

MARPLE NEWTOWN SCHOOL DISTRICT
Regular Board Meeting
Tuesday, May 26, 2026
Marple Newtown School District Board Room
Minutes

Board: Mrs. Dana Altobelli, Mr. Matthew Bilker, President, Ms. Kathleen Byrne,
Mr. David Dezzi, Mrs. Barbara Harvey, Mr. John McKenzie, Mrs. Lisa Pacell,
Mr. Nicholas Reynolds, Mr. Nicholas Siano, Vice President

Solicitor: Mr. Mark Sereni, Esquire

Administration: Dr. Tina Kane, Dr. Kevin Fagan, Dr. Joel DiBartolomeo,
Mr. Dominick DuVernois, Mr. Jake Gallagher, Dr. Kerri McGinley,

Press: 0

Audience 40 for presentations
4 for meeting

1. CALL MEETING TO ORDER

Mr. Bilker called the meeting to order at 6:30 PM and advised that the Board met in Executive session to discuss Personnel and Legal matters.

2. PLEDGE OF ALLEGIANCE

Mr. Dezzi led the Pledge of Allegiance.

3. PRESENT

Mrs. Altobelli, Mr. Bilker, Ms. Byrne, Mr. Dezzi, Mrs. Harvey, Mrs. Pacell, Mr. Siano.

7 members present

Absent: Mr. McKenzie

Mr. Reynolds

4. APPROVAL OF THE AGENDA

Mr. Bilker asked for a motion to accept the agenda as presented.

Motion was made by Mrs. Harvey, seconded by Mr. Siano.

With no further discussion motion passed 7 – 0.

Absent: Mr. McKenzie

Mr. Reynolds

5. PUBLIC COMMENTS (Agenda Items Only)

There was none.

6. STUDENT REPRESENTATIVES' REPORT

Nick D'Ambrosio and Marleigh Lauletta:

On Friday May 1st, there was PSSA makeups for Math and Science.

Marple hosted the SAT on Saturday May 2nd.

AP Exams were administered over two weeks: May 4-8th and 11-15th.

The counselors of the high school spread awareness this month about mental health, they offer many stress relieving methods, and different questions to help spread awareness. They even had a camera outside the CCAC to shout out different teachers we appreciate and why.

Through the month of May, the high school's art and photography teachers started hanging up their annual art show, showing off students' various art, pottery and different photos

The NHS Induction for new members and senior cording was May 7th.

On Friday May 8th, Worrall brought their fifth-grade class to a field trip to Arrowhead where they had fun on the lake, rock climbing, and on various playgrounds.

Junior and Seniors attended the Prom at Drexelbrook on May 8th. Students enjoyed food and dancing, making it a night to remember.

Through May 11 to the 22 students took biology, literature, and Algebra I keystones.

Tri-M induction was May 12th.

Paxon hosted their annual Potter Cup that was hosted by Haverford this year, where spring sports teams got to go against each other in front of both schools, and enjoy different activities and treats. All proceeds went to the charity "Alex's Lemonade Stand" to help low conquer childhood cancer. The 7th grade boys baseball team went undefeated this season.

Student Council hosted Senior's last day of school on Friday May 15th with fun structured activities throughout the day. They're now on Senior Project before they start presenting their presentations next week.

The MN Drama department hosted their annual MN-NY's award ceremony on May 16th.

On May Tuesday 19th all students were off from school for an In-Service day.

Students and faculty had a half day 5/22 and off 5/25 due to it being Memorial Day.

On Wednesday May 27th the CCAC at the high school is hosting their second school wide Wellness Day, this is an altered school day schedule where our second block is moved and students get the choice of choosing an activity hosted by different teachers. For example (walking around the track, watching movies, meditation, coloring, gym games, and yoga).

On Thursday May 28th sophomores are participating in their annual Project 10 event where they walk 10 laps around the track and fundraise money to support children and families in need through The Kindness Project! Students can play field games, hang out with friends, play on a water slide, and listen to music.

Tiger Recognition Award Night for select seniors and underclassmen is on June 4th at 7:00 in the auditorium.

The Commencement Ceremony for the Class of 2025 will be on June 11th at 1:00 in the afternoon at Villanova.

Last day of school for all students is June 12th.

Nick thanked the Board and said that it was a pleasure giving the monthly reports.

7. COMMENDATIONS

Student Representatives

Dr. Kane gave Nick D'Ambrosio and Marliegh Lauletta a certificate and she also gave Nick a gift for his senior year.

Dr. Kane introduced the Teaching and Learning supervisors who presented students with the following awards.

2026 Delaware County Young Poets Contest Winners
Daughters of the American Revolution Essay Contest Winner
DCIU K'Nex Challenge STEM Competition Winners
Delaware County Bar Association Law Day Poster Contest Winners
East Coast Regional Student Leader Continental Math League
Millersville University High School Math Contest Winners
Patriot's Pen Essay Competition
Pennsylvania Society of Biomedical Research Poster Contest
The American Mathematics Competitions
The Keystone STEM Competition Winners

8. SUPERINTENDENT'S REPORT

Dr. Kane gave the following report:

Across all six schools in the Marple Newtown School District, our students and staff are busy with end-of-year activities including field days and evening of the arts.

The middle school had had the Potter Cup last week hosted at Haverford Middle School. Together, the two schools raised more than \$30,000 for pediatric cancer research while continuing a meaningful tradition centered on service, school pride, and community. MNSD will be hosting the next two years.

Our seniors marked their last day on May 15 to work on their senior projects. They will be presenting on June 2nd – 5th.

9. SECRETARY'S MINUTES

Mrs. Altobelli asked for a motion to approve the minutes of the April 28, 2026 Regular Meeting.

Motion was made by Mr. Bilker, seconded by Ms. Byrne

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

10. OTHER REPORTS

Mr. Bilker asked that all of the following motions be approved.

Motion to approve the Confidential Settlement Agreement and Release for student 881471 for the 2026-2027 & 2027-2028 school years. This is not a new agreement.

Motion to approve the Confidential Settlement Agreement and Release for student 881014 for the 2026-2027 school year. This is not a new agreement.

Motion to approve the Confidential Settlement Agreement and Release for student 882937 for the 2026-2027 school year.

Motion to approve the Contract for Speech Therapy Services with Speech with Ease from June 17, 2026-July 16th, 2026. This is not a new agreement.

Motion to approve the 2026 ESY Tuition Agreement with HMS School for Cerebral Palsy for student 885770. This is not a new agreement.

Motion to approve ESY placement agreement with Elwyn for students 882413, 881429, and 886901. This is not a new agreement.

Motion to approve the Day Student & Placement Agreements with Melmark for students 600025, 883214, and 882935. These are not new agreements.

Motion to approve the Pathway School ESY 2026 Agreements for students 884074, 884721, and 885567. These are not new agreements.

Motion to approve the 2026-2027 Vocational Immersion Program Agreement with Vanguard for student 880353. This is not a new agreement.

Motion to approve the 2026-2027 School-Year Enrollment Agreement with Vanguard for students 882421, 885052, 881440, 880070, 881002, 880353, and 600053. This is not a new agreement.

Motion to approve the 2026-2027 ESY Agreement with Vanguard for students 882421, 880070, 881002, 600033, and 885052. These are not new agreements.

Motion to approve the ESY Agreement with CADES for student 884480.

Motion to approve the ESY agreement with CADES for student 887228.

Motion to approve ESY agreement for One-to-One staffing with CADES for student 882415.

Motion to approve ESY Agreement with CADES for student 882415.

Motion to approve ESY Agreement with CADES for student 887090.

Motion to approve ESY Agreement with CADES for student 885067.

Motion to approve ESY Agreement with CADES for student 881852.

Motion to approve ESY Agreement with CADES for student 884648.

Motion was made by Ms. Byrne, seconded by Mrs. Altobelli

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

11. BUDGET AND FINANCE COMMITTEE

11.01 Committee Report – Barbara Harvey, Chairperson

Mrs. Harvey asked for a motion to approve 11.02 through 11.10.

11.02 Bills for Payment

Motion to approve and authorize payment of General Fund bills in the amount of \$2,726,641.24, Capital Reserve Fund bills in the amount of \$336,712.37, and Food Service bills in the amount of \$61,815.44.

11.03 Monthly Reports

Motion to approve the monthly financial reports for April 2026, Treasurer's Report for April 2026, Investment Schedule for April 2026, and Budget Transfers.

11.04 Budgetary Reserve Transfer

Motion to approve a transfer from Budgetary Reserve in the amount of \$15,000 for the repairs and maintenance of transportation vehicles.

11.05 Donation, Loomis and Russell Elementary Schools

Motion to accept a donation to Loomis and Russell Elementary Schools for books from the Marine Toys for Tots Foundation through their 2026 Literacy Program.

11.06 Donation, Food Service

Motion to accept the donation from Giant Food Store Feeding School Kids Campaign in the amount

of \$3,024.34 to support public school district food programs.

11.07 School Board Treasurer

Motion to elect Michael Nardo as School Board Treasurer and Custodian of Student Funds from July 1, 2026 – June 30, 2027.

11.08 Athletic Trainer

Motion to approve a five-year agreement with Mishock Physical Therapy, LP d/b/a Xcelerate Physical Therapy, as presented. District Solicitor has reviewed.

11.09 2026 Tax Assessment Appeal

Motion to authorize and direct the Solicitor to finalize resolution on Folio 25-00-05109-00 as follows:

For tax year 2026, an assessment of \$544,062 and a fair market value of \$949,000.

This proposed resolution is a decrease of \$86,568 below the 2026 assessment and yields a tax dollar decrease of approximately \$1,080 to our District for tax year 2026, estimating the loss based on the 2025 millage rate.

11.10 Transportation Vehicle Purchase

Motion to approve the purchase of a passenger van from Frederick Chevrolet Auto in the amount of \$63,755 and to approve the necessary transfer from budgetary reserve. Price is in accordance with Co-Stars Contract No. 025-E24-625.

Motion to authorize administration to either trade-in or dispose of the following two (2) vehicles at a combined total value to be determined at the time of trade-in or disposal date:

- 1) Vehicle 207: 2012 Dodge Caravan VIN# 2C4RDGBG4DR600739
- 2) Vehicle 209: 2018 Dodge Caravan VIN# 2C4RDGBG6JR192210

Motion was made by Ms. Byrne, seconded by Mrs. Pacell

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

12. FACILITIES AND TRANSPORTATION COMMITTEE

12.01 Committee Report – David Dezzi, Chairperson

Mr. Dezzi asked for a motion to approve 12.02 through 12.06.

12.02 Policy

Motion to approve the Second Reading of School Board Policy 805.1-NEW, as presented. District

Solicitor has reviewed.

Motion to approve the Second Reading of School Board Policy 805.2 Vol VI 2025, as presented. District Solicitor has reviewed.

Motion to approve the Second Reading of School Board Policy 822, as presented. District Solicitor has reviewed.

Motion to approve the Second Reading of School Board Policy 823 Vol VI 2024, as presented. District Solicitor has reviewed.

12.03 Change Order, Renovation Project, Worrall Elementary School

Motion to approve Mobilease Modular Space Inc., for permit fees charged by the township In the amount of \$8,508, funded through capital reserve, as presented.

12.04 Exhaust, High School

Motion to approve Innovative Service Contractors LLC, with the installation of a ventilation system in the kiln room at the High School, under Costars contract #008-E25-1541 in the amount of \$45,113, funded through capital reserve, as presented.

Motion to approve Goldhorn Electrical Construction, Inc., with the installation of two new exhaust fans in the ceramic room, pulling of new 3phase MC cable from the second-floor electrical room above auditorium, and installation of new 30amp disconnect at each fan unit at the High School, under Costars contract #008-638 in the amount of \$8,200, funded through capital reserve, as presented.

12.05 Chiller Rental, Paxon Hollow Middle School

Motion to approve an agreement with Johnson Controls Inc., for the installation and rental of a temporary chiller at Paxon Hollow Middle School, funded through capital reserve, as presented.

12.06 Transportation

Motion to approve the agreement between MNSD and Transfinder for the purchase of ten (10) GPS devices and 25 user licenses to be placed on District vehicles. The terms of this agreement will be effective May 29, 2026, through May 29, 2029, and will cost \$29,258.00, as presented. This agreement has been reviewed by the District's solicitor's office.

Motion was made by Mrs. Pacell, seconded by Mr. Bilker

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

13. CURRICULUM, INSTRUCTION AND TECHNOLOGY COMMITTEE

13.01 Committee Report – Dana Altobelli, Chairperson

13.02 Administrative Trips

Mrs. Altobelli asked for a motion to approve, Dr. Lauren Giovanisci, Supervisor of Teaching and Learning, to attend PennSEL STEELS Assessment Institute in Harrisburg, PA from June 1-3, 2026. There is no cost to the District, as presented.

Motion was made by Mrs. Byrne, seconded by Mr. Bilker

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

13.03 Student Trips, Marple Newtown High School

Mrs. Altobelli asked for a motion to approve the following:

Motion to approve Chris Gicking, coach, to accompany Marple Newtown High School football team to Lebanon Valley College in Annville, PA, from July 18-21, 2026. The cost of transportation is \$2,524.26 to be paid by the District. The cost of the activity is \$400 per student to be paid by the student. The total cost to the District is \$2,524.26, as presented.

Motion to approve Michael Winterbottom, advisor, to accompany Marple Newtown High School Best Buddies to Indiana University in Bloomington, IN, from July 17-20, 2026. The cost of transportation is \$400 to be paid by the District. The cost of the activity is \$800 to be paid by the District. The total cost to the District is \$1,200, as presented.

Motion to approve Elizabeth Landes, advisor, to accompany Marple Newtown High School Hi-Q team to The Pennsylvania State Capitol in Harrisburg, PA, on June 2, 2026. The cost of transportation is \$727.67 to be paid by the District. The total cost to the District is \$727.67, as presented.

Motion to approve Steven Smilk, Tracy Jacobson, and Michael Winterbottom, advisors, to accompany Marple Newtown High School LINK to South Mountain YMCA Camp in Reinholds, PA from October 10-12, 2026. The cost of transportation is \$1,215.52 to be paid by the student. The cost of the activity is \$175 per student to be paid by the student. There is no cost to the District, as presented.

Motion to approve Andrew Butler and Vince Clarke, coaches, to accompany Marple Newtown High School girls and boys track team to Shippensburg University in Shippensburg, PA from May 21-23, 2026. The cost of transportation is \$1,231.14 to be paid by the District. The cost of the activity is \$2,145 to be paid by the District. The total cost to the District is \$3,376.14, as presented.

Motion was made by Ms. Byrne, seconded by Mr. Siano

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

13.04 Curriculum Purchase

Mrs. Altobelli asked that the following motions be approved.

Motion to approve SAVVAS as a new curricular resource for Political and Economic Issues at Marple Newtown High School. The cost to the District is not to exceed \$24,680.13, as presented.

Motion to approve McGraw Hill as a new curricular resource for World Civilizations I and II at Marple Newtown High School. The cost to the District is not to exceed \$50,144.02, as presented.

Motion to approve Reveal Math as the new curricular resource for 6-8 grade Math at Paxon Hollow Middle School. The cost to the District is not to exceed \$125,250.51, as presented.

Motion to approve SketchCop Solutions, Inc. as a new digital resource for 9-12 grade Science at Marple Newtown High School. The total cost to the district is \$129, as presented.

Motion to approve the purchase and implementation of the Read 180 reading intervention program for the elementary level. The total cost is \$57,624.97 with \$27,500 to be paid by the District and \$30,124.97 to be paid using Ready to Learn Grant, as presented.

Dr. Fagan gave the following brief presentation on the last motion:

I want to briefly explain why we are recommending that the District move forward with the implementation of READ 180 at the elementary level.

First, the driving force behind this recommendation is simple: we recognize that we need a consistent, research-based reading intervention program in place for our elementary students with significant reading needs. At present, we do not have a unified intervention model across our schools and READ 180 gives us the opportunity to establish one. It is worth noting that READ 180 was implemented at the middle school two years ago, and the high school three years ago, with very promising results. Our Learning Support Teachers are enthusiastic about the idea of bringing this program to the elementary level, and its implementation aligns our Reading Intervention programmatic services elementary through high school.

Second, we believe this program will benefit the vast majority of qualifying students in grades 3 through 5. READ 180 is a well-established, research-based intervention that supports foundational reading skills while also helping students build fluency, vocabulary, comprehension, writing skills, and access to grade-level content. It also aligns with the structured literacy practices and MTSS framework we are working to strengthen across the district.

Third, I want to acknowledge that a small number of parents have expressed concerns, particularly parents of children with dyslexia, who believe READ 180 may not be the best program suited to their child's needs. We respect that advocacy. At the same time, READ 180 includes the Code component, which provides explicit, systematic support in phonemic awareness, phonics, decoding, word recognition, fluency, and spelling — all areas that are critically important for students with dyslexia and other significant reading needs.

Finally, this recommendation is not about reducing support for students. It is about putting in place a strong, research-based intervention framework that can be delivered by skilled educators, monitored closely, and adjusted based on student need. Our goal is to ensure that students continue to receive individualized, specially designed reading instruction that helps them grow as

readers and succeed in school. To that end, decisions about the individualized needs of special education students will continue to be the prerogative of their IEP teams.

Motion was made by Mr. Bilker, seconded by Mr. Siano

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

Mrs. Altobelli asked that 13.05 and 13.06 be approved.

13.05 Disposals

Motion to approve the disposal of books at Worrall Elementary School, as presented.

Motion to approve the disposal of books at Culbertson Elementary School, as presented.

Motion to approve the disposal of books at Paxon Hollow Middle School, as presented.

Motion to approve the disposal of keyboards from Marple Newtown High School, as presented.

13.06 Book Title Adoption, Marple Newtown High School

Motion to approve a new book title at Marple Newtown High School, as presented.

Motion was made by Mrs. Harvey, seconded by Mr. Siano

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

14. HUMAN RESOURCES AND POLICY COMMITTEE

14.01 Committee Report – Nicholas V. Siano, Chairperson

Mr. Siano asked for motions under 14.02 be approved.

14.02 Resignations

CLASSIFIED

Motion to approve the following classified resignation(s), item(s) 1 through 9:

- 1) Katrina Bloxton – Transportation Aide
Transportation Department
Effective: May 8, 2026
- 2) Teeara Sheaff – Custodian
Culbertson Elementary School

Effective: May 4, 2026

- 3) Alison Goldberg – Title Assistant, English Language Learner (ELL)
Culbertson Elementary School
Effective: June 12, 2026
- 4) Christine Kuscavage – Substitute Nurse
District Wide
Effective: May 31, 2026
- 5) Mackenzie Ginter – Office Assistant
Marple Newtown High School
Effective: April 28, 2026
- 6) Lisa Miller – Special Education Assistant
Culbertson Elementary School
Effective: May 28, 2026
- 7) Bashir Bazemore – Bus Driver
Transportation Department
Effective: May 20, 2026
- 8) Jenny Baldwin – Bus Driver
Transportation Department
Effective: May 21, 2026
- 9) Douglas MacLaughlin – Bus Driver
Transportation Department
Effective: May 21, 2026

Motion was made by Mrs. Harvey, seconded by Mr. Bilker

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

14.03 Retirements

Mr. Siano asked for motions under 14.03 be approved.

PROFESSIONAL

Motion to approve the following professional retirement(s), item(s) 1 through 4:

- 1) Michael Clancy – Mathematics Teacher
Marple Newtown High School
Effective: June 16, 2026
- 2) Michelle Bodnar – Elementary Teacher

Loomis Elementary School
Effective: August 14, 2026

- 3) Elizabeth Knowlton – Mathematics Teacher
Marple Newtown High School
Effective: June 16, 2026
- 4) Linda Johnson – English Teacher
Marple Newtown High School
Effective: June 16, 2026

CLASSIFIED

Motion to approve the following classified retirement(s), item(s) 1:

- 1) Ernani Falcone – Bus Driver
Transportation Department
Effective: June 11, 2026

Motion was made by Mrs. Harvey, seconded by Mr. Bilker

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

Mr. Bilker wanted to congratulate Mr. Clancy on his long successful career.

Mr. Saino asked for a motion to approve 14.04, 14.05, and 14.06 be approved.

14.04 Termination(s)

PROFESSIONAL

Motion to approve the following professional termination(s), item(s) 1 through 3:

- 1) Jillian Long – LTS Autistic Support Teacher
Culbertson Elementary School
Effective: February 2, 2026
Reason: End of substitute assignment for Madelyn Gilligan
- 2) Zoe Demetriades – LTS Social Studies Teacher
Marple Newtown High School
Effective: May 5, 2026
Reason: End of substitute assignment for Keli Tull
- 3) Alyssa Clair Lerner – LTS 0.8 Art Teacher
Russell Elementary School
Effective: June 3, 2026
Reason: End of substitute assignment for Liza Raspa

14.05 Appointments

CLASSIFIED

Motion to approve the following classified appointment(s) upon successful completion of required paperwork, item(s) 1 through 5:

- 1) Samuel Fuller – Substitute Custodian
District Wide
Effective: May 27, 2026
Salary: \$21.38/hr.
Reason: Substitute
- 2) Melissa Evans – Substitute Custodian
District Wide
Effective: May 27, 2026
Salary: \$21.38/hr.
Reason: Substitute
- 3) Donna Aquilino – Cook
Marple Newtown High School
Effective: May 27, 2026
Salary: \$17.94/hr.
Reason: Replacing Rosanne Margis
- 4) Donna Bryson – Transportation Aide
Transportation Department
Effective: May 27, 2026
Salary: \$20.09/hr.
Reason: Replacing Charles Carpenter
- 5) Jacky Chang – Special Education Assistant
Culbertson Elementary School
Effective: May 27, 2026
Salary: \$20,762.00
Reason: Replacing Alyssa Tino

14.06 Leave(s) of Absence

PROFESSIONAL

Motion to approve the following professional leave(s) of absence, item(s) 1 through 3:

- 1) Jessica Tomlinson – Elementary Teacher
Loomis Elementary School
Effective: August 18, 2026 to October 26, 2026
Reason: FMLA
- 2) Kathrine Froschle – Counselor
Marple Newtown High School

Effective: August 18, 2026 through June 15, 2027
Reason: FMLA and Child Rearing Leave

- 3) Nichole Shoch – Special Education Teacher
Marple Newtown High School
Effective: May 11, 2026 through June 16, 2026
Reason: FMLA

CLASSIFIED

Motion to approve the following classified leave(s) of absence, item(s) 1 through 6:

- 1) Victoria Logothetis – School Assistant
Loomis Elementary School
Effective: April 6, 2026 through April 24, 2026
Reason: Uncompensated Leave
- 2) Natalia Kostyukov – Custodian
Paxon Hollow Middle School
Effective: April 27, 2026 through July 17, 2026
Reason: FMLA
- 3) Anne Teta – 12-Month Secretary
Transportation Department
Effective: April 16, 2026 through July 9, 2026
Reason: FMLA
- 4) Dolores Palazzo – Special Education Assistant
Culbertson Elementary School
Effective: April 27, 2026 through June 12, 2026
Reason: FMLA
- 5) Ashley Waldman – Special Education Assistant
Worrall Elementary School
Effective: May 1, 2026
Reason: Intermittent FMLA
- 6) Laralee Britt – Food Service Worker II
Culbertson Elementary School
Effective: May 22, 2026 through June 12, 2026
Reason: Uncompensated Leave

Motion was made by Mrs. Harvey, seconded by Mrs. Altobelli

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

Mr. Siano asked for a motion for 14.07 through 14.09 to be approved.

14.07 Return from Leave(s) of Absence

ACT 93

Motion to approve the following Act 93 return from leave(s), item(s) 1:

- 1) Adolf Dreyer – Custodian Supervisor
Paxon Hollo Middle School
Effective: April 27, 2026
Reason: Return from FMLA

PROFESSIONAL

Motion to approve the following professional return from leave(s), item(s) 1:

- 1) Liza Spratt – 0.8 Art Teacher
Russell Elementary School
Effective: June 2, 2026
Reason: Return from FMLA

CLASSIFIED

Motion to approve the following classified return from leave(s), item(s) 1 through 8:

- 1) Victoria Logothetis – School Assistant
Loomis Elementary School
Effective: April 27, 2026
Reason: Return from Uncompensated Leave
- 2) Richard Penater – Bus Driver
Transportation Department
Effective: April 20, 2026
Reason: Return from Uncompensated Leave
- 3) Joan DeSantis – Transportation Aide
Transportation Department
Effective: May 11, 2026
Reason: Return from Uncompensated Leave
- 4) Kathleen Country – Special Education Assistant
Paxon Hollow Middle School
Effective: May 4, 2026
Reason: Return from FMLA
- 5) Laura Barnett – Special Education Assistant
Culbertson Elementary School
Effective: May 11, 2026
Reason: Return from FMLA

- 6) Maria Thompson – School Assistant
Worrall Elementary School
Effective: May 5, 2026
Reason: Return from Uncompensated Leave
- 7) Diane Hoban – Special Education Assistant
Paxon Hollow Middle School
Effective: March 30, 2026
Reason: Return from FMLA
- 8) John Duthie – Bus Driver
Transportation Department
Effective: April 27, 2026
Reason: Return from Uncompensated Leave

14.08 Transfer(s)

CLASSIFIED

Motion to approve the recommended classified transfer(s), effective for the 2025 – 2026 School Year, item(s) 1 through 2:

	Name	From	Assignment	To
1)	Paul Verna	Trans. Dept.	Bus Driver in Training	Bus Driver
2)	Lori Strzelecki	Trans. Dept.	Van Driver II	Bus Driver

14.09 Extended School Year (ESY)

PROFESSIONAL

Motion to approve the appointment of the following professional personnel for the 2026 Extended School Year (ESY) Program. The following staff will be used on an as-needed basis as determined by student enrollment, as presented.

CLASSIFIED

Motion to approve the appointment of the following classified personnel for the 2026 Extended School Year (ESY) Program. The following staff will be used on an as-needed basis as determined by student enrollment, as presented.

Motion was made by Ms. Byrne, seconded by Mrs. Harvey

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

14.10 Supplementary Contracts

PROFESSIONAL

Mr. Siano asked for a motion to approve the MNEA Supplementary Contract Unit Values and positions, as presented, effective July 1, 2026, as presented.

Mr. Siano asked for a motion to approve the Job Descriptions for MNEA Supplementary Contracts July 1, 2026, as presented.

Motion was made by Mrs. Harvey, seconded by Mrs. Altobelli

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

14.11 Delaware County Public Schools Healthcare Trust Board of Directors

Mr. Siano asked for a motion to approve the election of Dominick DuVernois to fill the unexpired term of Jennifer Canavan as Marple Newtown School District's representative on Delaware County Public Schools Healthcare Trust Board of Directors for the period of July 1, 2026, through June 30, 2027.

Motion was made by Mr. Bilker, seconded by Mrs. Altobelli

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

14.12 Memorandum of Understanding

ADMINISTRATION

Mr. Siano asked for a motion to approve the Prescription Plan language update in the Marple Newtown Administrative Association (MNAA) agreement, as presented.

ACT 93

Mr. Siano asked for a motion to approve the Prescription Plan language update in the ACT 93 agreement, as presented.

PROFESSIONAL

Mr. Siano asked for a motion to approve the Prescription Plan language update in the Marple Newtown Education Association (MNEA) agreement, as presented.

Motion to approve the Sick Bank language update in the Marple Newtown Education Association (MNEA) agreement, as presented.

Motion was made by Mrs. Harvey, seconded by Mrs. Altobelli

With no further discussion motion passed 7 - 0

Absent: Mr. McKenzie
Mr. Reynolds

15. BOARD PRESIDENT'S REPORT TO THE BOARD

There was none.

16. COMMENTS FROM THE AUDIENCE

There was none.

17. COMMENTS FROM THE BOARD

There was none.

18. ADJOURNMENT

With no further business for the Board, Mr. Bilker adjourned the meeting at 7:16 PM.

Respectfully submitted

Dominick DuVernois
Board Secretary

Date: 06/10/26
Time: 15:06:40

Marple Newtown School District
List Of Payments 2025-2026

Page: 1
BAR047k

Check Dates 05/21/26 - 06/10/26

Check # 00000091 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00077142	05/22/26	MNESPA	10-0470-015-000-00-0-00-00	EMPLOYEE - MNESPA Dues	\$767.81
00077143	05/27/26	ACTIVE IMAGE MEDIA LLC	10-3250-390-000-30-6-00-10	Other Purchased Professional & Tech. Serv.	\$410.00
00077144	05/27/26	ALL ABOUT LEARNING PRESS, INC.	10-1500-611-471-00-0-00-02	Nonpublic School Programs - Supplies	\$690.35
00077145	05/27/26	AATF	10-1110-810-000-30-6-00-10	Dues & Fees	\$77.65
00077146	05/27/26	BARNES & NOBLE BOOKSELLERS, INC.	10-1110-640-000-30-6-05-10	Eng./Lang. Arts Books & Periodicals	\$715.39
			10-1110-640-000-30-6-05-10	Eng./Lang. Arts Books & Periodicals	\$20.30
			10-1110-640-222-10-0-00-02	Regular Programs - Books And Periodicals	\$278.04
			10-1500-640-432-00-0-00-00	Nonpublic School Programs - Books And Periodicals	\$828.03
			10-2250-640-000-30-6-00-10	Books & Periodicals	\$840.87
Check Total					\$2,682.63
00077147	05/27/26	BLICK ART MATERIALS	10-1110-611-000-30-6-02-10	Art Supplies	\$1,656.49
			10-1110-611-000-30-6-03-10	Business Supplies	\$73.92
Check Total					\$1,730.41
00077148	05/27/26	BUS PARTS WAREHOUSE	10-2720-611-000-00-0-00-15	Supplies	\$170.57
00077149	05/27/26	CAPSTONE	10-2250-640-000-10-2-00-10	Books & Periodicals	\$23.49
00077150	05/27/26	CHEM-AQUA INC	10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$103.84
			10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$103.82
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$103.82
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$103.82
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$103.82
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$103.82
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servic	\$103.82
			10-2620-431-000-00-8-00-14	Repairs And Maintenance Servic	\$103.82
Check Total					\$830.58
00077151	05/27/26	CM 3 BUILDING SOLUTIONS, INC	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$5,940.00
00077152	05/27/26	COYLE,LYNCH & COMPANY	10-2350-333-000-00-0-00-01	Attorney Real	\$13,437.83
			10-2350-333-000-00-0-00-01	Attorney Real	\$1,948.09
			10-2350-333-000-00-0-00-01	Attorney Real	\$615.21
			10-2350-333-000-00-0-00-01	Attorney Real	\$11,995.13
			10-2350-333-000-00-0-00-01	Attorney Real	\$2,922.14
			10-2350-333-000-00-0-00-01	Attorney Real	\$2,768.45
			10-2350-333-000-00-0-00-01	Attorney Real	\$16,502.23
			10-2350-333-000-00-0-00-01	Attorney Real	\$1,586.75
			10-2350-333-000-00-0-00-01	Attorney Real	\$1,269.40
			10-2350-333-000-00-0-00-01	Attorney Real	\$615.21
			10-2350-333-000-00-0-00-01	Attorney Real	\$428.40
			10-2350-333-000-00-0-00-01	Attorney Real	\$615.21
			10-2350-333-000-00-0-00-01	Attorney Real	\$5,394.96
			10-2350-333-000-00-0-00-01	Attorney Real	\$616.90
Check Total					\$60,715.91
00077153	05/27/26	CRISISGO, INC.	10-2660-650-000-00-0-00-01	Security - Software Licenses and Fees	\$9,027.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00077154	05/27/26	CRITICARE HOME HEALTH & NURSING SERVICES	10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$7,227.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$1,533.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$4,380.00
Check Total					\$13,140.00
00077155	05/27/26	CROWN TROPHY	10-3250-611-000-20-5-00-10	Supplies	\$105.00
			10-3250-612-000-30-6-00-10	School Sponsored Athletics - Awards	\$50.00
			10-3250-612-000-30-6-00-10	School Sponsored Athletics - Awards	\$35.00
Check Total					\$190.00
00077156	05/27/26	DELAWARE COUNTY INTERMEDIATE UNIT	10-1290-322-000-30-0-00-18	Professional Services - IU's	\$330.00
			10-1500-330-410-00-0-00-00	Nonpublic Other Prof Serv TITLE I	\$1,821.00
Check Total					\$2,151.00
00077157	05/27/26	JENNIFER FINLEY	10-0181-003-000-00-0-00-00	Exchange acct for field trips	\$450.00
00077158	05/27/26	JOHN FRANZ	10-2660-580-000-00-0-00-01	Security Svcs - Travel	\$30.45
00077159	05/27/26	KATHERINE FROSCHLE	10-2122-611-000-30-6-00-10	Supplies	\$130.26
00077160	05/27/26	FUN AND FUNCTION, LLC	10-2420-611-000-30-0-00-18	Medical Services - General Supplies	\$190.98
00077161	05/27/26	GOLDHORN ELECTRICAL CONSTRUCTION	10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$4,119.85
00077162	05/27/26	KRISTEN MARIE HERZEL	10-2142-330-000-10-0-00-18	Psychological Testing Services - Other Professional Services	\$4,950.00
00077163	05/27/26	HILLTOP DISTRIBUTORS CO., INC	10-2630-611-000-10-0-00-14	Supplies	\$120.23
			10-2630-611-000-30-0-00-14	Supplies	\$120.23
Check Total					\$240.46
00077164	05/27/26	JUNIOR LEARNING INC.	10-1110-640-222-10-0-00-02	Regular Programs - Books And Periodicals	\$959.76
00077165	05/27/26	LALIA SPEECH THERAPY SERVICES, LLC	10-1225-330-000-10-0-00-18	Speech And Language Support - Other Professional Services	\$11,400.00
00077166	05/27/26	LESLIE'S POOLMART	10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$43.47
00077167	05/27/26	MARPLE NEWTOWN CHOIR PARENTS ASSOC.	10-3210-810-000-30-6-00-10	Dues & Fees	\$440.00
00077168	05/27/26	TOWNSHIP OF MARPLE	10-3390-591-000-00-0-00-04	Services Purchased Locally	\$2,378.60
00077169	05/27/26	MATLACK FLORIST, INC.	10-2370-330-000-00-0-00-01	Community Relations Services - Other Professional Services	\$206.50
00077170	05/27/26	MCNICHOL, BRYNE & MATLAWSKI, PC	10-2350-332-000-00-0-00-01	Attorney Personnel	\$3,705.00
00077171	05/27/26	MELMARK, INC.	10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$16,737.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$15,940.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$9,564.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
Check Total					\$42,241.00
00077172	05/27/26	MUSIC AND ARTS INC.	10-1110-611-222-30-0-00-02	Regular Programs - General Supplies	\$5,343.27
00077173	05/27/26	MEDIA NAPA AUTO PARTS	10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$142.48
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$83.46
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$83.46
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$142.48
Check Total					\$451.88
00077174	05/27/26	DANIELLE NUNAN	10-2111-580-000-00-0-00-18	Travel	\$30.45
00077175	05/27/26	OFFICE BASICS CO, INC	10-1110-611-000-10-2-00-10	Supplies	\$120.53
00077176	05/27/26	PA TURNPIKE	10-2720-580-000-00-0-00-15	Travel	\$5.82
00077177	05/27/26	J W PEPPER & SON INC	10-1110-611-000-30-6-12-10	Music Supplies	\$149.35
			10-1110-611-000-30-6-12-10	Music Supplies	\$10.54
Check Total					\$159.89
00077178	05/27/26	PERMA-BOUND BOOKS	10-1110-640-222-10-0-00-02	Regular Programs - Books And Periodicals	\$65.11
00077179	05/27/26	PUBLIC HEALTH MANAGEMENT CORPORATIO	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$7,863.91
00077180	05/27/26	RAFFAELE & PUPPIO, LLP	10-2350-332-000-00-0-00-01	Attorney Personnel	\$444.00
			10-2350-332-000-00-0-00-01	Attorney Personnel	\$2,490.00
Check Total					\$2,934.00
00077181	05/27/26	SERENI LAW GROUP LLC	10-2350-334-000-00-0-00-01	Attorney Special Education	\$1,261.26
00077182	05/27/26	SERVPRO	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$80,000.00
00077183	05/27/26	SOLIANI HEALTH LLC	10-1290-330-000-10-0-00-18	Other Professional Services	\$2,287.92
			10-1290-330-000-30-0-00-18	Other Professional Services	\$5,167.97
Check Total					\$7,455.89
00077184	05/27/26	SPORTSMAN'S	10-1110-611-000-30-6-00-02	Regular Programs - General Supplies	\$856.90
00077185	05/27/26	SWEETWATER SOUND LLC	10-1110-611-000-10-2-12-10	Music Supplies	\$564.48
00077186	05/27/26	THE ORIGINAL THUNDERBIRD	10-2310-635-000-10-0-00-01	Board Services - Meals / Refreshments	\$120.39
00077187	05/27/26	TRI-STATE ELEVATOR CO.	10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servc	\$74.00
Check Total					\$370.00
00077188	05/27/26	KATHERINE ANNE TRINKLE	10-1241-329-000-10-3-00-18	Learning Support - Public - Professional Educational Service	\$600.00
			10-1241-329-000-10-4-00-18	Learning Support - Public - Professional Educational Service	\$600.00
Check Total					\$1,200.00
00077189	05/27/26	WOLFINGTON BODY COMPANY, INC.	10-2720-611-000-00-0-00-15	Supplies	\$133.28
00077190	05/27/26	XCELERATE PHYSICAL	10-3250-330-000-30-6-00-10	Other Professional Services	\$12,200.45

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
		THERAPY			
00077191	05/29/26	TOLL BROS., INC.	10-6111-002-000-00-0-00-00	Asford Land Co., LP v MNSD	\$20,700.00
00077192	06/03/26	AMAZON CAPITAL SERVICES, INC.	10-1110-611-000-30-6-08-10	Physical Education Supplies	\$5.86
			10-1110-611-390-30-6-08-10	Regular Programs - PASR Grant - General Supplies	\$166.55
			10-1110-611-390-30-6-08-10	Regular Programs - PASR Grant - General Supplies	\$583.45
			10-2380-611-000-10-1-00-10	SUPPLIES	\$499.98
Check Total					\$1,255.84
00077193	06/03/26	BASEBALL TIPS, INC.	10-3250-752-000-30-6-00-04	School Sponsored Athletics - Capital Equipment - Original An	\$6,900.00
00077194	06/03/26	BENEFIT RESOURCE, LLC	10-2831-330-000-00-0-00-03	Other Professional Services	\$138.25
			10-2831-330-000-00-0-00-03	Other Professional Services	\$389.00
Check Total					\$527.25
00077195	06/03/26	CDW GOVERNMENT, INC.	10-1110-650-000-10-1-00-13	Regular Programs - Technology Supplie and Fees	\$2,708.00
			10-1110-650-000-10-2-00-13	Regular Programs - Technology Supplie and Fees	\$1,676.00
			10-1110-650-000-10-3-00-13	Regular Programs - Technology Supplie and Fees	\$2,832.00
			10-1110-650-000-10-4-00-13	Regular Programs - Technology Supplie and Fees	\$2,832.00
Check Total					\$10,048.00
00077196	06/03/26	DELAWARE COUNTY INTERMEDIATE UNIT	10-1110-894-222-10-1-00-02	Regular Programs - Student Fees for Instruction Related Even	\$50.00
			10-1110-894-222-10-2-00-02	Regular Programs - Student Fees for Instruction Related Even	\$50.00
			10-1110-894-222-10-3-00-02	Regular Programs - Student Fees for Instruction Related Even	\$100.00
			10-1110-894-222-10-4-00-02	Regular Programs - Student Fees for Instruction Related Even	\$100.00
			10-1110-894-222-20-5-00-02	Regular Programs - Student Fees for Instruction Related Even	\$100.00
			10-1110-894-222-30-6-00-02	Regular Programs	\$50.00
Check Total					\$450.00
00077197V	06/03/26	DELTA DENTAL	10-0421-215-000-00-0-00-00	Accounts Payable Vision Premium	\$2,275.86
			10-0421-215-000-00-0-00-00	Accounts Payable Vision Premium	\$32,428.84
Check Total					\$0.00
00077198	06/03/26	FEDERAL EXPRESS CORP	10-2841-530-000-00-0-00-13	Communications - Postage	\$331.93
00077199	06/03/26	TINA KANE	10-2360-580-000-00-0-00-01	TRAVEL	\$538.00
			10-2360-611-000-00-0-00-01	SUPPLIES	\$51.00
Check Total					\$589.00
00077200	06/03/26	KEYSTONE FIRE AND SECURITY	10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$387.27
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servic	\$1,199.99
Check Total					\$1,587.26
00077201	06/03/26	LAKESHORE LEARNING MATERIALS	10-1110-611-390-10-1-00-10	Regular Programs - PASR Grant - General Supplies	\$474.05

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00077202	06/03/26	MICHAELS STORES, INC. & SUBS	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$2.24
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$81.57
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$88.60
Check Total					\$172.41
00077203	06/03/26	NATIONAL VISION ADMINISTRATION	10-0421-215-000-00-0-00-00	Accounts Payable Vision Premium	\$5,494.72
00077204	06/03/26	OFFICE BASICS CO, INC	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$1,440.00
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$102.30
			10-1110-611-000-10-2-02-10	ART SUPPLIES	\$-29.93
			10-1110-611-000-10-2-02-10	ART SUPPLIES	\$22.90
			10-1110-611-000-10-2-02-10	ART SUPPLIES	\$620.07
			10-1110-611-000-10-3-00-10	Supplies	\$80.40
			10-1110-611-000-10-3-00-10	Supplies	\$-31.06
			10-1110-611-000-10-3-00-10	Supplies	\$63.25
			10-1110-611-000-10-3-00-10	Supplies	\$334.21
			10-1110-611-000-10-3-00-10	Supplies	\$-80.40
Check Total					\$2,521.74
00077205	06/03/26	PECO ENERGY	10-2620-621-000-00-1-00-14	Natural Gas	\$1,137.95
			10-2620-621-000-00-2-00-14	Natural Gas	\$1,531.01
			10-2620-621-000-00-3-00-14	Natural Gas	\$633.46
			10-2620-621-000-00-4-00-14	Natural Gas	\$244.73
			10-2620-621-000-00-5-00-14	Natural Gas	\$2,415.90
			10-2620-621-000-00-6-00-14	Natural Gas	\$3,094.80
			10-2620-621-000-00-7-00-14	OPER BUILD SER COMM CT NA	\$1,655.18
			10-2620-622-000-00-1-00-14	Electricity Culbertson	\$5,014.39
			10-2620-622-000-00-2-00-14	Electricity - Loomis	\$4,745.93
			10-2620-622-000-00-3-00-14	Electricity - Russell	\$6,600.55
			10-2620-622-000-00-4-00-14	Electricity - Worrall	\$8,098.74
			10-2620-622-000-00-5-00-14	Electricity - Paxon	\$15,016.12
			10-2620-622-000-00-6-00-14	Electricity - High School	\$39,201.18
			10-2620-622-000-00-7-00-14	Electricity - Gauntlett	\$6,398.97
Check Total					\$95,788.91
00077206	06/03/26	REALLY GOOD STUFF, INC	10-1110-611-390-10-1-00-10	Regular Programs - PASR Grant - General Supplies	\$26.97
			10-1110-611-390-10-1-00-10	Regular Programs - PASR Grant - General Supplies	\$497.99
Check Total					\$524.96
00077207	06/03/26	REPUBLIC SERVICES #324	10-2620-411-000-00-1-00-14	Disposal Services	\$1,118.07
			10-2620-411-000-00-2-00-14	Disposal Services	\$437.67
			10-2620-411-000-00-3-00-14	Disposal Services	\$437.67
			10-2620-411-000-00-4-00-14	Disposal Services	\$437.67
			10-2620-411-000-00-5-00-14	Disposal Services	\$2,106.16
			10-2620-411-000-00-6-00-14	Disposal Services	\$2,696.57
			10-2620-411-000-00-7-00-14	Disposal Services	\$732.45
			10-2620-411-000-00-8-00-14	Disposal Services - Bus Garage	\$151.89
Check Total					\$8,118.15
00077208	06/03/26	ROBERTS OXYGEN	10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$314.63
00077209	06/03/26	SCHOLASTIC INC	10-1110-640-000-10-1-00-02		\$526.91

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
			10-1110-640-000-10-2-00-02	Regular Programs - Books And Periodicals	\$374.10
			10-1110-640-000-10-2-05-10	ENGLISH/LANG ARTS BOOKS/P	\$31.22
			10-1110-640-000-10-2-05-10	ENGLISH/LANG ARTS BOOKS/P	\$427.17
			10-1110-640-000-10-3-00-02	Regular Programs - Books And Periodicals	\$407.82
			10-1110-640-000-10-4-00-02	Regular Programs - Books And Periodicals	\$444.71
				Check Total	\$2,211.93
00077210	06/03/26	SCHOOL HEALTH CORPORATION	10-2420-611-000-30-0-00-18	Medical Services - General Supplies	\$189.38
00077211	06/03/26	SOLIANT HEALTH LLC	10-1290-330-000-10-0-00-18	Other Professional Services	\$3,905.98
			10-1290-330-000-30-0-00-18	Other Professional Services	\$5,547.78
				Check Total	\$9,453.76
00077212	06/03/26	STANDARD INSURANCE CO.	10-0421-213-000-00-0-00-00	A/P Life Insurance Premium	\$11,961.33
00077213	06/03/26	STANDARD INSURANCE COMPANY	10-0421-214-000-00-0-00-00	A/P LTD Insurance Premium	\$8,216.49
00077214	06/03/26	STANDARD LIFE INSURANCE CO	10-0421-213-000-00-0-00-00	A/P Life Insurance Premium	\$1,237.37
00077215	06/03/26	KATHERINE ANNE TRINKLE	10-1241-329-000-10-3-00-18	Learning Support - Public - Professional Educational Service	\$375.00
			10-1241-329-000-10-4-00-18	Learning Support - Public - Professional Educational Service	\$375.00
				Check Total	\$750.00
00077216	06/03/26	ULINE, INC.	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$1,055.06
00077217	06/03/26	WHOLE PHONICS, INC.	10-1110-640-222-10-0-00-02	Regular Programs - Books And Periodicals	\$95.00
			10-1110-640-222-10-0-00-02	Regular Programs - Books And Periodicals	\$3,344.00
				Check Total	\$3,439.00
00077219	06/04/26	DELTA DENTAL	10-0421-212-000-00-0-00-00	Accounts Payable Dental Premium	\$2,275.86
			10-0421-212-000-00-0-00-00	Accounts Payable Dental Premium	\$32,428.84
				Check Total	\$34,704.70
00077220	06/10/26	AARDVARK PEST CONTROL SERVICES, INC.	10-2620-460-000-00-1-00-14	Extermination Services	\$110.00
			10-2620-460-000-00-2-00-14	Extermination Services	\$110.00
			10-2620-460-000-00-3-00-14	Extermination Services	\$110.00
			10-2620-460-000-00-4-00-14	Extermination Services	\$110.00
			10-2620-460-000-00-5-00-14	Extermination Services	\$226.00
			10-2620-460-000-00-6-00-14	Extermination Services	\$170.00
			10-2620-460-000-00-7-00-14	Extermination Services	\$110.00
			10-2620-460-000-00-8-00-14	Extermination Services - Bus Garage	\$110.00
				Check Total	\$1,056.00
00077221	06/10/26	ACME MARKETS INC.	10-1110-611-000-20-5-09-10	Family Consumer po#25000413	\$164.95
			10-1110-611-000-30-6-09-10	Family Consumer Sciences Supplies	\$180.90
			10-1110-611-000-30-6-09-10	Family Consumer Sciences Supplies	\$68.74
				Check Total	\$414.59
00077222	06/10/26	AJM ELECTRIC, INC.	10-4600-454-000-00-7-00-00	Existing Building Improvement	\$567.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
				Services -	
00077223	06/10/26	AQUA PENNSYLVANIA	10-2620-424-000-00-1-00-14	Water & Sewage	\$620.74
			10-2620-424-000-00-1-00-14	Water & Sewage	\$260.04
			10-2620-424-000-00-2-00-14	Water & Sewage	\$743.15
			10-2620-424-000-00-2-00-14	Water & Sewage	\$263.94
			10-2620-424-000-00-3-00-14	Water & Sewage	\$986.91
			10-2620-424-000-00-4-00-14	Water & Sewage	\$881.78
			10-2620-424-000-00-4-00-14	Water & Sewage	\$260.04
			10-2620-424-000-00-5-00-14	Water & Sewage	\$1,493.83
			10-2620-424-000-00-5-00-14	Water & Sewage	\$260.04
			10-2620-424-000-00-6-00-14	Water & Sewage	\$422.53
			10-2620-424-000-00-6-00-14	Water & Sewage	\$4,914.81
			10-2620-424-000-00-6-00-14	Water & Sewage	\$102.11
			10-2620-424-000-00-7-00-14	Water & Sewage	\$984.75
			10-2620-424-000-00-8-00-14	Water & Sewer - Bus Garage	\$125.69
				Check Total	\$12,320.36
00077224	06/10/26	ARDMORE TIRE INC	10-2720-611-000-00-0-00-15	Supplies	\$162.00
			10-2720-611-000-00-0-00-15	Supplies	\$124.00
				Check Total	\$286.00
00077225	06/10/26	BATFISH BOOKS	10-1110-330-421-10-0-00-02	Title II Programs - Other Professional Services	\$500.00
00077226	06/10/26	BAYCOMM. INC.	10-2730-538-000-00-0-00-15	Monitoring Services - Transport / Telecommunication Services	\$1,831.50
00077227	06/10/26	BCM ONE INC	10-2841-538-000-00-0-00-13	Supv Of Data Processing Svcs - Transport / Telecommunication	\$1,227.64
00077228	06/10/26	BLICK ART MATERIALS	10-1110-611-000-10-2-02-10	ART SUPPLIES	\$3.07
			10-1110-611-000-10-2-02-10	ART SUPPLIES	\$443.41
				Check Total	\$446.48
00077229	06/10/26	BPG REAL ESTATE INVESTORS-STRAW PARTY-1	10-6111-002-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$4,110.29
			10-6111-002-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$4,252.09
				Check Total	\$8,362.38
00077230	06/10/26	CAPSTONE SCHOOLS, LLC	10-1225-330-000-10-0-00-18	Speech And Language Support - Other Professional Services	\$371.85
			10-1225-330-000-10-0-00-18	Speech And Language Support - Other Professional Services	\$619.75
			10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$297.46
			10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$520.56
				Check Total	\$1,809.62
00077231	06/10/26	CCIU	10-1225-330-000-10-0-00-18	Speech And Language Support - Other Professional Services	\$2,308.95
			10-1290-322-000-10-0-00-18	Professional Services - IU's	\$428.54
			10-1290-322-000-10-0-00-18	Professional Services - IU's	\$52,277.07
			10-1290-322-000-30-0-00-18	Professional Services - IU's	\$2,805.45
			10-2142-322-000-30-0-00-18	Psychological Testing Services - Prof Educ Serv	\$5,328.00
				Check Total	\$63,148.01

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00077232	06/10/26	CDW GOVERNMENT, INC.	10-2220-650-000-30-6-00-10	Technology Support Services - Technology Supplie and Fees	\$46.91
			10-2220-650-000-30-6-00-10	Technology Support Services - Technology Supplie and Fees	\$42.38
			10-2220-650-000-30-6-00-10	Technology Support Services - Technology Supplie and Fees	\$46.91
Check Total					\$136.20
00077233	06/10/26	RICHARD D. CELESTE	10-2620-612-000-10-2-00-14	Maintenance Supplies	\$86.34
00077234	06/10/26	CHILDREN & ADULT DISABILITY & ED, SERV,	10-1290-330-000-30-0-00-18	Other Professional Services	\$5,080.60
			10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$26,761.31
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$10,321.75
Check Total					\$42,163.66
00077235	06/10/26	CHURCH'S AUTO PARTS	10-2720-611-000-00-0-00-15	Supplies	\$158.39
			10-2720-611-000-00-0-00-15	Supplies	\$213.22
			10-2720-611-000-00-0-00-15	Supplies	\$351.98
Check Total					\$723.59
00077236	06/10/26	COLLABORATIVE COMMUNICATION	10-1225-330-000-30-0-00-18	Speech And Language Support - Other Professional Services	\$2,330.00
00077237	06/10/26	COLONIAL ELECTRIC SUPPLY CO.	10-2620-612-000-30-6-00-14	Maintenance Supplies	\$505.47
00077238	06/10/26	THE CONCEPT SCHOOL	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$2,182.30
00077239	06/10/26	KERRI CONFORA	10-2122-611-000-30-6-00-10	Supplies	\$68.38
00077240	06/10/26	CONTINUANT, INC.	10-2841-650-000-00-0-00-13	Data Processing Services	\$238.00
00077241	06/10/26	COUNTY OF DELAWARE	10-3250-810-000-30-6-00-10	Dues & Fees	\$105.00
			10-3250-810-000-30-6-00-10	Dues & Fees	\$70.00
Check Total					\$175.00
00077242	06/10/26	CROWN CASTLE FIBER LLC	10-2841-538-000-00-0-00-13	Supv Of Data Processing Svcs - Transport / Telecommunication	\$3,987.73
00077243	06/10/26	CROWN TROPHY	10-1110-611-000-10-3-00-10	Supplies	\$505.80
			10-3250-612-000-30-6-00-10	School Sponsored Athletics - Awards	\$120.00
Check Total					\$625.80
00077244	06/10/26	CV SIGNS LLC	10-3250-612-000-20-5-00-10	School Sponsored Athletics - Awards	\$85.00
00077245	06/10/26	DEMCO INC	10-2250-611-000-10-1-00-10	Supplies	\$498.54
			10-2250-611-000-10-2-00-10	Supplies	\$711.91
Check Total					\$1,210.45
00077246	06/10/26	DEMOUNTABLE CONCEPTS, INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$6,441.75
00077247	06/10/26	ENVIRONMENTAL CONTROL SYSTEMS,INC.	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$12,640.00
00077248	06/10/26	EUROFINS QC INC.	10-2620-490-000-00-6-00-14	Other Purchased Services	\$595.00
00077249	06/10/26	ERNANI FALCONE	10-2720-330-000-00-0-00-15	Other Professional Services	\$85.00
00077250	06/10/26	FOUNDATIONS BEHAVIORAL HEALTH	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$10,962.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00077251	06/10/26	KATHERINE FROSCHLE	10-2122-611-000-30-6-00-10	Supplies	\$59.84
00077252	06/10/26	MICHELLE FROUJIAN	10-2143-581-000-00-0-00-18	PSYCHOLOGISTS MILEAGE	\$61.63
00077253	06/10/26	FUN AND FUNCTION, LLC	10-1241-611-000-30-6-00-10	Supplies	\$72.81
			10-1241-611-390-30-6-00-10	Learning Support - Public- PASR Grant - General Supplies	\$500.00
Check Total					\$572.81
00077254	06/10/26	GENSERVE LLC	10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$1,350.00
00077255	06/10/26	GOLDHORN ELECTRICAL CONSTRUCTION	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$1,320.20
00077256	06/10/26	HAJOCA CORPORATION	10-2620-612-000-10-3-00-14	Maintenance Supplies	\$34.95
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$477.78
Check Total					\$512.73
00077257	06/10/26	HILLTOP DISTRIBUTORS CO., INC	10-2630-611-000-10-0-00-14	Supplies	\$183.83
			10-2630-611-000-30-0-00-14	Supplies	\$183.83
Check Total					\$367.66
00077258	06/10/26	HMS SCHOOL FOR CHILDREN W/CEREBRAL PALSY	10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$12,241.00
00077259	06/10/26	IMPERIAL BAG & PAPER CO, LLC	10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$36.30
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$255.84
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$36.00
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$38.57
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$38.25
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$271.83
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$38.57
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$271.83
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$38.25
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$31.76
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$223.86
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$31.50
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$56.72
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$399.75
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$56.25
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$6.79
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$6.75
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$47.97
			10-2620-613-000-20-5-00-14	Operation Of Buildings Svcs - PH	\$81.00
			10-2620-613-000-20-5-00-14	Operation Of Buildings Svcs - PH	\$81.67
			10-2620-613-000-20-5-00-14	Operation Of Buildings Svcs - PH	\$575.64
			10-2620-613-000-30-6-00-14	Operation Of Buildings Svcs -	\$163.34
			10-2620-613-000-30-6-00-14	Operation Of Buildings Svcs -	\$1,151.28
			10-2620-613-000-30-6-00-14	Operation Of Buildings Svcs -	\$162.00
Check Total					\$4,101.72
00077260	06/10/26	INTEGRA ONE	10-2841-650-000-00-0-00-13	Data Processing Services	\$1,423.13
00077261	06/10/26	ISTE+ASCD	10-2260-810-000-00-0-00-02	INSTR.& CURR DEVEL. SRVS	\$79.00
00077262	06/10/26	JASPERTRONICS	10-2220-650-000-30-6-00-10	Technology Support Services -	\$104.98

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
				Technology Supplie and Fees	
00077263	06/10/26	JOHNSON CONTROLS BUIDLING SOLUTIONS, LLC	10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$4,334.30
00077264	06/10/26	KEYSTONE FIRE AND SECURITY	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$1,696.95
00077265	06/10/26	KONA ICE OF CENTRAL DELAWARE COUNTY	10-3390-611-471-00-0-00-02	Other Community Services - Supplies	\$325.00
00077266	06/10/26	LANGUAGE SERVICE ASSOC.	10-1290-330-000-10-0-00-18	Other Professional Services	\$28.45
00077267	06/10/26	LAWN & GOLF SUPPLY CO., INC.	10-2630-611-000-10-0-00-14	Supplies	\$76.41
			10-2630-611-000-30-0-00-14	Supplies	\$76.40
Check Total					\$152.81
00077268	06/10/26	JACQUELINE LITZ	10-2440-580-000-10-0-00-18	Travel	\$63.51
			10-2440-580-000-30-0-00-18	Nursing Services - Travel	\$81.56
			10-2440-580-000-30-0-00-18	Nursing Services - Travel	\$85.26
Check Total					\$230.33
00077269	06/10/26	TOWNSHIP OF MARPLE	10-3390-591-000-00-0-00-04	Services Purchased Locally	\$1,888.01
00077270	06/10/26	FRANK MARTINSKY	10-2720-580-000-00-0-00-15	Travel	\$30.00
00077271	06/10/26	MELMARK, INC.	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$22,078.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$4,104.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$15,143.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$15,143.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$11,039.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$11,039.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$11,039.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$15,143.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$4,104.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$26,182.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$4,104.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$4,104.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$11,039.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$15,143.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$15,143.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$19,247.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$4,104.00
			10-1290-611-000-30-0-98-18	Other Services - General Supplies	\$909.03

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
Check Total					\$208,807.03
00077272	06/10/26	MELMARK, INC.	10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$4,104.00
			10-1290-611-000-30-0-98-18	Other Services - General Supplies	\$628.99
Check Total					\$4,732.99
00077273	06/10/26	MICHAELS STORES, INC. & SUBS	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$46.10
00077274	06/10/26	JULIE MIGATZ	10-1231-330-891-20-5-00-18	Emotional Support - Public - Other Professional Services	\$3,891.30
			10-1231-330-891-30-6-00-18	Emotional Support - Public - Other Professional Services	\$4,426.80
Check Total					\$8,318.10
00077275	06/10/26	MYCO MECHANICAL, INC.	10-4600-452-000-00-7-00-00	Existing Building Improvement Services -	\$7,110.00
00077276	06/10/26	NEWARK CORPORATION	10-1110-611-000-30-6-03-10	Business Supplies	\$1.06
			10-1110-611-000-30-6-03-10	Business Supplies	\$16.44
Check Total					\$17.50
00077277	06/10/26	OFFICE BASICS CO, INC	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$207.22
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$82.58
			10-1500-611-432-00-0-00-00	Title IV NON Public - General Supplies	\$120.75
			10-2111-611-000-00-0-00-18	Supplies	\$711.25
			10-2111-611-000-00-0-00-18	Supplies	\$75.11
			10-2511-611-000-00-0-00-04	Supplies	\$1,400.00
			10-2611-611-000-00-0-00-14	Supplies	\$31.03
			10-3210-611-000-30-6-00-10	Supplies	\$33.40
Check Total					\$2,661.34
00077278	06/10/26	PASA PA ASSOC SCHOOL ADMINISTRATORS	10-2360-580-000-00-0-00-01	TRAVEL	\$444.00
			10-2360-810-000-00-0-00-01	DUES AND FEES	\$47.00
Check Total					\$491.00
00077279	06/10/26	PORT A BOWL RESTROOM CO	10-3250-442-000-30-6-00-10	School Sponsored Athletics - Rental Of Equipment	\$726.40
			10-3250-442-000-30-6-00-10	School Sponsored Athletics - Rental Of Equipment	\$409.20
Check Total					\$1,135.60
00077280	06/10/26	PURELAND SUPPLY LLC	10-2220-611-000-10-3-00-10	Supplies	\$114.36
00077281	06/10/26	QBS LLC	10-2271-360-000-00-0-00-18	Instruc. Staff Dev (certified Staff Only) - Employee Trainin	\$154.00
00077282	06/10/26	R. E. MICHEL CO., INC.	10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$253.89
00077283	06/10/26	RADNOR TOWNSHIP SCHOOL DISTRICT	10-2720-330-000-00-0-00-15	Other Professional Services	\$300.00
00077284	06/10/26	ROBERTS OXYGEN	10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$100.21
00077285	06/10/26	SNYDER HEATING CO. INC.	10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$450.00
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$350.00
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$900.00
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servic	\$450.00

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
Check Total					\$2,150.00
00077286	06/10/26	SOCIAL ENRICHMENT CENTE	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$200.00
00077287	06/10/26	SOLANT HEALTH LLC	10-1290-330-000-10-0-00-18	Other Professional Services	\$2,439.50
			10-1290-330-000-30-0-00-18	Other Professional Services	\$5,606.25
Check Total					\$8,045.75
00077288	06/10/26	NIKEYAH STAFFORD	10-1233-299-000-19-1-00-20	Autistic Program - All other employee benefits	\$100.00
00077289	06/10/26	STUDENT SUPPLY CORP.	10-3210-550-000-30-6-00-10	Printing and Binding	\$1,244.48
00077290	06/10/26	THOMSON REUTERS - WEST	10-2130-650-000-00-0-00-18	Attendance Service - Technology Supplie and Fees	\$1,605.48
00077291	06/10/26	KATHERINE ANNE TRINKLE	10-1241-329-000-10-3-00-18	Learning Support - Public - Professional Educational Service	\$600.00
			10-1241-329-000-10-4-00-18	Learning Support - Public - Professional Educational Service	\$450.00
Check Total					\$1,050.00
00077292	06/10/26	WILSON LANGUAGE TRAINING CORP	10-1110-611-410-10-3-00-00	Title I Supplies Russell	\$615.60
00077293	06/10/26	WOLFINGTON BODY COMPANY, INC.	10-2720-611-000-00-0-00-15	Supplies	\$78.02
00077294	06/10/26	XCELERATE PHYSICAL THERAPY	10-3250-330-000-20-5-00-10	Other Professional Services	\$3,441.15
			10-3250-330-000-30-6-00-10	Other Professional Services	\$12,200.45
Check Total					\$15,641.60
11060126	06/02/26	TD BANK, NATIONAL ASSOCIATION	10-5110-832-000-00-0-00-04	Series 2016 - Interest Payments	\$819,750.00
			10-5110-912-000-00-0-00-04	Serial 2016 - Principal Payments	5,665,000.00
Check Total					6,484,750.00
11060226	06/02/26	TD BANK, NATIONAL ASSOCIATION	10-5110-832-000-00-0-00-04	Series 2019 - Interest Payments	\$631,500.00
			10-5110-912-000-00-0-00-04	Serial 2019 - Principal Payments	1,165,000.00
Check Total					1,796,500.00
76052726	05/28/26	BENEFIT RESOURCES, LLC	10-0470-028-000-00-0-00-00	EMPLOYEE - FLEX MEDICAL REIMBURSEMENT	\$4,964.04
			10-0470-029-000-00-0-00-00	EMPLOYEE - FLEX DEPENDENT REIMBURSEMENT	\$3,133.63
Check Total					\$8,097.67
76060126	06/02/26	DEL CO PUBLIC SCHOOLS HEALTHCARE TRUST	10-0421-216-000-00-0-00-00	March 26 RX Claims Exp Adjustments	\$78,443.93
			10-0421-216-000-00-0-00-00	June 26 PEPM Fee 25/26	\$372.75
			10-0421-216-000-00-0-00-00	CVS Administrative Fee for February 26	\$7,239.04
			10-0421-216-000-00-0-00-00	June 26 Monthly RX Premium 25/26	\$314,535.02
Check Total					\$400,590.74
76060926	06/10/26	BENEFIT RESOURCES, LLC	10-0470-028-000-00-0-00-00	EMPLOYEE - FLEX MEDICAL REIMBURSEMENT	\$4,963.40
			10-0470-029-000-00-0-00-00	EMPLOYEE - FLEX DEPENDENT REIMBURSEMENT	\$3,133.38

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Check Dates 05/21/26 - 06/10/26

Check # 00000091 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
Check Total					\$8,096.78
88051526	05/21/26	STS, INC.	10-1110-329-000-10-1-00-03	STS	\$832.05
			10-1110-329-000-10-1-00-03	STS	\$2,225.25
			10-1110-329-000-10-1-00-03	STS	\$2,225.25
			10-1110-329-000-10-1-00-03	STS	\$1,570.30
			10-1110-329-000-10-1-00-03	STS	\$90.30
			10-1110-329-000-10-2-00-03	STS	\$576.40
			10-1110-329-000-10-2-00-03	STS	\$187.05
			10-1110-329-000-10-2-00-03	STS	\$1,257.75
			10-1110-329-000-10-2-00-03	STS	\$870.75
			10-1110-329-000-10-2-00-03	STS	\$1,387.35
			10-1110-329-000-10-3-00-03	STS	\$967.50
			10-1110-329-000-10-3-00-03	STS	\$1,324.60
			10-1110-329-000-10-3-00-03	STS	\$290.25
			10-1110-329-000-10-3-00-03	STS	\$1,967.25
			10-1110-329-000-10-4-00-03	STS	\$1,741.50
			10-1110-329-000-10-4-00-03	STS	\$1,905.70
			10-1110-329-000-10-4-00-03	STS	\$387.00
			10-1110-329-000-10-4-00-03	STS	\$2,402.35
			10-1110-329-000-20-5-00-03	STS	\$1,806.00
			10-1110-329-000-20-5-00-03	STS	\$3,947.40
			10-1110-329-000-20-5-00-03	STS	\$1,354.50
			10-1110-329-000-30-6-00-03	STS	\$3,019.20
			10-1110-329-000-30-6-00-03	STS	\$224.00
			10-1211-329-000-10-3-00-03	Life Skills Support - Public - Professional Educational Serv	\$193.50
			10-1231-329-000-20-5-00-03	STS	\$193.50
			10-1231-329-000-30-6-00-03	STS	\$193.50
			10-1231-329-000-30-6-00-03	STS	\$224.00
			10-1233-329-000-10-1-00-03	STS	\$374.10
			10-1233-329-000-10-1-00-03	STS	\$832.05
			10-1233-329-000-10-1-00-03	STS	\$1,428.03
			10-1233-329-000-10-1-00-03	STS	\$783.68
			10-1233-329-000-10-1-00-03	STS	\$374.10
			10-1233-329-000-10-1-00-03	STS	\$730.79
			10-1233-329-000-10-4-00-03	STS	\$374.10
			10-1233-329-000-30-6-00-03	STS	\$112.00
			10-1233-329-000-30-6-00-03	STS	\$457.95
			10-1241-329-000-10-1-00-03	STS	\$193.50
			10-1241-329-000-10-1-00-03	STS	\$90.30
			10-1241-329-000-10-2-00-03	STS	\$224.00
			10-1241-329-000-10-3-00-03		\$4,970.05
			10-1241-329-000-10-3-00-03	STS	\$774.00
			10-1241-329-000-10-4-00-03	STS	\$290.25
			10-1241-329-000-10-4-00-03	STS	\$193.50
			10-1241-329-000-10-4-00-03	STS	\$180.60
			10-1241-329-000-20-5-00-03	STS	\$557.28
			10-1241-329-000-20-5-00-03	STS	\$374.10
			10-1241-329-000-20-5-00-03	STS	\$557.28
			10-1241-329-000-20-5-00-03	STS	\$283.80
			10-1241-329-000-30-6-00-03	STS	\$663.22
			10-1241-329-000-30-6-00-03	STS	\$404.59
			10-1243-329-000-30-6-00-03	STS	\$38.08
			10-2250-329-000-10-1-00-03	STS	\$290.25

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Check Dates 05/21/26 - 06/10/26

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
			10-2250-329-000-10-1-00-03	STS	\$96.75
			10-2250-329-000-10-3-00-03	STS	\$180.60
			10-2250-329-000-10-3-00-03	STS	\$180.60
			10-2250-329-000-10-4-00-03	STS	\$180.60
Check Total					\$49,554.35
88052926	05/29/26	STS, INC.	10-1110-230-491-00-0-00-02	Regular Programs - Retirement Contributions	\$374.10
			10-1110-329-000-10-1-00-03	STS	\$1,548.00
			10-1110-329-000-10-1-00-03	STS	\$2,496.75
			10-1110-329-000-10-1-00-03	STS	\$193.50
			10-1110-329-000-10-1-00-03	STS	\$2,588.80
			10-1110-329-000-10-2-00-03	STS	\$1,161.00
			10-1110-329-000-10-2-00-03	STS	\$1,512.85
			10-1110-329-000-10-2-00-03	STS	\$2,202.40
			10-1110-329-000-10-2-00-03	STS	\$774.00
			10-1110-329-000-10-3-00-03	STS	\$2,745.15
			10-1110-329-000-10-3-00-03	STS	\$387.00
			10-1110-329-000-10-4-00-03	STS	\$677.25
			10-1110-329-000-10-4-00-03	STS	\$3,186.30
			10-1110-329-000-10-4-00-03	STS	\$1,354.50
			10-1110-329-000-10-4-00-03	STS	\$2,838.00
			10-1110-329-000-20-5-00-03	STS	\$387.00
			10-1110-329-000-20-5-00-03	STS	\$2,276.85
			10-1110-329-000-20-5-00-03	STS	\$3,599.10
			10-1110-329-000-30-6-00-03	STS	\$4,147.95
			10-1110-329-000-30-6-00-03	STS	\$1,624.25
			10-1110-329-000-30-6-00-03	STS	\$4,900.85
			10-1110-329-000-30-6-00-03	STS	\$12.90
			10-1211-329-000-10-3-00-03	Life Skills Support - Public - Professional Educational Serv	\$180.60
			10-1211-329-000-20-5-00-03	Life Skills Support - Public - Professional Educational Serv	\$193.50
			10-1211-329-000-30-6-00-03	STS	\$180.60
			10-1211-329-000-30-6-00-03	STS	\$12.90
			10-1231-329-000-10-3-00-03	STS	\$96.75
			10-1231-329-000-20-5-00-03	STS	\$180.60
			10-1231-329-000-30-6-00-03	STS	\$193.50
			10-1233-329-000-10-1-00-03	STS	\$1,677.65
			10-1233-329-000-10-1-00-03	STS	\$270.90
			10-1233-329-000-10-1-00-03	STS	\$735.30
			10-1233-329-000-10-1-00-03	STS	\$1,892.43
			10-1233-329-000-20-5-00-03	STS	\$180.60
			10-1233-329-000-30-6-00-03	STS	\$90.30
			10-1241-329-000-10-1-00-03	STS	\$567.60
			10-1241-329-000-10-2-00-03	STS	\$4,272.15
			10-1241-329-000-10-2-00-03	STS	\$417.50
			10-1241-329-000-10-3-00-03	STS	\$180.60
			10-1241-329-000-10-3-00-03	STS	\$1,273.00
			10-1241-329-000-10-3-00-03	STS	\$180.60
			10-1241-329-000-10-4-00-03	STS	\$374.10
			10-1241-329-000-10-4-00-03	STS	\$90.30
			10-1241-329-000-20-5-00-03	STS	\$283.80
			10-1241-329-000-20-5-00-03	STS	\$417.96
			10-1241-329-000-20-5-00-03	STS	\$374.10

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Check Dates 05/21/26 - 06/10/26

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
			10-1241-329-000-20-5-00-03	STS	\$557.28
			10-1241-329-000-30-6-00-03	STS	\$314.30
			10-1243-329-000-20-5-00-03	STS	\$477.30
			10-2250-329-000-10-1-00-03	STS	\$180.60
			10-2250-329-000-10-2-00-03	STS	\$180.60
			10-2250-329-000-30-6-00-03	STS	\$180.60
Check Total					\$57,196.52
89052226	05/26/26	PENSERV PLAN SERVICES, INC.	10-0470-014-000-00-0-00-00	EMPLOYEE - 403b AXA	\$3,322.05
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b MetLife	\$5,739.04
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth MetLife	\$2,278.33
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth AXA	\$12,090.66
			10-0470-014-000-00-0-00-00	EMPLOYEE - 457SB	\$228.17
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Vanguard	\$758.96
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Security Benefits	\$4,993.89
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Vanguard	\$9,104.89
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Security Benefits	\$6,389.59
			10-0470-014-000-00-0-00-00	EMPLOYEE - 457ML	\$250.00
Check Total					\$45,155.58
89060526	06/08/26	PENSERV PLAN SERVICES, INC.	10-0470-014-000-00-0-00-00	EMPLOYEE - 457ML	\$250.00
			10-0470-014-000-00-0-00-00	EMPLOYEE - 457SB	\$228.17
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Vanguard	\$7,708.10
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Vanguard	\$909.19
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Security Benefits	\$6,385.06
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth MetLife	\$2,278.33
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Security Benefits	\$4,994.10
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth AXA	\$12,631.75
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b MetLife	\$5,598.77
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b AXA	\$3,318.67
Check Total					\$44,302.14
89060801	06/09/26	CITY OF PHILADELPHIA	10-0470-009-000-00-0-00-00	EMPLOYEE - PHILADELPHIA WAGE TAX	\$1,643.29
			10-0470-009-000-00-0-00-00	EMPLOYEE - PHILADELPHIA WAGE TAX	\$1,591.43
Check Total					\$3,234.72
89060802	06/09/26	PSERS	10-0470-011-000-00-0-00-00	EMPLOYEE - PSERS PURCHASE SVC	\$68.48
			10-0470-011-000-00-0-00-00	EMPLOYEE - PSERS PURCHASE SVC	\$68.48
Check Total					\$136.96
89060826	06/09/26	PSERS (COMMONWEALTH OF PA)	10-0470-010-000-00-0-00-00	May 26 WR rounding difference	\$-0.32
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TH 4.5%	\$76.97
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TH 4.5%	\$76.97
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TG 5.5%	\$25,113.45
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$65,253.57
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$65,760.46
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.25	\$269.86
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.25	\$278.01

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.5	\$318.35
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-E 7.5%	\$25,474.17
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.5	\$318.35
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS 5.5% ONLY HR 1	\$317.44
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TG 5.5%	\$25,259.52
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS 5.5% ONLY HR 1	\$316.36
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-F 10.3%	\$9,058.56
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-E 7.5%	\$25,294.95
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-F 10.3%	\$8,853.17
				Check Total	\$252,039.84
91052626	05/27/26	VOYA FINANCIAL EE	10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P TH 3%	\$51.31
			10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P TG 2.75%	\$12,556.80
			10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P DC 7.5%	\$473.63
				Check Total	\$13,081.74
92052626	05/27/26	VOYA FINANCIAL ER	10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P TH 3%	\$34.21
			10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P DC 7.5%	\$126.31
			10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P TG 2.75%	\$10,273.61
				Check Total	\$10,434.13
94052626	05/27/26	VOYA FINANCIAL ATC	10-0470-033-000-00-0-00-00	EMPLOYEE - AFTER Tax Voya TG	\$283.47
		*** NOTE: Voided check amounts are not added to the totals ***		Bank Account Total	10,166,708.60
Fund Totals	10-->	10166708.60		Report Total	\$10,166,708.60

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Check Dates 05/21/26 - 06/10/29

Check # 00000091 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 34-0101-001-000-00-0-00-00 Cash - Capital Fund #34					
00002222	06/10/26	BONNETT MEDICA ASSOCIATES INCORPORATE	34-4600-332-000-20-5-00-00	Paxon Bldg Improv Prof Serv/Consultants	\$3,991.00
00002223	06/10/26	BONNETT MEDICA ASSOCIATES INCORPORATE	34-4200-332-000-00-7-00-00	Existing Site Impv Svcs - Legal - Personnel	\$1,359.00
			34-4200-332-000-00-7-00-00	Existing Site Impv Svcs - Legal - Personnel	\$3,536.25
Check Total					\$4,895.25
00002224	06/10/26	GEM MECHANICAL SERVICES, INC.	34-4600-452-000-10-3-00-00	Russell HVAC - Existing Bldg Improvement	\$99,337.37
00002225	06/10/26	MOBILEASE MODULAR SPACE, INC.	34-4600-441-000-10-4-00-00	Existing Building Improvement Services - Rental Of Land And	\$8,225.00
00002226	06/10/26	TRI-COUNTY MECHANICAL, INC.	34-4600-452-000-20-5-00-00	Paxon HVAC - Existing Bldg Improvement	\$114,096.80
*** NOTE: Voided check amounts are not added to the totals ***				Bank Account Total	\$230,545.42
Fund Totals	34-->230545.42				Report Total \$230,545.42

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Check Dates 05/21/26 - 06/10/26

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 51-0101-001-000-00-0-00-00 Bank Acct For Fund 51					
00008837	05/22/26	PEORIA FORD	51-3100-752-000-00-0-00-00	Food Services - Capital Equipment - Original And Additional	\$79,325.18
00008838	05/27/26	AMANDA DREYER	51-6620-000-000-00-5-00-00	Refund requested per parent email-AD	\$30.00
			51-6620-000-000-00-6-00-00	Refund requested per parent email-AD	\$20.00
Check Total					\$50.00
00008839	06/10/26	ELMER SCHULTZ SERVICE, INC.	51-3100-432-000-00-3-00-00	Repairs & Maintenance Expense	\$418.00
			51-3100-432-000-00-6-00-00	Repairs & Maintenance Expense	\$1,905.47
Check Total					\$2,323.47
00008840	06/10/26	FRED BEANS FORD OF WEST CHESTER	51-3100-611-000-00-0-00-00	SUPPLIES	\$640.00
00008841	06/10/26	GEORGE'S WATER ICE INC.	51-3100-631-000-00-1-00-00	Primary Food Vendor	\$101.39
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$169.94
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$167.93
			51-3100-631-000-00-4-00-00	Primary Food Vendor	\$99.18
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$306.22
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$353.82
Check Total					\$1,198.48
00008842	06/10/26	W.W. GRAINGER, INC	51-3100-611-000-00-0-00-00	SUPPLIES	\$652.14
			51-3100-611-000-00-0-00-00	SUPPLIES	\$142.36
Check Total					\$794.50
00008843	06/10/26	IMPERIAL BAG & PAPER CO, LLC	51-3100-611-000-00-3-00-00	Supplies	\$156.73
00008844	06/10/26	LEHIGH VALLEY DAIRY FARMS	51-3100-632-000-00-1-00-00	Milk	\$186.07
			51-3100-632-000-00-1-00-00	Milk	\$125.13
			51-3100-632-000-00-2-00-00	Milk	\$17.70
			51-3100-632-000-00-2-00-00	Milk	\$160.94
			51-3100-632-000-00-2-00-00	Milk	\$85.65
			51-3100-632-000-00-2-00-00	Milk	\$85.65
			51-3100-632-000-00-3-00-00	Milk	\$125.13
			51-3100-632-000-00-3-00-00	Milk	\$119.45
			51-3100-632-000-00-3-00-00	Milk	\$153.48
			51-3100-632-000-00-4-00-00	Milk	\$119.91
			51-3100-632-000-00-4-00-00	Milk	\$85.42
			51-3100-632-000-00-4-00-00	Milk	\$107.23
			51-3100-632-000-00-4-00-00	Milk	\$94.18
			51-3100-632-000-00-5-00-00	Milk	\$125.43
			51-3100-632-000-00-5-00-00	Milk	\$105.68
			51-3100-632-000-00-6-00-00	Milk	\$175.45
			51-3100-632-000-00-6-00-00	Milk	\$179.32
			51-3100-632-000-00-6-00-00	Milk	\$55.03
			51-3100-632-000-00-6-00-00	Milk	\$125.34
			51-3100-632-000-00-6-00-00	Milk	\$75.23
			51-3100-632-000-00-6-00-00	Milk	\$49.61
Check Total					\$2,357.03
00008845	06/10/26	LIBERTY COCA-COLA BEVERAGES, LLC	51-3100-631-000-00-6-00-00	Primary Food Vendor	\$609.12

Date: 06/10/26
Time: 10:35:01

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Check # 00000091 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 51-0101-001-000-00-0-00-00 Bank Acct For Fund 51					
00008846	06/10/26	SILVIA MACWILLIAMS	51-6620-000-000-00-6-00-00	refund requested per parent email-MM	\$31.50
00008847	06/10/26	MORABITO BAKING CO. INC	51-3100-631-000-00-1-00-00	Primary Food Vendor	\$24.55
			51-3100-631-000-00-1-00-00	Primary Food Vendor	\$50.88
			51-3100-631-000-00-2-00-00	Primary Food Vendor	\$15.75
			51-3100-631-000-00-2-00-00	Primary Food Vendor	\$15.75
			51-3100-631-000-00-2-00-00	Primary Food Vendor	\$21.60
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$15.60
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$17.70
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$29.46
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$43.44
			51-3100-631-000-00-4-00-00	Primary Food Vendor	\$23.64
			51-3100-631-000-00-4-00-00	Primary Food Vendor	\$9.90
			51-3100-631-000-00-4-00-00	Primary Food Vendor	\$13.86
			51-3100-631-000-00-4-00-00	Primary Food Vendor	\$7.80
			51-3100-631-000-00-5-00-00	Primary Food Vendor	\$99.71
			51-3100-631-000-00-5-00-00	Primary Food Vendor	\$63.04
			51-3100-631-000-00-5-00-00	Primary Food Vendor	\$102.96
			51-3100-631-000-00-5-00-00	Primary Food Vendor	\$41.19
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$40.17
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$83.87
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$32.74
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$27.95
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$42.15
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$32.74
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$57.93
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$27.95
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$43.70
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$51.77
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$55.70
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$72.51
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$27.30
Check Total					\$1,193.31
00008848	06/10/26	PHILLY PRETZEL FACTORY	51-3100-631-000-00-6-00-00	Primary Food Vendor	\$100.00
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$100.00
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$40.00
Check Total					\$240.00
00008849	06/10/26	SHARE FOOD PROGRAM, INC.	51-3100-631-000-00-6-00-00	Primary Food Vendor	\$19.28
00008850	06/10/26	AMRIK SINGH	51-6620-000-000-00-6-00-00	Refund requested per parent school cafe	\$19.30
			51-6620-000-000-00-6-00-00	Refund requested oper school cafe	\$12.35
Check Total					\$31.65
00008851	06/10/26	LEAH SOTO	51-6620-000-000-00-6-00-00	Refund Requested Per School Cafe	\$18.85
00008852	06/10/26	RICHARD TAROZZI	51-6620-000-000-00-6-00-00	Alacart - High School	\$92.05
00008853	06/10/26	GESSICA TURANO	51-6620-000-000-00-6-00-00	Refund requestdted per parent email-GT	\$1.55
00008854	06/10/26	US FOODS INC.	51-3100-631-000-00-1-00-00	Primary Food Vendor	\$1,399.01
			51-3100-631-000-00-1-00-00	Primary Food Vendor	\$1,518.27
			51-3100-631-000-00-2-00-00	Primary Food Vendor	\$434.12

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Marple Newtown School District
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Check Dates 05/21/26 - 06/10/26

Check # 00000091 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	51-0101-001-000-00-0-00-00	Bank Acct For Fund 51			
			51-3100-631-000-00-3-00-00	Primary Food Vendor	\$760.61
			51-3100-631-000-00-4-00-00	Primary Food Vendor	\$702.88
			51-3100-631-000-00-5-00-00	Primary Food Vendor	\$653.57
			51-3100-631-000-00-5-00-00	Primary Food Vendor	\$1,434.97
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$3,732.63
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$3,261.39
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$3,830.92
			51-3100-631-000-00-6-00-00	Primary Food Vendor	\$-41.02
				Check Total	\$17,687.35
51052826	05/28/26	MARPLE NEWTOWN SCHOOL DISTRICT	51-0132-001-000-00-0-00-00	24-25 PT Non Qual Refund	\$-2,041.25
			51-0402-002-000-00-0-00-00	April PR/Fringe/Life/LTD 04/10 and 04/24	\$75,483.96
			51-0402-002-000-00-0-00-00	R Miller 1Q25 UC Paid by GF	\$171.14
			51-0402-002-000-00-0-00-00	Overcharge from 03/27 pay-typo	\$-30.00
				Check Total	\$73,583.85
		*** NOTE: Voided check amounts are not added to the totals ***		Bank Account Total	\$180,353.90
Fund Totals	51-->	180353.90		Report Total	\$180,353.90

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Account Summary Report 2025-2026
Expenditure Accounts - with Activity Only

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Ending Date: 05/31/26

				Expenditures Board Report		
				Current	Current	Remaining
				Expended	Encumbrances	Balance
	Original Budget	Adjusted Budget	YTD Expended			
ALL						
10 Fund 10						
1100 Regular Programs						
100 Personnel Services - Salaries	20,244,110.00	20,316,100.00	15,836,557.63	1,534,917.39	0.00	4,479,542.37
200 Personal Services - Employee Benefits	13,020,771.00	13,035,401.80	10,306,638.98	633,320.36	0.00	2,728,762.82
300 Purchased Professional And Technical Ser	749,836.00	794,663.48	682,857.20	114,550.40	0.00	111,806.28
400 Purchased Property Services	140,046.00	135,307.82	130,060.92	0.00	884.38	4,362.52
500 Other Purchased Services	471,243.00	359,117.63	259,663.55	0.00	0.00	99,454.08
600 Supplies	1,642,821.00	1,868,243.42	1,540,313.45	70,898.79	208,887.01	119,042.96
700 Property	18,000.00	10,000.00	0.00	0.00	0.00	10,000.00
800 Other Objects	5,000.00	7,090.15	6,949.65	2,125.65	0.00	140.50
1100 Function (E) Total	36,291,827.00	36,525,924.30	28,763,041.38	2,355,812.59	209,771.39	7,553,111.53
1200 Special Programs - Elem/sec						
100 Personnel Services - Salaries	8,222,366.00	8,140,266.52	6,277,304.58	582,284.50	0.00	1,862,961.94
200 Personal Services - Employee Benefits	6,661,121.00	6,626,713.70	5,042,203.24	238,574.02	0.00	1,584,510.46
300 Purchased Professional And Technical Ser	3,315,821.00	3,513,970.57	3,144,567.67	173,299.99	0.00	369,402.90
400 Purchased Property Services	230,864.00	230,864.00	230,864.00	0.00	0.00	0.00
500 Other Purchased Services	6,722,738.00	6,829,650.20	4,432,760.81	351,621.45	0.00	2,396,889.39
600 Supplies	189,800.00	166,956.26	143,442.72	4,891.75	2,423.39	21,090.15
800 Other Objects	180,200.00	180,385.00	115,421.62	10,600.00	0.00	64,963.38
1200 Function (E) Total	25,522,910.00	25,688,806.25	19,386,564.64	1,361,271.71	2,423.39	6,299,818.22
1300 Vocational Education						
500 Other Purchased Services	561,326.00	561,326.00	558,326.00	0.00	0.00	3,000.00
1300 Function (E) Total	561,326.00	561,326.00	558,326.00	0.00	0.00	3,000.00
1400 Other Instructional Programs- Elem/sec						
100 Personnel Services - Salaries	37,500.00	39,500.00	23,485.50	4,500.00	0.00	16,014.50
200 Personal Services - Employee Benefits	15,619.00	16,419.00	9,400.79	1,874.25	0.00	7,018.21
500 Other Purchased Services	3,050.00	3,050.00	0.00	0.00	0.00	3,050.00
1400 Function (E) Total	56,169.00	58,969.00	32,886.29	6,374.25	0.00	26,082.71
1500 Nonpublic School Programs						
300 Purchased Professional And Technical Ser	51,339.00	50,539.38	23,419.17	1,821.00	0.00	27,120.21
600 Supplies	18,358.00	16,094.17	16,042.38	6,075.62	1,279.12	-1,227.33
1500 Function (E) Total	69,697.00	66,633.55	39,461.55	7,896.62	1,279.12	25,892.88

Marple Newtown School District
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Expenditure Accounts - with Activity Only

Ending Date: 05/31/26

	Expenditures Board Report					
	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL						
10 Fund 10						
2100 Support Svcs-pupil Personnel						
100 Personnel Services - Salaries	2,261,956.00	2,261,956.00	1,836,923.98	166,827.74	0.00	425,032.02
200 Personal Services - Employee Benefits	1,394,009.00	1,394,009.00	1,127,940.26	68,598.21	0.00	266,068.74
300 Purchased Professional And Technical Ser	80,466.00	128,417.54	101,284.50	9,950.00	1,817.60	25,315.44
500 Other Purchased Services	7,800.00	5,042.90	529.07	30.45	0.00	4,513.83
600 Supplies	87,115.00	66,484.72	58,063.82	2,776.73	3,463.51	4,957.39
800 Other Objects	2,400.00	1,500.00	1,432.00	0.00	0.00	68.00
2100 Function (E) Total	3,833,746.00	3,857,410.16	3,126,173.63	248,183.13	5,281.11	725,955.42
2200 Support Services-instruc Staff						
100 Personnel Services - Salaries	1,562,116.00	1,483,276.00	1,167,733.94	104,525.35	0.00	315,542.06
200 Personal Services - Employee Benefits	1,102,600.00	1,069,762.19	868,708.68	43,297.61	0.00	201,053.51
300 Purchased Professional And Technical Ser	133,304.00	107,267.94	62,026.39	2,499.45	0.00	45,241.55
400 Purchased Property Services	1,036,000.00	895,958.00	893,957.53	0.00	7.81	1,992.66
500 Other Purchased Services	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00
600 Supplies	195,929.00	218,997.60	201,471.10	3,065.16	1,990.28	15,536.22
800 Other Objects	2,500.00	1,731.16	824.00	0.00	0.00	907.16
2200 Function (E) Total	4,034,649.00	3,779,192.89	3,194,721.64	153,387.57	1,998.09	582,473.16
2300 Support Services-admin						
100 Personnel Services - Salaries	2,753,710.00	2,753,710.00	2,423,225.87	212,125.74	0.00	330,484.13
200 Personal Services - Employee Benefits	1,774,680.00	1,774,680.00	1,539,382.39	106,421.40	0.00	235,297.61
300 Purchased Professional And Technical Ser	825,900.00	825,320.00	639,119.70	123,338.67	0.00	186,200.30
400 Purchased Property Services	400.00	256.00	0.00	0.00	0.00	256.00
500 Other Purchased Services	285,506.00	353,549.00	325,796.49	599.79	444.00	27,308.51
600 Supplies	29,900.00	29,625.00	22,393.28	391.39	830.76	6,400.96
700 Property	400.00	400.00	0.00	0.00	0.00	400.00
800 Other Objects	36,300.00	35,004.00	29,449.73	0.00	47.00	5,507.27
2300 Function (E) Total	5,706,796.00	5,772,544.00	4,979,367.46	442,876.99	1,321.76	791,854.78
2400 Support Services-pupil Health						
100 Personnel Services - Salaries	806,515.00	806,515.00	687,242.67	73,937.63	0.00	119,272.33
200 Personal Services - Employee Benefits	480,086.00	480,086.00	418,130.16	30,228.45	0.00	61,955.84
300 Purchased Professional And Technical Ser	769,780.00	708,481.65	569,039.00	65,597.38	0.00	139,442.65
400 Purchased Property Services	17,712.00	17,967.41	12,180.93	0.00	0.00	5,786.48
500 Other Purchased Services	400.00	700.00	311.84	44.15	0.00	388.16

Marple Newtown School District
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	Expenditures Board Report					
	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL						
10 Fund 10						
2400 Support Services-pupil Health						
600 Supplies	18,900.00	27,301.70	12,790.38	1,904.93	14,046.72	464.60
800 Other Objects	0.00	280.00	280.00	0.00	0.00	0.00
2400 Function (E) Total	2,093,393.00	2,041,331.76	1,699,974.98	171,712.54	14,046.72	327,310.06
2500 Support Services-business						
100 Personnel Services - Salaries	674,227.00	674,227.00	608,127.12	50,863.96	0.00	66,099.88
200 Personal Services - Employee Benefits	459,571.00	459,571.00	405,742.93	21,059.62	0.00	53,828.07
300 Purchased Professional And Technical Ser	52,500.00	52,500.00	46,663.63	0.00	0.00	5,836.37
400 Purchased Property Services	5,000.00	5,000.00	679.50	0.00	453.00	3,867.50
500 Other Purchased Services	39,300.00	39,300.00	24,317.99	146.09	0.00	14,982.01
600 Supplies	8,750.00	8,748.00	4,997.16	208.98	1,400.00	2,350.84
700 Property	5,500.00	5,500.00	0.00	0.00	0.00	5,500.00
800 Other Objects	5,000.00	5,000.00	3,200.00	1,300.00	0.00	1,800.00
2500 Function (E) Total	1,249,848.00	1,249,846.00	1,093,728.33	73,578.65	1,853.00	154,264.67
2600 Operation & Maint Plant Svcs						
100 Personnel Services - Salaries	3,797,648.00	3,797,648.00	3,231,818.23	279,181.98	0.00	565,829.77
200 Personal Services - Employee Benefits	2,659,621.00	2,659,621.00	2,220,216.74	114,328.65	0.00	439,404.26
300 Purchased Professional And Technical Ser	255,000.00	254,229.00	91,279.24	1,983.00	0.00	162,949.76
400 Purchased Property Services	860,850.00	1,452,528.71	1,088,221.56	145,732.58	24,675.18	339,631.97
500 Other Purchased Services	372,484.00	396,179.00	392,512.00	30.45	0.00	3,667.00
600 Supplies	1,946,346.00	1,859,702.54	1,411,474.62	141,592.44	17,120.52	431,107.40
700 Property	9,998.00	9,000.00	0.00	0.00	0.00	9,000.00
800 Other Objects	2,100.00	1,757.51	1,757.51	0.00	0.00	0.00
2600 Function (E) Total	9,904,047.00	10,430,665.76	8,437,279.90	682,849.10	41,795.70	1,951,590.16
2700 Student Transportation Service						
100 Personnel Services - Salaries	4,356,738.00	4,356,738.00	3,654,569.83	392,212.85	0.00	702,168.17
200 Personal Services - Employee Benefits	1,950,500.00	1,950,500.00	1,631,988.24	163,302.85	0.00	318,511.76
300 Purchased Professional And Technical Ser	20,500.00	28,100.00	22,237.64	2,393.55	300.00	5,562.36
400 Purchased Property Services	1,915,871.00	1,963,510.00	1,936,624.32	-1,117.91	0.00	26,885.68
500 Other Purchased Services	225,243.00	244,492.00	211,400.27	1,837.32	3,496.50	29,595.23
600 Supplies	480,300.00	477,661.00	365,064.06	39,862.54	2,160.11	110,436.83
700 Property	0.00	63,755.00	0.00	0.00	0.00	63,755.00
800 Other Objects	1,500.00	1,500.00	499.50	0.00	0.00	1,000.50
2700 Function (E) Total	8,950,652.00	9,086,256.00	7,822,383.86	598,491.20	5,956.61	1,257,915.53

Marple Newtown School District
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				Expenditures Board Report		
				Current	Current	Remaining
				Expended	Encumbrances	Balance
				YTD Expended		
				Original Budget	Adjusted Budget	
ALL						
10 Fund 10						
2800 Support Services - Central						
100 Personnel Services - Salaries	1,283,965.00	1,283,965.00	1,138,128.22	93,361.15	0.00	145,836.78
200 Personal Services - Employee Benefits	769,332.00	769,332.00	702,715.27	43,375.76	0.00	66,616.73
300 Purchased Professional And Technical Ser	210,000.00	225,385.00	186,210.91	1,226.25	2,557.46	36,616.63
400 Purchased Property Services	391,000.00	406,320.66	325,925.96	0.00	80,251.13	143.57
500 Other Purchased Services	193,270.00	153,185.85	141,202.11	6,279.89	11,923.88	59.86
600 Supplies	466,500.00	446,182.83	438,094.38	1,417.79	3,792.52	4,295.93
700 Property	33,620.00	84,037.58	8,000.00	0.00	76,037.58	0.00
800 Other Objects	6,000.00	6,000.00	1,025.00	0.00	0.00	4,975.00
2800 Function (E) Total	3,353,687.00	3,374,408.92	2,941,301.85	145,660.84	174,562.57	258,544.50
2900 Other Support Services						
200 Personal Services - Employee Benefits	110,528.00	110,528.00	100,223.46	0.00	0.00	10,304.54
500 Other Purchased Services	76,335.00	78,051.81	78,051.81	0.00	0.00	0.00
2900 Function (E) Total	186,863.00	188,579.81	178,275.27	0.00	0.00	10,304.54
3200 Student Activities						
100 Personnel Services - Salaries	1,111,813.00	1,111,813.00	707,516.47	34,423.04	0.00	404,296.53
200 Personal Services - Employee Benefits	549,519.00	549,519.00	362,946.94	14,299.49	0.00	186,572.06
300 Purchased Professional And Technical Ser	274,940.00	274,940.00	266,402.90	25,320.10	15,641.60	-7,104.50
400 Purchased Property Services	26,000.00	34,770.33	29,729.24	17,082.47	4,835.60	205.49
500 Other Purchased Services	61,913.00	64,182.95	58,737.92	0.00	1,244.48	4,200.55
600 Supplies	138,505.00	148,456.28	133,660.19	2,570.75	383.40	14,412.69
700 Property	41,500.00	68,505.02	59,865.44	6,900.00	5,598.00	3,041.58
800 Other Objects	24,050.00	32,999.00	32,263.55	1,597.00	400.00	335.45
3200 Function (E) Total	2,228,240.00	2,285,185.58	1,651,122.65	102,192.85	28,103.08	605,959.85
3300 Community Services						
100 Personnel Services - Salaries	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
200 Personal Services - Employee Benefits	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00
500 Other Purchased Services	50,000.00	50,000.00	28,863.94	8,696.74	6,136.06	15,000.00
600 Supplies	4,500.00	4,500.00	1,042.53	0.00	0.00	3,457.47
3300 Function (E) Total	58,750.00	58,750.00	29,906.47	8,696.74	6,136.06	22,707.47
4600 Existing Building Improvement Services						
400 Purchased Property Services	564,900.00	570,740.00	570,740.00	0.00	791,307.00	-791,307.00

Marple Newtown School District
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Ending Date: 05/31/26

	Expenditures Board Report					
	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL						
10 Fund 10						
4600 Existing Building Improvement Services						
500 Other Purchased Services	0.00	0.00	0.00	-3,180.42	0.00	0.00
4600 Function (E) Total	564,900.00	570,740.00	570,740.00	-3,180.42	791,307.00	-791,307.00
5100 Other Expenditures And Financing Uses						
800 Other Objects	3,152,500.00	3,152,500.00	2,902,500.00	1,451,250.00	0.00	250,000.00
900 Other Uses Of Funds	7,080,000.00	7,080,000.00	6,830,000.00	6,830,000.00	0.00	250,000.00
5100 Function (E) Total	10,232,500.00	10,232,500.00	9,732,500.00	8,281,250.00	0.00	500,000.00
5200 Fund Transfers						
900 Other Uses Of Funds	0.00	0.00	3,064.05	0.00	0.00	-3,064.05
5200 Function (E) Total	0.00	0.00	3,064.05	0.00	0.00	-3,064.05
5900 Budgetary Reserve						
800 Other Objects	800,000.00	421,972.93	0.00	0.00	0.00	421,972.93
5900 Function (E) Total	800,000.00	421,972.93	0.00	0.00	0.00	421,972.93
10 Fund (E) Total	115,700,000.00	116,251,042.91	94,240,819.95	14,637,054.36	1,285,835.60	20,724,387.36
Report Totals	115,700,000.00	116,251,042.91	94,240,819.95	14,637,054.36	1,285,835.60	20,724,387.36

Marple Newtown School District
Account Summary Report 2025-2026
Revenue Accounts - with Activity Only

Ending Date: 05/31/26

	Board Report Revenue Updated				
	Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
10 Fund 10					
6111 Current Real Estate Taxes	86,091,239.00	86,091,239.00	84,149,055.63	-20,700.00	1,942,183.37
6112 Interim Real Estate Taxes	575,000.00	575,000.00	798,778.85	22,272.88	-223,778.85
6113 Public Utility Tax	77,000.00	77,000.00	77,432.97	0.00	-432.97
6114 Payments In Lieu Of Cur Taxes-state/local	28,000.00	28,000.00	24,729.20	0.00	3,270.80
6153 Current Act 511 Real Estate Transfer Tax	1,600,000.00	1,600,000.00	1,611,023.55	157,024.43	-11,023.55
6411 Delinquent Real Estate Tx	1,000,000.00	1,000,000.00	571,117.88	0.00	428,882.12
6510 Interest On Investments And Interest-bearin	1,400,000.00	1,400,000.00	1,830,417.87	113,243.84	-430,417.87
6710 Admissions	35,000.00	35,000.00	34,095.00	1,128.00	905.00
6740 Fees	80,000.00	80,140.00	104,750.00	1,620.00	-24,610.00
6832 Federal IDEA Revenue - Pass Through	820,000.00	878,269.33	878,269.33	0.00	0.00
6910 Rentals	95,000.00	95,000.00	88,473.26	9,716.66	6,526.74
6920 Contributions And Donations From Private S	0.00	27,441.95	30,896.58	17,828.63	-3,454.63
6944 Receipts From Other Leas In Pennsylvania -	2,526,500.00	2,526,500.00	1,819,754.17	1,615.32	706,745.83
6991 Refunds Of Prior Years Expenditures	25,000.00	25,000.00	4,373.02	175.04	20,626.98
6999 All Other Revenues Not Specified Above	46,673.00	46,673.00	23,787.42	5,689.22	22,885.58
7111 Basic Education Subsidy/Formula	3,754,003.00	3,754,003.00	2,498,430.00	0.00	1,255,573.00
7271 Special Education Funding For School Aged	1,788,522.00	1,788,522.00	1,505,345.00	150,000.00	283,177.00
7311 S D Transportation (Public)	750,000.00	750,000.00	675,741.00	0.00	74,259.00
7312 N P Transportation (Non Public)	400,000.00	400,000.00	177,293.00	0.00	222,707.00
7320 Rental And Sinking Fund Payments / Buildin	275,000.00	275,000.00	35,912.67	0.00	239,087.33
7330 Health Services (medical, Dental, Nurse, Ac	135,000.00	135,000.00	0.00	0.00	135,000.00
7331	0.00	0.00	135,905.12	0.00	-135,905.12
7340 Prop Tax Reduction Allocation	2,163,551.00	2,163,551.00	2,163,550.87	0.00	0.13
7362 School Mental Health & Safety and Security	168,272.00	168,272.00	213,523.02	6,920.44	-45,251.02
7531	0.00	115,566.00	115,566.00	0.00	0.00
7532	0.00	50,000.00	50,000.00	0.00	0.00
7599 Other State Revenue	374,574.00	429,058.00	429,071.00	4,484.00	-13.00
7810 State Share Of Social Security And Medicar	1,792,757.00	1,792,757.00	1,273,810.11	457,103.51	518,946.89
7820 State Share Of Retirement Contributions	7,938,236.00	7,938,236.00	3,676,800.45	0.00	4,261,435.55
8514 Title I	390,774.00	390,774.00	160,327.60	44,287.60	230,446.40
8515 Title II	77,752.00	85,468.00	43,217.50	5,699.07	42,250.50
8516 Title III	22,525.00	22,525.00	15,394.03	4,244.40	7,130.97
8517 Title IV	34,622.00	34,622.00	26,504.59	15,556.24	8,117.41
8810 Medical Assistance Reinbursments (access)	1,200,000.00	1,200,000.00	650,040.03	0.00	549,959.97
8820 Medical Assistance Reinbursments For Heal	35,000.00	35,000.00	29,397.59	6,998.25	5,602.41
9990 Insurance Recoveries	0.00	302,799.63	302,799.63	302,799.63	0.00

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**Marple Newtown School District
Account Summary Report 2025-2026
Revenue Accounts - with Activity Only**

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Ending Date: 05/31/26

Board Report Revenue Updated

**Anticipated
Revenue**

Adjusted Revenue

YTD Revenue
Received

**Current Revenue
Received**

**Remaining
Balance**

10 Fund (R) Total

115,700,000.00

116,316,416.91

106,225,583.94

1,307,707.16

10,090,832.97

Report Totals

115,700,000.00

116,316,416.91

106,225,583.94

1,307,707.16

10,090,832.97