

Saucon Valley School District

Regular Meeting of the Board of Education

July 22, 2025

High School Audion



Welcome to the meeting of the Saucon Valley School Board. Our objective is to serve the students, parents, and residents of our community. You are an important part of this meeting, and we look forward to your questions and comments.

We are all here for the same reason. All opinions are welcomed and equally valuable. Our only request is that we address each other with civility and respect. Our courtesy toward each other is the best way to show our students how much we respect them as well.

Notice to Public - This is to notify all in attendance at the Saucon Valley School Board meeting that the district is video and audio-taping the meeting, and the meeting will be posted for public viewing according to district policy.

Agenda

6:00 pm – Executive Session for the purpose of Personnel, Technology Compensation & Benefits Plan

- I. **Call to the Order** – *Cedric Dettmar, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – 7/22/2025 - Personnel, Technology C&B Plan
6/24/2025 (after meeting) - Personnel
- VI. **Approval of Minutes** – June 24, 2025
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$977,114.62
 - B. Cafeteria Expenditures – \$805.05
 - C. Health Benefits – \$341,271.52
 - D. Capital Projects – None

Recommendations for Approval

Presentation of Bills

- 1. Approve the above Presentation of Bills.

Recommendation: To approve all motions and recommendations listed above in the Presentation of Bills.

XII. Treasurer's Report – Donald Carpenter/David Bonenberger

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Budget Transfers – None
- D. Middle School Activity Report – None
- E. High School Activity Report – None

Recommendations for Approval**Treasurer's Report**

1. Approve the above Treasurer's Report.

Recommendation: To approve all motions and recommendations listed in the Treasurer's Report.

XIII. AGENDA ITEMS**A. Education****Items/Projects for Discussion**

- A. Academic & Personnel Committee Meeting Summary – July 2, 2025

Recommendations for Approval**Conference - Overnight**

1. Approve Carolyn Loverdi and Lisa Allen to attend the College in High School Mandatory Math Department meeting at the University of Pittsburgh from September 22–24, 2025.
 Cost: Tolls - \$46.00
 Mileage - \$408.80
 Lodging - \$250.00
 Food - \$90.00

Textbook Adoption*

2. Approve the purchase of the textbooks for the following courses:
AP Environmental Science
 Total Cost – \$5,249.48
AP Precalculus
 Total Cost – \$1,794.50
AP Seminar
 Total Cost - \$2,722.50

Policies – First Reading *

3. Approve the first reading of the following policies:
Policy 409 – Assignment and Transfer
Policy 827 – Conflict of Interest

Title III Nonpublic Equitable Services MOU

4. Approve a Memorandum of Understanding with Carbon Lehigh Intermediate Unit #21 for "Title III Nonpublic Equitable Services" for the 2025-2026 school year.

Recommendation: To approve all motions and recommendations as listed above in Education

B. Personnel**Items/Projects for Discussion**

- A. None

Recommendations for Approval**High School Principal**

1. Approve Dr. Richard Kaskey as the Saucon Valley High School Principal at \$165,000.00, and benefits per the current Act 93 Agreement, effective July 1, 2025.

Communication Specialist

2. Approve Grace Griffaton as a Communication Specialist at \$72,000, prorated, and benefits per the current Act 93 Agreement, pending completion of employment paperwork.

Director of Athletics and Student Activities

3. Approve Ryan Johnston as the Director of Athletics and Student Activities at \$112,000, prorated, and benefits per the current Act 93 Agreement, pending completion of employment paperwork.

Accounts Payable Clerk

4. Approve Elizabeth Bean as a Full-Time Accounts Payable Clerk at an hourly rate of \$20.00 per hour with benefits per the current Administrative Assistant and Clerical Compensation & Benefits Plan, effective pending completion of employment paperwork.

Special Education Teacher

5. Approve Nicole Cunningham as a Special Education Teacher, at Masters, Step 9, \$78,484.00.

Speech & Language Long Term Substitute

6. Approve Hannah Hoeflein as a Speech and Language – Long Term Substitute for the 2025-2026 school year at \$61,182.00 (B, Step 1).

Social Studies Long Term Substitute

7. Approve Michael Adams as a Social Studies – Long Term Substitute for the 2025-2026 school year at \$61,182.00 (B, Step 1).

English Long Term Substitute

- 8. Approve Brooke Blair as an English – Long Term Substitute for the 2025-2026 school year at \$61,182.00 (B, Step 1).

Bus Driver

- 9. Approve Jeremy Moll as a Part-Time Bus Driver with wage & benefits per the current SV Educational Support Professionals Contract. Employment is effective upon completion of employment paperwork.

Paraprofessionals

- 10. Approve the following paraprofessionals:
 - Rosalba Espinosa Ramirez as a Part-Time (28 hours) Bilingual Spanish-Speaking Paraprofessional at an hourly rate of \$21.19.
 - Dalia Zahran as a Part-Time (28 hours) K-4 Reading Paraprofessional at an hourly rate of \$21.19.
 - Amanda Brescia Buniak as a Part-Time (28 hours) K-4 Math Paraprofessional at an hourly rate of \$21.19.

Curriculum Writers

- 11. Approve the following curriculum writers:
 - Leah Mickey – ELA K,1,2 - \$5,400
 - Karen Kemper – ELA-7 - \$1,800
 - Stacey Anthony – ELA-8 - \$1,800
 - Elizabeth Ravier – ELA-3 and 4, SLA-K, 3/4, and 5 - \$10,800
 - Philip Sams – Sports Officiating - \$1,800
 - Amy Kishbaugh – ELA-5 - \$1,800
 - Lynn Cheddar – ELA-6 - \$1,800
 - David Young – K-4 STEM - \$4,500
 - Amber Sams – New and Emerging Technologies: AI in the 21st Century - \$1,800

Mentors

- 12. Approve the following mentors for the 2025-2026 school year. Salary is in accordance with the current professional agreement, which may be prorated if the mentorship is not a full year.

| <u>Inductee</u> | <u>Mentor</u> |
|-------------------|-------------------------------|
| Matthew Dezzi | Joanna Suriel |
| Kelly Miller | Dianna Shotwell |
| Carla Davidson | Becky Harvey/Beverly Sparling |
| Angela Rohrbaugh | Katie Fisher |
| Hannah Hoeflein | Jessica Johnston |
| Nicole Cunningham | Jasmine Kozero |

2025-2026 Athletic Coaches

- 13. Approve the following 2025-2026 Athletic Coaches:
 - Terry Baker - Head Coach - Boys Varsity Soccer - \$5,600
 - Jason Stern – Asst. Coach Cross Country - \$3,100

2025-2026 Day-to-Day Substitute Teachers

14. Approve the following Day-to-Day Substitutes for the 2025-2026 school year:

| | |
|---------------|-------------------|
| Sara Mantoni | Ravi Sajnani |
| Dylan Young | Lorraine Grossett |
| James Matlack | Deborah Kelahan |
| Russell Lande | Regina Albano |
| David Houck | Chris Miscannon |
| Thomas Roney | |

Resignations

15. Approve the resignations of:
 Amanda Holveck, teacher, as of August 18, 2025.
 Kevin Rutzler, science teacher, as of July 16, 2025.

Retirement

16. Approve the retirement of Judith Riegel, Administrative Assistant to the Business Manager; her last day will be January 9, 2026.

Recommendation: To approve all motions and recommendations as listed above in Personnel.

C. Facilities

Items/Projects for Discussion

- A. Facilities Committee Meeting Summary – July 9, 2025

Surplus/Obsolete

1. Approve the attached list of Surplus/Obsolete items.

Recommendation: To approve all motions and recommendations as listed above in Facilities.

D. Finance

Items/Projects for Discussion

- A. Finance Committee Meeting Summary – July 9, 2025

2025-2026 Colonial Intermediate Unit 20 Contracts

1. Approve the following contracts with Colonial Intermediate Unit 20 for the 2025-2026 school year:

SBAP Services
Transportation
TransPerfect Services
Psychiatric Evaluations
LPN/RN for Field Trips
Homebound
Feeding Evaluations
Child Find Evaluations for Private & Non-Public Schools
Augmentative and Alternative Communication

High School Gym Divider Replacement *

2. Approve the purchase and installation of a divider curtain for the high school gym at a cost of \$27,276.00.

High School Food Service Steamer *

3. Approve the purchase and installation of a gas convection food steamer for the high school kitchen at a cost of \$20,245.68.

District Copiers *

4. Approve the contract with CDS for the lease of copiers/printers, pending review and approval of the contract by the district solicitor.

Brett DiNovi & Associates Agreement

5. Approve the agreement with Brett DiNovi & Associates for Behavioral/Educational Consultation services.

Recommendation: To approve all motions and recommendations as listed above in Finance.

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Susan Baxter*

(Meetings are on the first Thursday of every month)

G. Bethlehem Area Vo-Tech School – *Vivian Demko & Cedric Dettmar*

(Meetings are on the first Tuesday of every month)

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*

(Meetings are on the fourth Wednesday of every month)

I. PSBA Representative – *Donald Carpenter & Jay Santos***J. New Business****K. Old Business****XIV. Citizens' Inquiries and Comments** – *Visitors should state their name and address.***XV. Announcements**

Future Meetings ~ August 12, 2025– 7 pm – Business Meeting – High School Audion
August 26, 2025– 7 pm – Business Meeting – High School Audion

XVI. Motion to Adjourn Meeting

The Saucon Valley School District does not discriminate on the basis of race, color, national origin, age, sex, or handicap.

The Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, June 24, 2025, in the High School Audion. Present were Directors William Broun, John Conte, Vivian Demko, Cedric Dettmar, Tracy Magnotta - online, and Jay Santos. Directors Laurel Erickson-Parsons, Shamim Pakzad and Donald Carpenter were absent. Also present were Jaime Vlasaty, Superintendent, Judith Riegel, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:15 pm - *Cedric Dettmar, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
6-present, 3-absent (Carpenter, Erickson-Parsons, Pakzad)
- IV. **Motion to Approve Agenda** – Board President Dettmar moved Personnel Item #1 to a later meeting. Director Conte, seconded by Director Broun, moved to approve the modified agenda. Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)
- V. **Announcement of Executive Session** – Settlement, Personnel, Safety Report
- VI. **Approval of Minutes** – Director Conte, seconded by Director Santos, moved to approve the minutes of June 10, 2025. Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent* – No Report
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –
M. Lomangino - Commented that she is excited to learn more about SpringMath and asked about the protocol of bringing presentations to A&P committee first.
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$487,513.88
 - B. Cafeteria Expenditures – \$ 7,399.30
 - C. Health Benefits – \$15,780.65
 - D. Capital Projects – None
 1. Approve the above Presentation of Bills.Director Conte, seconded by Director Santos, moved to approve the Presentation of Bills. Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)
- XII. **Treasurer’s Report** – *Donald Carpenter/David Bonenberger*
 - A. Cash Investment and Bond Activity
 - B. Condensed Board Summary Report

- C. Budget Transfers – \$3,911.63
- D. Middle School Activity Report – May 31, 2025
- E. High School Activity Report – None

1. Approve the above Treasurer's Report.

Director Santos, seconded by Director Conte, moved to approve the Treasurer's Report.

Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)

XIII. AGENDA ITEMS

A. Education

- A. eSpark Math & SpringMath Presentation – Amy Braxmeier
 1. Approve the agreement with Bancroft for educational services for student #2808931603 for the 2025-2026 school year.
 2. Approve the agreement with Lakeside Youth Service for educational and therapeutic support services, rates per the attached agreement summary.
 3. Approve the agreement with the Center for Humanistic Change (CHC) to provide Liaison services to support the Student Assistance Program (SAP) for the 2025-2026 school year.
 4. Approve a settlement agreement for student #3354981946.

Director Conte, seconded by Director Santos, moved to approve Education Items #1-4.

Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)

- 5. Approve the purchase of SpringMath, a K-4 supplemental math program, at a cost of \$10,090.00, for the 2025-2026 school year.
- 6. Approve the purchase of a pilot of eSpark Math, a K-2 supplemental resource, at a cost of \$6,135.00, for a one-year pilot.

Director Santos, seconded by Director Conte, moved to approve Education Items #5&6.

Vote: 5-yes, 1-no (Broun), 3-absent (Carpenter, Erickson-Parsons, Pakzad)

B. Personnel

- ~~1. Approve Dr. Richard Kaskey as the Saucon Valley High School Principal at \$165,000.00, effective July 1, 2025. Moved to a later meeting.~~
2. Approve Jennifer Haines as Full-Time Transportation Administrative Assistant, AA4, at an hourly rate of \$19.79 with benefits per the current Administrative Assistants Compensation and Benefits Plan, effective upon completion of employment paperwork.
3. Approve Angela Rohrbaugh as a School Counselor/Mental Health, at Masters+ 30, Step 5, \$80,628.00, effective for the 2025-2026 school year.

4. Approve Kelly Miller as a School Nurse at Bachelors, Step 2, \$62,425.00, effective for the 2025-2026 school year.
5. Approve an extension of an educational sabbatical for Amanda Holveck, to include the Spring semester of 2026. She will return to her teaching duties for the beginning of the 2026-2027 school year.
6. Motion to approve the market rate adjustment of 3% per the Administrators and Supervisors Compensation and Benefits Plan, effective July 1, 2025.
7. Approve the retirement of Edward Risi, accounts payable clerk, effective August 29, 2025.
8. Approve the resignation of Felicia Stone, special education teacher, effective August 18, 2025.
9. Approve the resignation of Wil-Quon Clemons, paraprofessional, effective June 6, 2025.
10. Approve the resignation of Tyler Horton - Boys Soccer Coach, effective June 25, 2025.

11. Approve the following 2025-2026 Athletic Coaches:

Football

| | | |
|---------------|------------------|------------|
| Assist. Coach | Garret Bisbing | \$5,000.00 |
| Assist. Coach | Michael McClarin | \$5,000.00 |
| Assist. Coach | Angelo Lucci | \$3,500.00 |
| Assist. Coach | Gordy Frack | \$3,200.00 |
| Assist. Coach | Mason Stewert | \$2,154.00 |
| Assist. Coach | Andrew Brett | \$2,154.00 |
| Assist. Coach | Tyler Donchez | \$2,154.00 |
| Assist. Coach | Jalen Richardson | \$2,000.00 |
| Assist. Coach | Chris Casciotti | \$2,000.00 |
| Assist. Coach | Josh May | \$1,500.00 |
| Assist. Coach | Greg Trexler | Volunteer |
| Assist. Coach | Carrington Smith | Volunteer |
| Equipment | Jason Denkel | \$2,578.00 |
| Head MS Coach | Dylan Geno | \$3,739.00 |
| Assist. Coach | Ian Kulp | \$2,320.00 |

Field Hockey

| | | |
|--------------------|------------------|------------|
| Assist. Coach | Lauren Musselman | \$3,263.00 |
| Assist. Coach | Mallory Brown | \$1,140.00 |
| Assist. Coach | Matt Omdahl | Volunteer |
| Jr.High Head Coach | Doug Chambers | \$3,323.00 |
| Assist. Coach | Katie Marker | \$2,901.00 |

Sideline Cheerleading

| | | |
|---------------|-------------------|------------|
| MS Head Coach | Mckenzie Kichline | \$2,300.00 |
|---------------|-------------------|------------|

Girls Tennis

| | | |
|---------------|---------------|------------|
| Assist. Coach | Deb Philpotts | \$1,200.00 |
|---------------|---------------|------------|

Girls Volleyball

| | | |
|---------------|-----------------|------------|
| Assist. Coach | Melissa Parsons | \$3,291.00 |
|---------------|-----------------|------------|

| | | |
|---------------|------------------|------------|
| Head MS Coach | Amya Rivera-Soto | \$3,086.00 |
|---------------|------------------|------------|

| | | |
|---------------|-------------------|------------|
| Assist. Coach | Ashley Rostkowski | \$1,029.00 |
|---------------|-------------------|------------|

Golf

| | | |
|---------------|------------------|------------|
| Assist. Coach | Robert Pasternak | \$1,131.00 |
|---------------|------------------|------------|

Girls Soccer

| | | |
|---------------|----------------|------------|
| Assist. Coach | Rocco Policare | \$3,600.00 |
|---------------|----------------|------------|

Competitive Spirit

| | | |
|------------|---------------|------------|
| Head Coach | Regina Albano | \$3,500.00 |
|------------|---------------|------------|

Girls Basketball

| | | |
|---------------|---------------|------------|
| Assist. Coach | Jen Kish-Russ | \$5,550.00 |
|---------------|---------------|------------|

| | | |
|---------------|-------------------------|------------|
| Assist. Coach | Jenna Auriemma-Brinkley | \$4,350.00 |
|---------------|-------------------------|------------|

12. Approve Ken Zimmerman as the 2025-2026 Marching Band Drill writer with a stipend of \$3,000.00.
13. Approve James Peer as the 2024-2025 District Athletic Equipment Manager at a stipend of: Fall-\$984.75, Winter-\$757.50, Spring-\$984.75
14. Approve the release agreement for employee #1406, effective June 16, 2025.
15. Approve an educational sabbatical for Melissa Maynard for the 2026 Spring semester. She will return to her teaching duties for the beginning of the 2026-2027 school year.

Director Conte, seconded by Director Santos, moved to approve Personnel Items #2-15.
Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)

C. FacilitiesA Facilities Committee Meeting Summary – June 11, 2025

1. Approve the attached list of Surplus/Obsolete items.

Director Conte, seconded by Director Santos, moved to approve Facilities Item #1.
Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)

D. FinanceA. Finance Committee Meeting Summary – June 11, 2025

1. Approve the 2025-2026 final budget, consistent with school code, in the amount of \$ 56,603,981 for the operation of schools and \$2,609,903 for the BAVTS expansion project, for a total of \$59,213,884, with \$4,175,759 coming from fund balance. There will be a 0% tax increase. The millage rate will remain at 55.2055

Director Conte, seconded by Director Santos, moved to approve Finance Item #1.
Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)

2. Approve the attached 2025-2026 Homestead and Farmstead Exclusion Resolution based on the school district real estate tax rate of 55.2055 with an exclusion for each approved homestead and farmstead in the amount of \$345.64.
3. Approve the following categories regarding the Commitment of Fund Balance for the fiscal year ending June 30, 2025, as required per GASB54. The categories are GASB 45 Post-Retirement Costs; Reserve for Health Benefits; Capital Improvements/Replacement; and Post-Retirement Benefits other than healthcare.
4. Approve the attached 2025-2026 District Contracts with:
BJ Terroni, Chrin Disposal, Burkholder HVAV, Cintas, Degler Whiting, Dude Solutions, Ehrlich, Emergency Services, ET&T, Hydra, Integritech, Johnson Control, Keystone, Kiriposki Inc, Mountain Environmental, Otis Elevator, ProAC Corp, ProShred, Safety-Kleen, Spangler Boyer, STEM Landscaping, Tomlinson Bomberger, Trane, Tristate, TuWay Radio, Tyler Technologies.
5. Motion to appoint Fox Rothschild LLP as Solicitor for the Saucon Valley School District from July 1, 2025, through June 30, 2026.
6. Motion to authorize Fox Rothschild LLP to enter into an agreement for the property located at 650 Northampton Street in Hellertown Borough, Northampton County, Pennsylvania, and further identified as parcel identification Q7SW2D 9 1 0715 setting (i) the assessment of the property at \$1,157,700 for tax year 2023 (School District tax year 2023-24), (ii) the assessment of the property of \$1,032,080 for tax year 2024 (School District tax year 2024-25), and (ii) the assessment of the property at \$968,240 for tax year 2025 (School District tax year 2025-26) and for each subsequent tax year until a change in the property's assessment pursuant to applicable law.
7. Approve the purchase of two 2025 Chevrolet Express 10-passenger vans for \$61,789.00 each from Bonner Chevrolet and one 2026 Blue Bird Vision 72-passenger Bus for \$125,750.00 from Brightbill Body Works.
8. Approve the District roads' resurfacing not exceeding \$150,000.
9. Approve the attached resolution of the Saucon Valley School District Board of Directors regarding the hiring of School Crossing Guards within the District.
10. Approve the contract with The Donovan Group, LLC for school communication services for the 2025-2026 school year at a cost of \$4,000 per month.

Director Conte, seconded by Director Santos, moved to approve Finance Items #2-10.
Vote: 6-yes, 0-no, 3-absent (Carpenter, Erickson-Parsons, Pakzad)

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte-None*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta-None*

F. Northampton Community College – *Susan Baxter* reported on enrollment being up, Spring Commencement, Summer Theatre Series, and a grant received from PDE to increase access to Dual Enrollment.

G. Bethlehem Area Vo-Tech School – *Vivian Demko & Cedric Dettmar*

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*

I. PSBA Representative – *Donald Carpenter & Jay Santos*

J. New Business – Director Broun commented on HB 15 and music in Education. Director Santos commented on the need for the audience to be courteous.

K. Old Business

XIV. Citizens’ Inquiries and Comments – None

XV. Announcements

Future Meetings ~

July 8, 2025– 7 pm – Business Meeting – High School Audion

July 22, 2025– 7 pm – Business Meeting – High School Audion

Director Carpenter arrived at 8:29 pm.

XVI. Motion to Adjourn Meeting – Board President Dettmar adjourned the meeting at 8:30 pm

ATTEST _____
Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 06/26/2025 - 06/30/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|--------------------------------|---|---|-----------|
| | | AFLAC | DED: AFLA - Full Payroll Pay Date: 6/26/2025 | DED: AFLA - Full Payroll Pay Date: 6/12/2025 | 99.81 |
| | | AMY BURKHART | MISCELLANEOUS | | 59.00 |
| | | BALLOON DESIGNS BY PAULETTE | SUPPLIES - PRINCIPAL 9-12 | | 1,150.00 |
| | | BOROUGH OF HELLERTOWN | CROSSING GUARDS | | 1,260.81 |
| | | BUS PARTS WAREHOUSE | SUPPLIES - TRANSPORTATION | | 144.48 |
| | | CCIU- CHESTER COUNTY IU | PROFESSIONAL EDU SVC IU 5-12 | | 75.55 |
| | | CHRISTMAS CITY STUDIO | PRINTING & BINDING PRINC K-4 | | 2,057.00 |
| | | COLLEGE BOARD | MISCELLANEOUS | | 19,774.60 |
| | | CUSTOM BUS AND TRUCK PANELS | SUPPLIES - TRANSPORTATION | | 138.78 |
| | | GENNA ALBANO | MISCELLANEOUS | | 59.00 |
| | | GKJ PALISADES | CONTR TRANS SOFTBALL VARSITY | | 665.00 |
| | | GLOBAL ARENA LLC | REG ED - PROF ED SVCS - MS - ESL | | 1,362.50 |
| | | JODI ALBANESE | MISCELLANEOUS | | 59.00 |
| | | KARA STERNER | PURCHASED PRO&TECH SVCS | | 1,500.00 |
| | | KERRY MURMELLO | MISCELLANEOUS | | 59.00 |
| | | KERRY WEISS | MISCELLANEOUS | | 59.00 |
| | | KEYSTONE COLLECTIONS GROUP | TAX COLLECTION NORTH COUNTY | | 67.89 |
| | | MARY BANONIS | MISCELLANEOUS | | 59.00 |
| | | ST. LUKE'S HOSPITAL | D&A SCREENING | DRIVER PHYSICALS | 1,063.00 |
| | | THE BRENNEMAN COMPANY | REPAIRS & MAINTENANCE | | 12,000.00 |
| | | TRACY MAGNOTTA | MISCELLANEOUS | | 177.00 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 06/26/2025 - 06/30/2025

Payment Categories: Regular Checks
Sort: Payment Number

| | |
|---|-----------|
| 10 - GENERAL FUND | 41,890.42 |
| Grand Total All Funds | 41,890.42 |
| 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 | 41,890.42 |
| Grand Total Virtual Payments | 0.00 |
| Grand Total All Payments | 41,890.42 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 07/01/2025 - 07/23/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|--|------------------------------|-------------------------------|-------------|
| | | PA TURNPIKE TOLL BY PLATE | TRAVEL - TRANSPORTATION | | 44.20 # |
| | | BUS PARTS WAREHOUSE | SUPPLIES - TRANSPORTATION | | 78.27 # |
| | | HSLC | LIBRARY LICENSE & FEES 5-8 | TECH LIBRARY ED SOFT LIC 9-12 | 900.00 |
| | | LOWER SAUCON TOWNSHIP HISTORICAL SOCIETY | STUDENT FEES -INST EVENT 5-8 | | 705.00 # |
| | | PASBO | DUES & FEES BUS OFFICE | | 800.00 |
| | | ELAN FINANCIAL SERVICES | DUES & FEES | | 50.00 |
| | | SERVICE ELECTRIC TELEPHONE CO. | TELEPHONE | | 1,146.90 |
| | | VERIZON WIRELESS | TELEPHONE | COMMUNICATION - ATHLETICS | 1,519.15 # |
| | | ALLENTOWN CITY SCHOOL DISTRICT | TUITION - OTHER LEA'S MS | TUITION - OTHER LEA'S ES | 25,005.26 # |
| | | AMPLIFY EDUCATION, INC. | See Attachment | | 7,330.00 |
| | | ANDRASEK ANGELINE | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | ANGELA GLOSAN | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | ATHERHOLT JUDITH | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | BAUDER MARK | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | Berkheimer Laurie | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | BERKS COUNTY INTERMEDIATE UNIT | PROFESSIONAL EDU SVC IU 5-12 | | 165.30 # |
| | | BONSER GERTRUDE M. | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | BRUNELL FRANCES M. | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | BUCKS COUNTY INTERMEDIATE | PROFESSIONAL EDU SVC IU 5-12 | | 1,525.00 # |
| | | BUS PARTS WAREHOUSE | SUPPLIES - TRANSPORTATION | | 397.59 |
| | | CCIU- CHESTER COUNTY IU | PROFESSIONAL EDU SVC IU 5-12 | | 664.84 # |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|------------------------------------|--|-------------------------|-------------|
| | | CELIA WEDGE | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | CHRISTMAN CECELIA M. | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | CHRISTMAS CITY STUDIO | SUPPLIES - PRINCIPAL 5-8 | | 85.00 |
| | | CONRAD WEISER AREA SCHOOL DISTRICT | TUITION-OTHER LEAs 9-12 | | 10,712.35 # |
| | | COYLE ROBERT | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | DELFOE ELEANORE | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | DELRE DOLORES | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | EDPUZZLE INC. | Edpuzzle Pro Renewal | | 6,383.00 |
| | | EDWARD RITTER | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | EMPOWERED SCHOOL SOLUTIONS LLC | OTHER PROF SVC - ACCESS | | 2,062.50 # |
| | | GITTINGS MARY | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | GOZZARD PAULINE A. | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | GraceNotes LLC | Educator and Student Sub | | 420.00 |
| | | HERO ROBERT | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | HOFFMAN BETTY L. | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | HOME DEPOT CREDIT SERVICES | SUPPLIES - PRINCIPAL 5-8 | | 765.98 # |
| | | IAN NUTTALL | SENIOR CITIZENS TAX REBATE | | 700.00 |
| | | IntegraOne | HP Support Renewal | | 5,722.80 |
| | | JOHN JAMICKY | SENIOR CITIZENS TAX REBATE | | 234.17 |
| | | KAREN J. SERBIA | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | KELLY ANN SPRADLIN | SPEC ED - OTHR PROF SVC - HS - COMP ED | | 4,420.00 # |
| | | KLINE ELIZABETH | SENIOR CITIZENS TAX REBATE | | 300.00 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|---------------------------------|--------------------------------|------------------------------|-----------|
| | | KRUGE JAMES | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | LJC JANITORIAL DISTRIBUTORS LLC | SUPPLIES - PLANT OPERATIONS | | 1,850.00 |
| | | LORETTA DUCH | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | LOWE AND MOYER GARAGE INC. | SUPPLIES - TRANSPORTATION | | 230.42 # |
| | | LVBCH | DUES & FEES BUS OFFICE | | 574.00 |
| | | MACMILLAN OIL CO.OF ALLENTOWN | SUPPLIES - TRANSPORTATION | | 460.00 |
| | | MARION PAVLINSKY | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | MATEY GARY S | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | MATH MEDIC | SCHOOL SUPPLIES | | 1,794.50 |
| | | MILLER LEROY R. | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | MKSD ARCHITECTS | OTHER LIABILITIES | | 612.02 # |
| | | MORRISON TERRENCE | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | NAZARETH MUSIC CENTER | REPAIRS/MAINT ACTIVITIES 9-12 | REPAIRS/MAINT ACTIVITIES 5-8 | 105.00 # |
| | | Nessy Learning Center | Digital License- Leah Mickey (| | 110.00 |
| | | NIEMI DOLORES | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | OPITZ JOSEPH | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | ORTWEIN TERRY | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | PARENT INSTITUTE | Digital license - Leah Mickey | | 269.00 |
| | | PATTERSON EVELYN | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | PAUL J. DUGAN | SENIOR CITIZENS TAX REBATE | | 350.00 |
| | | PAULINE H. GALL | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | PEAC SOLUTIONS | LEASE PRINCIPAL EXPENDITURES | | 11,316.04 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|---|-----------------------------------|-------------------------|-------------|
| | | PSNI LLC | Subscription | | 3,400.00 |
| | | PUBLIC SCHOOL HEALTH INSURANCE COOPERATIVE | HEALTH INSURANCE EXPENSE PAYAB | | 11,419.32 # |
| | | PYZIA MONICA | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | RICE JOSEPH | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | ROBERT W WOLFE | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | ROHRER BUS SALES INC. | SUPPLIES - TRANSPORTATION | | 1,427.55 |
| | | ROTH WILLIAM H. | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | SEIFERT TERRY | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | SHARON L. SAUERWINE | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | SHERER ELIZABETH | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | Skibo Thomas | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | SNO Sites | SNO Sites/Journalism I and II/ | | 500.00 |
| | | SOFKA JOSEPH C | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | STEVEN SARKO | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | THATCHER JOANNE B. | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | THE ESTATE OF EDWARD M. MISH | SENIOR CITIZENS TAX REBATE | | 550.00 |
| | | THE MORNING CALL | ADVERTISING | | 209.44 # |
| | | ULINE | SUPPLIES - BUSINESS OFFICE | | 342.97 # |
| | | WALTER KLINE | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | WEAVER RUBY | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | WILLIE SHELLY | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | WILSON PRODUCTS | SUPPLIES - PLANT OPERATIONS | | 71.04 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|-----------|------------------|----------------------------|-------------------------|-------------------|
| | | WIMMER MARY ANN | SENIOR CITIZENS TAX REBATE | | 300.00 |
| | | ZEIGAFUSE DANIEL | SENIOR CITIZENS TAX REBATE | | 300.00 |
| 10 - GENERAL FUND | | | | | 123,128.61 |
| Grand Total All Funds | | | | | 123,128.61 |
| 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 | | | | | 123,128.61 |
| Grand Total Virtual Payments | | | | | 0.00 |
| Grand Total All Payments | | | | | 123,128.61 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 06/26/2025 - 06/30/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|--------------------------------------|------------------------------------|---------------------------|-------------------|
| | | ABA SUPPORT SERVICES LLC | PROF SERVICES - MS L SUPPORT | | 842.71 <i>D</i> |
| | | AMAZON CAPITAL SERVICES INC | Courtyard Garden | | 2,872.21 <i>D</i> |
| | | AMERICHEM | SUPPLIES - PLANT OPERATIONS | | 944.04 <i>D</i> |
| | | BSN SPORTS LLC | SUPPLIES SOFTBALL VARSITY | | 94.00 <i>D</i> |
| | | BUXMONT ACADEMY | TUITION - NON PUBLIC SPEC ED | | 3,861.72 <i>D</i> |
| | | CENTER STAGE LIGHTING & RIGGING INC. | RENTAL OF EQUIPMENT | | 1,284.00 <i>D</i> |
| | | CHRIN HAULING INC | DISPOSAL SVCS | | 668.55 <i>D</i> |
| | | CIRCLE OF SEASONS CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | | 4,412.17 <i>D</i> |
| | | DONOVAN GROUP II | OTHER PROF SERV - SUP OFC | | 3,925.00 <i>D</i> |
| | | EAS WATER COFFEE PAPER | MAINT SUPPLIES - HS | SUPPLIES - TRANSPORTATION | 107.62 <i>D</i> |
| | | EVERDRIVEN TECHNOLOGIES LLC | Transportation Cont Carriers | | 1,073.82 <i>D</i> |
| | | HILLENDALE ASSOCIATES, INC. | HEALTH INSURANCE EXPENSE PAYAB | | 1,260.00 <i>D</i> |
| | | HOGAN LEARNING ACADEMY, LLC | SPEC ED NON-PUBLIC TUITION | | 980.00 <i>D</i> |
| | | KATHRYN FISHER | n/a | | 1,420.00 <i>D</i> |
| | | LEHIGH LEARNING ACADEMY | SPEC ED NON-PUBLIC TUITION | | 1,940.00 <i>D</i> |
| | | LINDE GAS & EQUIPMENT INC. | Supplies | | 128.73 <i>D</i> |
| | | LOGAN KIRIPOSKI INC. | Agreement Renewal | RENTAL OF EQUIPMENT | 475.00 <i>D</i> |
| | | MOBILE TECHNOLOGY GRAPHICS | CONTRACTED SERVICE 9-12 | | 4,921.25 <i>D</i> |
| | | MUSIC & ARTS | Blanket PO for Supplies Band Class | | 1,517.75 <i>D</i> |
| | | NAPA AUTO PARTS-HELLERTOWN | SUPPLIES - TRANSPORTATION | | 180.47 <i>D</i> |
| | | NORTHEAST JANITORIAL SUPPLY | SUPPLIES - TRANSPORTATION | | 2,609.36 <i>D</i> |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 06/26/2025 - 06/30/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|-----------|--------------------------------------|---|---------------------------|--------------------|
| | | PENNSYLVANIA VIRTUAL CHARTER | SPEC ED TUITION CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | 4,457.77 <i>D</i> |
| | | PENNWOOD CYBER CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | | 7,157.27 <i>D</i> |
| | | PETROLEUM TRADERS CORP. | DIESEL FUEL - TRANSPORTATION | | 1,134.60 <i>D</i> |
| | | PP & L ELECTRIC UTILITIES | ELECTRIC - PLANT OPERATIONS | | 36,891.81 <i>D</i> |
| | | PROJECT LEAD THE WAY INC | DUES & FEES | | 3,200.00 <i>D</i> |
| | | RIVERO RUBEN | WKU Center for Gifted Studies. - Virtual APSI | | 663.00 <i>D</i> |
| | | Roberts Oxygen Co. Inc | Supplies | | 279.52 <i>D</i> |
| | | SUN LIFE ASSURANCE COMPANY OF CANADA | ASSURANT VOL LIFE INS W/H | | 489.77 <i>D</i> |
| | | TOMLINSON BOMBERGER | LAWN CARE SVCS | | 1,985.00 <i>D</i> |
| | | WORLD FUEL SERVICES INC | GASOLINE - TRANSPORTATION | | 9,903.60 <i>D</i> |
| | | ZEP SALES & SERVICE | SUPPLIES - TRANSPORTATION | | 602.16 <i>D</i> |
| 10 - GENERAL FUND | | | | | 102,282.90 |
| Grand Total All Funds | | | | | 102,282.90 |
| Grand Total Credit Cards | | | | | 0.00 |
| Grand Total Direct Deposits | | | | | 102,282.90 |
| 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 | | | | | 0.00 |
| Grand Total Virtual Payments | | | | | 0.00 |
| Grand Total All Payments | | | | | 102,282.90 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|--|--------------------------------|--------------------------------|---------------------|
| | | BAVTS | VO-TECH TUITION 9-12 | | 158,918.73 <i>D</i> |
| | | HOGAN LEARNING ACADEMY, LLC | SPEC ED NON-PUBLIC TUITION | | 13,720.00 <i>#D</i> |
| | | HUB INTERNATIONAL | INSURANCE - PROP/LIAB/AUTO | | 3,945.00 <i>D</i> |
| | | JOHNSON CONTROLS FIRE PROTECTION LP | REPAIRS & MAINTENANCE | | 1,201.00 <i>D</i> |
| | | MIKE HANSSEN | TECHNOLOGY SUPPLIES | | 24.14 <i>#D</i> |
| | | OTIS ELEVATOR CO. | REPAIRS & MAINTENANCE | | 12,937.44 <i>D</i> |
| | | REVIVE HEALTH INC | HEALTH INSURANCE EXPENSE PAYAB | | 3,078.00 <i>D</i> |
| | | THE VIRTUAL HIGH SCHOOL | PROF ED SERVICES -OTH ED AGCY | | 4,250.00 <i>D</i> |
| | | TREBRON SECURITY,LLC | TECHNOLOGY ED SOFT LIC K-4 | TECHNOLOGY ED SOFT LIC 5-8 | 13,732.90 <i>D</i> |
| | | 95 PERCENT GROUP LLC | see attachment | | 65,185.20 <i>D</i> |
| | | Achievement House Cyber Charter School | TUITION - CHARTER SCHOOLS | | 1,947.24 <i>D</i> |
| | | ACTIVE INTERNET TECHNOLOGIES | TECHNOLOGY ADMIN LIC & FEES | | 10,923.00 <i>D</i> |
| | | ALL PHASE ELECTRIC SUPPLY | SUPPLIES - PLANT OPERATIONS | | 2,212.34 <i>D</i> |
| | | AMAZON CAPITAL SERVICES INC | CURRICULUM SUPPLIES | SUPPLIES - BUSINESS OFFICE | 67.18 <i>D</i> |
| | | AMERICHEM | SUPPLIES - PLANT OPERATIONS | | 892.63 <i>#D</i> |
| | | ARTS ACADEMY CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 8,321.67 <i>#D</i> |
| | | ARTS ACADEMY ELEMENTARY CHARTER SCHOOL | SPEC ED TUITION CHARTER SCHOOL | | 3,527.11 <i>#D</i> |
| | | ASCENDANCE TRUCKS PENNSYLVANIA LLC | SUPPLIES - TRANSPORTATION | | 14,586.25 <i>D</i> |
| | | BANCROFT | SPEC ED NON-PUBLIC TUITION | | 2,585.00 <i>#D</i> |
| | | BLOOKET LLC | SOFTWARE AND LICENSE 5-8 | | 550.00 <i>D</i> |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|---------------------------------------|----------------------------------|-------------------------|---------------------|
| | | BRIGHT JOAN | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | CAMPANELLA HELEN M. | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | CHARLOTTE VOGEL | SENIOR CITIZENS TAX REBATE | | 550.00 <i>D</i> |
| | | CHRIN HAULING INC | DISPOSAL SVCS | | 4,960.00 <i>D</i> |
| | | CINTAS FIRE | Extinguisher Inspection & Tamp | REPAIRS & MAINTENANCE | 2,144.07 <i>D</i> |
| | | CONSTELLATION ENERGY GAS SERVICES LLC | NATURAL GAS - PLANT OPERATIONS | | 2,420.57 <i>#D</i> |
| | | CYBERSOFT TECHNOLOGIES INC | TECH SUPPORT SERVICES - DISTRICT | | 3,180.00 <i>D</i> |
| | | DAVIS GLENN | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | DOLORES GECSEK | SENIOR CITIZENS TAX REBATE | | 550.00 <i>D</i> |
| | | EAS WATER COFFEE PAPER | SUPPLIES - BUSINESS OFFICE | | 78.00 <i>D</i> |
| | | ENTERTAINMENT SERVICES GRP INC | HS - FINE ARTS OTHER RENTALS | | 550.00 <i>#D</i> |
| | | ESGI, LLC. | REG INSTR SOFTWARE LIC K-4 | | 1,476.00 <i>D</i> |
| | | FASTSIGNS | MAINT SUPPLIES - MS | MAINT SUPPLIES - HS | 64.00 <i>#D</i> |
| | | FERENCZY ROBERT | SENIOR CITIZENS TAX REBATE | | 550.00 <i>D</i> |
| | | FOX ROTHSCHILD LLP | SOLICITOR RETAINER | | 16,012.50 <i>#D</i> |
| | | GLENN ROSENBERGER | SENIOR CITIZENS TAX REBATE | | 550.00 <i>D</i> |
| | | GRACE MIKOLAJCZYK | SENIOR CITIZENS TAX REBATE | | 350.00 <i>D</i> |
| | | HUB INTERNATIONAL | INSURANCE - PROP/LIAB/AUTO | | 450.00 <i>D</i> |
| | | INTERSTATE BATTERY OF ALLENTOWN | SUPPLIES - TRANSPORTATION | | 1,385.88 <i>D</i> |
| | | INTERSTATE TAX SERVICE INC. | UNEMPLOYMENT COMPENSATION | | 374.22 <i>D</i> |
| | | J.C. EHRLICH | REPAIRS & MAINTENANCE | | 618.46 <i>#D</i> |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|---|--------------------------------|--|--------------------|
| | | JAMF SOFTWARE | TECHNOLOGY ADMIN LIC & FEES | TECHNOLOGY ED SOFT LIC K-4 | 33,180.00 <i>D</i> |
| | | JANE STYER | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | JANICE L. UNANGST | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | JENKINS SHIRLEY | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | Jessica L Friday | REG | | 700.00 <i>#D</i> |
| | | JOAN PUSKAS | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | Joanna Suriel | TUITION | | 3,096.00 <i>D</i> |
| | | JOHN HAROLD | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | JOHN K. KUDERA | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | JOHNSON CONTROLS FIRE PROTECTION LP | FIRE ALARM | | 2,158.69 <i>D</i> |
| | | JUNIOR LIBRARY GUILD | BOOKS & PERIODICALS LIBR K-4 | BOOKS & PERIODICALS LIBR 9-12 | 2,944.73 <i>D</i> |
| | | KASEYA US LLC | TECHNOLOGY ADMIN LIC & FEES | | 464.61 <i>D</i> |
| | | KELLY SERVICES INC | PROF SVCS | LEARN SUPPT - OTHR PROF SVC - PCCD MNTHL | 8,546.41 <i>#D</i> |
| | | KEYSTONE FIRE AND SECURITY | REPAIRS & MAINTENANCE | | 5,467.92 <i>D</i> |
| | | KLUSKA DOROTHY R. | SENIOR CITIZENS TAX REBATE | | 550.00 <i>D</i> |
| | | LAKESIDE EDUCATIONAL NETWORK | SPEC ED NON-PUBLIC TUITION | | 225.00 <i>#D</i> |
| | | LAUB MARIE | SENIOR CITIZENS TAX REBATE | | 350.00 <i>D</i> |
| | | LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 59,401.64 <i>D</i> |
| | | LEHIGH VALLEY DUAL LANGUAGE CHARTER SCHOOL | SPEC ED TUITION CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | 4,997.84 <i>D</i> |
| | | LEXIA LEARNING SYSTEMS LLC | See Attachment | | 15,400.00 <i>D</i> |
| | | LIBERTY MUTUAL INSURANCE | CLAIMS JUDGMENT & PENALTIES | | 10,000.00 <i>D</i> |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount | |
|-----------|-----------|--|--------------------------------|-----------------------------------|-----------|----|
| | | LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL | SPEC ED TUITION CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | 10,578.99 | #D |
| | | Luybli Wanda | SENIOR CITIZENS TAX REBATE | | 300.00 | D |
| | | LVCIL | L SUPPORT OTHER PROF SERVICES | | 259.00 | #D |
| | | LYNN CAROL | SENIOR CITIZENS TAX REBATE | | 300.00 | D |
| | | MCELYEA BLANCHE | SENIOR CITIZENS TAX REBATE | | 350.00 | D |
| | | MELMARK | SPEC ED NON-PUBLIC TUITION | | 37,660.00 | #D |
| | | MICROBAC LABORATORIES INC. | MAINT SUPPLIES - HS | | 87.26 | #D |
| | | MUSIC & ARTS | SUPPLIES REGULAR 5-8 | | 689.69 | #D |
| | | NAPA AUTO PARTS- HELLERTOWN | SUPPLIES - TRANSPORTATION | | 251.17 | D |
| | | NAVIGATE360, LLC. | EDUC SOFT & LIC - BUS OFC | | 6,189.33 | D |
| | | NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE | NCC COMTY COLLEGE PAYMENT | | 33,732.17 | D |
| | | NORTHEAST JANITORIAL SUPPLY | SUPPLIES - PLANT OPERATIONS | SUPPLIES - TRANSPORTATION | 308.48 | D |
| | | PAUL W. HOADLEY JR. | SENIOR CITIZENS TAX REBATE | | 242.87 | D |
| | | PENNSYLVANIA LEADERSHIP CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 14,752.84 | D |
| | | POWERSCHOOL GROUP LLC | TECHNOLOGY ADMIN LIC & FEES | | 11,376.45 | D |
| | | PP & L ELECTRIC UTILITIES | ELECTRIC - PLANT OPERATIONS | | 2,445.90 | #D |
| | | QUADIENT FINANCE USA INC. | RENTAL POSTAGE MACHINE | | 975.00 | #D |
| | | RICARDO HERRERA | SENIOR CITIZENS TAX REBATE | | 300.00 | D |
| | | Roberts Oxygen Co. Inc | SUPPLIES - PLANT OPERATIONS | | 125.72 | #D |
| | | ROZANN PEARSON | SENIOR CITIZENS TAX REBATE | | 300.00 | D |
| | | Saucon True Value | SUPPLIES - PLANT OPERATIONS | | 431.08 | #D |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 07/01/2025 - 07/23/2025

Payment Categories: Direct Deposits
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|-----------|----------------------------------|--------------------------------|--------------------------------|--------------------|
| | | SCENARIO LEARNING LLC | EDUC SOFT & LIC - BUS OFC | | 2,205.00 <i>D</i> |
| | | SEVEN GENERATIONS CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 21,761.46 <i>D</i> |
| | | SJ THOMAS COMPANY INC | OTHER LIABILITIES | | 7,588.21 <i>#D</i> |
| | | SMART FUTURES | SmartFutures Renewal | | 6,000.00 <i>D</i> |
| | | STEM LAWN CARE | LAWN CARE SVCS | | 9,350.00 <i>#D</i> |
| | | TRACY MULLEN | NCSP Yearly Subscription | | 230.00 <i>D</i> |
| | | TuWay Communications | Repair system components | TELEPHONE | 16,308.00 <i>D</i> |
| | | UGI UTILITIES INC | NATURAL GAS - PLANT OPERATIONS | | 7,599.44 <i>#D</i> |
| | | WENGER CORP. | SUPPLIES - PLANT OPERATIONS | | 6,338.08 <i>#D</i> |
| | | WEX HEALTH INC | PURCHASED PRO&TECH SVCS | | 316.00 <i>#D</i> |
| | | WILMA SMITH | SENIOR CITIZENS TAX REBATE | | 300.00 <i>D</i> |
| | | ZEP SALES & SERVICE | SUPPLIES - TRANSPORTATION | | 1,109.18 <i>D</i> |
| 10 - GENERAL FUND | | | | | 709,812.69 |
| Grand Total All Funds | | | | | 709,812.69 |
| Grand Total Credit Cards | | | | | 0.00 |
| Grand Total Direct Deposits | | | | | 709,812.69 |
| 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 | | | | | 0.00 |
| Grand Total Virtual Payments | | | | | 0.00 |
| Grand Total All Payments | | | | | 709,812.69 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CL - CAFE - FULTON(LAFAYETTE) Payment Dates: 06/26/2025 - 06/30/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|-----------|-----------------------------|-------------------------|-------------------------|---------------|
| | | DAWN GALLO | PREPAID LUNCHES | | 14.95 |
| | | MS. ASHLEY WEIR | PREPAID LUNCHES | | 49.60 |
| | | Patricia Bishop | DUES & FEES | | 160.00 |
| | | SYSCO OF CENTRAL PA | FOOD | | 293.52 |
| | | AMAZON CAPITAL SERVICES INC | SUPPLIES | | 270.98 |
| 50 - CAFETERIA | | | | | 789.05 |
| Grand Total All Funds | | | | | 789.05 |
| 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 | | | | | 789.05 |
| Grand Total Virtual Payments | | | | | 0.00 |
| Grand Total All Payments | | | | | 789.05 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CL - CAFE - FULTON(LAFAYETTE) **Payment Dates:** 07/01/2025 - 07/23/2025

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|-----------|-----------|----------------------|-------------------------|--|--------------|
| | | ROCKLAND BAKERY INC. | FOOD | | 16.00 # |
| | | | | 50 - CAFETERIA | 16.00 |
| | | | | Grand Total All Funds | 16.00 |
| | | | | 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 | 16.00 |
| | | | | Grand Total Virtual Payments | 0.00 |
| | | | | Grand Total All Payments | 16.00 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 06/23/2025 - 06/30/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|------------|--------------|-------------------------|-------------------------|-----------------|
| * 00W4223120 | 06/24/2025 | DELTA DENTAL | WEEKLY CLAIMS | | 4,231.45 |
| * 00W4223122 | 06/24/2025 | DELTA DENTAL | ADMIN FEES | | 1,104.09 |
| 10 - GENERAL FUND | | | | | 5,335.54 |
| Grand Total All Funds | | | | | 5,335.54 |
| Grand Total Credit Cards | | | | | 0.00 |
| Grand Total Direct Deposits | | | | | 0.00 |
| Grand Total Manual Checks | | | | | 0.00 |
| Grand Total Other Disbursement Non-negotiables | | | | | 5,335.54 |
| Grand Total Procurement Card Other Disbursement Non-negotiables | | | | | 0.00 |
| Grand Total Regular Checks | | | | | 0.00 |
| Grand Total Virtual Payments | | | | | 0.00 |
| Grand Total All Payments | | | | | 5,335.54 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 07/01/2025 - 07/18/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--------------|------------|--|---|--|-----------|
| * 00W4231050 | 07/02/2025 | SYNCHRONY RX | ADMIN FEE | | 7.50 |
| * 00W4231056 | 07/02/2025 | DELTA DENTAL | WEEKLY CLAIMS | | 6,462.75 |
| * 00W4231502 | 07/02/2025 | STEALTH PARTNER GROUP C/O WELLS FARGO | HEALTH INSURANCE EXPENSE PAYAB | | 37,985.75 |
| * 00W4236016 | 07/10/2025 | SYNCHRONY RX | RX CLAIMS | | 70,929.50 |
| * 00W4236017 | 07/10/2025 | DELTA DENTAL | WEEKLY CLAIMS | | 2,208.00 |
| * 00W4236018 | 07/10/2025 | CAPITAL BLUE CROSS | WEEKLY CLAIMS | | 51,634.02 |
| * 00W4236019 | 07/10/2025 | SYNCHRONY RX | HEALTH INSURANCE EXPENSE PAYAB | | 2,614.76 |
| * 00W4237577 | 07/11/2025 | CAPITAL BLUE CROSS | WEEKLY CLAIMS | | 34,162.12 |
| * 00W4240341 | 07/16/2025 | DELTA DENTAL | WEEKLY CLAIMS | | 2,584.72 |
| * 00W4242173 | 07/18/2025 | CM REGENT LLC - SUN LIFE | JULY PREM | | 10,076.02 |
| * 00W4242174 | 07/18/2025 | SYNCHRONY RX | CLAIMS | | 57,764.84 |
| * 00W4242175 | 07/18/2025 | CAPITAL BLUE CROSS | CLAIMS | | 21,575.72 |
| * 00W4242179 | 07/18/2025 | STEALTH PARTNER GROUP LLC | HEALTH INSURANCE EXPENSE PAYAB | | 37,789.61 |
| * 00W4242186 | 07/18/2025 | SYNCHRONY RX | HEALTH INSURANCE EXPENSE PAYAB | | 6.00 |
| * 00W4242192 | 07/18/2025 | SYMETRA LIFE INSURANCE COMPANY | DED: SYM-HOSPINDM - Full Payroll Pay Date: 7/10/2025 | DED: SYM-ACCDT - Full Payroll Pay Date: 7/10/2025 | 134.67 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 07/01/2025 - 07/18/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements
Sort: Payment Number

| | |
|---|------------|
| 10 - GENERAL FUND | 335,935.98 |
| Grand Total All Funds | 335,935.98 |
| Grand Total Credit Cards | 0.00 |
| Grand Total Direct Deposits | 0.00 |
| Grand Total Manual Checks | 0.00 |
| Grand Total Other Disbursement Non-negotiables | 335,935.98 |
| Grand Total Procurement Card Other Disbursement Non-negotiables | 0.00 |
| Grand Total Regular Checks | 0.00 |
| Grand Total Virtual Payments | 0.00 |
| Grand Total All Payments | 335,935.98 |

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

Cash, Investment and Bond Activity June 30, 2025

CASH ACCOUNTS

| | <u>Balance June 1, 2025</u> | <u>Earnings/Deposits</u> | <u>Disbursements</u> | <u>Balance June 30, 2025</u> |
|----------------------------|---------------------------------|--------------------------|-------------------------|----------------------------------|
| PLGIT General | 0.00 | 0.00 | 0.00 | 0.00 |
| PLGIT Salary | 0.00 | 0.00 | 0.00 | 0.00 |
| PLGIT General (3) | 2,836,310.93 | 3,421,502.92 | 4,825,825.67 | 1,431,988.18 |
| PLGIT Reserve Class (3) | 8,119,894.15 | 25,903.60 | 2,450,000.00 | 5,695,797.75 |
| PLGIT Health Benefits | 18,179.08 | 18,305.21 | 18,305.21 | 18,179.08 |
| PLGIT Cafeteria | 542,171.23 | 1,363.92 | 525,000.00 | 18,535.15 |
| Fulton Payroll | 886.10 | 1,381,119.31 | 1,381,065.12 | 940.29 |
| Fulton General | 1,083,427.77 | 2,089,873.15 | 1,344,501.57 | 1,828,799.35 |
| Fulton Flexible Spending | 32,525.04 | 17,451.89 | 16,947.09 | 33,029.84 |
| Fulton Cafeteria | 24,332.55 | 9,222.54 | 17,330.39 | 16,224.70 |
| Total Cash Accounts | \$ 12,657,726.85 | \$ 6,964,742.54 | \$ 10,578,975.05 | \$ 9,043,494.34 |

*Earnings/Deposits includes transfers of \$5,141,822.22 between accounts

**Disbursements includes transfers of \$5,141,822.22 between accounts

INVESTMENT ACCOUNTS

| | <u>Balance June 1, 2025</u> | <u>Earnings/Deposits</u> | <u>Disbursements</u> | <u>Balance June 30, 2025</u> |
|----------------------------------|---------------------------------|--------------------------|----------------------|----------------------------------|
| PSDLAF | \$ 8,780,728.59 | \$ 18,835.82 | 0.00 | \$ 8,799,564.41 |
| PLGIT / PLUS (61) | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Investment Accounts | \$ 8,780,728.59 | \$ 18,835.82 | \$ 0.00 | \$ 8,799,564.41 |

| | <u>Balance June 1, 2025</u> | <u>Earnings/Deposits</u> | <u>Disbursements</u> | <u>Balance June 30, 2025</u> |
|---|---------------------------------|--------------------------|----------------------|----------------------------------|
| 1998 Construction Fund (195-04) | \$ - | \$ - | \$ - | \$ - |
| G.O. Bonds, Series of 2017 (195-14) | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003 Emmaus Bond, Const Fund (195-08) | 0.00 | 0.00 | 0.00 | 0.00 |
| Land Purchase GOB Series 2005 (195-10) | 0.00 | 0.00 | 0.00 | 0.00 |
| GESP Phase II GOB Series 2013A (195-12) | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Bond Issue | \$ - | \$ - | \$ - | \$ - |

CAPITAL RESERVE FUND

| | <u>Balance June 1, 2025</u> | <u>Earnings/Deposits</u> | <u>Disbursements</u> | <u>Balance June 30, 2025</u> |
|----------------------|---------------------------------|--------------------------|----------------------|----------------------------------|
| Capital Reserve Fund | \$ 76.17 | \$ 0.31 | 0.00 | \$ 76.48 |

(UNADJUSTED)
Condensed Board Summary Report

From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|---|----------------------|---------------------|----------------------|---------------------|---------------------|---------------|
| 10 | GENERAL FUND | | | | | | |
| 1000 | | | | | | | |
| 1100 | | | | | | | |
| 1110 | REG PROG ELEM/SECONDARY | 22,690,665.22 | 4,089,700.51 | 21,672,941.49 | 37,097.61 | 980,626.12 | 95.68 |
| | Total | 22,690,665.22 | 4,089,700.51 | 21,672,941.49 | 37,097.61 | 980,626.12 | 95.68 |
| 1200 | | | | | | | |
| 1225 | SPEECH | 451,245.00 | 88,750.52 | 464,545.59 | 33.60 | (13,334.19) | 102.95 |
| 1231 | EMOTIONAL SUPPORT | 407,893.00 | 75,847.05 | 473,891.52 | 0.00 | (65,998.52) | 116.18 |
| 1241 | LEARNING SUPPORT | 8,281,138.50 | 987,429.74 | 8,544,948.83 | 5.25 | (263,815.58) | 103.19 |
| 1243 | GIFTED SUPPORT | 288,240.50 | 95,448.19 | 448,375.75 | 0.00 | (160,135.25) | 155.56 |
| 1270 | MULTI-HANDICAPPED SUPPT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1290 | OTHER SUPPORT | 124,000.00 | 0.00 | 0.00 | 0.00 | 124,000.00 | 0.00 |
| | Total | 9,552,517.00 | 1,247,475.50 | 9,931,761.69 | 38.85 | (379,283.54) | 103.97 |
| 1300 | VOCATIONAL EDUCATION | | | | | | |
| 1390 | VOCATIONAL EDUCATION | 1,080,587.00 | 7,898.73 | 1,088,820.11 | 0.00 | (8,233.11) | 100.76 |
| | Total | 1,080,587.00 | 7,898.73 | 1,088,820.11 | 0.00 | (8,233.11) | 100.76 |
| 1400 | OTHER INSTR. PROGRAMS | | | | | | |
| 1410 | DRIVERS' EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1420 | SUMMER SCHOOL | 22,648.00 | 485.16 | 37,715.02 | 0.00 | (15,067.02) | 166.53 |
| 1430 | HOMEBOUND INSTRUCTION | 13,448.00 | 9,840.18 | 52,227.84 | 0.00 | (38,779.84) | 388.37 |
| 1441 | ADJ / COURT PLACED PROG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1442 | ALTERNATIVE EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1450 | INSTRUCTIONAL PROGRAMS OUTSIDE ESTD SCHOOL DAY | 0.00 | 3,140.09 | 32,125.76 | 0.00 | (32,125.76) | 0.00 |
| 1480 | TITLE I | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

(UNADJUSTED)
Condensed Board Summary Report
 From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|-------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|---------------|
| 1490 | ACCOUNTABILITY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 36,096.00 | 13,465.43 | 122,068.62 | 0.00 | (85,972.62) | 338.18 |
| 1500 | NONPUBLIC SCHOOL PGMS | | | | | | |
| 1500 | NONPUBLIC SCHOOL PGMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1600 | | | | | | | |
| 1693 | COMMUNITY COLLEGE | 287,673.00 | 23,043.75 | 287,673.00 | 0.00 | 0.00 | 100.00 |
| | SPSHP | | | | | | |
| | Total | 287,673.00 | 23,043.75 | 287,673.00 | 0.00 | 0.00 | 100.00 |
| 2000 | | | | | | | |
| 2100 | SUPPORT SERVICES PUPIL | | | | | | |
| 2120 | GUIDANCE SERVICES | 1,248,447.00 | 246,845.32 | 1,244,404.14 | 0.00 | 4,042.86 | 99.68 |
| 2130 | ATTENDANCE SERVICES | 3,800.00 | 4,182.07 | 33,429.83 | 0.00 | (29,629.83) | 879.73 |
| 2140 | PSYCHOLOGICAL SERVICES | 341,396.00 | 71,294.91 | 337,440.81 | 0.00 | 3,955.19 | 98.84 |
| 2150 | SPEECH PATH/AUDIOLOGY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2160 | SOCIAL WORK SERVICES | 0.00 | 25,167.57 | 123,549.07 | 0.00 | (123,549.07) | 0.00 |
| | Total | 1,593,643.00 | 347,489.87 | 1,738,823.85 | 0.00 | (145,180.85) | 109.11 |
| 2200 | SUPPORT SERVICES-INSTRU | | | | | | |
| 2200 | SUPPORT SERVICES-INSTRU | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2220 | TECH SUPPORT SERVICES | 937,101.00 | 48,465.50 | 816,118.50 | 0.00 | 120,982.50 | 87.09 |
| 2230 | EDU TELEVISION SERVICES | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 |
| 2250 | SCHOOL LIBRARY SERVICES | 608,647.17 | 101,685.60 | 534,050.21 | 1,490.73 | 73,106.23 | 87.99 |
| 2260 | INSTRUCTION & CURR DEV | 474,969.00 | 56,817.96 | 633,737.74 | 37.24 | (158,805.98) | 133.44 |
| 2271 | INSTRUC STAFF DEVEL SVC | 167,460.37 | 23,082.54 | 148,520.28 | 2,220.00 | 16,720.09 | 90.02 |
| 2272 | NON CERTIFIED PROF DEV | 0.00 | 0.00 | 693.00 | 0.00 | (693.00) | 0.00 |

(UNADJUSTED)
Condensed Board Summary Report

From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|-------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|---------------|
| 2280 | NONPUBLIC SUPPORT SVC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2290 | OTHER INSTRUC STAFF SVC | 208,130.00 | 17,377.89 | 264,129.99 | 0.00 | (55,999.99) | 126.91 |
| | Total | 2,400,807.54 | 247,429.49 | 2,397,249.72 | 3,747.97 | (190.15) | 100.01 |
| 2300 | SUPPORT SERVICES-ADMIN | | | | | | |
| 2310 | BOARD SERVICES | 62,782.00 | 433.49 | 69,803.69 | 0.00 | (7,021.69) | 111.18 |
| 2320 | BOARD TREASURER SERVICE | 250.00 | 0.00 | 125.00 | 0.00 | 125.00 | 50.00 |
| 2330 | TAX ASSESS & COLLECTION | 162,500.00 | 18,100.25 | 168,561.37 | 0.00 | (6,061.37) | 103.73 |
| 2340 | STAFF RELATIONS/NEGO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2350 | LEGAL SERVICES | 150,000.00 | 10,183.92 | 89,549.42 | 0.00 | 60,450.58 | 59.70 |
| 2360 | OFFICE SUPERINTENDENT | 518,196.00 | 43,875.92 | 507,731.15 | 0.00 | 10,464.85 | 97.98 |
| 2380 | OFFICE OF PRINCIPAL SVC | 1,672,971.24 | 145,500.74 | 1,633,720.37 | 3,545.14 | 35,705.73 | 97.87 |
| | Total | 2,566,699.24 | 218,094.32 | 2,469,491.00 | 3,545.14 | 93,663.10 | 96.35 |
| 2400 | SUPP SVC-PUBLIC HEALTH | | | | | | |
| 2420 | MEDICAL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2430 | DENTAL SERVICES | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| 2440 | NURSING SERVICES | 468,634.00 | 79,014.84 | 488,387.15 | 20.20 | (19,773.35) | 104.22 |
| | Total | 469,234.00 | 79,014.84 | 488,387.15 | 20.20 | (19,173.35) | 104.09 |
| 2500 | SUPP SERVICES-BUSINESS | | | | | | |
| 2511 | SUPP SERVICES-BUSINESS | 913,313.00 | 69,555.30 | 963,969.97 | 672.91 | (51,329.88) | 105.62 |
| | Total | 913,313.00 | 69,555.30 | 963,969.97 | 672.91 | (51,329.88) | 105.62 |
| 2600 | | | | | | | |
| 2660 | SECURITY SERVICES | 138,000.00 | 17,162.00 | 160,867.92 | 0.00 | (22,867.92) | 116.57 |
| 2690 | OPER OF BLDG SERVICES | 5,254,409.68 | 646,510.43 | 5,454,618.53 | 61,775.75 | (261,984.60) | 104.99 |
| | Total | 5,392,409.68 | 663,672.43 | 5,615,486.45 | 61,775.75 | (284,852.52) | 105.28 |

(UNADJUSTED)
Condensed Board Summary Report

From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|-------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|---------------|
| 2700 | | | | | | | |
| 2790 | STUDENT TRANSP SERVICES | 3,137,013.32 | 275,609.47 | 3,395,086.07 | 28,169.45 | (286,242.20) | 109.12 |
| | Total | 3,137,013.32 | 275,609.47 | 3,395,086.07 | 28,169.45 | (286,242.20) | 109.12 |
| 2800 | SUPPORT SVCS-CENTRAL | | | | | | |
| 2820 | INFORMATION SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2823 | PUBLIC INFORMATION SVC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2830 | STAFF SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2832 | RECRUITMENT & PLACEMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2834 | STAFF DEV - NON-CERT | 0.00 | 0.00 | 2,227.81 | 0.00 | (2,227.81) | 0.00 |
| 2836 | STAFF DEVELOPMENT SVCS | 500.00 | 0.00 | 420.00 | 0.00 | 80.00 | 84.00 |
| 2850 | STATE & FED AGENCY SVCS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 500.00 | 0.00 | 2,647.81 | 0.00 | (2,147.81) | 529.56 |
| 2900 | OTHER SUPPORT SERVICES | | | | | | |
| 2910 | OTHER SUPPORT SERVICES | 24,354.00 | 0.00 | 23,305.73 | 0.00 | 1,048.27 | 95.70 |
| | Total | 24,354.00 | 0.00 | 23,305.73 | 0.00 | 1,048.27 | 95.70 |
| 3000 | OP OF NONINSTRUCT SVC | | | | | | |
| 3000 | OP OF NONINSTRUCT SVC | | | | | | |
| 3000 | OP OF NONINSTRUCT SVC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3100 | FOOD SERVICES | | | | | | |
| 3100 | FOOD SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3200 | STUDENT ACTIVITIES | | | | | | |
| 3200 | STUDENT ACTIVITIES | 321,839.00 | 24,648.31 | 250,561.98 | 10,939.44 | 60,337.58 | 81.25 |
| 3250 | SCHOOL ATHLETICS | 1,098,975.00 | 42,555.98 | 972,821.86 | 6,502.47 | 119,650.67 | 89.11 |

(UNADJUSTED)
Condensed Board Summary Report
 From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|-------------------------|---------------------|------------------|---------------------|---------------------|---------------------|---------------|
| | Total | 1,420,814.00 | 67,204.29 | 1,223,383.84 | 17,441.91 | 179,988.25 | 87.33 |
| 3300 | COMMUNITY SERVICES | | | | | | |
| 3300 | COMMUNITY SERVICES | 19,690.00 | 2,108.60 | 20,818.26 | 0.00 | (1,128.26) | 105.73 |
| | Total | 19,690.00 | 2,108.60 | 20,818.26 | 0.00 | (1,128.26) | 105.73 |
| 4000 | FACILITIES ACQUISITION | | | | | | |
| 4600 | EXISTING BLDG IMPROVE | | | | | | |
| 4600 | EXISTING BLDG IMPROVE | 1,468,870.00 | 47,825.00 | 2,334,248.99 | 926.40 | (866,305.39) | 158.98 |
| | Total | 1,468,870.00 | 47,825.00 | 2,334,248.99 | 926.40 | (866,305.39) | 158.98 |
| 5000 | OTHER EXPEND & FINANCE | | | | | | |
| 5100 | OTHER EXPEND & FINANCE | | | | | | |
| 5100 | OTHER EXPEND & FINANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5110 | DEBT SERVICE | 1,179,600.00 | 0.00 | 1,179,600.00 | 0.00 | 0.00 | 100.00 |
| 5130 | REFUND PRIOR YR REV | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5140 | LEASE EXPENDITURES | 133,152.00 | 11,316.04 | 135,792.48 | 0.00 | (2,640.48) | 101.98 |
| | Total | 1,312,752.00 | 11,316.04 | 1,315,392.48 | 0.00 | (2,640.48) | 100.20 |
| 5200 | FUND TRANSFERS | | | | | | |
| 5230 | CAPITAL PROJ TRANSFERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5251 | FOOD SVC FUND TRANSFER | 100,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| 5280 | ACTIVITY FUND TRANSFERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 100,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| 5800 | SUSPENSE ACCOUNT | | | | | | |
| 5800 | SUSPENSE ACCOUNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5900 | BUDGETARY RESERVE | | | | | | |
| 5900 | BUDGETARY RESERVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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Condensed Board Summary Report

From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|-------------------------|------------------------|---------------------|------------------------|---------------------|---------------------|---------------|
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6000 | REVENUE LOCAL SOURCES | | | | | | |
| 6000 | REVENUE LOCAL SOURCES | | | | | | |
| 6001 | FUND BALANCE | (807,893.00) | 0.00 | 0.00 | 0.00 | (807,893.00) | 0.00 |
| | Total | (807,893.00) | 0.00 | 0.00 | 0.00 | (807,893.00) | 0.00 |
| 6100 | TAXES LEVIED | | | | | | |
| 6111 | REAL ESTATE TAXES | (33,075,067.00) | 0.00 | (32,956,711.11) | 0.00 | (118,355.89) | 99.64 |
| 6112 | INTERIM REAL ESTATE TAX | (1,011,773.00) | 0.00 | (724,217.29) | 0.00 | (287,555.71) | 71.58 |
| 6113 | PUBLIC UTILITY REALTY | (35,000.00) | 0.00 | (35,839.09) | 0.00 | 839.09 | 102.40 |
| 6120 | PER CAPITA TAX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6141 | ACT 511 PC FLAT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6143 | EMER MUNIC SVC TAX | (42,000.00) | (779.14) | (36,030.94) | 0.00 | (5,969.06) | 85.79 |
| 6151 | EARNED INCOME TAX | (4,100,000.00) | (406,341.56) | (4,337,121.49) | 0.00 | 237,121.49 | 105.78 |
| 6153 | REALTY TRANSFER TAX | (500,000.00) | 0.00 | (905,726.47) | 0.00 | 405,726.47 | 181.15 |
| | Total | (38,763,840.00) | (407,120.70) | (38,995,646.39) | 0.00 | 231,806.39 | 100.60 |
| 6400 | DELINQUENCY TAXES | | | | | | |
| 6411 | DELINQUENT RE TAX | (1,000,000.00) | (106,074.37) | (1,009,306.38) | 0.00 | 9,306.38 | 100.93 |
| 6420 | DELINQUENT PC SECT 679 | 0.00 | (44.00) | (601.10) | 0.00 | 601.10 | 0.00 |
| 6441 | DELINQUENT PC 511 | 0.00 | (44.00) | (591.97) | 0.00 | 591.97 | 0.00 |
| | Total | (1,000,000.00) | (106,162.37) | (1,010,499.45) | 0.00 | 10,499.45 | 101.05 |
| 6500 | EARNINGS ON INVESTMENTS | | | | | | |
| 6510 | INTEREST ON INVESTMENTS | (900,000.00) | (50,194.34) | (992,174.16) | 0.00 | 92,174.16 | 110.24 |
| 6530 | GAIN/LOSS ON INVESTMNTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | (900,000.00) | (50,194.34) | (992,174.16) | 0.00 | 92,174.16 | 110.24 |

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From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|-----------------------------------|-------------------------|---------------------|-------------------|--------------------|---------------------|---------------------|--------------|
| 6700 | | | | | | | |
| 6710 | ADMISSIONS | (76,000.00) | 0.00 | (55,266.51) | 0.00 | (20,733.49) | 72.72 |
| 6740 | FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6750 | STUDENT EVT- SPEC EVENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6790 | OTHR STUDENT ACT INCOME | (15,000.00) | (1,500.00) | (2,500.00) | 0.00 | (12,500.00) | 16.67 |
| | Total | (91,000.00) | (1,500.00) | (57,766.51) | 0.00 | (33,233.49) | 63.48 |
| 6800 | | | | | | | |
| 6821 | STATE REV REC OTHER PA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6831 | FUNDS OTHER PA SCH DST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6832 | FEDERAL IDEA REVENUE | (238,450.00) | 0.00 | 0.00 | 0.00 | (238,450.00) | 0.00 |
| 6833 | AARP IDEA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6837 | FED REV CARES ACT-CNTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6839 | FEDERAL REVENUE - OTHER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | (238,450.00) | 0.00 | 0.00 | 0.00 | (238,450.00) | 0.00 |
| 6900 REVENUE LOCAL SOURCES | | | | | | | |
| 6910 | USE OF FACILITIES | (3,500.00) | (75.00) | (7,150.17) | 0.00 | 3,650.17 | 204.29 |
| 6920 | CONTRIBUTION & DONATION | 0.00 | (13,000.00) | (13,000.00) | 0.00 | 13,000.00 | 0.00 |
| 6941 | REGULAR SCH TUITION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6942 | SUMMER SCHOOL TUITION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6944 | Tuition other LEA's | (4,000.00) | 0.00 | (20,465.11) | 0.00 | 16,465.11 | 511.63 |
| 6980 | COMMUNITY ACTIVITY REV | (5,000.00) | (300.00) | (5,145.00) | 0.00 | 145.00 | 102.90 |
| 6990 | MISCELLANEOUS REVENUE | 0.00 | 23,701.60 | (24,389.45) | 0.00 | 24,389.45 | 0.00 |
| 6991 | REFUND OF P/Y EXPEND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6992 | ENERGY EFF REV & INCENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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Condensed Board Summary Report

From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|-------------|-------------------------|-----------------------|---------------------|-----------------------|---------------------|-------------------|---------------|
| 6999 | Miscellaneous | (30,000.00) | (3,996.59) | (13,112.86) | 0.00 | (16,887.14) | 43.71 |
| | Total | (42,500.00) | 6,330.01 | (83,262.59) | 0.00 | 40,762.59 | 195.91 |
| 7000 | | | | | | | |
| 7100 | BASIC INS.OPR.SUBSIDIES | | | | | | |
| 7110 | BASIC EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7111 | BASIC EDUCATION SUBSIDY | (4,505,059.00) | 0.00 | (4,467,380.43) | 0.00 | (37,678.57) | 99.16 |
| 7112 | SOCIAL SECURITY SUBSIDY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7140 | CHARTER SCHOOLS | 0.00 | 0.00 | (158,063.83) | 0.00 | 158,063.83 | 0.00 |
| 7160 | Tuition for 1305 & 1306 | 0.00 | (155,493.91) | (155,493.91) | 0.00 | 155,493.91 | 0.00 |
| | Total | (4,505,059.00) | (155,493.91) | (4,780,938.17) | 0.00 | 275,879.17 | 106.12 |
| 7200 | REVENUE EDU.PROGRAMS | | | | | | |
| 7210 | HOMEBOUND INSTRUCTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7220 | VOCATIONAL EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7230 | ALTERNATIVE EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7250 | MIGRATORY CHILDREN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7271 | SPECIAL EDUCATION | (1,073,974.00) | 0.00 | (1,268,822.62) | 0.00 | 194,848.62 | 118.14 |
| 7299 | DIRECT PMT - PRRS & APS | 0.00 | 0.00 | (137.57) | 0.00 | 137.57 | 0.00 |
| | Total | (1,073,974.00) | 0.00 | (1,268,960.19) | 0.00 | 194,986.19 | 118.16 |
| 7300 | REVENUE NON-ED.PROGRAMS | | | | | | |
| 7310 | TRANSPORTATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7311 | SD TRANSPORTATION | (285,000.00) | (68,213.75) | (289,395.75) | 0.00 | 4,395.75 | 101.54 |
| 7312 | NP TRANSPORTATION | (115,000.00) | (43,890.00) | (87,780.00) | 0.00 | (27,220.00) | 76.33 |
| 7320 | RENT & SINK FUND PYMT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7330 | MEDICAL/DENTAL SVCS | (38,000.00) | 0.00 | (33,830.48) | 0.00 | (4,169.52) | 89.03 |

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Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|-------------|---|-----------------------|---------------------|-----------------------|---------------------|--------------------|---------------|
| 7332 | F HYIENE PRODUCTS FUND | 0.00 | 0.00 | (3,391.50) | 0.00 | 3,391.50 | 0.00 |
| 7340 | SUPPLEMENTAL REIMBURSE | (1,406,465.00) | 0.00 | (1,406,465.48) | 0.00 | 0.48 | 100.00 |
| 7360 | SAFE SCHOOLS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7361 | PCCD Grant | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7362 | School Mental Health & Safety and Security Grant | 0.00 | 0.00 | (73,643.08) | 0.00 | 73,643.08 | 0.00 |
| 7369 | Other Safe School Grants | 0.00 | 0.00 | (26,951.33) | 0.00 | 26,951.33 | 0.00 |
| | Total | (1,844,465.00) | (112,103.75) | (1,921,457.62) | 0.00 | 76,992.62 | 104.17 |
| 7500 | ACCOUNTABILITY GRANT | | | | | | |
| 7500 | ACCOUNTABILITY GRANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7501 | Accountability Grant | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7505 | READY TO LEARN BLK GRNT | (142,538.00) | 0.00 | 0.00 | 0.00 | (142,538.00) | 0.00 |
| 7506 | PA SMART GRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7510 | EXTRA GRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7531 | READY TO LEARN BLOCK GRANT FOUNDATION | 0.00 | 0.00 | (142,538.00) | 0.00 | 142,538.00 | 0.00 |
| 7599 | EXTRA GRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | (142,538.00) | 0.00 | (142,538.00) | 0.00 | 0.00 | 100.00 |
| 7800 | REVENUE PA SHARE BEN. | | | | | | |
| 7810 | FICA - STATE | (865,561.00) | 0.00 | (827,689.47) | 0.00 | (37,871.53) | 95.62 |
| 7820 | RETIREMENT - STATE | (3,838,520.00) | (889,353.28) | (3,815,999.33) | 0.00 | (22,520.67) | 99.41 |
| | Total | (4,704,081.00) | (889,353.28) | (4,643,688.80) | 0.00 | (60,392.20) | 98.72 |
| 7900 | REVENUE TECHNOLOGY | | | | | | |
| 7920 | CLASSROOMS FOR FUTURE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7990 | OTHER TECHNOLOGY GRANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|-------------|--------------------------------|---------------------|--------------------|---------------------|---------------------|-----------------|---------------|
| 8000 | | | | | | | |
| 8500 | FEDERAL GRANTS-IN-AID | | | | | | |
| 8512 | IDEA Part B | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8513 | TITLE I GRANT IMPROV | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8514 | Title I | (262,154.00) | (22,807.75) | (268,784.77) | 0.00 | 6,630.77 | 102.53 |
| 8515 | TITLE II | (55,578.00) | (4,682.82) | (52,243.80) | 0.00 | (3,334.20) | 94.00 |
| 8516 | TITLE III ESL | (6,420.00) | 0.00 | 0.00 | 0.00 | (6,420.00) | 0.00 |
| 8517 | DRUG FREE SCHOOLS | (14,686.00) | 0.00 | (22,676.00) | 0.00 | 7,990.00 | 154.41 |
| 8518 | TITLE V | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8519 | TITLE II/TITLE V GRANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8570 | TITLE II EESE GRANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | (338,838.00) | (27,490.57) | (343,704.57) | 0.00 | 4,866.57 | 101.44 |
| 8600 | OTHER FED.GRANTS-IN-AID | | | | | | |
| 8670 | DRUG FREE SCHOOLS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8680 | TITLE III | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8690 | OTHER FEDERAL GRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8700 | | | | | | | |
| 8701 | IDEA PART B - ARRA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8708 | ARRA FISCAL STAB - BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8709 | Basic Ed - Ed Jobs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8741 | CARE ACT - ESSER FUNDNG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8742 | GOV EMER ED RELIEF FUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8743 | ESSER II - CRRSA ACT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|-----------------------------|--------------------------|----------------------|---------------------|----------------------|---------------------|---------------------|---------------|
| 8744 | ARP ESSER III | 0.00 | 0.00 | (70,944.63) | 0.00 | 70,944.63 | 0.00 |
| 8747 | EMERGENCY CONNECTIVITY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | FUND | | | | | | |
| 8749 | ARPA - PCCD FUNDNG | 0.00 | 0.00 | (43,764.26) | 0.00 | 43,764.26 | 0.00 |
| 8751 | ARP ESSER 7% LEARNING | 0.00 | 0.00 | (43,324.09) | 0.00 | 43,324.09 | 0.00 |
| | LOSS | | | | | | |
| 8752 | ARP ESSER 7% SUMMER | 0.00 | 0.00 | (8,664.95) | 0.00 | 8,664.95 | 0.00 |
| | PROGRAMS | | | | | | |
| 8753 | ARP ESSER 7% | 0.00 | 0.00 | (8,664.62) | 0.00 | 8,664.62 | 0.00 |
| | AFTERSCHOOL PROGRAMS | | | | | | |
| | Total | 0.00 | 0.00 | (175,362.55) | 0.00 | 175,362.55 | 0.00 |
| 8800 | ACCESS REIMBURSEMENTS | | | | | | |
| 8810 | MEDICAL ASSISTANCE | (15,000.00) | 0.00 | (12,847.57) | 0.00 | (2,152.43) | 85.65 |
| 8820 | MED ASSIS - TRANS & AD | 0.00 | (1,333.04) | (9,870.60) | 0.00 | 9,870.60 | 0.00 |
| | Total | (15,000.00) | (1,333.04) | (22,718.17) | 0.00 | 7,718.17 | 151.45 |
| 9000 | | | | | | | |
| 9200 | | | | | | | |
| 9220 | LEASE PROCEEDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9300 | | | | | | | |
| 9330 | Trans from Cap Reserve | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9400 | SALE OF ASSETS | | | | | | |
| 9400 | SALE OF ASSETS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MAJOR FUND 10 TOTALS | | | | | | | |
| | Total Expenditure | 53,054,886.00 | 7,399,587.53 | 53,776,163.75 | 153,436.19 | (874,713.94) | 101.65 |

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| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---------|-------------------------|-----------------|----------------|-----------------|---------------------|--------------|-----------|
| | Total Other Expenditure | 1,412,752.00 | 11,316.04 | 1,315,392.48 | 0.00 | 97,359.52 | 93.11 |
| | Total Revenue | (54,467,638.00) | 0.00 | (54,438,717.17) | 0.00 | (28,920.83) | 99.95 |
| | Total Other Revenue | 0.00 | (1,744,421.95) | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 5,666,481.62 | 652,839.06 | 153,436.19 | (806,275.25) | |

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Condensed Board Summary Report

From 06/01/2025 To 06/30/2025

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

| Grand Totals All Funds | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|-------------------------|-----------------|----------------|-----------------|---------------------|--------------|-----------|
| Total Expenditure | 53,054,886.00 | 7,399,587.53 | 53,776,163.75 | 153,436.19 | (874,713.94) | 101.65 |
| Total Other Expenditure | 1,412,752.00 | 11,316.04 | 1,315,392.48 | 0.00 | 97,359.52 | 93.11 |
| Total Revenue | (54,467,638.00) | (1,744,421.95) | (54,438,717.17) | 0.00 | (28,920.83) | 99.95 |
| Total Other Revenue | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 5,666,481.62 | 652,839.06 | 153,436.19 | (806,275.25) | |

Saucon Valley School District

Meeting of the Academic & Personnel Committee
District Office Conference Room
July 2, 2025 – 5:00 pm

The following items were on the Academic & Personnel agenda:

Discussion & Action: Textbook Adoption Review

Discussion & Action: Policy 827 – Conflict of Interest

Discussion: Policy 409 – Assignment and Transfer

The committee recommended that all items be sent to the Board for approval.

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

| | | | |
|--------------|---|-------------|---|
| Quote Number | 00125507 | Prepared By | Jason Kramer |
| Created Date | 6/5/2025 | Email | jkramer@bfwpub.com |
| Contact Name | Kimberly Mertz | Ship To | Saucon Valley High School 2100 Polk Valley Rd Hellertown, Pennsylvania 180552406 United States |
| Bill To | Saucon Valley High School 2100 Polk Valley Rd Hellertown, Pennsylvania 180552499 United States | | |

Itemized Products

| ISBN | EAN | Product | Edition | Author | Line Item Description | Sales Price | Quantity | Total Price |
|------------|---------------|--|---------|------------------------------|-----------------------|-------------|----------|--------------|
| 1319409288 | 9781319409289 | Environmental Science for the AP® Course | 4 | Andrew Friedland;Rick Relyea | | USD 160.98 | 25.00 | USD 4,024.50 |
| 1319560202 | 9781319560201 | Achieve for Environmental Science for the AP® Course (Six-Use Online; Pack Add-On) | 4 | Andrew Friedland;Rick Relyea | #packageprice | USD 39.00 | 25.00 | USD 975.00 |

Itemized Product Total: USD 4,999.50

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote

Shipping Location Continental US and Puerto Rico

| | |
|-----------------------------|-------------------|
| Shipping Fees: | USD 249.98 |
| Special Shipping Fees: | USD 0.00 |
| Total Shipping Fees: | USD 249.98 |

Grand Totals

Itemized Products + Shipping Fees: USD 5,249.48

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) if the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) if the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

License uses are not restricted during your subscription term, so as not to inhibit or impede the learning process, but all uses will count toward your purchase quantity based on the above calculation. If you exceed the quantity purchased, you will receive an invoice for the number of licenses used beyond those purchased.

The New Edition Option: If chosen at the time of initial purchase, the New Edition option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your BFW representative when you are ready to proceed with the upgrade. The New Edition Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

QUOTE

Valid until Sep 3, 2025

Math Medic

\$1,794.50

Math Medic

401 Hall St. SW
 Ste 119B
 Grand Rapids, Michigan 49503
 United States
 +1 616-221-2025
 help@mathmedic.com
 US EIN 82-2423820

QUOTE NUMBER QT-7160KWDJ-0001-1
 ISSUE DATE Jun 5, 2025
 EXPIRATION DATE Sep 3, 2025

QUOTE FOR

Saucon Valley High School
 Cheri.Chisesi@svpanthers.org

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--|----------|------------|------------|
| Assessment Platform for AP Precalculus Access to the Assessment Platform for AP Precalculus for one year. Cost is per teacher. | 1 | \$225.00 | \$225.00 |
| Math Medic Core Assessment Platform One year access to the Math Medic Core Assessment Platform which include Algebra 1, Geometry, Algebra 2 and Precalculus. Cost is per teacher. | 1 | \$395.00 | \$395.00 |
| AP Precalculus AP Exam Review Course Included with purchase is a teacher license, digital access to printable pacing guides, guided notes and practice problems and exam, 30+ instructional and strategy videos, 100+ AP Exam tips and Extensive MC and FRQ practice. | 45 | \$29.00 | \$1,305.00 |
| Bulk Discount (10%) - Review Course (10% off) | | | -\$130.50 |
| | Subtotal | | \$1,794.50 |
| | Total | | \$1,794.50 |

To make a purchase, go to purchase.mathmedic.com. Enter the quote number and email address listed above and purchase order details if needed. Purchases can be completed by invoice or with a credit card. Please contact emily@mathmedic.com if you need assistance with completing your purchase. Thank you!

Created Date 7/2/2025
 Expiration Date 8/31/2025

Quote Number 00084572

Prepared By:

Erika Butash
 erika.butash@cengage.com

Presented To:

Richard Kaskey
 6108387001
richard.kaskey@svpanthers.org

Bill To:

SAUCON VALLEY SR HIGH SCHOOL

Ship To:

SAUCON VALLEY SR HIGH SCHOOL
 2100 POLK VALLEY RD
 HELLERTOWN, Pennsylvania 18055
 United States

| Product | ISBN | Quantity | Sales Price | Total Price |
|--|---------------|----------|-------------|--------------|
| K12 Print + Digital Bundle: Harbrace Essentials w/ Resources for Writing in the Disciplines, 4th Student Edition + MindTap 3-year access | 9798214595108 | 25.00 | USD 99.00 | USD 2,475.00 |

| | |
|-----------------------|--------------|
| Subtotal | USD 2,475.00 |
| Total Price | USD 2,475.00 |
| Shipping and Handling | USD 247.50 |
| Grand Total | USD 2,722.50 |
| Total Savings | USD 0.00 |

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00084572>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfht/nql-online-sales-terms--jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

| | |
|--------------|----------------------------|
| Book | Policy Manual |
| Section | 400 Professional Employees |
| Title | Assignment and Transfer |
| Code | 409 |
| Status | Review |
| Adopted | September 12, 2006 |
| Last Revised | August 13, 2024 |

Purpose

The assignment and transfer within the district of professional employees shall be in accordance with the instructional and operational needs of the district.

Authority

The Board shall approve the initial assignment of personnel at the time of employment and when such assignments involve a transfer from one building or supervisor to another or involve a move to a position requiring a certificate or credentials other than those required for the employee's present position.

Delegation of Responsibility

The Superintendent or designee shall provide a system of assignment or reassignment that includes consideration of requests for voluntary transfers.

The Superintendent or designee shall, in considering any assignment or voluntary or administrative transfer, base the decision on the following objectives and criteria:

Objectives:

1. To assign teachers/employees so that their qualifications and skills are used advantageously for the benefit of the educational program.
2. To maintain program quality and a high motivational learning environment.
3. To consider the wishes and welfare of teachers/employees.
4. To promote confidence among the faculty, through clear communication by administration, that fair and educationally and operationally appropriate transfer decisions are being made.
5. To ensure the smooth, professional transition of teachers/employees in new positions through administrative support.

Criteria (as appropriate):

1. Needs of the students and academic program, including appropriate descriptions of subject areas, teaching techniques and learning styles.
2. Qualifications of candidates for the position vacated and for the position being filled, including certification, academic background, grade-level or subject-level experience, special skills and academic competence as determined by prior evaluations, records and interviews.
3. Consideration of years of experience.
4. Professional contribution that the candidate could make in the new position, such as teaching style, special skills and knowledge.
5. Opportunity for professional growth by teaching in another building, grade level or area of certification.
6. Recommendations of the employee's supervisors.
7. Administrative and operational efficiency of the proposed assignment.

1. Need to balance various teaching skills among schools, departments.
2. Changing student population within district schools.
3. Impact of proposed assignment on the educational program.
4. Employee's background, experience and preparation for the position.
5. Employee's success in former positions.
6. Employee's length of service in the district and in the position presently held.
7. Recommendations of the employee's administrative supervisors.
8. Administrative and operational efficiency advanced by the proposed assignment.
9. Provide the Board a public update and summary of the transfers and assignments prior to the school year in which the transfers are to be effective.

Current district employees whose transfer from one position to another position within the school district results in a change in job classification must submit to the district a valid Act 151 clearance statement.

Guidelines

Each applicant for assignment or transfer must have all current required background checks and certifications for their new position prior to beginning their new position.

This policy shall not prevent reassignment of an ~~employee~~ ~~professional staff member~~ during the school year for good cause.

Negotiated collective bargaining agreements may supersede the provisions of this policy when they prescribe conditions enumerated in or affected by this policy.

Transfers Where a Vacancy Exists

Teacher-Initiated Transfers:

- Vacancies shall be announced to all faculty members.
- Staff members who are interested in and certified to fill a vacancy shall submit a request for transfer to their building principal ~~or supervisor~~ and to the Human Resources Generalist to set forth the reason for the requested transfer, the position sought and employee qualifications. Voluntary transfer requests are not guaranteed but will be highly considered.
- The Human Resources Generalist will arrange an interview between each applicant and the building principal of the school where the vacancy exists ~~or the responsible administrator or department head, as appropriate.~~
- The Superintendent or designee, will communicate ~~the a~~ decision to ~~deny a transfer to~~ each candidate ~~not granted a transfer and will, upon the candidate's request, if any candidate desires, arrange a conference between the candidate and the Superintendent or designee with him/her.~~

Administrative Transfers:

- Whenever a vacancy is not filled by a teacher-initiated transfer, the administration shall solicit qualified staff members to fill the vacancy.
- Teachers being considered for an administrative transfer will be given the opportunity to discuss the potential transfer with the principal before a final decision is made.
- The teacher selected for transfer shall be notified by the principal and given reasons for the transfer.
- ~~Candidates not chosen to fill the vacancy may request a conference.~~

Administrative Transfers Where No Vacancy Exists

The faculty and administration understand that because of changes in enrollment, staff and other factors, especially over the summer, assignments are subject to change. To accommodate these changes, the administration will adhere to the above objectives, criteria and procedures as closely as practical.

To achieve an appropriate educational environment, it is sometimes necessary to transfer teachers from building to building or within a building where no vacancy exists or where a series of vacancies occur as a result of transferring a teacher to a posted vacancy. It is also sometimes necessary to transfer administrative and support staff from one position, department, or building to another when no vacancy exists. When such transfers are made, the administration shall:

1. Consider the objectives and criteria listed above.
2. Involve appropriate teachers/employees in the decision-making process and, when desired by the teacher/employee being transferred, provide reasons for the transfer.
3. Make transfers as early as possible for the benefit of the teacher/employees involved.

Notice of Teaching Assignments

For teachers to plan effectively, it is important that they know in advance what their teaching assignment will be for the following year. The building principal shall:

1. Provide teachers with written notice of assignments by May 15.
2. Provide conferences for transferred teachers to offer various means of administrative support to supplement the teacher's preparation for the new assignment.
3. Unexpected needs for transfer may make notice according to the above timeline impossible. In these cases, notice will be made as soon as it is practical and reasonable.
4. Assignments will be made or changed only with the knowledge of the employee and Superintendent or designee.
5. An employee's assignment is tentative and becomes official only when the assignment or transfer is approved by the Board or at the time the assignment is set to begin.

Notice of Administrative and Support Positions

Administrative and support staff members shall be informed of their assignments at the earliest possible date preceding the school year in which the assignment will be effective. This policy shall not prevent reassignment of an administrative or support staff member during the school year for good cause.

~~Vacancies shall be publicized to all employees.~~

~~Before new employees are sought, requests for transfer to a vacant position will be considered.~~

~~Professional employees shall be informed of their assignments at the earliest possible date preceding the school year date in which the assignment will be effective.~~

~~Vacancies shall be publicized to all appropriate employees.~~

~~Before new employees are sought, requests for transfer to a vacant position will be considered.~~

| | |
|---------------|----------------------|
| Book | Policy Manual |
| Section | 800 Operations |
| Title | Conflict of Interest |
| Code | 827 |
| Status | Review |
| Adopted | September 13, 2016 |
| Last Reviewed | May 16, 2025 |

Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

Definitions

Confidential information shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.[65 Pa. C.S.A. 1101 et seq]

Conflict or **Conflict of interest** shall mean use by a Board member or district employee of the authority of his/her their office or employment, or any confidential information received through his/her their holding public office or employment, for the private pecuniary benefit of him/herself themselves, a member of his/her their immediate family or a business with which s/he they or a member of his/her their immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or district employee, a member of his/her their immediate family or a business with which s/he they or a member of his/her their immediate family is associated.[65 Pa C.S.A. 1101 et seq]

For federal purposes, a conflict of interest includes when the employee, officer, agent, or Board member, any member of their immediate family, their partner, or an organization that employs or is about to employ any of those individuals, has a financial or other interest in or a tangible personal benefit from an entity considered for a contract[2 CFR 200.318]

De minimis economic impact shall mean an economic consequence which has an insignificant effect.[65 Pa C.S.A. 1101 et seq]

Financial interest shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.[65 Pa. C.S.A. Sec. 1101 et seq]

Honorarium shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.[65 Pa. C.S.A. 1101 et

seq]

Immediate family shall mean a parent, parent-in-law, spouse, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister. [65 Pa. C.S.A. Sec. 101 et seq]

Business partner shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the company.

Delegation of Responsibility

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and district employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

Guidelines

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

Disclosure of Financial Interests

No Board member shall be allowed to take the oath of office or enter or continue upon ~~his/her~~ their duties, nor shall ~~s/he~~ they receive compensation from public funds, unless ~~s/he~~ ~~has~~ they have filed a statement of financial interests as required by law.[Policy 004]

The district solicitor and designated district employees shall file a statement of financial interests as required by law and regulations.[51 PA Code 15.2][65 Pa. C.S.A. 1104]

Standards of Conduct

The district maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[2 CFR 200.318]

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if ~~s/he~~ ~~has~~ they have a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of ~~his/her~~ their immediate family, ~~his/her~~ their business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.[2 CFR 200.318]

The district shall not enter into any contract with a Board member or employee, or ~~his/her~~ their spouse or child, or any business in which the person or ~~his/her~~ their spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the district to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.[65 Pa. C.S.A. 1101 et seq]

When advertised formal bidding is not required or used, ~~an~~ the "open and public process" shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes; and
3. Post-award public disclosure of who made bids or quotes and who was chosen.

Any Board member or employee who in the discharge of his/her/their official duties would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his/her/their interest as a public record in a written statement to be attached to the Board minutes.[65 Pa. C.S.A. 1101 et seq]

No Board Member public official or public official district employee shall accept an honorarium. [65 Pa. C.S.A. 1101 et seq]

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value. Gifts of a nominal value may be accepted in accordance with Board policy.[2 CFR 200.318][Pol. 322][Pol. 422][Pol 522]

Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her/their immediate family or a business with which s/he/they are is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[65 Pa. C.S.A. et seq]

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[65 Pa. C.S.A. 1101 et seq]

Organizational Conflicts

Organizational conflicts of interest may exist when due to the district's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with federally funded activities, the district may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[2 CFR 200.318] In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Superintendent or designee to determine whether it is likely that the district would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any district employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;
3. A competitive bid, quote or other basis of valuation is considered; and

4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

Reporting Conflicts of Interest

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Superintendent. If the Superintendent is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Superintendent, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest. The district shall provide written notification of such protections to district employees.[2 CFR 200.217]

The Superintendent or designee shall report in writing to the federal awarding agency or pass-through entity any potential conflict of interest related to a federal award, in accordance with federal awarding agency policy.[Pol 702] 2 CFR 200.112

Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.[2 CFR 200.112]

Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action for employees up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws.[Pol. 317]



Carbon Lehigh Intermediate Unit #21

4210 Independence Drive
Schnecksville, PA 18078-2580

Gregory S. Koons, Ed.D.
Executive Director

Kimberly A. Talipan
Assistant to the Executive Director

610-769-4111
800-223-4821
Fax 610-769-1290
www.cliu.org

 facebook.com/CarbonLehighIntermediateUnit21

 @CLIU21

 youtube.com/user/CarbonLehigh

CLIU 21 Title III Consortium 2025-2026 Memorandum of Understanding with Saucon Valley School District

This memorandum of understanding indicates an agreement to participate in and abide by the terms and conditions of the CLIU 21 Title III Consortium for LEAs that do not meet the \$10,000 threshold for self-maintenance of this federal grant and/or select participation in consortium management of this grant. The CLIU 21 Title III Consortium may include school districts, full time career and technical institutes, and charter schools that meet Title III Consortium criteria and agree to program requirements.

Title III Program Requirements

All Title III-recipient LEAs and members of regional Title III, Part A consortia must adhere to several general requirements of the law as well as perform the three Required Subgrantee Activities described in ESEA/ESSA §3115(c).

General Assurances

1. The LEA assures compliance with the standardized, statewide English learner (EL) entrance and exit procedures and identifies students for EL status within 30 days of enrollment in a school in Pennsylvania [ESEA/ESSA § 3113(b)(2) and 1112(e)(3)].
2. The LEA assures compliance with Sec. 1112(e), Parents Right-to-Know, prior to, and throughout, each school year as of the date of application [ESEA/ESSA § 3116(b)(4)(A)].
3. The LEA assures that it is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with Sections 3125 and 3126 [ESEA/ESSA § 3116(b)(4)(B)].
4. The LEA assures that each school with English learner students receives funds from non Federal sources to fulfill the LEA's obligations under Title VI of the Civil Rights Act of 1964 and the Equal Educational Opportunities Act (EEOA), before using Title III, Part A funds for languages services to EL students [ESEA/ESSA § 3115(g)].
5. The LEA assures that it complies with the requirement in section 1111(b)(2)(B)(ix) regarding assessment of English learners in English [ESEA/ESSA § 3113(b)(3)(A)].
6. The LEA assures that it annually assesses the English proficiency of all English learners participating in a program funded under this subpart, consistent with ESEA/ESSA §1111(b)(2)(G).
7. The LEA assures that consultation took place with teachers, researchers, school administrators, and parents and family members, community members, public or private entities, and institutions of higher education, in developing and implementing its educational plan for English learners [ESEA/ESSA § 3116(b)(4)(C)].
8. The LEA assures that it has selected one or more methods or forms of effective instruction to be used in Title III-funded programs and activities to assist EL students attain English proficiency and meet challenging state academic standards [ESEA/ESSA § 3115(f)(1)].
9. The LEA assures that, if applicable, it will coordinate activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers [ESEA/ESSA § 3116(b)(4)(D)].

Helping Children Learn

"CLIU is a service agency committed to Helping Children Learn."



Carbon Lehigh Intermediate Unit #21

4210 Independence Drive
Schnecksville, PA 18078-2580

Gregory S. Koons, Ed.D.
Executive Director

Kimberly A. Talipan
Assistant to the Executive Director

610-769-4111
800-223-4821
Fax 610-769-1290
www.cliu.org



facebook.com/CarbonLehighIntermediateUnit21

@CLIU21



youtube.com/user/CarbonLehigh

10. The LEA assures that all teachers in any Title III-funded language instruction educational program are fluent in English and any other language used for instruction, including having written and oral communications skills [ESEA/ESSA § 3116(c)].
11. The LEA consults with officials of private schools in a timely and meaningful manner to make available equitable Title III, Part A services to eligible English learners and immigrant children attending private schools located within the LEA's geographical boundaries [ESEA/ESSA § 9501].

Title III Resources and Activities:

1. Resources will be offered and distributed according to stated allocations among the consortium LEAs, presuming participation in accordance with Federal Title III spending guidelines; funds remaining after final call for allocation expenditures 30 days prior to grant closure will be redistributed to best meet the needs of the consortium, and the requirements of the grant.
2. Title III activities are designed to meet the needs of individual LEAs while allowing for equal distribution of resources. Activities offered through Title III funds are designed to meet the needs of students with limited English proficiency and their parents, as well as the school personnel who serve them. These activities include but are not limited to:
 - a. Customized ESL Professional Development;
 - b. Funding for Tutoring;
 - c. Parent Outreach Programs;
 - d. Career and Higher Education outreach activities;
 - e. Purchase of technology to supplement and enhance instruction;
 - f. Purchase of instructional materials to supplement instruction; and
 - g. Professional collaboration.

CLIU Responsibilities

1. Maintenance of the written MOU or agreement regarding consortium members' participation, uploaded to the Consolidated Application as an attachment.
2. Submission of the consortium's collaboratively developed Title III, Part A program plan, assurances and budget in the Consolidated Application.
3. Monitoring use of Title III funds, including ensuring the funds are shared and spent to fully carry out the program plan, benefit all consortium members, and ensure fulfillment of Title III, Part A-required activities.
4. Control of all fiscal transactions of the consortium (requisitions, purchases, payments, etc.).
5. Maintenance of records of all inventory lists and financial transactions done on behalf of the consortium.
6. Expenditure monitoring of all participating LEAs to ensure compliance with Title III, Part A supplement, not supplant requirements.
7. Organizing Title III consortium members' meetings, professional development or other related effective activities.
8. Fulfillment of data gathering, reporting and documentation submission requirements, on behalf of the Consortium, for Title III, Part A monitoring and reporting purposes.

Helping Children Learn

"CLIU is a service agency committed to Helping Children Learn."



Carbon Lehigh Intermediate Unit #21

4210 Independence Drive
Schnecksville, PA 18078-2580

Gregory S. Koons, Ed.D.
Executive Director

Kimberly A. Talipan
Assistant to the Executive Director

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X @CLIU21



youtube.com/user/CarbonLehigh

9. With consortium members, assist in coordinating activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers
10. Compilation of data received from member AUNs and enter aggregated responses into the Title III Professional Development Excel Reporting Tool. This will provide a single, District Fact template record that reports the entire Professional Development requirement for the entire Consortium membership, designated under the AUN of the Lead agency.
 - a. <https://www.education.pa.gov/Documents/TeachersAdministrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - b. Note: It is recommended that the Lead Agency (and Member AUNs) retain copies of individual Member LEA data for record keeping purposes.
11. Should the consortium fail to meet Title III growth targets, the CLIU as the lead fiscal agent will:
 - a. Assist in developing an improvement plan and ensure the plan is submitted to the SEA. Included in the plan will be:
 - i. The specific areas that caused the failure to meet AMAOs; and
 - ii. The responsibilities of both the fiscal agent and the LEA members regarding the development and implementation of the plan.
 - b. Assist the individual districts in notifying parents within 30 days in an understandable format, and to the extent practicable, in a language the parent can understand.

LEA Responsibilities

1. Reviewing Title III guidelines and requirements
2. Completing any delegated tasks
3. Completing all obligations as outlined in the Title III plan or funding application
4. Providing data to meet annual data reporting requirements, including:
 - a. Number of students serving in Title III programs
 - b. Number of teachers serving in Title III programs
 - c. Completion of the Title III Professional Development Excel Reporting Tool and submitting the file to the point of contact for their LEA's designated Lead Agency Contact
 - i. <https://www.education.pa.gov/Documents/TeachersAdministrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - ii. Note: It is recommended that the Member AUNs (and Lead Agency) retain copies of individual Member LEA data for record keeping purposes.
5. With consortium lead, cross-coordinate activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers
6. Nonpublic consultation
 - a. Consortium lead holds responsibility for uploading Nonpublic Affirmation of Consultation to the Title III application
 - b. Consortium lead holds responsibility for the provision of services
 - c. Consortium lead holds responsibility for monitoring the provision of services

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 youtube.com/user/CarbonLehigh

Term

This MOU shall commence on July 1, 2025, and terminate on September 30, 2026, or upon completion of grant requirements and expenditures. A new MOU must be signed each year for which districts choose to receive funding and participate in Title III activities and for which the designated fiscal agent chooses to accept its role and responsibilities for the consortium.

Fees

CLIU reserves the right to collect 2% indirect costs on the total Title III consortium allocation.

Limitations

The terms of the MOU are not intended to alter, amend, or rescind any provisions of Federal or State law. Any part of this MOU that conflicts with Federal or State law shall be considered null and void. If any provision of this MOU conflict with Federal or State law, the provision of the law shall govern.

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CLIU 21 Title III Consortium 2025-2026 Agreement

By signing below, you agree to the terms and conditions set forth by the U.S. Department of Education and the Pennsylvania Department of Education regarding Title III requirements and membership in the CLIU Title III Consortium.

Authorized Signature

Date

Printed Name

Title

LEA

Primary Title III Contact

E-mail Address of Contact

CLIU #21 Authorized Signature

Signature

Date

Dr. Gregory S. Koons, Executive Director

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The Carbon Lehigh Intermediate Unit is an equal opportunity employer and does not discriminate on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability in activities, programs or employment practices. For information regarding civil rights or grievance procedures, contact the Director of Special Programs and Services, Compliance Officer for Educational Programs and Services, or the Director of Human Resources, Compliance Officer for Employment Practices, at the Carbon Lehigh Intermediate Unit, 4210 Independence Drive, Schnecksville, PA 18078-2580, 800-223-4821.

Saucon Valley School District

Meeting of the Facilities Committee
District Office Conference Room
July 9, 2025 – 5:00 pm

The Saucon Valley School Board's Facility Committee met on July 9, 2025, at 5:00 p.m. in the District Office Conference Room.

The following items were on the Facility Committee agenda:

Discussion & Action – Pool Heater

Discussion & Action – Kitchen Steamer

Updates – High School Gym Divider Wall

The committee recommended sending all items to the Board for approval:

The fiction books on this list have not been circulated in over 5 years, have a copyright date of 2015 or older, have not won any literary awards, and are not on the AP Literature Exam list. The books have been made available to teachers to keep in their classroom libraries. The goal is to rearrange the fiction collection into genres, making it a more accessible area for students to find books in which they are interested simply by browsing the shelves. Creating more shelf space to do this is necessary for the process. There is also a small number of nonfiction books in the list that are duplicates, and only one copy was kept on the shelves. The library will hold a used book sale at the beginning of the next school year to sell these books to students for a minimal price. The money from the book sale will then be used to purchase more relevant books for the library.

Amber Sams, High School Librarian

2025 Fiction Weed

(Resource list: 2025 fiction weed new)

A child called "It" : one child's courage to survive [Book] 362.7 PEL Pelzer, David J. Published 1995
The lost boy : a foster child's search for the love of a family [Book] 362.7 PEL Pelzer, David J. Published 1997
A man named Dave : a story of triumph and forgiveness [Book] 362.7 PEL Pelzer, David J. Published 2000
American inventors, entrepreneurs, and business visionaries [Book] 920 CAR Carey, Charles W. Published 2002
The fifties [Book] 973.92 Hal Halberstam, David. Published 1994
Charles Kuralt's America. [Book] 973.92 KUR Kuralt, Charles Published 1995
Obama's wars [Book] 973.932 WOO Woodward, Bob, 1943- Published 2011
Dreaming pachinko [Book] FIC ADA Adamson, Isaac. Published 2003
As dead as it gets [Book] FIC ALE Alender, Katie. Published 2013
Famous last words [Book] FIC ALE Alender, Katie, Published 2015
The remarkable journey of Prince Jen [Book] FIC ALE Alexander, Lloyd. Published 1991
Raven summer [Book] FIC ALM Almond, David, 1951- Published 2008
A song for Ella Grey [Book] FIC ALM Almond, David, 1951- Published 2015
The Six [Book] FIC ALP Alpert, Mark, 1961- Published 2015
The best night of your (pathetic) life [Book] FIC ALT Altebrando, Tara. Published 2012
Meg: a novel of deep terror. [Book] FIC ALT Alten, Steve Published 1997
Prom [Book] FIC AND Anderson, Laurie Halse. Published 2005
The secret side of empty [Book] FIC AND Andreu, Maria E., Published 2014
Tiger Lily [Book] FIC AND Anderson, Jodi Lynn. Published 2013
Chopsticks [Book] FIC ANT Anthony, Jessica. Published 2012
Level 2 [Book] FIC APP Appelhans, Lenore. Published 2013
The calling [Book] FIC ARM Armstrong, Kelley. Published 2012
The Gathering [Book] FIC ARM Armstrong, Kelley. Published 2011
The rising [Book] FIC ARM Armstrong, Kelley. Published 2013
Infamous [Book] FIC ARN Arnold, Elana K. Published 2015
Mosquitoland [Book] FIC ARN Arnold, David, 1981- Published 2015
The Nightmare affair [Book] FIC ARN Arnett, Mindee. Published 2014
The wrap-up list [Book] FIC ARN Arntson, Steven, 1973- Published 2013
The girl at the center of the world [Book] FIC ASL Aslan, Austin, Published 2015
The islands at the end of the world [Book] FIC ASL Aslan, Austin. Published 2014
The Traitors' Gate [Book] FIC AVI Avi, 1937- Published 2007
Candor [Book] FIC BAC Bachorz, Pam, 1973- Published 2009
The doubt factory [Book] FIC BAC Bacigalupi, Paolo. Published 2014
Drought [Book] FIC BAC Bachorz, Pam, 1973- Published 2011
A school for unusual girls: a Stranje House novel [Book] FIC BAL Baldwin, Kathleen, Published 2015
Jane and the man of the cloth : being the second Jane Austen mystery [Book] FIC BAR
Barron, Stephanie. Published 1997
Lexicon : a novel [Book] FIC BAR Barry, Max, 1973- Published 2013
The Naturals [Book] FIC BAR Barnes, Jennifer (Jennifer Lynn) Published 2013
Peeled [Book] FIC BAU Bauer, Joan, 1951- Published 2009
The river [Book] FIC BEA Beaufrand, Mary Jane. Published 2010
Wise Young Fool [Book] FIC BEA Beaudoin, Sean
Cold calls [Book] FIC BEN Benoit, Charles, Published 2014
All the truth that's in me [Book] FIC BER Berry, Julie, 1974- Published 2013
Lost in thought [Book] FIC BER Bertrand, Cara. Published 2014
Monsters [Book] FIC BIC Bick, Ilsa J. Published 2013
Shadows [Book] FIC BIC Bick, Ilsa J. Published 2012
White space [Book] FIC BIC Bick, Ilsa J. Published 2015
A mad, wicked folly [Book] FIC BIG Waller, Sharon Biggs, 1966- Published 2014

Light a penny candle[Book] FIC BIN Binchy, Maeve. Published 1983
Dance of shadows [Book] FIC BLA Black, Yelena. Published 2013
The darkest part of the forest[Book] FIC BLA Black, Holly. Published 2015
Replica [Book] FIC BLA Black, Jenna. Published 2013
Resistance [Book] FIC BLA Black, Jenna. Published 2014
A templar's apprentice[Book] FIC BLA Black, Kat. Published 2009
A Templar's gifts[Book] FIC BLA Black, Kat. Published 2011
Very in pieces[Book] FIC BLA Blakemore, Megan Frazer. Published 2015
White cat [Book] FIC BLA Black, Holly. Published 2011
The Burglar who liked to quote Kipling.[Book] FIC BLO Block, Lawrence Published 1979
Psycho house[Book] FIC BLO Bloch, Robert, 1917-1994. Published 1990
Bronxwood [Book] FIC BOO Booth, Coe. Published 2011
Beauty shop for rent: fully equipped, inquire within [Book] FIC BOW Bowers, Laura, 1969- Published 2007
Plain Kate[Book] FIC BOW Bow, Erin. Published 2010
The scorpion rules [Book] FIC BOW Bow, Erin, Published 2015
Drums [Book] FIC BOY Boyd, James Published 1956
Beauty queens [Book] FIC BRA Bray, Libba. Published 2012
Evolution, me & other freaks of nature [Book] FIC BRA Brande, Robin. Published 2007
The here and now [Book] FIC BRA Brashares, Ann. Published 2014
The doomsday box: a Shadow Project adventure [Book] FIC BRE Brennan, Herbie. Pub 2011
The secret prophecy [Book] FIC BRE Brennan, Herbie. Published 2012
The Shadow Project [Book] FIC BRE Brennan, Herbie. Published 2010
The bunker diary [Book] FIC BRO Brooks, Kevin. Published 2015
Digital fortress [Book] FIC BRO Brown, Dan, 1964- Published 1998
Hate list [Book] FIC BRO Brown, Jennifer, 1972- Published 2009
Queen of hearts [Book] FIC BRO Brooks, Martha, 1944- Published 2011
Unforgotten [Book] FIC BRO Brody, Jessica. Published 2014
Thousand words[Book] FIC BRO Brown, Jennifer, 1972- Published 2013
Unchanged [Book] FIC BRO Brody, Jessica. Published 2015
Unremembered[Book] FIC BRO Brody, Jessica. Published 2014
Alex as well [Book] FIC BRU Brugman, Alyssa, 1974- Published 2015
Killer of enemies [Book] FIC BRU Bruchac, Joseph, 1942- Published 2013
Tell the wolves I'm home: a novel [Book] FIC BRU Brunt, Carol Rifka. Published 2012
Shadowcry [Book] FIC BUR Burtenshaw, Jenna Published 2011
The vast fields of ordinary [Book] FIC BUR Burd, Nick. Published 2009
Beat the Band [Book] FIC CAL Calame, Don. Published 2010
Swim the fly [Book] FIC CAL Calame, Don. Published 2010
Consumed [Book] FIC CAN Cann, Kate. Published 2011
Possessed [Book] FIC CAN Cann, Kate. Published 2010
The ascension: a Super human clash [Book] FIC CAR Carroll, Michael Owen, 1966- Published 2011
The bitter kingdom [Book] FIC CAR Carson, Rae. Published 2013
The crown of embers [Book] FIC CAR Carson, Rae. Published 2012
Eve [Book] FIC CAR Carey, Anna. Published 2011
The girl of fire and thorns [Book] FIC CAR Carson, Rae. Published 2012
Placebo junkies [Book] FIC CAR Carleson, J. C., Published 2015
Super human [Book] FIC CAR Carroll, Michael Owen, 1966- Published 2010
Oxygen [Book] FIC CAS Cassella, Carol Wiley. Published 2008
The Brain finds a leg [Book] FIC CHA Chatterton, Martin. Published 2009
Girls don't fly [Book] FIC CHA Chandler, Kristen. Published 2011
Need [Book] FIC CHA Charbonneau, Joelle. Published 2015
Soccerland [Book] FIC CHO Choat, Beth. Published 2010
Freakboy [Book] FIC CLA Clark, Kristin. Published 2013

Mount Vernon love story: a novel of George and Martha Washington [Book] FIC CLA Clark, Mary Higgins. Published 2002

Rendezvous with Rama, [Book] FIC CLA Clarke, Arthur C. (Arthur Charles), 1917-2008. Published 1973

The roar [Book] FIC CLA Clayton, Emma. Published 2012

The Whisper [Book] FIC CLA Clayton, Emma. Published 2012

Shelter: a Mickey Bolitar novel [Book] FIC COB Coben, Harlan, 1962- Published 2011

Fitz: a novel [Book] FIC COC Cochrane, Mick. Published 2012

Dash & Lily's book of dares [Book] FIC COH Cohn, Rachel. Published 2010

Nick & Norah's infinite playlist [Book] FIC COH Cohn, Rachel. Published 2008

Very LeFreak [Book] FIC COH Cohn, Rachel. Published 2011

House of Secrets [Book] FIC COL Columbus, Chris. Published 2013

The moonstone and The woman in white. [Book] FIC COL Collins, Wilkie 1824-1889. Published 1937

The ruining [Book] FIC COL Collomore, Anna. Published 2013

Take me there [Book] FIC COL Colasanti, Susane. Published 2008

Breakfast served anytime [Book] FIC COM Combs, Sarah. Published 2014

Atlantia: a novel [Book] FIC CON Condie, Allyson Braithwaite. Published 2014

The miracle stealer [Book] FIC CON Connelly, Neil O. Published 2010

Haven [Book] FIC COO Cook, Kristi. Published 2011

The lost songs [Book] FIC COO Cooney, Caroline B. Published 2011

Skinny [Book] FIC COO Cooner, Donna D. (Donna Danell) Published 2012

They never came back [Book] FIC COO Cooney, Caroline B. Published 2010

Three black swans [Book] FIC COO Cooney, Caroline B. Published 2010

Accomplice [Book] FIC COR Corrigan, Eireann. Published 2010

Fade [Book] FIC COR Cormier, Robert. Published 1988

99 days [Book] FIC COT Cotugno, Katie, Published 2015

How to love: a novel [Book] FIC COT Cotugno, Katie Published 2013

Not exactly a love story [Book] FIC COU Coulombis, Audrey. Published 2012

The girl she used to be [Book] FIC CRI Cristofano, David. Published 2009

Breathe [Book] FIC CRO Crossan, Sarah. Published 2013

The passage: a novel [Book] FIC CRO Cronin, Justin. Published 2011

Resist [Book] FIC CRO Crossan, Sarah. Published 2013

Frozen [Book] FIC CRU De la Cruz, Melissa, 1971- Published 2014

Ironman. [Book] FIC CRU Crutcher, Chris Published 1995

Period 8 [Book] FIC CRU Crutcher, Chris. Published 2013

I am Rembrandt's daughter [Book] FIC CUL Cullen, Lynn. Published 2008

Tilt [Book] FIC CUM Cumyn, Alan, 1960- Published 2011

Cherry money baby [Book] FIC CUS Cusick, John (John M.), Published 2013

Seventeenth summer [Book] FIC DAL Daly, Maureen, 1921-2006. Published 2002

Blood of dawn [Book] FIC DAN Dane, Tami. Published 2012

Blood of Eden [Book] FIC DAN Dane, Tami Published 2011

Blood of innocence [Book] FIC DAN Dane, Tami. Published 2012

A beautiful dark [Book] FIC DAV Davies, Jocelyn, 1983- Published 2011

A fractured light [Book] FIC DAV Davies, Jocelyn, 1983- Published 2012

Lost [Book] FIC DAV Davies, Jacqueline, 1962- Published 2009

A radiant sky [Book] FIC DAV Davies, Jocelyn, 1983- Published 2014

Oblivion [Book] FIC DAW Dawn, Sasha. Published 2015

My invisible boyfriend [Book] FIC DAY Day, Susie (Susanna Mary), 1975- Published 2010

Chaos [Book] FIC DEK Dekker, Ted, 1962- Published 2008

I'll meet you there [Book] FIC DEM Demetrios, Heather. Published 2015

A darkness strange and lovely [Book] FIC DEN Dennard, Susan. Published 2013

Something strange and deadly [Book] FIC DEN Dennard, Susan. Published 2013

Strange and ever after [Book] FIC DEN Dennard, Susan, Published 2015

Swagger [Book] FIC DEU Deuker, Carl. Published 2013

Blind [Book] FIC DeW DeWoskin, Rachel. Published 2014

Barnaby Rudge. [Book] FIC DIC Dickens, Charles, 1812-1870. Published 1945
Eva [Book] FIC DIC Dickinson, Peter, 1927- Published 1989
The Life and adventures of Martin Chuzzlewit. [Book] FIC DIC Dickens, Charles Published 1844
Memoirs of an imaginary friend: a novel [Book] FIC DIC Dicks, Matthew. Published 2013
Way of the rat. Vol. 1 : The walls of Zhumar [Book] FIC DIX Dixon, Chuck, 1954- Published 2003
Quieter than sleep. [Book] FIC DOB Dobson, Joanne Published 1997
For the win [Book] FIC DOC Doctorow, Cory. Published 2010
Magic under stone [Book] FIC DOL Dolamore, Jaclyn. Published 2012
Revolution [Book] FIC DON Donnelly, Jennifer. Published 2011
Livvie Owen lived here [Book] FIC DOO Dooley, Sarah. Published 2010
The culling [Book] FIC DOS Dos Santos, Steven. Published 2013
Fell of dark : a novel [Book] FIC DOW Downes, Patrick, 1968- Published 2015
You against me [Book] FIC DOW Downham, Jenny. Published 2011
The musician's daughter [Book] FIC DUN Dunlap, Susanne Emily. Published 2009
Salvage [Book] FIC DUN Duncan, Alexandra, Published 2014
Otherbound [Book] FIC DUY Duyvis, Corinne Published 2014
Boys don't knit [Book] FIC EAS Easton, Tom, Published 2015
Earth girl [Book] FIC EDW Edwards, Janet, 1958- Published 2013
After [Book] FIC EFA Efaw, Amy. Published 2010
The dark card [Book] FIC EHR Ehrlich, Amy, 1942- Published 1991
Court of Fives [Book] FIC ELI Elliott, Kate, 1958- Published 2015
Wild cards [Book] FIC ELK Elkeles, Simone. Published 2013
The butterfly clues [Book] FIC ELL Ellison, Kate. Published 2012
Outside in [Book] FIC ELL Ellis, Sarah, 1952- Published 2014
Happyface [Book] FIC EMO Emond, Stephen. Published 2010
Seeing red [Book] FIC ERS Erskine, Kathryn. Published 2013
Brain Jack [Book] FIC FALFalkner, Brian. Published 2009
Inhuman [Book] FIC FAL Falls, Kat. Published 2015
The Ear, the Eye, and the Arm [Book] FIC FAR Farmer, Nancy, 1941- Published 2002
The Reivers: a reminiscence. [Book] FIC FAU Faulkner, William Published 1962
Starbird Murphy and the world outside [Book] FIC FIN Finneyfrock, Karen, Published 2014
My life next door [Book] FIC FIT Fitzpatrick, Huntley. Published 2012
I still dream about you : a novel [Book] FIC FLA Flagg, Fannie. Published 2011
Seek [Book] FIC FLE Fleischman, Paul. Published 2003
Infinite sky [Book] FIC FLO Flood, C. J. Published 2013
Jumped in [Book] FIC FLO Flores-Scott, Patrick. Published 2014
Warriors in the crossfire [Book] FIC FLO Flood, Bo. Published 2010
City of a Thousand Dolls [Book] FIC FORForster, Miriam, 1980- Published 2014
The dogs of war. [Book] FIC FOR Forsyth, Frederick, 1938- Published 1974
The accident season [Book] FIC FOW Fowley-Doyle, Moira, Published 2015
The Jane Austen book club [Book] FIC FOW Fowler, Karen Joy. Published 2004
A maggot [Book] FIC FOW Fowles, John, 1926- Published 1985
Forgiven [Book] FIC FOX Fox, Janet. Published 2011
The midnight dress [Book] FIC FOX Foxlee, Karen, 1971- Published 2013
When she was good. [Book] FIC FOX Mazer, Norma Fox Published 1997
Last night at the Circle Cinema [Book] FIC FRA Franklin, Emily, Published 2015
The view from the top [Book] FIC FRA Frank, Hillary. Published 2010
The ward [Book] FIC FRA Frankel, Jordana. Published 2013
Endgame: the calling [Book] FIC FRE Frey, James, 1969- Published 2014
For keeps [Book] FIC FRI Friend, Natasha, 1972- Published 2010
The Paladin prophecy. Book 1 [Book] FIC FRO Frost, Mark, 1953- Published 2012
The Diary of Emily Dickinson. [Book] FIC FUL Fuller, Jamie Published 1993
Walking on glass [Book] FIC FUL Fullerton, Alma. Published 2007
Fearless [Book] FIC FUN Funke, Cornelia Caroline. Published 2014
Reckless [Book] FIC FUN Funke, Cornelia. Published 2010
Lord John and the Brotherhood of the Blade [Book] FIC GAB Gabaldon, Diana. Published 2008
Lord John and the Hand of Devils [Book] FIC GAB Gabaldon, Diana. Published 2007
Lord John and the private matter [Book] FIC GAB Gabaldon, Diana. Published 2008

The Agüero sisters. [Book] FIC GAR Garcia, Christina Published 1997
 Dangerous creatures [Book] FIC GAR Garcia, Kami Published 2015
 Unbreakable [Book] FIC GAR Garcia, Kami. Published 2014
 The difference between you and me [Book] FIC GEO George, Madeleine. Published 2012
 The distance from me to you [Book] FIC GES Gessner, Marina, Published 2015
 Soul enchilada [Book] FIC GIL Gill, David Macinnis, 1963- Published 2009
 The spiritglass charade [Book] FIC GLE Gleason, Colleen. Published 2015
 Juvenile orion. 1 : Aquarian Age [Book] FIC GOK Gokurakuin, Sakurako. Published 2004
 Soldier doll [Book] FIC GOL Gold, Jennifer. Published 2014
 The vicar of Wakefield [Book] FIC GOL Goldsmith, Oliver, 1730?-1774 Published 1980
 The red umbrella [Book] FIC GON Gonzalez, Christina Diaz, 1969- Published 2010
 A thunderous whisper [Book] FIC GON Gonzalez, Christina Diaz, 1969- Published 2012
 Write naked [Book] FIC GOU Gould, Peter L. Published 2008
 Eve & Adam [Book] FIC GRA Grant, Michael, 1954- Published 2012
 Fateful [Book] FIC GRA Gray, Claudia. Published 2011
 In too deep [Book] FIC GRA Grace, Amanda, 1982- Published 2012
 Something wicked [Book] FIC GRA Gratz, Alan, 1972- Published 2008
 The girl at midnight [Book] FIC GRE Grey, Melissa. Published 2015
 Half bad [Book] FIC GRE Green, Sally, (Novelist), author. Published 2014
 Half wild [Book] FIC GRE Green, Sally, (Novelist), Published 2015
 Harrison Squared [Book] FIC GRE Gregory, Daryl, Published 2015
 The Associate [Book] FIC GRI John Grisham. Published 2009
 Burning blue [Book] FIC GRI Griffin, Paul, 1966- Published 2012
 The unfinished life of Addison Stone [Book] FIC GRI Griffin, Adele. Published 2014
 Full ride [Book] FIC HAD Haddix, Margaret Peterson. Published 2013
 The crossing [Book] FIC HAG Hager, Mandy. Published 2013
 King Solomon's mines. [Book] FIC HAG Haggard, H. Rider (Henry Rider), 1856-1925. Published 1967
 A creature of moonlight [Book] FIC HAH Hahn, Rebecca, Published 2013
 Through to you [Book] FIC HAI Hainsworth, Emily. Published 2014
 No one else can have you [Book] FIC HAL Hale, Kathleen, 1986- Published 2014
 Shutout [Book] FIC HAL Halpin, Brendan, 1968- Published 2010
 The last time we say goodbye [Book] FIC HAN Hand, Cynthia, 1978- Published 2015
 Alicia : a Clique novel [Book] FIC HAR Harrison, Lisi. Published 2008
 The Chamber of Five [Book] FIC HAR Harmon, Michael B. Published 2012
 Claire : a Clique novel [Book] FIC HAR Harrison, Lisi. Published 2008
 Dylan : a Clique novel [Book] FIC HAR Harrison, Lisi. Published 2008
 Kristen : a Clique novel [Book] FIC HAR Harrison, Lisi. Published 2008
 A Laodicean. [Book] FIC HAR Hardy, Thomas, 1840-1928. Published 1997
 Liberator [Book] FIC HAR Harland, Richard, 1947- Published 2012
 Massie : a Clique novel [Book] FIC HAR Harrison, Lisi. Published 2008
 Worldshaker [Book] FIC HAR Harland, Richard, 1947- Published 2010
 Crash and Burn [Book] FIC HAS Hassan, Michael. Published 2013
 The vigilante poets of Selwyn Academy [Book] FIC HAT Hattemer, Kate, Published 2014
 The big crunch [Book] FIC HAU Hautman, Pete, 1952- Published 2011
 Eden West [Book] FIC HAU Hautman, Pete, 1952- Published 2015
 Rash [Book] FIC HAU Hautman, Pete, 1952 Published 2007
 Demonglass: [Book] FIC HAW Hawkins, Rachel, 1979- Published 2011
 Hex Hall [Book] FIC HAW Hawkins, Rachel, 1979-. Published 2010
 The marble faun, or, The romance of Monte Beni [Book] FIC HAW Hawthorne, Nathaniel, 1804-1864. Published 1990
 School spirits [Book] FIC HAW Hawkins, Rachel, 1979- Published 2014
 Spell bound [Book] FIC HAW Hawkins, Rachel, 1979- Published 2013
 OCD love story [Book] FIC HAY Haydu, Corey Ann. Published 2013
 Sister red. [Volume 2] [Book] FIC HAY Hayashiya, Shizuru. Published 2004
 North of beautiful [Book] FIC HEA Headley, Justina Chen, 1968- Published 2010
 The shattering [Book] FIC HEA Healey, Karen. Published 2011
 Things left unsaid : a novel in poems [Book] FIC HEM Hemphill, Stephanie. Published 2007
 Cold skin [Book] FIC HER Herrick, Steven. Published 2009

Fat Boy vs. the cheerleaders [Book] FIC HER Herbach, Geoff. Published 2014
 Gabe Johnson takes over [Book] FIC HER Herbach, Geoff. Published 2015
 Nothing special [Book] FIC HER Herbach, Geoff. Published 2012
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 The winter place [Book] FIC YAT Yates, Alexander, Published 2015
 A Need so beautiful [Book] FIC YOU Young, Suzanne. Published 2012
 Fiendish [Book] FIC YOY Yovanoff, Brenna. Published 2014
 Paper valentine [Book] FIC YOY Yovanoff, Brenna. Published 2013
 Once was lost : a novel [Book] FIC ZAR Zarr, Sara. Published 2009
 Roomies : a novel about friendship, first loves, and random room assignments [Book] FIC ZAR Zarr, Sara.
 Published 2015
 In the Age of Love and Chocolate [Book] FIC ZEV Zevin, Gabrielle. Published 2013
 How not to be popular [Book] FIC ZIE Ziegler, Jennifer, 1967- Published 2008
 Faking Faith [Book] PB FIC BLO Bloss, Josie, 1981- Published 2011
 The murder of Roger Ackroyd, [Book] PB FIC CHR Christie, Agatha, 1890-1976. Published 1943
 High heat [Book] PB FIC DEU Deuker, Carl. Published 2005
 Point spread [Book] PB FIC DYG Dygard, Thomas J. Published 1991
 Cloaked [Book] PB FIC FLI Flinn, Alex. Published 2011
 Dark song [Book] PB FIC GIL Giles, Gail. Published 2010
 My almost epic summer [Book] PB FIC GRI Griffin, Adele. Published 2007
 The boyfriend list : (15 guys, 11 shrink appointments, 4 ceramic frogs and me, Ruby Oliver) [Book] PB FIC LOC
 Lockhart, E. Published 2006
 Real live boyfriends : yes, boyfriends, plural, if my life weren't complicated I wouldn't be Ruby Oliver
 [Book] PB FIC LOC Lockhart, E. Published 2010
 Here lies the librarian [Book] PB FIC PEC Peck, Richard, 1934- Published 2007
 Small steps [Book] PB FIC SAC Sachar, Louis, 1954- Published 2006
 You are not here [Book] PB FIC SCH Schutz, Samantha. Published 2010
 Johnny got his gun [Book] PB FIC TRU Trumbo, Dalton, 1905-1976. Published 1982
 Waiting [Book] PB FIC WIL Williams, Carol Lynch. Published 2012

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| Dell PC D01D | DK1QTR1 | none | unknown | obsolete |
| Epson Projector H440A | PC7F144158L | none | unknown | broken |
| Epson Projector H440A | PC7F143929L | none | unknown | broken |
| Epson Projector H440A | PC7F144078L | none | unknown | broken |
| Epson Projector H440A | PC7F144021L | none | unknown | broken |
| Epson Projector H440A | PC7F144157L | none | unknown | broken |
| Epson Projector H440A | PC7F143716L | none | unknown | broken |
| Epson Projector H449A | QD2F420246L | none | 2012 | defective |
| Epson Projector H453A | QUQF270978L | none | unknown | broken |
| Epson Projector H578A | U4CK4801050 | none | unknown | broken |
| Epson Projector H840A | X4GX8500250 | none | unknown | broken |
| Epson Projector H985A | X8BB1500992 | none | unknown | broken |
| HP 350 G2 Laptop (2015) | 5CG5171QNH | 3415 | 2015 | obsolete |
| HP 350 G2 Laptop (2015) | 5CG5171RL3 | 3423 | 2015 | obsolete |
| HP 350 G2 Laptop (2015) | 5CG5171RHW | 3424 | 2015 | obsolete |
| HP 350 G2 Laptop (2015) | 5CG5171RZ5 | 3425 | 2015 | obsolete |
| HP 4540 ProBook (2013) | 2CE30606CR | 1691 | 2013 | obsolete |
| HP 4540 ProBook (2013) | 2CE3111SGP | 1692 | 2013 | obsolete |
| HP AIO 400 PC | MXL6110QX5 | 3507 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QV3 | 3508 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QW1 | 3509 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QTW | 3511 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QX6 | 3512 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QV2 | 3513 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QTT | 3518 | 2016 | obsolete |
| HP AIO 400 PC | MXL6110QW6 | 3519 | 2016 | obsolete |
| HP Envy dv7 | C2H70UA#ABA | 1583 | 2015 | obsolete |
| HP Monitor LA2206X | 3CQ225B5KC | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JL | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JP | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5FW | none | 2012 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| HP Monitor LA2206X | 3CQ225B5JQ | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5PS | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5KM | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5K2 | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JJ | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5K5 | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JT | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5KN | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5KD | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5FV | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5FR | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JN | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JB | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5K6 | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5K7 | none | 2012 | obsolete |
| HP Monitor LA2206X | 3CQ225B5JH | none | 2012 | obsolete |
| HP Omni Pro 110 (2011) | MXL1290VNR | 1584 | 2011 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5H | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5W | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q61 | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5Q | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5N | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5M | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5Y | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5L | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5J | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5G | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5V | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5F | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5T | none | 2012 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| HP PC Z220 SFF | 2UA2281Q5X | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5K | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5P | none | 2012 | obsolete |
| HP PC Z220 SFF | 2UA2281Q5S | none | 2012 | obsolete |
| HP Printer CB368A | CNBJS70626 | none | unknown | obsolete |
| HP Printer CB368A | CNBJS70621 | none | unknown | obsolete |
| HP Probook 4530 | CNU21141G9 | none | 2012 | obsolete |
| iMac | SC17FQDZHDHJF | 747 | 2011 | obsolete |
| iMac | SC02V407KH7VF | 2001 | 2015 | obsolete |
| iMac | SC02V4083H7VF | 2002 | 2015 | obsolete |
| iMac | SC02V40C8H7VF | 2003 | 2016 | obsolete |
| iMac | SC02V407DH7VF | 2004 | 2015 | obsolete |
| iMac | SC02V408BH7VF | 2005 | 2015 | obsolete |
| iMac | SC02V408QH7VF | 2006 | 2016 | obsolete |
| iMac | SC02V407GH7VF | 2007 | 2016 | obsolete |
| iMac | SC02V40C7H7VF | 2008 | 2015 | obsolete |
| iMac | SC02V408AH7VF | 2009 | 2016 | obsolete |
| iMac | SC02V4071H7VF | 2010 | 2016 | obsolete |
| iMac | SC02V40NWH7VF | 2011 | 2015 | obsolete |
| iMac | SC02V407PH7VF | 2012 | 2016 | obsolete |
| iMac | SC02V40P6H7VF | 2013 | 2015 | obsolete |
| iMac | C02V408GH7VF | 2014 | 2015 | damaged |
| iMac | SC02V408WH7VF | 2015 | 2015 | obsolete |
| iMac | SC02V4086H7VF | 2016 | 2015 | obsolete |
| iMac | SC02V407VH7VF | 2017 | 2015 | obsolete |
| iMac | SC02V407FH7VF | 2018 | 2015 | obsolete |
| iMac | SC02V4076H7VF | 2019 | 2015 | obsolete |
| iMac | SC02V4084H7VF | 2020 | 2015 | obsolete |
| iMac | SC02V40C6H7VF | 2021 | 2015 | obsolete |
| iMac | SC02V408DH7VF | 2022 | 2016 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| iMac | SC02V407HH7VF | 2023 | 2017 | obsolete |
| iMac | SC02V4080H7VF | 2024 | 2015 | obsolete |
| iMac | SC02V408LH7VF | 2025 | 2015 | obsolete |
| iMac | SC02V406UH7VF | 2027 | 2015 | obsolete |
| iMac | SC02V40C9H7VF | 2028 | 2015 | obsolete |
| iMac | SC02V4082H7VF | 2029 | 2015 | obsolete |
| iMac | SC02V40P4H7VF | 2030 | 2016 | obsolete |
| iMac | SC02V40CAH7VF | 2031 | 2015 | obsolete |
| iMac | SC02V407SH7VF | 2032 | 2016 | obsolete |
| iMac | SC02V407CH7VF | 2033 | 2015 | obsolete |
| iMac | SC02V407NH7VF | 2035 | 2016 | obsolete |
| iMac | SC02V407EH7VF | 2041 | 2015 | obsolete |
| iMac | SC02V408UH7VF | 2043 | 2016 | obsolete |
| iMac | SC02V408VH7VF | 2047 | 2016 | obsolete |
| iMac | SC02V408EH7VF | 2048 | 2015 | obsolete |
| iMac | SC02V408TH7VF | 2049 | 2015 | obsolete |
| iMac | SC02V408ZH7VF | 2051 | 2015 | obsolete |
| iMac | SC02V407TH7VF | 2055 | 2016 | obsolete |
| iMac | SC02V408MH7VF | 2056 | 2016 | obsolete |
| iMac | SC02V408JH7VF | 2057 | 2015 | obsolete |
| iMac | SC02V4077H7VF | 2058 | 2016 | obsolete |
| iMac | SC02V407MH7VF | 2060 | 2015 | obsolete |
| iMac | C02V406VH7VF | 2062 | 2016 | obsolete |
| iMac | C02V406ZH7VF | 2063 | 2016 | obsolete |
| iMac | C02V406QH7VF | 2064 | 2016 | obsolete |
| iMac | C02V4088H7VF | 2096 | 2016 | obsolete |
| iMac | C02V4075H7VF | 2097 | 2016 | obsolete |
| iMac | C02V406RH7VF | 2098 | 2016 | obsolete |
| iMac | C02V4072H7VF | 2099 | 2016 | obsolete |
| iMac | C02V406SH7VF | 2100 | 2016 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| iMac | C02V4081H7VF | 2101 | 2016 | obsolete |
| iMac | C02V408PH7VF | 2102 | 2016 | obsolete |
| iMac | C02V407JH7VF | 2103 | 2016 | obsolete |
| iMac | C02V4089H7VF | 2104 | 2016 | obsolete |
| iMac | C02V4087H7VF | 2106 | 2016 | obsolete |
| iMac | C02V407AH7VF | 2107 | 2018 | obsolete |
| iMac | C02V407YH7VF | 2108 | 2016 | obsolete |
| iMac | C02V408CH7VF | 2110 | 2016 | obsolete |
| iMac | C02V407QH7VF | 2111 | 2016 | obsolete |
| iMac | W89487CE5PC | none | 2011 | obsolete |
| iMac | D25S10ZPGF1L | none | 2015 | obsolete |
| Infocus Projector IN24 | AULC72000502 | 109 | unknown | obsolete |
| Infocus Projector IN24 | AULC72000500 | 159 | unknown | obsolete |
| Infocus Projector IN24 | ARKC62200095 | 179 | unknown | obsolete |
| Intel NUC PC | G6YK404005YS | none | 2014 | obsolete |
| Intel NUC PC | G6YK347002NK | none | 2014 | obsolete |
| Intel NUC PC | G6YK430000WF | none | 2014 | obsolete |
| Intel NUC PC | G6YK34700382 | none | 2014 | obsolete |
| Intel NUC PC | G6YK430000UQ | none | 2014 | obsolete |
| Intel NUC PC | G6YK427002CY | none | 2014 | obsolete |
| Intel NUC PC | G6YK427002J5 | none | 2014 | obsolete |
| Intel NUC PC | G6YK427002B7 | none | 2014 | obsolete |
| Intel NUC PC | B8AEED727BF9 | none | 2014 | obsolete |
| iPad Air | DMPM3H1ZFK10 | 2553 | 2013 | obsolete |
| iPad Air | DMPQ9M0BFK10 | 3406 | 2015 | obsolete |
| iPad Air | DMPQ8VBYFK10 | 3413 | 2015 | obsolete |
| iPad Air | DMPQ9KNWFK10 | 3414 | 2015 | obsolete |
| iPad Air 2 | DMPS85TBG5VJ | 3559 | 2016 | obsolete |
| iPad Air 2 | DMPS86DYG5VJ | 3574 | 2016 | obsolete |
| iPad Gen 5 | GCHW3DFDHLF9 | 2112 | 2017 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| iPad Gen 5 | GCHW3CMWHLF9 | 2114 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3EVMHLF9 | 2119 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3DJMHLF9 | 2121 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3DBZHLF9 | 2122 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3DK8HLF9 | 2123 | 2017 | obsolete |
| iPad Gen 5 | GCHW3CR5HLF9 | 2125 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3BQXHLF9 | 2127 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCGW40XTHLF9 | 2131 | 2017 | obsolete |
| iPad Gen 5 | GCHW3DA9HLF9 | 2137 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3C2RHLF9 | 2138 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3CY1HLF9 | 2139 | 2017 - PTO | obsolete |
| iPad Gen 5 | GCHW3CW6HLF9 | 2141 | 2017 - PTO | obsolete |
| iPad Gen 6 | GG7WTAVZJF8J | 5439 | 2018 | obsolete |
| iPad Gen 6 | GG7WT0UYJF8J | 5856 | 2018 | obsolete |
| iPad Gen 6 | GG7WT1BKJF8J | 5879 | 2019 | obsolete |
| iPad Gen 6 | GG7WTJ5WJF8J | 6241 | 2018 | obsolete |
| iPad Gen 6 | GG7WTFR9JF8J | 6370 | 2018 | obsolete |
| iPad Gen 6 | GG7D7LPCMF3M | 7327 | 2020 | damaged |
| iPad Gen 6 | GG8X9D4JJF8J | 11018 | 2018 | obsolete |
| iPad Gen 6 | DMQX256UJF8J | 11022 | 2018 | obsolete |
| iPad Gen 6 | F6QYF08SJF8J | 11048 | 2018 | obsolete |
| iPad Gen 6 | GG7YRTQ6JF8J | 11072 | 2018 | obsolete |
| iPad Gen 6 | FPLD90Z5JF8J | 11155 | 2018 | obsolete |
| iPad Gen 6 | FPLD90N3JF8J | 11158 | 2018 | obsolete |
| iPad Gen 6 | FPLD707LJF8J | 11168 | 2018 | obsolete |
| iPad Gen 6 | FPLG900NJF8J | 11198 | 2018 | obsolete |
| iPad Gen 6 | FPLG806FJF8J | 11211 | 2018 | obsolete |
| iPad Gen 6 | F6QGD05DJF8J | 11214 | 2018 | obsolete |
| iPad Gen 7 | GG7D76QPMF3M | 7319 | 2020 | damaged |
| iPad Gen 7 | GG7D7LWBMF3M | 7344 | 2020 | damaged |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| iPad Gen 7 | GG7D7A3SMF3M | 7349 | 2020 | damaged |
| iPad Gen 7 | GG7D7GSBMF3M | 7366 | 2020 | damaged |
| iPad Gen 7 | GG7D7A3EMF3M | 7382 | 2020 | damaged |
| iPad Gen 7 | GG7D7CKMMF3M | 7432 | 2020 | damaged |
| iPad Gen 9 | F9FZ6PHQMF3M | none | 2022 | damaged |
| iPad Mini 4 | F9FTQBTCGHKJ | none | 2015 | obsolete |
| Kyocera Printer 1300 | XVB9119589 | none | 2010 | obsolete |
| Kyocera Printer 1300 | XVB8505212 | none | 2010 | obsolete |
| Kyocera Printer 1300 | XVB8505584 | none | 2010 | obsolete |
| Kyocera Printer 1320 | Q620605440 | none | 2010 | obsolete |
| Kyocera Printer 1320 | Q620605385 | none | 2010 | obsolete |
| Kyocera Printer 1320 | Q620605453 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q652943394 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q652943378 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q652943384 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q652943375 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q652943385 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q652943379 | none | 2010 | obsolete |
| Kyocera Printer 1370 | Q620605296 | none | 2010 | obsolete |
| Kyocera Printer 1370 | XVB9119589 | none | 2010 | obsolete |
| Kyocera Printer 1370 | XPH8X49258 | none | 2010 | obsolete |
| Macbook | S450281KGFYN | CFF078612 | 2010 | obsolete |
| Macbook Air | C1MV21CDJ1WK | 2065 | 2015 | obsolete |
| Macbook Air | C1MV21CNJ1WK | 2066 | 2015 | obsolete |
| Macbook Air | C1MV21C0J1WK | 2068 | 2015 | obsolete |
| Macbook Air | C1MV21BFJ1WK | 2069 | 2015 | obsolete |
| Macbook Air | C1MV212XJ1WK | 2071 | 2015 | obsolete |
| Macbook Air | C1MV218LJ1WK | 2072 | 2015 | obsolete |
| Macbook Air | C1MV214LJ1WK | 2074 | 2015 | obsolete |
| Macbook Air | C1MV21A5J1WK | 2075 | 2015 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| Macbook Air | C1MV21CPJ1WK | 2076 | 2015 | obsolete |
| Macbook Air | C1MV21BEJ1WK | 2085 | 2015 | obsolete |
| Macbook Air | C1MV2342J1WK | 2092 | 2015 | obsolete |
| Macbook Air | C02V408FH7VF | 2109 | 2015 | obsolete |
| Macbook Air | C1MWCK4RJ1WK | 2173 | 2015 | obsolete |
| Macbook Air | C1MWCK7KJ1WK | 2181 | 2015 | obsolete |
| Macbook Air | C1MWCK6UJ1WK | 2185 | 2015 | obsolete |
| Macbook Air | C1MWCK7AJ1WK | 2186 | 2015 | obsolete |
| Macbook Air | C1MWCK7CJ1WK | 2187 | 2015 | obsolete |
| Macbook Air | C1MWCK6DJ1WK | 2189 | 2015 | obsolete |
| Macbook Air | C02M57D0F8J2 | 2572 | 2015 | obsolete |
| Macbook Air | C02M57BRF8J2 | 2573 | 2015 | obsolete |
| Macbook Air | C02N20ZBG5RN | 2617 | 2014 | obsolete |
| Macbook Air | C02N20ZAG5RN | 2619 | 2014 | obsolete |
| Macbook Air | C1MPX233G943 | 3307 | 2014 | obsolete |
| Macbook Air | C1MPX2Y5G943 | 3362 | 2015 | obsolete |
| Macbook Air | SC1MPX4BLG943 | 3388 | 2015 | obsolete |
| Macbook Air | SD25S111CGF1L | 3520 | 2015 | obsolete |
| Macbook Air | SD25S202DGF1L | 3521 | 2015 | obsolete |
| Macbook Air | SD25S10YLG1L | 3522 | 2015 | obsolete |
| Macbook Air | SD25S10ZPGFIL | 3525 | 2015 | obsolete |
| Macbook Air | SD25S111VGF1L | 3526 | 2015 | obsolete |
| Macbook Air | D25S110SGF1L | 3527 | 2015 | obsolete |
| Macbook Air | SD25S110QGF1L | 3528 | 2015 | obsolete |
| Macbook Air | SD25S202EGF1L | 3529 | 2015 | obsolete |
| Macbook Air | SD25S202HGF1L | 3530 | 2015 | obsolete |
| Macbook Air | C02QV5Y9GF1J | 3531 | 2015 | obsolete |
| Macbook Air | C02QV67WGF1J | 3532 | 2015 | obsolete |
| Macbook Air | C02QV60YGF1J | 3533 | 2015 | obsolete |
| Macbook Air | C02QV649GF1J | 3534 | 2015 | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|-----------------------------|-----------------|--------------|-----------------------|---------------|
| Macbook Air | C1MPX2WAG943 | 3290 | 2015 | obsolete |
| Macbook Air | 3035ADA7ECE0 | 2070 | 2015 | obsolete |
| Macbook Pro | SC02G2XKFDH2G | 547 | 2011 | obsolete |
| Macbook Pro | DMPPG7L8FK10 | 554 | 2011 | obsolete |
| Macbook Pro | DMPPG5FEFK10 | 579 | 2011 | obsolete |
| Macbook Pro | SC02G2XGWDH2G | 618 | 2011 | obsolete |
| Macbook Pro | SC17G1P1YDH2G | 706 | 2011 | obsolete |
| Macbook Pro | SC17G1P2SDH2G | 712 | 2011 | obsolete |
| Mitsubishi Projector XD221U | 29761 | none | 2009 | obsolete |
| Mitsubishi Projector XD221U | 18123 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 21185 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 18127 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 9015015 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 17398 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 9015334 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 21201 | none | unknown | obsolete |
| Mitsubishi Projector XD221U | 9015455 | none | unknown | obsolete |
| Mitsubishi Projector XD500U | 14897 | none | 2008 | obsolete |
| Mitsubishi Projector XD500U | 10155 | none | 2008 | obsolete |
| Mitsubishi Projector XD500U | 10158 | none | unknown | obsolete |
| Mitsubishi Projector XD500U | 9104 | none | unknown | obsolete |
| NEC Projector LT75Z | 3400061ND | 65475 | 2003 | obsolete |
| Samsung 500C21-A04 | HMQQ91CC302926 | 998 | 2012 | damaged |
| Samsung Chromebook | HY3A91AF719306 | 3055 | 2014 | obsolete |
| Samsung Chromebook | HY3A91AF719010 | 3060 | 2014 | obsolete |
| Samsung Chromebook | HY3A91AF719363 | 3072 | 2014 | obsolete |
| Samsung Chromebook | 0JDB91FH401566A | 3598 | 2017 | obsolete |
| Samsung XE500 | 0JDB91FH305363R | 3552 | 2016 | damaged |
| Touch PC (cafe) | Q515610087 | none | unknown | obsolete |
| Touch PC (cafe) | P205960090 | none | unknown | obsolete |

| Description/Model | Serial | Asset | Year Purchased | Reason |
|--------------------------|---------------|--------------|-----------------------|---------------|
| Touch PC (cafe) | R800520080 | none | unknown | obsolete |
| Touch PC (cafe) | 726266658C | none | unknown | obsolete |
| Touch PC (cafe) | U151008050668 | none | unknown | obsolete |
| Touch PC (cafe) | U15091101206 | none | unknown | obsolete |

Saucon Valley School District
Meeting of the Finance Committee
District Office Conference Room
July 9, 2025 – 6:00 pm

The Saucon Valley School Board's Finance Committee met on June 11, 2025, at 6:00 p.m. in the District Office Conference Room.

The following item was on the Finance Committee agenda:

Discussion & Action: District Copiers

The committee recommended sending the following to the Board for approval:

District Copiers

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055-2400, (610) 838-7026.

CIU20 will provide the following services to Saucon Valley School District (District) –

Interim School Based Medical Access Claiming

- Create and maintain District's SSG MAXCapture Site
 - Provider Certifications
 - Provider Caseloads
 - Student Demographics
 - Student Compliance Data
 - Student Related Service Data
 - Service Logs
- Train CIU20, District and Contracted Service Providers on School Based Medical Access Program
- Train District and District Contracted Service Providers to log services electronically in SSG MAXCapture Site
- Review and Upload CIU20 Service Provider logs to SSG
- Analyze CIU20 Contracted Service Provider logs submission to ensure timely claims filing
- Monitor District exception reports and process corrections and/or updates
- Perform Student Medical Access (MA) Eligibility Checks
- Prepare Medical Authorization packet for CRNP/Physician upon notification of finalized IEPs for MA Students
 - District is responsible for MA Authorization Expense (\$9.00 per IEP)
- Retain School Based Medical Access file of state mandated paperwork for MA Students
- Maintain monthly Claims Review report of paid claims
- Provide Annual SSG Contract Agreement to District for signature
- Submit signed Annual SSG Contract Agreement to SSG
- Submit Annual SSG Contact Information Sheet to SSG
- Review District Interim Rates provided by SSG
- Provide auditors with requested data
- Attend annual School Based Medical Access State Training
- Perform routine self-audits and verification checks periodically

Random Moment Time Study (RMTS) and Staff Pool List

- Track and maintain CIU20, District, and Contracted Service Provider Certifications and SSG Electronic Signature Verification Statements for District Staff and IU20 Electronic Signature Verification Statement for IU20 Staff
- Submit Quarterly Staff Pool List of CIU20, District, and Contracted MA staff
- Update Staff Pool List with employee changes, when applicable throughout the quarter
- Submit and update District Student Calendar Days in SSG Claiming System
- Train CIU20, District and Contracted Service Providers on RMTS
- Screen assigned RMTS moments to ensure CIU20, District, and Contracted Service Providers complete within designated timeframe
- Perform exclusion screening checks, per DPW requirements, for CIU20 staff
- Provide auditors with requested data
- Perform routine self-audits and verification checks periodically

Quarterly Cost Reporting

- Report Quarterly Costs for District Salaried Staff listed on RMTS Staff Pool
- Report Quarterly Costs for CIU20 Contracted Staff listed on RMTS Staff Pool
- Report Quarterly Costs for Other Contracted Staff listed on RMTS Staff Pool
- Maintain proper documentation of Quarterly Cost Reporting
- Review all Quarterly Cost Reports and make necessary updates/corrections prior to final submission and approval
- Provide Quarterly Certification of State Expenditures (CPE) to District for Signature
- Submit signed Quarterly Certification of State Expenditures (CPE) to SSG
- Provide auditors with requested data
- Perform routine self-audits and verification checks quarterly

Annual Cost Settlement

- Report Annual Costs for District Salaried Staff listed on RMTS Staff Pool
- Report Annual Costs for CIU20 Contracted Staff listed on the RMTS Staff Pool
- Report Annual Costs for Other Contracted Staff listed on RMTS Staff Pool
- Report Annual Costs for Specialized Transportation
- Report General Statistics:
 - IEP Ratio
 - Review each Student for Related Services and verify Student MA Eligibly as of 12/1/XXXX
 - Transportation IEP Ratio
- Review all Annual Cost Settlement Reports and make necessary updates/corrections prior to final submission and approval
- Complete Desk Review
- Provide Annual Certification of State Expenditures (CPE) to District for Signature
- Submit signed Annual Certification of State Expenditures (CPE) to SSG
- Provide auditors with requested data
- Perform routine self-audits and verification checks annually

District will provide/complete the following:

- District to provide CIU20 full access to the following databases:
 - District SSG MAXCapture
 - District SSG Claiming System
 - District SSG eSivicMACS Site
- Add CIU20 Contacts to District's SSG Contacts List to receive the following Reports and Notifications
 - District Monthly Management Reports
 - District Exception Reports
 - District Email Notifications from SSG

Data provided from District to CIU20 throughout the School Year:

- Quarterly:
 - District MA Staff List
 - District MA Staff Salary and Benefits Report
 - District MA Contracted Staff List
 - District MA Contracted Staff Costs
 - Signed CPE for Quarterly Cost Reporting

- Annually:
 - District MA Staff Salary and Benefits Report (full year costs)
 - District MA Contracted Costs Report (full year costs)
 - District Transportation Salary and Benefits Reports (full year costs)
 - Signed CPE for Annual Cost Settlement
 - District Student Calendar Days
 - Continuously throughout the School Year:
 - Copies of IEPs with signed IEP team member page and parental consent for all MA eligible students
 - Copies of District and Contracted Service Providers' certifications, including Personal Care Assistants
 - Copies of District and Contracted Service Providers' SSG Electronic Verification Statement for New Employees
 - Other Information to provide, when applicable:
 - Revised District Student Calendar Days
- Notification of District and Contracted MA Staff: Termination, Position Changes and New Hires

District's Sole Responsibility:

- Apply for Unrestricted Indirect Cost Rate (UICR), optional (determined by District to apply or not)

CIU20 School Based Medical Access Administration Fee to District:

- 10% of District's Total Allowable Medicaid Costs

The District agrees to defend, hold harmless and indemnify CIU20 from and against any claims related to billing errors which result from District's acts or omissions in its recordkeeping or billing practices.

CIU20 agrees to defend, hold harmless and indemnify District from and against any claims related to billing errors which result from CIU20's acts or omissions in the processing of or entry of data into any or all billing systems.

District shall make available to the CIU20 all documents and records that may be necessary to perform the services described in this Agreement.

Neither District nor CIU20 may assign its interest in this Agreement without the express written consent of the other party.

Both District and CIU20 agree they will not at any time during or after termination of this Agreement use or disclose any confidential information or methods to any person or entity for any purpose with the written consent of the District or CIU20.

The cost of said services will be 10% of the Total Medicaid Allowable Cost (Calculated during Annual Cost Settlement) or a comparable vendor for which PDE contracts to perform SBAP services. CIU20 will invoice District one time per year (to be determined from SSG Annual Cost Settlement timelines) for SBAP administrative costs and MA Authorization costs (\$9.00 per IEP).

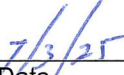
CIU20 School Based Medical Access Administration Fee will be evaluated at the end of the first full contracted year and is liable to change thereafter for future School Years.

This contract is in effect for the 2025-2026 school year.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services



Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
ALTERNATIVE and REGULAR EDUCATION TRANSPORTATION CONTRACT
For School Year 2025-2026

This CONTRACT entered into this 1st day of July 2025 by and between COLONIAL INTERMEDIATE UNIT 20 at 6 Danforth Drive, Easton, PA 18045, hereinafter referred to as CIU20.

AND

Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055-2400

CIU20 and Saucon Valley School District agree to enter into a contract where CIU20 will provide and bill directly for Alternative and Regular Education transportation services for 2025-2026. Based on 2024-2025 aggregate miles the Intermediate Unit transported students and providing for our 2025-2026 budgetary increases and anticipated changes in number of students transported in 2025-2026, the cost for said service is \$6.26 per mile, for each student transported. CIU20 will bill based on the cost/mile.

The Intermediate Unit will make every effort to accommodate new Transportation Requests for Alternative and Regular Education transportation students in as timely a manner as possible within the existing runs as already established. Should this service require a dedicated, new run to accommodate an overload of students on already existing runs, the Intermediate Unit may need to sub-contract with an outside vendor to accommodate these students until such time as an Intermediate Unit driver or substitute driver can be secured.

Please return signed agreement following appropriate administrative action to:

Mr. Jon Wallitsch
Assistant to the Executive Director for Management Services
Colonial Intermediate Unit 20
6 Danforth Drive
Easton, PA 18045-7899
610-515-6415
jwallitsch@ciu20.org

Colonial Intermediate Unit 20

By: 

Mr. Jon Wallitsch

Title: Assistant to the Executive Director
for Management Services

Saucon Valley School District

By: _____

Title: Superintendent

Witness: _____

Title: _____

Date: _____

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055, (610) 838-7001.

In collaboration with TransPerfect Remote Interpreting, Incorporated, Colonial Intermediate Unit 20 will provide remote interpreting services to students and staff at the Saucon Valley School District.

The rate for this service will be \$6.84 per month, for 12 months, not to exceed \$82.08, plus a fee of \$1.33 per minute for interpreting services. This contract will be in effect for the 2025-2026 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services



Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

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Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055, (610) 838-7001.

Colonial Intermediate Unit 20 will provide psychiatric evaluations as requested by the Saucon Valley School District.

The rates for this service are as follows:

| | |
|---|----------|
| Psychiatric Evaluation | \$339.39 |
| Psychiatric Amendment | \$135.75 |
| Fee for No Show Appointment | \$135.75 |
| Fee for Cancellation-Less than 48 Hours' Notice | \$135.75 |

The total amount of this contract will be based on the total number of hours requested for each service per student, as well as any fees for no show or cancelled appointments. This contract will be in effect for the 2025-2026 school year.

Saucon Valley School District will be billed quarterly for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services



Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

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A Regional Service Agency
6 Danforth Drive
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CONTRACT FOR SERVICE
(REVENUE GENERATING)

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Colonial Intermediate Unit 20 will secure an LPN or an RN to administer medication for Saucon Valley School District students while attending Community Based Instruction and/or field trips.

The rate for this service is \$64.00 an hour for an LPN or RN.

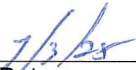
The total amount of this contract will be based on the total number of hours requested. This contract is in effect for the 2025-2026 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services



Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

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A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

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Colonial Intermediate Unit 20 will provide homebound services for students who attend the Saucon Valley School District.

The rates are as follows:

| | |
|---------------------------|----------|
| Special Education Teacher | \$ 60.95 |
| Associate Teacher | \$ 25.11 |

The total amount of this contract will be based on the total number of hours requested, plus mileage as per Colonial Intermediate Unit 20's reimbursement for travel policy. This contract is in effect for the 2025-2026 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services

7/3/25
Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

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COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055, (610) 838-6419.

Colonial Intermediate Unit 20 will provide Feeding Evaluations for students who attend the Saucon Valley School District.

The rate for each evaluation is \$1,200.00. The total amount of this contract will be based on the total number of evaluations requested. This contract will be in effect for the 2025-2026 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services



Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

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COLONIAL INTERMEDIATE UNIT 20
 A Regional Service Agency
 6 Danforth Drive
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CONTRACT FOR SERVICE
 (REVENUE GENERATING)

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Colonial Intermediate Unit 20 will provide Child Find evaluations at nonpublic and private schools for the purpose of FAPE as requested by the school district.

The rates for services are as follows:

| | |
|---|-----------------------|
| Adaptive Physical Education | \$92.41/hour |
| Alternative Augmentative Communication (AAC) Evaluation | \$750.00/evaluation |
| Educational Audiology Services | \$292.17/hour |
| Feeding Team Evaluation | \$1,200.00/evaluation |
| Itinerant Hearing Support | \$195.25/hour |
| Itinerant Vision Support | \$343.41/hour |
| Occupational Therapy | \$148.19/hour |
| Orientation and Mobility Services | \$343.41/hour |
| Physical Therapy | \$170.33/hour |
| Psychological Services | \$144.02/hour |
| Speech and Language Support | \$145.42/hour |

The total amount of this contract will be based on the total number of hours requested for each service per student. This contract is in effect for the 2025-2026 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



 Mr. Jon Wallitsch
 Assistant to the Executive Director
 for Management Services

Date 7/13/25 _____
 Saucon Valley School District
 Superintendent

 Federal ID Number

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Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

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Colonial Intermediate Unit 20 will provide Augmentative and Alternative Communication (AAC) Evaluations for students who attend the Saucon Valley School District.

The rate for each evaluation is \$750.00. The total amount of this contract will be based on the total number of evaluations requested. This contract will be in effect for the 2025-2026 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services

7/3/25
Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

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sam@deglerwhiting.com

Date: 7/9/2025

TO: Saucon Valley High School

PROJECT: Divider Curtain

Appreciating this opportunity to serve you. We submit the following proposal to sell the material or equipment as described and priced herein. Subject to all the terms and conditions stated herein. Terms: Net 15 Days

COSTARS-014-E23-309 Recreational & Fitness Equipment and Services

Electric Divider Curtain by Porter Athletics:

Provide and install one (1) electrically operated model Center Roll divider curtain 85'-11" long x 22'-10 3/4" high with vinyl bottom, mesh top, key switch controller, and safety straps.

Total price delivered and installed excluding electrical hook-up and key switch installation
\$27,276.00

This proposal is subject to the following conditions:

- PRICES ARE FIRM FOR 30 DAYS FROM DATE OF QUOTATION UNLESS NOTED OTHERWISE.
- Acceptance within 30 days of dated quote, building progress to permit delivery and completion of installation by agreed upon date, and availability of materials. If one or more of these conditions cannot be met, the price(s) quoted may be subject to escalation based on increased costs and a new quote will be supplied.
- Orders are subject to deposit requirements as dictated by specific manufacturer requirements. All required deposits must be submitted before the order is placed.
- All delivery only orders under \$5,000.00 must be paid in full or Purchase Order issued prior to ordering. A deposit of 30% must be paid prior to ordering for any orders over \$5,000.00. Degler-Whiting Inc. is not responsible for loss or damage to goods during transit or delivery. Photos of delivered goods and confirmation of packing list is required for any assistance offered for resolution of delivery issues. Upon receiving the order, the customer has 3 business days to report missing or damaged parts. Once five days have passed no refund will be offered.
- All credit card payments are subject to a 3% surcharge for each transaction.
- *If quote is accepted, any contract is subject to escalation charges, to be assumed by general contractor or owner for any action by the general contractor/owner to delay ordering, delivery, and/or installation of materials as agreed up by Degler-Whiting and the general contractor/owner as set forth in the executed contract which results in escalation fees.
- Any work completed on a Saturday or 2nd shift/3rd shift hours will be billed additionally for corresponding overtime pay rates, to be approved in advance by both Degler-Whiting and the general contractor via a change order.
- Availability and delivery of materials by manufacturers are not within the control of Degler-Whiting, Inc. and subject to supply chain.
- Title to materials to be retained by DEGLER-WHITING, INC. until 100% paid.
- Requests for Certificates of Insurance with additional insured endorsements will require an upcharge to our quote.

Submitted By: Sam Whiting
DEGLER-WHITING, INC.

Accepted by _____



Quote

06/19/2025

To: SAUCON VALLEY SCHOOL DISTRICT
Nakeshia Downer

Project: SAUCON VALLEY SCHOOL DISTRICT
STEAMER

From: Sally Harris
Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520

610-636-1120

Job Reference Number: 8879

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

PRICING VIA COSTARS CONTRACT# 036-E22-036

| Item | Qty | Description | Sell | Sell Total |
|------|------|---|-------------|-------------|
| 1 | 1 ea | CONVECTION STEAMER, GAS Crown (Middleby) Model No. GSX-16HE Convection Steamer, gas, (2) compartments, (16) pan capacity total, 36" cabinet base, manual controls, electronic ignition, Delime mode & automatic blow down, single drain with temperature control, split water connections, includes water filter system, removable pan supports, safety relief valve, 316 stainless steel liner, 304 stainless steel construction, 6" legs, adjustable flanged feet, 190,000 BTU, CSA Star, CSA Flame, NSF | \$20,245.68 | \$20,245.68 |
| | 1 ea | NOTE: Failure or malfunction of this appliance due to poor water quality is not covered under warranty. Contact Crown for water quality solutions | | |
| | 1 ea | Domestic Shipping, inside of North America | | |
| | 1 ea | Standard one year limited warranty | | |
| | 1 ea | Extended (3) year warranty, for K-12 Schools and Universities only | | |
| | 1 ea | Specify Gas Type | | |
| | 1 ea | Voltage to be specified | | |
| | 1 ea | CK-3 Casters, 5" high, set of 4 (GSX-10HE & GSX-16HE only) | | <Optional> |

| Item | Qty | Description | Sell | Sell Total |
|------|------|--|--------------------|--------------------|
| | 1 ea | 71528211 TruH2O Water Treatment System (multi-stage pack), neutralizes scale, up to 99% chlorine reduction, 5 micron filtration, quick disconnect, easy cartridge change out | | |
| | 1 ea | Drain tempering valve, for 140 degree temperature requirement. Requires 1/2" cold water connection) | | |
| | | | ITEM TOTAL: | \$20,245.68 |
| 2 | 1 ea | DELIVERY Singer Equipment Company FREIGHT, INSIDE DELIVERY, UNCRATE, AND SET IN PLACE INCLUDED IN THE SALE PRICE. | | |
| | | | Total | \$20,245.68 |

PRICING VIA COSTARS CONTRACT# 036-E22-036

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer’s cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer’s payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer’s cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer’s standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions. Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions. Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions. Scope of Work Section](#), for the scope of Singer’s work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the “ACCEPT” button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts [the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions](https://www.singerequipment.com/policies/quote-terms-conditions), which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*


Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



Get Started Today!
Apply Now for Flexible Financing with Singer Finance Powered by LEAF!

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$20,245.68



Job: _____ Item# _____



GSX-HE

GAS CONVECTION STEAMER

HIGH EFFICIENCY/PERFORMANCE 10 AND 16 PAN CAPACITY



GSX-10HE



- GSX-10HE
- GSX-16HE

OPERATION SHALL BE BY:

Gas fired, stainless steel steam generator(s) operating at 0 psi (0 kPa) with controls equipped for operation on 120 VAC, 1 Phase, 60 Hz.

- Natural gas
- L.P. gas

Standard Features

- Water Treatment System
- Stainless steel construction -including cabinet and generators
- Electronic ignition
- Coved interior corners
- Automatic generator blow-down
- Delime mode power setting
- Deliming port is located at the front of the generator for easy access to allow cleaning of the tank
- Split water connections for simple hook up for a treated water system
- Left side access panel
- Thermostatically controlled drain
- Single drain connection
- Safety relief valve
- Separate controls and generator for each compartment
- Drain tempering system for 140 degree temperature requirement (requires 1/2" cold water connection)

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- | | | |
|--|--|--|
| <input type="checkbox"/> 220 VAC, 1 Phase, 50 Hz controls (SGVS-2) | <input type="checkbox"/> Sheet pan support, (SPS-2) GSX-16HE ONLY | <input type="checkbox"/> Water in "Y" strainer (condenser feed) |
| <input type="checkbox"/> Correctional package | <input type="checkbox"/> Full width wire shelf, GSX-16HE ONLY (CXSS-16 must order SPS) | <input type="checkbox"/> Single pantry spray hose and bracket (SP-RSH) |
| <input type="checkbox"/> 120 minute timer (T-120-2) | <input type="checkbox"/> High sensitivity level controls for R.O. water (HSB-2) | <input type="checkbox"/> Double pantry spay hose and bracket (DP-RSH) |
| <input type="checkbox"/> Constant Steam (CSF-2) | <input type="checkbox"/> Casters | |
| <input type="checkbox"/> Load Compensating Timer (LCT-2) | | |

STANDARD CONSTRUCTION SPECIFICATIONS

Crown convection steamer with individual gas steam generators for each cavity. The GSX-7HE has two compartments: (1) 3-pan and (1) 4-pan; GSX-10HE has two compartments: (2) 5-pans; GCX-16HE has two compartments: (2) 8-pans. The steamer shall be constructed of satin finish stainless steel type #304. The cooking chamber is a one piece all welded, #316 stainless steel with coved corners. The heavy duty door shall have an inner liner of stainless steel with a full perimeter gasket seal, an outer liner of one piece all welded stainless steel, and a positive lock and seal mechanism with spring release. Each compartment shall be provided with removable stainless steel pan supports. A stainless steel drip trough shall be integrally connected to drain to collect condensate when the doors are opened. The control housing shall be constructed of stainless steel with a full access removable panel.

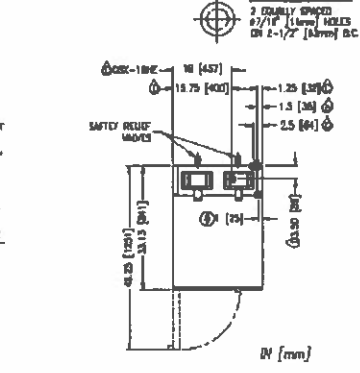
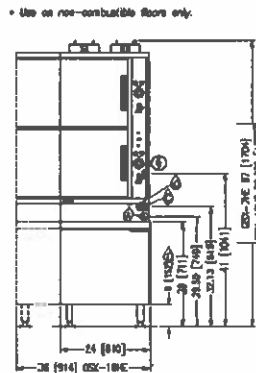
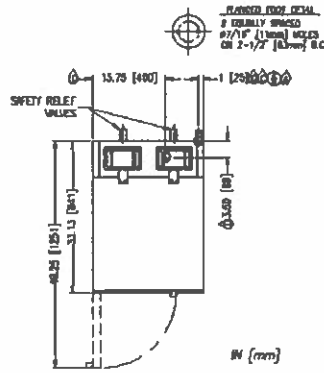
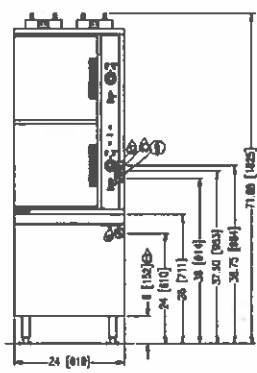
Each compartment shall have individual controls which include an illuminated three way power switch (ON/OFF/Delime), a pilot ready light, a pilot cooking light, an ignition light, a 60-minute electric timer which sounds an audible signal at the end of the cooking cycle, solid state generator controls and electronic ignition for each generator. Steam flow to the cooking chamber shall be cut off when the door is opened and reactivated when the door is closed. Steamers are mounted on a 24" stainless steel cabinet base (GSX-16HE is mounted on a 36" cabinet base) with exterior hinged door and 4 stainless steel adjustable legs flanged feet for securing to the floor. The cabinet houses the generator(s), automatic blow down and drain box. AGA/CGA Certified and NSF Approved.

SEE REVERSE SIDE OF SPEC SHEET FOR WATER TREATMENT SYSTEM STATEMENTS



Approval Notes: _____

GSX-HE



SERVICE CONNECTIONS

- ELECTRICAL CONNECTION: Unless otherwise specified, Electrical Connection to be 120 Volts, 6. Hertz single phase with ground Furnished with 6 foot cord with 3 prong plug. Maximum 4.0 amps.
- DRAIN: 2" (51 mm) IPS piped to open floor drain. No solid connection.
- GAS CONNECTION: 3/4" IPS supply line required.
- CONDENSATE COLD WATER: 3/8" O.D. tubing at 25-50 PSI (170-345 kPa)
- BOILER FEED WATER: 3/8" O.D. tubing at 25-50 PSI (170-345 kPa).

GAS SUPPLY

| MODEL | GAS SUPPLY PRESSURE | | | |
|----------|---------------------|--------|--------------------|---------------------|
| | BTU/HR. | kW/HR. | NATURAL | PROPANE |
| GSX-7HE | 140,000 | 41 | 6"-14" (152-358mm) | 12"-14" (305-356mm) |
| GSX-10HE | 190,000 | 56 | 6"-14" (152-356mm) | 12"-14" (305-356mm) |
| GSX-16HE | 190,000 | 56 | 6"-14" (152-356mm) | 12"-14" (305-356mm) |

COMPARTMENT PAN CAPACITY, WEIGHT AND CLEARANCE

| Model | Compartments | Capacity | MODEL | | SHIPPING WT | | CLEARANCE | |
|----------|--------------|--------------------|----------------|----------------|----------------|------------|-----------|---------|
| | | | GSX-7HE | GSX-10HE | GSX-16HE | SIDES BACK | 0 | 6 [152] |
| GSX-7HE | 2 | 1-7 Pans (2-1/2") | 650lbs (295kg) | 700lbs (318kg) | 900lbs (408kg) | | | |
| GSX-10HE | 2 | 1-10 Pans (2-1/2") | | | | | | |
| GSX-16HE | 2 | 1-16 Pans (2-1/2") | | | | | | |

WATER QUALITY STATEMENT

Water is the essential ingredient in steam equipment, water quality is the major factor affecting the performance of your appliance. Crown Steam Group offers a Comprehensive Water Treatment System which exceeds our minimum water requirements. Proof of installation and proper cartridges replacement is required for warranty coverage. Water supply to Crown Steam Group steamers must be within these guidelines.

| | | | |
|------------------------|------------------|-----------|-------------------|
| Total dissolved solids | Less than 60 PPM | Chlorine | Less than 1.5 PPM |
| Total alkalinity | Less than 20 PPM | pH Factor | 6.8 - 7.3 |
| Silica | Less than 13 PPM | | |

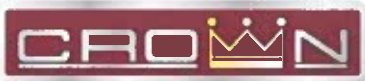
Water which does not meet these standards should be treated with the installation of Middleby's Water Treatment System. Call 919-762-1000 if you have questions concerning your water meeting these parameters.

*Failure or malfunction of this appliance due to poor water quality is not covered under warranty. Reference www.crownsteamgroup.com for complete warranty details and instructions.

DISCLAIMER

Terry System Cartridge Changes / Installation – "2-3 gallons of water MUST be purged at each cartridge change or new installation prior to water supply being fed to the steamer. Failure to do so can result in component damage within the steamer which is not covered under warranty. For additional guidance on proper installation, refer to install documentation provided with each Terry System and Replacement Cartridge Set."

**INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.**





Commercial Cost-Per-Image Agreement

Marlin Leasing Corporation dba PEAC Solutions ("PEAC", "We" or "Us");
300 Fellowship Road, Mt. Laurel, NJ 08054 | P: 888-479-9111 | F: 888-479-1100 | www.peacsolutions.com

| USER INFORMATION | | App# | |
|--|---|--------------|-----------------------------|
| Full Legal Name | | Phone Number | |
| Saucon Valley School District | | 610-838-7001 | |
| Billing Address | City | State | Zip |
| 2097 Polk Valley Rd. | Hellertown | PA | 18055 |
| Email: | Tax Exempt: <input checked="" type="checkbox"/> | | |
| Products Location (if not same as above) | City | State | Zip |
| 2097 Polk Valley Rd. | Hellertown | PA | 18055 |
| | | | Vendor Name |
| | | | Complete Document Solutions |

| PRODUCTS DESCRIPTION | | | |
|----------------------|----------------|---------------|-----------------------|
| Make | Model Number | Serial Number | Beginning Meter Count |
| | | | B&W Color |
| See Schedule A | See Schedule A | | |

| PAYMENT INFORMATION | | | | | | | |
|---------------------|--|------------------------|-------------------|------------------|--|--|--|
| Term in Months | Minimum Monthly Payment | Minimum Monthly Prints | | Advanced Payment | Payment Frequency | Excess Image Charge | Purchase Option |
| 63 | 1-3 @ \$0; 4-63 @ \$12,441.83 FIXED FOR TERM (Plus applicable taxes) | B&W See FSMA | Color See FSMA | | <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: | B&W See FSMA Color See FSMA | <input checked="" type="checkbox"/> FMV <input type="checkbox"/> \$1.00 <input type="checkbox"/> Other: |

TERMS OF AGREEMENT

1. REQUEST FOR US TO ACQUIRE PRODUCTS FOR YOU. You (the Customer) wish to acquire certain Products from the Vendor identified above. Rather than purchasing the Products yourself, you have come to PEAC and asked us to purchase the Products and then lease them back to you. In exchange for our agreement to do this, you have agreed to the terms in this equipment lease agreement (the "Agreement"). We have given you an opportunity to discuss and negotiate these terms with us, and the following is the final version of our contract. If there is any information deleted from above, you give us permission to fill it in. This Agreement is not binding on us until we sign it. We agree to lease to you, and you agree to lease from us, the Products identified above and, on any schedules, attached to this Agreement. This Agreement also covers any and all replacement Products, add-ons, substitutions or accessories (collectively referred to as the "Products"). The other details of the Agreement such as the Payment amount, the initial Agreement term and other matters are set forth in the boxes above. You agree all terms are accurately filled in and you have reviewed all pages of the Agreement.

2. COST PER IMAGE PLAN. (a) Payments are due monthly, and on each Payment due date you promise to pay us the Minimum Monthly Payment. In return for the Minimum Monthly Payment, you may use the number of prints up to the Minimum Monthly Prints; provided, however, that you shall be obligated to pay the Minimum Monthly Payment even if you do not use the Minimum Monthly Prints for any reason. If you use more than the Minimum Monthly Prints in any month, you agree to pay us or our designee a charge equal to the number of images in excess of the Minimum Monthly Prints multiplied by the Excess Image Charge. You may be invoiced separately for the Excess Image Charges. Your obligation to pay the Minimum Monthly Payment and Excess Image Charges is absolute and unconditional, without any right to reduction or set-off. (b) You agree to provide us or our designee with accurate and timely meter readings on any business day of each month we may designate. Such meter readings shall be on forms acceptable to us or by some alternative means specified by us. If we do not receive the required meter readings in a timely manner, we may estimate the number of images used and charge you based upon such estimate. We will adjust the estimated charge as needed upon receipt of actual meter readings. In any event, you will never pay less than the Minimum Monthly Payment. (c) You agree that we may increase the Minimum Monthly Payment on an annual basis by an amount not to exceed fifteen percent (15%) of the original Minimum Monthly Payment in effect at the end of the prior annual period.

3. YOUR SELECTION OF THE VENDOR AND THE PRODUCTS. You hereby acknowledge and agree that: (a) YOU SELECTED THE VENDOR AND THE PRODUCTS BASED ON YOUR OWN SKILL AND KNOWLEDGE. (b) WE DID NOT SELECT OR INSPECT THE PRODUCTS, HAVE NEVER SEEN THE PRODUCTS AND HAVE NO EXPERT KNOWLEDGE REGARDING THEM. (c) YOU AGREE THAT THIS AGREEMENT IS A FINANCE LEASE AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. IT IS ALSO A "TRUE LEASE," MEANING THAT IT IS NOT A "LEASE INTENDED AS SECURITY," A CONDITIONAL SALE, A LOAN OR A SIMILAR ARRANGEMENT. (d) Prior to executing the Agreement, you received and approved the supply contract (if any) from the Vendor, and you are now advised hereby that you may have rights against the Vendor under the supply contract (if any) and that you may contact the Vendor for information about what your rights against the Vendor are (if any).

4. NO RIGHT TO CANCEL; OTHER IMPORTANT TERMS OF THE AGREEMENT. YOU AGREE AS FOLLOWS: (a) AGREEMENT CANNOT BE REVOKED; NO "TEST PERIOD." Because we are purchasing the Products for you at your request and cannot get a refund, this Agreement cannot be cancelled or revoked by you for any reason at any time, including but not limited to Products failure or defects, damage or loss. The Agreement cannot be prepaid except with our prior written permission on terms acceptable to us. There is no "test period" for the Products. (b) PEAC IS NOT RELATED TO MANUFACTURER OR VENDOR; NO CLAIMS TO BE MADE

AGAINST PEAC. We are not related in any way to the Products manufacturer or Vendor. Neither the Vendor nor anyone else is an agent of ours, and no statement, representation, guarantee or warranty made by the Vendor or other person is binding on us or will affect your obligations to us. Only an executive officer of PEAC is authorized to waive or alter any of the terms of this Agreement, and then only in writing. If the Products fail to operate properly, or the Vendor or any other person fails to provide any installation, maintenance, or other service, you will make any complaint only against the Vendor or other person and not against us (either by way of a claim, counterclaim, defense or excuse to payment). (c) PEAC MAKES NO WARRANTIES. The Products are leased by us to you "as is," "where is" and with any and all faults. We have made no statement, representation, or warranty regarding the Products. We disclaim all express and implied warranties, including without limitation any implied warranty of merchantability or fitness for a particular purpose. We shall transfer to you all express warranties, if any, made by the Vendor to us, but this does not imply that there are any such warranties. You may contact the Vendor to get a statement of all warranties, if any. (d) BARGAINED FOR WAIVER OF RIGHTS. You waive any and all rights and remedies you have under article 2a of the Uniform Commercial Code, including sections 508 through 522 thereof. (e) DISCLAIMER OF LIABILITY. We are not liable for any loss, damage (including lost profits, special damages or incidental or consequential damages) or injury to you, your employees or any other person or property caused by the Products. (f) Time is of the essence with respect to the obligations of Customer under this Agreement. (g) Any provision of this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such unenforceability without invalidating the remaining provisions of this Agreement, and any such unenforceability in any jurisdiction shall not render unenforceable such provision in any other jurisdiction.

5. PAYMENT AMOUNT; INTERIM RENT; LATE FEE; DOCUMENTATION FEE. The monthly or other periodic Payment you have agreed to pay is stated above. You agree that we may adjust the Payment amount above if the final Products cost varies by up to 15% from the amount the Payment was based upon. You also agree to pay a partial payment (interim rent) covering the period between the delivery date and the date the first regular Payment is due. If we do not receive your Payment of any amount due under this Agreement by its due date, there will be a late fee equal 15% of the late amount (or, if less, the maximum amount allowable under applicable law), which you agree is a reasonable estimate of the costs we incur with respect to late Payments and is not a penalty. Upon your request, we will waive the first assessed late charge. We may charge you a one-time documentation fee of \$125. You agree to pay (i) a convenience fee for any Payment you elect to make by telephone and (ii) a charge of \$30 if any Payment made by ACH or check is dishonored or returned. You agree to reimburse us and pay us for all costs we incur to send you documentation associated with and/or regarding this Agreement via an overnight carrier service.

6. AGREEMENT COMMENCEMENT AND TERM. This Agreement will commence when the Products are delivered to you and will continue for the entire Agreement term plus any interim rent period and any renewal term. The monthly (or other periodic) due date will be established by us. The due date for the first regular rental Payment will also be established by us; however, it will not be greater than 30 days from the date on which the Products were delivered to you.

7. ADVANCE PAYMENT(S). You have paid us one or more advance payments in the amount(s) indicated above. If the Agreement does not commence for reasons other than our own negligence, we may retain such monies to compensate us for our credit and other administrative costs.

(Agreement continues on Page 2)

ACCEPTANCE OF AGREEMENT THIS IS A BINDING CONTRACT. IT CANNOT BE CANCELED. READ IT CAREFULLY BEFORE SIGNING AND CALL US IF YOU HAVE ANY QUESTIONS.

| | | | |
|---------------------------------------|----------------------|-------|------|
| Signature of Customer | Print Name of Signer | Title | Date |
| Accepted and Signed by PEAC Solutions | Print Name of Signer | Title | Date |

DISCLOSURE - www.peacsolutions.com/customerdisclosure PEAC PRIVACY POLICY DISCLOSURE - www.peacsolutions.com/privacy-policy/

To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means to you: when you open an account, we will ask you for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. Privacy Policy - Please visit www.peacsolutions.com/privacy-policy/ to learn how your information is being protected. Federal Tax ID#: 246002221

ACCEPTANCE OF DELIVERY

I AM AUTHORIZED TO SIGN THIS CERTIFICATE ON BEHALF OF THE CUSTOMER. I CERTIFY TO PEAC THAT THE PRODUCTS HAVE BEEN DELIVERED AND ARE INSTALLED AND WORKING PROPERLY. I HEREBY AUTHORIZE PEAC TO PAY THE VENDOR AND COMMENCE THE AGREEMENT.

| | | | |
|---|----------------------|-------------------------------|------------------------|
| X | Authorized Signature | Name and Title (Please Print) | Products Delivery Date |
|---|----------------------|-------------------------------|------------------------|

TERMS OF AGREEMENT (continued)

8. PRODUCTS DELIVERY AND USE. You understand and agree that we are not responsible for packaging, delivery, installation or testing of the Products. You (and/or the Vendor, if you have made such arrangements with the Vendor) are responsible for all such matters. You agree that you will not have any complaint against us if the Vendor or any other person improperly packages the Products or delays in delivering or installing them. YOU REPRESENT TO US THAT THE PRODUCTS WILL BE USED ONLY FOR COMMERCIAL, BUSINESS OR AGRICULTURAL PURPOSES, AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES. In addition, you agree not to attach the Products to any realty or otherwise permit to become a "fixture" to real estate or a structure thereon, nor will you trade it in, make alterations to it, sell or dispose of it without our prior written permission. You shall not allow any liens or encumbrances (for example, a mechanic's lien) to be placed on the Products. You will keep and use the Products only at the address listed above, will not move or return them prior to the end of the Agreement term and will not allow the Products to be used outside of the United States.

9. MAINTENANCE AND SERVICE. You agree that we are not responsible for installation, maintenance, repairs or service to the Products. You agree to use the Products strictly in the manner for which it is intended by the manufacturer, and you shall maintain the Products in good operating order. At the end of the term of the Agreement, unless you have been given a written option to purchase the Products and you make the purchase, you will be liable for all damage or distress to the Products. Your Payments may include amounts you owe to the Vendor under a separate maintenance, service and/or supply arrangement. We may invoice such amounts on the Vendor's behalf for your convenience. You agree that any claims related to maintenance, service or supplies will not impact your obligation to pay us the full amount due under the Agreement.

10. AGREEMENT ASSIGNMENT; SUBLEASE OF PRODUCTS. You agree that you may not assign, transfer or sell any of your rights or interests under the Agreement to any other person or entity, nor may you sublease or rent any of the Products to any other person or entity. However, you agree that we may assign, transfer, sell, pledge or otherwise encumber any or all of our rights and interests under this Agreement (including our rights and interests in the Products) to any other person or entity (including a bank or other secured party or a buyer) (collectively, a "third party") without prior notice to you. Such third party may also assign, transfer, sell, pledge or otherwise encumber its rights and interests. In this event, you agree that such third party, or its assignee or transferee, will receive all the rights and interests we had under the Agreement but none of our obligations or liabilities, if any. We will continue to be responsible for all such liabilities and will retain and honor all such obligations, if any. You promise and agree that you will not assert any claims, counterclaims, defenses or setoffs against such third party. You hereby acknowledge that any transfer of our rights and/or interests to a third party would not materially change your obligations under the Agreement or increase your risks.

11. DAMAGE TO PRODUCTS; RISK OF LOSS OF PRODUCTS; INSURANCE. You agree that we are not liable or responsible for any damage to the Products, or any loss of or casualty to the Products from any cause whatsoever. NO SUCH DAMAGE, CASUALTY OR LOSS WILL AFFECT YOUR RESPONSIBILITIES AND OBLIGATIONS UNDER THE AGREEMENT. You will notify us in writing within 5 days of any Products becoming lost, stolen or damaged. If any Products are lost, stolen, destroyed, damaged beyond repair or rendered permanently unfit for use for any reason, or in the event of condemnation or seizure of any Products, you will promptly pay us, within 10 days of our demand, an amount equal to PEAC's Loss as defined in Section 17 with respect to such item at the time of payment based on the proportion that the original cost of such item bears to the total cost of all items of Products. Upon payment of such amount to us, such item shall become your property, we will transfer to you, without recourse or warranty, all of our right, title and interest therein, the rent with respect to such item will terminate, and the rental payments on the remaining items will be reduced accordingly. You shall pay any sales and use taxes due on such transfer. Any insurance or condemnation proceeds received will be credited to your obligation under this section and you will be entitled to any surplus. Whenever the Products are damaged and such damage can be repaired, you shall, at your expense, promptly effect such repairs as we deem necessary for compliance with section 10 above. You must maintain acceptable liability insurance with a minimum limit of \$1 million per occurrence naming us as "additional insured". You must keep the Products insured against all risks of loss in an amount equal to the replacement cost and have us listed on the policy as "loss payee" with a Lender's Loss Payable endorsement for the entire term of the Agreement. If you do not give us proof of the required insurance within 30 days after the Agreement commences (or within 30 days of any subsequent renewal date), then depending on the original cost of the Products we may, but are not obligated to, obtain insurance to cover our interests and charge you a fee for such coverage (including a monthly administration fee and a profit to us). You can cancel the insurance coverage fee at any time by delivering the required proof of insurance.

12. TAXES AND CERTAIN FEES RELATING TO THE AGREEMENT OF THE PRODUCTS. You agree and understand that the amounts we are charging you to rent the Products do NOT cover taxes, governmental fees and similar types of costs. Accordingly, you agree to pay us upon demand for all taxes (including but not limited to sales, property, use and other taxes), administrative costs and other charges and fees relating to this Agreement or to the use or ownership of the Products. We may adjust this Agreement and the monthly (or other periodic) Payment amount to finance for you any taxes due at Agreement inception. We may bill you based on our estimate of the taxes or based on actual assessments we receive. We may charge you an annual property tax administration fee up to \$25. If we gave you a \$1.00 purchase option, we may require you to file all personal property tax returns. You agree the estimation may result in a profit to us.

13. TITLE TO THE PRODUCTS. You agree that the Products are and will remain throughout the term of the Agreement solely our property. We will have title to the Products throughout the term, and this is a "true lease." You hereby grant us a first priority security interest in the Products, and you authorize us and our agents to file Uniform Commercial Code Financing Statements recording such security interest (in case this is later determined not to be a "true lease").

14. YOUR REPRESENTATIONS TO US. The person signing this Agreement on behalf of the customer hereby represents and warrants to PEAC that: This Agreement has been authorized by any and all action required of the corporation, partnership, limited liability company or other form of business (whichever applies in your case), and no consent of any other person or entity is necessary; the Customer entity has complete power to enter into this Agreement, and the person signing on behalf of the Customer has been authorized to do so; the Agreement is a legal, valid and binding obligation of the Customer entity, and enforceable against the Customer in accordance with its terms; all factual statements made in this Agreement and all other information supplied to us by the Customer entity or your representatives, is accurate and complete in all material respects. All prior conversations, agreements and representations relating to this Agreement or the Products are integrated herein. You will promptly execute and deliver to us such further documents and take such further action as we may request in order to carry out more effectively the intent and purpose of this Agreement.

15. DEFAULT DEFINED. You will be in default under this Agreement if any of the following events occur: (a) you fail to make any rental Payment or pay any other amount due under this Agreement by its due date; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become deceased (if the Customer entity under this Agreement is one or more natural persons), go out of business, admit your inability to pay your debts as they fall due, become insolvent, make an assignment for the benefit of your creditors, file (or have filed against you) a petition in bankruptcy, a trustee or receiver of your business assets is appointed, or you sell all or substantially all of such assets; (d) you allow a controlling interest in the Customer (you) to be sold, transferred, or assigned to any person(s) or entity(ies) other than those who hold a controlling interest as of the date hereof whether by merger, sale or otherwise; (e) you enter into any merger or reorganization in which the Customer is not the surviving entity; or (f) you allow a Blocked Person to have ownership interest in or control of Customer. "Blocked Person" means any person or entity that is now or at any time (A) on a list of Specially Designated Nationals issued by the Office of Foreign Assets Control ("OFAC") of the United States Department of the Treasury or any sectoral sanctions identification list, or (B) whose property or interests in property are blocked by OFAC or who is subject to sanctions imposed by law, including any executive order of any branch or department of the United States government or (C) otherwise designated

by the United States or any regulator having jurisdiction or regulatory oversight over PEAC, to be a person with whom PEAC is not permitted to extend credit to or with regard to whom, a Customer relationship may result in penalties against PEAC or limitations on a lessor's ability to enforce a transaction. A default of this Agreement will constitute a default of all other Agreements you have with us, and a default in any other agreement you have with us will constitute a default of this Agreement.

16. OUR REMEDIES UPON DEFAULT. In the event you default under this Agreement, as defined above, we will have the right to take ANY OR ALL of the following actions, in addition to any and all other remedies that may be available to us under law: (a) terminate the Agreement without prior notice or warning to you; (b) directly debit, via the Automated Clearing House (ACH) system, any Payment(s) due or amounts owed to us from any bank account(s) we have on file for you or that you may provide us with from time to time and, in doing so, you agree to be bound by NACHA Operating Rules; (c) file a lawsuit against you to collect the PEAC's Loss. "PEAC's Loss" means the sum of (1) all past due rent Payments then due plus (2) all rent Payments that will become due in the future during the unexpired term discounted from the dates the respective rent Payments would be due at a discounted rate of 3% per annum, plus (3) the "residual value" of the Products as determined by us in our sole but reasonable judgment, plus (4) all other fees, charges or amounts that are then due. You agree to pay all of our reasonable legal costs, including but not limited to reasonable attorney's fees, and/or reasonable overhead for employee time spent on preparing for suit or attempting to collect Payments; and/or (d) repossess or disable the Products or apply to a court for an order allowing repossession. In this event, you agree that, after the Products are repossessed or disabled, you will have no further rights in the Products, and you agree we may resell, re-lease or otherwise remarket the Products without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to disable, repossess, resell, re-lease or otherwise remarket the Products at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law. No delay or omission on our part in exercising any rights hereunder shall operate as a waiver of any of our rights and a waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion. No waiver or consent shall be binding upon us unless it is in writing and signed by us.

17. PERSONAL JURISDICTION OVER YOU IN PENNSYLVANIA, PLACE FOR ANY LAWSUIT. You hereby acknowledge that this Agreement was accepted by us in Pennsylvania, where we maintain an office, and it did not take effect until we received the executed legal documents in our Pennsylvania office. Accordingly, YOU AGREE THAT THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA. YOU AGREE THAT ANY SUIT RELATING TO THIS AGREEMENT SHALL BE BROUGHT IN A STATE OR FEDERAL COURT IN PENNSYLVANIA, AND YOU IRREVOCABLY CONSENT AND SUBMIT TO THE JURISDICTION OF SUCH COURTS AND WAIVE ANY CLAIM THAT ANY SUCH COURT IS AN INCONVENIENT OR IMPROPER FORUM. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL. Any action by you against us must be commenced within one year after the cause of action arises or be forever barred. We and you have agreed that a scanned, facsimile or electronic copy of this Agreement and of the signatures of both parties shall be as valid, authentic and legally binding as an original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and the execution of the Agreement. Our copy of this Agreement will be deemed chattel paper and evidence your monetary obligation to us. Any written notice hereunder to Customer or PEAC shall be deemed to have been given when delivered personally or deposited with a recognized overnight courier service or in the United States mail, postage prepaid, addressed to recipient at its address set forth on the first page of this Agreement or at such other address as may be last known to the sender.

18. TAX BENEFITS BELONG TO PEAC. The following applies to this Agreement UNLESS, at the commencement of this Agreement, we execute and deliver to you a document signed by an executive officer of PEAC giving you the option at the end of the Agreement term to purchase the Products for one dollar (\$1.00): For all state, federal and local tax purposes, we (or our successors and assigns) are the sole owner of the Products and we are entitled to all tax benefits relating to the Products, including but not limited to tax credits, depreciation and deductions. You agree not to do anything that is inconsistent with our ownership of the Products. You agree not to claim to be the owner of the Products on any tax returns or in any other document or for any other purpose. If you do anything or file anything that causes us to lose any such tax benefit contemplated above, or if we suffer any harm, damage, cost, loss, liability (for example, if interest or tax penalties are imposed against us), or if any suit or proceeding is brought against us, arising out of your breach of any of the agreements you have made in this section, you agree to hold us harmless, defend us and indemnify (reimburse or pay) us with respect to the amount of such lost benefits or other damage, loss, cost (including reasonable attorneys fees) or liability. This duty to indemnify us shall survive the termination of this Agreement.

19. OTHER INDEMNIFICATION. You understand that we have no control over your use of the Products and for the amount of rent we are charging we cannot agree to accept any financial, liability or other risks relating to the use or ownership of the Products. Accordingly, you agree to hold us harmless, indemnify (pay or reimburse) and defend us against all claims, liabilities, losses, suits, proceedings, damages, costs (including reasonable legal fees) relating to this Agreement or to the use or ownership of the Products, including but not limited to claims for death or injury to persons and claims for property damage. This duty to indemnify shall survive the termination of this Agreement.

20. RETURN OF THE PRODUCTS; RENEWAL. You may purchase all of the Products for the Products Purchase Option amount above. Unless your Products Purchase Option is \$1.00, you will give us written notice by certified mail between 60 and 150 day before the expiration of the initial Agreement term (or any renewal term) of your intention to return the Products or purchase the Products. After you have (i) paid all amounts owing under the Agreement and (ii) given us the proper and timely notice, then at the end of the Agreement Term, you shall return the Products pursuant to the instructions we provide to you. You are responsible for the cost to return the Products. You agree to reimburse us for our costs to refurbish returned Products for damage beyond normal wear and tear. You are solely responsible for removing all data/images stored on the Products prior to its return. If you fail to notify us as provided herein, this Agreement will extend on a month-to-month basis, until you have given at least 30 days written notice of your intention to return or purchase the Products.

21. FISCAL FUNDING. You warrant that you have funds available to pay all Payments payable under this Agreement until the end of your current appropriation period. If your legislative body or other funding authority does not appropriate funds for the Payments for any subsequent appropriation period and you do not otherwise have funds available to lawfully pay the Payments (A "Non-Appropriation Event") you may, subject to the conditions herein and upon prior written notice to us (the "Non-Appropriation Notice"), effective 60 days after our receipt of such notice, terminate the Agreement and be released of its obligations to make all Payments due to us after the Non-Appropriation Event date. As a condition for exercising your rights under this Section you shall provide to us: (a) a certification of a responsible official that a Non-Appropriation Event has occurred, (b) deliver to us an opinion of your counsel addressed to us verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (c) return the Products subject to this Agreement on or before the Non-Appropriation Event date to a location designated by us, in the condition required by, and in accordance with the return provisions of, this Agreement and at your expense, and (d) pay us all sums due and outstanding to us under the Agreement up to the Non-Appropriation Event date. In the event of any Non-Appropriation Event, we shall retain all sums paid by you, including any advance rentals. This Section is not intended to permit you to terminate this Agreement at will, for convenience or for any other reason except non-appropriation.

22. Communication via Phone and Email. By providing a telephone number (landline and cell) and email address, You authorize PEAC, its affiliates and agents to contact You using any means of communication, including calls placed to your cellular telephone, using an automatic dialer, prerecorded messages or SMS text messages, and emails regarding any current or future payments owed to PEAC, or marketing and promotional information regarding products from PEAC, its affiliates or partners.



Schedule "A" to Agreement – Products Description and Location

Marlin Leasing Corporation dba PEAC Solutions ("PEAC", "We" or "Us"):
300 Fellowship Road, Mt. Laurel, NJ 08054 | P: 888-479-9111 | F: 888-479-1100 | www.peacsolutions.com

Agreement App #: _____

Customer: Saucon Valley School District

Vendor Name: Complete Document Solutions

This Schedule "A" is attached to, incorporated in, and made a part of the agreement ("Agreement") by and between the above Customer and Marlin Leasing Corporation dba PEAC Solutions ("PEAC"). The following is a full and complete description of the Products:

Table with 5 columns: Quantity, Products Type, Make & Model, Serial #, Location (Street, City, ST, Zip). Contains 4 rows of product data including Xerox models like Altalink C8235/ENGH2 and Versalink B415.

The Agreement and this Schedule "A" also covers any and all present and future replacement Products, substituted Products, additional Products, trade-ups, and add-ons without requiring a separate agreement. (However, the Customer understands that PEAC's consent will be required for any of these.)

The Customer agrees that a facsimile, scanned copy or electronic version of this Schedule "A" or the signatures shall be as valid and binding as the original and will be admissible in court as conclusive evidence of this Schedule "A".

Signature of Customer

Accepted by PEAC Solutions

Date

Date

Complete Document Solutions

Full Service and Maintenance Agreement

| | | | | | | | | |
|--|--|--|--------------------|----------------------|--------------------------|------------------------------|-----------------------------------|--------------------------------|
| USER | Full Legal Name Saucon Valley School District | | | | Phone Number | Email Invoice To | | |
| | Billing Address 2097 Polk Valley Rd. | | City Hellertown | State PA | Zip 18055 | Account Number | Purchase Order Requisition Number | |
| EQUIPMENT (See notes 1-3) | Model and Description | | | Periodic Base Charge | B&W Impression Allowance | Excess B&W Impression Charge | Color Impression Allowance | Excess Color Impression Charge |
| | (18) Altalink C8235/ENGH2 | | | Incl In Lease | 275,000 | 0.004 | 27,000 | 0.045 |
| | (4) Altalink C8270/ENGH2 | | | | Pooled | FIXED | Pooled | FIXED |
| | (18) Versalink B415 | | | TAX EXEMPT | 18,000 | 0.0099 | N/A | N/A |
| | (4) Versalink C415 | | | | Pooled | FIXED | 1,000 Pooled | 0.099 FIXED |
| Location (if different from Billing Address) | | | | Term (In Months) | Periodic Base Frequency | | | |
| | | | | 63 | Monthly | | | |

1. Agreement: In this Maintenance Agreement (the "Agreement"), the words "You" and "Your" mean the User named above. "We" "Us" and "Our" mean Complete Document Solutions, LLC ("CDS") and/or our Designated Service Provider(s). You desire to enter into this Agreement for the Equipment (together with all existing and future accessories, attachments, replacements, and additions, the "Equipment") listed above. Non-Networked ("NN") or No Service ("NS") Equipment will be designated as such above. The Agreement represents the final and only agreement between You and Us and may not be contradicted by evidence of prior, contemporaneous, or subsequent oral agreements. Other agreements not stated herein are not binding on Us. The Agreement can be changed only by a written agreement between You and Us and is binding on You as of the date You sign it and cannot be cancelled by You.

2. Term and Renewal: The term begins on the date We accept and sign the Agreement (the "Commencement Date") and will continue for the term shown above (the "Term"). This Agreement will automatically renew at an additional 12-month term unless either party provides written notice of non-renewal at least 45 days, but not more than 90 days, before the end of the existing term. Upon Your request, We will provide You new pricing for the renewal term within 90 days before the end of the existing term.

3. Billing: Each Billing Period (Set forth under the Periodic Base Frequency above), You agree to pay Us, by the due date as set forth on Our invoice to You, all Periodic Base Charges, excess impression charges, and all other amounts due under this Agreement (including all applicable taxes). Impression counts are recorded by the Equipment's meters. You agree to pay all amounts due each Billing Period even if You do not make the number of impressions included within the Periodic Base Charge. You may not carry over a credit from any Billing Period during which You make fewer than the included number of impressions. Notes 1: A duplex Print/Copy job counts as two impressions. 2: If any color print is on a page, it counts as a color impression. Grey scale images printed with the composite black setting on (the default setting on most Equipment) utilize color Supplies and count as color impressions. 3: Duplex Prints/Copies with any color print will count as two color impressions even if color print is only on one side of the sheet. You will maintain current email contacts with Us to facilitate paperless invoicing. Failure to do so will result in a fee for each paper invoice We produce. You are responsible for all applicable taxes, fees, or charges of any kind (including interest and penalties) assessed by any governmental entity on this Agreement, which may be included in Our invoices unless You provide proof of tax-exempt status.

4. Supplies: Consumable Supplies vary depending upon the Equipment and may include, but not limited to: Toner and/or ink, developer, imaging units, waste cartridges, transfer rollers/belt, print/drum cartridges, and cleaning/maintenance kits ("Supplies"). Supplies do not include paper or staples. Supplies remain Our property until fully consumed by the Equipment. We reserve the right to use remanufactured or refurbished Supplies which will work as new. You shall order Supplies only when needed. No "safety stock" of Supplies is permitted. You agree to use the Supplies only in the Equipment, use in any other than the Equipment constitutes a violation of this Agreement. With the exception of Supplies failure (defective supply), ensure Supplies are not replaced before reaching End-of-Life (defined as 10% of manufacturer's expected yield). If You replace Supplies prior to reaching End-of-Life, We will notify You of the first occurrence. At the second occurrence, You will be billed a \$25.00 fee. At any occurrence thereafter, You will be billed a \$100.00 fee. You shall return to Us all unused Supplies upon expiration or termination of this Agreement. We will invoice and You agree to pay for, any unused Supply items not returned by You to Us upon expiration or termination. The manufacturer's average yields are used to compute the amount of Supplies provided by Us to You. When the consumption of Supplies exceeds the manufacturer's average yields, We may charge You for the excess Supplies. We reserve the right to audit Supplies orders and hold or deny shipments until the requests are validated. Supplies are subject to Shipping and Processing Charges. You agree to legally dispose of all Supplies waste.

5. Maintenance Services: The Equipment must be in good working order on the commencement date. We shall charge You for parts and labor required to place the Equipment to manufacturer's specifications unless covered under any applicable warranties or continuously maintained under an agreement with Us. We will keep the Equipment in good working order ("Maintenance Services") except for NS Equipment. Maintenance Services will be provided during Our standard working hours in areas open for repair service for the Equipment. Maintenance Services excludes repairs due to: (i) misuse, neglect, or abuse; (ii) failure of the installation site or the workstation used with the Equipment to comply with Manufacturer's published specifications; (iii) use of options, accessories, or products not serviced by Us; or (iv) failure to perform operator maintenance procedures identified in operator manuals; or (v) network issues/changes not caused by the Equipment. Changes to Your network/environment by You can cause Your Equipment to experience network connectivity issues and disable certain Equipment functions. If Analyst Services are elected by You, they will be provided and billed annually to cover the re-enabling of Equipment functions. Replacement parts may be new, reprocessed, or recovered, and all replaced parts become Our property. When in Our opinion the machine is irreparable, We reserve the right to cancel this Agreement (and/or the specific Equipment) without penalty to either party. Maintenance Services are subject to annual increases during the Term.

6. User Responsibilities: You acknowledge and agree that You will a) Use the Equipment in accordance with all laws; b) Provide Us at least 30 days prior written notice before moving Equipment from the location set forth above; The notice must include the address of the new location and We will advise You if Maintenance Services are available; c) Grant or transfer to Us sufficient rights to use software owned, licensed, or otherwise controlled by You, as required, solely for the purpose of providing the Maintenance Services; d) Provide reasonable access to Your facilities and personnel as required for the performance of the Maintenance Services; This may include Us

attempting to resolve the problem remotely You and/or scheduling time to dispatch a technician to the Your site; e) Allow Us to install, use, access, update and maintain remote monitoring and reporting tools ("Tools") on Your compatible computer/server that is connected to Your network at all times; The Tools must be run 24/7; f) Assist in implementation of the Tools by providing relevant network information such as the IP address ranges or subnets on which Equipment reside; g) Ensure that Equipment is Simple Network Management Protocol ("SNMP") enabled and can route SNMP over the network; h) Submit meter data for NN Equipment and/or for Equipment not Reported by the Tools; We will not be able to provide You with Supplies and the Equipment may not function or produce prints without meter data; i) Request Service and/or Supplies from Us for Equipment/Supplies that are not compatible and/or automatically replenished by the Tools; j) Distribute Supplies within Your site and install them in Equipment. Replace Supplies designated by the manufacturer as end user replaceable. We will not be liable for delays or services failures, including but not limited to implementation delays if You fail to perform or facilitate completion of Your designated responsibilities. You must separately purchase Equipment Service, Parts, or Supplies as a result of Your negligence, misuse, failure to follow the Manufacturer/Our suggested use instructions, and/or breach any warranty or agreement provided by Us. We are not responsible for any data left on the Equipment. Your data can be removed. If the Equipment contains a hard disk, You may elect to have it removed, and returned to Your authorized designee. You will be charged the prevailing rate for these services.

7. Default And Remedies: You will be in default hereunder if You: a) fail to pay any amount within 15 days of the invoice due date. If We do not receive a payment in full within 15 days of its due date, You shall pay (i) a fee equal to the greater of 1.5% of the amount that is late or \$25.00, plus (ii) interest on the part of the payment that is late in the amount of 1.5% per month from the due date to the date paid. In addition, if We do not receive payment in full within 30 days of its due date, We may do any or all of the following, at Our option (i) terminate this Agreement, (ii) require You to pay to Us, on demand, an amount equal to the sum of (a) all amounts then due and past due, (b) all remaining Periodic Base Charges and administrative fees for the Term, and (c) all other amounts that may thereafter become due, hereunder to the extent that We will be obligated to collect and pay such amounts to a third-party, and/or (iii) exercise any other remedy available to Us under law. b) fail to provide meter readings pursuant to Section 6h. If We do not receive meter readings within 15 days of the date of Your billing date or at Our request (whichever is sooner), then We may (i) estimate the number of impressions used and invoice You accordingly, estimated charges for excess impressions will be adjusted upon receipt of actual meter readings; and/or (ii) charge an administrative fee in the amount of \$50.00 per piece of Equipment that We do not receive meter readings for each Billing Period until We receive meter readings; and/or c) fail to perform any other obligation under this Agreement. We will also charge an administrative fee in the amount of \$50.00 per piece of Equipment NOT designated as NN for each Billing Period the Equipment meters are not Reported by the Tools.

8. Assignment: YOU SHALL NOT SELL, ASSIGN, DELEGATE, OR OTHERWISE TRANSFER (collectively, "TRANSFER") THIS AGREEMENT, IN WHOLE OR IN PART, WITHOUT OUR PRIOR WRITTEN CONSENT. Any attempted transfer without Our prior written consent shall be void.

9. Warranty Disclaimer & Limitation of Liability, Applicable Law, Venue, Jurisdiction: WE DISCLAIM THE IMPLIED WARRANTIES OF NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. Our liability to You for any cause whatsoever shall be limited to amounts paid by You to Us under this Agreement. This limitation shall apply regardless of the form of action, whether contract or tort, including without limitation, negligence actions, provided, however, that this limitation shall not apply to damages resulting from personal injury caused by Our negligence. In no event shall We be liable to You for any special, indirect, incidental, consequential, exemplary or punitive damages in any way arising out of or relating to this Agreement. Any action related to this Agreement shall be governed by the laws of New Jersey ("NJ") without regard to choice of law principles. Any dispute shall be resolved by non-binding mediation between the parties, each appointing an executive to meet and resolve the dispute. If mediation is not successful within 30 calendar days, then the dispute shall be resolved under the commercial rules of the American Arbitration Association in Essex County, NJ. The prevailing party under any dispute shall be entitled to recover attorney fees and costs. The parties expressly waive any right to a jury trial. Each term hereof shall be interpreted to the maximum extent possible so as to be enforceable under applicable law.

10. Miscellaneous: Notices must be in writing and will be deemed given five (5) days after mailing, or two (2) days after sending by nationally recognized overnight courier, to the other party's business address, or to such other address designated by either party to the other by written notice given pursuant to this sentence. This Agreement may be executed in counterparts, all of which together shall constitute the same document. You agree that a facsimile or other copy containing the signatures of both parties shall be as enforceable as the original executed Agreement. The failure of either party to enforce at any time any provision of this Agreement shall not be construed to be a waiver of such provision or the right thereafter to enforce each and every provision hereof. No waiver by either party, either express or implied, or any breach of these terms or conditions shall be construed as a waiver of any other term or condition. The provisions of this Agreement that by their nature continue in effect shall survive the termination or expiration of this Agreement. You hereby represent to Us that this Agreement is legally binding and enforceable against You in accordance with its terms.

| | | |
|----------------|---|------------|
| USER SIGNATURE | You agree that this is a non-cancelable Full Service and Maintenance Agreement. | |
| | Signature | Date |
| | Title | Print Name |

| | | |
|----------------|--|-------------|
| CDS ACCEPTANCE | Complete Document Solutions, LLC 19 Gloria Lane, Fairfield, NJ 07004 | |
| | Signature | Date |
| | Commencement Date | FSMA Number |

CDSFSMA

**Mailing Address**

PO Box 8223
Cherry Hill NJ 08002

Corporate Flagship Office

3000 Atrium Way #430
Mt. Laurel NJ 08054

South Jersey

1771 Springdale Rd
Cherry Hill NJ 08003

BDA Florida

13575 58 th St N. Suite
114 Clearwater, FL
33760

New York

57 W. 57th St.
3rd & 4th floor
New York, NY 10019

Nevada: BDI

2300 W.Sahara Ave
#800
Las Vegas NV 89102

BDA Waterboro Maine

305 Main St.
Waterboro, ME 04087

BDA Pennsylvania

3331 Street Rd. Suite
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19020

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Suite 160, Southlake TX
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BDA California OLC

4050 W Metropolitan
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Brett DiNovi & Associates PA, L.L.C.

Phone (856) 628-1686 & (267) 982-0001

Fax (855) 753-0071 & (855) 753-0072

Email: chasity@brettdassociates.com, Web: www.brettdassociates.com

Proposal for Behavior/Educational Consultation

July 1, 2025-June 30, 2026

Submitted to:

Sherry Belskie

Saucon Valley School District

Revised: July 16, 2025

Submitted by:

Chasity Bright

Executive VP of Operations

Brett DiNovi & Associates PA, L.L.C.

All pages of this document contain information proprietary to Brett DiNovi & Associates PA, L.L.C. All data furnished in connection with this proposal shall not be duplicated, transmitted, used, or otherwise disclosed to anyone other than, the person addressed to and the BOE., and then only for the purpose of evaluating the quotation. This restriction is applicable to all sheets of this proposal.

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Excellence in Consultation & Training

Consultant Qualifications:

The Behavioral Consultants from Brett DiNovi & Associates are either:

- a) Masters or PhD level Board Certified Behavior Analysts (BCBA),
- b) BCaBA level clinician
- c) Behavioral Consultants with minimum of 7 years' experience consulting with individuals with severe behavior problems; these professionals may not be Board Certified, however have equivalent experience and training.

Our consultants have provided clinical and organizational leadership for thousands of students, educational staff, and families both nationally and internationally. Presently we consult in over 700 schools across NJ, PA, OK, CA, ME, TX, FL, Saudi Arabia, and worldwide through remote consultation. Our consultants are also under leadership of worldwide recognized organizational behavior management experts to ensure interventions are implemented with treatment integrity. The Clinical Associate level consultant has extensive experience with students with challenging behaviors and learning difficulties, however they are not board certified. Our consultants have taught Applied Behavior Analysis courses at various colleges and universities. We consult in public schools, residential programs, other ABA organizations, and homes. Most of our Consultants have current training and competency in Crisis Training Procedures.

Brett DiNovi & Associates, L.L.C. maintains on file a valid:

- 1) Workers Compensation Insurance
- 2) Consultants' curriculum vitas
- 3) Professional Liability Insurance (aggregate total per year of \$3 million) through CPH & Associates Policy
- 4) W-9 Request for tax payer ID # & certification

Saucon Valley School District

July 1, 2025-June 30, 2026 Fee Schedule

Clinical Associates: \$60 per hour and at least 2.5 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with clinicians & families, arriving early to schools to interact with school personnel prior to students arriving & after their departure from school, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the **majority of the consultation**.

The Clinical Associate level of direct support will have received training commensurate with that of the **Registered Behavior Technician (RBT), credentialed by the Behavior Analysis Certification Board (BACB) or be currently enrolled in a BACB Board Certification Program**. Credentials listed here <http://bacb.com/rbt>.

Assistant BC/Behavior Support Services can also be provided at the rate of \$75 per hour

Behavior Consultant: Behavior Consultation will be provided at **\$140 per hour**, and at least 2 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with clinicians & families, arriving early to schools to interact with school personnel prior to students arriving & after their departure from school, and clinical meetings strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. BDA Consultants are held to the Behavior Analyst Certification Code of Ethics and any ethical transgressions are required to be reported by BDA and our billing adjusted.

Functional Behavior Assessments
15 hours @ the Behavior Consultant Rate Listed Above

Invoices & Payments: Contract Renewal is based on a 12 month cycle. Electronic Invoices are sent on a bi-weekly basis. BDA will invoice the School District for the costs incurred to date. All payments may be made via check and should be mailed within to:

Brett DiNovi & Associates PA, L.L.C.

P.O. Box 8223

Cherry Hill, NJ 08002

If a payment is denied, services will not continue until BDA receives payment in full. All invoices are payable upon receipt within 30 days of the District's board meeting approval. The District shall pay interest on delinquent accounts at a rate established by the State Treasurer.

Binding Agreement: By accepting this proposal, as evidenced by the authorized signature below, the District understands and agrees that this signed proposal constitutes a binding contract between the Saucon Valley School District (the "School District") and Brett DiNovi & Associates ("BDA") based on the terms set out throughout this document (this "Agreement").

Non-solicitation: The District understands and agrees that as an essential term of this Agreement, neither the District, nor any employee, agent or representative of the District, directly or indirectly on the District's behalf, will solicit or attempt to solicit, recruit, hire, retain, contract or otherwise engage with any BDA consultant or other employee or representative, to work or provide any services, directly or indirectly, for the District, at any time during the term of this Agreement, and

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any extension or renewal of this Agreement, and within a one year from the period of time from completion of the work. The District further understands that each BDA consultant has signed a non-compete agreement with BDA, which prohibits them from working or performing any services for any current or recent BDA client, except through BDA. The District understands and agrees that any violation of these provisions will cause irreparable harm to BDA, and will interfere with its contractual relations with its consultants/employees. Therefore, in the event of any actual or anticipated violation/breach of this Agreement by the District, BDA shall have the right to obtain injunctive or other equitable relief against the District from a court, without having to post a bond, and that the District will be responsible to reimburse BDA for all legal costs and expenses it incurs in pursuing such claims, including attorneys' fees, as well as for any monetary damages BDA incurs due to the breach.

Mutual Indemnification: BDA agrees to indemnify, defend and hold harmless, the School District, its officers, employees, agents and representatives (collectively, "School District agents"), against any and all claims, demands, costs, liabilities, damages, losses, charges, and expenses, penalties and judgments, including reasonable attorney's fees and other expenses (collectively, "Claims"), to which the School District or any School District agent may be subject or incur, as a direct or indirect consequence of, or arising from BDA's, or any of its officers, employees, consultants, agents or representatives (collectively, "BDA staff"), negligent and/or intentional acts, errors, or omissions, including by reason of: (a) any failure by BDA or any BDA staff to perform any covenant or agreement of BDA set forth in this Agreement; (b) the death or injury to any individual, or damage to or loss of the School District's property, due to the negligence and/or willful acts of BDA or any BDA staff; or (c) any breach by BDA or any BDA staff of any representation, warranty, or covenant under this Agreement. The parties agree that Claims for personal injuries incurred by any School District employees shall be limited to whatever benefits, if any, are provided by the School District's own workers' compensation insurance coverage. For all other Claims, BDA's liability shall be limited to the extent provided by its general liability insurance coverage.

The School District agrees to indemnify, defend and hold harmless, BDA and any BDA staff, against any and all claims, demands, costs, liabilities, damages, losses, charges, and expenses, penalties and judgments, including reasonable attorney's fees and other expenses (collectively, "Claims"), to which BDA or any BDA staff may be subject or incur, as a direct or indirect consequence of, or arising from the School District's, or any School District agent's, negligent and/or intentional acts, errors, or omissions, including by reason of: (a) any failure by the School District or any School District agent(s) to perform any covenant or agreement of the School District set forth in this Agreement; (b) the death or injury to any individual, or damage to or loss of BDA's property due to the negligence and/or willful acts of the School District or any School District agent; or (c) any breach by the School District or any School District agent of any representation, warranty, or covenant under this Agreement. The parties agree that Claims for personal injuries incurred by any BDA employees shall be limited to whatever benefits, if any, are provided by BDA's own workers' compensation insurance coverage. For all other Claims, the School District's liability shall be limited to the extent provided by its general liability insurance coverage. No indemnification agreed to between the parties shall expose the District to greater liability than what it would be exposed to under the Pennsylvania Political Subdivision Tort Claims Act if the District were alone liable and this provision shall take precedence over any conflicting provision within this Agreement.

Complete Agreement, Governing Law and Termination: This Agreement shall constitute the entire agreement between BDA and the School District, and any modifications to this Agreement must be made in writing and signed by authorized representatives of each party. This Agreement shall be binding upon the School District and BDA, and shall be governed by Pennsylvania law. Either party may terminate this Agreement at any time and for any reason by providing the other party with at

least sixty (60) days' prior written notice (with the exception of failure to receive payments which BDA may provide only a 2-week notice for termination of the agreement). In the event this Agreement is terminated by either party and for any reason, the School District agrees to make prompt payment to BDA of all invoices, for all services performed up through the effective date of termination.

BDA agrees that it has performed background checks of Consultants sufficient to satisfy the requirements of the Pennsylvania School Code and the Pennsylvania Child Protective Services Law. BDA further agrees that it will immediately notify Client if it knows or has reason to know that one of its employees, agents, assigned, or Consultants is the subject of a criminal or civil investigation, action, or charges.

We look forward to being considered to provide behavior consultation services for your school district. Please confirm requested service(s), sign below and return to my attention to the following email address: chacity@brettdassociates.com. Please do not hesitate to call me at (856) 628-1686 if you have any questions regarding this contract.

Sincerely,



Chasity Bright
Executive Vice President of Operations
Brett DiNovi & Associates PA, L.L.C.

By my signature below, I certify that: 1 - I fully read and understand all terms of this Agreement; 2 – the School District agrees to be bound by all terms of this Agreement, including providing payments listed above in exchange for BDA providing any services to the School District; and 3 - I am authorized by the School District to sign this Agreement and to bind the School District to all terms of this Agreement.

Signature of Authorized School District Administrator

Date

Printed Name and Title of Authorized School Administrator

Name & Address of School District