - Ready to Learn Adequacy Supplement–$50,000.00
  - Total Grant Awarded–$319,928.00 (Increase of $50,000 over last year)
  - Used for Salaries for full day Kindergarten program

Curriculum & Instruction Updates

A. Curriculum Implementation

- Assessment component is being compiled for consistency across grade levels and subject areas
- K-5 Math Samples are being requested for evaluation by Math Committee
- Distributed activities and materials for Constitution Day as per Federal and Public Law's Special Instruction/Observances

B. Instructional Focus

- Year 1 of Middle School Math & You program is underway
- K-5 Math Committee has been established; first meeting on 9/23 in-service
- JTASD AI Classroom Integration Committee Teacher Questionnaire was sent out

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Student Learning & Achievement

- Awaiting the final scores of PSSAs to be released on eMetric to acknowledge those students who achieved Advanced/Proficient

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Professional Development/Trainings/Meetings/Other

- Assisted with Laptop Distribution–HS: 8/19, 8/20 (4-8pm); LB: 8/21 (3-7 pm), 8/24 (4-8 pm)
- Beginning of Year and Bi-weekly Title I Meetings
- CLIU Monthly Joint Council Meeting–9/3/26
- Meeting with Title II Classroom Size Reduction Teacher–9/10/26
- Monthly Federal Programs Training–9/15/26
- NonPublic Consultation meeting with Schuylkill IU 29–9/16/26
- Random classroom visits at PK and LB

Instructional Support & Interventions

- Beginning of Year Assessments (STAR Reading & Math 3-5) are completed
- Beginning of Year Assessment (Reading K-2) is underway Sept. 14-22
- Teacher Professional Development Survey was sent out to all teachers
    - Results to be used to organize our in-service time

Family & Community Engagement

- Meet the Teacher Nights
- Title I Annual Meetings
  - LB Morris-October 6th
  - Penn Kidder–October 7th

September

- First week of school
  - Discussed the student handbook with the students and expectations
- Smart Flex is being implemented and Olympian labs have been rolled out
  - Students are already seeking help in classes they are struggling with.
- Meet the teacher night was 9/10
  - Decent showing of parents
- Students are voting for homecoming court right now
- We conducted bus evacuation drills on 9/2
- Teachers are submitting lesson plans Avery and I will be giving feedback
- The mobile cart is affording the principals more time the halls and able to great more students
- The canteen had two good nights at the football game.
  - On the menu this year:
    - Fried Oreos,funnel cake, and ice cream and waffles
      - ALL a great hit!
  - The equipment is running better since it got PM’d
- Activity bus is running better
  - We had to take 10 students off the one night because they did not sign up.
    - If everyone works together this will be a great thing for our community
      - We know we need it so let’s work together

Paula Fulks, Principal
LB Morris Campus
150 West Tenth St.
Jim Thorpe, Pennsylvania 18229
(570) 732-2904

September LB Morris Report

Meetings: Attended multiple IEP, 504 and staffing meetings. Will be attending a Title IX meeting at IU21 this week.

Communications: Communication of events with families via Thrillshare and Facebook.

Trainings: Working on Vector Trainings

Interviews: N/A

Events: Fire Drill was conducted. Safety Town will take place this week for Grades k-3. TORCH kickoff will take place this week.

Planning/Scheduling: Scheduling TORCH meetings and events.

Supervision: Stopping in classrooms as much as possible each day.

Holly L. Mordaunt, Principal
Penn Kidder Campus
2850 State Route 903
Albrightsville, Pennsylvania 18210
(570) 722-1150

Penn Kidder Report

Student Data & School Performance

- Presented 2026-2027 Building Goals & Expectations, School Performance on PSSA & Keystone Tests, and Attendance
- Meeting with PVAAS Statewide Team for PDE: School-level Improvement Planning Data - September 3rd

Establish Goals & Priorities

- Presented 2026-2027 Building Goals & Expectations, School Performance on PSSA & Keystone Tests, and Attendance at Faculty Meeting on August 21st.

Prepare Staff

- Review updated Curriculum, field-trip permission form, Staff Handbook, Classroom/Instructional Non-negotiables
- Review teacher evaluations
- Met with Paraeducators to review student arrival and dismissal procedures

Review the Building Schedule

- Review the master schedule for the building
- Schedule monthly/quarterly individual, grade-level, and department meetings.

Prepare the Building

- Identify & coordinate with custodial and maintenance staff for individual classroom needs

Review Safety & Emergency Procedures

- Created new FireDrill Posters for each room
- Held the August Fire Drill on August 28th
- Reviewed updated fire drill & evacuation procedures

Review Policies & Procedures

- Reviewed the updated Student Handbook during the 1st week of school.
- Focused on truancy, dress code, and bus behavior expectations and guidelines

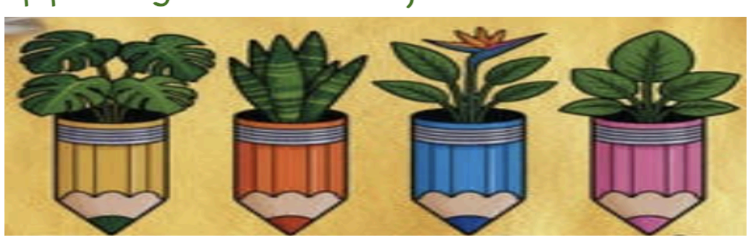
Family & Community Engagement

- Kindergarten & New Student Orientation was held on August 18th
- Immunization Requirements were mailed to all Kindergarten & 7th Grade students' parents/guardians
- Informative information about attendance, dress code, and bus behaviors was mailed to every household
- Sent out Volunteer Sheet for parents
- Prepare for Meet the Teacher Night
- Technology Device Pick-up was held

Plan for a Positive School Culture

- Identify ways to build a more positive school culture.
    - Attendance Recognition (Students & Staff)
    - Principal Lunches
    - Mordaunt's Mighty Ten
    - Student of the Month Breakfasts
    - TORCH

"Keep planting seeds of effort, and success will bloom!"



Special Education Department

Monthly School Board Update:
Fawn Meli, M. Ed., Director of Special Ed.
September 2026

State Reporting

- RISC Reporting is being submitted Monthly
- Special Education Plan SEPRN room updates submitted
- Currently working on cyclical monitoring which will end in November
- Currently working on Indicator 14 transition graduation surveys with Candice Boyle and HS Case Managers

Meetings Attended

IEP Meetings, Administrative meetings to discuss students, solicitor meetings, District Contact Meetings, IU Student Service Meetings, 40 day student progress meetings, Interagency meetings, curriculum and staffing company meetings : All as scheduled

Observations

- Preobservation meetings are being scheduled

Office Hours Offered to Staff:

- Total hours: **3.5** hours per week (Split between Fawn and Lori on Tuesdays and Thursdays)
- 1:1 staff support meetings and pre observation meetings as scheduled with staff

Training

- All district staff were provided virtual links to RBT virtual self-paced trainings (Free and optional) to help provide research based professional development on behavior de-escalation using ABA strategies
- Monthly Special Education Department meetings are being held per building schedule
- Lori Moeck, Coordinator- taking RBT training and FBA training online, virtual this year

In Class Support (Lori Moeck, Coordinator)

- First 3 weeks assisting in the Life Skills Classroom K-3
- In class support, By appointment with staff

IU21 TAC (Training and Consulting Team)

  - Emotional Support Teachers (ongoing)
  - Life Skills Elementary Teacher (ongoing)
  - ABA principles modeling and guidance K teachers (ongoing)
  - Transition (High School Staff, Special Ed.)

School Based Medical Access (Stephanie Wehr)

- **Rollout Schedule:** Preparations remain on track for the planned October 1 implementation date.
- **Initial Group:** Launching with a primary group of 100 students, with plans to scale capacity as operational workflows stabilize.
- **Physician Authorizations:** Partnering Medical Doctors are secured and are currently reviewing and executing Medical Practitioner Authorization Forms (MPAs) required for SBAP services.
- **Staff Training:** Mandatory training sessions will be scheduled before October 1 for all related service providers (speech-language pathologists, counselors, and school psychologists), pending IEP Writer
- **Medicaid Outreach:** Informational flyers have been distributed across Special Education programs to educate families on program benefits and guide them through Medicaid enrollment support.

PowerSchool SIS

Jim Thorpe Area High School **26-27 Year**

Enrollment Summary: Scheduling/Reporting Ethnicity as of 09/14/2026 (A)

View: Scheduling/Reporting Ethnicity

Students:
- (selected) **All Active Enrollments**
- **Current Selection**

Date: 09/14/2026

Grade Level	Total in Grade	Asian-Pacific Islander	African-American	Hispanic	American Indian-Alaskan Native	White	Unclassified
9	116 M 57 /F 59	1 M 0 /F 1	8 M 3 /F 5	2 M 1 /F 1	3 M 1 /F 2	100 M 51 /F 49	2 M 1 /F 1
10	111 M 58 /F 53	2 M 1 /F 1	23 M 14 /F 9	3 M 2 /F 1	0 M 0 /F 0	81 M 41 /F 40	2 M 0 /F 2
11	99 M 41 /F 58	3 M 1 /F 2	8 M 3 /F 5	7 M 4 /F 3	0 M 0 /F 0	81 M 33 /F 48	0 M 0 /F 0
12	114 M 70 /F 44	1 M 1 /F 0	13 M 9 /F 4	12 M 5 /F 7	2 M 2 /F 0	86 M 53 /F 33	0 M 0 /F 0
Total	440 M 226 /F 214	7 M 3 /F 4	52 M 29 /F 23	24 M 12 /F 12	5 M 3 /F 2	348 M 178 /F 170	4 M 1 /F 3

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

Legend

Icons - Date Entry

PowerSchool SIS

L.B. Morris School **26-27 Year**

Enrollment Summary: Scheduling/Reporting Ethnicity as of 09/14/2026 (M)

View: Scheduling/Reporting Ethnicity

Students:
- (selected) All Active Enrollments
- Current Selection

Date: 09/14/2026

Grade Level	Total in Grade	Asian-Pacific Islander	African-American	Hispanic	American Indian-Alaskan Native	White	Unclassified
PK3	6 M 3 /F 3	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	0 M 0 /F 0	5 M 3 /F 2	0 M 0 /F 0
PK4	13 M 5 /F 8	0 M 0 /F 0	1 M 0 /F 1	1 M 1 /F 0	1 M 0 /F 1	10 M 4 /F 6	0 M 0 /F 0
K	64 M 35 /F 29	1 M 0 /F 1	4 M 3 /F 1	0 M 0 /F 0	1 M 0 /F 1	58 M 32 /F 26	0 M 0 /F 0
1	63 M 40 /F 23	0 M 0 /F 0	3 M 2 /F 1	0 M 0 /F 0	0 M 0 /F 0	59 M 37 /F 22	1 M 1 /F 0
2	68 M 40 /F 28	0 M 0 /F 0	2 M 2 /F 0	0 M 0 /F 0	1 M 0 /F 1	65 M 38 /F 27	0 M 0 /F 0
3	72 M 40 /F 32	1 M 1 /F 0	2 M 2 /F 0	0 M 0 /F 0	0 M 0 /F 0	69 M 37 /F 32	0 M 0 /F 0
4	81 M 39 /F 42	0 M 0 /F 0	3 M 2 /F 1	4 M 2 /F 2	2 M 1 /F 1	71 M 33 /F 38	1 M 1 /F 0
5	69 M 35 /F 34	0 M 0 /F 0	3 M 0 /F 3	1 M 0 /F 1	3 M 1 /F 2	62 M 34 /F 28	0 M 0 /F 0
6	66 M 32 /F 34	2 M 2 /F 0	2 M 2 /F 0	1 M 1 /F 0	0 M 0 /F 0	61 M 27 /F 34	0 M 0 /F 0
7	83 M 38 /F 45	0 M 0 /F 0	3 M 3 /F 0	1 M 0 /F 1	1 M 0 /F 1	77 M 35 /F 42	1 M 0 /F 1
8	76 M 37 /F 39	0 M 0 /F 0	3 M 2 /F 1	0 M 0 /F 0	2 M 2 /F 0	71 M 33 /F 38	0 M 0 /F 0
Total	661 M 344 /F 317	4 M 3 /F 1	26 M 18 /F 8	9 M 4 /F 5	11 M 4 /F 7	608 M 313 /F 295	3 M 2 /F 1

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

Legend

PowerSchool SIS

Penn-Kidder Campus 26-27 Year

Enrollment Summary: Scheduling/Reporting Ethnicity as of 09/14/2026 (M)

View: Scheduling/Reporting Ethnicity

Students:
- (●) All Active Enrollments
- ( ) Current Selection

Date: 09/14/2026

Grade Level	Total in Grade	Asian-Pacific Islander	African-American	Hispanic	American Indian-Alaskan Native	White	Unclassified
PK3	10 M 3 /F 6 / +1	0 M 0 /F 0	2 M 0 /F 2	2 M 0 /F 2	0 M 0 /F 0	5 M 3 /F 2	1 M 0 /F 0 / +1
PK4	9 M 3 /F 6	0 M 0 /F 0	1 M 0 /F 1	3 M 0 /F 3	0 M 0 /F 0	5 M 3 /F 2	0 M 0 /F 0
K	47 M 25 /F 22	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	46 M 24 /F 22	0 M 0 /F 0
1	45 M 23 /F 22	0 M 0 /F 0	4 M 2 /F 2	2 M 0 /F 2	1 M 1 /F 0	38 M 20 /F 18	0 M 0 /F 0
2	47 M 21 /F 26	1 M 0 /F 1	4 M 4 /F 0	1 M 1 /F 0	0 M 0 /F 0	40 M 15 /F 25	1 M 1 /F 0
3	63 M 34 /F 29	0 M 0 /F 0	5 M 2 /F 3	1 M 1 /F 0	2 M 2 /F 0	54 M 29 /F 25	1 M 0 /F 1
4	56 M 34 /F 22	2 M 2 /F 0	10 M 4 /F 6	3 M 2 /F 1	0 M 0 /F 0	41 M 26 /F 15	0 M 0 /F 0
5	60 M 31 /F 29	1 M 0 /F 1	12 M 6 /F 6	5 M 4 /F 1	0 M 0 /F 0	41 M 20 /F 21	1 M 1 /F 0
6	55 M 36 /F 19	3 M 1 /F 2	6 M 3 /F 3	6 M 5 /F 1	0 M 0 /F 0	39 M 26 /F 13	1 M 1 /F 0
7	68 M 38 /F 30	2 M 1 /F 1	4 M 2 /F 2	2 M 1 /F 1	1 M 0 /F 1	59 M 34 /F 25	0 M 0 /F 0
8	65 M 31 /F 34	0 M 0 /F 0	11 M 4 /F 7	2 M 2 /F 0	0 M 0 /F 0	50 M 24 /F 26	2 M 1 /F 1
Total	525 M 279 /F 245 / +1	9 M 4 /F 5	59 M 27 /F 32	27 M 16 /F 11	5 M 4 /F 1	418 M 224 /F 194	7 M 4 /F 2 / +1

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

Legend