

Agenda of Committee of The Whole

The Joint School Committee Reading Muhlenberg CTC

A Committee of The Whole of the Joint School Committee of Reading Muhlenberg CTC will be held Monday, September 21, 2026, beginning at 6:30 PM Cafeteria, 2615 Warren Rd, Reading, PA 19604.

- 1. Call to Order 1.A. Roll Call for Committee of the Whole Meeting**
- 2. Director's Report**
 - 2.A. Updates / Review Agenda
 - 2.B. Virtual Instruction Days — usage for inclement weather and emergencies for 26/27 SY
 - 2.C. Construction Project Update
- 3. Curriculum**
 - 3.A. Approval of Occupational Advisory Committee (OAC) Membership List
- 4. Administration / Legal**
 - 4.A. Approval of Health Services Agreement
- 5. Personnel**
 - 5.A. Approval of Employment
 - 5.A.1. Adult Education Teacher - Paul Miller for the Adult PA State Inspections program at a rate of \$40/hr.
 - 5.B. Acceptance of Resignations
 - 5.B.1. a. Robert Pugh, Information Technology Web-Design Teacher, effective August 16, 2026
 - b. Dylan Dohn, Electrical Technology Teacher, effective October 2, 2026
 - 5.C. Leave of Absence
 - 5.C.1.
 - a. Employee #1141, for a full day on October 1, 2, 5 & 6, 2026, with the understanding that the individual will be using four (4) unpaid days to cover the period of the leave.
 - b. Employee #1294 for a full day on October 8 & 9, 2026, with the understanding that the individual will be using two (2) unpaid days to cover the period of the leave.
 - c. Employee #1091 for a full day on October 12 & 13, 2026, with the understanding that the individual will be using two (2) unpaid days to cover the period of the leave.
- 6. Policies / Procedures**
 - 6.A. Approval of Policies (First Reading)
 - 6.A.1.
 - a. 102 - Academic Standards

- b. 105 - Curriculum
- c. 246 - School Wellness
- d. 249 - Bullying/Cyberbullying
- e. 704 - Maintenance
- f. 803 - School Calendar
- g. 805.2 - School Security Personnel
- h. 822 - Automated External Defibrillators (AED)/Cardiopulmonary Resuscitation (CPR)

7. Financial Reports

- 7.A. Ratification of Payments
- 7.B. Approval of Financial Reports

8. Important Upcoming Dates

- **Monday, September 21, 2026 - JSC Meeting (moved from 9/14/26)**
- **Tuesday, October 6, 2026 – OAC Meeting/Dinner**
- **Monday, October 12, 2026 – Professional Development day (No Students)**
- **Monday, October 12, 2026 – JSC Meeting**
- **Monday, October 19 – Friday, October 23 - RHS 9th Grade Tours**
- **Monday, October 26 – Tuesday, October 27 - MJHS 9th Grade Tours**

9. Adjournment

- 9.A. Adjourn Committee of the Whole Meeting
-

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended
Advertising Design/Commercial Art	Jen	Adames	Graphic Designer/Illustrator	R.M. Palmer Co.	Fall 2024
Advertising Design/Commercial Art	Kaiya	Bauer	Marketing	Viwinco	Fall 2024
Advertising Design/Commercial Art	Mike	Berkel	Art Director	CRTV	Fall 2024
Advertising Design/Commercial Art	Graham	Burrell	Video Producer	Fernadino & Sons	Spring 2026
Advertising Design/Commercial Art	Tiana	Colon	Design Engineer/Graphic Designer	L and H Signs	Fall 2024
Advertising Design/Commercial Art	Josh	Daniels	Lead Photoshop Artist	Dave Zerbe Studio	Fall 2024
Advertising Design/Commercial Art	Maria	Duncan			Fall 2024
Advertising Design/Commercial Art	Jennifer	Faust	Senior Creative Designer	Bently Systems	Fall 2024
Advertising Design/Commercial Art	Ruby	Garcia	Freelance	Kutztown Univerity	Fall 2023
Advertising Design/Commercial Art	Justin	Lamp	Creative Director	Wandisco	Fall 2024
Advertising Design/Commercial Art	Haven	Liciago	Photographer	Reading Hospital	Fall 2024
Advertising Design/Commercial Art	Alexandra	Menendez	Freelance	Freelance	Fall 2024
Advertising Design/Commercial Art	Mike	Miller	Artist in Residence	Albright College	Fall 2024
Advertising Design/Commercial Art	Jose	Mora-Cortez	UI Designer	MiTek Inc.	Fall 2024
Advertising Design/Commercial Art	Maria	Nunez	Marketing and Creative Director	Viwinco	Spring 2024
Advertising Design/Commercial Art	Eric	O'Neill	Special Effects Artist/Art Educator	Conestoga HS	Spring 2025
Advertising Design/Commercial Art	Lauren	Pash	Photograph Archivist	Presbyterian Historical Society	Spring 2026
Advertising Design/Commercial Art	Mayra	Perez	Freelance		Fall2024
Advertising Design/Commercial Art	Sandy	Reber			Fall 2024
Advertising Design/Commercial Art	Sandy	Riley	Graphic Design	Tom Sheehan Advertising	fall 2023 zoom
Advertising Design/Commercial Art	Anthony	Rudderow	Exhibitions and Facility Manager	Lancaster Science Factory	Spring 2026
Advertising Design/Commercial Art	Linda	Sneddon	Graphics Specialist	BCIU	Spring 2026
Advertising Design/Commercial Art	Samantha	Thompson	Marketing	Penske	Fall 2023 zoom
Advertising Design/Commercial Art	Chris	Weis	Creative Strategist	Vanguard	Fall 2024
Advertising Design/Commercial Art	Robert	Young	PCAD Illustration Chair	Pennsylvania College of Art & De	Spring 2026
Auto Body Repair	Jesse	Christman	Owner/Shop foreman	Christman Automotive	Spring 2025
Auto Body Repair	Barry	Edwards	Owner	Custom Performance	Spring 2026
Auto Body Repair	Francis	Elia	owner	Elia Auto Body	Fall 2024
Auto Body Repair	Marty	Hill	Manager	Colours, Inc	Fall 2024
Auto Body Repair	Todd	Keller	Production manager	Berks Auto Collision	Spring 2026
Auto Body Repair	Mark	Matusheski	Employment recruiter	Crash Champions	Spring 2026
Auto Body Repair	Tadd	Ritter	technician	Colours, Inc	Spring 2026
Auto Body Repair	Brandon	Seisler	Technician	Aureus Auto Body	Spring 2025
Auto Body Repair	Ed	Sweeney	Owner	Proper Noise, LTD	Fall 2023
Auto Body Repair	Jason	Watts	Manager/Shift supervisor	Penske Leasing Collision Center	Fall 2024
Auto Body Repair	Brian	Williams	Manager	Tom Masano Auto Group	Spring 2025
Auto Body Repair	Eric	Hoffman	Owner	Hoffman Detailing	Spring 2026
Auto Body Repair	Josh	Gilmar	Lead Estimator	Berks Auto Collision	Spring 2026
Automotive Technology	Brad	Bauscher	COO	Lee Myles	fall 2023
Automotive Technology	Ken	Benson	Education Field Manager	ASE	Spring 2022
Automotive Technology	Jayden	Bermudez	Auto Parts	Advance Auto	Spring 2026
Automotive Technology	Taylor	Cesarz	Service Manager	Savage 61	Fall 2024
Automotive Technology	Justin	Crosby	Shop Foreman	Miracle Chevrolet	Spring 2026
Automotive Technology	Wander	Gonzalez	Auto Tech	Piazza Honda of Reading	Spring 2026
Automotive Technology	Hugh	Guard	President	HR Guard Ent, LLC	spring 2023
Automotive Technology	Brad	Hartline	Owner	Hyde Villa Napa Auto Parts	Spring 2026
Automotive Technology	Lee	Kope	Asst Dir Admissions	Automotive Training Center	Spring 2026
Automotive Technology	Jamie	Kring	Parts Dept.	Tom Masano Ford	Spring 2022
Automotive Technology	John	Kujawski	Service Manager	Tom Masano Ford	fall 2023
Automotive Technology	Nick	Landis	Auto Tech	Performance Toyota	Fall 2024
Automotive Technology	Sara	Marshall	Fixed Ops Admin	Savage 61	fall 2022
Automotive Technology	Darrell	Maylen	Technician	Quigley Dodge	Spring 2026
Automotive Technology	Adrian	Ortega	Technician	Tri-County Toyota	Fall 2024
Automotive Technology	Daniel	Padilla	Service Technician	Tom Masano Ford	Fall 2024
Automotive Technology	Hank	Smith	Manager	S Automotive & Fleet Services	spring 2023
Automotive Technology	Joe	Spadafora	Program Mgr, Auto Tech	Northampton CC	spring 2023
Automotive Technology	Joe	Tarella	Service Director	Savage Auto	fall 2022
Automotive Technology	Josee	Velez-Gaspar	Welder	Reading Truck Body	Fall 2024
Automotive Technology	Jay	Yankowski	Technician	Performance Toyota	Spring 2026
Baking & Pastry Arts	Naomi	Bechtel	Pastry Sous Chef	Hersheypark Sweeterie	fall 2022
Baking & Pastry Arts	Taylor	Golden	Baker	Alvemnia Sweetery	fall 2022
Baking & Pastry Arts	Inna	Kondramashin	Owner	Inna's Pierogo Shop	fall 2023
Baking & Pastry Arts	Tracie	Gotshall	Baking and Pastry Arts Instructor	Lancaster County CTC	fall 2023
Baking & Pastry Arts	Michelle	Fuentes	File Clerk	Berks Eye	spring 2023
Baking & Pastry Arts	Luisa	Suarez	Baker	Homemade Cravings, LLC	spring 2023
Baking & Pastry Arts	Jennifer	Harper	Director of Bakery Operations	Redner's Markets	spring 2023
Baking & Pastry Arts	Lizbeth	Cintron	Cake Decorator	Homemade Cravings, LLC	spring 2023
Baking & Pastry Arts	Miguel	Santiago	Owner	Miguelito's Cupcakes	Spring 2025
Baking & Pastry Arts	Balasios	Lahaniatis	Owner	Great American Creamery	spring 2023
Baking & Pastry Arts	Noralee	Morales	Head Baker	Wyomissing Restaurant & Bakery	Spring 2024
Baking & Pastry Arts	Luis	Almonte	Baker	Frecon Farms Orchard & Bakery	Spring 2024
Baking & Pastry Arts	Courtney	Shober	Ag Project Coordinator	B.A.R.N.	Spring 2024
Baking & Pastry Arts	Jenna	Hess	Bakery Manager	Giant	Spring 2024
Baking & Pastry Arts	Holly	Haas	Bakery Manager	Frecon Farms Orchard & Bakery	Spring 2024
Baking & Pastry Arts	Anthony	Burrell	Sous Chef	Tower Health	Spring 2026
Baking & Pastry Arts	Jenna	Ganas	Baking Manager	Giant	Spring 2026
Baking & Pastry Arts	Nate	DeCarlo	Kitchen Manager	The Rose Group	Spring 2026
Baking & Pastry Arts	Dave	Jaigobind	General Manager	Applebees	Spring 2026
Baking & Pastry Arts	Emmanuel	Rodriguez	Executive Chef	Tec Centro Berks	Spring 2025
Baking & Pastry Arts	Marissa	Eppler	Owner	Petite Pastries	Spring 2026
Bricklaying	Bernard	Cannon	Manager	High Concrete	fall 2023
Bricklaying	Randy	Eberly	Field Rep.	BAC Local 5, PA	spring 2026
Bricklaying	Steven	Farrier	Mason	Caretti Inc	Spring 2026
Bricklaying	Fabian	Hernandez	Material Handler	East Penn Manufacturing	Spring 2026
Bricklaying	Mikey	Kern	Masonry Instructor	BCTC Oley	Fall 2024
Bricklaying	Mike	Kern	Foreman	The Witmer Group	Fall 2024

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended
Bricklaying	Colton	Lord	Bricklayer	Cartech	Spring 2026
Bricklaying	Tony	Lupia	Owner/mason	Lupia Contracting	Spring 2025
Bricklaying	Steve	Mease	Lead Mason	The Witmer Group	Fall 2024
Bricklaying	Diego	Medina	Production	High Concrete	Spring 2026
Bricklaying	Nareli	Murillo	Concrete Finisher	High Concrete	Fall 2024
Bricklaying	Josh	Null	Claim Representative	Donegal Insurance	Spring 2022
Bricklaying	Oswaldo	Pena	Mason	Stone Throws Masonry	Fall 2024
Bricklaying	Joe	Ramaika	Owner	Joe's Finishing Touch, LLC	Fall 2024
Bricklaying	Dakota	Rupell	Mason	Boro Construction	Fall 2024
Bricklaying	Javier	Severino	chemical operator	CPS	Spring 2025
Bricklaying	Edward	Vega	Machine Operator	East Penn Manufacturing	Spring 2026
Bricklaying	Vinnie	Warnick	Mason	Boro Construction	Fall 2024
Bricklaying	Jeyvian	Morales	Fork Lift Operator	Americold	Spring 2026
Bricklaying	Daniel	Hillebeitel	Mason	BAC Loca #1 - Phila.	Spring 2025
Bricklaying	Roberto	Rodamirez	Electrician	Lowry Services	Sping 2025
Bricklaying	Cheyenne	Valdez	Patcher	High Concrete	Spring 2026
Building Property Maintenance	Larry	Adams	VP	D&B Elite	Spring 2026
Building Property Maintenance	Peter	Bonaroo IV	President	HBA Berks	Fall 2024
Building Property Maintenance	Peter	Bonargo	Operations Mngr	SAH Inc.	Fall 2024
Building Property Maintenance	Aaron	Cassel	Welding Director	Reading and Northern RR	spring 2024-by phone
Building Property Maintenance	Matthew	Fake	Owner	MF Electrical & Remodeling	Spring 2022
Building Property Maintenance	Joseph	Feeg	owner	Feeg Properties	Spring 2026
Building Property Maintenance	Dennis	Feeg	Partner	Feeg Construction	Spring 2026
Building Property Maintenance	Jared	Grandstrom	Manager	Victory Fire	fall 2023
Building Property Maintenance	Mark	Hoyt	Service Mgr.	Brendel Mechanical	fall 2022
Building Property Maintenance	Klaus	Klatt	Owner	Klatt Construction	fall 2023
Building Property Maintenance	Shaugnon	Lavaricer	Sr. Manager	Bachman's Roofing	Fall 2024
Building Property Maintenance	Anthony	Leer	Owner	Leer Electric	Spring 2022
Building Property Maintenance	Chris	Mengel	Project Manager/Supervisor	The Warko Group	Spring 2022
Building Property Maintenance	Scott	Sears	Operations Manager	Bachman's Remodeling	Fall 2024
Building Property Maintenance	Cathy	Sloan	Executive Officer	HBA Berks	Spring 2026
Building Property Maintenance	Kert	Sloan	Past-President	HBA Assoc	Spring 2026
Building Property Maintenance	Michael	Szczepkowski	Director of Operations	BCTC	Spring 2022
Building Property Maintenance	David	Talarico	Director	Reading Housing Authority	Spring 2022
Building Property Maintenance	Steve	Vysczek	Owner	I'll Fix It	fall 2022
Building Property Maintenance	Bill	Kimmel	Project Manager/Supervisor	Geo Technical Associates	Spring 2026
Building Property Maintenance	Alex	Cloeren	Senior Recruiter	Metropolitan Companies	Spring 2025
Building Property Maintenance	Kyle	Dierolf	VP - Production	Premier Tech	Spring 2025
Building Trades	Jared	Grandstrom	manager	Victory Fire	fall 2023
Building Trades	Justin	Fake	Manager	Bieber Elec	fall 2023
Building Trades	Matthew	Fake	Owner	MF Electric Remodeling	fall 2023
Building Trades	Robert		Owner		spring 2023
Building Trades	Mark	Hoyt	HVAC tech	Brendel Mechanical	Spring 2026
Building Trades	Michael	Szepkowski	Owner	Zepco Mechanical	spring 2024
Building Trades	Steve	Lysczek	Owner	I'll Fix It	spring 2026
Building Trades	Donald	Rotkizke	Owner	Lawnboyz	Spring 2026
Building Trades	Chris	Rome	Project Manager	Berkshire	Spring 2025
Building Trades	Byron	Hinnich	Owner	Outlaw	Spring 2025
Building Trades	Klaus	Klatt	Owner	Klatt Construction	Spring 2026
Building Trades	Dave	Gaggman	Service Technician	Brendel Mechanical	Spring 2026
Building Trades	Matt	Huck	Owner	Huck Construction	Spring 2026
Building Trades	Mike	Hughes	Owner	Raptor Ridge Woodworking	Spring 2026
Carpentry	Brian	Tamburro	council rep	EAS Local Carpenter 167	Spring 2026
Carpentry	Scott	Dietrich	Sales Specialist	Lezzer	fall 2023
Carpentry	Kyle	Wiley	owner	KW Home Improvements	fall 2023
Carpentry	Dennis	Feeg	Owner	Feeg Construction	Spring 2022
Carpentry	Zachery	Ernst	Supervisor	Ernst Construction	Spring 2022
Carpentry	Greg	Weller	Owner	Weller's Wood Crafting	Spring 2022
Carpentry	Michael	Hughes	Project Mgr	Zempleo	spring 2023
Carpentry	Derek	Martzall	Project Mgr	Perfetto Homes	spring 2024
Carpentry	Nicholas	Duchan	surveyor	Barwis Construction	Spring 2025
Carpentry	Jacob	Daughtry	Project Manager	Philadelphia Rock Gym	Spring 2025
Carpentry	Lisa	Miller	Office Mgr	Berks Homes	Spring 2026
Carpentry	Randy	Kuhn	Production	Wyrnwood	Spring 2026
Carpentry	TJ	Moses	Maintenance Tech	Cygnnet Properties	Spring 2025
Carpentry	John	D'Angelo	Dir. of Contruction	Berks Homes	Spring 2026
Carpentry	Eric	Schaefer	Owner	Eric Schaefer Construction	Spring 2026
Computer Drafting Technology	Jeff	Biehn	Architect	Watkins Architects	Fall 2024
Computer Drafting Technology	Mike	Buchter	lead engineer	Dormakaba	Fall 2024
Computer Drafting Technology	Jonathan	Frantz	Structural Engineer	American Crane	spring 2024
Computer Drafting Technology	Ronald	Heilman	Robotics Engineer	Brentwood Industries	spring 2024
Computer Drafting Technology	Katherine	Hernandez	Mechanical Designer	Alloy Fabrication, Inc.	Spring 2026
Computer Drafting Technology	David	Horton	Electrical Engineer	RPA Engineering	Spring 2026
Computer Drafting Technology	Maria	Moser	Owner/Recruiter	East Pointe Search Group	spring 2024
Computer Drafting Technology	Lee	Olsen	Owner/Architect	Olsen Design Group Architects	spring 2023
Computer Drafting Technology	Matthew	Potteiger	Electrical technician	AP	Spring 2026
Computer Drafting Technology	Salvador	Rodriguez	Mechanical Designer	Lee Industries	spring 2024
Computer Drafting Technology	Juan	Rodriguez	Electrical Designer	Tier 1 Utility Design	
Computer Drafting Technology	Jim	Sarro	Architect	Muhlenberg Greene Architects	Fall 2024
Computer Drafting Technology	Westly	Scul	Electrical Designer	Orbital Engineering	Fall 2024
Computer Drafting Technology	Michael	Stauffer	Architect	Massano Architects Group	Spring 2025
Computer Drafting Technology	Karen	Stoner	Owner/Architect	EK3 Design Architects	
Computer Drafting Technology	George	Stuck	Owner	Alloy Fabrication, Inc.	fall 2022
Computer Drafting Technology	Uriel	Tinoco	Architectural Designer	Koppenhaver P.E.	spring 2024
Computer Drafting Technology	David	Triebel	Owner/Architect	Triebel, LLC	spring 2024
Computer Drafting Technology	Justin	Work	Director of IT	RMCTC	Fall 2024

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended
Computer Drafting Technology	Jonathan	Belinski	Sr. Structural Engineer	RPA Engineering	Spring 2026
Computer Drafting Technology	Onel	Santiago	Intern Architect	Watkins Architects	Spring 2025
Computer Drafting Technology	Cody	Sims	Architectual Designer	MG Architects	Spring 2026
Computer Drafting Technology	Jazmine	Arzuaga	Architectual Designer	MG Architects	Spring 2026
Cosmetology	Patricia	Adams	Instructor/ owner/ Stylist	RMCTC/Penn Hills salon	Fall 2024
Cosmetology	Stacey	Anderson	Instructor	BCTC	Spring 2024
Cosmetology	Dariana	Arellano	Stylist	Bella Vita Salon	Fall 2024
Cosmetology	Brittney	Bennett	Marketing & Recruiting	Lords & Ladies	Spring 2025
Cosmetology	Margi	Bertoti	Owner	The Styling Room	fall 2022
Cosmetology	Marsha	Brinson	District Manager	Supercuts	Fall 2024
Cosmetology	Diane	Brothers	Instructor	Pottstown HS	Spring 2024
Cosmetology	Tammy	Carroll	Salon Manager	Lords & Ladies	Fall 2024
Cosmetology	Jennifer	Castellon	Stylist	Same 24	Fall 2024
Cosmetology	Nicole	Curro	Instructor/ owner/ Stylist	RMCTC / hairstyle culture	Fall 2024
Cosmetology	Kevin	Engleman	substitute	BCTC East	spring 2023
Cosmetology	Tara	Evans	Instructor	BCTC West	Spring 2024
Cosmetology	Rebecca	Ezolt	CEO	LL Salon Group	spring 2023
Cosmetology	Jason	Feiertag	Director of Finance	BCTC	spring 2023
Cosmetology	S.	Frain	Stylist	Lords & Ladies	Spring 2022
Cosmetology	Meghan	Garl	Cosmetologist		Spring 2024
Cosmetology	Rubi	Garrido	Stylist	Shear Envy	Spring 2026
Cosmetology	Kim	Grillo	Stylist/Owner	Lords & Ladies	fall 2023
Cosmetology	Meghan	Hartz	Stylist/Owner	Great Lengths Salon	fall 2022
Cosmetology	Patrick	Hassler	Salon Ownwer	Studio West Hair Salon	Fall 2024
Cosmetology	Veronica	Heffelfinger	Cosmetologist	Origen	spring 2023
Cosmetology	Jen	Hyneman	Owner/Stylist	Alchemy 38 Salon	Spring 2024
Cosmetology	Jenni	King	Teacher	WMCTC	fall 2023
Cosmetology	Alexis	Kreiser	Stylist/Manager	Supercuts	Spring 2022
Cosmetology	Jackie	Marcincavage	Head of Education	Lords & Ladies	spring 2023
Cosmetology	Shanice	Morales	owner	Beauty Bees	Spring 2025
Cosmetology	Donna	Noecker	Instructor	BCTC	Spring 2024
Cosmetology	Tori	Nolan	Owner/Stylist	Beauty Barn	Fall 2024
Cosmetology	Victoria	Nolan	stylist	Studio West	Fall 2024
Cosmetology	Sarahy	Noriega	Stylist	Lords & Ladies	Spring 2025
Cosmetology	Erin	Padden	Stylist	classic elegance salon	Spring 2026
Cosmetology	Nicole	Perez	Owner/Stylist	Origen	spring 2023
Cosmetology	Alma	Placido	stylist/owner	Hairlove Beauty	fall 2022
Cosmetology	Nancy	Quick	Instructor	BCTC	spring 2023
Cosmetology	Kendra	Reich	Educator	Supercuts	Spring 2026
Cosmetology	Angela	Reichert	Teacher	WMCTC	fall 2023
Cosmetology	Ashley	Rivera	Sales consultant	Tippy	Spring 2026
Cosmetology	Denis	Robinson	Manager	Lords/Ladies	fall 2023
Cosmetology	Rachael	Schittler	Owner, teacher, stylist	Rachael Schittler's BS	fall 2023
Cosmetology	Aubrey	Schwoyer	Owner	LA Amora	Spring 2022
Cosmetology	Jen	Scolastico	RMCTC / Owner	Shear Envy	Fall 2024
Cosmetology	Tracey	Sholl	Instructor	BCTC	Spring 2024
Cosmetology	Stacey	Slifer	Stylist	Beauty Works	fall 2022
Cosmetology	Jennifer	Souder	owner	Lords/Ladies	fall 2023
Cosmetology	Stephanie	Steigerwalt	Owner	Virtual Essense Hair Design	Spring 2022
Cosmetology	Barbara	Steiner-Lawley	Instructional Asst.	BCTC	Spring 2024
Cosmetology	Emma	Templin	Stylist	BCMR - Salon on Main	Spring 2024
Cosmetology	Genesis	Vargas	Stylist	Beauty Bees	Fall 2024
Cosmetology	Jamie	Vogel	Stylist	The Last Hairbender	Spring 2025
Cosmetology	Shanna	Wolf	Owner	Supercuts	Spring 2026
Cosmetology	Karen	Cervantes	Stylist	Lords & Ladies	Spring 2025
Cosmetology	Kaylah	Hinkle	Stylist	Sport Clips	Spring 2026
Cosmetology	Janelix	Fana	Nail Tech	Diuxe	Spring 2026
Cosmetology	Karen	Cervantez	Stylist	Lords & Ladies	Spring 2026
Culinary Arts	Albert	DeNault	Culinary Instructor	BCTC West	fall 2023
Culinary Arts	Michelle	Doleniak	Registered Dietician	Cura	Spring 2025
Culinary Arts	Fernando	Gonzalez	Chef	Fearless Restaurants	Fall 2024
Culinary Arts	Daniel	Groff	chef/owner	Craft 2700	Fall 2024
Culinary Arts	William	Hensil	Adm	RMCTC	Fall 2024
Culinary Arts	Chris	Jusits	Dining Director	Country Meadows	Spring 2025
Culinary Arts	Mark	Klinger	Owner/Operator	Klinger's Restaurant	Spring 2025
Culinary Arts	Dustin	Klopp	Marketing Sales Assoc.	Feeser's Foods, Inc.	Spring 2022
Culinary Arts	Christopher	Kochel		State Hill Craft Kitchen/Beverage	Spring 2025
Culinary Arts	Casey	Neff	SC	Sysco Foods	spring 2023
Culinary Arts	Frank	Paradiso	Owner/Chef	Frank & Diannah's Arbor Inn	Spring 2025
Culinary Arts	Chris	Rodriguez	Executive Chef	Legends Restaurant	spring 2023
Culinary Arts	Anton	Sottosanti	Line Cook	Craft 2700	Spring 2025
Culinary Arts	Jonathan	Stone	Owner/Operator	Chick-Fil-A, 5th Street	Spring 2025
Culinary Arts	Brad	Weilacher	Executive Chef	Heritage of Green Hills	Spring 2025
Culinary Arts	Megan	Brower	Sales Rep	Sysco Foods	Spring 2025
Diesel Truck Technology	Nolan	Armprister	Director of Operations	Kinley Automotive Group	
Diesel Truck Technology	Andrew	Benvenuto	Planner	Limerick Generating Station	Fall 2024
Diesel Truck Technology	Alec	Eppler		Diesel Tech/Shift Lead	Fall 2024
Diesel Truck Technology	Tom	Dietrich	Owner	King's Auto Repair	Spring 2026
Diesel Truck Technology	Tom	Hassler	Owner	Hassler Diesel	Fall 2024
Diesel Truck Technology	Nick	Heist	Operations Manager	TNA Fleet Service	Fall 2024
Diesel Truck Technology	Andrew	Kelly	Road Technician	Ryder / Torque Program	Spring 2026
Diesel Truck Technology	Kim	Kiflinger	worker	Supportive Concept	spring 2024
Diesel Truck Technology	Kim	Kissingner	Office Clerical	Haus Automotive	Spring 2026
Diesel Truck Technology	Sade	Melendez	Semi-skilled assembly	Reading Truck Body	Spring 2026
Diesel Truck Technology	Mike	Merkel	General Manager		fall 2023
Diesel Truck Technology	Brianna	Glowinski	Project Coordinator	Penske Trucking	Spring 2026

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended
Early Childhood Education	Natalie	Barna	Director	Live n' Learn Station	Spring 2025
Early Childhood Education	Brenda	Castellano	Director	Making Memories with Brenda	Spring 2025
Early Childhood Education	Ashley	Chambers	Senior VP of Community Impact,	United Way Berks	spring 2024
Early Childhood Education	Michele	Daubert	Director	St Alban's LC	Fall 2024
Early Childhood Education	Lauren	DeGezelle	Teacher	BCIU Head Start	Fall 2024
Early Childhood Education	Nancy	Jackson,	ECE Associate Professor,	RACC	Spring 2026
Early Childhood Education	Mary	Jimenez,	Early Childhood & Community En	United Way	Fall 2024
Early Childhood Education	Brydie	Harris	Owner	The Children's Journey	Spring 2025
Early Childhood Education	Melinda	Harris	Co-owner	The Children's Journey	Spring 2025
Early Childhood Education	Laura	Heckart	Director	Albright Learning Center	Spring 2026
Early Childhood Education	Nancy	Jackson	ECE Associate Professor	RACC	Fall 2024
Early Childhood Education	Kaylah	Kerschner	Antietam SD		Fall 2024
Early Childhood Education	Jessica	Kline	Asst. Director	Today's Kidz	fall 2023
Early Childhood Education	Kayleigh	Landis	Teacher	Today's Kidz	Spring 2026
Early Childhood Education	Cindy	Roberts	Owner	A Place to Grow Daycare	Spring 2026
Early Childhood Education	Amber	Santiago	Director	Today's Kidz	Spring 2026
Early Childhood Education	Jennifer	Shade	Director	The Goddard School	Spring 2026
Early Childhood Education	Yessenia	Vasquez	Staff Specialist	Community Impact	Fall 2024
Early Childhood Education	Alejandra	Berry	Community Impact Specialist	United Way	Spring 2026
Electrical Technology	Ed	Bernitsky	Training Director	IBEW 743	spring 2024
Electrical Technology	Connor	Davidson	electrician	Davidson/Keen Electric	fall 2023
Electrical Technology	Jevin	Dougherty	electrician	Denny's Electric	fall 2023
Electrical Technology	Craig	Guest	Electrical Instructor	UBCTS	fall 2022
Electrical Technology	Jeff	Hartman	Owner/President	Integrity Electric, Inc.	fall 2023
Electrical Technology	David	Holland	Electrician	Holland Electric	fall 2023
Electrical Technology	Michael	Hughes	Project Manager	First Energy	spring 2024
Electrical Technology	Korey	Jacobs	Automations Engineer	Toggle	Spring 2026
Electrical Technology	Cris	Lindsey	Electrical Apprentice	RF Orlowsky Electrical	spring 2024
Electrical Technology	Lincoln	Lutz	Electrical Apprentice	Blessing Electrical Serv	spring 2024
Electrical Technology	Doug	Manmiller	Owner	Manmiller Electric	Spring 2026
Electrical Technology	Robert (Butch	McDonough	Owner / President	RKM Electric, Inc.	fall 2022
Electrical Technology	Josh	Rieck	Electrical Apprentice	Bieber Electrical	spring 2024
Electrical Technology	Emily	Sweigart	Office Manager	DTS Electrical Solutions, LLC	spring 2024
Electrical Technology	Deanna	Sweigart	Electrical Apprentice	RF Orlowsky Electrical	spring 2024
Electrical Technology	Justin	Wilkes	Hetaing/Electrical Instr.	PSU Berks	Spring 2026
Electrical Technology	Kevin	Young	Brach Manager	Yale Electric	Spring 2026
Engineering Automation Technology	Juana	Caudillo	Engineer Tech.	SFS Group	Fall 2024
Engineering Automation Technology	Bill	Deemer	Sales Engineer	Ephrata Precision Parts	Spring 2026
Engineering Automation Technology	Brian	Fadrosh	EHSPC	Electro-Space Fab, Inc	Fall 2024
Engineering Automation Technology	Chris	Hassler	Design Engineer	Brentwood Industries	Spring 2026
Engineering Automation Technology	Marty	Kawalski	Co-Owner	JET Unlimited	Fall 2024
Engineering Automation Technology	Kim	Loudis	President	Barbey Electronics	Spring 2026
Engineering Automation Technology	Joe	Mahoney	Chair	Alvernia University	Spring 2025
Engineering Automation Technology	Matt	Reeser	Director of Logistics/Inventory	Fraser AIS	Fall 2024
Engineering Automation Technology	Terry	Speicher	ELME Professor	Penn State University	Spring 2025
Engineering Automation Technology	Dennis	Ulrich	VP of Operations and Engineering	Yuasa Battery	Spring 2026
Engineering Automation Technology	Matthew	Varone	Senior Engineer	Brentwood Industries	Spring 2026
Engineering Automation Technology	Jerry	Voyer	Sales / Application	Engineer abbott furnace	Spring 2025
Engineering Automation Technology	Joseph	Walter	Senior Engineer	GAI-Tronics	Spring 2025
Engineering Automation Technology	Carl	Williamson	President	WBA	Spring 2022
Health - Nursing Careers	Melanie	Anderson	Admissions Officer	Reading Hospital School of Health Sciences	
Health - Nursing Careers	Janis	Andrzjewski	Volunteer Services Coordinator	Penn State Health - St. Joseph's	Spring 2025
Health - Nursing Careers	Lori	Beard	RN Director	RHSHS	Spring 2026
Health - Nursing Careers	Jessica	Belizaire	RN	Reading School District	fall 2022
Health - Nursing Careers	Jessica	Borthwick	Clinical Nurse Specialist	Reading Hospital	Spring 2026
Health - Nursing Careers	Alice	Bowers	Instructor	RMCTC	Fall 2024
Health - Nursing Careers	Barbara	Coffin	Retired		Spring 2026
Health - Nursing Careers	Carolyn	Garcia		Penn State Health - St. Joseph's	Fall 2024
Health - Nursing Careers	Deb	Gaul	RN	Tower Health	Fall 2024
Health - Nursing Careers	Lucille	Gough	Registered Nurse/Retired	Tower Health (retired)	Spring 2025
Health - Nursing Careers	Karisha	Jones	Recruiter	Tower Health	Fall 2024
Health - Nursing Careers	Kathleen	Kline	RN	RHMC	Spring 2026
Health - Nursing Careers	Kara	Leshner	Director of Ambulatory Nursing	Tower Health	Spring 2026
Health - Nursing Careers	Sherry	Murphy	RN Curriculum Coordinator	RHSHS	Spring 2025
Health - Nursing Careers	Mary Ellen	Symanski	RN	Alvernia University	Fall 2024
Health - Nursing Careers	Ronnie	Tsopanis-Sella	CRNP	Geisinger Medical Center	Spring 2026
Health - Nursing Careers	Daneen	White	Instructor	RMCTC	Fall 2024
Health - Nursing Careers	Laura	Lutz	LPN	Wernersville State Hospital	Spring 2026
Health Dental Occupations	Joseph	Bakanowski	Owner/CDT	DeLux Dental	spring 2024
Health Dental Occupations	Tara	Bond	Dental Hygenist	Berks Kids Dentistry	Fall 2024
Health Dental Occupations	Maureen	Danks	Dental Hygenist	Berks Kids Dentistry	Spring 2026
Health Dental Occupations	Lori	Febo	Office Manager	Childrens Dental Health	Fall 2024
Health Dental Occupations	Dr. Ted	Kotula	Dentist	Kotula Dental	Spring 2026
Health Dental Occupations	Jocelyn	Machemer	HR	DeLux Dental	spring 2024
Health Dental Occupations	Dr. Malina	Moni	Chief Dental Officer	Berks Community Health Center (	fall 2024
Health Dental Occupations	Lizette	Morales	Office Manager	Dental Health	fall 2023
Health Dental Occupations	Shelby	Peters	Dental Hygenist	Star Community LVH	Spring 2025
Health Dental Occupations	Rauenzahn	Monica	Institutional Asst	RMCTC	Fall 2024
Health Dental Occupations	Sandy	Rodriguez	Front Office Coordinator	Dental Health	Fall 2024
Health Dental Occupations	Vickie	Rosado	Dental Asst/Office Manager	Penn State/St. Joes' Dental Clinic	Spring 2026
Health Dental Occupations	Jackly	Rusnock	Dental Instructor	RMCTC	Spring 2026
Health Dental Occupations	Susan	Speer	Dental Hygenist	Kiefer Family Orthodontics	spring 2024
Health Dental Occupations	Bathitha	Velazquez	Business Assistant	Berks Kids Dentistry	Fall 2024
Health Dental Occupations	Joan	Vogel	Dental Hygenist	Northeast Family Dentistry	fall 2024
Health Dental Occupations	Ramez	Younis	Dentist	BCHC	fall 2024
Health Medical Professions	Jenny	Batista	Consultant	Young Living Essentials/Herbein A	fall 2022

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended					
Health Medical Professions	Debie	Boone	RN	Integrated Surg Inst	fall 2023					
Health Medical Professions	Renee	Canova	Human Resources	Country Meadows						
Health Medical Professions	Cyndi	Dimovitz	CRNP	Tower Health						
Health Medical Professions	Jill	Doyle	RN Clinical Doc Specialist	Tower Health	Spring 2026					
Health Medical Professions	Louise	Frantz	Program Coordinator	Penn State	Spring 2026					
Health Medical Professions	Sali	Gonzalez-Mad	Licensed Massage Therapist	Skin Sanctuary Spa	fall 2022					
Health Medical Professions	Megan	Mack	Surgical Tech	Penn State	spring 2024					
Health Medical Professions	Isabel	Monterrosa	Clinical Research Coordinator	US Digestive Health	fall 2022					
Health Medical Professions	Priscilla	Reyes	RN/Traveling Nurse	AIA Healthcare	fall 2022					
Health Medical Professions	Stephanie	Santiago	Director of Nursing	Promedica	fall 2022					
Health Medical Professions	Stephanie	Sellers	RN	Bayada	Spring 2026					
Health Medical Professions	Christina	Shaffer	Regoinal Employment Specialist	Country Meadows	Spring 2025					
Health Medical Professions	Tracey	Smith	RN	Bayada	Spring 2026					
Health Medical Professions	Lizette	Deck	Engagement Specialist	St. Lukes	Spring 2025					
Health Medical Professions	Alys	Sweimler	Human Resources	Comfort Keepers						
Health Medical Professions	Alicia	Fick	RN	Berks Community Health Center (	Spring 2025					
Health Medical Professions	Isomar	Miranda	Practice Administrator	St. Lukes	Spring 2025					
Health Medical Professions	Jennifer	Benware	Employee Specialist	Contry Meadows	Spring 2026					
Health Sports Medicine	Lucas	Bianco	Director Athletic Training	Alvernia Univ	spring 2024					
Health Sports Medicine	Lucas	Bianco	Director Athletic Training	Alvernia	spring 2024					
Health Sports Medicine	Patrick	Borja	DC/Chiropractor/Owner	Spine and Wellness Center	Fall 2024					
Health Sports Medicine	Lori	Borja	CNS Nutritionist	Spine and Wellness Center	Fall 2024					
Health Sports Medicine	Ashley	Care			Fall 2024					
Health Sports Medicine	Brandon	Cory	PTA clinic mgr	Pivot	Spring 2026					
Health Sports Medicine	Jamie	Diamond	ATC	Penn State/St. Joe's	Spring 2026					
Health Sports Medicine	Justin	Eisenhofer	PT /owner	South Mountain PT	Fall 2024					
Health Sports Medicine	Colleen	English	Assoc.Professor of Kinesiology	Penn State Berks	Spring 2026					
Health Sports Medicine	Brandon	Fenstermacher	Personal Trainer	Body Zone	fall 2023					
Health Sports Medicine	Michelle	Harris	Fitness Professional	Body Zone	Spring 2026					
Health Sports Medicine	Kimberly	Henry	Pa-C. ATC	PCOM	fall 2022					
Health Sports Medicine	Nadelyn	Hernandez	student/alumnus	SRU	fall 2022					
Health Sports Medicine	Benjamin	Infantolino			Fall 2024					
Health Sports Medicine	Katie	Kunkle	ATC	Wilson SD	Fall 2024	LOS 10/22/22				
Health Sports Medicine	Steven	Kupetz	Personal Trainer	Body Zone	spring 2023 via zoom					
Health Sports Medicine	Dr. Douglas	Leder	PCP Sports Medicine	Penn State/St. Joe's	Spring 2022					
Health Sports Medicine	Martin	Matthews	DC	Matthews Chiro	Spring 2025					
Health Sports Medicine	Collin	Mcgee	Director	Alliance Fitness Center	Fall 2024					
Health Sports Medicine	Joe	Miller			Fall 2024					
Health Sports Medicine	Natalie	Miller			Fall 2024					
Health Sports Medicine	Travis	Miller	MD	Penn State Health	Spring 2025					
Health Sports Medicine	Christine	Paris	Physical Therapist	Easter Seals	spring 2023					
Health Sports Medicine	Allison	Schlosser	Co-Director Athletic Training	Albright College	Spring 2026					
Health Sports Medicine	Sarah	Small	Owner	Alliance Fitness Center	Fall 2024					
Health Sports Medicine	Ashley	Sweitzer	Office Manager	Spine and Wellness Center	Spring 2022					
Health Sports Medicine	Justin	Work	Director IT	RMCTC	Fall 2024					
Health Sports Medicine	Cesar	Flores-Tapia			Spring 2026					
Health Sports Medicine	Scott	Dietrich	Dir. Sports Medicine	Albright College	Spring 2026					
Horticulture	Andy	Auchenbach	new business	New Castle Lawn and Landscape	Spring 2026					
Horticulture	Michalene	Berg	Director of NP	BCTC	spring 2024					
Horticulture	Stacey	Carmello	Sales Mgr	New Castle Lawn and Landscape	fall 2022					
Horticulture	Jim	Culley	Arborist	BCTC sub teacher	Spring 2026					
Horticulture	Jason	Feiertag	Director of Finance	BCTC	spring 2023					
Horticulture	Ronald	Frederick	Extension Agent, FFA	Penn State University	Spring 2026					
Horticulture	Tracey	Frey	Owner	Tracey's Flowers	fall 2022					
Horticulture	Dan	Marshall	Operations Mgr	New Castle Lawn and Landscape	Fall 2024					
Horticulture	Joe	Nawoczinski	owner	JJN Landscaping	Spring 2026					
Horticulture	David	Parish	Owner	Dallas Tree Service Inc.	Fall 2024					
Horticulture	Kelly	Piccioni	HRT teacher	BCTC	spring 2024					
Horticulture	Todd	Potts	Owner	Potts Nurseries	fall 2022					
Horticulture	Diane	Salks	President	Riverview Tree & Landscaping, In	Spring 2026					
Horticulture	Brad	Stephenson	Owner	New Castle Lawn and Landscape	spring 2023					
Horticulture	Mark	Swartley	Supervisor	New Castle Lawn and Landscape	spring 2023					
Horticulture	Mike	Szczepkowski	Director of Operations	BCTC	Fall 2024					
Horticulture	Chris	Uhland	Owner	Harmony Hill Nursery	Fall 2024					
Horticulture	Mark	vrabic	Landscape Designer	Riverview Tree & Landscaping	Spring 2026					
Horticulture	Sean	Wambaugh	HR/Marketing Mgr.	Waterfall Gardens	Spring 2022					
Horticulture	Tom	Wambaugh	Owner	Waterfall Gardens	Spring 2026					
Horticulture	Rick	Wojtow		Wojtow Nursery	fall 2023					
Horticulture	Karl	Wolter	Manager	Temple Greenhouse	Fall 2024					
Coding & Office Applications	Jenny	Batista	HR Consultant	Herbein CPAs & Advisors	Spring 2026					
Coding & Office Applications	Richard	Bennett	Managing Director	Resurgent Payments	Spring 2026					
Coding & Office Applications	Jordan	Bertram	Furnace Operator	Car Tech	spring 2024					
Coding & Office Applications	William	Bowers	Assoc Professor	Penn State Berks	fall 2023					
Coding & Office Applications	Bill	Delgado	President	Keystone Software Solutions	Spring 2025					
Coding & Office Applications	Derek	Dellarova	Project Manager	AvidXchange	Spring 2026					
Coding & Office Applications	Barry	Ebdy	Digital Sales Consultant	Fraser Advanced Info Systems						
Coding & Office Applications	Gabriela	Gonzalez	Software Engineer	Lockheed Martin	Spring 2026					
Coding & Office Applications	Travis	Jack	Service Manager	Watchkeep	spring 2023					
Coding & Office Applications	Michelle	Merkel	ITA Instrutor	RMCTC	Fall 2024					
Coding & Office Applications	Matt	Reaser	Director of Logistics	Fraser Advanced Info Systems	fall 2023					
Coding & Office Applications	Katherine	Rosario	County Caseworker	County of Berks	spring 2024					
Coding & Office Applications	Blair	Shelton	Senior Associate	RKL	Fall 2024					
Coding & Office Applications	Guy	Shelton	Owner	Spun Gold Originals	Spring 2025					
Coding & Office Applications	Justin	Work	Director of IT	RMCTC	Fall 2024					
Coding & Office Applications	Jeffrey	Young	IT Compliance Mgr	Apex Systems	Spring 2026					
Coding & Office Applications	Mariela	Zaharia	Personal Services Rep	Advanced Care for Women	fall 2023					

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended
Coding & Office Applications	Lisa	Pison	Instructor	RACC	Spring 2026
Institutional Foods	Lesley	Casana	Recruiter	Tower Health	spring 2023
Institutional Foods	Kathy	Creelman	Supervisor/ Career Readiness	Reading SD	Fall 2024
Institutional Foods	Heather	Ferguson			Fall 2024
Institutional Foods	Stephanie	Firing	Institutional Foods Teacher	RMCTC	Fall 224
Institutional Foods	Mark	Graboski	Exec Chef, Mgr	Aramark	spring 2023
Institutional Foods	Travis	Hartman	Director	Reading Fightin Phils	all 2024
Institutional Foods	Jordan	Hernandez-Fig	Night-shift Manager	Redners	Fall 2024
Institutional Foods	John	Kersikoski	Day-time Manager	Redners	Fall 2024
Institutional Foods	Elijah	LaPrince	Facilities Manager	The Highlands of Wyomissing	Fall 2024
Institutional Foods	Christa	Nicholas	Paraprofessional	RMCTC	spring 2023
Institutional Foods	Maria	Sokolovich	Manager	Van Reed Inn	Spring 2026
Institutional Foods	Lashae	Stitt	Owner	Sharecutterie	Fall 2024
Institutional Foods	Kristine	Bonfitto	Job Skills Trainer	Goodwill	Spring 2026
Institutional Foods	Jenifer	Mohler	Food Svc. Director	SOS Group	Spring 2026
Institutional Foods	Travis	Hart	Food Svc. Director	Reading Fightin' Phils	Spring 2026
Logistics & Supply Chain Management	David	Krommes	VP of Distribution	Boscov's	Spring 2026
Logistics & Supply Chain Management	Michael	Hughes	Project Manager	First Energy	Spring 2026
Logistics & Supply Chain Management	Adonis	Illiano	Director of DC Operations	East Penn Mfg.	Spring 2026
Logistics & Supply Chain Management	Henry	Ramsay	Organizational Dev. Mgr.	Brentwood Industries	Fall 2025
Logistics & Supply Chain Management	Matt	Reeser	Dir. of Supply Management	Fraser	Fall 2025
Painting & Interior Design	Jeanna	Baxter	Pro Sales Supervisor	Valspar - LBU	Fall 2024
Painting & Interior Design	Brian	Berkel	Operations Manager	Sherwin Williams	Spring 2026
Painting & Interior Design	Aaron	Cassel	Lead	Reading Northern Railroad	Spring 2026
Painting & Interior Design	William	Eckert	Owner	We Paint Paper	Spring 2026
Painting & Interior Design	Kathy	Edwards	Owner	Decorating Solutions	Full 2024
Painting & Interior Design	Kathy	Fields	Owner	KF Renovation	Full 2024
Painting & Interior Design	Kermit	Fidler	Owner	Kermit Fidler Painting	Spring 2025
Painting & Interior Design	Isaac	Fidler	Owner	Isaac Fidler Painting	Spring 2025
Painting & Interior Design	Harold	Guinther	Owner	HGPP	Spring 2025
Painting & Interior Design	Kolby	Hine	Owner	KC'sCustom Home Renovations	Spring 2026
Painting & Interior Design	Wendy	Hughes	Owner	Sassy Defined	
Painting & Interior Design	Rachel	Kline	Instructor	Berks Career & Tech Center - East	Spring 2025
Painting & Interior Design	Debra	Martzall	owner	Martzall's Custom Surfaces	Spring 2026
Painting & Interior Design	Tim	Meade	President	Certapro	spring 2023
Painting & Interior Design	Justin	Rauch	Pro Sales Rep	Valspar - LBU	Fall 2022
Painting & Interior Design	Skip	Roberts	Retired		spring 2023
Painting & Interior Design	Tracy	McKay	Owner/Designer	Artemis Design Inc	Spring 2026
Painting & Interior Design	Stephen	Viasak	Sales Rep	Sherwin Williams	Fall 2024
Painting & Interior Design	Jennifer	Wolpert	Commercial Sales	Certa Pro Painters	Spring 2026
Painting & Interior Design	Rob	Rohrbach	Owner	Rohrbach Property Solutions	Spring 2025
Plumbing & Heating	Travis	Beveridge	Lead Plumber	Lowry Services	Spring 2026
Plumbing & Heating	Tom	Dietrich	Retired Plumber	Temple University	Spring 2026
Plumbing & Heating	Larry	Kegerise	Owner	Kegerise Inc	Fall 2021
Plumbing & Heating	Mike	Moreno	Master Plumber	Rutgers Univ	Spring 2026
Plumbing & Heating	Dan	Nemes	Teacher	RMCTC	Fall 2024
Plumbing & Heating	Rob	Nemes	Plumber	Haller Enterprises	Spring 2026
Plumbing & Heating	David	Weber	Retired / Plumber	Tower Health	Spring 2026
Plumbing & Heating	Justin	Wilkes	Heating and Electric Tech	Penn State University	Spring 2025
Plumbing & Heating	Rob	Wright	sales	Reading Foundry	Spring 2026
Precision Machining Technology	Troy	Bates	Manager	Precision Technologies	Fall 2024
Precision Machining Technology	Mike	Bauman	Tool Room Manager	Arch Medical	Fall 2024
Precision Machining Technology	Dave	Czarnecki	VP / Partner	S/W Performance	Fall 2024
Precision Machining Technology	Shane	Davis	President	Davis-Valenti Machining and Serv	Fall 20224
Precision Machining Technology	Brian	D'Archangelo	President	General Ecology	Fall 2024
Precision Machining Technology	Robert	Eck	Retired machine Shop Teacher	Retired	Fall 2024
Precision Machining Technology	Ken	Harrison	President	US Axle	Fall 2024
Precision Machining Technology	Randy	Heck	President	Precision Machine Tool Solutions	Fall 2024
Precision Machining Technology	Kris	Houck	Owner	Peiffer Machine services	Fall 2024
Precision Machining Technology	Dave	Schreiback	President	DWS Technologies	Fall 2024
Precision Machining Technology	Cynthia	Schreiback	Vice-President	DWS Technologies	Fall 2024
Precision Machining Technology	Tom	Shustack	Retired	Precision Technologies	Fall 2024
Precision Machining Technology	Tom	Smith	Tool Shop Manager	Easypak	Fall 2024
Precision Machining Technology	Chad	Weniger	Manufacturing Engineer	US Axle	Fall 2021
Print Media Production	Shamar	Willis		Pinney BC	Spring 2026
Print Media Production	Beck	Borelli	Chairperson	Carriage House Graphics	Spring 2026
Print Media Production	Gary	Brown	President	Berks Digital	Spring 2026
Print Media Production	Andy	Burkin	sales	Lindenmeyer Mirror	fall 2023 zoom
Print Media Production	Jim	Conrad	Specialist	RACC	Fall 2024
Print Media Production	Ben	Ireland	Sales/OPS	RTC Direct	Spring 2026
Print Media Production	Nathan	Loftus	Production Design	Brute Athletic Apparel	Spring 2026
Print Media Production	Salem	Milinic	Marketing Promo Coordinator	Tuscano Agency	Spring 2026
Print Media Production	Jasmin	Perez	Graphic Designer	Mastercraft Printing/Design	Fall 2024
Print Media Production	Jason	Schaeffer	printer	County of Berks	Fall 2024
Print Media Production	Steve	Scul	Print Shop supervisor	County of Berks	Fall 2024
Print Media Production	Mike	Siegfried	Digital pressmen	RR Donnelley	Fall 2024
Print Media Production	Matt	Siegfried	Ink Mix	Synthomer	spring 2023
Print Media Production	Brandt	Myers	Owner/Designer	On My Own	Spring 2025
Print Media Production	Leilary	Velez	Bulk Mailing Clerk	USPS	Spring 2026
Public Safety & Security	Raymond	Acevedo	patrolman	Reading PD	Spring 2025
Public Safety & Security	Dave	Bardo	Director of Operations	KRE Security	Fall 2024
Public Safety & Security	Rachel	Bardo	Office Manager	KRE Security	Spring 2025
Public Safety & Security	Meaghan	Bausher	Coordinator	Reading Police Youth Academy	Fall 2021
Public Safety & Security	Ramon	Caraballo	Detective/SGT	Muhlenberg Twp	Fall 2024
Public Safety & Security	Rachael	Dalton	Admin Director	KRE Security	Spring 2025

Program	First Name	Last Name	Title/Position	Company Name	Last Meeting Attended						
Public Safety & Security	Ken	Dalton	Retired Trooper	PSP	Fall 2024						
Public Safety & Security	Lori	Dietrich	Probation Officer	Berks County Adult Probation	Fall 2021						
Public Safety & Security	Jarrold	Emes	Owner	KRE Security	Fall 2024						
Public Safety & Security	Steve	Fahem	Officer	Upper Gwynedd Twp Police Depa	Fall 2024						
Public Safety & Security	Mary Beth	Feeg	CSN, RN	RMCTC	Spring 2025						
Public Safety & Security	Robert	Focht	Police Officer	Reading PD	Spring 2025						
Public Safety & Security	Dee	Gonzalez	PSS Para-Professional	RMCTC	Fall 2024						
Public Safety & Security	Randall	Hoover	Police Chief	Muhlenberg PD	Fall 2024						
Public Safety & Security	Brian	Homer	Police Chief	Laureldale PD	Fall 2024						
Public Safety & Security	Tim	Lambert	Lieutenant	Central FD	spring 2023						
Public Safety & Security	Alex	Lupco	fire chief	Fire Chief/Muhl FR	Fall 2024						
Public Safety & Security	Chad	Moyer	Fire Chief	Fleetwood FD	Fall 2021						
Public Safety & Security	Kevin	Neiswender	APCO Instructor	APCO	Fall 2021						
Public Safety & Security	Craig	Reinhart	patrolman	Birdsboro PD	Fall 2024						
Public Safety & Security	Eric	Reinhart	Deputy Fire Chief	Muhlenberg Twp FR	Spring 2025						
Public Safety & Security	Mark	Richards	Deputy Fire Chief	Virginville Fire Company	Fall 2024						
Public Safety & Security	Justin	Schlottman	Police Officer	Robeson TWP	Fall 2024						
Public Safety & Security	John	Scolastico		Berks County Adult Probation	Spring 2025						
Public Safety & Security	Carlos	Vidot	Soldier / Security Guard	US Army / Reading High School	Fall 2024						
Public Safety & Security	Jason	Walters	Police Officer	Muhlenberg PD	Fall 2024						
Sewing & Clothing Manufacturing	Linda	Beam		Hess Embroidery & Uniforms LLC	Fall 2022						
Sewing & Clothing Manufacturing	Sam	Beam	Owner	Hess Embroidery & Uniforms LLC	Fall 2022						
Sewing & Clothing Manufacturing	Julie	Brown	Wholesale Mgr./Owner	Fabric Mart	Fall 2024						
Sewing & Clothing Manufacturing	Lesley	Casanas	Bilingual Recruiter	Elite Sportswear							
Sewing & Clothing Manufacturing	Susan	Golembiski	Adj. Professor/Shop Owner	Albright College/Frock on Penn							
Sewing & Clothing Manufacturing	Amy	Heichel		Elite Sportswear	Fall 2022						
Sewing & Clothing Manufacturing	Carmen	Hernandez	HR	Elite Sportswear	Spring 2023						
Sewing & Clothing Manufacturing	Carole	Keiser	Custom Sewer	Custom sewing/Alterations							
Sewing & Clothing Manufacturing	Patrick	Malarky	Manager Talent Aquisition	Elite Sportswear							
Sewing & Clothing Manufacturing	MeeAh	O'Ranck	Professor Fashion Design	Albright University	Spring 2026						
Sewing & Clothing Manufacturing	Faye	Perrotto	Supervisor/Technician	Reading Fire Equipment	Fall 2024						
Sewing & Clothing Manufacturing	Michelle	Pharand	President/Owner	Brute Athletic	fall 2022						
Sewing & Clothing Manufacturing	Michelle	Pharand	Brute Athletics	Brute Athletics	Fall 2022						
Sewing & Clothing Manufacturing	Elizabeth	Quinn	Professor	Albright College	Fall 2024						
Sewing & Clothing Manufacturing	Bonnie	Stettler	Self-Employed	Crafter/Sewer/Pattern maker							
Sewing & Clothing Manufacturing	Michael	Vogt	President/CEO	Reading Fire Equipment	Fall 2024						
Sewing & Clothing Manufacturing	Barry	Vogt	Sewing Supervisor	Reading Fire Equipment	Fall 2024						
Sewing & Clothing Manufacturing	Marion	Wolbers	Professor	Albright College	Spring 2023						
Welding & Metal Fabrication	Juan	Diaz	welder	Allow Fabrication	fall 2023						
Welding & Metal Fabrication	Matt	Hall	Acct Mgr	Air Gas	Spring 2026						
Welding & Metal Fabrication	Michael	Kline	Fabrication Technician	AirGas	Spring 2024						
Welding & Metal Fabrication	Ramiro	Millan	welder	Allied Fabrication	Spring 2022						
Welding & Metal Fabrication	John	Peiffer	Manager	High Industries	Spring 2026						
Welding & Metal Fabrication	Kevin	Rickent	Welder	Allow Fabrication	Spring 2026						
Welding & Metal Fabrication	Phil	Santo	head trainer	Reading Truck Body	fall 2023						
Welding & Metal Fabrication	Adam	Steppe	Certified Welding Inspector	High Industries	Spring 2024						
Welding & Metal Fabrication	George	Stuck	Supervisor/Technician	Alloy Fabrication	Spring 2026						



BOARD POLICY

102 Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v3.4	DRAFT	9/15/2026

PURPOSE

The Joint School Committee recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the Reading Muhlenberg CTC shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[\[1\]](#) [\[2\]](#)

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term academic standards encompasses Pennsylvania Core Standards, state academic standards and local academic standards.

AUTHORITY

The Joint School Committee shall approve the following academic standards, as applicable to the Reading Muhlenberg CTC's organizational structure, for students to attain:[\[2\]](#)

1. English Language Arts (reading, writing, speaking and listening) - PA Core Standards.
2. Mathematics - PA Core Standards.
3. Science, Environment, Ecology, Technology and Engineering (Grades K-5) - PA Integrated Standards.
4. Science, Environment and Ecology (Grades 6-12).
5. Technology and Engineering (Grades 6-12).
6. Social Studies (history, geography, civics and government, economics) - to include PA Core Standards reading in history and social studies, and writing for history and social studies.
7. Arts and Humanities.
8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer Sciences.
11. Personal Finance.

GUIDELINES

The Reading Muhlenberg CTC's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. Such standards require the incorporation of education on social media literacy.[\[2\]](#) [\[4\]](#) [\[5\]](#)

The Reading Muhlenberg CTC shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use. [\[9\]](#)

The Reading Muhlenberg CTC shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[\[2\]](#) [\[6\]](#) [\[7\]](#)

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Joint School Committee policy.[\[2\]](#) [\[8\]](#)

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 22 PA Code 4.11 LEGAL REFERENCE	[2] 22 PA Code 4.12 LEGAL REFERENCE
[4] Pol. 105 — Curriculum POLICY REFERENCE	[5] Pol. 107 — Adoption of Planned Instruction POLICY REFERENCE
[6] Pol. 127 — Assessments POLICY REFERENCE	[7] Pol. 212 — Reporting Student Progress POLICY REFERENCE
[8] Pol. 113 — Special Education POLICY REFERENCE	[9] 24-P-S-1556 LEGAL REFERENCE

Legal References

No additional references listed.



BOARD POLICY

105 Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105	v3.2	DRAFT	9/15/2026

PURPOSE

The Joint School Committee recognizes its responsibility for the development, assessment and improvement of the educational program of the Reading Muhlenberg CTC. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[\[1\]](#) [\[2\]](#)

DEFINITION

For purposes of this policy, **curriculum** shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[\[3\]](#)[\[4\]](#) [\[5\]](#)

AUTHORITY

The Joint School Committee shall be responsible for the curriculum of the career and technical center (vocational technical school). The curriculum shall be designed to provide students the opportunity to achieve the academic standards and competencies established by the Joint School Committee. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[\[2\]](#)[\[4\]](#) [\[5\]](#) [\[6\]](#)

In order to provide a quality educational program, the Joint School Committee shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[\[2\]](#)[\[4\]](#)[\[7\]](#) [\[8\]](#) [\[9\]](#)

Special Instruction/Observances

The Reading Muhlenberg CTC's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.[\[10\]](#)[\[11\]](#)[\[12\]](#)

GUIDELINES

Career and technical education programs shall consist of a series of planned academic and career and technical education courses that are articulated with one another so that knowledge and skills are taught in a systematic manner. Programs shall be standard-based; prepare students for obtainment of licensure or industry skills certification or Pennsylvania Skills Certificate, as required; provide extended classroom experience; and meet minimum time requirements. Programs may include cooperative education and participation in vocational student organizations in order to develop students' leadership skills.[\[6\]](#)[\[13\]](#)[\[14\]](#) [\[15\]](#)
[\[16\]](#)

Career and technical education courses shall include content based upon occupational analysis, performance objectives deemed critical to successful employment, and assessment of student competencies based upon performance standards.[\[6\]](#)[\[13\]](#)

Safety education, consisting of safety practices, accident prevention, occupational health habits and environmental concerns, shall be integrated into the curriculum of the programs.
[\[13\]](#)

DELEGATION OF RESPONSIBILITY

As the educational leader of the Reading Muhlenberg CTC, the Administrative Director shall be responsible to the Joint School Committee for the Reading Muhlenberg CTC's curriculum. The Administrative Director shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources and effective participation of [\[2\]](#)[\[13\]](#)

- {X} administrators
- {X} teaching staff members
- {X} students
- {X} community members
- {X} members of the Joint School Committee
- {X} appropriate advisory committees.

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Joint School Committee members.[\[2\]](#) [\[17\]](#)

{X} With prior approval by the Joint School Committee, the Administrative Director may conduct pilot programs deemed necessary to the continuing improvement of the instructional program.

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 24 P.S. 1805 LEGAL REFERENCE	[2] 22 PA Code 4.4 LEGAL REFERENCE
[3] 22 PA Code 4.3 LEGAL REFERENCE	[4] 22 PA Code 4.12 LEGAL REFERENCE
[5] Pol. 102 — Academic Standards POLICY REFERENCE	[6] 22 PA Code 339.22 LEGAL REFERENCE
[7] 24 P.S. 1841 LEGAL REFERENCE	[8] Pol. 107 — Adoption of Planned Instruction POLICY REFERENCE
[9] Pol. 127 — Assessments POLICY REFERENCE	[10] 36 U.S.C. 106 LEGAL REFERENCE
[11] P.L. 108-447 LEGAL REFERENCE	[12] 24 P.S. 1541-1555 LEGAL REFERENCE
[13] 22 PA Code 4.31 LEGAL REFERENCE	[14] 22 PA Code 11.28 LEGAL REFERENCE
[15] Pol. 115 — Cooperative Education POLICY REFERENCE	[16] Pol. 122 — Extracurricular Activities POLICY REFERENCE
[17] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students POLICY REFERENCE	

Legal References

No additional references listed.



BOARD POLICY

246 School Wellness

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
246	v3.3	DRAFT	9/15/2026

PURPOSE

Reading Muhlenberg CTC recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development and readiness to learn. The Joint School Committee is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

AUTHORITY

The Joint School Committee adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[\[3\]](#)[\[4\]](#)

To ensure the health and well-being of all students, the Joint School Committee establishes that the Reading Muhlenberg CTC shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Curriculum and programs that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

DELEGATION OF RESPONSIBILITY

The Administrative Director or designee shall be responsible for the implementation and oversight of this policy to ensure the Reading Muhlenberg CTC's programs and curriculum are compliant with this policy, related policies and established guidelines or administrative regulations.[\[3\]](#)[\[4\]](#)

The designated building administrator shall annually report to the Administrative Director or designee regarding compliance in his/her building.[\[4\]](#)

Staff members responsible for programs related to school wellness shall report to the Administrative Director or designee regarding the status of such programs.

{X} The Administrative Director or designee shall annually report to the Joint School Committee on the Reading Muhlenberg CTC's compliance with law and policies related to school wellness. The report may include:

1. {X} Recommendations for policy and/or program revisions.
2. {X} Suggestions for improvement in specific areas.

The Administrative Director or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[\[3\]](#)[\[4\]](#)

1. The extent to which
 {X} the Reading Muhlenberg CTC
 is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the Reading Muhlenberg CTC in attaining the goals of this policy.

At least once every three (3) years, the Reading Muhlenberg CTC shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as Reading Muhlenberg CTC and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[\[4\]](#)

The Reading Muhlenberg CTC shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the Reading Muhlenberg CTC website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[\[3\]](#)[\[4\]](#)

GUIDELINES

Recordkeeping

The Reading Muhlenberg CTC shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[\[4\]](#)[\[5\]](#)

1. The written School Wellness policy.
2. Documentation demonstrating that the Reading Muhlenberg CTC has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.

3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the Reading Muhlenberg CTC to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The Reading Muhlenberg CTC shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: Reading Muhlenberg CTC administrator, food service representative, student, parent/guardian, and school health professional. It shall be the goal that committee membership will include representatives from each Reading Muhlenberg CTC building and reflect the diversity of the community.[\[3\]](#)

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Joint School Committee for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[\[4\]](#)

Nutrition Promotion

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

{ X Consistent nutrition messages shall be disseminated and displayed throughout the Reading Muhlenberg CTC, classrooms, cafeterias, participating school districts, homes, community and media.

Physical Activity

{X} The Reading Muhlenberg CTC shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

{X} Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All enrolled students must participate in physical education if provided by the Reading Muhlenberg CTC.[\[10\]](#)[\[7\]](#)[\[8\]](#)

Instruction involving the collection of a student's height and weight measurements must be conducted in a manner that protects student confidentiality. The calculation of body mass index (BMI) is prohibited.[\[10\]](#)

Social Media

A social media literacy program consistent with curriculum regulations and academic standards shall be developed and implemented to address the following:[\[36\]](#)[\[7\]](#)[\[8\]](#)

1. Mental, psychological and physical effects of social media and mobile device use.
2. Potential impacts of social media and mobile device use on academic growth and learning.
3. Safe use of social media, including how to recognize suspicious online behavior including, but not limited to:
 - a. Cyberbullying.
 - b. Predatory behavior.
 - c. Potential human trafficking.
4. Personal security and privacy on mobile devices.

Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[37\]](#)

Nutrition professionals who meet hiring criteria established by the Reading Muhlenberg CTC and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for nutrition staff, as required by federal regulations.[\[38\]](#)[\[16\]](#)[\[17\]](#)[\[9\]](#)

{X} The Reading Muhlenberg CTC shall provide adequate space, as defined by the Reading Muhlenberg CTC, for eating and serving school meals.

{X} Students shall be provided a clean and safe meal environment.

{X} Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the Reading Muhlenberg CTC.[\[11\]](#)

{X} Students shall have access to hand washing or sanitizing before meals and snacks.

Nutrition Guidelines for All Foods/Beverages at the Reading Muhlenberg CTC

All foods and beverages available in the Reading Muhlenberg CTC during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[\[38\]](#)[\[16\]](#)[\[11\]](#)[\[12\]](#)

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

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, Reading Muhlenberg CTC stores, snack carts and fundraisers.[\[4\]](#)[\[18\]](#)[\[19\]](#)

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

For purposes of this policy, school campus means any area of property under the jurisdiction of the Reading Muhlenberg CTC that students may access during the school day.[\[4\]](#)[\[18\]](#)

For purposes of this policy, school day means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[\[4\]](#)[\[18\]](#)

The Reading Muhlenberg CTC may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[\[18\]](#)

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Joint School Committee policy and administrative regulations.[\[20\]](#)

The Reading Muhlenberg CTC may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to ten (10) exempt fundraisers. Exempt fundraisers are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[\[18\]](#)

The Reading Muhlenberg CTC shall establish administrative regulations to implement fundraising activities, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

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

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

1. Rewards and Incentives: (CHOOSE ONE OF THE OPTIONS BELOW)
 - a. {X} Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).
2. Classroom Parties and Celebrations: (CHOOSE ONE OR MORE OF THE OPTIONS BELOW)
 - a. {X} Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.

The Reading Muhlenberg CTC shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the Reading Muhlenberg CTC website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Joint School Committee policy and administrative regulations.^{[4][18]}

Exclusive competitive food and/or beverage contracts shall be approved by the Joint School Committee, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.^[21]

Management of Food Allergies in the Reading Muhlenberg CTC

The Reading Muhlenberg CTC shall establish Joint School Committee policy and administrative regulations to address food allergy management in the Reading Muhlenberg CTC in order to:^[22]

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

Safe Routes to the Reading Muhlenberg CTC

{X} The Reading Muhlenberg CTC shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to the Reading Muhlenberg CTC.

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[3] 42 U.S.C. 1758b LEGAL REFERENCE	[4] 7 CFR 210.31 LEGAL REFERENCE
[5] 7 CFR 210.15 LEGAL REFERENCE	[7] Pol. 102 — Academic Standards POLICY REFERENCE
[8] Pol. 105 — Curriculum POLICY REFERENCE	[9] Pol. 808 — Food Services POLICY REFERENCE
[10] 24 P.S. 1512.1 LEGAL REFERENCE	[11] 7 CFR 210.10 LEGAL REFERENCE
[12] 7 CFR 220.8 LEGAL REFERENCE	[13] 24 P.S. 701 LEGAL REFERENCE
[16] 42 U.S.C. 1773 LEGAL REFERENCE	[17] 7 CFR 210.30 LEGAL REFERENCE
[18] 7 CFR 210.11 LEGAL REFERENCE	[19] 7 CFR 220.12 LEGAL REFERENCE
[20] Pol. 229 — Student Fundraising POLICY REFERENCE	[21] 24 P.S. 504.1 LEGAL REFERENCE
[22] Pol. 209.1 — Food Allergy Management POLICY REFERENCE	[36] 24-P-S-1556 LEGAL REFERENCE
[37] 24 P.S. 742.1 LEGAL REFERENCE	[38] 42 U.S.C. 1751 LEGAL REFERENCE

Legal References

No additional references listed.



BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	ADOPTED	REVISED	VERSION
249	2/9/2009	9/8/2025	v1.4
DOCUMENT STATUS	WORKFLOW	PRINTED	
DRAFT	Administrative Review	9/15/2026	

■ Proposed addition

■ Proposed deletion

Purpose

The Joint School Committee is committed to providing a safe, positive learning environment for its students. The Joint School Committee recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. Therefore, the Joint School Committee prohibits bullying by students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:[\[1\]](#)

1. Substantially interfering with a student’s education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the Reading Muhlenberg CTC.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the Reading Muhlenberg CTC, on Reading Muhlenberg CTC grounds, in Reading Muhlenberg CTC vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the Reading Muhlenberg CTC.[\[1\]](#)

Authority

The Joint School Committee prohibits all forms of bullying by students.[\[1\]](#)

The Joint School Committee encourages students who believe they or others have been bullied to promptly report such incidents to the building administrator or designee.

Students are encouraged to use the Reading Muhlenberg CTC's report form, available from the building administrator, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Joint School Committee directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action shall be taken when allegations are substantiated. The Joint School Committee directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Joint School Committee policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, staff shall report the student to the threat assessment team, in accordance with applicable law and Joint School Committee policy.[\[2\]](#) [\[3\]](#)

Discrimination/Harassment

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination or harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or harassment are

identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination or harassment as well as the incidents of alleged bullying. [\[4\]](#) [\[5\]](#)

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the Reading Muhlenberg CTC's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

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

The Administrative Director or designee shall ensure that this policy and administrative regulations are reviewed annually with students. [\[1\]](#)

The Administrative Director or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Joint School Committee. [\[1\]](#)

The administration shall annually provide the following information with the school safety and security incident report: [\[1\]](#) [\[6\]](#)

1. Joint School Committee's Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.^[1] ^[7] ^[8]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within the Reading Muhlenberg CTC building and on the Reading Muhlenberg CTC website.^[1]

Education

The Reading Muhlenberg CTC may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.^[1] ^[9] ^[10] ^[11]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:^[1] ^[7] ^[12]

1. Counseling within the Reading Muhlenberg CTC.
2. Parental conference.
3. Loss of Reading Muhlenberg CTC privileges.
4. Exclusion from Reading Muhlenberg CTC-sponsored activities.

5. Detention.
6. Suspension.
7. Expulsion.
8. Counseling/Therapy outside of the Reading Muhlenberg CTC.
9. Referral to law enforcement officials.

Legal Footnotes

[1] 24 P.S. 1303.1-A LEGAL REFERENCE	[2] 24 P.S. 1302-E LEGAL REFERENCE
[3] Pol. 236.1 — Threat Assessment POLICY REFERENCE	[4] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students POLICY REFERENCE
[5] Pol. 103.1 — Nondiscrimination - Qualified Students with Disabilities POLICY REFERENCE	[6] Pol. 805.1 — Relations With Law Enforcement Agencies POLICY REFERENCE
[7] Pol. 218 — Student Discipline POLICY REFERENCE	[8] 22 PA Code 12.3 LEGAL REFERENCE
[9] 20 U.S.C. 7118 LEGAL REFERENCE	[10] 24 P.S. 1302-A LEGAL REFERENCE
[11] Pol. 236 POLICY REFERENCE Referenced policy is not available in this policy book.	[12] Pol. 233 — Suspension and Expulsion POLICY REFERENCE

Legal References

No additional references listed.



BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
704	v3.2	DRAFT	Administrative Review
PRINTED			
9/15/2026			

PURPOSE

Adequate maintenance of Reading Muhlenberg CTC building(s), property and equipment is essential to fiscal responsibility and efficient management of facilities.

AUTHORITY

The Joint School Committee directs that a continuous program of inspection and maintenance of Reading Muhlenberg CTC building(s), property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[\[1\]](#)[\[3\]](#)[\[4\]](#)

DELEGATION OF RESPONSIBILITY

The Administrative Director or designee shall develop and supervise a maintenance program which shall include:

- {X} Regular program of maintenance, repair and improvement of buildings and facilities.
- {X} Testing lead levels in drinking water.[\[4\]](#)
- {X} Critical spare parts inventory.
- {X} Equipment replacement program.
- {X} The Administrative Director or designee shall develop a maintenance check list applicable to the building, property and equipment.
- {X} The building administrator, in conjunction with the designated maintenance employee, shall conduct a physical inspection of the building on a

(X) monthly

basis and return a written report to the Administrative Director or designee as to the findings of that inspection.

The Administrative Director shall report

{X} periodically

to the Joint School Committee regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 24 P.S. 1850.1
LEGAL REFERENCE

[3] 24 P.S. 701
LEGAL REFERENCE

[4] 24 P.S. 742.1
LEGAL REFERENCE

Legal References

No additional references listed.



BOARD POLICY

803 School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
803	v1.3	DRAFT	Administrative Review
PRINTED			
9/15/2026			

■ Proposed addition

■ Proposed deletion

Purpose

The Joint School Committee recognizes that preparation of an annual school calendar is necessary for the efficient operation of the Reading Muhlenberg CTC **and communication with students, staff, parent/guardians, participating school districts and the Reading Muhlenberg CTC community.**

Authority

The Joint School Committee shall determine annually the days and the hours when the Reading Muhlenberg CTC shall be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified Reading Muhlenberg CTC employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[\[1\]](#) [\[2\]](#) [\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)

The school calendar shall normally consist of a minimum of [\[1\]](#) [\[2\]](#) [\[8\]](#) [\[10\]](#)

{X} 990 hours of instruction at the secondary level.

The Joint School Committee reserves the right to alter the school calendar when it is in the best interests of the Reading Muhlenberg CTC, including in cases of emergency, in accordance with applicable law and regulations. The Joint School Committee shall take action

to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.^{[2][5][6][7][9][11][12][13]} ^[14]

Temporary provisions established in accordance with law may include but are not limited to: ^{[1][2][5][6][7][8][9][12][13]}

1. Keeping Reading Muhlenberg CTC programs in session such days and hours as the Joint School Committee deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 990 hours of instruction at the secondary level.
2. Reducing the length of time of daily instruction for courses and classes. ^[15]
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified Reading Muhlenberg CTC employees.

Delegation of Responsibility

The Administrative Director shall annually prepare a school calendar for Joint School Committee consideration.

The Administrative Director shall communicate and cooperate with the participating school districts when preparing the proposed school calendar.

The Administrative Director or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Joint School Committee policy. ^[15]

PSBA Revision 6/24 © 2024 PSBA

Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504 LEGAL REFERENCE	[6] 24 P.S. 1505 LEGAL REFERENCE
[7] 24 P.S. 1506 LEGAL REFERENCE	[8] 22 PA Code 11.1 LEGAL REFERENCE
[9] 22 PA Code 11.2 LEGAL REFERENCE	[10] 22 PA Code 4.4 LEGAL REFERENCE
[11] 24 P.S. 520 LEGAL REFERENCE	[12] 24 P.S. 520.1 LEGAL REFERENCE
[13] 24 P.S. 1501.3 LEGAL REFERENCE	[14] Pol. 006 — Meetings POLICY REFERENCE
[15] Pol. 805 — Emergency Preparedness and Response POLICY REFERENCE	

Legal References

No additional references listed.



BOARD POLICY

805.2 School Security Personnel

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
805.2	v1.1	DRAFT	9/15/2026

Authority

The Joint School Committee shall employ, contract for and/or assign staff to coordinate the safety and security of Reading Muhlenberg CTC students, staff, visitors and facilities.

Definitions

School security personnel - school police officers, school resource officers and school security guards.[\[1\]](#)

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the Reading Muhlenberg CTC for the purpose of performing school security services.[\[1\]](#)

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[\[1\]](#)

Delegation of Responsibility

The Administrative Director shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Administrative Director shall appoint another school administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Joint School Committee regarding the appointment.

[\[2\]](#)

The Administrative Director or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[\[2\]](#)

The School Safety and Security Coordinator shall report directly to the Administrative Director, and shall be responsible for the following:[\[2\]](#)

1. Oversee all School Resource Officers (SROs).
2. Review and provide oversight of all Joint School Committee policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying awareness, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations. [\[3\]](#) [\[4\]](#) [\[5\]](#) [\[6\]](#) [\[7\]](#) [\[8\]](#) [\[9\]](#) [\[10\]](#) [\[11\]](#) [\[12\]](#)
4. Meet with Reading Muhlenberg CTC employees annually to seek their input on the mandatory school safety and security training.[\[12\]](#)
5. Coordinate a tour of the Reading Muhlenberg CTC's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the Reading Muhlenberg CTC to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the Reading Muhlenberg CTC threat assessment team(s) and participate in required training and the threat assessment process. [\[6\]](#) [\[13\]](#)
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable. [\[10\]](#) [\[14\]](#)

9. Coordinate school safety and security meetings with Reading Muhlenberg CTC and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[\[2\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[\[2\]](#)

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Joint School Committee at an executive session on the Reading Muhlenberg CTC's current safety and security practices, and identify strategies to improve school safety and security.[\[2\]](#)[\[18\]](#)

The Joint School Committee directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the Reading Muhlenberg CTC's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Administrative Director or designee, in accordance with Joint School Committee policy.[\[6\]](#)[\[13\]](#)

2. The number and type(s) of school security personnel contracted or employed by the Reading Muhlenberg CTC, including: [\[2\]](#)
 - a. The number of school security personnel that are armed, listed by type(s) of personnel.
 - b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
 - c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
 - d. A listing of other individuals utilized by the Reading Muhlenberg CTC for school safety-related duties.
3. An attendance report of the Reading Muhlenberg CTC and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. Reports of required emergency preparedness, fire, bus evacuation and school security drills. [\[10\]](#)
5. Information on required school safety and security training and resources provided to students and staff. [\[10\]](#)
6. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
7. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the Reading Muhlenberg CTC, information on referrals and services accessed by students and families, and identification of additional resources needed in the Reading Muhlenberg CTC. [\[19\]](#)
8. School safety and security incident reports for the previous year(s) and/or data collected to date for the current year. [\[20\]](#)
9. Updates regarding the Reading Muhlenberg CTC's memorandum of understanding with law enforcement agencies. [\[20\]](#)
10. Updates to laws, regulations and/or Joint School Committee policies related to school safety and security.

11. Information on tours, inspections and/or School Safety and Security Assessments of Reading Muhlenberg CTC facilities and programs.
12. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee.
[\[2\]](#)

The Administrative Director or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Joint School Committee, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Joint School Committee.

Guidelines

School Resource Officers (SROs)

The Reading Muhlenberg CTC shall establish an agreement with Muhlenberg Township Police Department, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to the Reading Muhlenberg CTC.[\[1\]](#)

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the Reading Muhlenberg CTC and whose stationing is established by an agreement between the law enforcement agency and the Reading Muhlenberg CTC. The term includes an active certified sheriff or deputy sheriff whose stationing in the Reading Muhlenberg CTC is established by a written agreement between the county, the sheriff's office and the Reading Muhlenberg CTC.[\[1\]](#)

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[\[21\]](#)

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Joint School Committee policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the Reading Muhlenberg CTC and municipal agency.

Prior to assignment in the Reading Muhlenberg CTC, the Reading Muhlenberg CTC shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The Reading Muhlenberg CTC shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[\[22\]](#)[\[23\]](#)

SROs shall successfully complete required training, in accordance with law.[\[21\]](#)

Legal Footnotes

[1] 24 P.S. 1301-C
LEGAL REFERENCE

[2] 24 P.S. 1309-B
LEGAL REFERENCE

[3] Pol. 146.1 — Trauma-Informed Approach
POLICY REFERENCE

**[4] Pol. 227 — Controlled
Substances/Paraphernalia**
POLICY REFERENCE

[5] Pol. 236 POLICY REFERENCE Referenced policy is not available in this policy book.	[6] Pol. 236.1 – Threat Assessment POLICY REFERENCE
[7] Pol. 249 – Bullying/Cyberbullying POLICY REFERENCE	[8] Pol. 333 – Professional Development POLICY REFERENCE
[9] Pol. 351 – Controlled Substances Abuse POLICY REFERENCE	[10] Pol. 805 – Emergency Preparedness and Response POLICY REFERENCE
[12] 24 P.S. 1310-B LEGAL REFERENCE	[13] 24 P.S. 1302-E LEGAL REFERENCE
[14] 24 P.S. 1305-B LEGAL REFERENCE	[15] 24 P.S. 1316-B LEGAL REFERENCE
[16] 24 P.S. 1205.1 LEGAL REFERENCE	[17] 24 P.S. 1205.5 LEGAL REFERENCE
[18] Pol. 006 – Meetings POLICY REFERENCE	[19] Pol. 235.1 – Surveys POLICY REFERENCE
[20] Pol. 805.1 – Relations With Law Enforcement Agencies POLICY REFERENCE	[21] 24 P.S. 1313-C LEGAL REFERENCE
[22] 44 Pa. C.S.A. 7301 LEGAL REFERENCE	[23] 37 PA Code 241.1 LEGAL REFERENCE

Legal References

No additional references listed.



BOARD POLICY

822 VT Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
822 VT	v3.2	DRAFT	Administrative Review
PRINTED			
9/15/2026			

PURPOSE

The Joint School Committee is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the Reading Muhlenberg CTC enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.^[1]

AUTHORITY

Each Reading Muhlenberg CTC building shall have one (1) person trained and certified in the use of an AED and CPR during the school day when school is in session and students are present.^{[2][3]}

Each Reading Muhlenberg CTC nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the Reading Muhlenberg CTC must participate in instruction in the use of an AED and CPR and maintain their certification.^[2]

The AED units are owned by the Reading Muhlenberg CTC and shall be properly maintained and tested, and located in secure and accessible locations.

The AED units shall be used in accordance with approved Reading Muhlenberg CTC procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The Reading Muhlenberg CTC shall make instruction in the use of an AED available to all its employees and volunteers at least once every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.^[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all employees instructed in the use of an AED.

{X } Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.

DELEGATION OF RESPONSIBILITY

The Administrative Director or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Administrative Director or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.^[6]

Legal Footnotes

[1] 24 P.S. 1401 LEGAL REFERENCE	[2] 24 P.S. 1423.1 LEGAL REFERENCE
[3] 24 P.S. 1424 LEGAL REFERENCE	[6] 24 P.S. 1423.2 LEGAL REFERENCE

Legal References

No additional references listed.

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073496	07/28/2026	AP1432400001	2600000114	5525371979	10-1380-610-000-30-800-580-000-0000		746.97 #
0000073496	07/07/2026	LE1431700001	2600000114	5525371947	10-1380-610-000-30-800-580-000-0000		571.57 #
AIRGASEA-Airgas East				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	1,318.54
0000073497	07/22/2026	LE1432000001	2700000024	1TCX-QW4R-VMGK	10-1382-432-000-30-800-170-000-0000		690.00
0000073497	07/15/2026	LE1432300001	2600000742	1R3C-MJ1V-LR4G	10-1310-612-219-30-800-900-000-0000		2,490.13 #
0000073497	08/03/2026	LE1436000001	2700000042	1VHX-6WMG-L9LC	10-1380-650-000-30-800-360-000-0000		185.82
0000073497	08/03/2026	LE1436000002	2700000042	1VHX-6WMG-L9LC	10-1380-650-000-30-800-420-000-0000		185.81
Amazon-Amazon Capital Services				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	3,551.76
0000073498	08/06/2026	LE1438800001	2700000071	2026-10449	10-1370-810-000-30-800-160-000-0000		285.00
AMDED-American Design Drafting Association				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	285.00
0000073499	08/06/2026	LE1439200001	2700000075	127736-1	10-2360-549-000-30-800-000-000-0000		3,047.50 #
APEXADI-Apex Advertising Inc				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	3,047.50
0000073500	08/03/2026	LE1435800001	2700000011	July 2026	10-1376-530-000-30-800-000-000-0000		50.61
0000073500	08/03/2026	LE1435800002	2700000011	July 2026	10-2818-530-000-30-800-000-000-0000		50.61
0000073500	08/03/2026	LE1435800003	2700000011	July 2026	10-2260-530-000-30-800-000-000-0000		50.61
0000073500	08/03/2026	LE1435800004	2700000011	July 2026	10-2360-530-000-30-800-000-000-0000		50.61
0000073500	08/03/2026	LE1435800005	2700000011	July 2026	10-2261-530-000-30-800-000-000-0000		50.61
0000073500	08/03/2026	LE1435800006	2700000011	July 2026	10-2515-530-000-30-800-000-000-0000		50.61
0000073500	08/03/2026	LE1435800007	2700000011	July 2026	10-2611-530-000-30-800-000-000-0000		50.61

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073500	08/03/2026	LE1435800008	2700000011	July 2026	10-2380-530-000-30-800-000-000-0000		50.61
ATTMO-AT&T Mobility				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	404.88
0000073501	07/29/2026	LE1434100001	2600000723	369017	10-2611-760-000-30-800-000-000-0000		197,855.00 #
0000073501	08/06/2026	LE1438200001	2700000066	368877	10-2611-432-000-30-800-000-000-0000		450.00
0000073501	08/06/2026	LE1438600001	2700000066	368856	10-2611-432-000-30-800-000-000-0000		1,730.60
BERKSHSYG-Berkshire Systems Group Inc				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	200,035.60
0000073502	08/06/2026	LE1438700001	2700000067	460158-001	10-2611-432-000-30-800-000-000-0000		29.10
BROWNENC-Brown Engineering Co				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	29.10
0000073503	08/06/2026	LE1438000001	2700000065	1695	10-2515-810-000-30-800-000-000-0000		324.00
BSICOB-BSI Corporate Benefits				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	324.00
0000073504	07/20/2026	LE1431800001	2700000021	1244513-00	10-1380-610-000-30-800-380-000-0000		7,853.44
BURMAXCOI-Burmax Co Inc				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	7,853.44
0000073505	07/27/2026	LE1431500001	2700000013	261960016637	10-0491-000-000-00-000-000-000-0000		283.25
CAPITABLC-Capital Blue Cross				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	283.25
0000073506	08/06/2026	LE1439400001	2700000079	16903649	10-2611-611-000-30-800-000-000-0000		60.40 #
COLONIELR-Colonial Electric Supply				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	60.40
0000073507	08/06/2026	LE1438400001	2700000076	July 26	10-2360-530-000-30-800-000-000-0000		14.96
0000073507	08/06/2026	LE1438400002	2700000076	July 26	10-2380-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400003	2700000076	July 26	10-2515-530-000-30-800-000-000-0000		14.91

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073507	08/06/2026	LE1438400004	2700000076	July 26	10-2611-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400005	2700000076	July 26	10-1320-530-000-30-800-130-000-0000		14.91
0000073507	08/06/2026	LE1438400006	2700000076	July 26	10-2818-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400007	2700000076	July 26	10-2440-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400008	2700000076	July 26	10-2261-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400009	2700000076	July 26	10-2260-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400010	2700000076	July 26	10-2190-530-000-30-800-000-000-0000		14.91
0000073507	08/06/2026	LE1438400011	2700000076	July 26	10-2120-530-000-30-800-000-000-0000		14.91
COMCAS-COMCAST				Order ID O-1	Payment Date: 08/06/2026	Payment Amt:	164.06
0000073508	08/06/2026	LE1439300001	2700000077	31740	10-1380-510-000-30-800-240-000-0000		312.50 #
0000073508	08/06/2026	LE1439300002	2700000077	31740	10-1380-510-000-30-800-540-000-0000		312.50 #
ESHELMTR-Eshelman Transportation				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	625.00
0000073509	08/06/2026	LE1438900001	2700000072	9013149332	10-2611-611-000-30-800-000-000-0000		182.44
GRAINGSU-Grainger's Supply				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	182.44
0000073510	07/27/2026	LE1431300001	2700000007	260710012647	10-0462-215-000-00-000-000-000-0000		685.69
HIGHMABLS-Highmark Blue Shield				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	685.69
0000073511	07/29/2026	LE1434500001	2600000709	SRVCE246227	10-2611-432-000-30-800-000-000-0000		997.00 #
HSAMES-HSA Mechanical Services LLC				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	997.00
0000073512	08/06/2026	LE1439100001	2700000074	40236	10-2611-432-000-30-800-000-000-0000		11,050.00
NRGBUS-NRG Building Services				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	11,050.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073513	07/22/2026	LE1432100001	2700000037	0177496-IN	10-1380-610-000-30-800-420-000-0000		61.32
0000073513	07/22/2026	LE1432100002	2700000037	0177496-IN	10-1300-610-000-30-800-421-000-0000		61.32
0000073513	07/22/2026	LE1432100003	2700000037	0177496-IN	10-1380-613-000-30-800-420-000-0000		30.66
PREMIUSIS-Premium Sign Supplies Inc				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	153.30
0000073514	07/27/2026	LE1433800001	2700000044	INTELE19074	10-1380-650-000-30-800-260-000-0000		306.11
0000073514	07/27/2026	LE1433800002	2700000044	INTELE19074	10-1380-650-000-30-800-280-000-0000		306.11
0000073514	07/27/2026	LE1433800003	2700000044	INTELE19074	10-1380-650-000-30-800-310-000-0000		306.11
0000073514	07/27/2026	LE1433800004	2700000044	INTELE19074	10-1380-650-000-30-800-480-000-0000		306.11
0000073514	07/27/2026	LE1433800005	2700000044	INTELE19074	10-1380-650-000-30-800-340-000-0000		61.20
0000073514	07/27/2026	LE1433800006	2700000044	INTELE19074	10-1380-650-000-30-800-410-000-0000		61.20
0000073514	07/27/2026	LE1433800007	2700000044	INTELE19074	10-1380-650-000-30-800-440-000-0000		61.20
0000073514	07/27/2026	LE1433800008	2700000044	INTELE19074	10-1380-650-000-30-800-520-000-0000		61.20
0000073514	07/27/2026	LE1433800009	2700000044	INTELE19074	10-1380-650-000-30-800-540-000-0000		61.20
0000073514	07/27/2026	LE1433800010	2700000044	INTELE19074	10-1380-650-000-30-800-240-000-0000		61.20
0000073514	07/27/2026	LE1433800011	2700000044	INTELE19074	10-1310-650-000-30-800-900-000-0000		61.20
0000073514	07/27/2026	LE1433800012	2700000044	INTELE19074	10-1341-650-000-30-800-700-000-0000		61.16
0000073514	07/27/2026	LE1433900001	2700000048	INTELE19073	10-1380-650-000-30-800-380-000-0000		485.00
0000073514	07/27/2026	LE1434000001	2700000049	INTELE19078	10-1340-650-000-30-800-100-000-0000		242.50
0000073514	07/27/2026	LE1434000002	2700000049	INTELE19078	10-1340-650-000-30-800-120-000-0000		242.50
SP2-Telemedia, LLC				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	2,684.00
0000073515	08/06/2026	LE1439000001	2700000073	5780440	10-2360-523-000-30-800-000-000-0000		71,824.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
UTICANAI-Utica National Insurance Group				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	71,824.00
0000073516	07/29/2026	LE1434300001	27000000036	2046514	10-2611-610-000-30-800-000-000-0000		68.50
VERITIOPC-Veritiv Operating Company				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	68.50
0000073517	08/06/2026	AP1440200001		Notary Fees	10-2260-810-000-30-800-000-000-0000		140.92
PAAIA-PAAIA				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	140.92
0000073518	08/13/2026	AP1442200002			10-0462-000-000-00-000-000-000-MISC		227.99
HORACEMAL-Horace Mann Life Ins Company				Order ID O-1	Payment Date: 08/13/2026	Payment Amt:	227.99
0000073519	08/13/2026	AP1442200001			10-0462-000-000-00-000-000-000-MISC		8.31
KEYSTOCOG-Keystone Collections Group				Order ID O-1	Payment Date: 08/13/2026	Payment Amt:	8.31
0000073520	08/13/2026	AP1442200004			10-0462-000-000-00-000-000-000-SCDU	SCDU	563.46
PASC-PA SCDU				Order ID O-1	Payment Date: 08/13/2026	Payment Amt:	563.46
0000073521	08/13/2026	AP1442200003			10-0462-000-000-00-000-000-000-CRUN		941.06
READINCRU-ReadingBerks Credit Union				Order ID O-1	Payment Date: 08/13/2026	Payment Amt:	941.06
0000073522	08/17/2026	AP1451900001	27000000088	1L46-XMJW-HDF6	10-1370-610-000-30-800-180-000-0000		139.99
0000073522	08/06/2026	LE1440700001	27000000042	1DHX-HCXC-YQ7R	10-1380-650-000-30-800-420-000-0000		4,572,433.80
0000073522	08/06/2026	LE1440700002	27000000042	1DHX-HCXC-YQ7R	10-1380-650-000-30-800-360-000-0000		(4,572,006.15)
0000073522	08/10/2026	LE1441800001	27000000045	1X1V-Q4RG-VD6L	10-2611-432-000-30-800-000-000-0000		1,156.26
0000073522	08/10/2026	LE1446300001	27000000087	1MNF-WCKP-RD9T	10-1370-613-000-30-800-160-000-0000		308.70

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
Amazon-Amazon Capital Services				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	2,032.60
0000073523	08/12/2026	LE1447800001	2700000031	MC89873682	10-1380-650-000-30-800-420-000-0000		1,769.00
APPLEIN-Apple Inc				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	1,769.00
0000073524	08/17/2026	LE1449000001	2700000096	27000000016	10-0462-211-000-00-000-000-000-0000		162,759.25
0000073524	08/17/2026	LE1449200001	2700000096	27000000036	10-0462-211-000-00-000-000-000-0000		161,998.15
BERKSCOS1-Berks County School District HealthTrust				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	324,757.40
0000073525	08/10/2026	LE1441700001	2600000723	369247	10-2611-760-000-30-800-000-000-0000		84,795.00 #
0000073525	08/12/2026	LE1447700001	2600000727	369298	10-2611-432-000-30-800-000-000-0000		3,946.81
BERKSHSYG-Berkshire Systems Group Inc				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	88,741.81
0000073526	08/06/2026	LE1440600001	2600000698	82631	10-1341-610-219-30-800-110-000-0000		2,250.00 #
CHEFSDER-CHEF'S DEAL RESTAURANT EQUIPMENT CO				Order ID O-1	Payment Date: 08/19/2026	Payment Amt:	2,250.00
0000073527	08/17/2026	LE1449900001	2700000082	541281	10-2350-330-000-30-800-000-000-0000		6,500.00
Cherry-Cherry Bekaert				Order ID O-1	Payment Date: 08/19/2026	Payment Amt:	6,500.00
0000073528	08/17/2026	LE1449400001	2700000104	7/1/26-7/31/26	10-2515-330-000-30-800-000-000-0000		165.00
CMRES-CM Regent, LLC				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	165.00
0000073529	07/15/2026	LE1448000001	2700000076	277849370	10-2120-530-000-30-800-000-000-0000		65.42
0000073529	07/15/2026	LE1448000002	2700000076	277849370	10-2190-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000003	2700000076	277849370	10-2260-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000004	2700000076	277849370	10-2261-530-000-30-800-000-000-0000		65.28

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073529	07/15/2026	LE1448000005	2700000076	277849370	10-2440-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000006	2700000076	277849370	10-2818-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000007	2700000076	277849370	10-1320-530-000-30-800-130-000-0000		65.20
0000073529	07/15/2026	LE1448000008	2700000076	277849370	10-2611-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000009	2700000076	277849370	10-2515-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000010	2700000076	277849370	10-2380-530-000-30-800-000-000-0000		65.28
0000073529	07/15/2026	LE1448000011	2700000076	277849370	10-2360-530-000-30-800-000-000-0000		65.26
COMCAS-COMCAST			Remit ID R-1	Payment Date: 08/19/2026		Payment Amt:	718.12
0000073530	08/10/2026	LE1441200001	2700000039	0806267005	10-1380-610-000-30-800-510-000-0000		79.62
0000073530	08/10/2026	LE1441200002	2700000039	0806267005	10-1380-610-000-30-800-310-000-0000		79.62
0000073530	08/10/2026	LE1441200003	2700000039	0806267005	10-1380-610-000-30-800-280-000-0000		79.62
0000073530	08/10/2026	LE1441200004	2700000039	0806267005	10-1380-610-000-30-800-420-000-0000		79.62
0000073530	07/01/2026	LE1444800001	2700000039	0723267005	10-1380-610-000-30-800-420-000-0000		79.79
0000073530	07/01/2026	LE1444800002	2700000039	0723267005	10-1380-610-000-30-800-280-000-0000		79.79
0000073530	07/01/2026	LE1444800003	2700000039	0723267005	10-1380-610-000-30-800-310-000-0000		79.79
0000073530	07/01/2026	LE1444800004	2700000039	0723267005	10-1380-610-000-30-800-510-000-0000		79.80
DOMESTUNR-Domestic Uniform Rental			Remit ID R-1	Payment Date: 08/19/2026		Payment Amt:	637.65
0000073531	08/17/2026	LE1451700001	2700000090	38049736	10-2611-623-000-30-800-000-000-0000		46.31
EASTERPRP-Superior Plus Propane			Remit ID R-1	Payment Date: 08/19/2026		Payment Amt:	46.31
0000073532	08/06/2026	LE1440800001	2700000081	49703	10-2260-650-000-30-800-000-000-0000		6,780.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
EDPUZZ-EDPUZZLE INC				Order ID O-1	Payment Date: 08/19/2026	Payment Amt:	6,780.00
0000073533	08/10/2026	LE1441000001	2600000119	3933731	10-1380-810-000-30-800-420-000-0000		148.32
EDWARDBUS-Edwards Business Systems				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	148.32
0000073534	08/17/2026	LE1451200001	2700000102	99273347	10-2611-460-000-30-800-000-000-0000		332.45
EHRLIC-J C Ehrlich				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	332.45
0000073535	08/06/2026	LE1440900001	2700000080	49604DH5	10-1330-650-000-30-800-300-000-0000		12,505.67
0000073535	08/06/2026	LE1440900002	2700000080	49604DH5	10-1330-650-000-30-800-200-000-0000		25,011.37
0000073535	08/10/2026	LE1441600001	2700000083	49756DH2	10-1330-650-000-30-800-300-000-0000		1,591.63
0000073535	08/10/2026	LE1441600002	2700000083	49756DH2	10-1330-650-000-30-800-200-000-0000		3,183.25
ELSEVIIN-ELSEVIER INC				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	42,291.92
0000073536	08/19/2026	LE1452400001	2700000051	598225635	10-2818-442-000-30-800-000-000-0000		1,043.03
0000073536	08/19/2026	LE1452400002	2700000051	598225635	10-2360-442-000-30-800-000-000-0000		418.90
0000073536	08/19/2026	LE1452400003	2700000051	598225635	10-2515-442-000-30-800-000-000-0000		130.90
0000073536	08/19/2026	LE1452400004	2700000051	598225635	10-2120-442-000-30-800-000-000-0000		418.90
0000073536	08/19/2026	LE1452400005	2700000051	598225635	10-1110-442-000-30-800-SOC-000-0000		418.90
FRASERADI-Fraser Advanced Information Systems				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	2,430.63
0000073537	08/17/2026	LE1451600001	2700000085	51342	10-2611-431-000-30-800-000-000-STRM		3,522.10
GSMRO-GSM Roofing				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	3,522.10
0000073538	08/19/2026	LE1452600001	2700000033	5744902026	10-2818-650-000-30-800-000-000-0000		662.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
HOWARDIN-Howard Industries Inc				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	662.00
0000073539	08/11/2026	LE1441900001	2700000019	2026002570905	10-1300-610-000-30-800-420-000-0000		323.88
0000073539	08/11/2026	LE1441900002	2700000019	2026002570905	10-1300-610-000-30-800-421-000-0000		161.94
0000073539	08/11/2026	LE1441900003	2700000019	2026002570905	10-1380-613-000-30-800-420-000-0000		53.98
0000073539	08/11/2026	LE1442900001	2700000019	2026002552024	10-1380-613-000-30-800-420-000-0000		34.70
0000073539	08/11/2026	LE1442900002	2700000019	2026002552024	10-1300-610-000-30-800-421-000-0000		104.10
0000073539	08/11/2026	LE1442900003	2700000019	2026002552024	10-1300-610-000-30-800-420-000-0000		208.19
0000073539	08/17/2026	LE1452200001	2700000019	2626002593344	10-1300-610-000-30-800-420-000-0000		1,182.84
0000073539	08/17/2026	LE1452200002	2700000019	2626002593344	10-1300-610-000-30-800-421-000-0000		591.42
0000073539	08/17/2026	LE1452200003	2700000019	2626002593344	10-1380-613-000-30-800-420-000-0000		197.14
LINDENMUP-Lindenmeyer Munroe Paper Co				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	2,858.19
0000073540	08/17/2026	LE1450100001	2700000086	5468483	10-2350-330-000-30-800-000-000-0000		539.50
MCNEESWA1-McNees Wallace & Nurick LLC				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	539.50
0000073541	08/17/2026	LE1451400001	2700000106	2026FireLicense	10-2611-810-000-30-800-000-000-0000		200.00
MUHLENTOMuhlenberg Township				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	200.00
0000073542	08/17/2026	LE1450400001	2700000097	7/1/26-7/31/26	10-2611-424-000-30-800-000-000-0000		5,316.66
MUHLENTOA-Muhlenberg Township Authority				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	5,316.66
0000073543	08/12/2026	LE1446000001	2700000006	002149914497	10-0462-213-000-00-000-000-000-0000		2,127.79
MUTUALOM-Mutual of Omaha				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	2,127.79
0000073544	08/12/2026	AP1443900001	2600000733	S6229792.003	10-1380-612-219-30-800-280-000-0000		1,596.50

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073544	07/20/2026	LE1443500001	2600000738	S6230968.002	10-1380-612-219-30-800-260-000-0000		349.94
0000073544	07/22/2026	LE1443600001	2600000743	S6229007.002	10-1380-612-219-30-800-280-000-0000		5,222.00
0000073544	07/27/2026	LE1443800001	2600000743	S6241017.001	10-1380-612-219-30-800-280-000-0000		5,242.00
NEFCO-NEFCO Corporation - PA				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	12,410.44
0000073545	08/17/2026	AP1451800001	2700000105	3074785	10-2360-810-000-30-800-000-000-0000		40.00
PENNSTH-Penn State Health St Joseph				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	40.00
0000073546	08/17/2026	LE1450000001	2700000084	6941	10-2360-250-000-30-800-000-000-0000		4,132.45
PSBA-PSBA				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	4,132.45
0000073547	08/17/2026	LE1451000001	2700000101	0318-001268864	10-2611-411-000-30-800-000-000-0000		576.44
REPUPLSE-Republic Services				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	576.44
0000073548	08/03/2026	LE1444500001	2700000022	270000000022	10-1300-610-000-30-800-421-000-0000		100.73
0000073548	08/03/2026	LE1444500002	2700000022	270000000022	10-1380-610-000-30-800-420-000-0000		100.74
SANMARCO-SanMar Corp				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	201.47
0000073549	08/17/2026	LE1449800001	2700000089	7684795696	10-2515-610-000-30-800-000-000-0000		1.09
0000073549	08/17/2026	LE1449800002	2700000089	7684795696	10-2261-610-000-30-800-000-000-0000		19.09
0000073549	08/17/2026	LE1449800003	2700000089	7684795696	10-2380-610-000-30-800-000-000-0000		24.49
0000073549	08/17/2026	LE1449800004	2700000089	7684795696	10-2260-610-000-30-800-000-000-0000		33.54
STAPLEBUA-Staples Business Advantage				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	78.21
0000073550	08/17/2026	LE1448800001	2700000094	651192026	10-1340-613-000-30-800-120-000-0000		745.41
0000073550	08/17/2026	LE1448800002	2700000094	651192026	10-1340-610-000-30-800-120-000-0000		2,236.25

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
SYSCOFOS-Sysco Food Service Of Central Pa				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	2,981.66
0000073551	08/06/2026	LE1444200001	2700000020	76078-2026	10-1380-613-000-30-800-420-000-0000		26.39
0000073551	08/06/2026	LE1444200002	2700000020	76078-2026	10-1380-610-000-30-800-420-000-0000		131.93
0000073551	08/06/2026	LE1444200003	2700000020	76078-2026	10-1300-610-000-30-800-421-000-0000		105.54
TOTALINS-Total Ink Solutions				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	263.86
0000073552	08/17/2026	LE1450600001	2700000098	1339185Jul26	10-2611-621-000-30-800-000-000-0000		484.05
0000073552	08/17/2026	LE1450800001	2700000098	1318723Jul26	10-2611-621-000-30-800-000-000-0000		245.52
UGIUTI-UGI Utilities Inc				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	729.57
0000073553	08/03/2026	LE1447900001	2700000047	210871856	10-2611-610-000-30-800-000-000-0000		616.63
ULINE-ULINE				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	616.63
0000073554	08/12/2026	LE1445500001	2700000025	219119661	10-0462-212-000-00-000-000-000-0000		4,726.17
UNITEDCOC-United Concordia Co Inc				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	4,726.17
0000073555	08/03/2026	LE1447500001	2700000036	162593	10-2611-610-000-30-800-000-000-0000		33.00
VERITIOPC-Veritiv Operating Company				Remit ID R-1	Payment Date: 08/19/2026	Payment Amt:	33.00
0000073556	08/27/2026	AP1458900006			10-0462-000-000-00-000-000-000-MISC		50.72
HORACEMAL-Horace Mann Life Ins Company				Order ID O-1	Payment Date: 08/27/2026	Payment Amt:	50.72
0000073557	08/27/2026	AP1458900005			10-0462-000-000-00-000-000-000-MISC		8.31
KEYSTOCOG-Keystone Collections Group				Order ID O-1	Payment Date: 08/27/2026	Payment Amt:	8.31
0000073558	08/31/2026	AP1458900001			10-0462-000-000-00-000-000-000-MISC		385.27

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000073558	08/31/2026	AP1458900002			10-0462-000-000-00-000-000-000-MISC		374.37
0000073558	08/31/2026	AP1458900003			10-0462-000-000-00-000-000-000-MISC		327.22
0000073558	08/31/2026	AP1458900004			10-0462-000-000-00-000-000-000-MISC		356.19
MUTUALOM-Mutual of Omaha				Order ID O-1	Payment Date: 08/27/2026	Payment Amt:	1,443.05
0000073559	08/27/2026	AP1458900008			10-0462-000-000-00-000-000-000-SCDU	SCDU	563.46
PASC-PA SCDU				Order ID O-1	Payment Date: 08/27/2026	Payment Amt:	563.46
0000073560	08/27/2026	AP1458900007			10-0462-000-000-00-000-000-000-CRUN		650.47
READINCRU-ReadingBerks Credit Union				Order ID O-1	Payment Date: 08/27/2026	Payment Amt:	650.47
D000000391	07/20/2026	AP1436200001		Medical Reimb	10-2515-290-000-30-800-000-000-0000		221.99 ^D
DOMINIBE-Dominic Bellucci				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	221.99
D000000392	07/20/2026	AP1436300001		Tuition Reimb	10-1380-240-000-30-800-380-000-0000		2,253.00 ^{# D}
NICOLECU-Nicole Curro				Remit ID R-1	Payment Date: 08/06/2026	Payment Amt:	2,253.00
D000000393	08/12/2026	AP1445700001		Medical Reimb	10-2515-290-000-30-800-000-000-0000		55.24 ^D
D000000393	08/17/2026	AP1448300001		Medical Reimb	10-2515-290-000-30-800-000-000-0000		48.00 ^D
DOMINIBE-Dominic Bellucci				Remit ID R-1	Payment Date: 08/17/2026	Payment Amt:	103.24
D000000394	08/12/2026	AP1444100001		Medical Reimb	10-2360-290-000-30-800-000-000-0000		206.63 ^D
ERICDK-Eric D Kahler				Remit ID R-1	Payment Date: 08/17/2026	Payment Amt:	206.63
D000000395	08/11/2026	AP1442300001		Medical Reimb	10-2818-290-000-30-800-000-000-0000		812.00 ^D
JUSTINWO-Justin Work				Remit ID R-1	Payment Date: 08/17/2026	Payment Amt:	812.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
D000000396	08/12/2026	AP1444400001		Reimbursement	10-2260-810-000-30-800-000-000-0000		119.00 ^D
		MAYRICSO-Mayricel Soriano		Remit ID R-1	Payment Date: 08/17/2026	Payment Amt:	119.00
D000000397	08/12/2026	AP1444700001		Tuition Reimb	10-1380-240-000-30-800-240-000-0000		2,970.00 ^{#D}
		RICHARTY-Richard Tylka		Remit ID R-1	Payment Date: 08/17/2026	Payment Amt:	2,970.00
10 - GENERAL FUND							838,528.42
Grand Total All Funds							838,528.42
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							6,685.86
Grand Total Manual Checks							0.00
Grand Total Other Disbursement Non-negotiables							0.00
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							831,842.56
Grand Total Virtual Payments							0.00
Grand Total All Payments							838,528.42

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000073496	08/06/2026	Airgas East	General Supplies WMF	General Supplies WMF	1,318.54 #
0000073497	08/06/2026	Amazon Capital Services	Tools - Supp Equip Grant - HRT	REPLACEMENT MOTORS - EAT - POTTEIGER	3,551.76 #
0000073498	08/06/2026	American Design Drafting Association	Certification Renewal - 26/27		285.00
0000073499	08/06/2026	Apex Advertising Inc	PUBLIC RELATIONS - DIRECTOR		3,047.50 #
0000073500	08/06/2026	AT&T Mobility	COMMUNICATIONS/CELL PHONE - WORK	COMMUNICATIONS/CELL PHONE - B&G	404.88
0000073501	08/06/2026	Berkshire Systems Group Inc	REPLACEMENT CLOCKS/PA SYSTEM - B&G	SPRINKLER RISER REPAIRS - B&G	200,035.60 #
0000073502	08/06/2026	Brown Engineering Co	V-BELTS - HVAC UNITS - B&G		29.10
0000073503	08/06/2026	BSI Corporate Benefits	BSI Commission Agreement - 26/27		324.00
0000073504	08/06/2026	Burmax Co Inc	COS KIT SUPPLIES - 26/27		7,853.44
0000073505	08/06/2026	Capital Blue Cross	Sr Blue Premiums		283.25
0000073506	08/06/2026	Colonial Electric Supply	GENERAL MAINTENANCE SUPPLIES - B&G		60.40 #
0000073507	08/06/2026	COMCAST	TELEPHON/FAX LINES - 26/27		164.06
0000073508	08/06/2026	Eshelman Transportation	STUDENT TRANSPORTATION - BRK	STUDENT TRANSPORTATION - BPM	625.00 #
0000073509	08/06/2026	Grainger's Supply	Stock - Filters/V-Belts - B&G		182.44
0000073510	08/06/2026	Highmark Blue Shield	Schools Vision Plan - 2026/2027		685.69
0000073511	08/06/2026	HSA Mechanical Services LLC	SERVICE CALL - RTU 5 - B&G		997.00 #
0000073512	08/06/2026	NRG Building Services	CTC JACE PROJECT - B&G		11,050.00
0000073513	08/06/2026	Premium Sign Supplies Inc	PRINT SHOP INSIDE JOBS	PRINT SHOP OUTSIDE JOBS	153.30
0000073514	08/06/2026	Telemedia, LLC	EBOOK RENEWAL - COS	EBOOK RENEWAL - SP2 - ABR	2,684.00
0000073515	08/06/2026	Utica National Insurance Group	INSURANCE POLICY RENEWAL - SY 26/27		71,824.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000073516	08/06/2026	Veritiv Operating Company	BLANKET PO - EVERYDAY CONSUMABLES - B&G		68.50
0000073517	08/06/2026	PAAIA	Dues & Fees Curriculum		140.92
0000073518	08/13/2026	Horace Mann Life Ins Company	DED: Auto/Life - Full Payroll Pay Date: 8/13/2026		227.99
0000073519	08/13/2026	Keystone Collections Group	DED: Keystone WA - Full Payroll Pay Date: 8/13/2026		8.31
0000073520	08/13/2026	PA SCDU	DED: Child Support - Full Payroll Pay Date: 8/13/2026		563.46
0000073521	08/13/2026	ReadingBerks Credit Union	DED: Credit Union - Full Payroll Pay Date: 8/13/2026		941.06
0000073522	08/19/2026	Amazon Capital Services	Technology Supplies - PMP	FILTERS - WATER FOUNTAINS - B&G	2,032.60
0000073523	08/19/2026	Apple Inc	NEW IMAC for PMP Production - Flores		1,769.00
0000073524	08/19/2026	Berks County School District HealthTrust	Medical and Prescription Coverage		324,757.40
0000073525	08/19/2026	Berkshire Systems Group Inc	REPLACEMENT CLOCKS/PA SYSTEM - SPRINKLER RISER REPAIRS - B&G		88,741.81 #
0000073526	08/19/2026	CHEF'S DEAL RESTAURANT EQUIPMENT CO	DEMO TABLE - SUPP EQUIP GRANT - IFD		2,250.00 #
0000073527	08/19/2026	Cherry Bekaert	PROFESSIONAL SERVICES RENDERED		6,500.00
0000073528	08/19/2026	CM Regent, LLC	3rd Party Cobra Collections/Services		165.00
0000073529	08/19/2026	COMCAST	TELEPHON/FAX LINES - 26/27	TELEPHONE/FAX LINES 26/27	718.12
0000073530	08/19/2026	Domestic Uniform Rental	RAGS - PID	RAGS - PMP	637.65
0000073531	08/19/2026	Superior Plus Propane	PROPANE - B&G DEPT.		46.31
0000073532	08/19/2026	EDPUZZLE INC	EDPUZZLE PRO ADVANCE PLAN - CURRICULUM - LORCHAK		6,780.00
0000073533	08/19/2026	Edwards Business Systems	Dues/Fees PMP		148.32
0000073534	08/19/2026	J C Ehrlich	EXTERMINATION SERVICES - B&G		332.45

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000073535	08/19/2026	ELSEVIER INC	E-Books - HNCW/HNCR	E-Books - HMP	42,291.92
0000073536	08/19/2026	Fraser Advanced Information Systems	SHARP COPIER LEASE 26/27		2,430.63
0000073537	08/19/2026	GSM Roofing	BUILDING REPAIRS - STORM DAMAGE - B&G		3,522.10
0000073538	08/19/2026	Howard Industries Inc	New Phishing Simulation Software for Cyber Security		662.00
0000073539	08/19/2026	Lindenmeyer Munroe Paper Co	Inside Print Jobs - PMP	OUTSIDE PRINT JOBS - PMP	2,858.19
0000073540	08/19/2026	McNees Wallace & Nurick LLC	PROFESSIONAL SERVICES RENDERED - LAWYER		539.50
0000073541	08/19/2026	Muhlenberg Township	Health/Fire/Grease Trap License Renewal		200.00
0000073542	08/19/2026	Muhlenberg Township Authority	WATER & SEWER SERVICE - SY 26/27		5,316.66
0000073543	08/19/2026	Mutual of Omaha	LTD/GLI Premiums 26/27		2,127.79
0000073544	08/19/2026	NEFCO Corporation - PA	Tools - Supp Equip Grant - ATT		12,410.44
0000073545	08/19/2026	Penn State Health St Joseph	Dues & Fees Dir/Super		40.00
0000073546	08/19/2026	PSBA	UNEMPLOYMENT CLAIMS - 2nd QTR 2026		4,132.45
0000073547	08/19/2026	Republic Services	TRASH SERVICE - SY 26/27		576.44
0000073548	08/19/2026	SanMar Corp	T-shirt/Apparel Supplies for Inside/Outside Sales		201.47
0000073549	08/19/2026	Staples Business Advantage	GENERAL SUPPLIES - MAY - STUDENT SERV	GENERAL SUPPLIES - DESI - MAIN OFFICE	78.21
0000073550	08/19/2026	Sysco Food Service Of Central Pa	General Supplies - Restaurant Sales - Culinary Shop	Instructional supplies - CUL	2,981.66
0000073551	08/19/2026	Total Ink Solutions	Inside Sales - PMP	OUTSIDE SALE - PMP	263.86
0000073552	08/19/2026	UGI Utilities Inc	Gas Utility - 2026/2027		729.57
0000073553	08/19/2026	ULINE	WALL BRACKETS - B&G		616.63
0000073554	08/19/2026	United Concordia Co Inc	Flex Dental Plan - ST 24/25		4,726.17

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000073555	08/19/2026	Veritiv Operating Company	BLANKET PO - EVERYDAY CONSUMABLES - B&G		33.00
0000073556	08/27/2026	Horace Mann Life Ins Company	DED: Auto/Life - Full Payroll Pay Date: 8/27/2026		50.72
0000073557	08/27/2026	Keystone Collections Group	DED: Keystone WA - Full Payroll Pay Date: 8/27/2026		8.31
0000073558	08/27/2026	Mutual of Omaha	DED: ST Disability - Full Payroll Pay Date: 8/27/2026	DED: Supp Life - Full Payroll Pay Date: 8/27/2026	1,443.05
0000073559	08/27/2026	PA SCDU	DED: Child Support - Full Payroll Pay Date: 8/27/2026		563.46
0000073560	08/27/2026	ReadingBerks Credit Union	DED: Credit Union - Full Payroll Pay Date: 8/27/2026		650.47
D000000391	08/06/2026	Dominic Bellucci	Other Retirement & Insur Ben Business Office		221.99 <i>D</i>
D000000392	08/06/2026	Nicole Curro	Tuition Reimbursement COS		2,253.00 <i># D</i>
D000000393	08/17/2026	Dominic Bellucci	Other Retirement & Insur Ben Business Office		103.24 <i>D</i>
D000000394	08/17/2026	Eric D Kahler	Other RetirementInsurance Benefit Dir/Super		206.63 <i>D</i>
D000000395	08/17/2026	Justin Work	Other Retirement & Insurance Benefits		812.00 <i>D</i>
D000000396	08/17/2026	Mayricel Soriano	Dues & Fees Curriculum		119.00 <i>D</i>
D000000397	08/17/2026	Richard Tylka	Tuition Reimbursement BPM		2,970.00 <i># D</i>

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

10 - GENERAL FUND	838,528.42
Grand Total All Funds	838,528.42
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	6,685.86
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	831,842.56
Grand Total Virtual Payments	0.00
Grand Total All Payments	838,528.42

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

READING MUHLENBERG CAREER AND TECHNOLOGY CENTER

MONTHLY FINANCIAL REPORTS

AS OF AUGUST 31, 2026

READING MUHLENBERG CAREER AND TECHNOLOGY CENTER

GENERAL FUND

CASH MANAGEMENT SUMMARY

August 31, 2026

<u>2025-2026</u>	<u>Budget</u>	<u>Year-To-Date</u> <u>Actual</u>	<u>Encumbrances</u>	<u>Percent Remaining</u>	<u>Extrapolated</u> <u>Thru YE</u>
Revenue	\$ 13,893,113.90	\$ 2,308,750.00	\$ -	83.38%	\$ 2,308,750.00
Expenditures	\$ 13,893,113.90	\$ 1,609,682.00		88.41%	\$ 1,609,682.00
					\$ 699,068.00

Total - Revenues Less

Expenditures to Date

\$ 699,068.00

Cash and Investments 8/31/2026

\$ 3,285,691.17

Investments 8/31/2026

\$ 262,234.14

OTHER FUNDS

CASH BALANCE SUMMARY

Capital Reserve Fund (Construction)	\$ 2,375,777.04
Student Building Projects	\$ 68,831.03
Joint School Vending Fund	\$ 30,222.72
Adult Education	\$ 211,147.39
Total Other Funds	<u>\$ 2,685,978.18</u>

READING MUHLENBERG CAREER AND TECHNOLOGY CENTER

Career & Technology Student Organizations

CASH BALANCE SUMMARY

August 31, 2026

Reconciled Bank Balance			\$	91,791.24
SkillsUSA			\$	7,688.44
National Home Builders Association			\$	1,792.04
HOSA			\$	52,581.06
	Freedom	\$	7,967.07	
	Pioneer	\$	1,234.86	
	Pride	\$	6,419.75	
	Heroes	\$	16,620.44	
	Friends	\$	1,270.87	
	Heritage	\$	6,628.77	
	Trainers	\$	12,439.30	
FFA			\$	4,994.34
FCCLA			\$	21,621.81
	Baking	\$	9,058.98	
	Culinary	\$	9,592.00	
	Early Childhood	\$	4,141.77	
	Sewing, Clothing	\$	(1,170.94)	
National Technical Honor Society			\$	10,805.73
TOTAL:			\$	99,483.42