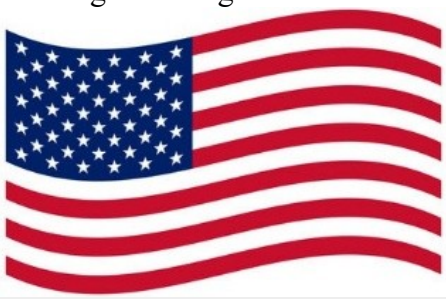
Agenda of Regular School Board Meeting

The Board of Trustees
Pleasant Valley School District

A Regular School Board Meeting of the Board of Trustees of Pleasant Valley School District will be held Thursday, July 23, 2026, beginning at 7:00 PM Pleasant Valley Administration Building Board Room, 2233 Route 115, Suite 100, Brodheadsville, PA 18322.

1. **CALL TO ORDER: Mrs. Susan Kresge, School Board President**

1.A. Pledge of Allegiance



1.B. Moment of Silence

1.C. Roll Call: Mrs. Kathleen Franklin, School Board Recorder

1.D. Welcome to those in Attendance

1.E. Notification of Executive Session

Description:

An executive session was held on June 25, 2026, immediately prior to the regularly scheduled meeting for purposes of personnel matters including, but not limited to, performance and/or discipline; Negotiations; and Legal Issues.

2. **SECRETARY'S REPORT: Mrs. Tammy Smale, Board Secretary**

2.A. Request approval of the minutes of the meeting held on June 25, 2026 & approval of July 23, 2026 Board Meeting Agenda.

3. **PLEASANT VALLEY CITIZENS**

3.A. Meeting Procedures/Pleasant Valley Citizens - Agenda Items

4. **TREASURER'S REPORT: Mrs. Diane Serfass, Board Treasurer**

4.A. For Approval of Financials

Description:

1. Manual Checks June 01, 2026 through June 30, 2026
2. Manual Checks June 01, 2026 through June 30, 2026 — PSDLAF
3. Accounts Payable June 30, 2026
4. Accounts Payable July 23, 2026
5. Cafeteria Accounts Payable June 30, 2026
6. Cafeteria Accounts Payable July 23, 2026
7. 2025 Bond Fund Accounts Payable June 30, 2026
8. 2025 Bond Fund Accounts Payable July 23, 2026

9. Capital Reserve Accounts Payable June 30, 2026
10. Capital Reserve Accounts Payable July 23, 2026

4.B. Reports - Informational

Description:

1. Trial Balance/Financial Statement June 2026
2. Asset Cost Summary June 2026
3. Condensed Board Summary II/Expenditures and Revenues June 2026
4. Cafeteria Asset Cost Summary June 2026
5. Student Activity Asset Cost Summary June 2026
6. Student Fundraiser Report
7. District Investment Report

5. **UNFINISHED BUSINESS**

5.A. Solicitor - Mr. Mark Fitzgerald

5.B. Other

6. **NEW BUSINESS**

Description:

1. Monroe Career & Technical Institute: Mrs. Diane Serfass
2. Colonial IU #20: Mr. Robert Clark
3. PSBA Liaison Report: Mrs. Denise Hopely
4. Education Report:: Mrs. Susan Kresge
5. Finance Report: Mrs. Diane Serfass
6. Policy Report: Mrs. Janet Dooner
7. Athletic Report: Mr. Ryan O'Keefe
8. Capital Improvement Plan - Mr. Norm Burger
9. Technology Report: Mrs. Robert Clark
10. Security Report: Mr. Matthew Walters
11. Citizen's Advisory Committee: Mr. John Gesiskie

7. **SUPERINTENDENT REPORT/REQUESTS: Dr. James R. Konrad, Superintendent**

Description:

7.A. Informational: Administrative Regulation

Description: Administrative Regulation 201-AR-0 Admission of Students - Acceptable proof of residency documentation per the updated Act 47 of 2025.

This AR was reviewed on July 20, 2026 and updated.

7.B. **ADDENDUM** Informational - Safety Grants - Chief Rodney Bronson

8. **HUMAN RESOURCES: Mrs. Lori Fulmer, Director of Human Resources**

8.A. Approval of Personnel Items

Description:

1. Professional
2. Support
3. Change of Current Assignment
4. Supplemental: Athletic

5. Supplemental Contracts: Athletic Non-Coaching
6. Supplemental Contracts: Non-Athletic
7. Intramural Advisor
8. Leave without Pay

8.B. Informational Items
Description:
1. Family and Medical Leave
2. Resignations

8.C. **ADDENDUM** Approval of Personnel Item
Description: 1. Professional Staff
2. Support Staff
3. Supplemental Contracts: Non-Athletic
4. Salary Correction

8.D. **ADDENDUM** Informational Items
Description: 1. Child Bearing/Child Rearing Leave
2. Volunteer

9. **CURRICULUM AND STAFF DEVELOPMENT: Dr. Rae Lin Howard, Assistant Superintendent**

9.A. **ADDENDUM** For Approval - Field Trip
Description:

1. Organization/Grade:	PVH - Marching Band
Teacher(s) Involved	James DeVivo
Destination	West End Fair
Purpose	Performance
Date(s)	August 24, 2026
District Buses Needed (#)	3 Buses, band trailer and truck
Cost Per Student	None
Cost For District	$483.99
District Cost Paid By	HS Field Trip Budget

10. **OPERATIONS: Mr. Randy Smale, Director of Operations**

10.A. Approval of Facility Usage
Description: As attached.

11. **BUSINESS MANAGEMENT: Mrs. Tammy Smale, Board Secretary**

11.A. Approval of Business Management Items

11.B. Contracts
Description:
1. Colonial Intermediate Unit #20 - Cost: $7.20 per month, for 12 months, not to exceed $86.40, plus a fee of $1.40 per minute for interpreting services in collaboration with Transperfect. Effective for the 2026-2027 school year.

2. Colonial Intermediate Unit #20 - Will provide psychiatric evaluations as requested for the 2026-2027 school year. Rates of services are as follows:
Psychiatric Evaluation - $354.66

Psychiatric Amendment - $141.86
Fee for No Show Appointment - $141.86
Fee for Cancellation - Less than 48 Hours' Notice - $141.86

3. Colonial Intermediate Unit #20 - Secure an LPN or RN to administer medication for Pleasant Valley School District students while attending Community Based Instruction and/or field trips. Cost: $70.00 per hour for LPN or RN. Effective for the 2026-2027 school year.

4. Colonial Intermediate Unit 20 - To provide Homebound Services for students who attend Pleasant Valley SD. Rate are as follow: Special Education Teacher - $63.69/hour/student plus mileage and Associate Teacher: $26.24/hour/student plus mileage. Terms: 2026-2027 School Year

5. Colonial Intermediate Unit 20 - to provide Feeding Evaluations for students who attend Pleasant Valley SD. Rate is $1,200.00 per evaluations for the 2026-2027 school year.

6. Colonial Intermediate Unit# 20 - Provide for Child Find Evaluations for the 2026-2027 school year. Rate of services are as follows:

Adaptive Physical Education - $96.57/hour
Alternative Augmentative Communication (MC) Evaluation - $750.00/evaluation
Educational Audiology Services - $305.32
Feeding Team Evaluation - $1,200.00/evaluation
Itinerant Hearing Support - $204.03/hour
Itinerant Vision Support - $358.87/hour
Occupational Therapy - $154.85/hour
Orientation and Mobility Services - $358.87/hour
Physical Therapy - $178.00/hour
Psychological Services - $150.51/hour
Speech and Language Support - $151.96/hour

7. Colonial Intermediate Unit 20 - to provide Augmentative and Alternative Communication Evaluations for students who attend Pleasant Valley SD. Rate is $750.00 per evaluations for the 2026-2027 school year

8. Colonial Intermediate Unit# 20 and Pleasant Valley School District - Alternate and Regular Education Transportation Contract for the 2026-2027 School Year. The cost is projected to be $6.54 per mile, for each student transported.

9. Colonial Intermediate Unit #20 - To provide the following web-based curriculum licenses. Symbolstix License cost: $190.99 per license for 5 licenses, Total: $954.95. Unique Learning license cost: $897.99 per license, for 5 licenses, Total $4,489.95. Shall not exceed $5,444.90 and is in effect for the 2026-2027 school year.

10. Colonial Intermediate Unit # 20 - Facilitate Master's Level Applied Behavior Analytic Services. Total Cost: $76.20 per hour for 300 hours, not to exceed $22,860.00 for the

2026-2027 school year.

11. Colonial Intermediate Unit # 20 - Provide Behavioral Technician Services. Total Cost: $47.11 per hour for 300 hours, not to exceed $14,133.00 for the 2026-2027 school year.

12. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #1. Total Cost: $63.15 per hour for 180 hours, not to exceed $11,367.00 Terms: 9/14/2026-5/24/2027

13. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #2. Total Cost: $63.15 per hour for 90 hours, not to exceed $5,683.50 Terms: 9/14/2026-5/24/2027

14. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #3. Total Cost: $63.15 per hour for 270 hours, not to exceed $17,050.50Terms: 9/14/2026-5/24/2027

15. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #4. Total Cost: $63.15 per hour for 180 hours, not to exceed $11,367.00 Terms: 9/14/2026-5/24/2027

16. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #5. Total Cost: $63.15 per hour for 270 hours, not to exceed $17,050.50 Terms: 9/14/2026-5/24/2027

17. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #6. Total Cost: $63.15 per hour for 360 hours, not to exceed $22,734.00 Terms: 9/14/2026-5/24/2027

18. Arbiter Sports FamilyID Subscription Agreement — Term: 07/01/2026-06/30/2029 Total Cost for all three years $9,945.00.

19. TuWay Mobile Communications - Purchase replacement Transportation Security Repeater to the Monroe County Control Center antenna. Co-Stars # 012-e22-241 Total Cost $15,544.05 to be paid from PCCD Grant

20. TuWay Mobile Communications - Replacement PVI and PVE Security Repeater. Co-Stars # 012-e22-241 Total Cost $11,753.94 to be paid from PCCD Grant

21. TuWay Mobile Communications - Purchase replacement Security and Admin Security Repeater. Co-Stars # 012-e22-241 Total Cost $11,753.94 to be paid from PCCD Grant

22. TuWay Mobile Communications — Purchase replacement MS/HS PVE Security Repeater and Antenna at Stadium Press Box. Co-Stars # 012-e22-241 Total Cost $15,425.96 to be paid from PCCD Grant

23. TuWay Mobile Communications - Purchase 4 Kenwood UHF Portable Radio and Programming Kennwood State Contract # 11-367-1212-021 Total Cost $13,384.28 to be paid from PCCD Grant

24. Johnson Controls - Purchase and Install PVI Vestibule Camera Replacement. Total Cost $3,031.76 to be paid from PCCD Grant.

25. Johnson Controls — Purchase and Install PVM Gym 180 Camera Replacement. Total Cost $3,629.86 to be paid from PCCD Grant.

26. Johnson Controls — Purchase and Install 3 Fob Readers. Total Cost $11,487.14 to be paid from PCCD Grant.

27. Johnson Controls - Purchase 1000 FOBs. Total Cost $6,330.00.

28. Johnson Controls — Purchase and Install 8 HALO Systems in PVSD. Total Cost $9,528.40.14 to be paid from PCCD Grant.

29. MAP Restaurant Supplies - Purchase and install electric griddle in PVE Kitchen. Total Cost: $12,883.00

30. Comfort Inn - Duncansville - 8 Hotel Room Block for PVHS Cheerleading State competition. $109.00 per room per night

31. Teachtown - Social Skill Training Subscription Term: 08/17/2026-08/16/2027. Total Cost: $2,637.88

11.C. For Approval - Letters of Agreement for Title 1 Services
Description: Letters of Agreement with Colonial Intermediate Unit # 20 to provide Title I instructional services to non-public schools for the 2026-2027 school year as presented

11.D. For Approval - Student Placement
Description: Student 26-27 M-01 - Marple Newtown School District

11.E. For Approval - Assessment Appeal
Description: Authorize the filing of a School District-initiated 2027 annual assessment appeal with the Monroe County Board of Assessment Revision for the property identified as Parcel No. 02.9.1.2-5.

11.F. For Approval - Purchase of High School Office Furniture
Description: For Approval to Purchase PVHS End Tables for the HS Main Office and HS Guidance Reception from Premier Environments for $1,061.50 to be paid through Bond Fund.

11.G. For Approval - SLPA Service Agreement
Description: Speech-Language Pathology Assistant Service Agreement between Pleasant Valley School District and Manushree Karthik to provide Speech and Language services as needed. Terms: 7/1/2026-6/30/2027. Total Cost: $30.00 per hour not to exceed $3,600.00 per month

11.H. **ADDENDUM** For Approval - Technology Surplus Sale/Disposal

Description: The Board herein approves the attached list of items as obsolete and/or unnecessary and authorizes the administration to dispose of or recycle the items utilizing EZPCRecycling INC for the payment offer of $8,100.00

11.I. **ADDENDUM** For Approval - PVI Cafeteria Projector
Description: Visual Sound - PVI Cafeteria Projector, installation and a three-year service agreement. Total Cost $38,907.22 per COSTARS to be paid from PVI's Budget.

11.J. **ADDENDUM** For Approval - PBIS Apps
Description: SWIS Annual License 09/01/2026-08/31/2027. Total Cost $2,000.00 to be paid out of the Special Education Budget.

12. **SOLICITOR: Mr. Mark Fitzgerald**

12.A. Solicitor - Mr. Mark Fitzgerald

13. **PLEASANT VALLEY CITIZENS**

13.A. Pleasant Valley Citizens - Agenda Items/Non-Agenda Items

14. **PLEASANT VALLEY SCHOOL DIRECTORS**

14.A. Other

15. **SUPERINTENDENT'S REMARKS**

15.A. Other

16. **ADJOURNMENT**

16.A. Adjourn Voting Meeting

PLEASANT VALLEY SCHOOL DISTRICT

Brodheadsville, PA 18322

Minutes of the June 25, 2026 Board of Education Meeting

CALL TO ORDER:
The regularly scheduled meeting of the Pleasant Valley School District Board of Education was held on Thursday, June 25, 2026 and called to order by President Sue Kresge at 7:00 PM. The Pledge of Allegiance was led by Mr. Robert Clark followed by a moment of silence. The meeting was held in the Pleasant Valley School District Conference Room, 2233 Route 115, Brodheadsville, PA 18322.

Roll Call – School Board Recorder: Mrs. Kathleen M. Franklin
School Board members in attendance: Mrs. Susan Kresge, Mr. Ryan O'Keefe, Mrs. Diane Serfass, Mr. Norm Burger, Mr. Robert Clark, Mrs. Janet Dooner, Mr. John Gesiskie, Mrs. Denise Hopely, Mr. Matthew Walters

Administrative staff in attendance: Dr. James Konrad, Superintendent, Dr. Rae Lin Howard, Assistant Superintendent, Mrs. Tammy Smale, Business Manager, Mrs. Lori Fulmer, Director of Human Resources, Mr. Jason Van Voorhis, Director of Instructional Technology & Innovation, Rodney Bronson, Chief of Police.

Building Administration in attendance: Ms. Amber Chiafulio, High School Assistant Principal and Dr. Zachary McMichael, High School Assistant Principal.

School Solicitor in attendance: Mark Fitzgerald, Esq.

Notification of Executive Session:
President Sue Kresge announced that an executive session was held on June 25, 2026 immediately prior to the regularly scheduled meeting for the purposes of personnel matters including, but not limited to, performance and/or discipline; negotiations; and legal issues. They will be returning to executive session following this meeting. They will be returning to executive session at the conclusion of this meeting.

Building Highlights: Pleasant Valley High School
Pleasant Valley High School Assistant Principals' Ms. Amber Chiafulio and Dr. Zachary McMichael shared a video of end of the year highlights for the high school which included the spring chorus concert, the Into the Woods Jr. Musical, the concert band achievements, Powder Puff Game activities, scholarships totaling over $12.1 million, Prom leading up to graduation. Mrs. Chiafulio and Dr. McMichael shared the enthusiasm of the students and are excited to be getting a large portion of the high school back from construction in a couple of months.

Mr. Gesiskie asked about the highlight Top 12 Dinner versus the Top 10 Dinner and Ms. Chiafulio explained that there were students that were so close they decided to celebrate the twelve students.

SECRETARY'S REPORT: Mrs. Tammy Smale, Board Secretary
Mr. Gesiskie motioned, seconded by Mrs. Hopely to approve the minutes of the Board of Education Meeting held on May 21, 2026; approval of the June 25, 2026 Board Meeting Agenda.

VOICE VOTE: 9-0 CARRIED

President Sue Kresge announced the meeting procedures and an opportunity was given for Pleasant Valley citizens to address the Board on agenda items:

Pleasant Valley Citizens – (Agenda items)**:** There were no Pleasant Valley Citizens wishing to address the Board.

TREASURER'S REPORT: Mrs. Susan Kresge
Mr. Burger motioned, seconded by Mr. Clark to approve Agenda item #4.A. – Accounts Payable, as attached:
Approval of Agenda item #4.B. – Manual Checks May 1, 2026 through May 31, 2026.
Approval of Agenda item #4.C. – Manual Checks May 1, 2026 through May 31, 2026 - PSDLAF.
Approval of Agenda item #4.D. – Accounts Payable June 8, 2026.
Approval of Agenda item #4.E. – Accounts Payable June 25, 2026.
Approval of Agenda item #4.F. – Trial Balance/Financial Statement May 2026.
Approval of Agenda item #4.G. – Asset Cost Summary May 2026.
Approval of Agenda item #4.H. – Condensed Board Summary II/Expenditures and Revenues May 2026.

Prior to the vote, Mr. Gesiskie asked about the following checks, Check #247621 Aramsco Inc. Check # 247845 C.J. Wagner Bowling Supplies and Check # 247876 PVSD Cafeteria. Mrs. Smale explained that Aramsco was for cleaning supplies for custodial staff, C.J. Wagner was for Hall of Fame plaques and PVSD Cafeteria was for five different events around the school district.

Mrs. Hopely shared her concerns about Agenda item #4.D. Check # 247801 Teamsnap and student activities paying for half of it. She does not feel they should be charged with paying for it as there is not enough information on who is using it in student activities and athletics should cover the cost.

Mrs. Dooner asked for clarification on Agenda item #4.H. Condensed Board Summary and Mrs. Smale verified that these are not the final numbers for the school year as invoices still come in through August for the previous school year.

VOICE VOTE: 9-0 CARRIED
Voting no on Agenda item 4.D. Ck #247801 – Mrs. Hopely 8-1-0 Motion Passed

UNFINISHED BUSINESS

Solicitor: Mark Fitzgerald, Esq. – No unfinished business.

NEW BUSINESS:

A. **Monroe Career & Technical Institute – Mrs. Diane Serfass:** No report this evening.

B. Colonial IU20 – **Mr. Robert Clark:** The report is attached.

C. PSBA Legislative Liaison Report – Mrs. Denise Hopely: Mrs. Hopely reported the following:

PSBA continues to actively advocate for Pennsylvania's public schools as state budget negotiations progress.

While supporting Governor Shapiro's proposed investments in education, PSBA is urging the General Assembly to provide meaningful mandated relief and ensure school districts are protected from the financial uncertainty created by delayed state budgets.

A significant concern highlighted by PSBA is the escalating cost of special education services across the Commonwealth. School districts are experiencing increasing fiscal strain due to growing student needs, rising service costs, and federal funding that has not kept pace with demand. PSBA continues to advocate for sustainable funding solutions to address these challenges.

On May 4th, more than 100 school board members and educational leaders participated in PSBA's 2026 Advocacy Day at the State Capitol. Discussions with legislators focused on critical issues including school construction funding, special education support, and the need for predictable, reliable state funding for public schools.

PSBA's 10th Annual State of Education Report further underscores the challenges facing Pennsylvania school districts. Among the most pressing concerns identified are rising healthcare and utility costs, increasing student mental health needs, workforce pressures, and ongoing budget constraints impacting educational programs and services.

To support effective governance, PSBA is also conducting regional training sessions on its newly updated Policy Portal and Keystone Agenda platforms. These hands-on training are designed to help school boards leverage modern governance tools, improve efficiency, and strengthen policy management practices.

These statewide advocacy efforts and resources remain critical as school districts navigate increasing financial pressures while maintaining high-quality educational opportunities for all students.

D. Education Committee – Mrs. Sue Kresge: No report this evening.

E. Finance Committee – Mrs. Diane Serfass: Mrs. Serfass stated that financials will be covered under Agenda items #14 and #15.

F. Athletic Committee – Mr. Ryan O'Keefe: Mr. O'Keefe reported the following:

Girls Lacrosse:
After winning three consecutive District XI titles, the Lady Bears lacrosse team defeated Del Val, 18–3, in the State Play-In game on May 23 and advanced to the

next round of the state tournament. Unfortunately, the Lady Bears were defeated by Avon Grove in the first round of the state playoffs on June 2.

Congratulations to Rylee Rath for placing 3rd in the 2026 PA Girls Lacrosse State Leaderboard with 129 goals!

Miscellaneous:
Congratulations to Rylee Rath and Jaxon Haines on being nominated for the 2026 Lehigh Valley Athlete of the Year award.

HUGE Congratulations to Nathan Thompson for medaling at the Adidas Track Nationals!

Other:
The World Cup watch party on the stadium's big screen was a great success. It was wonderful to see so many community members come out to watch Team USA take on Australia on Friday, June 19, despite the unusual game time. Those who attended seemed to have a great time and enjoyed an exciting match, with Team USA defeating Australia, 2–0.

Many sports are participating in off-season conditioning, and several teams are hosting camps for community feeder programs. This is a great way to build stronger connections throughout the sporting community and will only strengthen our programs as we move forward.

It is important to consider volunteering with a booster club or the All-Sports Club. These organizations do so much to support our student-athletes, and they need everyone's support to continue giving back successfully.

T Mobile:
Pleasant Valley has once again entered T-Mobile's Friday Night 5GLights competition for a chance to win a multi-million-dollar 5G stadium upgrade and more. Last year, we won $30,000—let's see what we can accomplish this year!

To help PV win- we NEED YOU to help!
- •Follow @pvbearsathletics on Instagram
- •Create PV Spirit Instagram posts at ANY sporting event. Include #FN5GL and #Entry
- •Tag @TMobile and @pvbearsathletics
- •Post early and often to increase our school's chances of winning!

G. Policy Committee – Mrs. Janet Dooner: Mrs. Dooner shared that there are seven policies on the Agenda for second reading and approval this evening under the Superintendent's Report.

H. Capital Improvement Plan Report – Mr. Norm Burger: Mr. Burger provided an update:
- The Capital Improvement Plan team met June 23rd to discuss high school renovation project:
  - Update was provided on:
    - Work on administrative, cafeteria, and mechanical additions continue through August 2026.

        - Exterior renovation activities are ongoing, including sidewalks and curbing at the new main entrance.
        - Solution for the high school greenhouse and its related leaks is ongoing.
        - Analysis results showed the initial flooring material failed to meet the published specifications. Replacement materials from another vendor were ordered and are on-site for all future flooring installations. Reimbursement discussions have started.
        - Administration area scheduled furniture delivery is complete.
        - Hazardous material abatement will continue this summer.
        - Expect to have number of student parking spaces by July meeting.
    - Intermediate School Chiller replacement activities are in progress.
    - Middle School
        - HVAC upgrade planning and related issues is on-going.
        - Working on zoning issues for the installation of a digital sign.
    - Chestnuthill School – Review of options for well issues is on-going.
    - Pleasant Valley continues working with our partners to pursue grants when opportunities become available.
    - The next capital improvements meeting is scheduled for July 23rd.

Mr. O'Keefe asked if the vendor acknowledge responsibility for the flooring. Burger said it is an ongoing discussion on the financial responsibility.

I. Technology Report – Mr. Robert Clark: No report.

J. Security Report – Mr. Matthew Walters: No report.

K. Citizens Advisory Committee – Mr. John Gesiskie: Mr. Gesiskie shared that he wants a Google form sent out to the community to gather more interest for the Citizen's Advisory Committee adding new members with results available at the next board meeting.

SUPERINTENDENT-REPORT/REQUESTS – Dr. James R. Konrad:
Mr. Walters motioned, seconded by Mr. Gesiskie to approve Agenda item #7.A. – Superintendent Items:
Approval of Agenda item #7.B. – Second Reading and Approval of Policies:

1. Policy 140 Charter Schools
2. Policy 810 Transportation
3. Policy 221 Dress and Grooming (Students)
4. Policy 325 Dress and Grooming (Employees)
5. Policy 236.1 Threat Assessment
6. Policy 332 Working Periods
7. Policy 619 District Audit

Approval of Agenda item #7.C. – Early Graduation Candidate:
1. PVEG-012627

Agenda item #7.D. – Informational: June Enrollment Report

VOICE VOTE: 9-0 CARRIED

Mr. Walters motioned, seconded by Mr. Gesiskie to approve Agenda item #8.A. – Memorandum of Understanding – PA State Police – Fern Ridge, PA State Police – Lehighton and Pleasant Valley School District for two years beginning July 1, 2026 through June 30, 2026, as presented.

VOICE VOTE: 9-0 CARRIED

HUMAN RESOURCES: Mrs. Lori Fulmer:
Mr. Walters motioned, seconded by Mr. Clark to approve Agenda items #9.A. - Personnel Items:

Approval of Agenda item #9.B. – Hiring of Administrative Staff:

1.	Name:	Bron Leupold
	Position:	Assistant Director of Special Education
	Building:	District
	Salary:	$108,000
	Effective Date:	July 1, 2026
	Replace:	New Position
2.	Name:	Matthew Martino
	Position:	Assistant Principal
	Building:	PVHS
	Salary:	$95,000
	Effective Date:	July 7, 2026 (pending paperwork)
	Replace:	Ariella Mease

Approval of Agenda item #9.C. – Hiring of Professional Staff:

1.	Name:	Frank Ferlenda
	Position:	Special Education Teacher
	Building:	PVMS
	Salary:	B, Step 3: $66,767
	Contract:	TPE
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	Lisa Bell
2.	Name:	Madison Barofski
	Position:	Grade 8 Mathematics Teacher
	Building:	PVMS
	Salary:	B, Step 1: $65,867
	Contract:	TPE
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	Amy Hetherington
3.	Name:	Madisyn Schubert
	Position:	Grade 3 Teacher
	Building:	PVIS
	Salary:	B, Step 1: $65,867
	Contract:	TPE
	Effective Date:	August 25, 2026
	Replace:	Jennifer Mulder
4.	Name:	Scott Segarra

	Position:	Grade 5 Mathematics Teacher
	Building:	PVIS
	Salary:	B+36, Step 1: $67,367
	Contract:	TPE
	Effective Date:	August 25, 2026
	Replace:	Michelle Antolick
5.	Name:	Christopher Fredericks
	Position:	Social Studies Teacher
	Building:	PVHS
	Salary:	B, Step 1: $65,867
	Contract:	TPE
	Effective Date:	August 25, 2026
	Replace:	James Ward
6.	Name:	Jessica Holloman
	Position:	Special Education Teacher
	Building:	PVIS
	Salary:	B, Step 5: $68,167
	Contract:	TPE
	Effective Date:	August 25, 2026
	Replace:	New Position
7.	Name:	Beth Green
	Position:	Grade 7 Math Teacher
	Building:	PVMS
	Salary:	B+36, Step 1: $67,367
	Contract:	TPE
	Effective Date:	August 25, 2026
	Replace:	Nicole Composto
8.	Name:	Matthew Gearhart
	Position:	Social Studies Teacher
	Building:	PVHS
	Salary:	M, Step 3: $69,767
	Contract:	TPE
	Effective Date:	August 25, 2026
	Replace:	James Ward

Approval of Agenda item #9.D. – Hiring of Support Staff:

1.	Name:	Briana Fiorica
	Position:	Paraprofessional
	Building:	PVIS
	Salary:	$28,414
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	New Position
2.	Name:	Shannon Kotch
	Position:	Health Room Nurse (HRN)
	Building:	PVMS

	Salary:	$33, 834
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	Linda Stephens
3.	Name:	Samantha Jensen
	Position:	Paraprofessional
	Building:	PVES
	Salary:	$28,414
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	New Position
4.	Name:	Pete Hamill
	Position:	Custodian (M-Th 2:30 PM - 11:00 PM, Sat. 2:30 PM - 10:30 PM)
	Building:	PVMS
	Salary:	$20.28 per hour
	Effective Date:	July 1, 2026 (Pending Paperwork)
	Replace:	Kathleen Meckes

Approval of Agenda item #9.E. – Change to Current Assignment:

1.	Name:	Crystal Bristol
	Current Position:	Monitor
	Current Building:	PVMS
	New Position:	Monitor
	New Building:	PVIS
	Effective Date:	August 25, 2026
2.	Name:	Daniel Costenbader
	Current Position:	Special Education Teacher
	Current Building:	PVES
	New Position:	Special Educational Consultant
	New Building:	Districtwide
	Effective Date:	August 25, 2026

Approval of Agenda item #9.F. – Supplemental Contracts: Athletic:

	Name	**Position**	**Step**	**Salary**	**School Year**
1.	Colin Irwin	Boys' Soccer Varsity Assistant	Step 1	$4,758	School Year 26-27
2.	Matthew Gould	Boys' Soccer MS Assistant	Off Chart	$3,848.50	School Year 26-27
3.	Paul Nembhard	Boys' Soccer MS Assistant	Step 3	$3,662	School Year 26-27
4.	Daniel Bradley	Cross Country Varsity Assistant	Step 4	$3,882	School Year 26-27
5.	Kara Sterner	Cross Country MS Assistant	Step 4	$2,953	School Year 26-27
6.	Brittany Angelica	Field Hockey Varsity Assistant	Off Chart	$5,359.25	School Year 26-27
7.	Cory McKeever	Field Hockey MS Assistant	Off Chart	$4,192.25	School Year 26-27
8.	Lauren Black	Field Hockey MS Assistant	Step 5	$3,773	School Year 26-27

9.	Brian Miller	Football Varsity Assistant	Off Chart	$6,169	School Year 26-27
10.	Dan Frable	Football Varsity Assistant	Off Chart	$6,792	School Year 26-27
11.	Joseph Anderton	Football Varsity Assistant	Off Chart	$6,420	School Year 26-27
12.	Tristan Dorn	Football Varsity Assistant	Step 4	$5,959	School Year 26-27
13.	John Brennan	Football Varsity Assistant	Step 1	$2,849 (Split Stipend)	School Year 26-27
14.	Jared Salazar	Football Freshman Assistant	Step 2	$5,784	School Year 26-27
15.	Ryan Blass	Football Freshman Assistant	Step 2	$2,892 (Split Stipend)	School Year 26-27
16.	Mike Adames	Football MS Assistant	Step 4	$4,428	School Year 26-27
17.	Kyle DeVatt	Football MS Assistant	Step 3	$4,362	School Year 26-27
18.	Mark Kutteroff	Girls' Soccer JV Assistant	Off Chart	$5,667.50	School Year 26-27
19.	James Shoopack	Girls' Soccer Varsity Assistant	Off Chart	$5,667.50	School Year 26-27
20.	Patrick Luchowski	Girls' Tennis JV Assistant	Step 2	$3,768	School Year 26-27
21.	Dan Patascher	Golf Varsity Assistant	Step 5	$3,940	School Year 26-27
22.	Arianna Weaver	Volleyball Varsity Assistant	Step 3	$4,902	School Year 26-27
23.	Kristen Ferris	Volleyball JV Assistant	Step 4	$4,975	School Year 26-27
24.	Alexis Wilkes	Volleyball MS Assistant	Step 2	$3,608	School Year 26-27
25.	Amiyah Poliseno	Volleyball MS Assistant	Step 2	$3,608	School Year 26-27
26.	Joseph Berezwick	Boys' Basketball Varsity Assistant	Step 2	$5,094	School Year 26-27
27.	Matthew Gould	Boys' Basketball Freshman Assistant	Step 4	$5,248	School Year 26-27
28.	Mike Adames	Boys' Basketball MS Assistant	Step 4	$3,919	School Year 26-27
29.	Danielle Henry	Girls' Basketball JV Assistant	Step 4	$5,248	School Year 26-27
30.	Brandy Pollard	Girls' Basketball Fr Assistant	Step 2	$5,094	School Year 26-27
31.	Robert Kays III	Wrestling Varsity Assistant	Step 4	$5,248	School Year 26-27
32.	Michael Erhardt	Wrestling JV Assistant	Step 4	$5,248	School Year 26-27

33.	Matthew Burnett	Baseball Varsity Assistant	Step 4	$4,975	School Year 26-27
34.	Christopher Beck	Baseball JV Assistant	Step 3	$2,451 (Split Stipend)	School Year 26-27
35.	Mike Adames	Baseball JV Assistant	Step 4	$2,487.50 (Split Stipend)	School Year 26-27
36.	Cody Adams	Baseball JV Assistant	Step 2	$2,414.50 (Split Stipend)	School Year 26-27
37.	Christopher Frable	Baseball MS Assistant	Step 3	$3,662	School Year 26-27
38.	Jeremy Regina	Boys' Lacrosse Varsity Assistant	Step 4	$4,975	School Year 26-27
39.	Alyssa Grieco	Girls' Lacrosse Varsity Assistant	Step 3	$4,902	School Year 26-27
40.	Patrick Luchowski	Boys' Tennis JV Assistant	Step 2	$3,768	School Year 26-27
41.	Taylor Lindsey	Softball Varsity Assistant	Step 2	$4,829	School Year 26-27
42.	Kelsey Tompkins	Softball JV Assistant	Step 4	$4,975	School Year 26-27
43.	Nicole Secara	Softball JV Assistant	Step 3	$4,902	School Year 26-27
44.	Sheri Fallon	Softball MS Assistant	Step 2	$3,608	School Year 26-27
45.	Daniel Bradley	Track and Field Varsity/JV Assistant	Step 4	$4,975	School Year 26-27
46.	Kaj Weeks	Track and Field Varsity/JV Assistant	Step 2	$4,829	School Year 26-27
47.	William Mattei	Track and Field Varsity/JV Assistant	Step 2	$2,414.50 (Split Stipend)	School Year 26-27
48.	Lauren Black	Track and Field MS Assistant	Step 5	$3,773	School Year 26-27
49.	Matthew Gould	Track and Field MS Assistant	Step 4	$3,717	School Year 26-27
50.	Allison Hoak	Track and Field MS Assistant	Step 4	$3,717	School Year 26-27
51.	James Shoopack	Girls' Soccer MS Assistant	Off Chart	$4,192.25	School Year 26-27
52.	Timothy Hinton	High School Athletic Coordinator		$5,545	School Year 26-27
53.	Naudia Gauronsky	Middle School Athletic Coordinator		$5,545	School Year 26-27

Approval of Agenda item #9.G. – Supplemental Contracts – Athletic Non-Coaching:

	Name	Season	Level	Salary	
1.	Diane Dudak	All Seasons	Varsity	$45	School Year 26-27

2.	Diane Dudak	All Seasons	JV/Freshman	$41	School Year 26-27
3.	Diane Dudak	All Seasons	MS	$36	School Year 26-27
4.	Anne Morton	All Seasons	Varsity	$46	School Year 26-27
5.	Anne Morton	All Seasons	JV/Freshman	$41	School Year 26-27
6.	Anne Morton	All Seasons	MS	$36	School Year 26-27
7.	Carol Priebe	All Seasons	Varsity	$46	School Year 26-27
8.	Carol Priebe	All Seasons	JV/Freshman	$41	School Year 26-27
9.	Carol Priebe	All Seasons	MS	$36	School Year 26-27
10.	Jackie Tortora	All Seasons	Varsity	$46	School Year 26-27
11.	Jackie Tortora	All Seasons	JV/Freshman	$41	School Year 26-27
12.	Jackie Tortora	All Seasons	MS	$36	School Year 26-27
13.	Perry Tortora	All Seasons	Varsity	$46	School Year 26-27
14.	Perry Tortora	All Seasons	JV/Freshman	$41	School Year 26-27
15.	Perry Tortora	All Seasons	MS	$36	School Year 26-27
16.	Erin Tortora	All Seasons	Varsity	$46	School Year 26-27
17.	Erin Tortora	All Seasons	JV/Freshman	$41	School Year 26-27
18.	Erin Tortora	All Seasons	MS	$36	School Year 26-27
19.	Michelle Albanese	All Seasons	Varsity	$46	School Year 26-27
20.	Michelle Albanese	All Seasons	JV/Freshman	$41	School Year 26-27
21.	Michelle Albanese	All Seasons	MS	$36	School Year 26-27
22.	Melissa Bruckman	All Seasons	Varsity	$46	School Year 26-27
23.	Melissa Bruckman	All Seasons	JV/Freshman	$41	School Year 26-27
24.	Melissa Bruckman	All Seasons	MS	$36	School Year 26-27
25.	Mike Walters	All Seasons	Varsity	$46	School Year 26-27
26.	Mike Walters	All Seasons	JV/Freshman	$41	School Year 26-27

27.	Mike Walters	All Seasons	MS	$36	School Year 26-27
28.	Arianna Weaver	All Seasons	Varsity	$46	School Year 26-27
29.	Arianna Weaver	All Seasons	JV/Freshman	$41	School Year 26-27
30.	Arianna Weaver	All Seasons	MS	$36	School Year 26-27
31.	Andrew Krock	All Seasons	Varsity	$46	School Year 26-27
32.	Andrew Krock	All Seasons	JV/Freshman	$41	School Year 26-27
33.	Andrew Krock	All Seasons	MS	$36	School Year 26-27
34.	Lorrie Anderson	All Seasons	Varsity	$46	School Year 26-27
35.	Lorrie Anderson	All Seasons	JV/Freshman	$41	School Year 26-27
36.	Lorrie Anderson	All Seasons	MS	$36	School Year 26-27
37.	Dave Morton	All Seasons	Varsity	$46	School Year 26-27
38.	Dave Morton	All Seasons	JV/Freshman	$41	School Year 26-27
39.	Dave Morton	All Seasons	MS	$36	School Year 26-27
40.	Joe Anderton	All Seasons	Varsity	$46	School Year 26-27
41.	Joe Anderton	All Seasons	JV/Freshman	$41	School Year 26-27
42.	Joe Anderton	All Seasons	MS	$36	School Year 26-27
43.	Jenna Wernett	All Seasons	Varsity	$46	School Year 26-27
44.	Jenna Wernett	All Seasons	JV/Freshman	$41	School Year 26-27
45.	Jenna Wernett	All Seasons	MS	$36	School Year 26-27

Approval of Agenda item #9.H. – Supplemental Contracts – Non-Athletic:

	Name	**Position**	**Salary**
1.	Tricia Hernandez	PVI Drama Director	$2,500.00
2.	Erin O'Farrell	PVI Drama Asst. Director	$860.00 (Split Stipend)
3.	Patrick Luchowski	PVI Drama Asst. Director	$860.00 (Split Stipend)
4.	Dawn Kieffer	PVI After School Tutoring Nurse	$47.00 per hour
5.	Erin O'Farrell	Social Studies Department Chair 3-5	$1,405.00 (Split Stipend)
6.	Crystal Hicks	Social Studies Department Chair 3-5	$1,405.00 (Split Stipend)

7.	Amy Frantz	PVE Kindergarten Boost Program - HRN	$23.00 per hour
8.	Aubrey Sawyer	MS Assistant Musical Director - Spring (2026-2027 School Year)	$1,720.00
9.	Roxanne Scott	MS AV Coordinator (2026-2027 School Year)	$3,260.00
10.	Lucille Rhock	MS Chess Club (2026-2027 School Year)	$660.00
11.	Elaine Cucci	MS Diversity Club (2026-2027 School Year)	$660.00
12.	Amanda Altemose	MS Drama Assistant Director - Fall (2026-2027 School Year)	$1,720.00
13.	Alexandria Gibb	MS Drama Director - Fall (2026-2027 School Year)	$2,500.00
14.	Amanda Altemose	MS Drama Set Design - Fall (2026-2027 School Year)	$900.00
15.	Carol Priebe	MS Ecology Club (2026-2027 School Year)	$660.00
16.	Diane Dudak	MS English Department Chair 6-8 (2026-2027 School Year)	$2,810.00
17.	Jillian Michaels	MS Jazz Band (2026-2027 School Year)	$2,000.00
18.	Sara Markowski	MS Math Department Chair 6-8 (2026-2027 School Year)	$2,810.00
19.	Rhonda Sawyer	MS Musical Director - Spring (2026-2027 School Year)	$2,500.00
20.	Christopher Lesoine	MS Science Department Chair 6-8 (2026-2027 School Year)	$2,810.00
21.	Eileen Arnold	MS Sewing/Crochet Club (2026-2027 School Year)	$660.00
22.	Marc Fleming	MS Social Studies Department Chair 6-8 (2026-2027 School Year)	$2,810.00
23.	Lisa Wojton	MS Student Government (2026-2027 School Year)	$1,700.00
24.	Amanda Altemose	MS Summer Play Writing (2026-2027 School Year)	$2,135.00
25.	Alexandria Gibb	MS Summer Play Writing (2026-2027 School Year)	$2,135.00
26.	Jillian Michaels	MS Woodwind Ensemble (2026-2027 School Year)	$660.00
27.	Danielle Brandes	HS English Department Chair 9-12	$2,810.00
28.	Danielle Brandes	HS National English Honor Society	$800.00
29.	Danielle Brandes	HS Diversity Club	$330.00 (Split Stipend)
30.	Jamie Hyde	HS Diversity Club	$330.00 (Split Stipend)
31.	Daniel Muir	HS Math Department Chair	$1,405.00 (Split Stipend)
32.	Jenna Wernett	HS Math Department Chair	$1,405.00 (Split Stipend)
33.	Elizabeth Negron	District Art K-12 Department Chair	$2,180.00
34.	Elizabeth Negron	HS Art Honor Society	$800.00
35.	Elizabeth Negron	HS Yearbook	$2,920.00

36.	Lilianna Lear	World Language Department Chair 6-12	$2,810.00

Approval of Agenda item #9.I. – Salary Correction:

1.	Name:	Corin Owermohle
	Position:	Field Hockey Head Coach
	Previously Approved Salary:	$6,700.00
	Correct Salary:	$6,770.00
2.	Name:	Robin Woyke
	Position:	After School Tutoring Paraprofessional
	Building:	PVIS
	Previously Approved Salary:	$31.00
	Correct Salary:	$30.00
3.	Name:	Christine Skvasik
	Position:	After School Tutoring Paraprofessional
	Building:	PVIS
	Previously Approved Salary:	$31.00
	Correct Salary:	$30.00

Approval of Agenda item #9.J. – Intramural Advisors:
If the intramural runs at least 9 weeks and a total of 54 hours, one stipend of $1,275.00 will be distributed. In the event the intramural does not meet the 54-hour requirement, payment will be distributed using the hourly intramural rate of $21.00 per hour per the Supplemental Contract.

1.	Club/Activity:	Softball
	Advisor:	Michelle Albanese
	Dates:	December 1, 2026 - February 26, 2027
	Day(s):	Monday - Thursday
	Times:	2:30 PM - 5:00 PM
	Building:	PVHS
2.	Club/Activity:	Tennis
	Co-Advisor:	Laura Ammermann
	Co-Advisor:	Patrick Luchowski
	Dates:	August 10, 2026 - August 14, 2026
	Day(s):	Monday - Friday
	Times:	8:00 AM - 11:00 AM
	Building:	PVMS
3.	Club/Activity:	Cheerleading
	Advisor:	Randee Hennequin
	Dates:	June 23, 2026 - August 10, 2026
	Day(s):	Tuesday - Thursday
	Times:	7:00 AM - 9:15 AM
	Building:	PVMS

Approval of Agenda item #9.K. – Student Custodial/Maintenance Summer Workers (Pending Paperwork):

1.	Name:	Miles Pontorreal

	Position:	Summer Custodian
	Building:	PVMS
	Salary:	$13.00 per hour
	Replacing:	Anthony Williams

Approval of Agenda item #9.L. – Leave Without Pay:

1.	Name:	Teresa Broome
	Position:	Food Service
	Building:	PVES
	Number of Day(s):	Two (2)
	Date(s):	April 22, 2026, April 23, 2026
2.	Name:	Shantel Gaton
	Position:	Paraprofessional
	Building:	PVES
	Number of Day(s):	Half Day (.5)
	Date(s):	May 13, 2026
3.	Name:	Ninette Kurtz
	Position:	Paraprofessional
	Building:	PVMS
	Number of Day(s):	Quarter Day (.25)
	Date(s):	May 8, 2026
4.	Name:	Amanda Ferrari
	Position:	Food Service
	Building:	PVIS
	Number of Day(s):	One (1)
	Date(s):	May 18, 2026
5.	Name:	Marcie Holderman
	Position:	Food Service
	Building:	PVIS
	Number of Day(s):	Half Day (.5)
	Date(s):	May 22, 2026
6.	Name:	Alison Loncto
	Position:	Food Service
	Building:	PVMS
	Number of Day(s):	Three and Half (3.5)
	Date(s):	December 9, 2025 (.5), December 10, 2025 - December 12, 2025 (3)
7.	Name:	Kelly Heller
	Position:	Food Service
	Building:	PVMS
	Number of Day(s):	Half Day (.5)
	Date(s):	December 17, 2025
8.	Name:	Lindsay Dudzick

	Position:	Paraprofessional
	Building:	PVIS
	Number of Day(s):	Two (2)
	Date(s):	May 27, 2026, May 29, 2026
9.	Name:	Colleen Schmidt
	Position:	Paraprofessional
	Building:	PVES
	Number of Day(s):	One (1)
	Date(s):	June 8, 2026
10.	Name:	Diane Charles
	Position:	Teacher
	Building:	PVES
	Number of Day(s):	Half Day (.5)
	Previous Approved Date(s):	April 29, 2026
	Corrected Date:	April 27, 2026
11.	Name:	Ninette Kurtz
	Position:	Paraprofessional
	Building:	PVMS
	Number of Day(s):	Quarter Day (.25)
	Date(s):	May 21, 2026

Approval of Agenda item #9.M. – Addendum to the Supplemental Contract from 2026-27 through 2028-29, as provided.

Prior to the vote, Gesiskie stated that he would be voting no on Agenda Items #9.B.1. and 9.C.8. He shared his concerns on Agenda item #9.M. Athletic Coordinator but will vote yes. Mrs. Hopely, Mr. Burger and Mrs. Kresge also shared their concerns on Agenda item #9.M. Athletic Coordinators but will vote yes and more information is forthcoming. Mr. Burger and Mrs. Kresge also shared concerns with Agenda items #9.F. and #9.G. more information will be forthcoming. Mrs. Kresge shared she will be voting no on Agenda item #9.G. and Mrs. Dooner shared she will vote no on Agenda Item #9.C.8.

VOICE VOTE: 9-0 CARRIED
Voting No on Agenda Items #9.B.1. – J. Gesiskie 8-1-0 Motion passed
Voting No on Agenda Items #9.C.8. – J. Gesiskie, J. Dooner 7-2-0 Motion passed
Voting no on Agenda Item #9.G. – S. Kresge 8-1-0 Motion Passed

Dr. Konrad congratulated Matthew Martino who was in attendance and hired as the high school Assistant Principal.

Agenda item #9.N. – Informational: Family and Medical Leave:

1.	Employee ID:	4395
	Position:	Support Staff
	Building:	PVHS

	Number of Days:	Twenty-seven (27)
	Dates:	May 18, 2026 - June 26, 2026
	Return to Service:	Retired
2.	Employee ID:	3878
	Position:	Professional
	Building:	PVIS
	Number of Days:	Twenty-Four (24)
	Dates:	August 25, 2025 - October 1, 2026
3.	Employee ID:	5194
	Position:	Professional
	Building:	PVES
	Number of Days:	Fifty-Nine and One Half (59.5)
	Dates:	May 26, 2026 - November 10, 2026
	Return to Service:	November 11, 2026
4.	Employee ID:	4443
	Position:	Support Staff
	Building:	Districtwide
	Number of Days:	Fifty Eight and Three Quarter (58.75)
	Dates:	June 15, 2026 - September 4, 2026
	Return to Service:	September 8, 2026

Agenda item #9.O. – Informational: Child Bearing/Child Rearing Leave:

1.	Employee ID:	3878
	Position:	Teacher
	Building:	PVIS
	Number of Days:	Twenty Four (24)
	Dates:	October 2, 2026 - November 4, 2026
	Return to Service:	November 25, 2026

Agenda item #9.P. – Informational: Resignations:

1.	Name:	Dorothy Lauchnor
	Position:	Building Secretary
	Building:	PVMS
	Effective Date:	June 12, 2026
2.	Name:	Anthony Williams
	Position:	Summer Custodian
	Building:	PVMS
	Effective Date:	June 8, 2026

Agenda item #9.Q. – Informational: Retirement:

1.	Name:	Sondra Spell
	Position:	Custodian
	Building:	PVHS
	Effective Date:	June 29, 2026

Agenda item #9.R. – Informational: Volunteers:

1. Casey Eilber

ADDENDUM – HUMAN RESOURCES: Mrs. Lori Fulmer
Mr. O'Keefe motioned, seconded by Mr. Walters to approve Agenda item #10.A. – Personnel Addendum Items:

Approval of Addendum Agenda item #10.B. – Hiring of Professional Staff:

1.	Name:	Paige Oiler
	Position:	Family Consumer Science
	Building:	PVHS
	Salary:	B, Step 1: $65,867
	Contract:	TPE
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	Ashley Thompson
2.	Name:	Kelly Leh
	Position:	Grade 1
	Building:	PVE
	Salary:	M+12, Step 7: $76,967
	Contract:	Professional
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	Alyssa VanSchoyck
3.	Name:	John Brennan
	Position:	Grade 8 Science
	Building:	PVM
	Salary:	B, Step 1: $65,867
	Contract:	TPE
	Effective Date:	August 25, 2026 (Pending Paperwork)
	Replace:	Joseph Anderton

Approval of Agenda item #10.C. – Supplemental Contracts – Athletic:

	Name	Position	Step	Salary	School Year
1.	Paul Fenner	Marching Band: Equipment Driver		$36.00 per hour	26-27 School Year
2.	Robert Kays	Marching Band: Equipment Driver		$36.00 per hour	26-27 School Year
3.	Richard Hicks	Marching Band: Equipment Driver		$36.00 per hour	26-27 School Year
4.	Erica Gravell	Marching Band Assistant	Step 3	$4,196.00	26-27 School Year
5.	Willow Krechel	Marching Band Assistant	Step 5	$4,323.00	26-27 School Year
6.	Aidan Moulton	Marching Band Assistant Director	Step 2	$4,736.00	26-27 School Year

Approval of Agenda item #10.D. – Supplemental Contracts – Athletic Non-Coaching:

	Name	Season	Level	Salary	School Year
1.	Bob VanDerheyden	All Seasons	Varsity	$45	School Year 25-26
2.	Bob VanDerheyden	All Seasons	JV/Freshman	$41	School Year 25-26
3.	Bob VanDerheyden	All Seasons	MS	$36	School Year 25-26
4.	Diane Dudak	All Seasons	Varsity	$45	School Year 25-26
5.	Diane Dudak	All Seasons	JV/Freshman	$41	School Year 25-26
6.	Diane Dudak	All Seasons	MS	$36	School Year 25-26
7.	Bob VanDerheyden	All Seasons	Varsity	$46	School Year 26-27
8.	Bob VanDerheyden	All Seasons	JV/Freshman	$41	School Year 26-27
9.	Bob VanDerheyden	All Seasons	MS	$36	School Year 26-27
10.	Patrick Luchowski	All Seasons	Varsity	$46	School Year 26-27
11.	Patrick Luchowski	All Seasons	JV/Freshman	$41	School Year 26-27
12.	Patrick Luchowski	All Seasons	MS	$36	School Year 26-27
13.	Kelsey Tompkins	All Seasons	Varsity	$46	School Year 26-27
14.	Kelsey Tompkins	All Seasons	JV/Freshman	$41	School Year 26-27
15.	Kelsey Tompkins	All Seasons	MS	$36	School Year 26-27
16.	Tracy Raifsnider	All Seasons	Varsity	$46	School Year 26-27
17.	Tracy Raifsnider	All Seasons	JV/Freshman	$41	School Year 26-27
18.	Tracy Raifsnider	All Seasons	MS	$36	School Year 26-27
19.	Michael DePalma	All Seasons	Varsity	$46	School Year 26-27
20.	Michael DePalma	All Seasons	JV/Freshman	$41	School Year 26-27
21.	Michael DePalma	All Seasons	MS	$36	School Year 26-27
22.	James Shoopack	All Seasons	Varsity	$46	School Year 26-27
23.	James Shoopack	All Seasons	JV/Freshman	$41	School Year 26-27
24.	James Shoopack	All Seasons	MS	$36	School Year 26-27
25.	Anne Morton	All Seasons	Event Manager	$626.25 Each Season	School Year 26-27
26.	Tracy Raifsnider	All Seasons	Event Manager	$626.25 Each Season	School Year 26-27
27.	James Shoopack	All Seasons	Event Manager	$626.25 Each Season	School Year 26-27
28.	Jonathan Lopez	All Seasons	Event Manager	$626.25 Each Season	School Year 26-27

29.	Michelle Piontkowski	All Seasons	Varsity	$46	School Year 26-27
30.	Michelle Piontkowski	All Seasons	JV/Freshman	$41	School Year 26-27
31.	Michelle Piontkowski	All Seasons	MS	$36	School Year 26-27
32.	James Percy	All Seasons	Varsity	$46	School Year 26-27
33.	James Percy	All Seasons	JV/Freshman	$41	School Year 26-27
34.	James Percy	All Seasons	MS	$36	School Year 26-27
35.	Dana West	All Seasons	Varsity	$46	School Year 26-27
36.	Dana West	All Seasons	JV/Freshman	$41	School Year 26-27
37.	Dana West	All Seasons	MS	$36	School Year 26-27
38.	Shaina Gill	All Seasons	Varsity	$46	School Year 26-27
39.	Shaina Gill	All Seasons	JV/Freshman	$41	School Year 26-27
40.	Shaina Gill	All Seasons	MS	$36	School Year 26-27
41.	Jonathan Lopez	All Seasons	Varsity	$46	School Year 26-27
42.	Jonathan Lopez	All Seasons	JV/Freshman	$41	School Year 26-27
43.	Jonathan Lopez	All Seasons	MS	$36	School Year 26-27
44.	Trevor Kresge	All Seasons	Varsity	$46	School Year 26-27
45.	Trevor Kresge	All Seasons	JV/Freshman	$41	School Year 26-27
46.	Trevor Kresge	All Seasons	MS	$36	School Year 26-27
47.	Timothy Hinton	Spring	Track Statistician	$561	School Year 26-27
48.	Jamile Ferrara	All Seasons	Varsity	$46	School Year 26-27
49.	Jamile Ferrara	All Seasons	JV/Freshman	$41	School Year 26-27
50.	Jamile Ferrara	All Seasons	MS	$36	School Year 26-27
51.	Erelene McCormick	All Seasons	Varsity	$46	School Year 26-27
52.	Erelene McCormick	All Seasons	JV/Freshman	$41	School Year 26-27
53.	Erelene McCormick	All Seasons	MS	$36	School Year 26-27
54.	Holli Freeman	All Seasons	Varsity	$46	School Year 26-27
55.	Holli Freeman	All Seasons	JV/Freshman	$41	School Year 26-27
56.	Holli Freeman	All Seasons	MS	$36	School Year 26-27

Prior to the vote, Mr. Gesiskie said he would be voting no on Agenda items #10.B.1 and #10.B.3. He also asked about Agenda item #10.D. Event Managers and if the pay was prorated if they did not completed the twelve events and Mrs. Smale said yes.

Mrs. Dooner also stated she would be voting no on Agenda item #10.B.1.

VOICE VOTE: 9-0 CARRIED
Voting No on Agenda Item #10.B.1. – J. Dooner, J. Gesiskie 7-2-0 Motion passed
Voting No on Agenda Item #10.B.3. – J. Gesiskie 8-1-0 Motion passed

CURRICULUM & STAFF DEVELOPMENT: Dr. Rae Lin Howard –
Mr. Burger motioned, seconded by Mr. Walters to approve Agenda items #11.A. – Curriculum & Staff Development items:

Approval of Agenda item #11.B. – Field Trips:

1.	Organization/Grade	PVHS Marching Band
	Teacher(s) Involved	James DeVivo
	Destination	West End Fairgrounds, Gilbert, PA
	Purpose	Performance opportunity for America's 250th Celebration
	Date(s)	July 2, 2026
	District Buses Needed (#)	Two (2) Buses
	Cost for Buses	$358.40
	Budgeted	West End Fair Association

Approval of Addendum item #11.C. – Approval of Adoption of OpenStax, a non-profit, peer-reviewed educational technology initiative based at Rice University. These free digital textbooks and interactive learning tools will be utilized for High School Biology, Honors Biology, and Anatomy & Physiology, as presented.

Approval of Addendum item #11.D. - Articulation Agreement with Lackawanna College for the 2026-27 school year, as presented.

Approval of Addendum item #11.E. – Discard of outdated books from the high school science department, as presented.

Approval of Addendum item #11.F. – Discard of outdated books from the intermediate school science department, as presented.

Prior to the vote, Mrs. Kresge thanked Dr. Howard for the informational piece of the Curriculum Resources. Dr. Howard shared that it is on the curriculum web page for parents to view. She also shared that an email went out to all staff regarding the mandatory Act 55 training along with the professional development days planned for the 2026-2027.

Mrs. Dooner also thanked Dr. Howard for the curriculum resources information. She inquired about OpenStax and that it is online and can the teachers control the information. Dr. Howard said yes but they need to follow the standards for the class.

VOICE VOTE: 9-0 CARRIED

Agenda item #11.G. – Informational: Curriculum Resources as presented.

OPERATIONS SERVICES: Dr. Rae Lin Howard –
Mr. Gesiskie motioned, seconded by Mrs. Hopely to approve Agenda item #12.A. – Operations Items:
Approval of Agenda item #12.A. – Facility Usage Request, pending resolution and notification of any conflicting scheduling:

A.	Organization	Pennsylvania Youth Sports Organization Inc.
	Schedule ID Number	10329
	Facility Requested	Pleasant Valley Intermediate School Lower Athletic Field
	Purpose	Penn Youth Flag Football
	Dates/Times	July 1, 2026 through July 30, 2026 6:00PM – 8:00PM July Dates: 1, 7, 8, 9, 14, 15, 16, 21, 22, 23, 28, 29, 30
	Requestor	Bryan Turner
	Attendance	45
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
B.	Organization	Pennsylvania Youth Sports Organization Inc.
	Schedule ID Number	10342
	Facility Requested	Pleasant Valley Intermediate School Lower Athletic Field
	Purpose	Penn Youth Flag Football Games
	Dates/Times	June 27, 2026 through September 26, 2026 8:30AM – 1:30PM June Date: 27 July Dates: 11, 18, 25 August Dates: 1, 8, 15, 22, 29 September Dates: 5, 12, 19, 26
	Requestor	Bryan Turner
	Attendance	45
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
C.	Organization	Pleasant Valley Cubs
	Schedule ID Number	10358/10392
	Facility Requested	Pleasant Valley Middle School Football Field
	Purpose	Cubs Football and Cheer Practice
	Dates/Times	July 27, 2026 through November 5, 2026 6:00PM – 8:00PM July Dates: 27, 28, 29, 30 August Dates: 3, 4, 5, 6, 10, 11, 12, 13, 17, 18, 19, 20, 24 September Dates: 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, 24, 29, 30 October Dates: 1, 6, 7, 8, 13, 14, 15, 20, 21, 22, 27, 28, 29 November Dates: 3, 4, 5
	Requestor	Rebecca Tippett
	Attendance	150
	Tuition	None

	Fee by District	Class 3, All Appropriate Fees Apply
D.	Organization	Pennsylvania Youth Sports Organization Inc
	Schedule ID Number	10454/10466
	Facility Requested	Pleasant Valley Intermediate School Lower Athletic Field
	Purpose	Penn Youth Flag Football
	Dates/Times	August 4, 2026 through September 24, 2026 6:00PM – 8:00PM August Dates: 4, 5, 6, 11, 12, 13, 18, 19, 20, 25, 26, 27 September Dates: 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, 24
	Requestor	Bryan Turner
	Attendance	45
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
E.	Organization	Pleasant Valley Cubs
	Schedule ID Number	10479
	Facility Requested	Pleasant Valley High School Stadium, Concession Stand, Track & Field
	Purpose	Cubs Football Game
	Dates/Times	September 19, 2026 12:00PM – 11:00PM
	Requestor	Rebecca Tippett
	Attendance	150
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
F.	Organization	Saylorsburg Saylors
	Schedule ID Number	10484/10487/10496
	Facility Requested	Pleasant Valley Middle School JV Baseball Field
	Purpose	Connie Mack Baseball Practice
	Date/Times	May 29, 2026 through July 10, 2026 4:30PM – 9:00PM May Date: 29 June Dates: 1, 2, 4, 5, 8, 9, 10, 11, 12, 15, 16, 18, 19, 22, 23, 24, 25, 26, 29, 30 July Dates: 1, 3, 6, 7, 8, 9, 10
	Requestor	James Walsh
	Attendance	50
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
G.	Organization	Saylorsburg Saylors
	Schedule ID Number	10512
	Facility Requested	Pleasant Valley Middle School JV Baseball Field
	Purpose	Connie Mack Baseball Practice
	Dates/Times	May 30, 2026 9:30AM – 1:00PM June 6, 13, 20, 27, 2026 9:30AM – 1:00PM
	Requestor	James Walsh
	Attendance	50
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply

H.	Organization	PV Bruins Wrestling
	Schedule ID Number	10632
	Facility Requested	Pleasant Valley Intermediate School Main Gym
	Purpose	PV Bruins Wrestling Summer Camp
	Dates/Times	August 10, 2026 through August 13, 2026 7:00AM – 3:00PM
	Requestor	Lauren Nelson
	Attendance	50
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
I.	Organization	Pleasant Valley Boys Soccer
	Schedule ID Number	10592
	Facility Requested	Pleasant Valley High School Front Parking Lot
	Purpose	PV Boys Soccer Annual Car Wash
	Dates/Times	July 25, 2026 9:30AM – 2:30PM
	Requestor	Anne Morton
	Attendance	75
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply

VOICE VOTE: 9-0 CARRIED

ADDENDUM - OPERATIONS SERVICES: Dr. Rae Lin Howard –
Mr. Gesiskie motioned, seconded by Mrs. Hopely to approve Agenda item #13.A. – Operations Items:
Approval of Agenda item #13.A. – Facility Usage Request, pending resolution and notification of any conflicting scheduling:

A.	Organization	Extreme Flag Football League
	Schedule ID Number	11022
	Facility Requested	Pleasant Valley Elementary School Upper Athletic Field
	Purpose	Speed and Agility
	Dates/Times	June 27, 2026, July 9, 2026 and July 11, 2026 6:00PM – 8:00PM
	Requestor	Chris Fairbanks
	Attendance	15
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
B.	Organization	Pennsylvania Youth Sports Organization Inc
	Schedule ID Number	11037
	Facility Requested	Pleasant Valley Intermediate School Lower Athletic Field
	Purpose	Penn Youth Flag Football
	Dates/Times	July 6, 2026 through September 28, 2026 5:30PM – 8:00PM July Dates: 6, 13, 20, 27 August Dates: 3, 10, 17, 24, 31 September Dates: 7, 14, 21, 28
	Requestor	Bryan Turner

	Attendance	45
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply

VOICE VOTE: 9-0 CARRIED

BUSINESS MANAGEMENT: Mrs. Tammy Smale

Mr. Walters motioned, seconded by Mrs. Serfass to approve Agenda item #14.B. – Final 2026-2027 General Fund Budget, calling for a tax levy of 25.8719 mills in property tax with the appropriations in the amount of $119,658,178.00. (This represents a 0.2565 mill increase from last year's budget.)

Prior to the vote, Mrs. Hopely shared her concerns about the furniture planned for the 2027-28 school year as it is too broad of a description. She does not feel we need furniture.

Mrs. Smale shared her presentation on projective on a $2 million a year on capital projects for each of the buildings. It was not for furniture and it was a possibility to put into Fund Balance. Furniture for the middle school was done last year, student furniture paid through grants and teacher furniture through capital reserves. The high school furniture through the renovation project is being paid through the Bond Fund. The elementary furniture funded through Ready To Learn and teacher furniture through capital reserves. The intermediate school scheduled for next year is allocated to the capital reserves as there is not a number yet. She stated capital reserves fund can only be used for capital projects. Mr. Gesiskie asked if the money could be moved into the general fund if we have leftover and Mrs. Smale said it cannot.

Mrs. Dooner shared her data from the single audit and how Monroe County has had the highest tax increases. She acknowledges that Pleasant Valley comes under the budget. She hopes that the district will again come under the budgeted amount for the 2026-27 school year. She thanked everyone for their time and work on this budget. She will be voting no.

Mr. Burger 2019 through the current year as far as increasing our taxes, they have gone up 14.1% with inflation going up 23.5%. The increases is only 60% of what is happening in inflation. We have been increasing at two thirds the rate of inflation, we need to be able to satisfy the expenses. We are reducing overhead which is a combined effort of everyone in the district. We can keep tax increases at a minimum. He thanked everyone for this budget.

Mr. Gesiskie shared at a 2% increase, he would vote no, but with the 1% increase, he will vote yes. He hopes next year we will not have to increase taxes.

ROLL CALL: 7-2 CARRIED
Voting no on Agenda item #13.B. – Mrs. Dooner, Mrs. Hopely – Motion Passed

Mr. Walters motioned, seconded by Mr. Clark to approve Agenda item #14.A. – Business Management Items:
Approval of Agenda item #14.C. – 2026 Homestead and Farmstead Exclusion Resolution, as presented. The maximum homestead assessment exclusion will be $35,676. The maximum

farmstead assessment exclusion will be $35,676. The maximum homestead tax exclusion will be $923.01. The maximum farmstead tax exclusion will be $923.01.

Approval of Agenda item #14.D. – Cafeteria Fund as provided:

1. Cafeteria Accounts Payable for June 8, 2026
2. Cafeteria Accounts Payable for June 25, 2026
3. Cafeteria Fund - Asset Cost Summary – May 2026

Approval of Agenda item #14.E. – The following contracts:

1. Camelback Resort - Pleasant Valley High School Class of 2027 Prom Venue
2. School Specialty - Purchase of six (6) 6ft x9ft Student Rugs for PVI. Total Cost: $844.86 to be paid through Ready to Learn.
3. FastSigns - Stadium Signs - Total Cost - $8,900.95 to be paid though St Luke's Grant
4. PowerSchool – Digital Document Delivery Renewal - Terms: 6/1/2026 – 6/30/2027 - Total Cost: $12,071.78
5. Xerox – Lease buyout of B8155H Copier Serial Number HQH809693 – Total Cost: $6,421.06
6. Xerox – Lease buyout of B8155H Copier Serial Number HQH809700 – Total Cost: $6,116.80
7. Xerox – Lease buyout of B8155H Copier Serial Number HQH811196 – Total Cost: $5,712.22
8. Xerox – Lease buyout of B8155H Copier Serial Number HQH811200 – Total Cost: $5,135.80
9. Xerox – Lease buyout of B8155H Copier Serial Number HQH811204 – Total Cost: $5,121.74
10. Specialized Education of Pennsylvania, Inc. for Graham Academy - Classroom Instruction and additional Services if needed for the 2026-2027 school year. Terms 8/1/2026 – 7/31/2027
11. SuperEval – 26-27 Superintendent and Assistant Superintendent Evaluation Service - Total Cost $2,954.00
12. Higher Information Group - Maintenance Contract for Leased Equipment (Includes parts, labor and supplies, excluding paper). Total Monthly Cost - $12.94. Terms: 7/1/2026 - 6/30/2032
13. Continued, LLC - Yearly Subscription to SpeechPathology.com for ASHA training. Total Cost: $594.00
14. Letter of Agreement with Carbon-Monroe-Pike Drug and Alcohol Commission, Inc. for Drug and Alcohol Primary Prevention and SAP/Intervention Services for school year 2026-2027 in the amount of $57,000.00.
15. FastSigns - PVE Renumbering Hall Signs - Total Cost: $14,783.62
16. PA Treatment and Healing Agreement to provide Act 48 Alternative Education Services for the 2026-2027 School Year as required. Cost: Not to exceed $125/day

Approval of Agenda item #14.F. – Payment from Capital Reserve:

1. Capital Reserve Accounts Payable for June 8, 2026
2. Capital Reserve Accounts Payable for June 25, 2026

Approval of Agenda item #14.G. – Payment from Bond Fund:

1. 2025 Bond Accounts Payable for June 8, 2026
2. 2025 Bond Accounts Payable for June 25, 2026

Approval of Agenda item #14.H. – Award Propane Bid - Approval of Motion to approve the propane fuel bid award to Heller's Gas for two years (2026-2028) at a rate not to exceed $1.49 per gallon as presented.

Approval of Agenda item #14.I. – Supplement Elementary School Furniture – Approval of purchase of furniture from Premier Environments for Pleasant Valley Elementary School, as presented.

1. PVE Speech-Language Pathology Assistant Chair from Premier Environments - Cost – $464.50 to be paid from Capital Improvement.
2. PVE Speech-Language Pathology Teacher desk and Student furniture from Premier Environments - Cost - $5,903.82 to be split: $1,299.78 from Capital Improvement and $4,604.04 from Ready to Learn.

Approval of Agenda item #14.J. – Cafeteria Equipment and Supplies - Approval of purchase of cafeteria equipment and supplies, as presented.

1. Singer – Purchase ICER Model # 3151231 for PVE Cafeteria – Total Cost: $579.00
2. Singer – Purchase Espresso Cappuccino Machine for PVE Cafeteria – Total Cost: $4,211.52 to be paid by Whitson's Investment Fund.
3. Sam Tell Company – Purchase smallware items for PVE Cafeteria - Total Cost: $12,492.96
4. Singer – Purchase ICER Model # 3151231 for PVI Cafeteria – Total Cost: $579.00
5. Singer – Purchase Espresso Cappuccino Machine for PVI Cafeteria – Total Cost: $4,211.52 to be paid by Whitson's Investment Fund.
6. Sam Tell Company – Purchase smallware items for PVI Cafeteria Total Cost: $7,692.52
7. Singer – Purchase ICER Model # 3151231 for PVM Cafeteria – Total Cost: $579.00
8. Singer – Purchase Espresso Cappuccino Machine for PVM Cafeteria – Total Cost: $4,211.52 to be paid by Whitson's Investment Fund.
9. Sam Tell Company – Purchase smallware items for PVM Cafeteria - Total Cost: $9,871.18
10. Singer – Purchase ICER Model # 3151231 for PVHS Cafeteria – Total Cost: $579.00
11. Sam Tell Company – Purchase smallware items for PVHS Cafeteria - Total Cost: $9,013.31

Approval of Agenda item #14.K. – Advertisement of sealed bids, as presented.

1. PVHS Cafeteria Serving Equipment
2. Grill Press for PVHS and PVMS

Approval of Agenda item #14.L. – Student Placement:
Student 25-26 W-20 – Waynesboro Area School District

Approval of Agenda item #14.M. – Settlement Agreement and Release, as presented.
Settlement and Release 25-26 SA-08

Prior to the vote, Mr. O'Keefe shared his concerns about Agenda Items #14.J.2., #14.J.5. and #14.J.8. expresso cappuccino machines for elementary, intermediate and middle schools. Mrs. Smale said Whitson's is providing this for the staff in the schools through their investment fund, we are not paying for it. Mr. Gesiskie asked if we pay Whitson's and they choose what to buy it.

Mrs. Hopely asked if this will go into the high school and Mrs. Smale said after the renovation. Mrs. Hopely shared her concerns about the students' access to caffeine. Teachers would be able to purchase expresso and is concerned about health of drinking all of the caffeine. She is concerned about the student athletes drinking this and then competing.

Mrs. Smale continued that Whitson's is providing this as an investment in our schools. This is a donation. The money for the sale of the drinks goes back to the school. This has been a pilot program at the intermediate school as only the head cook could operate the machine.

Mr. Gesiskie said he is voting no to the espresso cappuccino machines and Agenda item #14.I.

Mrs. Kresge clarified that this will be in our profits. She asked about the financials for the machine at intermediate school. Mrs. Smale will look into it.

Dr. Konrad said teachers are purchasing these drinks at Dunkin Donuts. He feels we can keep the teachers here and bring some money in the district.

Mrs. Hopely question the contract and the donation, which Mrs. Smale clarified that this donation is not in the contract.

Mr. Burger share his thoughts they we are dealing with adults, you are allowed to make your own decisions. He feels the cafeteria program was bleeding $150,000 to - $200,000 a year to bringing in a return. The company wants to make a donation and we can decide. It is up to the adults on whether to use and he is not here to supervise adults.

Mrs. Dooner said the machine would need to be operated by an adult. She does not like that the machine needs someone to operate it. She feels it should be a self-serving option.

ROLL CALL: 9-0 CARRIED
Voting no on Agenda item #14.I. – Mr. Gesiskie 8-1-0
Voting no on Agenda items #14.J.2., #14.J.5. and #14.J.8. – Mrs. Dooner, Mr. Gesiskie, Mrs. Hopely, Mr. O'Keefe – 5-4
Motion Passed

Agenda item #14.N. – Informational: Student Fundraiser Report as provided.

Agenda item #14.O. – Informational: Student Activities Account as provided.

Agenda item #14.P. – Informational: District Investment Report as provided.

ADDENDUM – BUSINESS MANAGEMENT: Mrs. Tammy Smale
Mrs. Serfass motioned, seconded by Mr. Gesiskie to approve Addendum item #15.A. – Business Management Items:

Approval of Agenda item #15.B. – Tax Assessment Agreement, as provided.
The Board of School Directors authorizes its solicitor to enter into an agreement for the following parcel located at 2095 Route 209 in Chestnuthill Township setting the assessment of

the parcel for tax year 2026 (school tax year 2026-27) and for each subsequent tax year until a change in the assessment pursuant to applicable law as stated in the chart below:

Parcel ID	Assessment
02.2.1.10-3	$272,820

Approval of Addendum #15.C. – The following contracts:

1. Bayada - To provide a RN or LPN on a substitute basis. Cost - $70.00 per hour and 1:1 RN/LPN Nursing Services Cost - $75.00per hour. Terms: 07/01/2026 - 06/30/2027

VOICE VOTE: 9-0 CARRIED

SOLICITOR: Mark Fitzgerald, Esq. – No report.

PLEASANT VALLEY CITIZENS – Agenda items/Non-Agenda items:
Michael Galler from Ross Township thanked the Board for their support of the 2026-27 school budget and shared neighboring school districts percentage increases. He shared his thoughts on $12.1 million in scholarships for our students. Also, he suggested that the LifeSkills students along with their coaches could potentially operate the expresso cappuccino machines.

PLEASANT VALLEY SCHOOL DIRECTORS:
Mr. Gesiskie inquired on an update on the comprehensive plan goals now that we are a year in.

Mr. Walters shared his thoughts on clubs and athletics with Teamsnap and it should be proproiatte to who is using it.

Mr. Burger invited everyone to the West End Fairgrounds ffrom July 2nd through the Juyly4th for the 250th celebration. Pleasant Valley has a number of displays and Keystone paintings.

Mrs. Serfass thanked Whitson's for their donations. She also acknowledged their scholarship this school year.

Mrs. Dooner thanked Mr. Galler for speaking. We are all facing Special Education costs and our team is working hard and we can get to 0%. She also shared her thoughts on LifeSkills students could make the expresso cappuccino.

SUPERINTENDENT REMARKS: Dr. Konrad shared that our LifeSkill students will be working in our school store and we are always looking for opportunities for them. He also introduced the Milestone #2 video of our construction project.

Dr. Konrad reminded everyone this is our busiest time. He is grateful for the Board and their support in working together, he appreciates the honesty and hopes to continue moving forward.

ADJOURNMENT:
There being no further business to come before the Board, Mr. Clark motioned, seconded by Mr. Gesiskie to adjourn the meeting at 8:20 PM.

CARRIED

Respectfully submitted,

Tammy A. Smale, Board Secretary

Kathleen M. Franklin, Assistant Board Secretary

Next Regularly Scheduled Board of Education meeting:
Thursday, July 23, 2026 at 7:00 PM

Policy Number	903
Title	Public Comment in Board Meetings
Adopted	6/8/2017
Revised	5/23/2024
Version	v1 · 6/21/2026

Public Comment in Board Meetings

Purpose

The Board recognizes the value to school governance of public input on educational issues and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

Prior to entering the Board meeting, all individuals shall print their full name, township they reside in and/or group affiliation before entering the meeting room. The following information should be provided on the sign-in sheet:[1]

1. Full name.
2. Township you reside in.
3. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their full name, township of taxable property, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to one (1) hour. The second public comment period shall be limited to not more than one (1) hour.

Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, in either public comment session, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual’s opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual’s conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of law enforcement officers or school police or security personnel to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

No placards or banners will be permitted within the meeting room or on school grounds without prior approval of the Board.

The meeting agenda for each regularly scheduled meeting will be forwarded to each Board member one (1) week prior to the meeting. The agenda will also be available to the public online three (3) days prior to the Board meeting.

The meeting agenda and all pertinent documents shall be available in paper form to the following persons prior to or at the beginning of each meeting, less confidential material, if requested by noon on the day of the Board meeting to the Secretary to the Superintendent:

1. Members of the press and others.

2. President of the Pleasant Valley Education Association.

3. President of the Pleasant Valley Support Staff Personnel Association.

If an emergency makes it impossible to attend the Board meeting, the requester shall call the Superintendent's office and pick up the packet before the next regularly scheduled Board meeting. If the packet is not claimed by the next regularly scheduled Board meeting, the requester will be charged the prevailing per page duplication rate of twenty-five cents ($0.25) per single page. No future requests will be honored until the packet in question is paid for.

Objection

Any person has the right to raise an objection at any time to a perceived violation of the Sunshine Act at any Board meeting.[14]

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue. [15]

Recording and Release of Public Comment

District recordings shall not be the official record of an open Board meeting, but may be available for public access, upon request, in accordance with the law, relevant court decisions and Board policy. Recordings of Board meetings, including the public comment portions of the meeting, shall be retained and disposed of in accordance with the district's records retention schedule.[5][16][17][18][19]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][20]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][21]

Footnotes

[1] 65 Pa. C.S.A. 710
palegis.us
palegis.us
View source

[2] 24 P.S. 407
palegis.us
palegis.us
View source

[3] 65 Pa. C.S.A. 709
palegis.us
palegis.us
View source

[4] 65 Pa. C.S.A. 710.1
palegis.us
palegis.us
View source

[5] Pol. 006
Policy Reference
Policy reference not found

[6] 65 Pa. C.S.A. 712.1
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[7] Pol. 103
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[8] Pol. 103.1
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[9] Pol. 104
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[10] 18 Pa. C.S.A. 5101
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[11] 18 Pa. C.S.A. 5508
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[12] 18 Pa. C.S.A. 3503
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[13] Pol. 805.2
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[14] 65 Pa. C.S.A. 701
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[15] Pol. 906
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[16] Pol. 113.4
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[17] Pol. 216
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[18] Pol. 800
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[19] Pol. 801
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[20] 65 Pa. C.S.A. 706
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[21] 65 Pa. C.S.A. 711
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

Payment Categories: Non-negotiable Disbursements, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000247611	06/01/2026	LYLE & FAYE NICHOLAS	REF. PRIOR YEARS RECEIP		380.00
0000247612	06/01/2026	CM REGENT, LLC	LIFE INSURANCE		810.37
0000247613	06/01/2026	CM REGENT, LLC	PAYROLL PAYABLE - SELF INSURED MEDICAL		2,501.19
0000247614	06/01/2026	EMPLOYEE BENEFIT TRUST OF	PAYROLL PAYABLE - SELF INSURED MEDICAL		1,079,240.00
0000247615	06/02/2026	MCTI	TUITION TO VO-ED SCHOOL		208,603.50
0000247616	06/02/2026	KM CAPITAL	403(b) CONTRIBUTIONS		500.00
0000247698	06/08/2026	HOFFMAN LUANE	TRAVEL		(66.70)
0000247711	06/08/2026	ALEXANDRIA LUCAS	Spring Reading Challenge 2026 expenses/reimbursements		(375.18)
0000247807	06/08/2026	MAURICE & WENDY VANEMBURGH	REF. PRIOR YEARS RECEIP		(380.00)
0000247820	06/08/2026	ALEXANDRIA LUCAS	Spring Reading Challenge 2026 expenses/reimbursements		(375.18)
0000247822	06/09/2026	HOFFMAN LAURIE	TRAVEL		66.70
0000247823	06/15/2026	MAURICE VANEMBURGH	REF. PRIOR YEARS RECEIP		380.00
0000247877	06/25/2026	PMSD STUDENT ACTIVITY	24-25 CIU Mainstream Billing		(396.90)
0000247898	06/22/2026	Structured Light Group LLC	Capital Equipment > $5.0K at PVH		15,998.00
0000247899	06/25/2026	PMSD STUDENT ACTIVITY	24-25 CIU Mainstream Billing		0.00
0000247900	06/25/2026	POCONO MOUNTAIN SCHOOL DISTRIC	24-25 CIU Mainstream Billing		396.90
0000247901	06/29/2026	CHELSEA HENRY	OTHER PROF. SERVICES		1,000.00
0000247902	06/29/2026	XEROX CORPORATION	MACHINE RENTAL		0.00
0000247903	06/29/2026	XEROX CORPORATION	MACHINE RENTAL		28,507.64
* EFT6172026	06/17/2026	U S POSTAL SERVICE	COMMUNICATIONS		1,000.00
* EFT6252026	06/25/2026	U S POSTAL SERVICE	COMMUNICATIONS		1,000.00

* - 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:** 06/01/2026 - 06/30/2026

Payment Categories: Non-negotiable Disbursements, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* WR06052026	06/05/2026	PSERS	PAYROLL PAYABLE - RETIREMENT		3,476,685.71

10 - GENERAL FUND	**4,815,476.05**
Grand Total All Funds	**4,815,476.05**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**1,336,790.34**
Grand Total Other Disbursement Non-negotiables	**3,478,685.71**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**4,815,476.05**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: LF - PSDMAX PVSD **Payment Dates:** 07/01/2026 - 07/23/2026

Payment Categories: Non-negotiable Disbursements
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* EFT7022026	07/02/2026	PROCUREMENT CARD	OTHER PROF. SERVICES	DUES AND FEES	3,148.00

10 - GENERAL FUND	**3,148.00**
Grand Total All Funds	**3,148.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**3,148.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,148.00**

* - 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 Date:** 2026-06-30
Due Dates: 06/30/2026 - 06/30/2026 **Check Numbers:** 0000247904 - 0000247986
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000247904	06/30/2026	ACHIEVEMENT HOUSE CYBER	TUITION TRANS-CHARTER S		9,952.47
0000247905	06/30/2026	AMAZON.COM CAPITAL SERVICES	GENERAL SUPPLIES	WATER FOUNTAIN FILTERS	5,252.56
0000247906	06/30/2026	BATH SUPPLY CO. INC.	WATER HEATER		244.00
0000247907	06/30/2026	J.R. BORGER INC.	PUMP SEWAGE PLANT		7,715.00
0000247908	06/30/2026	TIMOTHY BAK	REF. PRIOR YEARS RECEIP		770.00
0000247909	06/30/2026	ALMA CORDOVA	REF. PRIOR YEARS RECEIP		380.00
0000247910	06/30/2026	CENTRAL PA DIGITAL LEARNING FOUNDATION	TUITION TRANS-CHARTER S		2,319.95
0000247911	06/30/2026	COLONIAL INTERMEDIATE UNIT 20	NON-PUBLIC CHAPTER I ED		9,851.66
0000247912	06/30/2026	COYLE LYNCH & COMPANY	Invoice # 26-152.01		2,500.00
0000247913	06/30/2026	COOPER ELECTRIC	BATTERIES		317.56
0000247914	06/30/2026	21ST CENTURY CYBER	TUITION TRANS-CHARTER S		1,132.25
0000247915	06/30/2026	CENTER POINT TANK SERVICES INC	COMPLIANCE INSPECTION		720.00
0000247916	06/30/2026	C. J. WAGNER BOWLING SUPPLIES	AAA Awards 25-26		2,408.96
0000247917	06/30/2026	CHRISTINE DEUTSCH	SEPT-DEC 574 MI	JAN-MAY 455 MI	767.93
0000247918	06/30/2026	EEACS	TUITION TRANS-CHARTER S		3,778.83
0000247919	06/30/2026	EDGEWOOD SERVICE CENTER	OIL CHANGE		71.00
0000247920	06/30/2026	ESS NORTHEAST	SUB CUSTODIAN 1		5,735.21
0000247921	06/30/2026	EVERGREEN COMMUNITY CHARTER	TUITION TRANS-CHARTER S		4,276.63
0000247922	06/30/2026	BERNADETTE FIERRO	TRAVEL		163.71
0000247923	06/30/2026	First Student Inc.	CONTRACTED SERVICES		2,154,319.61
0000247924	06/30/2026	FIRST STUDENT	First Alt May Invoice #FA26-00005170		21,810.29

* - 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 Date:** 2026-06-30
Due Dates: 06/30/2026 - 06/30/2026 **Check Numbers:** 0000247904 - 0000247986
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000247925	06/30/2026	GRAINGER	EXTENSION SPRING		58.96
0000247926	06/30/2026	HOUGHTON MIFFLIN HARCOURT	RTL - STATE LITERACY		642.57
0000247927	06/30/2026	THE HARRISON GROUP, INC	Invoice # 26051669943	Invoice # 26061701010	1,147.00
0000247928	06/30/2026	JACQUELINE HARDY	TRAVEL		29.36
0000247929	06/30/2026	INSIGHT PA CYBER	TUITION TRANS-CHARTER S		13,338.35
0000247930	06/30/2026	IntegraOne	ERATE 2025		1,099.50
0000247931	06/30/2026	LILY JONES	REF. PRIOR YEARS RECEIP		380.00
0000247932	06/30/2026	KUHARCHIK CONSTRUCTION INC.	TRAFFIC SIGNAL		408.00
0000247933	06/30/2026	JAMES KORCIENSKI	TRAVEL		601.75
0000247934	06/30/2026	LEUPOLD BRON	TUITION REIMBURSEMENT		1,731.00
0000247935	06/30/2026	LAWN & GOLF SUPPLY CO. INC.	MACHINE PARTS		270.86
0000247936	06/30/2026	LV CHARTER HS FOR THE ARTS	TUITION TRANS-CHARTER S		41,537.41
0000247937	06/30/2026	LINCOLN LEADERSHIP ACADEMY	TUITION TRANS-CHARTER S		1,259.60
0000247938	06/30/2026	THE MASTER TEACHER	Meals		71.90
0000247939	06/30/2026	MERWINE'S LANDSCAPING & EXCAVATING	POLK PLAYGROUND DEMO		9,875.00
0000247940	06/30/2026	MECHANICAL SERVICE COMPANY	SEWER PLANT GENERATOR		618.33
0000247941	06/30/2026	MURPHY & MURPHY P.C.	CLAIMS AND JUDGEMENTS		7,200.00
0000247942	06/30/2026	MEIER SUPPLY CO. INC	HVAC SUPPLIES		707.83
0000247943	06/30/2026	PLEASANT VALLEY ACE HARDWARE	GENERAL SUPPLIES		408.68
0000247944	06/30/2026	PASBO	Smale - School Operation Conference		50.00
0000247945	06/30/2026	PPL ELECTRIC UTILITIES	ELECTRIC		94,411.67
0000247946	06/30/2026	PARTS TOWN LLC	Food Service Equipment		178.80

* - 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 Date:** 2026-06-30
Due Dates: 06/30/2026 - 06/30/2026 **Check Numbers:** 0000247904 - 0000247986
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000247947	06/30/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MACHINE RENTAL		176.85
0000247948	06/30/2026	PENCOR SERVICES INC.	HOSE, ORING		124.93
0000247949	06/30/2026	LORETTA PARKS	REF. PRIOR YEARS RECEIP		380.00
0000247950	06/30/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		5,679.25
0000247951	06/30/2026	PENNSYLVANIA PAPER & SUPPLY CO	GENERAL SUPPLIES		1,440.68
0000247952	06/30/2026	PETROLEUM TRADERS CORP	CONTRACTED SERVICES		18,184.67
0000247953	06/30/2026	PC University Distributors Inc	School Police & Security Technology needs		3,265.00
0000247954	06/30/2026	PA PRINCIPALS ASSOCIATION	DUES AND FEES		49.00
0000247955	06/30/2026	PA VIRTUAL CHARTER SCHOOL	TUITION TRANS-CHARTER S		16,734.65
0000247956	06/30/2026	PA LEADERSHIP CHARTER SCHOOL	TUITION TRANS-CHARTER S		8,933.45
0000247957	06/30/2026	PA CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		12,205.65
0000247958	06/30/2026	PDLCS	TUITION TRANS-CHARTER S		2,264.50
0000247959	06/30/2026	REACH CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		37,873.74
0000247960	06/30/2026	ROBERT M. SIDES	Sides - Michaels		398.50
0000247961	06/30/2026	RedDrop INC	PVI Feminine Hygiene Grant		585.18
0000247962	06/30/2026	SNEN SERVICES LLC	REPAIRS-EQUIP/MAINT CON		4,416.25
0000247963	06/30/2026	SAYLORSBURG LUMBER CO. INC.	PLYWOOD		122.40
0000247964	06/30/2026	RICHARD & MOLLY STAHLEY	REF. PRIOR YEARS RECEIP		380.00
0000247965	06/30/2026	SUPER HEAT INC.	REPAIRS-EQUIP/MAINT CON		1,651.55
0000247966	06/30/2026	EDWARD SLATKY	TUITION REIMBURSEMENT		399.00
0000247967	06/30/2026	SCHOOL OUTFITTERS	GENERAL SUPPLIES		3,002.08

* - 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 Date:** 2026-06-30
Due Dates: 06/30/2026 - 06/30/2026 **Check Numbers:** 0000247904 - 0000247986
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000247968	06/30/2026	RANDY SMALE	TRAVEL		79.75
0000247969	06/30/2026	SONOVA USA INC.	Audiology Supplies		2,926.88
0000247970	06/30/2026	SEM/BDS	MOTOR REWIND AND SPEED REDUCER		135.00
0000247971	06/30/2026	SUGAR PLUM SPEECH LLC	Speech Services		150.00
0000247972	06/30/2026	SPORTSMANS	26-27 Fall Athletic BID		2,156.70
0000247973	06/30/2026	Michael Slesinski	FEB-MAR 342.5 MI	APRIL-MAY 339.4 MI	1,065.82
0000247974	06/30/2026	ROBERT & SHEILA SMITH	REF. PRIOR YEARS RECEIP		380.00
0000247975	06/30/2026	STAPLES BUSINESS CREDIT	RTL - Student Achievement		8,471.04
0000247976	06/30/2026	SIEMENS INDUSTRY INC.	AIR HANDLER		2,280.67
0000247977	06/30/2026	TITAN MOBILE SHREDDING	OTHER PROF. SERVICES		1,220.40
0000247978	06/30/2026	TSA CONSULTING GROUP INC.	OTHER PROF. SERVICES		360.00
0000247979	06/30/2026	TRACTOR SUPPLY CREDIT PLAN	TIRE SEALANT		19.99
0000247980	06/30/2026	TRUGREEN COMMERCIAL	LAWN SERVICE		3,983.52
0000247981	06/30/2026	ULINE	GENERAL SUPPLIES		51.80
0000247982	06/30/2026	CYNTHIA VINEIS	REF. PRIOR YEARS RECEIP		380.00
0000247983	06/30/2026	U.S. BANK VOYAGER	GASOLINE		12,487.36
0000247984	06/30/2026	WASTE MANAGEMENT OF PA INC.	DISPOSAL SERVICE		10,415.15
0000247985	06/30/2026	Wipebook Corporation	GENERAL SUPPLIES		399.67
0000247986	06/30/2026	XEROX CORPORATION	GENERAL SUPPLIES		906.00

* - 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 Date:** 2026-06-30
Due Dates: 06/30/2026 - 06/30/2026 **Check Numbers:** 0000247904 - 0000247986
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: **Payment Number**

10 - GENERAL FUND	**2,576,651.27**
Grand Total All Funds	**2,576,651.27**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,576,651.27**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,576,651.27**

* - 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:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000247994	07/23/2026	JONATHAN A AYRE	TRAVEL		345.39	#
0000247995	07/23/2026	ARBITER SPORTS LLC	Subscription 7/15/26-7/14/27		2,407.50	
0000247996	07/23/2026	ACCREDITED LOCK SUPPLY CO.	KEY BLANKS		205.81	#
0000247997	07/23/2026	AMAZON.COM CAPITAL SERVICES	GENERAL SUPPLIES		2,885.17	
0000247998	07/23/2026	BATH SUPPLY CO. INC.	BUSHING	GERBER	153.72	#
0000247999	07/23/2026	BRIAN BOYLAN	TRAVEL		381.12	#
0000248000	07/23/2026	B & H PHOTO-VIDEO	Maintenance	MAINT OF TECHNOLOGY	1,638.58	
0000248001	07/23/2026	BLUE MOUNTAIN HIGH SCHOOL	PM Gauntlet Tournament 2026		300.00	
0000248002	07/23/2026	BEHAVIORAL HEALTH ASSOC. INC	Cost Savings Program		696,356.00	
0000248003	07/23/2026	CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL SUPPLIES		1,048.95	
0000248004	07/23/2026	MARIAN CIECIERSKI	REF. PRIOR YEARS RECEIP		420.06	
0000248005	07/23/2026	MARCEL & BARBARA COUROUBLE	REF. PRIOR YEARS RECEIP		380.00	
0000248006	07/23/2026	COLONIAL INTERMEDIATE UNIT 20	PROF. ED SERVICES IU		7,016.72	#
0000248007	07/23/2026	JIMMIE CLARK	REF. PRIOR YEARS RECEIP		380.00	
0000248008	07/23/2026	COOPER ELECTRIC	WIRE	PATCH PANEL	1,789.00	
0000248009	07/23/2026	CYBERSOFT TECHNOLOGIES, INC	Primero Edge Subscription		3,475.00	
0000248010	07/23/2026	MARY COMEAU	REF. PRIOR YEARS RECEIP		380.00	
0000248011	07/23/2026	REYNOLDS H2O PLUS INC.	water		303.40	#
0000248012	07/23/2026	COAL CRACKER	16th Annual Coal-Cracker V Wrestling Tourny 26-27		400.00	
0000248013	07/23/2026	AMBER CHIAFULIO	TRAVEL		283.60	#
0000248014	07/23/2026	CENTER POINT TANK SERVICES INC	COMPLIANCE INSPECTION		720.00	

* - 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:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000248015	07/23/2026	CDW GOVERNMENT INC.	MAINT OF TECHNOLOGY		6,269.89	#
0000248016	07/23/2026	COLT PLUMBING SPECIALTIES	FAUCET, HANDLE METERING		417.79	#
0000248017	07/23/2026	JOSHUA DEUSINGER	TRAVEL		18.13	#
0000248018	07/23/2026	DGF Filtration PRODUCTS INC.	GENERAL SUPPLIES		5,647.39	
0000248019	07/23/2026	DALLAS VOLLEYBALL TEAM	Dallas HS VBall Invitational Scrimmage 26-27		100.00	
0000248020	07/23/2026	EASTON GIRLS' VOLLEYBALL	EASD Vball Tournament		250.00	
0000248021	07/23/2026	EAST STROUDSBURG UNIVERSITY	P11072711	P12160514	12,463.20	#
0000248022	07/23/2026	EASTERN PENNSYLVANIA CONFERENCE	EPA Conf. Dues & EPA Conf. Activity Dues		4,500.00	
0000248023	07/23/2026	EDGEWOOD SERVICE CENTER	INSPECTION OIL CHANGE ROTORS	OIL CHANGE, INSPECTION	613.10	
0000248024	07/23/2026	ESS NORTHEAST	SUB CUSTODIAN 1		5,030.46	#
0000248025	07/23/2026	FOX ROTHSCHILD LLP	Invoice # 3843530-I.80.20		182.90	#
0000248026	07/23/2026	FOREST INN MASONRY INC.	POLY SAND, LEPLEX		130.05	#
0000248027	07/23/2026	ACTIVE INTERNET	Lic/Sub -FinalSite		15,767.00	
0000248028	07/23/2026	CHRISTINE J. GEHRIS	REF. PRIOR YEARS RECEIP		880.69	
0000248029	07/23/2026	JOSEPH & MARY GITCH	REF. PRIOR YEARS RECEIP		380.00	
0000248030	07/23/2026	JENNIFER GOLAT	TUITION REIMBURSEMENT		1,556.00	
0000248031	07/23/2026	HOFFMAN AGENCY INC.	Invoice # 10567-2110		601.00	
0000248032	07/23/2026	CARLEY HARTZELL	TUITION REIMBURSEMENT		3,462.00	#
0000248033	07/23/2026	HSLC	Library		325.00	
0000248034	07/23/2026	MICHAEL & JENNIFER HALAMAR	NON CATEGORICAL		2,912.94	#
0000248035	07/23/2026	HELLER'S GAS INC. EFFORT	PROPANE		430.43	
0000248036	07/23/2026	HALTZGLOVES INC	OTHER BENEFITS		461.80	#

* - 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:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000248037	07/23/2026	IntegraOne	CAPITAL EQUIP. > 2500	Subscription/License	242,281.04	
0000248038	07/23/2026	INSIGHT INVESTMENTS, LLC	Equipment Lease-#9787-1		49,897.61	
0000248039	07/23/2026	JOSTENS INC	Diploma		55.20	#
0000248040	07/23/2026	JOHNSON CONTROLS FIRE	OTHER PROF. SERVICES		38,678.65	
0000248041	07/23/2026	KISTLER PRINTING	GENERAL SUPPLIES		5,215.25	#
0000248042	07/23/2026	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		727.50	
0000248043	07/23/2026	LEXICON TIMING, LLC	Timing Services for Track/Field Cross Ctry Meets		3,500.00	
0000248044	07/23/2026	LINCOLN INVESTMENT PLANNING	403(b) CONTRIBUTIONS		46,800.00	
0000248045	07/23/2026	LINCOLN INVESTMENT	403(b) CONTRIBUTIONS		94,370.00	
0000248046	07/23/2026	LEHIGHTON TD CLUB	Lehighton Indian Duals Wrestling Tournament 26-27		350.00	
0000248047	07/23/2026	SHANNA MCCARTNEY	TUITION REIMBURSEMENT		389.00	
0000248048	07/23/2026	MILLER'S PAINT & WALLPAPER	PAINT		86.00	
0000248049	07/23/2026	MORAVIAN ACADEMY ATHLETICS	2026 Lion Invitational Cross Ctry Meet		300.00	
0000248050	07/23/2026	McNees Wallace & Nurick LLC	Invoice # 5465802		17,105.48	#
0000248051	07/23/2026	MASTERLIBRARY	MASTERLIBRARY SOFTWARE		8,500.00	
0000248052	07/23/2026	RYAN MORRIS	TRAVEL		29.00	#
0000248053	07/23/2026	NORTHEAST JANITORIAL SUPPLY	BUCKEYE CITATION WAX		1,368.84	
0000248054	07/23/2026	OTIS ELEVATOR COMPANY	ELEVATOR CONTRACT		5,129.40	
0000248055	07/23/2026	PALMERTON TELEPHONE CO.	TELECOMMUNICATION SERV		1,113.18	#
0000248056	07/23/2026	PLEASANT VALLEY ACE HARDWARE	MOLD KILLER	GENERAL SUPPLIES	400.97	
0000248057	07/23/2026	PASBO	Invoice # 591109		1,600.00	
0000248058	07/23/2026	PPL ELECTRIC UTILITIES	ELECTRIC		147.56	#

* - 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:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000248059	07/23/2026	PA SCHOOL BOARDS ASSOCIATION	Renewals		21,615.59	
0000248060	07/23/2026	PARTS TOWN LLC	Food Service Equipment		92.78	
0000248061	07/23/2026	PVSD CAFETERIA FUND	Meals		112.00	#
0000248062	07/23/2026	GANNETT PENNSYLVANIA LOCALIQ	ADVERTISING		125.12	#
0000248063	07/23/2026	PENCOR SERVICES INC.	HOSES		70.25	
0000248064	07/23/2026	PENN FOUNDATION EMPLOYEE ASSISTANCE PROGRAM	Invoice No.: CINV000001501		10,050.00	
0000248065	07/23/2026	PAR INC.	Psych Assessment Tools		16,692.50	
0000248066	07/23/2026	PASPA	Ref #:10075		275.00	
0000248067	07/23/2026	PARKLAND HIGH SCHOOL CROSS COUNTRY BOOSTER CLUB	2026 Trojan Cross Ctry MS Invitational		100.00	
0000248068	07/23/2026	PSADA	PSADA Membership Fee & NIAAA Fee 26-27		150.00	
0000248069	07/23/2026	PIERRI ANTHONY	SABBATICAL PAYMENT		8,401.32	#
0000248070	07/23/2026	PC University Distributors Inc	GENERAL SUPPLIES		9,600.00	#
0000248071	07/23/2026	PASA	DUES AND FEES		4,429.00	
0000248072	07/23/2026	RIDDELL ALL AMERICAN	GENERAL SUPPLIES		131.85	
0000248073	07/23/2026	RAS TECHNOLOGY CONSULTANTS INC	Techinical Service- PSCB		800.00	
0000248074	07/23/2026	SNEN SERVICES LLC	ANNUAL CONTRACT	WALK IN FREEZER	10,020.00	
0000248075	07/23/2026	SCHOLASTIC SPORTS SALES LTD.	SCHOOL UNIFORMS		336.00	#
0000248076	07/23/2026	SCHOOL HEALTH CORP.	GENERAL SUPPLIES		99.90	#
0000248077	07/23/2026	SAYLORSBURG LUMBER CO. INC.	PLYWOOD, FABRIC, GLUE		173.56	
0000248078	07/23/2026	SAFELITE AUTOGLASS	WINDSHIELD REPAIR		332.10	

* - 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:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000248079	07/23/2026	Streamside Solutions LLC	ANNUAL CONTRACT		3,240.00	
0000248080	07/23/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	OTHER PROF. SERVICES		46,622.25	#
0000248081	07/23/2026	SCHOOL SPECIALTY	GENERAL SUPPLIES		2,536.55	#
0000248082	07/23/2026	SOUTHERN LEHIGH HIGH SCHOOL	2026 SoLeHi Varsity Invitational	2026 SoLeHi JV Invitational	750.00	
0000248083	07/23/2026	TITAN MOBILE SHREDDING	SECURE SHRED		220.86	#
0000248084	07/23/2026	DANIEL TREBOUR	TRAVEL		18.13	#
0000248085	07/23/2026	TK ELEVATOR CORP	ELEVATOR CONTRACT		41,530.08	
0000248086	07/23/2026	VALLEY AUTO PARTS	BELTS		122.76	#
0000248087	07/23/2026	MELISSA VAILLANT	TUITION REIMBURSEMENT		880.20	#
0000248088	07/23/2026	WASTE MANAGEMENT OF PA INC.	DISPOSAL SERVICE		10,246.97	#
0000248089	07/23/2026	JENNIFER WEAVER	TUITION REIMBURSEMENT		1,731.00	#
0000248090	07/23/2026	R.J. WALKER CO. INC.	PIPE		40.33	
0000248091	07/23/2026	XEROX CORPORATION	MACHINE RENTAL		41,242.71	#
0000248092	07/23/2026	JOHN & DENISE YARASHAS	REF. PRIOR YEARS RECEIP		380.00	

* - 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:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

10 - GENERAL FUND	**1,534,883.28**
Grand Total All Funds	**1,534,883.28**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,534,883.28**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,534,883.28**

* - 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: CA - CAFETERIA FUND **Payment Dates:** 06/30/2026 - 06/30/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020011	06/30/2026	ESS NORTHEAST	OTHER PROF. SERVICES		58.95

51 - CAFETERIA FUND	**58.95**
Grand Total All Funds	**58.95**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**58.95**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**58.95**

* - 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: CA - CAFETERIA FUND **Payment Dates:** 07/23/2026 - 07/23/2026

Payment Categories: Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020014	07/23/2026	WHITSONS CULINARY GROUP	Food Service Mgnt- Non Food Cost	Food Service Mgnt Food Cost	60,392.13 #

51 - CAFETERIA FUND	**60,392.13**
Grand Total All Funds	**60,392.13**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**60,392.13**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**60,392.13**

* - 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: BD25 - PVSD BOND 2025 **Payment Dates:** 06/30/2026 - 06/30/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001081	06/30/2026	ELEMENT ENVIRONMENTAL	OTHER PROF. SERVICES		10,010.80
0000001082	06/30/2026	KLEINFELDER	OTHER PROF. SERVICES		2,478.50
0000001083	06/30/2026	EXEMPLIS LLC	CAPITAL EQUIP. > 5000		65,199.50
0000001084	06/30/2026	WILMINGTON TRUST FEE COLLECTIONS	DUES AND FEES		750.00

30 - BOND FUND EXPENDITURES	**78,438.80**
Grand Total All Funds	**78,438.80**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**13,239.30**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**65,199.50**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**78,438.80**

* - 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: BD25 - PVSD BOND 2025 **Payment Dates:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001085	07/23/2026	IntegraOne	CAPITAL EQUIP. > 2500		39,919.46
0000001086	07/23/2026	IntegraOne	CAPITAL EQUIP. > 2500		49,803.73
0000001087	07/23/2026	Myco Mechanical	OTHER PROF. SERVICES		116,493.79
0000001088	07/23/2026	CHA CONSULTING, INC	OTHER PROF. SERVICES		70,000.00
0000001089	07/23/2026	ELEMENT ENVIRONMENTAL	OTHER PROF. SERVICES		6,887.00
0000001090	07/23/2026	LOBAR, INC	OTHER PROF. SERVICES		1,597,908.16
0000001091	07/23/2026	Myco Mechanical	OTHER PROF. SERVICES		246,329.62
0000001092	07/23/2026	PC University Distributors Inc	CAPITAL EQUIP. > 2500		3,060.00
0000001093	07/23/2026	PALMER HAMILTON LLC	CAPITAL EQUIP. > 2500		12,099.50
0000001094	07/23/2026	WINDGAP ELECTRIC	OTHER PROF. SERVICES		921,600.00

30 - BOND FUND EXPENDITURES	**3,064,101.26**
Grand Total All Funds	**3,064,101.26**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**206,216.98**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,857,884.28**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,064,101.26**

* - 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: CR - PVSD CAPITAL RESERVE **Payment Dates:** 06/30/2026 - 06/30/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000000207	06/30/2026	CORBETT, INC	Captital Reserve Funds - PVE		83,154.60
0000000208	06/30/2026	CORBETT, INC	Capital Reserve Funding - PVE Upper Level Teacher		190,087.02
0000000209	06/30/2026	DBA PREMIER ENVIRONMENTS	Captital Reserve Funds - PVE		1,052.16
0000000210	06/30/2026	EXEMPLIS LLC	Capital Reserve Funding - PVE Upper Level Teacher Chairs		38,786.00
0000000211	06/30/2026	EXEMPLIS LLC	Captital Reserve Funds - PVE		13,935.00

32 - CAPITAL RESERVE	**327,014.78**
Grand Total All Funds	**327,014.78**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**327,014.78**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**327,014.78**

* - 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: CR - PVSD CAPITAL RESERVE **Payment Dates:** 07/23/2026 - 07/23/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000000212	07/23/2026	CHA CONSULTING, INC	OTHER PROF. SERVICES		41,360.90
0000000213	07/23/2026	KCBA ARCHITECTS	OTHER PROF. SERVICES		35,688.40
0000000214	07/23/2026	Myco Mechanical	OTHER PROF. SERVICES		33,120.00

32 - CAPITAL RESERVE	**110,169.30**
Grand Total All Funds	**110,169.30**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**110,169.30**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**110,169.30**

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

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

06/30/2026

ASSETS & BUDGETARY RESOURCES

10-0101-000-000-00-000-000-000-0000	GENERAL FUND	1,710,442.97
10-0101-000-000-00-000-000-ATH-0000	ATHLETIC FUND	21,632.92
10-0101-000-000-00-000-000-HOR-0000	HALL OF RECORDS	4,443.16
10-0101-000-000-00-000-000-PES-0000	POLK ESCROW SAVINGS	8,700.51
10-0101-000-000-00-000-000-REF-0000	REFPAY - REFEREE PAY	6,047.73
10-0101-000-000-00-000-000-RES-0000	ROSS ESCROW ACCOUNT	2,576.26
10-0101-000-PAY-00-000-000-000-0000	PAYROLL CASH	1,946,116.04
10-0103-000-000-00-000-0BO-000-0000	BUSINESS OFFICE PETTY CASH	200.00
10-0103-000-000-00-000-0MA-000-0000	MAINTENANCE PETTY CASH	100.00
10-0108-000-000-00-000-000-000-0000	RESTRICTED CASH - ADVOCACY ALLIANCE	156,599.25
10-0110-000-000-00-000-000-CTD-0000	PSDLAF INVESTMENTS	8,624,772.45
10-0110-000-000-00-000-000-CTD-ESSA	ESSA CD ACCOUNT	283,502.76
10-0110-000-000-00-000-000-LAF-0000	PSDLAF LIQUID ASSETS	10,494,497.77
10-0110-000-000-00-000-000-TSO-0000	PSDLAF TERM SERIES INVESTMENTS	25,000,000.00
10-0111-000-000-00-000-000-LAF-0000	PSDLAF LIQUID ASSETS	1,691,833.83
10-0111-000-PAY-00-000-000-LAF-0000	PAYROLL CASH PSLAF	119,906.74
10-0121-000-000-00-000-000-000-0000	CURRENT TAX RECEIVABLE	3,259,474.60
10-0124-000-000-00-000-000-000-0000	SPECIAL FUND	568,694.73
10-0126-000-000-00-000-000-000-0000	COURTYARD GARDENS	1,396.51
10-0131-000-000-00-000-000-000-0000	INTERFUND RECEIVABLES	18,538.55
10-0132-030-000-00-000-000-000-0000	DUE FROM OTHER FDS	0.00
10-0132-050-000-00-000-000-000-0000	DUE FROM FOODSERVICE FD	0.00
10-0132-051-000-00-000-000-000-0000	DUE FROM FOOD SERVICE	0.00

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

06/30/2026

10-0141-000-000-00-000-000-000-0000	DUE FROM GOV'T UNITS		5,189.80
10-0142-000-000-00-000-000-000-0000	STATE SUB RECEIVABLE		0.00
10-0143-000-000-00-000-000-000-0000	FEDERAL SUB RECEIVABLE		0.00
10-0153-000-000-00-000-000-000-0000	OTHER ACCTS RECEIVABLE		55,374.63
10-0157-FSL-000-00-000-000-000-0000	FIRST STUDENT LEASE		12,429.88
10-0157-SBA-000-00-000-000-000-0000	SBA COMMUNICATIONS LEASE		188,183.60
10-0157-TGP-000-00-000-000-000-0000	LEASE RECEIVABLE - GROWING PLACE		376,637.99
10-0302-000-000-00-000-000-000-0000	REVENUE CONTROL ACCOUNT	(115,422,323.10)	
10-0307-000-000-00-000-000-000-0000	OTHER FINANCE SOURCE CONTROL	(3,377.21)	(115,425,700.31)
TOTAL ASSETS & BUDGETARY RESOURCES			**(60,868,407.63)**

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

10-0402-000-000-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE		(1,094.76)
10-0402-030-025-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE - CAPITAL BOND		0.00
10-0402-032-000-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE-CAPITAL RESERVE		0.00
10-0402-050-000-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE - FOOD SERVICE		0.00
10-0402-0FS-PAY-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE - FOOD SERVICE		0.00
10-0411-000-000-00-000-000-000-0000	INTERGOVERNMENTAL ACCOUNTS PAYABLE		0.00
10-0421-000-000-00-000-000-000-0000	ACCOUNTS PAYABLE		0.00
10-0444-000-000-00-000-000-000-0000	COMPENSATED ABSENCES PAYABLE		(36,686.64)
10-0460-000-000-00-000-000-000-0000	PAYROLL PAYABLE		(718,890.02)
10-0461-000-000-00-000-000-000-0000	PAYROLL PAYABLE		(5,468,127.13)
10-0461-220-000-00-000-000-000-0000	PAYROLL PAYABLE - SOCIAL SECURITY		(412,405.35)
10-0461-230-000-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT		(1,858,557.74)

10-0462-219-PAY-00-000-000-000-0000	PAYROLL PAYABLE- Other Group Insurance	(7.83)
10-0462-220-000-00-000-000-000-0000	PAYROLL PAYABLE - SOCIAL SECURITY	(579.10)
10-0462-230-000-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	(3,047,583.29)
10-0462-230-PAY-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	(102,557.13)
10-0462-270-000-00-000-000-000-0000	PAYROLL PAYABLE - SELF INSURED MEDICAL	0.00
10-0462-EQU-PAY-00-000-000-000-0000	EQUITABLE FINANCIAL	0.00
10-0462-FED-PAY-00-000-000-000-0000	EMPLOYEE SHARE - FED TAX	(292.36)
10-0462-FSA-PAY-00-000-000-000-0000	Flexible Spending Account	(15,181.40)
10-0462-HAB-PAY-00-000-000-000-0000	HA BERKHEIMER TAX PYMT	(754.15)
10-0462-INS-PAY-00-000-000-000-0000	EMPLOYEE'S MEDICAL	(492.19)
10-0462-KAD-PAY-00-000-000-000-0000	KADES-MARGOLIS	0.00
10-0462-KEY-PAY-00-000-000-000-0000	KEYSTONE COLLECTIONS	(14.39)
10-0462-LIN-PAY-00-000-000-000-0000	LINCOLN INVESTMENT	(200.00)
10-0462-LIR-PAY-00-000-000-000-0000	LINCOLN INV ROTH	0.00
10-0462-LOC-PAY-00-000-000-000-0000	EMPLOYEE'S WITH LOCAL WH	(95,506.82)
10-0462-MED-PAY-00-000-000-000-0000	EMPLOYEE'S MEDICARE	(90.63)
10-0462-MET-PAY-00-000-000-000-0000	METROPOLITAN LIFE	0.00
10-0462-NJS-PAY-00-000-000-000-0000	EMPLOYEE'S - NJ STATE TAX	0.00
10-0462-NYC-PAY-00-000-000-000-0000	NYS CHILD SUPPORT	0.00
10-0462-OPH-PAY-00-000-000-000-0000	Oppenheimer Roth IRA	0.00
10-0462-PEA-PAY-00-000-000-000-0000	EMPLOYEE'S - PROF UNION DUES	0.00
10-0462-PEN-PAY-00-000-000-000-0000	PENSERV PLAN - ROTH	0.00
10-0462-PES-PAY-00-000-000-000-0000	EMPLOYEE'S - RETIREMENT	0.00
10-0462-POS-PAY-00-000-000-000-0000	EMPLOYEE'S - PURCHASE OF SERV	46.54
10-0462-PSP-PAY-00-000-000-000-0000	EMPLOYEE'S - SUPPORT UNION DUE	5.90
10-0462-RET-PAY-00-000-000-000-0000	EMPLOYEE'S - RETIREMENT	(231,753.38)

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

06/30/2026

10-0462-SEC-PAY-00-000-000-000-0000	SECURITY BENEFIT LIFE INS CO		200.00
10-0462-SOC-PAY-00-000-000-000-0000	EMPLOYEE'S - SOCIAL SECURITY		(228.05)
10-0462-STA-PAY-00-000-000-000-0000	EMPLOYEE'S - PA STATE TAX		(111.62)
10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT PAYMENTS		0.00
10-0462-TAX-PAY-00-000-000-000-0000	PA DEPT OF REVENUE		(87.01)
10-0462-UNE-PAY-00-000-000-000-0000	EMPLOYEE'S - UNEMPLOYMENT		(6,388.99)
10-0462-ZAH-PAY-00-000-000-000-0000	J. ZAHAROPOULOS CHAP13 TRUSTEE		0.00
10-0480-000-000-00-000-000-000-0000	DEL TAX - DEFERRED REVENUE		(884,891.47)
10-0499-000-000-00-000-000-000-0000	ESCHEAT ACCOUNT		0.00
10-0820-000-000-00-000-000-000-0000	RESTRICTED FUND BALANCE		(156,599.25)
10-0830-000-000-00-000-000-000-0000	COMMITTED FUND BALANCE		(19,821,296.00)
10-0840-000-000-00-000-000-000-0000	ASSIGNED FUND BALANCE		(8,666,717.00)
10-0850-000-000-00-000-000-000-0000	UNASSIGNED FUND BALANCE		(4,891,764.94)
10-0950-000-000-00-000-000-000-0000	INFLOWS OF RESOURCE		(2,586,737.68)
10-0951-000-000-00-000-000-000-0000	DEFERRED INFLOWS		(816,056.27)
10-0602-000-000-00-000-000-000-0000	EXPENDITURE CONTROL ACCOUNT	106,113,828.19	
10-0603-000-000-00-000-000-000-0000	EXPENDITURE CONTROL ACCOUNT	0.00	
10-0605-000-000-00-000-000-000-0000	OTHER FINANCING USES	4,575,979.59	
10-0753-000-000-00-000-000-000-0000	RESERVE FOR INVENTORIES	0.00	110,689,807.78
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS			**60,868,407.63**

Pleasant Valley School District

Asset Cost Summary

For the Month Ending: June 30,2026

Beginning Balance:	**$52,409,956.89**
Receipts	
Cash Receipts	$11,219,333.58
Interest	$242,621.18
Transfer to Cash from Liquid Asset	$11,000,000.00
Transfer to Liquid Asset from Cash	$0.00
Transfer to Cash from Athletic Fund/Ref Pay from cash	$0.00
Transfer to Cash from Stadium Project Account from cash	$0.00
Transfer to Liquid Asset MAX from Liquid Asset Flex	$9,536,757.05
Transfer to Liquid Asset MAX from Liquid Asset TS	$1,561,430.34
Transfer to Liquid Asset Flex from Liquid Asset MAX	$0.00
Transfer to Liquid Asset MAX from Liquid Asset CD	$6,113,238.90
Transfer to Liquid Asset CD from Flex	$0.00
Transfer to Liquid Asset TS from Max	$20,000,000.00
Transfer to Liquid Asset CD from MAX	$0.00
Disbursements	
Cash Disbursements	$11,141,239.04
Transfer to PVSD Payroll from cash	$4,925,622.83
Transfer to Athletic Fund/Ref Pay from cash	$0.00
Transfer to Cash from Liquid Asset	$11,000,000.00
Transfer to Food Services	$0.00
Transfer to Liquid Asset MAX from Liquid Asset Flex	$9,536,757.05
Transfer to Liquid Asset MAX from Liquid Asset TS	$20,000,000.00
. Transfer to Liquid Asset Flex from Liquid Asset MAX	$0.00
Transfer to Liquid Asset Flex from Liquid Asset TS	$0.00
Transfer to MAX from Liquid Asset CD	$6,113,238.90
Transfer to Liquid Asset CD from Flex	$0.00
Transfer to Liquid Asset TS from Liquid Asset MAX	$1,561,430.34
Transfer to Liquid Asset TS from Liquid Asset flex	$0.00
Transfer to Liquid Asset CD from Liquid Asset MAX	$0.00
Ending Balance:	**$47,805,049.78**

Asset Summary

For the Month Ending: June 30, 2026

Cash	$1,710,442.97
Liquid Asset Max	$1,691,833.83
Liquid Asset Flex	$10,494,497.77
Liquid Asset TS	$25,000,000.00
Liquid Asset Certificate of Deposit	$8,624,772.45
Certificate of Deposit--East Stroudsburg Savings Association	$283,502.76
Total Assets	**$47,805,049.78**

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1026	GENERAL FUND - COURTYARD GARDEN ACCT	0.00	0.00	0.00	0.00	0.00	0.00
1110	GENERAL FUND - REGULAR PROGRAMS	39,596,119.00	39,490,129.06	39,490,129.06	0.00	105,989.94	99.73
1118	GENERAL FUND - PV CYBER ACADEMY	3,049,748.00	1,441,512.30	1,441,512.30	0.00	1,608,235.70	47.27
1190	GENERAL FUND - FEDERAL PROGRAMS	1,044,059.04	855,579.98	855,579.98	0.00	188,479.06	81.95
1200	GENERAL FUND - SPECIAL ED SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00
1210	GENERAL FUND - LIFE SKILLS SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1211	GENERAL FUND - LIFE SKILLS SUPPORT	953,085.00	1,032,957.56	1,032,957.56	0.00	(79,872.56)	108.38
1221	GENERAL FUND - DEAF & HEARING IMPAIRED	0.00	0.00	0.00	0.00	0.00	0.00
1230	GENERAL FUND - EMOTIONAL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1231	GENERAL FUND - EMOTIONAL SUPPORT	151,732.70	147,714.00	147,714.00	0.00	4,018.70	97.35
1241	GENERAL FUND - SPECIAL EDUCATION	17,963,397.00	19,189,834.77	19,189,834.77	0.00	(1,226,437.77)	106.83
1243	GENERAL FUND - GIFTED EDUCATION	539,992.00	663,372.28	663,372.28	0.00	(123,380.28)	122.85
1281	GENERAL FUND - EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290	GENERAL FUND - OTHER SUPPORT	125,000.00	125,523.99	125,523.99	0.00	(523.99)	100.42
1341	GENERAL FUND - HOME ECONOMICS ED	359,441.00	447,930.25	447,930.25	0.00	(88,489.25)	124.62
1350	GENERAL FUND - INDUSTRIAL ART ED	314,957.00	314,566.36	314,566.36	0.00	390.64	99.88
1360	GENERAL FUND - BUSINESS EDUCATION	362,788.00	366,873.05	366,873.05	0.00	(4,085.05)	101.13
1390	GENERAL FUND - OTHER VO-ED PROGRAMS	1,993,788.00	1,968,144.00	1,968,144.00	0.00	25,644.00	98.71
1410	GENERAL FUND - DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	GENERAL FUND - SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1430	GENERAL FUND - HOMEBOUND INSTRUCTION	4,800.00	13,447.31	13,447.31	0.00	(8,647.31)	280.15
1441	GENERAL FUND - OTHER INST. PROGRAMS	0.00	7,769.15	7,769.15	0.00	(7,769.15)	0.00
1442	GENERAL FUND - ALTERNATIVE ED PROGRAM	332,000.00	164,614.23	164,614.23	0.00	167,385.77	49.58
1450	GENERAL FUND - PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
1500	GENERAL FUND - NON PUBLIC SCHOOL PROGM	0.00	19,703.32	19,703.32	0.00	(19,703.32)	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700	GENERAL FUND - Dual Enrollment Communi	0.00	0.00	0.00	0.00	0.00	0.00
2111	GENERAL FUND - Supv. Student Svs-Head	0.00	0.00	0.00	0.00	0.00	0.00
2120	GENERAL FUND - GUIDANCE SERVICES	2,263,111.00	2,321,426.27	2,321,426.27	0.00	(58,315.27)	102.58
2121	GENERAL FUND - Supv Guidance Svcs	0.00	0.00	0.00	0.00	0.00	0.00
2130	GENERAL FUND - ATTENDANCE SERVICES	198,770.00	194,498.87	194,498.87	0.00	4,271.13	97.85
2140	GENERAL FUND - PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2142	GENERAL FUND - PSYCHOLOGICAL SERVICES	652,531.00	642,621.93	642,621.93	0.00	9,909.07	98.48
2151	GENERAL FUND - SPEECH & LANGUAGE	1,161,955.00	1,197,992.64	1,197,992.64	0.00	(36,037.64)	103.10
2160	GENERAL FUND - Social Work Services	124,346.00	120,218.13	120,218.13	0.00	4,127.87	96.68
2170	GENERAL FUND - STUDENT ACCT SERVICES	169,311.00	175,422.45	175,422.45	0.00	(6,111.45)	103.61
2190	GENERAL FUND - OTHER STUDENT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2220	GENERAL FUND - TECH SUPPORT SERVICES	10,500.00	1,745.67	1,745.67	0.00	8,754.33	16.63
2240	GENERAL FUND - COMPUTER ASST. INSTR.	0.00	0.00	0.00	0.00	0.00	0.00
2250	GENERAL FUND - LIBRARY SERVICES	586,755.00	729,179.83	729,179.83	0.00	(142,424.83)	124.27
2260	GENERAL FUND - INST/CURR DEVELOPMENT	1,146,080.00	1,160,472.77	1,160,472.77	0.00	(14,392.77)	101.26
2270	GENERAL FUND - INSTRU/STAFF DEV. SERV	1,000.00	3,893.40	3,893.40	0.00	(2,893.40)	389.34
2271	GENERAL FUND - INST STAFF DEVELOPMENT	150,900.00	130,321.66	130,321.66	0.00	20,578.34	86.36
2272	GENERAL FUND - Instrl Staff Dev. NCert	9,400.00	12,000.00	12,000.00	0.00	(2,600.00)	127.66
2290	GENERAL FUND - OTHER INST. STAFF SERVC	201,945.00	185,642.73	185,642.73	0.00	16,302.27	91.93
2310	GENERAL FUND - BOARD SERVICES	697,000.00	540,399.84	540,399.84	0.00	156,600.16	77.53
2320	GENERAL FUND - BOARD TREASURER	0.00	0.00	0.00	0.00	0.00	0.00
2330	GENERAL FUND - TAX ASSES/COLLECT SERV	268,100.00	329,225.36	329,225.36	0.00	(61,125.36)	122.80
2340	GENERAL FUND - STAFF RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2350	GENERAL FUND - LEGAL SERVICES	420,000.00	262,312.58	262,312.58	0.00	157,687.42	62.46
2360	GENERAL FUND - OFFICE OF SUPT.	859,437.00	866,124.50	866,124.50	0.00	(6,687.50)	100.78

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2380	**GENERAL FUND - OFFICE OF PRINCIPAL**	3,100,403.00	2,912,182.39	2,912,182.39	0.00	188,220.61	93.93
2384	**GENERAL FUND - NON-CERT STAFF DEV.**	0.00	0.00	0.00	0.00	0.00	0.00
2390	**GENERAL FUND - OTHER ADM SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2411	**GENERAL FUND - Health Svcs - Head Comp**	0.00	0.00	0.00	0.00	0.00	0.00
2420	**GENERAL FUND - MEDICAL SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2430	**GENERAL FUND - DENTAL SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2440	**GENERAL FUND - NURSING SERVICES**	1,000,888.00	954,005.54	954,005.54	0.00	46,882.46	95.32
2511	**GENERAL FUND - Fiscal Svcs - Head Comp**	115,280.00	101,998.80	101,998.80	0.00	13,281.20	88.48
2512	**GENERAL FUND - Budgeting Services**	130,179.00	120,329.83	120,329.83	0.00	9,849.17	92.43
2513	**GENERAL FUND - Receive/Disb. Funds**	51,688.00	51,057.63	51,057.63	0.00	630.37	98.78
2514	**GENERAL FUND - PAYROLL SERVICES**	299,776.00	297,362.67	297,362.67	0.00	2,413.33	99.19
2515	**GENERAL FUND - Accounting Services**	225,933.00	275,282.03	275,282.03	0.00	(49,349.03)	121.84
2519	**GENERAL FUND - SUPPORT SER. BUSINESS**	345,509.00	389,968.04	389,968.04	0.00	(44,459.04)	112.87
2520	**GENERAL FUND - Purchasing Services**	0.00	0.00	0.00	0.00	0.00	0.00
2540	**GENERAL FUND - PRINTING SERVICES**	410,000.00	353,185.56	353,185.56	0.00	56,814.44	86.14
2611	**GENERAL FUND - OFFICE OF PROF.&SUP PER**	229,232.00	252,868.53	252,868.53	0.00	(23,636.53)	110.31
2619	**GENERAL FUND - Supv. Plant Svcs**	103,719.00	72,068.70	72,068.70	0.00	31,650.30	69.48
2620	**GENERAL FUND - BUILDING SERVICES**	10,644,639.00	9,016,697.90	9,016,697.90	0.00	1,627,941.10	84.71
2660	**GENERAL FUND - SECURITY SERVICES**	2,417,446.00	2,347,367.21	2,347,367.21	0.00	70,078.79	97.10
2710	**GENERAL FUND - SUPV STUDENT TRANSPORT**	35,000.00	0.00	0.00	0.00	35,000.00	0.00
2711	**GENERAL FUND - Transportation Head**	94,070.00	118,751.39	118,751.39	0.00	(24,681.39)	126.24
2720	**GENERAL FUND - STUDENT TRANSPORTATION**	8,870,450.00	8,920,573.99	8,920,573.99	0.00	(50,123.99)	100.57
2750	**GENERAL FUND - N/P TRANSPORTATION**	570,000.00	466,667.68	466,667.68	0.00	103,332.32	81.87
2818	**GENERAL FUND - TECHNOLOGY SERVICES**	2,633,932.00	2,232,235.33	2,232,235.33	0.00	401,696.67	84.75
2830	**GENERAL FUND - STAFF SERVICES**	2,500.00	4,111.00	4,111.00	0.00	(1,611.00)	164.44

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2831	**GENERAL FUND - RECRUIT & PLACMENT SER**	514,251.00	446,920.61	446,920.61	0.00	67,330.39	86.91
2833	**GENERAL FUND - STAFF ACCOUNTING SERV**	46,000.00	59,768.10	59,768.10	0.00	(13,768.10)	129.93
2834	**GENERAL FUND - STAFF DEV NON-INS CERT**	3,900.00	0.00	0.00	0.00	3,900.00	0.00
2836	**GENERAL FUND - STAFF DEV-NINST-NCERT**	5,100.00	3,156.00	3,156.00	0.00	1,944.00	61.88
2840	**GENERAL FUND - DATA PROCESSING SERV.**	0.00	0.00	0.00	0.00	0.00	0.00
2850	**GENERAL FUND - FEDERAL LIAISON SERV.**	0.00	21,439.50	21,439.50	0.00	(21,439.50)	0.00
2900	**GENERAL FUND - OTHER SUPPORT SERVICES**	30,000.00	0.00	0.00	0.00	30,000.00	0.00
2910	**GENERAL FUND - Support Services Not Listed**	30,000.00	26,947.70	26,947.70	0.00	3,052.30	89.83
3100	**GENERAL FUND - FOOD SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
3200	**GENERAL FUND - DIR.-STUDENT ACTIVITIES**	0.00	0.00	0.00	0.00	0.00	0.00
3210	**GENERAL FUND - STUDENT ACTIVITIES**	283,584.25	258,048.32	258,048.32	0.00	25,535.93	91.00
3250	**GENERAL FUND - ATHLETICS**	1,185,193.00	1,261,169.22	1,261,169.22	0.00	(75,976.22)	106.41
3300	**GENERAL FUND - COMMUNITY SERVICES**	0.00	26,494.28	26,494.28	0.00	(26,494.28)	0.00
4000	**GENERAL FUND - FACILITEIS ACQ/CONSTR**	0.00	0.00	0.00	0.00	0.00	0.00
4100	**GENERAL FUND - SITE ACQUISITION**	0.00	0.00	0.00	0.00	0.00	0.00
4200	**GENERAL FUND - EXISTING SITE IMPROVEMN**	0.00	0.00	0.00	0.00	0.00	0.00
4500	**GENERAL FUND - CONSTRUCTION IMPROVEMEN**	0.00	0.00	0.00	0.00	0.00	0.00
4600	**GENERAL FUND - BUILDING IMPROV. - REPL**	0.00	0.00	0.00	0.00	0.00	0.00
5110	**GENERAL FUND - DEBT SERVICE**	6,160,750.01	4,524,954.17	4,524,954.17	0.00	1,635,795.84	73.45
5130	**GENERAL FUND - Refund of Prior Year Rv**	26,000.00	0.00	0.00	0.00	26,000.00	0.00
5140	**GENERAL FUND - Leases & Other Right to Use**	0.00	0.00	0.00	0.00	0.00	0.00
5150	**GENERAL FUND - BOND DISCOUNTS**	0.00	0.00	0.00	0.00	0.00	0.00
5200	**GENERAL FUND - INTERFUND TRANS-OUT**	0.00	0.00	0.00	0.00	0.00	0.00
5210	**GENERAL FUND - GENERAL FD TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00
5220	**GENERAL FUND - SPECIAL FUND TRANFERS**	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5230	GENERAL FUND - CAP PROJECTS FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
5240	GENERAL FUND - DEBT SERVICE FD TRANS	0.00	0.00	0.00	0.00	0.00	0.00
5250	GENERAL FUND - FOOD SERVICE FD TRANSFR	22,000.00	51,025.42	51,025.42	0.00	(29,025.42)	231.93
5280	GENERAL FUND - ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5800	GENERAL FUND - SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
5900	GENERAL FUND - BUDGETARY RESERVE	800,000.00	0.00	0.00	0.00	800,000.00	0.00
6110	GENERAL FUND - TAXES - REAL ESTATE	0.00	0.00	0.00	0.00	0.00	0.00
6111	GENERAL FUND - REAL ESTATE CURRENT	(47,430,773.00)	(49,205,516.50)	(49,205,516.50)	0.00	1,774,743.50	103.74
6112	GENERAL FUND - REAL EST INTERIM CUR	(152,000.00)	(82,504.29)	(82,504.29)	0.00	(69,495.71)	54.28
6113	GENERAL FUND - PUBLIC UTILITY TAX	(50,000.00)	(52,906.55)	(52,906.55)	0.00	2,906.55	105.81
6114	GENERAL FUND - IN LIEU OF TAXES	(6,800.00)	(13,709.79)	(13,709.79)	0.00	6,909.79	201.61
6150	GENERAL FUND - CUR ACT 511 TAX-Proport	0.00	0.00	0.00	0.00	0.00	0.00
6151	GENERAL FUND - EARNED INCOME TAXES	(3,950,000.00)	(4,549,191.86)	(4,549,191.86)	0.00	599,191.86	115.17
6153	GENERAL FUND - CUR. R.E. TRANSFER 511	(900,000.00)	(716,759.34)	(716,759.34)	0.00	(183,240.66)	79.64
6400	GENERAL FUND - DELINQUENCIES ON TAXES	0.00	35.00	35.00	0.00	(35.00)	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(2,700,000.00)	(2,241,431.29)	(2,241,431.29)	0.00	(458,568.71)	83.02
6451	GENERAL FUND - DEL. EARNED INCOME TAX	(200,000.00)	(255,376.71)	(255,376.71)	0.00	55,376.71	127.69
6500	GENERAL FUND - EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6510	GENERAL FUND - INT. INV. & CK. ACCT.	(2,787,587.00)	(2,289,785.34)	(2,289,785.34)	0.00	(497,801.66)	82.14
6710	GENERAL FUND - ADMISSIONS	(30,000.00)	(20,413.00)	(20,413.00)	0.00	(9,587.00)	68.04
6740	GENERAL FUND - STUDENT FEES	(15,000.00)	(7,186.20)	(7,186.20)	0.00	(7,813.80)	47.91
6790	GENERAL FUND - OTHER STUD. ACT.	(5,000.00)	(3,642.11)	(3,642.11)	0.00	(1,357.89)	72.84
6820	GENERAL FUND - REVENUE FROM IU-COM	0.00	(13,000.00)	(13,000.00)	0.00	13,000.00	0.00
6821	GENERAL FUND - Rev from Other State Public School	0.00	0.00	0.00	0.00	0.00	0.00
6829	GENERAL FUND - STATE FUNDS-INT. UNITS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6830	GENERAL FUND - FEDL - INTERMED. SOURCE	0.00	0.00	0.00	0.00	0.00	0.00
6831	GENERAL FUND - REV. FROM IS - FED	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - IDEA-REVENUE PASSED TRH	(700,000.00)	(725,141.24)	(725,141.24)	0.00	25,141.24	103.59
6833	GENERAL FUND - Federal ARP Act IDEA Pass thru	0.00	(1,684.43)	(1,684.43)	0.00	1,684.43	0.00
6836	GENERAL FUND - ARRA - RACE TO TOP	0.00	0.00	0.00	0.00	0.00	0.00
6837	GENERAL FUND - Fed Cares Act Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
6839	GENERAL FUND - REV. PASSED THR I.S. -F	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(325,000.00)	(219,621.92)	(219,621.92)	0.00	(105,378.08)	67.58
6920	GENERAL FUND - CONTRIBUTIONS/DONATIONS	(10,000.00)	(17,321.11)	(17,321.11)	0.00	7,321.11	173.21
6921	GENERAL FUND - CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
6922	GENERAL FUND - T- Mobile Award Contest	0.00	(35,000.00)	(35,000.00)	0.00	35,000.00	0.00
6930	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
6940	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	0.00	(10,700.00)	(10,700.00)	0.00	10,700.00	0.00
6943	GENERAL FUND - OTHER TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - Receipts from Other LEAs	(110,000.00)	(40,971.10)	(40,971.10)	0.00	(69,028.90)	37.25
6949	GENERAL FUND - OTHER TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6961	GENERAL FUND - TRANS PROVIDED - LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6970	GENERAL FUND - EMPLOYEE MEDICAL CONTRI	(110,000.00)	(21,796.18)	(21,796.18)	0.00	(88,203.82)	19.81
6990	GENERAL FUND - MISCELLANEOUS REVENUE	(40,000.00)	(41,915.73)	(41,915.73)	0.00	1,915.73	104.79
6991	GENERAL FUND - REFUNDS	0.00	(386,793.29)	(386,793.29)	0.00	386,793.29	0.00
6992	GENERAL FUND - LOCAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
6993	GENERAL FUND - SPONSORSHIPS	0.00	(141,500.00)	(141,500.00)	0.00	141,500.00	0.00
7110	GENERAL FUND - BASIC EDUCATION SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7111	GENERAL FUND - BEF SUBSIDY	(26,581,889.00)	(26,622,664.66)	(26,622,664.66)	0.00	40,775.66	100.15

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7112	GENERAL FUND - BEF SSR SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7140	GENERAL FUND - CHARTER SCHOOL FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
7142	GENERAL FUND - CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - SEC 1305 & 1306	(190,000.00)	(41,053.00)	(41,053.00)	0.00	(148,947.00)	21.61
7220	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7260	GENERAL FUND - W/A	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - S D SPEC ED ADV	(4,844,269.00)	(4,769,908.24)	(4,769,908.24)	0.00	(74,360.76)	98.46
7291	GENERAL FUND - EDUCATION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
7299	GENERAL FUND - Program Revenue - PRRIs	0.00	0.00	0.00	0.00	0.00	0.00
7310	GENERAL FUND - TRANSPORTATION REG/ADD	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - S D TRANSPORTATION	(2,700,000.00)	(2,661,789.92)	(2,661,789.92)	0.00	(38,210.08)	98.58
7312	GENERAL FUND - N P TRANSPORTATION	(50,000.00)	(31,570.00)	(31,570.00)	0.00	(18,430.00)	63.14
7320	GENERAL FUND - RENTALS/SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - MEDICAL/DENTAL SERVICES	(70,000.00)	(90,392.71)	(90,392.71)	0.00	20,392.71	129.13
7331	GENERAL FUND - Health Services	0.00	0.00	0.00	0.00	0.00	0.00
7332	GENERAL FUND - Feminine Hygiene Prod Fund	0.00	(7,283.24)	(7,283.24)	0.00	7,283.24	0.00
7340	GENERAL FUND - RE Tax Red Allocation	(7,088,405.00)	(7,088,404.88)	(7,088,404.88)	0.00	(0.12)	100.00
7350	GENERAL FUND - SEWAGE TREATMENT OPER.	0.00	0.00	0.00	0.00	0.00	0.00
7361	GENERAL FUND - SAFETY & SECURITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - Mental Health & Safety Security Grant	0.00	(197,539.00)	(197,539.00)	0.00	197,539.00	0.00
7365	GENERAL FUND - Safe & Secure School	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - Other Safe School Grants	0.00	(3,388.13)	(3,388.13)	0.00	3,388.13	0.00
7500	GENERAL FUND - OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7501	GENERAL FUND - PA ACCOUNTABLITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7502	GENERAL FUND - DUAL ENROLLMENT	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7505	GENERAL FUND - READY TO LEARN GRANT	(3,521,256.00)	0.00	0.00	0.00	(3,521,256.00)	0.00
7531	GENERAL FUND - Ready To Learn- Block Grant	0.00	(3,521,256.00)	(3,521,256.00)	0.00	3,521,256.00	0.00
7532	GENERAL FUND - RTL- Adequacy Supplement	(869,599.00)	0.00	0.00	0.00	(869,599.00)	0.00
7533	GENERAL FUND - RTL Tax Equity Supplement	0.00	(869,598.97)	(869,598.97)	0.00	869,598.97	0.00
7599	GENERAL FUND - OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SOCIAL SECURITY	(1,600,000.00)	(1,128,956.68)	(1,128,956.68)	0.00	(471,043.32)	70.56
7820	GENERAL FUND - STATE RETIREMENT SUBSID	(7,500,000.00)	(5,168,225.48)	(5,168,225.48)	0.00	(2,331,774.52)	68.91
8110	GENERAL FUND - PYMT-FEDERALLY IMP AREA	0.00	0.00	0.00	0.00	0.00	0.00
8512	GENERAL FUND - COVID19 SECIM	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I LOW INCOME	(834,795.00)	(589,173.66)	(589,173.66)	0.00	(245,621.34)	70.58
8515	GENERAL FUND - IDEA	(125,013.00)	(81,979.96)	(81,979.96)	0.00	(43,033.04)	65.58
8516	GENERAL FUND - CHAPTER I - IMPROVEMENT	(13,482.00)	(2,696.00)	(2,696.00)	0.00	(10,786.00)	20.00
8517	GENERAL FUND - DRUG FREE SCHOOLS	(63,602.00)	(79,197.57)	(79,197.57)	0.00	15,595.57	124.52
8518	GENERAL FUND - TITLE V INNOVATIVE	0.00	0.00	0.00	0.00	0.00	0.00
8532	GENERAL FUND - Subsidy for Non- Food Assistance	0.00	(869,598.97)	(869,598.97)	0.00	869,598.97	0.00
8660	GENERAL FUND - JTPA	0.00	0.00	0.00	0.00	0.00	0.00
8690	GENERAL FUND - RESTRICTED GRANTS- COM	0.00	0.00	0.00	0.00	0.00	0.00
8741	GENERAL FUND - ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ARP - ESSER III	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - Cares Act- Other PCCD	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER Learning Loss	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER Summer Programs	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER After School Programs	0.00	0.00	0.00	0.00	0.00	0.00
8754	GENERAL FUND - ARP ESSER - Homeless ARP HCY	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8810	**GENERAL FUND - MEDICAL ACCESS**	(500,000.00)	(483,099.89)	(483,099.89)	0.00	(16,900.11)	96.62
8820	**GENERAL FUND - ACCESS ADMIN CLAIMING**	(25,000.00)	(20,713.16)	(20,713.16)	0.00	(4,286.84)	82.85
9110	**GENERAL FUND - FACE VALUE OF BONDS**	0.00	0.00	0.00	0.00	0.00	0.00
9130	**GENERAL FUND - BOND/NOTE PREMIUMS**	0.00	0.00	0.00	0.00	0.00	0.00
9200	**GENERAL FUND - PROCEDS EXTENDED TERM FINAN**	0.00	0.00	0.00	0.00	0.00	0.00
9220	**GENERAL FUND - Leases & Other Right to Use Arrangements**	0.00	0.00	0.00	0.00	0.00	0.00
9340	**GENERAL FUND - TRANS FROM DEBT SERVICE**	0.00	0.00	0.00	0.00	0.00	0.00
9380	**GENERAL FUND - FUND TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00
9400	**GENERAL FUND - SALE OF FIXED ASSETS**	0.00	0.00	0.00	0.00	0.00	0.00
9990	**GENERAL FUND - INSURANCE RECOVERIES**	0.00	(3,377.21)	(3,377.21)	0.00	3,377.21	0.00
9999	**GENERAL FUND - ERROR**	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	**109,090,719.99**	**106,113,828.19**	**106,113,828.19**	**0.00**	**2,976,891.80**	**97.27**
	Total Other Expenditure	**7,008,750.01**	**4,575,979.59**	**4,575,979.59**	**0.00**	**2,432,770.42**	**65.29**
	Total Revenue	**(116,099,470.00)**	**(115,422,323.10)**	**(115,422,323.10)**	**0.00**	**(677,146.90)**	**99.42**
	Total Other Revenue	**0.00**	**(3,377.21)**	**(3,377.21)**	**0.00**	**3,377.21**	**0.00**
		0.00	**(4,735,892.53)**	**(4,735,892.53)**	**0.00**	**4,735,892.53**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**109,090,719.99**	**106,113,828.19**	**106,113,828.19**	**0.00**	**2,976,891.80**	**97.27**
Total Other Expenditure	**7,008,750.01**	**4,575,979.59**	**4,575,979.59**	**0.00**	**2,432,770.42**	**65.29**
Total Revenue	**(116,099,470.00)**	**(115,422,323.10)**	**(115,422,323.10)**	**0.00**	**(677,146.90)**	**99.42**
Total Other Revenue	**0.00**	**(3,377.21)**	**(3,377.21)**	**0.00**	**3,377.21**	**0.00**
	0.00	**(4,735,892.53)**	**(4,735,892.53)**	**0.00**	**4,735,892.53**	

PLEASANT VALLEY SCHOOL DISTRICT

CAFETERIA ACCOUNT

ASSET COST SUMMARY

For the Month Ending:	June 30, 2026	
Beginning Balance:		$ 919,531.17
	Cash Receipts	$ 283,797.43
	Cash Disbursements	$ (320,988.29)
	Interest Liquid Asset	$ 1,770.35
Ending Balance:		$ 884,110.66

ASSET COST SUMMARY

For the Month Ending:	June 30, 2026	
	Cash	$ 138,918.99
	Liquid Asset PSDLF	$ 745,191.67
Total Assets:		$ 884,110.66

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 51 - CAFETERIA FUND

06/30/2026

ASSETS & BUDGETARY RESOURCES

51-0101-000-000-00-000-000-000-0000	Cafeteria Fund - FNB		138,918.99
51-0115-000-000-00-000-000-LAF-0000	PSDLAF Investments		745,191.67
51-0132-000-000-00-000-000-000-0000	Cafeteria Fund - Due From Other FDS T/A		0.00
51-0132-010-000-00-000-000-000-0000	Cafeteria Fund - DUE FROM OTHER FDS T/A GF		0.00
51-0142-000-000-00-000-000-000-0000	Cafeteria Fund - State Sub Receivable		0.00
51-0143-000-000-00-000-000-000-0000	Cafeteria Fund - Federal Sub Receivable		0.00
51-0153-000-000-00-000-000-000-0000	Cafeteria Fund - Other Accts. Receivable		0.00
51-0172-000-000-00-000-000-000-0000	Inventory		35,278.72
51-0172-100-000-00-000-000-000-0000	Inventory		8,113.42
51-0172-200-000-00-000-000-000-0000			5,199.58
51-0231-200-000-00-000-000-000-0000	Cafeteria Fund-Machinery & Equip-Employee Benefits		2,013,039.30
51-0244-000-000-00-000-000-000-0000	Cafeteria Fund - Accum Dep On Machinery		(1,593,988.79)
51-0302-000-000-00-000-000-000-0000	Cafeteria Fund - Revenues Control Accou	(2,559,965.37)	
51-0307-000-000-00-000-000-000-0000	Cafeteria Fund - Oth Finance Srce Ctrl	(51,025.42)	(2,610,990.79)
TOTAL ASSETS & BUDGETARY RESOURCES			**(1,259,237.90)**

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

51-0402-000-000-00-000-000-000-0000	Cafeteria Fund - Interfund Accounts Pay	1,094.76
51-0402-010-000-00-000-000-000-0000	DUE TO GENERAL FUND	0.00
51-0421-000-000-00-000-000-000-0000	CAFE ACCOUNTS PAYABLE	0.00
51-0444-000-000-00-000-000-000-0000	Cafeteria Fund - Comp. Absences Payable	0.00
51-0461-000-000-00-000-000-000-0000		(1,094.76)

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 51 - CAFETERIA FUND

06/30/2026

51-0461-220-000-00-000-000-000-0000	Cafeteria Fund - Payroll Payable		(72.35)
51-0461-230-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -Retirement Contri		(321.57)
51-0462-220-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -S.S. Contribution		100.91
51-0462-230-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -Retirement Contri		108.32
51-0462-270-000-00-000-000-000-0000	Cafeteria Fund-Payroll Payable -Self-Insured Medi		20,278.77
51-0480-000-000-00-000-000-000-0000	Cafeteria Fund - Del Tax-Deferred Rev		(16,604.21)
51-0481-000-000-00-000-000-000-0000	Cafeteria Fund - Deferred Revenue- Commodities		(5,199.58)
51-0499-000-000-00-000-000-000-0000	Cafeteria Fund - ESCheat		0.00
51-0540-000-000-00-000-000-000-0000	Cafeteria Fund - Accumulated Compensated Absences		(43,479.00)
51-0561-000-000-00-000-000-000-0000	Cafeteria Fund - Open Liability		(61,824.00)
51-0570-000-000-00-000-000-000-0000	Cafeteria Fund - Net Pension Liability		(1,461,267.00)
51-0791-000-000-00-000-000-000-0000	Cafeteria Fund - Invested In Capital Ase		(466,446.85)
51-0799-000-000-00-000-000-000-0000	Cafeteria Fund - Unrestricted Net Assets		1,863,798.43
51-0850-000-000-00-000-000-000-0000	Cafeteria Fund - Unassigned Fund Balance		(1,379,279.18)
51-0914-000-000-00-000-000-000-0000	Cafeteria Fund - Defreed Outflows		183,722.00
51-0917-000-000-00-000-000-000-0000	Cafeteria Fund - Defout - Dif In II		148,918.00
51-0953-000-000-00-000-000-000-0000	Cafeteria Fund -Deferred Inflows - Change		(188,889.00)
51-0955-000-000-00-000-000-000-0000	Cafeteria Fund - Deferred Inflows-Assumptions		(8,011.00)
51-0956-000-000-00-000-000-000-0000	Cafeteria Fund - Def inflows- Diff in Prj		0.00
51-0958-000-000-00-000-000-000-0000	Cafeteria Fund -Def Inflows -Diff Btw Exp		(30,428.00)
51-0602-000-000-00-000-000-000-0000	Cafeteria Fund - Expenditures Control	2,723,587.96	
51-0603-000-000-00-000-000-000-0000	Cafeteria Fund - 0603	0.00	
51-0753-000-000-00-000-000-000-0000	Cafeteria Fund -0753	(19,454.75)	2,704,133.21
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS			**1,259,237.90**

Condensed Board Summary Report

Fund: 51
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3100	**CAFETERIA FUND - FOOD SERVICES**	2,554,362.00	2,784,856.10	2,784,856.10	0.00	(230,494.10)	109.02
5250	**CAFETERIA FUND - FOOD SERVICE FD TRANSFR**	0.00	0.00	0.00	0.00	0.00	0.00
6510	**CAFETERIA FUND - INT. INV. & CK. ACCT.**	(32,000.00)	(33,165.82)	(33,165.82)	0.00	1,165.82	103.64
6600	**CAFETERIA FUND - FOOD SERVICE REVENUE**	(254,102.00)	(229,637.01)	(229,637.01)	0.00	(24,464.99)	90.37
6630	**CAFETERIA FUND - PROFESSIONAL SERVICES**	0.00	(30,351.25)	(30,351.25)	0.00	30,351.25	0.00
6690	**CAFETERIA FUND - REBATES**	0.00	(1,075.00)	(1,075.00)	0.00	1,075.00	0.00
6692	**CAFETERIA FUND - REVENUE-OVER/SHORT**	0.00	(5.13)	(5.13)	0.00	5.13	0.00
6837	**CAFETERIA FUND - Fed Cares Act Pass Thru**	0.00	0.00	0.00	0.00	0.00	0.00
6921	**CAFETERIA FUND - CAPITAL CONTRIBUTIONS**	0.00	0.00	0.00	0.00	0.00	0.00
6990	**CAFETERIA FUND - MISCELLANEOUS REVENUE**	(5,000.00)	1,075.00	1,075.00	0.00	(6,075.00)	(21.50)
6991	**CAFETERIA FUND - REFUNDS**	0.00	0.00	0.00	0.00	0.00	0.00
6999	**CAFETERIA FUND - REFUNDS/REVENUES**	0.00	0.00	0.00	0.00	0.00	0.00
7112	**CAFETERIA FUND - BEF SSR SUBSIDY**	0.00	0.00	0.00	0.00	0.00	0.00
7600	**CAFETERIA FUND - PA SUBSIDY**	(191,855.00)	(224,965.46)	(224,965.46)	0.00	33,110.46	117.26
7810	**CAFETERIA FUND - SOCIAL SECURITY**	(32,000.00)	0.00	0.00	0.00	(32,000.00)	0.00
7820	**CAFETERIA FUND - STATE RETIREMENT SUBSID**	(137,000.00)	0.00	0.00	0.00	(137,000.00)	0.00
8531	**CAFETERIA FUND - FEDERAL SUBSIDY REVENUE**	(1,902,405.00)	(2,022,730.08)	(2,022,730.08)	0.00	120,325.08	106.32
8532	**CAFETERIA FUND - Subsidy for Non- Food Assistance**	0.00	0.00	0.00	0.00	0.00	0.00
8533	**CAFETERIA FUND - DONATED COMMD REVENUE**	0.00	0.00	0.00	0.00	0.00	0.00
8690	**CAFETERIA FUND - RESTRICTED GRANTS- COM**	0.00	(19,110.62)	(19,110.62)	0.00	19,110.62	0.00
9310	**CAFETERIA FUND - GENERAL FUND TRANSFERS**	0.00	(51,025.42)	(51,025.42)	0.00	51,025.42	0.00
9500	**CAFETERIA FUND - REFUND PRIOR YR EXPEND**	0.00	0.00	0.00	0.00	0.00	0.00
9999	**CAFETERIA FUND - ERROR**	0.00	0.00	0.00	0.00	0.00	0.00
Fund 51 Totals							
	Total Expenditure	**2,554,362.00**	**2,784,856.10**	**2,784,856.10**	**0.00**	**(230,494.10)**	**109.02**

Condensed Board Summary Report

Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(2,554,362.00)**	**(2,559,965.37)**	**(2,559,965.37)**	**0.00**	**5,603.37**	**100.22**
Total Other Revenue	**0.00**	**(51,025.42)**	**(51,025.42)**	**0.00**	**51,025.42**	**0.00**
	0.00	**173,865.31**	**173,865.31**	**0.00**	**(173,865.31)**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	2,554,362.00	2,784,856.10	2,784,856.10	0.00	(230,494.10)	109.02
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(2,554,362.00)	(2,559,965.37)	(2,559,965.37)	0.00	5,603.37	100.22
Total Other Revenue	0.00	(51,025.42)	(51,025.42)	0.00	51,025.42	0.00
	0.00	173,865.31	173,865.31	0.00	(173,865.31)	

PLEASANT VALLEY SCHOOL DISTRICT
Brodheadsville PA 18322

STUDENT ACTIVITY ACCOUNT:

BOARD REPORT: July 23, 2026

Beginning Balance: June 1, 2026	**$176,985.37**
Add Receipts	$3,236.07
Less Expenditures	($17,304.44)
Ending Balance: June 30, 2026	**$162,917.00**

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2025 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
0000 - N/C	0.00	6,734.19	(106.27)	0.00	0.00	6,627.92
23CG - 2023 Class Gift	500.00	0.00	0.00	0.00	0.00	500.00
CL16 - HS CLASS OF 2016	0.00	0.00	0.00	0.00	0.00	0.00
CL17 - HS CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	0.00
CL18 - HS CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
CL19 - HS CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00
CL20 - HS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00
CL21 - HS CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00
CL22 - HS CLASS OF 2022	0.00	0.00	0.00	0.00	0.00	0.00
CL23 - CLASS OF 2023	101.44	0.00	0.00	0.00	0.00	101.44
CL24 - CLASS OF 2024	6,172.87	0.00	0.00	0.00	0.00	6,172.87
CL25 - CLASS of 2025	6,178.92	0.00	(396.19)	0.00	0.00	5,782.73
CL26 - CLASS OF 2026	8,366.41	25,790.78	(34,102.76)	2,278.00	0.00	2,332.43
CL27 - CLASS OF 2027	6,326.99	4,828.96	(4,328.62)	0.00	0.00	6,827.33
CL28 - CLASS OF 2028	3,648.86	2,531.40	(200.00)	980.00	0.00	6,960.26
CL29 - CLASS OF 2029	1,293.78	1,004.39	0.00	0.00	0.00	2,298.17
GAPP - HS - PVHS GAPP	3,788.40	2,443.99	(2,630.50)	(708.00)	0.00	2,893.89
HOSA - HS - HOSA Chapter	548.35	0.00	(441.64)	0.00	0.00	106.71
HSAN - HS- Animation Club	453.74	0.00	0.00	0.00	0.00	453.74
HSAV - HS AEVIDIUM	0.00	100.00	0.00	0.00	0.00	100.00
HSBC - HS - BASKETBALL CHEER	0.10	0.00	0.00	0.00	0.00	0.10
HSBD - HS - BEAR NECESSITIES	6,130.89	0.00	0.00	0.00	0.00	6,130.89
HSBE - HS - BEAR FACTS	83.96	0.00	0.00	0.00	0.00	83.96
HSBF - HS - BAND FUND	2,310.45	0.00	0.00	0.00	0.00	2,310.45

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2025 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
HSCC - HS - CHESS CLUB	23.92	0.00	0.00	0.00	0.00	23.92
HSCD - HS - CULTURAL DIVERSITY	3,598.98	0.00	(207.54)	0.00	0.00	3,391.44
HSCO - HS - CHORUS	75.64	0.00	0.00	0.00	0.00	75.64
HSDB - HS - DEBATE CLUB	310.33	1,160.89	(1,471.22)	0.00	0.00	0.00
HSDC - HS - DRAMA CLUB	8,368.85	4,411.00	(1,485.08)	0.00	0.00	11,294.77
HSDM - HS - DRAMA/MUSICAL	8,664.99	2,849.00	(2,547.56)	0.00	0.00	8,966.43
HSDO - HS - DOOS	934.20	0.00	0.00	0.00	0.00	934.20
HSEH - HS - ENGLISH HONORS	1,058.73	0.00	(159.85)	(15.00)	0.00	883.88
HSFB - HS - FBLA CLUB	9,157.91	37,520.05	(37,315.08)	(2,627.00)	0.00	6,735.88
HSFF - HS - FOOTBALL FUND	47.33	0.00	0.00	0.00	0.00	47.33
HSGA - HS - GAY STRAIGHT ALL.	2,984.31	0.00	0.00	0.00	0.00	2,984.31
HSGC - HS - PV GARDENING CLUB	853.97	0.00	0.00	0.00	0.00	853.97
HSGV - HS - G. VOLLEYBALL	136.31	0.00	0.00	0.00	0.00	136.31
HSHF - HS - HOCKEY FUND	24.24	0.00	0.00	0.00	0.00	24.24
HSHP - HS - HIPHOP(PVDANCE)	1,482.08	3,052.10	(3,786.26)	0.00	0.00	747.92
HSKC - HS - KEY CLUB	3,286.93	0.00	(511.34)	0.00	0.00	2,775.59
HSLT - HS - LITERARY MAGAZINE	404.06	0.00	0.00	0.00	0.00	404.06
HSNA - HS - NAT. ART HONOR	262.54	400.00	0.00	0.00	0.00	662.54
HSNE - HS - NAT. ENG HONOR SOC	2,164.01	1,100.00	(1,908.54)	0.00	0.00	1,355.47
HSNH - HS - NAT. HONOR SOCIETY	8,334.67	13,414.02	(12,277.16)	55.00	0.00	9,526.53
HSNS - HS - NAT SOC STUD HONOR	21.51	0.00	0.00	0.00	0.00	21.51
HSSA - HS - SADD	4,739.77	0.00	0.00	0.00	0.00	4,739.77
HSSC - HS - SKI CLUB	4,435.43	1,815.00	(2,708.70)	0.00	0.00	3,541.73
HSSH - HS - SHAKEY'S PLAYERS	1,991.85	0.00	0.00	0.00	0.00	1,991.85

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2025 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
HSSK - HS - SPEAK	354.00	0.00	0.00	0.00	0.00	354.00
HSSN - HS - SCIENCE CLUB	551.72	0.00	(248.00)	0.00	0.00	303.72
HSSP - HS - SPECIAL OLYMPICS	227.28	0.00	0.00	0.00	0.00	227.28
HSSS - HS - SCHOLASTIC SCRIM	71.23	0.00	0.00	0.00	0.00	71.23
HSST - HS - STUDENT SENATE	10,491.04	17,904.13	(18,477.46)	(1,000.00)	0.00	8,917.71
HSTH - HS - THESPIAN SOCIETY	0.00	0.00	0.00	0.00	0.00	0.00
HSTN - HS - TENNIS	430.69	0.00	0.00	0.00	0.00	430.69
HSTR - HS - TRACK & FIELD	1,013.48	0.00	0.00	0.00	0.00	1,013.48
HSWC - HS - WRESTING CHEER.	0.97	0.00	0.00	0.00	0.00	0.97
HSYB - HS - YEARBOOK	1,401.79	2,010.00	0.00	0.00	0.00	3,411.79
JSAM - HS - JR STATES AMERICA	1,495.47	0.00	0.00	0.00	0.00	1,495.47
LEOC - HS - LEO CLUB	2,098.15	13,821.72	(12,047.10)	0.00	0.00	3,872.77
MS9G - 9THGRADE	2,464.14	0.00	0.00	0.00	0.00	2,464.14
MSAR - MS - ART CLUB	0.25	0.00	0.00	0.00	0.00	0.25
MSBD - MS - BAND	2.30	0.00	0.00	0.00	0.00	2.30
MSBU - MS - BUILDER'S CLUB	1.65	0.00	0.00	0.00	0.00	1.65
MSCH - MS - CHEERING	973.53	0.00	0.00	0.00	0.00	973.53
MSCR - MS - CHORUS	449.42	0.00	0.00	0.00	0.00	449.42
MSDC - MS - DRAMA	6,106.50	5,682.00	(5,407.02)	0.00	0.00	6,381.48
MSDM - MS - DRAMA/MUSICAL	7,271.36	3,347.00	(770.00)	0.00	0.00	9,848.36
MSDV - MS - DIVERSITY CLUB	219.04	0.00	0.00	0.00	0.00	219.04
MSEC - MS - ECOLOGY	796.32	0.00	(52.66)	0.00	0.00	743.66
MSHS - MS - HONOR SOCIETY	55.45	3,465.02	(2,316.96)	(154.50)	0.00	1,049.01
MSMB - MS - MEMORY BOOK	1,426.20	1,313.72	(439.25)	0.00	0.00	2,300.67

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2025 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
MSSC - MS - STUDENT COUNCIL	27.54	11,006.00	(11,055.42)	154.50	0.00	132.62
MSSK - MS - SKI CLUB	1,571.63	0.00	0.00	0.00	0.00	1,571.63
PVTV - HS - TV ACCT.	3,015.66	0.00	0.00	0.00	0.00	3,015.66
SAVE - SAVINGS ACCOUNT	35.34	0.00	0.00	0.00	0.00	35.34
SNHS - Science Nath'l Hon Soc	111.93	388.00	(75.00)	0.00	0.00	424.93
TRIM - HS - TRI-M MUSIC HONOR	1,360.44	0.00	0.00	0.00	0.00	1,360.44
WLAN - HS - WORLD LANGUAGE	0.00	0.00	0.00	0.00	0.00	0.00
WLHS - HS - WORLD LANG HON SOC	37.89	240.00	(236.31)	0.00	0.00	41.58
INSTRUCTIONAL ORG 00 TOTALS	**153,330.13**	**168,333.36**	**(157,709.49)**	**(1,037.00)**	0.00	**162,917.00**
FUND 80 TOTALS	**153,330.13**	**168,333.36**	**(157,709.49)**	**(1,037.00)**	0.00	**162,917.00**
GRAND TOTALS	**153,330.13**	**168,333.36**	**(157,709.49)**	**(1,037.00)**	0.00	**162,917.00**

PLEASANT VALLEY SCHOOL DISTRICT
Brodheadsville PA 18322

STUDENT ACTIVITY CASH BALANCES AS OF 6/30/2026

Checking:	$	162,917.00
Savings:	$	-
CD:	$	-
CD:	$	-
Escheat	$	-
Ending Balance - 6/30/2026	**$**	**162,917.00**

Monthly Board Report-Request for Fundraising 07/23/2026

Name of Person Requesting	Organization	SAO	Description of Activity	Date to Start	Date to End	Approved
Hower, Andrea	Girls Basketball	☑	Dine & Donate @ Benny's Pizza (115/715)	12/10/2026	12/10/2026	☑
Hower, Andrea	Girls Basketball	☑	Shoot-A-Thon girls collect sponsorships/for # o	11/5/2026	11/5/2026	☑
Hower, Andrea	Girls Basketball	☑	PVE Student Dance hosted by players and coa	5/1/2027	5/1/2027	☑
Hower, Andrea	Girls Basketball	☑	Kids Night Out players&coaches entertainPVE	2/12/2027	2/12/2027	☑
O'Neil, Corinne	Boys Football	☑	Lottery Calendars	9/7/26	9/26/26	☑
O'Neil, Corinne	Boys Football	☑	Online Store for PV Football Gear	7/16/26	8/23/26	☑
Cerrone, Heather	Cheer	☑	Kids Toy Bingo	11/15/2026	11/15/2026	☑
Cerrone, Heather	Cheer	☑	Craft/Vendor Fair/Basket Raffle/Concessions	12/6/2026	12/6/2026	☑
Hower, Andrea	Girls Softball	☑	MarchMadness Brackets (families sell)	3/1/27	3/14/27	☑
Hower, Andrea	Girls Softball	☑	Super Bowl/Boxes/Raffle	2/1/27	2/14/27	☑
Thompson, Lauren	Boys Soccer	☑	V&JV Players&Coaches run Youth Campboys I	8/4/2026	8/6/2026	☑
Thompson, Lauren	Boys Soccer	☑	Car Wash at MS Driveway and Sidewalk	8/1/2026	8/1/2026	☑
Ott, Heather	Girls Soccer	☑	Halloween Kids Night Out	10/30/26	10/30/26	☑
Ott, Heather	Girls Soccer	☑	Selling Beef Sticks	8/20/26	9/20/26	☑
Ott, Heather	Girls Soccer	☑	Indoor Girls Soccer Tournament	2/21/27	2/28/27	☑
JKBORGER@PTD.Net	Girls Lacrosse	☑	Mums to be sold	8/17/26	9/14/26	☑

		PLEASANT VALLEY SCHOOL DISTRICT						
		INVESTMENT REPORT						
			6/30/2026					
	FINANCIAL					RATE OF		MATURITY
FUND	INSTITUTION	TYPE		AMOUNT		RETURN	TERM	DATE
General Fund	PSDMAX	Money market		$1,691,833.83		3.438%		
		Flex - VNB		$432.00		3.500%		
		Flex - Pacific NB		$1,911.76		3.523%		
		PSDLAF - Pool		$6,666,100.72		3.590%		
		PSDLAF-(Tcb)		$3,020,994.66		3.590%		
		Flex-Ponce Bank		$805,058.63		3.600%		
		Term Series		$3,000,000.00		3.500%	6 months	8/5/2026
		Term Series		$2,000,000.00		3.500%	9 months	11/4/2026
		Term Series		$2,000,000.00		3.680%	6 months	12/2/2026
		Term Series		$2,000,000.00		3.680%	7 months	1/6/2027
		Term Series		$1,000,000.00		3.700%	8 months	2/10/2027
		Term Series		$2,500,000.00		3.750%	9 months	3/3/20027
		Term Series		$2,500,000.00		3.760%	10 months	4/7/2027
		Term Series		$3,000,000.00		3.780%	11 months	5/5/2027
		Term Series		$3,000,000.00		3.850%	12 months	6/15/2027
		Term Series		$2,000,000.00		3.900%	16 months	10/6/2027
		Term Series		$2,000,000.00		3.970%	18 months	12/17/2027
		CD		$245,300.00		3.517%	6 months	7/28/2026
		CD		$245,300.00		3.550%	6 months	7/28/2026
		CD		$245,100.00		3.631%	6 months	7/29/2026
		CD		$245,000.00		3.670%	6 months	8/3/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.98		3.563%	6 months	8/13/2026
		CDR		$243,885.97		3.563%	6 months	8/13/2026
		CDR		$48,912.17		3.563%	6 months	8/13/2026
		CD		$243,700.00		3.582%	8 months	9/28/2026
		CD		$243,700.00		3.553%	8 months	10/5/2026
		CD		$243,100.00		3.550%	9 months	10/26/2026
		CD		$243,000.00		3.583%	9 months	10/26/2026

FUND	FINANCIAL INSTITUTION	TYPE		AMOUNT		RATE OF RETURN	TERM	MATURITY DATE
General Fund (Cont.)		CD		$242,900.00		3.554%	9 months	11/2/2026
		CD		$242,200.00		3.522%	10 months	11/25/2026
		CD		$242,200.00		3.560%	10 months	12/2/2026
		CD		$242,100.00		3.572%	10 months	12/2/2026
		CD		$240,400.00		3.621%	12 Months	1/29/2027
		CD		$240,200.00		3.779%	12 Months	1/29/2027
		CD		$240,500.00		3.580%	12 Months	1/29/2027
		CD		$240,500.00		3.543%	12 months	2/3/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.50		3.613%	12 months	2/4/2027
		CDR		$126,724.55		3.613%	12 months	2/4/2027
		CD		$238,800.00		3.677%	13 months	3/30/2027
		CD		$238,100.00		3.668%	15 Months	4/26/2027
	East Stroudsburg Savings Association	CD	FDIC Insured	$283,502.76		3.210%	12 months	5/24/2027
2023 Bond	PSDMAX	Money Market		$5,315,518.13		3.438%		
		Flex - (SNA-1)		$2,025,525.17		3.603%		
		Flex - Ponce Bank		$3,018,969.45		3.603%		
		Term Series		$1,000,000.00		4.060%	13 months	7/15/2026
2024 Bond	PSDMAX	Money Market		$1,897,822.27		3.438%		
		Flex - OZK		$2,028,560.98		3.550%		
		Flex - SNA-1		$4,045,920.06		3.603%		
		Flex - (TcB)		$1,006,998.05		3.590%		
		Term Series		$2,050,000.00		4.010%	16 months	10/14/2026
		Term Series		$2,250,000.00		3.970%	5 months	11/18/2026
		Term Series		$1,000,000.00		3.971%	6 months	12/16/2026
2025 Bond	PSDMAX	Money Market		$3,480,977.50		3.438%		
		Flex (OZK)		$0.60		3.550%		
		Term Series		$3,000,000.00		4.060%	13 months	7/15/2026

2026, July 23 PSBA Summary Voting Session

Pennsylvania 2026–27 State Budget Update

The Pennsylvania School Boards Association (PSBA) has recognized the passage of the Commonwealth's 2026–27 state budget, noting that it continues the significant investments in public education made over the past several budget cycles.

Highlights of the budget include:

Continued funding for the **Adequacy Supplement**, providing additional resources to school districts identified as historically underfunded.

Increased **Basic Education Funding**.

Increased **Special Education Funding** to help offset rising mandated costs.

Continued investment in **school safety initiatives**.

Ongoing support for **universal free breakfast** for students.

Funding to assist districts in implementing **structured literacy initiatives**.

Additional investments in the **Solar for Schools Program** and the **Student Teacher Stipend Program**.

PSBA has expressed appreciation to Governor Shapiro and the General Assembly for their collaboration in reaching a budget agreement that continues to prioritize public education.

The Association views the 2026–27 budget as another positive step toward addressing Pennsylvania's long-term education funding needs while providing school districts with additional resources to support student achievement, enhance educational programs, and maintain safe learning environments.

District administration will continue to monitor guidance from the Pennsylvania Department of Education regarding implementation of budget initiatives and will provide updates as additional information becomes available.

Capital Improvements Plan Update --- 23 July 2026

Since the last board meeting:

- The CIP team met Jul 16th to discuss:
  - High School renovation.
    - Most work on the Admin, Cafeteria & Mechanical additions is expected to be completed by first day of school.
    - Exterior renovation activities are on-going, including sidewalks & curbing at the new main entrance.
    - Replacement flooring materials are here and being installed.
      - ✓ Returned flooring reimbursement discussions are on-going.
      - ✓ Defective flooring will be replaced at a later date.
    - Last scheduled furniture delivery was delivered the 2nd week of July.
    - Scheduled hazardous material abatement work is complete.
    - Number of student parking spaces has been determined.
    - Revised student drop-off & pickup routing will be presented at our August working session.
    - Proposed solutions for: 1) the HS greenhouse & its related leaks; 2) auditorium light & sound issues; and 3) classrooms not scheduled for casing updates will be presented in August.
  - Intermediate School Chiller replacement activities are in progress.
  - Middle School
    - HVAC upgrade planning, including related facility issues, is on-going to determine the most cost-effective renovation and maintenance plan. Proposed plan is expected in September.
    - Working on zoning issues for the installation of a digital sign.
- PV continues working with our partners to pursue grants, as opportunities become available.

Looking forward:

- Next Capital Improvements meeting is scheduled for: Aug 27th

ADMINISTRATIVE REGULATION

PLEASANT VALLEY SCHOOL DISTRICT

Updated: 7/20/2026

201-AR-0. ADMISSION OF STUDENTS

When a student who meets the age requirements of Board policy is presented for admission into kindergarten or first grade, school staff will require the following documentation and will complete the district's enrollment process in accordance with Board policy and administrative regulations on student enrollment:

1. Proof of the student's date of birth – acceptable documentation includes one (1) of the following: birth certificate; baptismal certificate; transcript of the record of baptism duly certified and showing the date of birth; notarized statement from the parent/guardian indicating date of birth; duly attested transcript of the birth certificate; or duly certified transcript of birth.

2. Immunization record with dates or assurance from the former school district or a medical office that the required immunizations have been completed or a required series has begun, with a record to be sent. Written statements are required for religious and medical exemptions.

3. Proof of residency – acceptable documentation includes one (1) of the following documents:
    a. A current deed
    b. A mortgage statement no more than three months old
    c. An active residential lease agreement

    And one (1) of these following documents:
    a. A utility bill no more than three months old
    b. An internet bill no more than three months old
    c. A credit card bill no more than three months old
    d. A bank statement no more than three months old
    e. A tax bill no more than three months old
    f. An insurance document no more than three months old
    g. A piece of mail sent in the past three months by the federal or state government such as benefits information, voter registration, or tax documents.

4. Parent Registration Statement attesting to whether the student has been or is suspended or expelled for offenses involving drugs or alcohol, weapons or violence as required by the Pennsylvania School Code.

Kindergarten and first grade students will be admitted during the first two (2) weeks of the school term. Later admissions and transfers from another school will be reviewed and may be approved by the Superintendent.

A student who has been attending an approved kindergarten program in another district or state and does not meet the Board's established age requirements will be permitted to enter the district's program, upon presentation of the required documentation.

Parents/Guardians will be notified of the timelines for kindergarten registration and student screening. Kindergarten readiness screening will be conducted by district staff prior to the beginning of the school term.

2026-07-23 Regular Board of Education Meeting

Human Resources: Mrs. Lori Fulmer, Director of Human Resources

Approval of Personnel Items

A.1 For Approval - Hiring of Professional Staff

1. Name: Ashley Rundle
   Position: Special Education Teacher
   Building: PVES
   Salary: B, Step 3: $66,767
   Effective Date: August 25, 2026 (Pending Paperwork)
   Replace: Daniel Costenbader

A.2 For Approval - Hiring of Support Staff

1. Name: Lydia Hower
   Position: Paraprofessional
   Building: PVES
   Salary: $28,414
   Effective Date: August 25, 2026 (Pending Paperwork)
   Replace: Kevin Meyer

A.3 For Approval – Change of Current Assignment

1. Name: Dakota Altemose
   Current Position: Custodian (Mon-Thu 3:00 PM - 11:30 PM, Sun 2:00 PM – 10:00 PM)
   Current Building: PVHS
   New Position: Custodian (Mon-Fri 3:00 PM – 11:30 PM)
   New Building: PVHS
   Effective Date: July 24, 2026
   Replace: Sondra Spell (Retired)

A.4 For Approval – Supplemental Contracts: Athletic

	Name	Position	Step	Salary	
1.	Brittany Angelica	Field Hockey Varsity Assistant	Off Chart	$5,359.25	Rescind previous approval
2.	Brittany Angelica	Field Hockey Varsity Assistant	Off Chart	$2,679.75 (Split Stipend)	School Year 26-27
3.	Joelle McKeever	Field Hockey Varsity Assistant	Step 3	$2,451.00 (Split Stipend)	School Year 26-27

4.	Christian Rios Franco	Boys Soccer JV Assistant	Step 1	$4,758.00	School Year 26-27
5.	Brian Mularski	Football - MS Assistant	Step 1	$4,234.00	School Year 26-27
6.	Lucy Meyer	Cross Country - MS Assistant	Step 1	$2,824.00	School Year 26-27
7.	REMOVED				
8.	Amy Davidson	Wrestling: Safety Manager Away Contests		$115.00 per event	School Year 26-27

A.5 For Approval – Supplemental Contracts: Non-Coaching

	Name	Season	Level	Salary	
1.	Bron Leupold	All Seasons	Varsity	$46.00	School Year 26-27
2.	Bron Leupold	All Seasons	JV/Freshman	$41.00	School Year 26-27
3.	Bron Leupold	All Seasons	MS	$36.00	School Year 26-27

A.6 For Approval – Supplemental Contracts: Non-Athletic

	Name	Position	Salary
1.	Alison Hudzinski	PVE/PVI Special Ed K-5 Department Chair (2026-2027 School Year)	$2,810.00
2.	Jessica Martin	Boost Program Teacher	$35.00 per hour
3.	Katie Frankunas	Boost Program Teacher	$35.00 per hour
4.	Karina Martin	Boost Program Paraprofessional	$23.00 per hour
5.	Shantel Gaton	Boost Program Paraprofessional	$23.00 per hour

A.7 For Approval - Intramural Advisor

1. Club/Activity: JH Wrestling
   Advisor: Jordan Toledo
   Dates: September 1, 2026 – November 11, 2026
   Day(s): Tuesday, Thursday
   Times: 3:30 PM – 5:30 PM
   Building: PVMS

2. Club/Activity: Boys HS Wrestling
   Advisor: Michael Erhardt
   Dates: September 1, 2026 – November 11, 2026
   Day(s): Tuesday, Thursday
   Times: 3:30 PM – 5:30 PM
   Building: PVMS

3. Club/Activity: Girls JH/MS Wrestling

	Advisor:	Amy Davidson
	Dates:	September 1, 2026 – November 11, 2026
	Day(s):	Monday, Wednesday
	Times:	3:30 PM – 5:30 PM
	Building:	PVMS
4.	Club/Activity:	Girls Basketball
	Advisor:	Angelica Zimmerman
	Dates:	September 14, 2026 – November 5, 2026
	Day(s):	Monday, Thursday
	Times:	6:00 PM – 8:00 PM
	Building:	PVHS
5.	Club/Activity:	Girls Lacrosse – HS/MS
	Advisor:	Hanna Doerner
	Dates:	October 13, 2026 – November 24, 2026
	Day(s):	Tuesday, Thursday
	Times:	2:45 Pm – 6:00 PM
	Building:	PVHS
6.	Club/Activity:	Girls Lacrosse - MS
	Advisor:	Hanna Doerner
	Dates:	January 5, 2027 – February 25, 2027
	Day(s):	Tuesday, Thursday
	Times:	6:00 PM – 8:30 PM
	Building:	PVHS
7.	Club/Activity:	Football
	Advisor:	Blaec Saeger
	Dates:	January 4, 2027 – May 31, 2027
	Day(s):	Monday – Thursday
	Times:	2:45 PM – 4:45 PM
	Building:	PVHS
8.	Club/Activity:	JH Wrestling
	Advisor:	Robert Guest
	Dates:	March 8, 2027 – May 30, 2027
	Day(s):	Tuesday, Thursday
	Times:	3:30 PM – 5:30 PM
	Building:	PVMS
9.	Club/Activity:	Boys HS Wrestling
	Advisor:	Robert Kays
	Dates:	March 8, 2027 – May 30, 2027
	Day(s):	Tuesday, Thursday
	Times:	3:30 PM – 5:30 PM
	Building:	PVMS
10.	Club/Activity:	Girls JH/MS Wrestling
	Advisor:	James Weiss

	Dates:	March 8, 2027 – May 30, 2027
	Day(s):	Monday, Wednesday
	Times:	3:30 PM – 5:30 PM
	Building:	PVMS
11.	Club/Activity:	MS Football
	Advisor:	Kyle DeVatt
	Dates:	April 1, 2027 – August 6, 2027
	Day(s):	Monday – Thursday
	Times:	2:30 PM – 5:30 PM
	Building:	PVMS
12.	Club/Activity:	Baseball
	Co-Advisors:	Christopher Beck, Matthew Burnett, Joseph Anderton
	Dates:	September 14, 2026 – November 13, 2026
	Day(s):	Monday – Friday
	Times:	3:00 PM – 6:00 PM
	Building:	PVHS
13.	Club/Activity:	Indoor Field Hockey
	Advisor:	Cori Owermohle
	Supporting Advisors:	Joelle McKeever, Cory McKeever, Lauren Black
	Dates:	December 2 , 2026 – March 24, 2027
	Day(s):	Tuesday, Wednesday
	Times:	5:30 PM – 7:30 PM
	Building:	PVES
14.	Club/Activity:	Middle School Volleyball
	Advisor:	Kristen Ferris
	Main Advisor:	Drew Dymond
	Dates:	December 7, 2026 – March 19, 2027
	Day(s):	Monday – Friday
	Times:	2:45 PM – 5:00 PM
	Building:	PVMS
15.	Club/Activity:	Volleyball
	Advisor:	Drew Dymond
	Dates:	December 7, 2026 – March 18, 2027
	Day(s):	Monday, Thursday
	Times:	7:00 PM – 9:00 PM
	Building:	PVHS & PVMS
16.	Club/Activity:	Baseball
	Advisor:	Joseph Anderton
	Dates:	December 7, 2026 – February 26, 2027
	Day(s):	Monday – Friday
	Times:	5:30 AM – 6:30 AM; 3:00 PM – 6:00 PM
	Building:	PVHS
17.	Club/Activity:	Volleyball
	Advisor:	Drew Dymond

	Dates:	March 22, 2027 – May 27, 2027
	Day(s):	Monday, Thursday
	Times:	7:00 PM – 9:00 PM
	Building:	PVHS
18.	Club/Activity:	MS Field Hockey
	Co-Advisors:	Cory McKeever, Lauren Black
	Dates:	May 11, 2027 – May 27, 2027
	Day(s):	Tuesday, Thursday
	Times:	2:30 PM – 5:15 PM
	Building:	PVMS
19.	Club/Activity:	Girls Soccer
	Advisor:	Tara Hyland
	Dates:	May 20, 2027 – August 15, 2027
	Day(s):	Monday – Thursday
	Times:	6:00 PM – 9:00 PM
	Building:	PVHS & PVMS

A.8 For Approval - Leave without Pay

1.	Name:	Ariana Leibenguth
	Position:	PVBA School Counselor
	Building:	PVHS
	Number of Day(s):	Half Day (.5)
	Date(s):	October 27, 2025
2.	Name:	Wendy Daricek
	Position:	Custodian
	Building:	PVIS
	Number of Day(s):	Quarter Day (.25)
	Date(s):	June 25, 2026
3.	Name:	James Moyer
	Position:	Maintenance
	Building:	Administration
	Number of Day(s):	Three (3)
	Date(s):	June 24, 25, 29, 2026
4.	Name:	Alison Ackerman
	Position:	Custodian
	Building:	PVES
	Number of Day(s):	Quarter Day (.25)
	Date(s):	June 30, 2026

2026-07-23 Regular Board of Education Meeting

Human Resources: Mrs. Lori Fulmer, Director of Human Resources

Informational Items

B.1 Informational - Family and Medical Leave

1. Employee ID: 4443 (Amended)
   Position: Support Staff
   Building: Districtwide
   Number of Days: Sixteen and One quarter (16.25)
   Dates: June 15, 2026 – July 7, 2026
   Return to Service: July 8, 2026

2. Employee ID: 4839
   Position: Support Staff
   Building: Administration
   Intermittent Dates: July 15, 2026 – July 14, 2027

3. Employee ID: 2922
   Position: Support Staff
   Building: PVHS
   Number of Days: Thirty Nine (39)
   Dates: July 20, 2026 – September 11, 2026
   Return to Service: September 14, 2026

4. Employee ID: 3551 (Amended)
   Position: Support Staff
   Building: PVES
   Intermittent Dates: April 2, 2026 – March 22, 2027

B.2 Informational - Resignations

1. Name: Bron Leupold
   Position: Special Education Department Chair K-5
   Building: PVIS - PVES
   Effective Date: July 6, 2026

2. Name: Miles Portorreal
   Position: Summer Custodian
   Building: PVMS
   Effective Date: July 7, 2026

2026-07-23 Regular Board of Education Meeting

Human Resources: Mrs. Lori Fulmer, Director of Human Resources

****ADDENDUM** Approval of Personnel Items**

C.1 for Approval – Administrative/Professional Staff

1. Name: Daria Kleintop
   Position: Special Education Supervisor
   Building: Districtwide
   Salary: $88,000 (pending paperwork)
   Effective Date: TBD
   Replace: Raberta Hans

C.2 For Approval - Hiring of Professional Staff

1. Name: Lexix Garcia-Calderon
   Position: LTS Math Specialist
   Building: PVIS
   Salary: B, Step 1 $65,867 (prorated)
   Effective Date: August 25, 2026 – January 26, 2027 (End of 1st Semester) (pending paperwork)
   Replace: Employee #3878

2. Name: REMOVED

C.3 For Approval - Hiring of Support Staff

1. Name: Kaitlyn Franklin
   Position: Building Secretary
   Building: PVMS
   Salary: $35,479
   Effective Date: August 10, 2026 (pending paperwork)
   Replace: Dorothy Lauchnor

C.4 For Approval – Supplemental Contracts: Athletic

	Name	Position	Step	Salary	
1.	Ashlee Vaughn	Cheerleading Advisor JV	1	$5,254.00	School Year 26-27

C.5 For Approval – Supplemental Contracts: Non-Athletic

1. Name: Alexandria Gibb
   Position: Districtwide Gifted K-12 Department Chair (2026-2027 School Year)
   Salary: $2,810.00

C.6 For Approval – Salary Correction

1. Name: Diane Dudak
   Position: Event Worker – Varsity Level
   Previous Approved Salary: $45
   Correct Salary: $46

2026-07-23 Regular Board of Education Meeting

Human Resources: Mrs. Lori Fulmer, Director of Human Resources

****ADDENDUM** Informational Items**

D.1 Informational – Child Bearing/Child Rearing Leave

1. Employee ID: 3878
   Position: Professional
   Building: PVIS
   Previously Approved Date(s): October 2, 2026 – November 4, 2026
   Corrected Days(s): October 2, 2026 – January 26, 2027
   Return to Service: January 27, 2027

D.2 Informational – Resignation

1. Name: Bibi Parasram
   Position: Monitor
   Building: PVMS
   Effective Date: July 22, 2026

D.3 Informational – Volunteer

Ashley Tichy

OPERATIONS - FACILITY USE – 7-23-2026

A.	Organization	PV Football Booster
	Schedule ID Number	13106
	Facility Requested	Pleasant Valley High School Old Gym
	Purpose	Football Team Meal
	Dates/Times	September 2, 2026 6:15PM – 7:45PM
	Requestor	Corinne O'Neil
	Attendance	100
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
B.	Organization	PV Girls Lacrosse
	Schedule ID Number	13532
	Facility Requested	Pleasant Valley Middle School Front Parking Lot
	Purpose	Mum Sale
	Dates/Times	September 14, 2026 4:45PM – 6:00PM
	Requestor	Christa Kutzler
	Attendance	30
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
C.	Organization	Pleasant Valley Boys Soccer
	Schedule ID Number	13533
	Facility Requested	Pleasant Valley Middle School Cafeteria
	Purpose	PV Boys Soccer Recruiting Seminar
	Dates/Times	July 24, 2026 5:45PM – 8:30PM
	Requestor	Anne Morton
	Attendance	50
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
D.	Organization	Pleasant Valley Cubs
	Schedule ID Number	13534/13554
	Facility Requested	Pleasant Valley High School Football Practice Field
	Purpose	Cubs Football and Cheer Practice
	Dates/Times	July 27, 2026 through November 5, 2026 6:00PM – 8:00PM July Dates: 27, 28, 29, 30

		August Dates: 3, 4, 5, 6, 10, 11, 12, 13, 17, 18, 19, 20, 24, 25, 26, 27 September Dates: 1, 2, 3, 8, 10, 15, 16, 17, 22, 23, 24, 29, 30 October Dates: 1, 6, 7, 8, 13, 14, 15, 20, 21, 22, 27, 28, 29 November Dates: 3, 4, 5
	Requestor	Rebecca Tippett
	Attendance	200
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
E.	Organization	Pleasant Valley Cheerleading
	Schedule ID Number	13871/13872
	Facility Requested	Pleasant Valley Middle School Cafeteria
	Purpose	Cheer Parent Meeting
	Dates/Times	August 5, 2026 6:00PM – 8:00PM September 2, 2026 6:00PM – 8:00PM
	Requestor	Heather Cerrone
	Attendance	60
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
F.	Organization	Pleasant Valley Cubs
	Schedule ID Number	14000
	Facility Requested	Pleasant Valley High School Stadium
	Purpose	Cubs Home Football Game
	Date/Times	October 18, 2026 7:00AM – 5:00PM
	Requestor	Rebecca Tippett
	Attendance	200
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
G.	Organization	West End Soccer League
	Schedule ID Number	14005
	Facility Requested	Pleasant Valley Elementary School Lower Field 1, 2, 3, 4
	Purpose	West End Soccer League Practices and Games
	Dates/Times	**All Dates Are Pending Receipt of Updated Insurance Policy.** September 1, 2026 through November 8, 2026 4:30PM – 9:00PM

		September Dates: 1, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 October Dates: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 November Dates: 1, 2, 3, 4, 5, 6, 7, 8
	Requestor	Richanna Russ
	Attendance	150
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply
H.	Organization	Pleasant Valley Cheerleading
	Schedule ID Number	14273
	Facility Requested	Pleasant Valley Middle School Cafeteria
	Purpose	Cheer Football Lunch to Kick Off The Season
	Dates/Times	August 21, 2026 11:00AM – 1:00PM
	Requestor	Heather Cerrone
	Attendance	80
	Tuition	None
	Fee by District	Class 3, All Appropriate Fees Apply

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

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322, (570) 402-1000.

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

The rate for this service will be $7.20 per month, for 12 months, not to exceed $86.40, plus a fee of $1.40 per minute for interpreting services. This contract will be in effect for the 2026-2027 school year.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/22/26 Date	Pleasant Valley School District Superintendent	Date

Federal ID Number

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

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

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

CONTRACT FOR SERVICE
(REVENUE GENERATING)

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

The rates for this service are as follows:

Psychiatric Evaluation	$354.66
Psychiatric Amendment	$141.86
Fee for No Show Appointment	$141.86
Fee for Cancellation-Less than 48 Hours' Notice	$141.86

The total amount of this contract will be based on the total number of hours requested for each service per student, as well as any fees for no show or cancelled appointments. This contract will be in effect for the 2026-2027 school year.

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

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

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

6/22/26
Date

Pleasant Valley School District
Superintendent

Date

Federal ID Number

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

The rate for this service is $70.00 an hour for an LPN or RN.

The total amount of this contract will be based on the total number of hours requested. This contract is in effect for the 2026-2027 school year.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/22/26 Date	Pleasant Valley School District Superintendent	Date
		Federal ID Number	

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

The rates are as follows:

Special Education Teacher	$ 63.69
Associate Teacher	$ 26.24

The total amount of this contract will be based on the total number of hours requested, plus mileage as per Colonial Intermediate Unit 20's reimbursement for travel policy. This contract is in effect for the 2026-2027 school year.

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

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

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

6/22/26
Date

Pleasant Valley School District
Superintendent

Date

Federal ID Number

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

The rate for each evaluation is $1,200.00. The total amount of this contract will be based on the total number of evaluations requested. This contract will be in effect for the 2026-2027 school year.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/09/26 Date	Pleasant Valley School District Superintendent	Date

Federal ID Number

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

The rates for services are as follows:

Adaptive Physical Education	$96.57/hour
Alternative Augmentative Communication (AAC) Evaluation	$750.00/evaluation
Educational Audiology Services	$305.32/hour
Feeding Team Evaluation	$1,200.00/evaluation
Itinerant Hearing Support	$204.03/hour
Itinerant Vision Support	$358.87/hour
Occupational Therapy	$154.85/hour
Orientation and Mobility Services	$358.87/hour
Physical Therapy	$178.00/hour
Psychological Services	$150.51/hour
Speech and Language Support	$151.96/hour

The total amount of this contract will be based on the total number of hours requested for each service per student. This contract is in effect for the 2026-2027 school year.

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

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

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

6/22/26
Date

Pleasant Valley School District
Superintendent

Date

Federal ID Number

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

The rate for each evaluation is $750.00. The total amount of this contract will be based on the total number of evaluations requested. This contract will be in effect for the 2026-2027 school year.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/22/26 Date	Pleasant Valley School District Superintendent	Date

Federal ID Number

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

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

COLONIAL INTERMEDIATE UNIT 20
ALTERNATIVE and REGULAR EDUCATION TRANSPORTATION CONTRACT
For School Year 2026-2027

This CONTRACT entered into this 1st day of July 2026 by and between COLONIAL INTERMEDIATE UNIT 20 at 6 Danforth Drive, Easton, PA 18045, hereinafter referred to as CIU20.

AND

Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322

CIU20 and Pleasant Valley School District agree to enter into a contract where CIU20 will provide and bill directly for Alternative and Regular Education transportation services for 2026-2027. Based on 2025-2026 aggregate miles the Intermediate Unit transported students and providing for our 2026-2027 budgetary increases and anticipated changes in number of students transported in 2026-2027, the cost for said service is $6.54 per mile, for each student transported. CIU20 will bill based on the cost/mile.

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

Please return signed agreement following appropriate administrative action to:

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

Colonial Intermediate Unit 20

By: _____
Mr. Jon Wallitsch

Title: Assistant to the Executive Director for Management Services

Pleasant Valley School District

By: _____

Title: Superintendent

Witness: _____

Title: _____

Date: _____

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

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322, (570) 402-1000.

Colonial Intermediate Unit 20 will provide the following web-based curriculum program licenses:

Type of License	Number of Licenses	Cost per License	Total
Symbolstix License	5	$190.99	$954.95
Unique Learning License	5	$897.99	$4,489.95

This contract shall not exceed $5,444.90 and is in effect for the 2026-2027 school year.

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

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

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

6/20/26
Date

Pleasant Valley School District
Superintendent

Date

Federal ID Number

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

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

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322, (570) 402-1000.

Colonial Intermediate Unit 20 will facilitate Master's Level Applied Behavior Analytic Services (ABA) to include positive behavioral support plans, assessments, consultations, trainings, observations, data gathering, interviews, records review, report development, and participation in IEP meeting presentations in both the school and in the community as directed by the district.

The rate for this service will be $76.20 per hour, for 300 hours, not to exceed $22,860.00. This contract will be in effect for the 2026-2027 school year.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/29/26 Date	Pleasant Valley School District Superintendent	Date

Federal ID Number

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Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

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Colonial Intermediate Unit 20 will provide Behavioral Technician (BT) Services including but not limited to direct behavioral intervention services and behaviorally-related academic supportive services consisting of direct one-to-one or group care, attendance at IEP or treatment teaming meetings and/or, team consultation/trainings, providing clinical documentation (notes, data, etc.), role-modeling for teaching staff, and participating in regular trainings and/or clinical supervision sessions for identified students in the Pleasant Valley School District.

The rate for this service is $47.11 per hour, for 300 hours, not to exceed $14,133.00. This contract will be in effect for the 2026-2027 school year.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/29/26 Date	Pleasant Valley School District Superintendent	Date

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Colonial Intermediate Unit 20 will provide one-on-one or small group Job Coaching services for a student who attends the Pleasant Valley School District. This includes transportation from school to the training site and from the training site to school, quarterly report cards and IEP input(s).

The fee for this service is $63.15 per hour, for 270 hours and shall not exceed $17,050.50. This contract will be in effect from September 14, 2026 through May 24, 2027.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/22/26 Date	Pleasant Valley School District Superintendent	Date

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The fee for this service is $63.15 per hour, for 360 hours and shall not exceed $22,734.00. This contract will be in effect from September 14, 2026 through May 24, 2027.

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

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

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	6/22/26 Date	Pleasant Valley School District Superintendent	Date

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The fee for this service is $63.15 per hour, for 180 hours and shall not exceed $11,367.00. This contract will be in effect from September 14, 2026 through May 24, 2027.

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

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

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The fee for this service is $63.15 per hour, for 90 hours and shall not exceed $5,683.50. This contract will be in effect from September 14, 2026 through May 24, 2027.

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

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

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Subscription Order Form

Company Address	9815 S Monroe St, STE 204 Sandy, Utah 84070 United States	Quote Number	00703356
		Contract Length	3 Year
Created Date	6/9/2026	Start Date	7/1/2026
Prepared By	Christopher Dillon	End Date	6/30/2029
Email	christopher.dillon@arbitersports.com		
Billing Schedule	One-Time		

Customer Billing

Account Name	Pleasant Valley School District	Primary Contact	James Korcienski
Billing Contact	James Korcienski	Primary Title	Athletic Director
Billing Email	korcienski.james@pvbears.org	Primary Email	korcienski.james@pvbears.org
Billing Phone	(570)402-1000	Primary Phone	(570)402-1000
Bill To	2233 Route 115 Suite 100 Brodheadsville, Pennsylvania 18322 United States	Address	2233 Route 115 Suite 100 Brodheadsville, Pennsylvania 18322 United States

Subscriptions & Services

Product	Quantity	Sales Price	Total Price
800-Registration Subscription Year 1	1.00	$3,095.00	$3,095.00
800-Registration Subscription Year 2	1.00	$3,310.00	$3,310.00
800-Registration Subscription Year 3	1.00	$3,540.00	$3,540.00

Multi-Year Payment Notice

Multi-Year aggreements are billed annually. The initial Year 1 Payment due date is indicated below. Subsequent invoices will be sent in the following years. Please see the "payment due" dates for these years which are indicated below.

Year 1

Year 1 Start Date	7/1/2026	Year 1 Total	$3,095.00
Year 1 End Date	6/30/2027	Year 1 Payment Due	7/31/2026

Year 2

Year 2 Start Date	7/1/2027	Year 2 Total	$3,310.00
Year 2 End Date	6/30/2028	Year 2 Payment Due	7/31/2027

Year 3

Year 3 Start Date	7/1/2028	Year 3 Total	$3,540.00
Year 3 End Date	6/30/2029	Year 3 Payment Due	7/31/2028

Contract Total

Subtotal	$9,945.00
Total Discount	$0.00
Grand Total	$9,945.00

Terms & Conditions

Standard Conditions:

1. This Subscription Order Form is governed by ArbiterSports website's standard Terms and Conditions ("Terms and Conditions") https://www.arbitersports.com/terms-and-conditions/, if Customer is subscribing to ArbiterPay, by ArbiterSports' standard Payor Agreement for ArbiterPay Users (the "ArbiterPay Agreement")https://www.arbitersports.com/payor-agreement (if applicable), each incorporated herein by reference.

2. In the event of any conflict or inconsistency between the Special Instructions or Standard Conditions of this Subscription Order Form and any provisions of the Terms and Conditions or the ArbiterPay Agreement, this Subscription Order Form shall govern and control.

3. Notwithstanding any provision of the Terms and Condition or the ArbiterPay Agreement, upon a material breach by ArbiterSports which is not cured within 30 days following receipt of written notice, Customer may terminate its subscription and receive the prorated amount paid by Customer for the applicable year.

4. The Terms and Conditions and the ArbiterPay Agreement (if applicable), together with this Subscription Order Form, represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.

5. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.

6. CUSTOMER MUST PROVIDE ARBITERSPORTS WITH VALID AUTOMATED PAYMENT INFORMATION AS A CONDITION TO RECEIVE OR USE THE SERVICES. BY PROVIDING ARBITERSPORTS WITH AUTOMATED PAYMENT INFORMATION, CUSTOMER AUTHORIZES ARBITERSPORTS TO CHARGE CUSTOMER'S PAYMENT ACCOUNT FOR ANY AMOUNTS ARISING FROM OR RELATING TO THE ABOVE SERVICES WITHOUT FURTHER AUTHORIZATION FROM CUSTOMER. CUSTOMER IS RESPONSIBLE FOR AND AGREES TO UPDATE ARBITERSPORTS WITH ANY CHANGES TO CUSTOMER'S BILLING AND/OR AUTOMATED PAYMENT INFORMATION (E.G., NEW OR UPDATED CREDIT CARD, CREDIT CARD EXPIRATION DATE OR OTHER PAYMENT BANK ACCOUNT INFORMATION).

7. CUSTOMER AUTHORIZES ARBITERSPORTS TO CHARGE CUSTOMER'S ARBITERSPORTS ACCOUNT FOR ANY AMOUNTS ARISING FROM OR RELATING TO THE ABOVE SERVICES WITHOUT FURTHER AUTHORIZATION FROM CUSTOMER.

8. UNLESS CUSTOMER NOTIFIES ARBITERSPORTS IN WRITING (INCLUDING VIA THE ABOVE ARBITERSPORTS EMAIL ADDRESS) 10 DAYS PRIOR TO THE END OF CUSTOMER'S SUBSCRIPTION, CUSTOMER'S SUBSCRIPTION WILL AUTOMATICALLY RENEW FOR AN ADDITIONAL TERM EQUAL TO THE LENGTH OF THE ORIGINAL TERM (FOR EXAMPLE, A TWO-YEAR TERM WILL AUTOMATICALLY RENEW FOR AN ADDITIONAL TWO-YEAR TERM). IF ARBITERSPORTS INCREASES THE ANNUAL SUBSCRIPTION PRICE FOR ANY SERVICES, ARBITERSPORTS WILL NOTIFY CUSTOMER IN WRITING (INCLUDING VIA THE ABOVE CUSTOMER EMAIL ADDRESS) OF SUCH INCREASE AT LEAST 30 DAYS PRIOR TO THE END OF CUSTOMER'S SUBSCRIPTION. IN THE EVENT CUSTOMER DOES NOT TERMINATE, THE RENEWAL WILL BE AT THE INCREASED PRICES.

9. I hereby authorize ArbiterSports, LLC to initiate a withdrawal from my account within ArbiterPay to pay for services as indicated. I also authorize ArbiterSports, LLC to make deposits to this account in the event that an entry is made in error. I agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice at least 10 days prior to the payment being collected.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form? Please fill in **YES** or **NO** here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.

Accepted By (Legal Entity):	**Accepted By (Legal Entity):** ArbiterSports, LLC
Signature:	**Signature:**
Print Name:	**Print Name:** John Hopkins
Title:	**Title:** Chief Financial Officer (CFO)
Date:	**Date:**

QUOTATION

Date	July 2, 2026
Contact	Mr. Rodney Bronson, Chief of Police/Security
Co. Name	Pleasant Valley School District
Address 1	2233 Route 115
Address 2	
Cty,St,Zip	Broadheadsville, PA 18322

TuWay™
Critical Connection Partners

Prepared By: John Hersh Email: hersh@tuway.com Cell: 610-554-1168 Desk: 610-865-3811 ext. 226

QTY.	DESCRIPTION	PRICE EA.	TOTAL
	Replacement Transportation Channel		
	Repeater located at SGL38 Tower Site		
1	Motorola SLR8000 100W UHF Repeater System:	$15,544.05	$15,544.05
	High Power Repeater with Built In Cooling Fans		
	UHF Pre Selector		
	Rack Mount Hardware		
	Battery Back Up Cable		
	Two (2) 12V 50 Amp Hours SLA Batteries		
	Rack Shelf for Back Up Batteries		
	Five Year Factory Warranty on Repeater		
	Programming, Tuning and Installation		
	12 Month Installation and Support Warranty		
	This repeater is connected to the tower site		
	antenna combiner owned by the Monroe		
	County Control Center. Repeater system will be		
	installed in the existing equipment rack owned		
	by PVSD.		
	Pricing provided is PA Co-Stars.		
	TuWay vendor contract # is 012-e22-241		
	Customer Payment Terms: Net 30		

Note: Applicable sales tax and shipping/handling fees not included in cost above. Quotation valid for 30 days.

EXCEPT AS PROVIDED ABOVE, THE SERVICES ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY OF ANY KIND, EITHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, ACCURATENESS, COMPLETENESS, RELIABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. EXCEPT AS PROVIDED HEREIN, TUWAY SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR REVENUE, LOSS OF USE OF EQUIPMENT, ACCESSORIES, SOFTWARE OR ANY ASSOCIATED EQUIPMENT OR SOFTWARE, OR COST OF SUBSTITUTED FACILITIES, EQUIPMENT, SOFTWARE OR SERVICES WHICH ARISE OUT OF THE FAILURE OF THE PERFORMANCE OF THE SERVICES OR ITS USE, OR FAILURE OF TUWAY TO PERFORM HEREUNDER WHETHER THE CLAIM FOR DAMAGES IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE. THIS PARAGRAPH WILL SURVIVE TERMINATION AND/OR EXPIRATION OF THE SALE OF SERVICES TO CUSTOMER. CUSTOMER SHALL INDEMNIFY AND HOLD TUWAY WIRELESS HARMLESS WITH RESPECT TO ALL CLAIMS BY THIRD PARTIES ARISING OUT OF CUSTOMER'S USE OR DELEGATED USE OF THESE SERVICES.

QUOTATION

Date	July 2, 2026
Contact	Mr. Rodney Bronson, Chief of Police/Security
Co. Name	Pleasant Valley School District
Address 1	2233 Route 115
Address 2	
Cty,St,Zip	Broadheadsville, PA 18322

TuWay™
Critical Connection Partners

Prepared By: John Hersh Email: hersh@tuway.com Cell: 610-554-1168 Desk: 610-865-3811 ext. 226

QTY.	DESCRIPTION	PRICE EA.	TOTAL
	Replacement PVI and PVE Channels		
	Repeater at PVI School		
1	Motorola SLR5700 UHF Digital Repeater System:	$11,753.94	$11,753.94
	Built In Cooling Fan		
	Rack Mount Hardware		
	Battery Back Up Cable with 12V 18Ah Battery		
	Five Year Factory Warranty on Repeater		
	Sinclair Pass/Reject Duplexer		
	10U Steel IT Cabinet, Wall Mountable		
	Programming, Tuning and Installation		
	12 Month Installation and Support Warranty		
	Pricing provided is PA Co-Stars.		
	TuWay vendor contract # is 012-e22-241		
	Customer Payment Terms: Net 30		

Note: Applicable sales tax and shipping/handling fees not included in cost above. Quotation valid for 30 days.

EXCEPT AS PROVIDED ABOVE, THE SERVICES ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY OF ANY KIND, EITHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, ACCURATENESS, COMPLETENESS, RELIABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. EXCEPT AS PROVIDED HEREIN, TUWAY SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR REVENUE, LOSS OF USE OF EQUIPMENT, ACCESSORIES, SOFTWARE OR ANY ASSOCIATED EQUIPMENT OR SOFTWARE, OR COST OF SUBSTITUTED FACILITIES, EQUIPMENT, SOFTWARE OR SERVICES WHICH ARISE OUT OF THE FAILURE OF THE PERFORMANCE OF THE SERVICES OR ITS USE, OR FAILURE OF TUWAY TO PERFORM HEREUNDER WHETHER THE CLAIM FOR DAMAGES IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE. THIS PARAGRAPH WILL SURVIVE TERMINATION AND/OR EXPIRATION OF THE SALE OF SERVICES TO CUSTOMER. CUSTOMER SHALL INDEMNIFY AND HOLD TUWAY WIRELESS HARMLESS WITH RESPECT TO ALL CLAIMS BY THIRD PARTIES ARISING OUT OF CUSTOMER'S USE OR DELEGATED USE OF THESE SERVICES.

QUOTATION

Date	July 2, 2026
Contact	Mr. Rodney Bronson, Chief of Police/Security
Co. Name	Pleasant Valley School District
Address 1	2233 Route 115
Address 2	
Cty,St,Zip	Broadheadsville, PA 18322

TuWay™
Critical Connection Partners

Prepared By: John Hersh Email: hersh@tuway.com Cell: 610-554-1168 Desk: 610-865-3811 ext. 226

QTY.	DESCRIPTION	PRICE EA.	TOTAL
	Replacement Security & Admin Channels		
	Repeater at Admin Building		
1	Motorola SLR5700 UHF Digital Repeater System:	$11,753.94	$11,753.94
	Built In Cooling Fan		
	Rack Mount Hardware		
	Battery Back Up Cable with 12V 18Ah Battery		
	Five Year Factory Warranty on Repeater		
	Sinclair Pass/Reject Duplexer		
	10U Steel IT Cabinet, Wall Mountable		
	Programming, Tuning and Installation		
	12 Month Installation and Support Warranty		
	Pricing provided is PA Co-Stars.		
	TuWay vendor contract # is 012-e22-241		
	Customer Payment Terms: Net 30		

Note: Applicable sales tax and shipping/handling fees not included in cost above. Quotation valid for 30 days.

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QUOTATION

Date	July 2, 2026
Contact	Mr. Rodney Bronson, Chief of Police/Security
Co. Name	Pleasant Valley School District
Address 1	2233 Route 115
Address 2	
Cty,St,Zip	Broadheadsville, PA 18322

TuWay™
Critical Connection Partners

Prepared By: John Hersh Email: hersh@tuway.com Cell: 610-554-1168 Desk: 610-865-3811 ext. 226

QTY.	DESCRIPTION	PRICE EA.	TOTAL
	Replacement MS/HS Repeater and Antenna		
	System at Stadium Press Box		
1	Motorola SLR5700 UHF Digital Repeater System:	$15,425.96	$15,425.96
	Built In Cooling Fan		
	Rack Mount Hardware		
	Battery Back Up Cable with 12V 18Ah Battery		
	Five Year Factory Warranty on Repeater		
	Sinclair Pass/Reject Duplexer		
	10U Steel IT Cabinet, Wall Mountable		
	UHF DB404 Antenna (installed on existing mast)		
	LMR400 Coax with connectors		
	Ground wire and Lightning Protection		
	Programming, Tuning and Installation		
	12 Month Installation and Support Warranty		
	Pricing provided is PA Co-Stars.		
	TuWay vendor contract # is 012-e22-241		
	Customer Payment Terms: Net 30		

Note: Applicable sales tax and shipping/handling fees not included in cost above. Quotation valid for 30 days.

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QUOTATION

Date	July, 2, 2026
Contact	Mr. Rodney Bronson, Jr., Chief of Police / Security
Co. Name	Pleasant Valley School District
Address 1	2233 Route 115
Address 2	Suite 100
Cty,St,Zip	Broadheadsville, PA 18322

TuWay™
Critical Connection Partners

Prepared By: John Hersh Email: hersh@tuway.com Cell: 610-554-1168 Desk: 610-865-3811 ext. 226

QTY.	DESCRIPTION	PRICE EA.	TOTAL
4	Kenwood NX5300 UHF Portable Radio with	$3,221.07	$12,884.28
	Backlit OLED Color Display		
	2600 mAh Li-Ion Battery		
	Desktop Charger		
	P25 Conventional, Phase 1 and Phase 2 SW		
	AES Multi-Key Encyption SW Option		
	DMR Tier 2 Conventional Software		
	UHF Stubby Antenna		
	Belt Clip		
	KMC-72W Remote Speaker Microphone		
4	Programming of Radio to Customer Spec.	$125.00	$500.00
		Total	$13,384.28
	Offered Through Kenwood PA State Contract		
	B&P# 11-367-1212-021		
	Customer Payment Terms: Net 30		

Note: Applicable sales tax and shipping/handling fees not included in cost above. Quotation valid for 30 days.

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Johnson Controls Fire Protection, LP
6330 Hedgewood Drive
Suite 250
Allentown, PA 18106
610-398-7260
Project/System: PVI VESTIBULE CAMERAS

Project Material List

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	QND-7012R	WISENET 4MP INDOOR DOME 2.8MM	$ 236.91	$ 473.83
2	ACEVIP01-01	EXACQ PRO LICENSE ACTIVATION CARD	$ 211.26	$ 422.52
1000	CMR-00423BKT-6U-06	LANMARK-6 1000FT CAT6 RISER BLUE	$ 0.35	$ 346.33
1	INSTALL	INSTALL-PROGRAMMING	$ 1,789.09	$ 1,789.09
		TOTAL COST		**$ 3,031.76**

Johnson Controls Fire Protection LP
6330 Hedgewood Drive
Allentown , PA 18106

Johnson Controls Fire Protection LP Quotation

To:
Pleasant Valley School District
Rte 209
Kresgeville, PA 18333

Project: PVSD - Old Gym 180 Camera - CPQ-1156344
Johnson Controls Reference: 651156344
Proposal #: 1
Date: 01/14/2026

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Items cited on this quote are products and services on Johnson Controls Fire Protection LP's Pennsylvania Contract # 4400023962.

Install new 180 Camera in MS Old Gym to Cover Stage Area. Wire run to closest switch. POE Port by IT. Add to Exacq System.

This quotation is for the items listed on the following page(s) and includes: Shipping, One Year Warranty, Programming and Testing. All work is to be completed during normal business hours (Monday thru Friday 8AM-5PM).
This quotation excludes: Applicable sales taxes, Permits, any additional requirements by the Authority Having Jurisdiction, and patching, painting, or other repairs to walls and/or ceilings to include ceiling tiles and wallpaper.

All projects will be invoiced for stored materials.
The terms are net 30 days.

We are submitting this bid subject to our being able to work out a mutually satisfactory definitive agreement as to the parties' obligations under the scope of work and/or specifications. Our submission of the bid is based upon the assumption that if we are the successful bidder, then such a mutually satisfactory, definitive agreement between the parties will be entered into. In the event that you are not agreeable to the acceptance of this bid pursuant to the conditions set forth above, or, if we are awarded the bid but are unable to negotiate a mutually satisfactory definitive agreement with you, then our bid will be deemed null and void and the same shall be withdrawn from consideration by you without penalty.
Please Contact me should you have any questions.

Delays, Costs and Extensions of Time.
JCFP's time for performance of the Work shall be extended for such reasonable time as JCFP is delayed due to causes reasonably beyond JCFP's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCFP or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time

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Johnson Controls Fire Protection LP
6330 Hedgewood Drive
Allentown , PA 18106

associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

Best regards,
Bob Fidiam
Electronic Sales Rep
Johnson Controls Fire Protection, LP FKA SimplexGrinnell
570-840-5879 (Cell)
610-398-7260 (Office)
Robert.Fidiam@jci.com

Please note our name has changed. Purchase Orders should be made out to:

Vendor Name:
Johnson Controls Fire Protection LP (Formally known as SimplexGrinnell)
6330 Hedgewood Dr
Ste 250
ALLENTOWN PA 18106-9297

Remit To:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

Project Material List

QTY	PART NUMBER	DESCRIPTION
1	PNM-C9022RV	WISENET 8MP 180 CAM W/AI AND IR
1	SBP-276HMW	HANGING CAP FOR 180 - WHITE
1	SBP-300WMW1	WALL MOUNT BRACKET

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Total net selling price, FOB shipping point, $3,629.86

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Payment Options:

Johnson Controls Capital Funding Solutions

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.

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IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date

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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐ NO: This signed contract satisfies requirement

☐ YES: Please reference this PO Number: _____

Deposit Invoice accepted (___%):

☐ **No**

☐ **Yes**

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Offered By:	Accepted By: (Customer)
Johnson Controls Fire Protection LP	Company: _____
6330 Hedgewood Drive	Address: _____
Allentown , PA 18106	Signature: _____
Telephone:	Title: _____
Representative: _____	Date: _____
Email: robert.fidiam@jci.com	

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Johnson Controls Fire Protection, LP
6330 Hedgewood Drive
Suite 250
Allentown, PA 18106
610-398-7260
Project/System: PVSD READER ADDS

Project Material List

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	40NKS-00-000000	HID SIGNO 40 MULTI-TECH READER	$ 312.63	$ 937.88
3	1500C-630	HES 1500 STRIKE KIT SATIN STAINLESS STEEL	$ 486.08	$ 1,458.25
3	2020-12WG-W	GRI 3/8" PRESS FIT DOOR CONTACT WIDE GAP	$ 3.88	$ 11.65
3	T.REX-LT-NL	T-REX DETECTOR	$ 106.54	$ 319.61
250	ACCESSPLENJKT1SHLD	ACCESS CONTROL CABLE		
1	INSTALL	INSTALLATION-TESTING-PROGRAMMING	$ 5,016.23	$ 5,016.23
		ADD READER LOCATIONS - MINUS CONTROL PANELS		**$ 7,743.61**
		IF ABLE TO ADD TO EXISTING PANEL BASED ON LOCATION NO NEW PANEL NEE		
		IF NEW PANEL IS NEEDED ADD PANEL COST BELOW		
		ADD ADDITIONAL PANEL LOCATIONS PER PANEL COST		
1	GSTAR004	ISTAR EDGE G2 4 RDR PANEL	$ 2,012.73	$ 2,012.73
1	AL400ULX	ALTRONIX 4AMP POWER SUPPLY	$ 247.66	$ 247.66
2	PS-2420UL	24VDC POWER SUPPLY	$ 145.21	$ 290.42
1	INSTALL	INSTALLATION-TESTING-PROGRAMMING	$ 1,192.73	$ 1,192.73
		ADD PER PANEL NEEDED		**$ 3,743.53**



Quote Proposal
Quote # : US2699030
Account : Pleasant Valley School District

This quote is valid for 30 days

Presented By:
Bob Fidiam
Johnson Controls Fire Protn LP
6330 Hedgewood Drive Allentown
PA USA 18106
Phone:
Email: robert.fidiam@jci.com

Presented To:
Pleasant Valley School District
477 Polk Township Road
Kunkletown PA 18058-9787

Worksite Location:
Pleasant Valley School District
1671 Route 209,High School
Brodheadsville PA 18322-0000

The Power behind **your mission**

Johnson Controls

Quote Created Date: 07-07-2026

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SCOPE OF WORK

Provide Key Fobs

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QUOTATION

QUOTATION FOR

Pleasant Valley School District
15704021000

BILL TO

PLEASANT VALLEY SCHOOL DISTRICT
477 Polk Township Road
Kunkletown PA 18058-9787

WORKSITE

Pleasant Valley School District
1671 Route 209,High School
Brodheadsville PA 18322-0000

QUOTE TOTALS

PRE-TAX TOTAL	$6,330.00
SALES TAX	$0.00
TOTAL PRICE	$6,330.00

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

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SYSTEM SUMMARY

Qty	Item #	Description	Unit Price	Total Amount
		Materials		**$6,330.00**
1000	400020067	PROXKEY II, PROG 125K, F-HID L 1346LNSMN-S12906	$6.33	$6,330.00
1	FREIGHT	FREIGHT	$0.00	$0.00
		Standard Warranty		**$0.00**
1	901000000	AC-Standard Warranty (12 months)	$0.00	$0.00

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SIGNATURE

Customer and Johnson Controls acknowledge having read and being bound by the terms and conditions of this Quotation: US2699030

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:
In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing.**ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via , paid via Electronic Funds Transfer and are dueNet 30from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values		
Item #	**Description**	**%**
1	Deposit	50.0%
2	Mobilization	10%
3	Engineering	TBD
4	Material	TBD
5	Installation	TBD
6	Commissioning	TBD
*To be mutually agreed upon in writing at a later date		

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To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐ **NO: This signed contract satisfies requirement**

☐ **YES: Please reference this PO Number: _____**

Offered By: Johnson Controls Fire Protection LP 6330 Hedgewood Drive Allentown PA USA 18106 Telephone: Representative: Bob Fidiam Email: robert.fidiam@jci.com	Accepted By: (Customer) Company: PLEASANT VALLEY SCHOOL DISTRICT Address: 477 Polk Township Road Signature: _____ Title: _____ Date: _____

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TERMS AND CONDITIONS

1. **Deposit, Invoicing and Payments**. Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth in Johnson Controls' proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or offsite. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution.
All invoices will be delivered via , paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.
All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.
Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

3. **Alarm Monitoring Services**. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/ provincial, and local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located

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on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6.Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against

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personal injury, death, and property damage,continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:
- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas,vapor, dust or fume or the creation of an oxygendeficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States, risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and remobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of

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interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16.Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19.Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this

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Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23.Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24.Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25.Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii)) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of

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components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice ofLaw. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work Customer will pay all of Company's reasonable collection costs (including legal fees and expenses). **31**. **Assignment.** This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

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Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloudhosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use. **Digital Solutions.** Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's thenapplicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. *Company as* : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as :***Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such

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collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEMCUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES.** This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

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Quote Proposal
Quote # : US2698954
Account : Pleasant Valley School District

This quote is valid for 30 days

Presented By:
Bob Fidiam
Johnson Controls Fire Protn LP
6330 Hedgewood Drive Allentown
PA USA 18106
Phone:
Email: robert.fidiam@jci.com

Presented To:
Pleasant Valley School District

Worksite Location:
Pleasant Valley School District
1671 Route 209,High School
Brodheadsville PA 18322-0000

The Power behind **your mission**

Quote Created Date: 07-07-2026

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SCOPE OF WORK

Install 8 HALO Sensors in locations Dictated by School. School to provide CAT6 Drop to each location connected to District POE Switches. HALO Sensors will be programed to function as existing devices already in place.

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QUOTATION

QUOTATION FOR

Pleasant Valley School District
15704021000

BILL TO

PLEASANT VALLEY SCHOOL DISTRICT

WORKSITE

Pleasant Valley School District
1671 Route 209,High School
Brodheadsville PA 18322-0000

QUOTE TOTALS

PRE-TAX TOTAL	$9,528.40
SALES TAX	$0.00
TOTAL PRICE	$9,528.40

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

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SYSTEM SUMMARY

Qty	Item #	Description
		Materials
8	10385641	HALO-3C Multi IoT Sensor
		Standard Warranty
1	901000007	VI - Standard Warranty (12 months)
		Installation Labor

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SIGNATURE

Customer and Johnson Controls acknowledge having read and being bound by the terms and conditions of this Quotation: US2698954

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:
In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing.**ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via , paid via Electronic Funds Transfer and are dueNet 30from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values		
Item #	**Description**	**%**
1	Deposit	0%
2	Mobilization	10%
3	Engineering	TBD
4	Material	TBD
5	Installation	TBD
6	Commissioning	TBD
*To be mutually agreed upon in writing at a later date		

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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ **NO: This signed contract satisfies requirement**

☐ **YES: Please reference this PO Number:** _____

Offered By: Johnson Controls Fire Protection LP 6330 Hedgewood Drive Allentown PA USA 18106 Telephone: Representative: Bob Fidiam Email: robert.fidiam@jci.com	Accepted By: (Customer) Company: PLEASANT VALLEY SCHOOL DISTRICT Address: Signature: _____ Title: _____ Date: _____

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TERMS AND CONDITIONS

1. **Deposit, Invoicing and Payments**. Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth in Johnson Controls' proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or offsite. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution.
All invoices will be delivered via , paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.
All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.
Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

3. **Alarm Monitoring Services**. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/ provincial, and local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located

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on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6.Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against

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personal injury, death, and property damage,continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:
- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas,vapor, dust or fume or the creation of an oxygendeficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States, risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and remobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of

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interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16.Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19.Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this

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Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23.Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24.Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25.Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii)) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of

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components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice ofLaw. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work Customer will pay all of Company's reasonable collection costs (including legal fees and expenses). **31**. **Assignment.** This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

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Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloudhosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use. **Digital Solutions.** Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's thenapplicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. *Company as* : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as :***Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such

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collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEMCUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES.** This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

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Quotation

07/10/2026

BILLING ADDRESS:
WHITSON'S CULINARY GROUP
ERIC VENTRIGLIA
2233 RT. 115
SUITE 100
BRODHEADSVILLE, PA 18322

DELIVERY SITE:
AQ# 28315-PLEASANT VALLEY
ELEMENTARY SCHOOL
477 POLK TOWNSHIP ROAD
WHITSON'S CULINARY GROUP
KUNKLETOWN, PA 18058

From:
MAP Restaurant Supplies
Adam Trachtenberg
358-360 South Street
Newark, NJ 07105
732-434-8285
adam@maprestsupply.com
(Contact)

Job Reference Number: 28315

MAP RESTAURANT SUPPLIES WILL DELIVER, UNCRATE AND SET IN PLACE ALL OF THE BELOW EQUIPMENT. MAP RESTAURANT SUPPLIES WILL ALSO REMOVE ALL EXISTING EQUIPMENT REQUIRED BY THE CLIENT AND REMOVE ALL PACKING DEBRIS.

ALL NEW EQUIPMENT WILL BE INSTALLED BY OTHERS TO THE FINAL UTILITY (IE ELECTRIC, PLUMBING (GAS / WATER). ALL EXISTING EQUIPMENT MUST BE DISCONNECTED BY OTHER PRIOR TO REMOVAL.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**GRIDDLE, ELECTRIC, COUNTERTOP** Vulcan Model No. HEG60E Heavy Duty Griddle, electric, countertop, 60" W x 24" D cooking surface, 3/4" thick polished steel griddle plate, bottom mounted snap action thermostat every 12", low profile, stainless steel front, sides, front top ledge with "Cool Bullnose", (2) front grease trough, 4" back & tapered side splashes, 4" adjustable legs, CSAus, NSF Dimensions 15.3(h) x 60(w) x 31.5(d)	$9,599.00	$9,599.00
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	1 ea	(2) 480v/60/3-ph, (L) 16.2 kW, 19.5 amps; (R) 10.8 kW, 19.5 amps	$839.00	$839.00
	1 ea	STAND/C-60 Equipment Stand, universal, 61" W x 24" H, 1/2" marine edge, undershelf, stainless steel, 5" casters	$2,445.00	$2,445.00

Item	Qty	Description	Sell	Sell Total
	Class 85	Weight: 660 lbs total		
			ITEM TOTAL:	**$12,883.00**
2	1 ea	**EQUIPMENT STAND, FOR COUNTERTOP COOKING** AERO Manufacturing Model No. 4ES-3060 Economy Equipment Stand,Heavy Duty Commercial open base with bottom shelf, 60"W x 30"D x 27-1/4"H, 2-1/4" splash on sides & rear, (2) steel box channels, 16 gauge 400 series stainless steel top, legs & adjustable undershelf, adjustable white metal feet, sound deadened, Aero Hemmed Safety Edge™, shipped KD, NSF Dimensions 27.25(h) x 60(w) x 30(d)	$839.00	<Alternate>
	1 ea	T-139 Special Size Charge Cut legs down Overall height with 5"caster to be 27" high.	$225.00	<Alternate>
	1 st	T-191 Casters, 5", non-marking, rubber, set of 4 (2 with brakes, 2 without brakes)	$330.00	<Alternate>
	Class 85	Weight: 84 lbs total Cube: 26.0		
			ITEM TOTAL: <Alternate>	**$1,394.00**
A	1 ea	**SCOPE OF WORK** MAP Restaurant Supplies Model No. SCOPE OF WORK MAP DELIVERY TEAM WILL DELIVER ,SET IN PLACE NEW VULCAN GRILL ON EQUIPMENT STAND . No Charge . Free Delivery.		

Subtotal	$12,883.00
Total	$12,883.00

Prices Good Until: 08/08/2026

"Please reference Job Number 28315 from your quote when you send in a signed P.O to me."
"Terms are set at Net 30 days from date of delivery"

"IMPERATIVE"- When you send a signed P.O to my email address adam@maprestsupply.com if I do not confirm I received your P.O the same day ,that means I did not receive it. CALL ME -(732) 434-8285

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $12,883.00

Group Contract as of 7/14/26

PLEASANT VALLEY HIGH SCHOOL CHEERLEADING

Comfort Inn - Duncansville

130 Patchway Road
Duncansville, PA 16635
(814) 693-1800
(814) 693-0126
PA261@stayatchoice.com

Contract Information

Group Name:	PLEASANT VALLEY HIGH SCHOOL CHEERLEADING	Group Account:	5364029
Arrival Date:	Thursday, January 07, 2027		
Departure Date:	Saturday, January 09, 2027		
*Fixed Cut Off Date:	Monday, January 04, 2027		
Company Name:		Group Contact:	UNDARI, LISA
Address:	1671 RT 209	Email:	UNDARI.LISA@PVBEARS.ORG
	Brodheadsville, PA 18322	Telephone:	(570) 402-1000

***Your remaining unreserved rooms will be released at the START of the indicated Cut Off business date/day for the hotel.**

Room Details

Room Block

	THU	FRI
	1/7/27	1/8/27
NQQ - 2 Queen Beds, No Smoking	8	8

Group Rates

Room Type	Date	Single	Double	Extra	Child
NQQ - 2 Queen Beds, No Smoking	1/7/27 - 1/8/27	109.00	109.00	10.00	0.00

Billing Information

Group Payment Type

GTD/Payment: VISA PAYMENT

Credit Card: XXXXXXXXXXXX1901 Credit Card Name: ROSE ARACE

Guest Payment Type

GTD/Payment: GENERAL MANAGER

Charge Routing

Route all charges to a Group folio.

PLEASANT VALLEY HIGH SCHOOL CHEERLEADING

Contract Terms

Please review contract, sign, date, and send back to the Comfort Inn Duncansville.

Fax: 814 693-0126,
E-mail: comfortinnaltoonapa@gmail.com

Mail back to:
Comfort Inn Altoona
130 Patchway Rd,
Duncansville PA 16635

Thank you for your business!!

Traci Fessler
Sales Manager

Guarantee Policy

Your Reservation has been placed on a 4 PM hold.

Cancellation Policy

Please cancel any group room reservations by 4 PM local hotel time on the day of arrival to avoid a cancellation penalty

Cancellation Penalty Notes

Additional Information

THERE IS A GROUP BLOCK FOR PLEASANT VALLEY HIGH SCHOOL CHEERLEADING FOR JANUARY 7TH TO 9TH,2027. THERE ARE 8 QUEEN BEDS UNDER THE BLOCK AND THE RATE FOR THE ROOMS ARE $109.00 PLUS TAX PER NIGHT PER ROOM. THE DROP OFF DATE IS SET FOR JANUARY 4TH,2027. PLEASE GO OVER THE CONTRACT AND SIGN AND SEND BACK TO ME ALONG WITH THE CREDIT CARD INFORMATION AND THE CREDIT CARD AUTH. IF ANY QUESTIONS FEEL FREE TO CONTACT ME AT 814-693-1800

Guest Signature Date **Hotel Representative** Date

Company Address	841 Woburn Street Wilmington, Massachusetts 01887 United States	Created Date	6/29/2026
Bill To Name	Pleasant Valley School District	Order Number	00032186
Bill To	2233 Route 115 Brodheadsville, Pennsylvania 18322-7103 United States		
Ship To Name	Pleasant Valley School District		
Shipping Address	2233 Route 115 Brodheadsville, Pennsylvania 18322 United States		
Billing Frequency	Upfront	Contract Start Date	8/10/2026
Net Terms	30	Contract End Date	8/16/2027
Customer PO Required	☐	Term in Months	12

Product	Type	Contract Start Date	Contract End Date	Annual Sales Price	Quantity	Extended Price
Shipping and Handling	Shipping	8/10/2026	8/9/2027	USD 23.88	1.00	USD 23.88
Social Skills Elementary School - Teacher's Set	Physical Goods			USD 199.00	2.00	USD 398.00
Social Skills Student Subscription	Software	8/17/2026	8/16/2027	USD 59.00	24.00	USD 1,416.00
Social Skills Virtual Program Training	Services			USD 800.00	1.00	USD 800.00

Software Subtotal	USD 1,416.00
Physical Goods Subtotal	USD 398.00
Services Subtotal	USD 800.00
Shipping Total	USD 23.88
Sales Tax Total	USD 0.00
Grand Total	USD 2,637.88

For questions on this order, contact:

TeachTown Representative	Curtis Richardson
Prepared By	Curtis Richardson
Email	crichardson@jigsawlearning.com

Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice for subscription and services in full for the quoted amount upon either execution of a signed order form or receipt of a purchase order. For any physical goods purchased, invoices will be issued once a purchase order is received and physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

By signing this Order Form you are agreeing to our Terms of Service:
https://web.teachtown.com/terms-of-service/

How to place an Order:

Email: orders@teachtown.com

Fax: (877) 295-8238

Mail: TeachTown
841 Woburn Street
Wilmington, MA 01887

Authorized to Sign
on Behalf of the Org ☐

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____

By signing this quote or by submitting a purchase order in accordance with this quote, you hereby consent to a contractual agreement terminating on the above listed subscription expiration date. You are obligated to adhere to the payment conditions listed within this quote through the entirety of the contractual term

LETTER OF AGREEMENT FOR TITLE I SERVICES

This Agreement is made and entered into on the 23rd day of July, 2026, by and between Pleasant Valley School District and Colonial Intermediate Unit 20.

1. TERM

The term of this Agreement shall commence on August 31st and terminate on June 4th, 2027, or the last day of the 2026-2027 school year.

2. DESCRIPTION

Upon the terms and conditions set forth herein, **Pleasant Valley School District** requests that Colonial Intermediate Unit 20 provide **Reading and Math** instructional services in accordance with the Title I program at **St. John Neumann Regional School (2 students)**. Such services will be secular, neutral and non-ideological.

Colonial Intermediate Unit 20 agrees to comply with all Title I statutory and regulatory requirements.

Pleasant Valley School District and Colonial Intermediate Unit 20 agree to pool Title I funds for instruction at any Nonpublic Schools within the boundaries of Colonial Intermediate Unit 20 to provide Title I services to eligible **Kindergarten, 1st, 2nd, 3rd, 4th and 5th grade** students who reside in participating public school attendance areas regardless of the amount of funds generated by the number of children from low-income families attending Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide Parent and Family Engagement in accordance with Title I at Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide professional development for teachers at Colonial Intermediate Unit 20 Nonpublic Schools in accordance with Title I.

3. FEES AND PAYMENT

In consideration of the services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$1,931.90** for instructional services as determined by their per-pupil allocation times the number of low-income nonpublic school students living in eligible attendance areas.

In consideration of the Parent and Family Engagement services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$19.47**.

Colonial Intermediate Unit 20 will charge Administrative Costs in the amount of **5%** of instructional costs for (supervisor salaries, office expenses, travel costs, postage, professional development for employees of Colonial Intermediate Unit 20, etc.)

Colonial Intermediate Unit 20 will provide invoices to **Pleasant Valley School District** on December 15, 2026 and June 15, 2027. **Pleasant Valley School District** may withhold payment if Colonial Intermediate Unit 20 does not comply with all statutory and regulatory requirements of Title I.

Colonial Intermediate Unit 20 acknowledges that the allocations reflected in this agreement are preliminary and that final allocations will be available after November 30, 2026. **Pleasant Valley School District** and Colonial Intermediate Unit 20 acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this Agreement.

4. **RESPONSIBILITIES**

Pleasant Valley School District and Colonial Intermediate Unit 20 agree that responsibility for providing the Title I program transfers from **Pleasant Valley School District** to Colonial Intermediate Unit 20 upon the effective date of this Agreement. Such responsibilities include:

Include specific statements regarding:

a. Statement on required qualifications of Title I personnel
b. Statement on approximate number of students to be served
c. Days/hours of delivery of services
d. Location of delivery of services
e. Specific services to be provided, i.e. supplemental reading instruction, supplemental math instruction, tutoring, computer-assisted instruction, etc.
f. Evaluative testing/screening measures to be used
g. Program assessment instruments to be used
h. Materials to be purchased
i. Tagging of any materials equipment purchased with Title I funds as belonging to **Pleasant Valley School District**
j. Supervision of instruction
k. Payment of salaries and benefits
l. Provision of progress reports and parent conferences
m. Parent and Family Engagement activities

n. Professional development activities
o. Summer school activities
p. Maintenance of records
q. Provision of data necessary for **Pleasant Valley School District** to complete their Title I responsibilities
r. Meetings with Nonpublic school officials to review services

Pleasant Valley School District maintains responsibility for:

a. Providing Colonial Intermediate Unit 20 with the names of nonpublic schools identified to participate in Title I
b. Assisting Colonial Intermediate Unit 20 in identifying addresses of students who reside in Title I attendance areas
c. Informing Colonial Intermediate Unit 20 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes to the original funding allocation and/or the addition or deletion of nonpublic schools.

Pleasant Valley School District assures Colonial Intermediate Unit 20 that all timely and meaningful consultation between **Pleasant Valley School District** and **St. John Neumann Regional School** needed to set up this agreement has been completed prior to the effective date of this agreement.

Pleasant Valley School District and Colonial Intermediate Unit 20 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

5. MISCELLANEOUS

Colonial Intermediate Unit 20 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Colonial Intermediate Unit 20 shall indemnify, defend, and hold harmless **Pleasant Valley School District** from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of Colonial Intermediate Unit 20, its officials, agents or employees.

Signatures

_____	_____
Dr. Christopher Wolfel	Dr. James Konrad
Executive Director	Superintendent
Colonial Intermediate Unit 20	Pleasant Valley School District

LETTER OF AGREEMENT FOR TITLE I SERVICES

This Agreement is made and entered into on the 23rd day of July, 2026, by and between Pleasant Valley School District and Colonial Intermediate Unit 20.

1. TERM

The term of this Agreement shall commence on August 31st and terminate on June 4th, 2027 or the last day of the 2026-2027 school year.

2. DESCRIPTION

Upon the terms and conditions set forth herein, **Pleasant Valley School District** requests that Colonial Intermediate Unit 20 provide **Reading and Math** instructional services in accordance with the Title I program at **Notre Dame Elementary School (1 student)**. Such services will be secular, neutral and non-ideological.

Colonial Intermediate Unit 20 agrees to comply with all Title I statutory and regulatory requirements.

Pleasant Valley School District and Colonial Intermediate Unit 20 agree to pool Title I funds for instruction at any Nonpublic Schools within the boundaries of Colonial Intermediate Unit 20 to provide Title I services to eligible **Kindergarten, 1st, 2nd, 3rd, 4th and 5th grade** students who reside in participating public school attendance areas regardless of the amount of funds generated by the number of children from low-income families attending Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide Parent and Family Engagement in accordance with Title I at Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide professional development for teachers at Colonial Intermediate Unit 20 Nonpublic Schools in accordance with Title I.

3. FEES AND PAYMENT

In consideration of the services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$965.95** for instructional services as determined by their per-pupil allocation times the number of low-income nonpublic school students living in eligible attendance areas.

In consideration of the Parent and Family Engagement services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$9.74**.

Colonial Intermediate Unit 20 will charge Administrative Costs in the amount of **5%** of instructional costs for (supervisor salaries, office expenses, travel costs, postage, professional development for employees of Colonial Intermediate Unit 20, etc.)

Colonial Intermediate Unit 20 will provide invoices to **Pleasant Valley School District** on December 15, 2026 and June 15, 2027. **Pleasant Valley School District** may withhold payment if Colonial Intermediate Unit 20 does not comply with all statutory and regulatory requirements of Title I.

Colonial Intermediate Unit 20 acknowledges that the allocations reflected in this agreement are preliminary and that final allocations will be available after November 30, 2026. **Pleasant Valley School District** and Colonial Intermediate Unit 20 acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this Agreement.

4. **RESPONSIBILITIES**

Pleasant Valley School District and Colonial Intermediate Unit 20 agree that responsibility for providing the Title I program transfers from **Pleasant Valley School District** to Colonial Intermediate Unit 20 upon the effective date of this Agreement. Such responsibilities include:

Include specific statements regarding:

a. Statement on required qualifications of Title I personnel
b. Statement on approximate number of students to be served
c. Days/hours of delivery of services
d. Location of delivery of services
e. Specific services to be provided, i.e. supplemental reading instruction, supplemental math instruction, tutoring, computer-assisted instruction, etc.
f. Evaluative testing/screening measures to be used
g. Program assessment instruments to be used
h. Materials to be purchased
i. Tagging of any materials equipment purchased with Title I funds as belonging to **Pleasant Valley School District**
j. Supervision of instruction
k. Payment of salaries and benefits
l. Provision of progress reports and parent conferences
m. Parent and Family Engagement activities

n. Professional development activities
o. Summer school activities
p. Maintenance of records
q. Provision of data necessary for **Pleasant Valley School District** to complete their Title I responsibilities
r. Meetings with Nonpublic school officials to review services

Pleasant Valley School District maintains responsibility for:

a. Providing Colonial Intermediate Unit 20 with the names of nonpublic schools identified to participate in Title I
b. Assisting Colonial Intermediate Unit 20 in identifying addresses of students who reside in Title I attendance areas
c. Informing Colonial Intermediate Unit 20 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes to the original funding allocation and/or the addition or deletion of nonpublic schools.

Pleasant Valley School District assures Colonial Intermediate Unit 20 that all timely and meaningful consultation between **Pleasant Valley School District** and **Notre Dame Elementary School** needed to set up this agreement has been completed prior to the effective date of this agreement.

Pleasant Valley School District and Colonial Intermediate Unit 20 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

5. MISCELLANEOUS

Colonial Intermediate Unit 20 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Colonial Intermediate Unit 20 shall indemnify, defend, and hold harmless **Pleasant Valley School District** from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of Colonial Intermediate Unit 20, its officials, agents or employees.

Signatures

_____	_____
Dr. Christopher Wolfel	Dr. James Konrad
Executive Director	Superintendent
Colonial Intermediate Unit 20	Pleasant Valley School District

LETTER OF AGREEMENT FOR TITLE I SERVICES

This Agreement is made and entered into on the 23rd day of July, 2026, by and between Pleasant Valley School District and Colonial Intermediate Unit 20.

1. TERM

The term of this Agreement shall commence on August 31st and terminate on June 4th, 2027 or the last day of the 2026-2027 school year.

2. DESCRIPTION

Upon the terms and conditions set forth herein, **Pleasant Valley School District** requests that Colonial Intermediate Unit 20 provide **Reading and Math** instructional services in accordance with the Title I program at **Holy Family School (1 student)**. Such services will be secular, neutral and non-ideological.

Colonial Intermediate Unit 20 agrees to comply with all Title I statutory and regulatory requirements.

Pleasant Valley School District and Colonial Intermediate Unit 20 agree to pool Title I funds for instruction at any Nonpublic Schools within the boundaries of Colonial Intermediate Unit 20 to provide Title I services to eligible **Kindergarten, 1st, 2nd, 3rd, 4th and 5th grade** students who reside in participating public school attendance areas regardless of the amount of funds generated by the number of children from low-income families attending Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide Parent and Family Engagement in accordance with Title I at Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide professional development for teachers at Colonial Intermediate Unit 20 Nonpublic Schools in accordance with Title I.

3. FEES AND PAYMENT

In consideration of the services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$965.95** for instructional services as determined by their per-pupil allocation times the number of low-income nonpublic school students living in eligible attendance areas.

In consideration of the Parent and Family Engagement services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$9.74**.

Colonial Intermediate Unit 20 will charge Administrative Costs in the amount of **5%** of instructional costs for (supervisor salaries, office expenses, travel costs, postage, professional development for employees of Colonial Intermediate Unit 20, etc.)

Colonial Intermediate Unit 20 will provide invoices to **Pleasant Valley School District** on December 15, 2026 and June 15, 2027. **Pleasant Valley School District** may withhold payment if Colonial Intermediate Unit 20 does not comply with all statutory and regulatory requirements of Title I.

Colonial Intermediate Unit 20 acknowledges that the allocations reflected in this agreement are preliminary and that final allocations will be available after November 30, 2026. **Pleasant Valley School District** and Colonial Intermediate Unit 20 acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this Agreement.

4. **RESPONSIBILITIES**

Pleasant Valley School District and Colonial Intermediate Unit 20 agree that responsibility for providing the Title I program transfers from **Pleasant Valley School District** to Colonial Intermediate Unit 20 upon the effective date of this Agreement. Such responsibilities include:

Include specific statements regarding:

a. Statement on required qualifications of Title I personnel
b. Statement on approximate number of students to be served
c. Days/hours of delivery of services
d. Location of delivery of services
e. Specific services to be provided, i.e. supplemental reading instruction, supplemental math instruction, tutoring, computer-assisted instruction, etc.
f. Evaluative testing/screening measures to be used
g. Program assessment instruments to be used
h. Materials to be purchased
i. Tagging of any materials equipment purchased with Title I funds as belonging to **Pleasant Valley School District**
j. Supervision of instruction
k. Payment of salaries and benefits
l. Provision of progress reports and parent conferences
m. Parent and Family Engagement activities

n. Professional development activities
o. Summer school activities
p. Maintenance of records
q. Provision of data necessary for **Pleasant Valley School District** to complete their Title I responsibilities
r. Meetings with Nonpublic school officials to review services

Pleasant Valley School District maintains responsibility for:

a. Providing Colonial Intermediate Unit 20 with the names of nonpublic schools identified to participate in Title I
b. Assisting Colonial Intermediate Unit 20 in identifying addresses of students who reside in Title I attendance areas
c. Informing Colonial Intermediate Unit 20 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes to the original funding allocation and/or the addition or deletion of nonpublic schools.

Pleasant Valley School District assures Colonial Intermediate Unit 20 that all timely and meaningful consultation between **Pleasant Valley School District** and **Holy Family School** needed to set up this agreement has been completed prior to the effective date of this agreement.

Pleasant Valley School District and Colonial Intermediate Unit 20 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

5. MISCELLANEOUS

Colonial Intermediate Unit 20 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Colonial Intermediate Unit 20 shall indemnify, defend, and hold harmless **Pleasant Valley School District** from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of Colonial Intermediate Unit 20, its officials, agents or employees.

Signatures

Dr. Christopher Wolfel	Dr. James Konrad
Executive Director	Superintendent
Colonial Intermediate Unit 20	Pleasant Valley School District

LETTER OF AGREEMENT FOR TITLE I SERVICES

This Agreement is made and entered into on the 23rd day of July, 2026, by and between Pleasant Valley School District and Colonial Intermediate Unit 20.

1. TERM

The term of this Agreement shall commence on August 31st and terminate on June 4th, 2027, or the last day of the 2026-2027 school year.

2. DESCRIPTION

Upon the terms and conditions set forth herein, **Pleasant Valley School District** requests that Colonial Intermediate Unit 20 provide **Reading and Math** instructional services in accordance with the Title I program at **Immaculate Conception School (15 students)**. Such services will be secular, neutral, and non-ideological.

Colonial Intermediate Unit 20 agrees to comply with all Title I statutory and regulatory requirements.

Pleasant Valley School District and Colonial Intermediate Unit 20 agree to pool Title I funds for instruction at any Nonpublic Schools within the boundaries of Colonial Intermediate Unit 20 to provide Title I services to eligible **Kindergarten, 1st, 2nd, 3rd, 4th and 5th grade** students who reside in participating public school attendance areas regardless of the amount of funds generated by the number of children from low-income families attending Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide Parent and Family Engagement in accordance with Title I at Colonial Intermediate Unit 20 Nonpublic schools.

Pleasant Valley School District requests that Colonial Intermediate Unit 20 provide professional development for teachers at Colonial Intermediate Unit 20 Nonpublic Schools in accordance with Title I.

3. FEES AND PAYMENT

In consideration of the services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$14,489.25** for instructional services as determined by their per-pupil allocation times the number of low-income nonpublic school students living in eligible attendance areas.

In consideration of the Parent and Family Engagement services mutually agreed upon as described herein, **Pleasant Valley School District** shall pay Colonial Intermediate Unit 20 **$146.05**.

Colonial Intermediate Unit 20 will charge Administrative Costs in the amount of **5%** of instructional costs for (supervisor salaries, office expenses, travel costs, postage, professional development for employees of Colonial Intermediate Unit 20, etc.)

Colonial Intermediate Unit 20 will provide invoices to **Pleasant Valley School District** on December 15, 2026 and June 15, 2027. **Pleasant Valley School District** may withhold payment if Colonial Intermediate Unit 20 does not comply with all statutory and regulatory requirements of Title I.

Colonial Intermediate Unit 20 acknowledges that the allocations reflected in this agreement are preliminary and that final allocations will be available after November 30, 2026. **Pleasant Valley School District** and Colonial Intermediate Unit 20 acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this Agreement.

4. **RESPONSIBILITIES**

Pleasant Valley School District and Colonial Intermediate Unit 20 agree that responsibility for providing the Title I program transfers from **Pleasant Valley School District** to Colonial Intermediate Unit 20 upon the effective date of this Agreement. Such responsibilities include:

Include specific statements regarding:

a. Statement on required qualifications of Title I personnel
b. Statement on approximate number of students to be served
c. Days/hours of delivery of services
d. Location of delivery of services
e. Specific services to be provided, i.e. supplemental reading instruction, supplemental math instruction, tutoring, computer-assisted instruction, etc.
f. Evaluative testing/screening measures to be used
g. Program assessment instruments to be used
h. Materials to be purchased
i. Tagging of any materials equipment purchased with Title I funds as belonging to **Pleasant Valley School District**
j. Supervision of instruction
k. Payment of salaries and benefits
l. Provision of progress reports and parent conferences

m. Parent and Family Engagement activities
n. Professional development activities
o. Summer school activities
p. Maintenance of records
q. Provision of data necessary for **Pleasant Valley School District** to complete their Title I responsibilities
r. Meetings with Nonpublic school officials to review services

Pleasant Valley School District maintains responsibility for:

a. Providing Colonial Intermediate Unit 20 with the names of nonpublic schools identified to participate in Title I
b. Assisting Colonial Intermediate Unit 20 in identifying addresses of students who reside in Title I attendance areas
c. Informing Colonial Intermediate Unit 20 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes to the original funding allocation and/or the addition or deletion of nonpublic schools.

Pleasant Valley School District assures Colonial Intermediate Unit 20 that all timely and meaningful consultation between **Pleasant Valley School District** and **Immaculate Conception School** needed to set up this agreement has been completed prior to the effective date of this agreement.

Pleasant Valley School District and Colonial Intermediate Unit 20 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

5. MISCELLANEOUS

Colonial Intermediate Unit 20 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Colonial Intermediate Unit 20 shall indemnify, defend, and hold harmless **Pleasant Valley School District** from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of Colonial Intermediate Unit 20, its officials, agents or employees.

Signatures

_____	_____
Dr. Christopher Wolfel	Dr. James Konrad
Executive Director	Superintendent
Colonial Intermediate Unit 20	Pleasant Valley School District

PREMIER ENVIRONMENTS

Premier Environments
2601 Baglyos Circle
Bethlehem, PA 18020
Email:
Purchasing@PremierEnvironments.com
www.premierenvironments.com

Quote Number	56932-50
Date	06/26/2026
Customer PO No	
Customer Account No.	PLE101-50
Salesperson	Ryan & Gwen
Project Number	1698
Terms	NET 15
Page	1 of 1

TO
Pleasant Valley School District
2233 PA-115 #100
Brodheadsville, PA 18322

ATTN: Rose Aroce
Phone: 570-402-1000
Email: accountspayable@pvbears.org

SHIP TO
Pleasant Valley High School
1671 US 209
Brodheadsville, PA 18322

ATTN: Vickie O'Rourke
Phone: 570-402-1000 Ext. 1311
Email: orourke.vickie@pvbears.org

Main Office Reception and Guidance End Tables

Pricing per Costars Contract 035-E23-197

PLEASE MAKE YOUR PURCHASE ORDER OUT TO:
Corbett, Inc
c/o Premier Environments
56 Buttonwood Street
Norristown, PA 19401

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	TJCYB30-74P--/EKM-LAMG1-LAMGRD1STD-/LKM-/NCH-/WG-/GLP-/NNN Tributaire, Occasional End Table,X-Base,Round,30", 17"H,74P edge OPTION: /EKM:Kensington Maple edge OPTION: LAMG1:Laminate Grade 1 OPTION: LAMGRD1STD:Grade 1 KI standard laminates OPTION: /LKM:KENSINGTON MAPLE 10776-60 OPTION: /NCH:No chrome base OPTION: /WG:Warm Grey OPTION: /GLP:Glides - low profile OPTION: /NNN:No grommets, power, wire management/No cutouts Tag: Main Office Reception 302 RECEPTION (GUIDANCE)	530.75	1,061.50
2	1.00 Each	DELIVERY Delivery and Installation included.	0.00	0.00
			Quote Sub-Total :	$1,061.50
			TOTAL QUOTE :	**$1,061.50**

Upon acceptance of this Proposal, please sign Proposal page, and return via email to Gwen Stoltzfus with your Purchase Order.
Thank you!

Signature: _____Name:_____ Title:_____ Date: _____

THIS **PROPOSAL** IS VALID UNTIL 07/10/2026

SPEECH-LANGUAGE PATHOLOGY ASSISTANT (SLPA) SERVICE AGREEMENT

This Agreement is entered into between Pleasant Valley School District and the following Service Provider:

Name: Manushree Karthik

Address: 1932 Rainlilly Drive, Center Valley, PA 18034

Phone Number: 646-203-4379

I. Purpose of Engagement

The District hereby engages the Service Provider to provide Speech and Language services to meet Federal and State mandates, including but not limited to the implementation of Individualized Education Programs (IEPs) and student support as directed by a licensed Speech-Language Pathologist.

II. Contract terms and termination

This contract shall be effective from **[Start Date]** to **[End Date]. The District reserves the right to cancel this contract at any time, for any reason, by providing the Service Provider with thirty (30) days' written notice.**

COMPENSATION AND RATE OF SERVICE The District agrees to compensate the Service Provider at a rate of **$30.00 per hour**. The total compensation for the duration of this contract period shall not exceed $ 3,600 per month without prior written authorization from the District.

IV. Terms of Payment and Compliance

In order for payment to be processed and issued under this contract, the Service Provider must abide by the following requirements:

- **Execute Contract:** Return a signed copy of this Service Agreement.
- **Identification:** Provide a valid Driver's License and Social Security Number.
- **Documentation:** Complete all attached District payroll and onboarding forms.
- **Time Reporting:** Maintain and submit accurate timesheets according to District terms.

V. Non-Discrimination Statement

Pleasant Valley School District is an equal opportunity employer. The District does not discriminate in its educational programs, activities, or employment practices based on race,

color, national origin, sex, sexual orientation, disability, age, religion, ancestry, genetic information, or any other legally protected classification.

VI. Professional Conduct

The Service Provider agrees to adhere to all District policies and student confidentiality laws (FERPA/HIPAA). Services must be performed under the supervision of a licensed Speech-Language Pathologist as required by state law.

VII. Independent Contractor Status

The Service Provider is engaged as an independent contractor and not as an employee, agent, partner, or joint venturer of the District. The Service Provider shall have no authority to bind the District or to represent that the Service Provider is an agent or employee of the District. The Service Provider acknowledges and agrees that: (a) the Service Provider is not entitled to any employee benefits from the District, including but not limited to health insurance, retirement benefits, paid leave, or workers' compensation coverage; (b) the Service Provider is solely responsible for the payment of all federal, state, and local taxes, including income taxes, self-employment taxes, and any other applicable taxes arising from compensation received under this Agreement; (c) the District will report compensation paid under this Agreement on IRS Form 1099; and (d) the Service Provider maintains control over the manner and means by which services are performed, subject to the District's general right to specify the desired results and ensure compliance with applicable laws and IEP requirements.

VIII. Insurance Requirements

The Service Provider shall obtain and maintain, at the Service Provider's sole expense, the following insurance coverage throughout the term of this Agreement: (a) Professional Liability Insurance (Errors and Omissions) with minimum coverage of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate; (b) Commercial General Liability Insurance with minimum coverage of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate, covering bodily injury, property damage, and personal injury; and (c) if the Service Provider is an agency or employs others, Workers' Compensation Insurance as required by Pennsylvania law. All insurance policies shall name Pleasant Valley School District, its Board of Directors, officers, employees, and agents as additional insureds. The Service Provider shall provide the District with certificates of insurance evidencing such coverage prior to commencement of services and upon each renewal thereafter. All policies shall require thirty (30) days' prior written notice to the District of cancellation or material change in coverage.

IX. Clearances and Licensure

Prior to providing any services under this Agreement, the Service Provider shall provide the District with current and valid copies of all clearances and credentials required by Pennsylvania

law for individuals working with students, including: (a) Pennsylvania State Police Criminal Record Check (Act 34); (b) Pennsylvania Child Abuse History Clearance (Act 151); (c) Federal Bureau of Investigation (FBI) Criminal Background Check (Act 114); (d) National Sex Offender Registry verification; (e) Arrest/Conviction Report and Certification Form (Act 24 of 2011); and (f) current Speech-Language Pathology Assistant certification or licensure as required by the Pennsylvania Department of State. The Service Provider shall immediately notify the District of any arrest, conviction, or change in clearance or licensure status during the term of this Agreement. The Service Provider represents and warrants that the Service Provider has not been disqualified from employment in a school setting under Section 111 of the Pennsylvania Public School Code and has no record that would preclude the Service Provider from working with children. Failure to maintain current clearances and licensure shall constitute grounds for immediate termination of this Agreement.

X. Indemnification

The Service Provider agrees to indemnify, defend, and hold harmless Pleasant Valley School District, its Board of Directors, officers, employees, agents, and representatives (collectively, the "District Indemnitees") from and against any and all claims, demands, suits, actions, proceedings, losses, damages, liabilities, costs, and expenses (including reasonable attorneys' fees and costs of litigation) arising out of or related to: (a) any act or omission of the Service Provider or any person acting on behalf of or under the direction of the Service Provider in connection with the performance of services under this Agreement; (b) any breach of this Agreement by the Service Provider; (c) any violation of applicable law, regulation, or professional standard by the Service Provider; (d) any claim of negligence, malpractice, or professional misconduct against the Service Provider; or (e) any claim by the Internal Revenue Service, Pennsylvania Department of Revenue, or any other taxing authority related to the Service Provider's tax obligations or employment classification. This indemnification obligation shall survive the termination or expiration of this Agreement.

XI. SIGNATURES AND APPROVAL

Service Provider: _____ Date: 6/20/26

Director of Special Education: _____ Date: 6/10/26

Human Resources / Payroll: : _____ Date: 7/1/26

District Superintendent / Board Rep.:: _____ Date: 7/15/26

EZPCRECYCLING LLC
Terms and Conditions

This agreement is between **EZPCRECYCLING LLC OF 35 Queen Street Sinking Spring PA 19608** and

Client: **Pleasant Valley School District @ 2233 Route 115 Brodheadsville PA 18322**

EZPCRECYCLING LLC will accept full responsibility for all items collected from **Pleasant Valley School District** This responsibility includes the requirement to recycle all items in accordance with EPA guidelines and any other laws or regulations in place at time of pick up. All Hard Drives are wiped according to the department of defense standards (Computers, Laptops, Servers, loose server hard drives, loose computer hard drives and loose laptop hard drives). Shall Logical wiping of hard drives fail. EZPC Recycling proceeds to physically destroy Hard Drives using AMS-300 HDD-SSD Hard drive shredder

EZPCRECYCLING LLC hereby indemnifies **Pleasant Valley School District** from all actions that may arise regarding items collected by EZPCRECYCLING.com.

EZPCRECYCLING LLC accepts that no warranty of any kind is offered by **Pleasant Valley School District** regarding any items collected.

EZPCRECYCLING LLC shall take full ownership of any items collected from **Pleasant Valley School District**

Pleasant Valley School District waives all ownership rights to anything collected by **EZPCRECYCLING LLC**

EZPC Recycling LLC will provide a FREE pickup to Pleasant Valley School District

EZPC Recycling LLC will provide a Certificate of Destruction to Pleasant Valley School District at no cost to the district

EZPC Recycling LLC will like to offer Pleasant Valley School District $8,100.00 for the equipment list provided (Ref: Recycling Tech Equipment-for Approval 2026)

EZPCRECYCLING.com requires all equipment to be released from any permanent fixings or bindings prior to collection and for all items to be unplugged. All items should be in one area located closest to the exit as possible.

EZPCRECYCLING.com will make every effort to meet deadlines and collection times and dates.

Items not accepted (unless agreed in advance) - kitchen appliances, microwave ovens, laundry machines, household electrical equipment, standard or projection-TVs, scrap metal, terminals or any other items at EZPCRECYCLING LLC discretion.

On behalf Of **EZPCRECYCLING LLC**

Name *Jessica Delgado*

Position Manager

Date: July 20th 2026

On Behalf of **Pleasant Valley School District**

Representative:

Position:

Date:

ITEM	Model Number	Serial Number		Building
Server	HP ProLiant DL380 G3 2U rack server			HS
Server	HP Proliant BL460c Gen 9			HS
Server	HP Proliant BL460c Gen 9			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
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Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	HP Proliant BL462c			HS
Server	SuperMicro 1U			HS
All-In-One	HP Pro One 600 G4	8CG942CZJ2		PVE
Printer	Xerox 6280N	NKA129868		PVE
All-In-One	HP Pro One 600 G4	8CG9125LR0		PVE
All-In-One	HP Pro One 600 G4	8CG9125MYN		PVE
All-In-One	HP Pro One 600 G4	8CG9125LQV		PVE
All-In-One	HP Pro One 600 G4	8CG9125LSX		PVE
All-In-One	HP Pro One 600 G4	8CG9125LRC		PVE
All-In-One	HP Pro One 600 G4	8CG9127QQW		PVE
Printer	HP 4250DTN	CNGXD52238		PVE
Scanner	id150		418120977	PVE
Chromebook	HP Cbook G9	5CD110BXY1		PVE
Chromebook	HP Cbook G9	5CD110BYNS		PVE
Chromebook	HP Cbook G9	5CD1102ZD1		PVE
Chromebook	HP Cbook G9	5CD1242F3R		PVE
Chromebook	HP Cbook G9	5CD110BZ71		PVE
Chromebook	HP Cbook G9	5CD1119989		PVE
Chromebook	HP Cbook G9	5CD1245LLK		PVE
Chromebook	HP Cbook G9	5CD120P393		PVE
Chromebook	HP Cbook G9	5CD107NXZK		PVE
Chromebook	HP Cbook G9	5CD110BXW5		PVE
Chromebook	HP Cbook G9	5CD1102ZGG		PVE
Chromebook	HP Cbook G8	5CD0421WL3		PVE

Chromebook	HP Cbook G8	5CD0421G61	PVE
Chromebook	HP Cbook G9	5CD110H7F7	PVE
Chromebook	HP Cbook G9	5CD110LG6X	PVE
Chromebook	HP Cbook G9	5CD110LG6X	PVE
Chromebook	HP Cbook G9	5CD1102ZH8	PVE
Chromebook	HP Cbook G9	5CD110H855	PVE
Chromebook	HP Cbook G9	5CD110BXP3	PVE
Chromebook	HP Cbook G9	5CD0421VWQ	PVE
Chromebook	HP Cbook G9	5CD1245LL7	PVE
All-In-One	HP Pro One 600 G6	MXL1253HCC	PVE
iPad	iPad G6	GG8X982QJF8J	PVE
iPad	iPad G6	DMRWDS2UJF8J	PVE
iPad	iPad G6	DMPWMWPWJF8J	PVE
iPad	iPad G6	DMQWD7ASJF8J	PVE
iPad	iPad G6	GG7X8WFEJF8J	PVE
iPad	iPad G6	DMRWLA7DJF8J	PVE
iPad	iPad G6	GQ8X84Y5JF8J	PVE
iPad	iPad G6	DMRWLB9NJF8J	PVE
iPad	iPad G6	DMQWJ9USJF8J	PVE
iPad	iPad G6	GG8X8AP7JF8J	PVE
Chromebook	HP Cbook G4	5CD6280BBQ	PVE
Chromebook	HP Cbook G4	5CD6280BDW	PVE
Chromebook	HP Cbook G4	5CD6280BBM	PVE
Chromebook	HP Cbook G4	5CD6280BD3	PVE
Chromebook	HP Cbook G4	5CD6280BC9	PVE
iPad	iPad Air	DMRG697DDFHW	PVE
Chromebook	HP Cbook G4	5CD6280BBH	PVE
Chromebook	HP Cbook G4	5CD6280B9Q	PVE
Chromebook	HP X360 G3	5CD120P2L8	PVI
Chromebook	HP X360 G3	5CD124SD1S	PVI
Chromebook	HP X360 G3	5CD124SD03	PVI
Chromebook	HP X360 G3	5CD124L7M5	PVI
Chromebook	HP X360 G3	5CD124SD9G	PVI
Chromebook	HP X360 G3	5CD111993L	PVI
Chromebook	HP X360 G3	5CD124L7KW	PVI
Chromebook	HP X360 G3	5CD120P2MK	PVI
Chromebook	HP X360 G3	5CD124S9VN	PVI
Chromebook	HP X360 G3	5CD124L7Q3	PVI
Chromebook	HP X360 G3	5CD124L7P1	PVI
Chromebook	HP X360 G3	5CD124SD8C	PVI
Chromebook	HP X360 G3	5CD124SCQK	PVI
Chromebook	HP X360 G3	5CD124SDB0	PVI
Chromebook	HP X360 G3	5CD124L7N7	PVI
Chromebook	HP X360 G3	5CD124SC9F	PVI

Chromebook	HP X360 G3	5CD124L7PQ	PVI
Chromebook	HP X360 G3	5CD110HCQG	PVI
Chromebook	HP X360 G3	5CD111999V	PVI
Chromebook	HP X360 G3	5CD110LG35	PVI
Chromebook	HP X360 G3	5CD1116J6C	PVI
Chromebook	HP X360 G3	5CD1242F28	PVI
Chromebook	HP X360 G3	5CD110BXWT	PVI
Chromebook	HP X360 G3	5CD1102Z41	PVI
Projector	Epson 685wi	X28Z9201501	PVI
Projector	Epson 685wi	X28Z8301640	PVI
Projector	Epson 685wi	X2Z8302157	PVI
Projector	Epson 685wi	X2Z8301617	PVI
Projector	Epson 685wi	X28Z8301668	PVI
Projector	Epson 685wi	X28Z8301838	PVI
Projector	Epson 685wi	X28Z8301588	PVI
Projector	Epson 685wi	X28Z8301592	PVI
Projector	Epson 685wi	X28Z9201318	PVI
Projector	Epson 685wi	X28Z9201407	PVI
Ipad	Ipad Mini	F9FY3J5YGKJ	PVI
Ipad	Ipad Mini	F9FY3HTEGHKJ	PVI
Ipad	Ipad Mini	F9FY3HZSGHKJ	PVI
Ipad	Ipad Mini	F9FY3HU0GHKJ	PVI
Ipad	Ipad Mini	F9FY3J7TGHKJ	PVI
Ipad	Ipad Mini	F9FY3HK6GHKJ	PVI
Ipad	Ipad Mini	F9FY3GM7GHKJ	PVI
Ipad	Ipad Mini	F9FY3HMGGHKJ	PVI
Ipad	Ipad Mini	F9FY3JDQGHKJ	PVI
Ipad	Ipad Mini	F9FY3J39GHKJ	PVI
Ipad	Ipad Mini	F9FY3HVUGHKJ	PVI
Ipad	Ipad Air	GCVVNJ5XHLF9	PVI
Ipad	Ipad Air	GCVVN1JQHLF9	PVI
Ipad	Ipad Mini	F9FY3EV5GHKJ	PVI
laptop	HP250 G6	CND817440Q	PVI
Laptop	Lenovo Thinkpad	L3-E4147	PVI
Laptop	Lenovo Thinkpad	L3-E5690	PVI
Laptop	Lenovo Thinkpad	L3-E4189	PVI
Laptop	Lenovo Thinkpad	L3-E7829	PVI
Laptop	Lenovo Thinkpad	L3-E4601	PVI
Laptop	Lenovo Thinkpad	L3-E6107	PVI
Laptop	Lenovo Thinkpad	L3-E5677	PVI
Laptop	Lenovo Thinkpad	L3-E4107	PVI
Laptop	Lenovo Thinkpad	L3-E4126	PVI
Laptop	Lenovo Thinkpad	L3-E7230	PVI
Laptop	Lenovo Thinkpad	L3-E6072	PVI

Laptop	Lenovo Thinkpad	L3-E4218	PVI
Monitor	HP P223	CNK8431K61	HS
Monitor	HP P223	CNK8431K9S	HS
Monitor	HP P223	CNK8431K9W	HS
Monitor	HP P223	CNK8431K9X	HS
Monitor	HP P223	CNK8431KB2	HS
Monitor	HP P223	CNK8431KB3	HS
Monitor	HP P223	CNK8431KB4	HS
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Monitor	HP P223	CNK8431LRH	HS
Monitor	HP P223	CNK8431LRN	HS
Monitor	HP P223	CNK8431LRP	HS
Monitor	HP P223	CNK8431LRQ	HS
Monitor	HP P223	CNK8431LRY	HS
Monitor	HP P223	CNK8431QB5	HS
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Monitor	HP P223	CNK84616M4	HS
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Monitor	HP P223	CNK84617DZ	HS
Monitor	HP P223	CNK84617F0	HS
Monitor	HP P223	CNK84617F1	HS
Monitor	HP P223	CNK84617F2	HS
Monitor	HP P223	CNK84617F3	HS
Activpanel	Activpanel AP5-7	P70B-H51Z1AXTA-2388	HS
Activpanel	Activpanel AP5-7	P70B-H51Z1AXTA-2530	HS

Monitor	HP E24d G4	3CQ2510R8L	HS
iPad	iPad	DYTJR7X3DFHW	HS
iPad	iPad	DYTJR6FFDFHW	HS
Laptop	Thinkpad 2628	78-ADBV6	HS
Laptop	Lenovo 2718	L3-AER2G	HS
Chromebook	HP chromebook 14 G4	5CD7111G6X	HS
Chromebook	Acer Chromebook	NXEF3AA003510088557600	HS
Projector	Epson 685WI	X28Y840381L	HS
Printer	HP CM1415fnw	CNH8C6XQWL	HS
Printer	HP CB495A	CNGS342731	HS
Monitor	E24m	CNC41611QF	HS
Laptop	Compaq nx6325	CNU65121QV	HS
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Laptop	HP probook 455 g7	5CD02923RV	HS
iPad	Ipad Gen 5	GCWVN87EHLF9	HS
Projector	NEC V332	5X00040CC	HS
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Switch	Cisco Catalyst 2960-S PoE+	F0C1538Z13T	HS
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Switch	Nortel Networks Baystack 470-48T	00159B302DE0	HS
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All-In-One	HP Pro One 600 G6	MXL1253HW3	HS
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All-In-One	HP Pro One 600 G6	MXL1253HLL	HS

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3D Printer	Flashforge Creator Pro 2	CCBA9C00014	MS
Printer	HP LaserJet M608	CNBCL640RW	MS
Server	HP ProLiant DL380 G3 2U rack server		
Server	HP Proliant BL460c Gen 9		HS
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PROPOSAL DATE: July 15 2026

Proposal Number 24396

PLEASANT VALLEY SCHOOL DISTRICT

CAFETERIA PROJECTOR

PLEASANT VALLEY SCHOOL DISTRICT

PRESENTED TO: CHUCK TOMORI

PREPARED BY:
GREGORY SCHWARTZ
ACCOUNT MANAGER
(610) 690 1306
gschwartz@visualsound.com

Certified WBENC Women's Business Enterprise

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July 15, 2026

Pleasant Valley School District
Chuck Tomori
Technology Coordinator
2233 Route 115 Ste 100
Brodheadsville, PA 18322

Re: Proposal - Cafeteria Projector

Dear: Chuck Tomori

Visual Sound, Inc is pleased to present this proposal for this project outlined in the scope of work of this proposal.

Job site is located at Pleasant Valley School District, 2233 Route 115 Ste 100, Brodheadsville, PA 18322.

Since 1967 Visual Sound, Inc. (Visual Sound, or VSI) has been designing, building, and servicing innovative AV solutions. Visual Sound presently has 100 employees and is centrally located in Broomall, Pennsylvania, which is just outside of Philadelphia, with satellite offices in Baltimore, Maryland, Mechanicsburg, Pennsylvania, and Cypress, CA. After decades of experience, our ability to grow and adapt to the latest technology and customer needs has made us a leader in the industry. Our flexibility allows us to provide a variety of services to a wide range of industries. From classroom to courtrooms, boardrooms to lecture halls, and corporate complexes to mission critical control spaces, we can create the ideal audio/visual solutions that fit your needs and budget.

If you have any questions regarding this information please do not hesitate to call me at (610) 690 1306 or send me an email at gschwartz@visualsound.com. I look forward to answering any questions you may have and to your favorable consideration of this proposal.

Warm regards,

Gregory Schwartz

Gregory Schwartz
Account Manager

HEADQUARTERS
485 Park Way
Broomall, PA 19008
Phone 1-800-523-7525

CALIFORNIA REGIONAL OFFICE
5726 Corporate Avenue
Cypress, CA 90630
Phone 1-562-735-5100

BALTIMORE REGIONAL OFFICE
1642 Sulphur Spring Road
Baltimore, MD 21227
Phone 1-800-638-0410

HARRISBURG REGIONAL OFFICE
4700 Westport Drive, Suite 1500
Mechanicsburg, PA 17055
Phone 1-800-439-4572

1. Pleasant Valley School District Cafeteria/Auditorium

1.A Executive Summary

Pleasant Valley is requesting a proposal for the Intermediate School Cafetorium audio visual system. The current system includes audio rack with wireless and wired microphones, amp and sound board to run theater and non-theater events. OFE projector is on a cart, close to the stage projecting to the OFE screen. There is no control system.

The Primary functions of the Intermediate School Cafetorium are for school meals, assemblies, guest speaker presentations, small theater productions.

The visual communications of this space will require a newly installed projector at a pre-determined location on the rear wall above the control room window.

The audio communications of this space will be an audio feed from the projector to the OFE audio system. No other changes will be made to the audio system.

Control of the new system should be through a touch panel located on stage in a pre-determined location by the projection screen low voltage control location. Control should be audio, volume ON/OFF, Projector ON/OFF.

1.B Room Description

The space is located on the 1st floor of the building, is a cafeteria/auditorium with estimated dimensions of 92.7' Depth, 63' Width and 21.6' overall height. The back wall to the screen is approximately 93'. An existing lighting fixture will be removed, and a duplex plug will be installed.

The school needs to provide a cable path from the control room to the projector and from the projector to the stage by the current screen controls.

The current projection screen will be used and has dimensions of 197" X 152".

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1.C Scope of Work

Video System

- Furnish and install one (1) 13,000 Lumen, WUXGA laser projector
  - This will be used as the main presentation display with the OFE screen
  - Included accessories:
    - One (1) middle zoom lens with a 3.54 5.41:1 aspect ratio
    - One (1) dedicated heavy projector mount
    - One (1) Projector wall mount with 13" to 21" extension
    - One (1) 3" extension pipe
- Integrate one (1) OFE projection screen 197"W x 152"H
- Furnish and install two (2) HDMI/USB-C over HDBaseT transmitter
  - These will be used to take the HDMI/USB-C signal to the projector
  - The USB-C is a video feed only
  - One transmitter will be connected to the HDBaseT input on the projector
  - Transmitter locations: one in the control booth & one on the stage
- Furnish and install one (1) HDMI over HDBaseT receivers
  - These will receive the signal from the transmitter and will convert it back to HDMI and connect it to the projector
  - Included accessories:
    - Two (2) 6' HDMI cable to go from the receivers to the projector
    - One (1) 12' active HDMI cable to go from the transmitter on stage to an OFE presentation PC

Audio System

- Furnish and install one (1) unbalanced stereo to balanced mono adapter
  - This will be used to take the audio out of the projector and into the current OFE audio system

Control System

- Furnish and install one (1) wall mount key-pad controller
  - This will be the user interface for controlling the system
- The system controls for the system will be:
  - Display power (On/Off)
  - Source selection
    - Sources include:
      - Stage Connection
      - Booth Connection
  - Program audio volume (Up/Down/Mute)
- Furnish and install one (1) 8-port network switch
  - This is the control connection to each piece of equipment

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Project Notes

The Customer will provide or be responsible for:

- Designating a key customer representative to act as a point of contact. This individual will coordinate the activities of internal customer departments and services required for successful completion of the project.
- Suitable AC Power distribution and data for the AV equipment as required. All related AC outlets activated before AV system setup.
- All permits and passes required for Visual Sound personnel access to site, including parking.
- Temporary storage area for AV equipment and installation material (equipment, cables, connectors, etc.).
- A designated trash area(s) for all packing material. Trash removal will be the responsibility of the customer.
- Painting and Patching as needed.
- Providing customer-furnished equipment as per Visual Sound requirements for its integration.
- Providing customer-furnished millwork/furniture as per Visual Sound requirements for its integration.
- Floor boxes and required conduit with pull strings.
- Finished ceiling work around installed projector lifts and screens.
- All Low Voltage and Electrical Permitting required.

Related Notes

- This proposal assumes the use of **Non-Union & Non-Prevailing Wage labor on site.**
- The installation schedule is based upon uninterrupted and consecutive daily installation during normal business hours. Once a project schedule is agreed upon, any delays caused by customer may result in rescheduling fees and/or equipment storage fees.
- Visual Sound will assign a Project Manager as a single point of contact during the life of this project.
- Any delay or interruption in providing access to Visual Sound personnel to the AV installation areas may impact the scheduled completion date and/or incur additional charges.
- Should additional work be required that by its nature could not have been known or determined at the time this SOW was created, a written change order describing the additional work and any related expenses will be required.
- Prices based upon plenum cable.
- Any Owner Furnished Equipment (OFE) that is de-installed will be turned over to customer in a designated location on site.

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VISUAL SOUND | TERMS AND CONDITIONS

PRICING VALIDITY: Due to potential changes in tariffs and the pricing policies of our manufacturers and vendors, Visual Sound reserves the right to adjust the pricing in any proposal to reflect any increase in equipment costs or price changes that may occur. You will be notified of any pricing updates or changes prior to processing your order.

PAYMENT TERMS: (Pending Credit Approval and subject to credit terms below). Net 30 per COSTARS 034-E25-249 Contract. Progress billings due net 30 days from invoice date

CREDIT: Visual Sound may, but shall not be obligated to, grant credit terms to Buyer. Acceptance of any order is subject to final credit approval by Visual Sound. Visual Sound reserves the right to cancel any sale if Visual Sound deems Buyer unable to pay for any products. Visual Sound reserves the right, in its sole discretion and without prior notice, to deny, change or limit the amount or duration of credit to be allowed Buyer, either generally or with respect to a particular purchase order, and may require cash payments in advance or security satisfactory to Visual Sound.

ACCEPTANCE: This Proposal and Statement of Work shall be accepted upon Buyer's delivery of a Purchase Order and/or a signed, unrevised Statement of Work. Terms and Conditions of sale as described in this proposal supersede all prior quotations, purchase orders and other prior communications between Buyer and Visual Sound. Any change order to the proposal shall not be effective unless signed by both Buyer and Visual Sound.

CONFIDENTIALITY: This proposal includes information that shall not be used, duplicated, or disclosed to any third parties without the written consent of Visual Sound, Inc. All brands, product names, trademarks, and registered trademarks appearing in this document are the property of their respective owners.

CONFLICT: In the event of a conflict or variance between the terms and conditions herein and Buyer's Purchase Order, the terms and conditions of COSTARS 034-E25-249 Contract shall prevail.

CREDIT CARD: If Payment is made by credit card, then a 3% surcharge will be added at the time of processing, per COSTARS 034-E25-249 Contract.

CANCELLATION: Customer is subject to cancellation fees once this proposal has been fully executed and/or Visual Sound is in receipt of a Purchase Order. Please notify Visual Sound immediately if cancellation and or returns are necessary. Product order that is cancelled is subject to a minimum 15% restocking fee. Should the manufacturer charge more or not accept the product for return, then the customer will be charged additionally or in full. If a cancellation of a System installation occurs, then any labor and materials charges that have been incurred, will be invoiced to the customer. Design and consulting fees will be charged to the customer. Postponement of jobs by the customer is subject to storage and finance charges, should the materials have been ordered. General and Administrative fees may be charged to the customer as well. COLLECTIONS: Customer agrees to pay any and all attorney's fees, collection fees, and expenses incurred to collect unpaid balances.

ESTIMATED DELIVERY: Typically, 4 to 12 weeks after receipt of order for non-integration quotes. Delivery dates are dynamic, may be extended, and are based on manufacturer supply chain availability. Visual Sound's Project Manager coordinates estimated project timelines and updates as necessary.

FREIGHT: May be quoted as a separate line item per COSTARS 034-E25-249 Contract.

TAXES: Payment of all required taxes remains the responsibility of the Customer. Visual Sound is authorized and obligated to collect sales tax and shall do so unless the Customer furnishes a valid tax exemption certificate or notifies us of their intention to direct pay. Both parties agree that IF sales tax is shown in this proposal, it is an estimated amount and the sales tax included on the invoice(s) will apply.

TITLE AND RISK OF LOSS: Title to the goods shall pass to Buyer only when Buyer has made full payment. Until title passes on receipt by Visual Sound of full payment, Visual Sound shall have the right of repossession in the event of Buyer's default of its payment obligations under this Proposal or should Buyer become insolvent or file for bankruptcy. Visual Sound or its agent shall have the right to enter onto Buyer's premises to repossess the goods. Buyer shall mark or otherwise segregate the goods from other goods. While Buyer has custody of the goods, Buyer shall be responsible for risk of loss and casualty insurance for the replacement value of the goods.

NO SET-OFF: Buyer shall have no right of set-off or withholding, and no deduction of any amounts due from Buyer to Visual Sound shall be made without Visual Sound's prior, express written approval.

DISCLAIMER OF WARRANTIES: Visual Sound's standard and enhanced warranties are listed in the proposal provided to Buyer. THOSE LISTED WARRANTIES ARE THE ONLY WARRANTIES MADE BY VISUAL SOUND IN CONNECTION WITH THE PRODUCTS AND SERVICES CONTEMPLATED AS A RESULT OF THIS SALE. VISUAL SOUND MAKES NO OTHER WARRANTIES OR REPRESENTATIONS TO BUYER OR ANY OTHER PERSON OF ANY KIND, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS AND SERVICES, AND VISUAL SOUND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. PRODUCTS SOLD HEREUNDER ARE SOLD ONLY TO THE SPECIFICATIONS SPECIFICALLY SET FORTH BY VISUAL SOUND IN WRITING.

LIMITATION OF LIABILITY: No claim by Buyer of any kind including, but not limited to, claims for indemnification, shall be greater in amount than the purchase price for the products and services in respect of which damages are claimed. IN NO EVENT SHALL VISUAL SOUND BE LIABLE TO BUYER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, STATUTORY, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF USE, LOSS OF TIME, INCONVENIENCE, LOSS BUSINESS

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OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR LOSS OF DATA, ARISING OUT OF, OR AS A RESULT OF, THE SALE, DELIVERY, SERVICING, USE OR LOSS OF THE PRODUCTS SOLD HEREUNDER, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

DISPUTES: The contract shall be governed by the Terms and Conditions outlined within COSTARS 034-E25-249. The parties agree that exclusive jurisdiction shall reside with the state and federal courts in the State of Pennsylvania.

NO ASSIGNMENT: This contract between Buyer and Visual Sound is not transferable by either party without the prior written consent of the other party, except that Visual Sound may assign this Agreement without Buyer's consent if the assignment is to a to an affiliate or if the assignment is carried out as part of a merger, restructuring, or reorganization, or sale or transfer of all or substantially all of Visual Sound's assets.

FORCE MAJEURE: Neither Party will be held liable for failure to fulfill its obligations hereunder if such failure is due to a Force Majeure Event. A "Force Majeure Event" means, but is not limited to, an act of war; domestic and/or international terrorism; civil riots or rebellions; quarantines, embargoes and other similar unusual governmental actions; pandemics, epidemics, local disease outbreaks, public health emergencies; or extraordinary elements of nature or acts of God; provided that such Force Majeure Event is beyond the excused Party's reasonable control, occurs without the excused Party's fault or negligence, is not caused directly or indirectly by the excused Party and could not have been prevented or avoided by the excused Party's reasonable diligence.

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VISUAL SOUND | SERVICE PLAN

The System Standard Warranty period begins on Substantial Completion for the term specified below. Substantial Completion is when the system is ready for use at the customer's facility, or the time of first beneficial use by the customer, whichever comes first.

Systems Warranty Includes:

First 90 Days:

- VS service desk assistance, Monday – Friday 8am – 5pm.
- Full exchange / on-site (if possible) repair of defective equipment.
- VS labor to troubleshoot, remove and reinstall equipment.

Days 91 – 365, Return to Depot Repairs Only Includes:

- VS service desk assistance, Monday – Friday 8am – 5pm.
- Defective equipment repaired and shipped back to customer site.
- Customer is responsible for equipment removal, reinstall, and outbound shipping.

VS labor to troubleshoot, remove and reinstall is not included without a service contract and is billable to the customer. Visual Sound's (VS) Warranty does not cover acts of God or, malfunction in any component caused by improper use, actions or omissions taken by the customer or others other than VS or without VS's written approval.

These include but are not limited to modifications to equipment or systems, misuse, abuse, neglect, improper adjustment, tampering, improper/ inadequate maintenance, and/or malfunctions resulting from adjustment, service, or maintenance by unauthorized personnel or third parties.

VS Warranty does not cover physical damage or data loss resulting from electrical power spikes, surges, brown or black outs and acts, omissions, defects, or other issues specifically excluded by the applicable Manufacturer's Warranty.

LCD panels or phosphor-based displays or projection lamps that are scratched, broken, burned by a static image or have imperfections in any special coating are not covered under VS's Warranty and may have limited coverage under the original manufacturer's warranty. Laptops, iPads, tablets, and batteries are consumable products and are not covered under VS's Warranty.

Enhanced Service Plan
The system proposed includes Optional Enhanced Service plans with the following features and benefits:

- All labor & parts necessary to restore the system to working condition except consumables such as batteries, lamps, etc.
- 24 hr. priority guaranteed next day on-site response (Next business day) for confirmed failures.
- Unlimited on-site or in-shop corrective maintenance.
- Unlimited telephone support staffed by a qualified technician familiar with the equipment installed.
- Removal and reinstallation of equipment.
- All travel and freight costs.
- Loaner equipment to restore limited operation (if available).
- All work performed during Normal Business Hours: Monday – Friday 8:30AM – 5:00PM except observed holidays.

Note: The provided plan does not include coverage for previously installed equipment, or other (OFE) Owner Furnished Equipment unless specifically noted in the proposal.

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VISUAL SOUND | END USER TRAINING

Visual Sound includes a System User Orientation Session for each system which provides a system overview and functionality. This orientation reviews the basic functionality for user operations and occurs concurrently at the system final acceptance. System User Orientation is for a one time, up to 5-person training that gives end-users an opportunity to get familiar with the system.

Optional Custom Training: Includes a specified number of hours of comprehensive on-site training for 3-10 people. Included with custom training is an operations user guide on system functionality.

Optional Software Training: Includes a specified number of hours of <<remote or on-site>> (needs defined) comprehensive software training for 3-10 people.

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VISUAL SOUND | BILL OF MATERIALS

#	MANUFACTURER	QTY	MODEL NO.	DESCRIPTION	CONTRACT	MSRP	DISC%	UNIT PRICE	TOTAL PRICE
			Video						
2	Epson	1.00	V11HA65920 BF	EPSON High Brightness EB-PU2113W Projector, 13,000 Lumens, WUXGA, White	COSTARS 034-E25-249	$30,409.00	53.68%	$14,084.00	$14,084.00
3	Epson	1.00	V12H004M0B BF	EPSON Middle Zoom Lens #4 for Pro G7000 and L1000 Series (ELPLM11)	COSTARS 034-E25-249	$3,256.00	47.70%	$1,703.00	$1,703.00
4	Chief	1.00	VCMUW	Heavy Duty Projector Mount	COSTARS 034-E25-249	$694.00	28.75%	$494.47	$494.47
5	Chief	1.00	WMA2S	Projector Wall Mount, 13" - 21" Extension	COSTARS 034-E25-249	$297.00	28.75%	$211.61	$211.61
6	Chief	1.00	CMS003W	3" Extension Pipe, White	COSTARS 034-E25-249	$28.00	28.75%	$19.95	$19.95
7	AV Pro Edge	2.00	AC-CXWP-USBC-T	AVPro Edge ConferX HDMI/USB Type-C over HDBaseT Wall Plate Transmitter (White)	Non-Contract	$1,069.00	47.51%	$561.15	$1,122.30
8	AV Pro Edge	2.00	AC-EX70-444-RNE-P	HDMI HDBase-T Receiver-100M (330ft) 1080p, 70M (230ft) 4K	Non-Contract	$809.00	48.02%	$420.55	$841.10
9	Extron	1.00	SW2 HD 4K PLUS	Two Input 4K/60 HDMI Switcher	COSTARS 034-E22-123	$680.00	42.00%	$394.40	$394.40
10	Comprehensive	2.00	NFHD18G-6PROBLK	Pro AV/IT Integrator Series NanoFlex HDMI 18G Cable 6 feet	COSTARS 034-E25-249	$25.99	31.27%	$17.86	$35.72
11	Comprehensive	1.00	MHD18G-12PROBLKA	MicroFlex Pro AV/IT Certified 4K60 18G High Speed HDMI Cable with ProGrip Jet Black 12ft	COSTARS 034-E25-249	$79.99	31.26%	$54.99	$54.99
12	RDL	1.00	TX-J2	RDL: Unbalanced Input Transformer - Unbalanced stereo inputs to summed balanced mono output	COSTARS 034-E25-249	$103.65	12.37%	$90.82	$90.82
								Video Total:	**$19,052.36**
			Control						
14	Extron	1.00	MLC Plus 100	MediaLink Plus Controller	COSTARS 034-E22-123	$1,450.00	42.00%	$841.00	$841.00
15	Netgear	1.00	GS108PP-100NAS	8PT POE/POE+ GIGABIT UNMANAGED SWCH	Non-Contract	$191.74	12.52%	$167.74	$167.74
								Control Total:	**$1,008.74**
			Labor						
17	Visual Sound	4.00	Project Manager	Project Management	COSTARS 034-E25-249			$131.25	$525.00
18	Visual Sound	2.00	Engineering	Engineering	COSTARS 034-E25-249			$156.25	$312.50
19	Visual Sound	4.00	CAD and Drafting	CAD and Drafting	COSTARS 034-E25-249			$156.25	$625.00
20	Visual Sound	3.00	Installation - In House	Installation - In House/Fabrication	COSTARS 034-E25-249			$101.25	$303.75
21	Visual Sound	3.00	Commissioning - In House	Commissioning - In House	COSTARS 034-E25-249			$137.50	$412.50
22	Visual Sound	1.00	Installation - Subcontractor	Subcontractor Installation	COSTARS 034-E25-249			$8,500.00	$8,500.00
23	Visual Sound	1.00	Training - Orientation	Training - Orientation	COSTARS 034-E25-249			$137.50	$137.50
								Labor Total:	**$10,816.25**
			Installation Materials						
25	Visual Sound	1.00	INMA	Installation Materials	COSTARS 034-E25-249			$3,726.30	$3,726.30
								Installation Materials Total:	**$3,726.30**

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VISUAL SOUND | FINANCIAL SUMMARY

PROJECT LOCATION:
Pleasant Valley School District
2233 Route 115 Ste 100
Brodheadsville, PA 18322

PROJECT EQUIPMENT AND LABOR

Description	Amount
Equipment	$20,061.10
Installation Materials	$3,726.30
Installation Services	$10,816.25
Freight	$737.49
General & Administrative Costs	$471.85
Total With Standard Warranty	**$35,812.99**

SERVICE AGREEMENT

Description	Amount
3-Year Enhanced Service Plan	$3,094.23
90 Day Workmanship Warranty	$0.00
Total With 3-Year Enhanced Service Plan	**$38,907.22**

I (We) hereby acknowledge and confirm that I (We) have read this SOW and accept and approve the scope of work and related terms. I (We) understand that if additional work is required that by its nature was not known or determined at the time this SOW was executed, a written change order describing the additional work and any related expenses is required.

This Statement of Work must be signed and returned to Visual Sound before the work can begin. Please return signed agreement along with your purchase order via email.

CUSTOMER: **Pleasant Valley School District**

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

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1235 University of Oregon, Eugene, OR 97403-1235
T (855) 455-8194; TTY (541) 346-2444; F (541) 346-2471

ACCOUNT # 3887372
QUOTE
FEDERAL ID # 46-4727800

Accounts Payable
Pleasant Valley School District-3887372
One School Lane
Brodheadsville, Pennsylvania 18322-2002

Check out our website at www.pbisapps.org for additional information and updates.

Quantity	Description	Price Each	Total
4	SWIS Annual License 09/01/2026-08/31/2027	$500.00	$2,000.00

Volume Discount	$0.00
Total	**$2,000.00 USD**

PBISApps is developed at the University of Oregon, College of Education - Educational & Community Supports (ECS)

Questions concerning this quote?
Call: (855) 455-8194
Email: accounts@swis.org

Policy Number	903
Title	Public Comment in Board Meetings
Adopted	6/8/2017
Revised	5/23/2024
Version	v1 · 6/21/2026

Public Comment in Board Meetings

Purpose

The Board recognizes the value to school governance of public input on educational issues and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

Prior to entering the Board meeting, all individuals shall print their full name, township they reside in and/or group affiliation before entering the meeting room. The following information should be provided on the sign-in sheet:[1]

1. Full name.
2. Township you reside in.
3. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their full name, township of taxable property, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to one (1) hour. The second public comment period shall be limited to not more than one (1) hour.

Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, in either public comment session, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual’s opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual’s conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of law enforcement officers or school police or security personnel to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

No placards or banners will be permitted within the meeting room or on school grounds without prior approval of the Board.

The meeting agenda for each regularly scheduled meeting will be forwarded to each Board member one (1) week prior to the meeting. The agenda will also be available to the public online three (3) days prior to the Board meeting.

The meeting agenda and all pertinent documents shall be available in paper form to the following persons prior to or at the beginning of each meeting, less confidential material, if requested by noon on the day of the Board meeting to the Secretary to the Superintendent:

1. Members of the press and others.

2. President of the Pleasant Valley Education Association.

3. President of the Pleasant Valley Support Staff Personnel Association.

If an emergency makes it impossible to attend the Board meeting, the requester shall call the Superintendent's office and pick up the packet before the next regularly scheduled Board meeting. If the packet is not claimed by the next regularly scheduled Board meeting, the requester will be charged the prevailing per page duplication rate of twenty-five cents ($0.25) per single page. No future requests will be honored until the packet in question is paid for.

Objection

Any person has the right to raise an objection at any time to a perceived violation of the Sunshine Act at any Board meeting.[14]

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue. [15]

Recording and Release of Public Comment

District recordings shall not be the official record of an open Board meeting, but may be available for public access, upon request, in accordance with the law, relevant court decisions and Board policy. Recordings of Board meetings, including the public comment portions of the meeting, shall be retained and disposed of in accordance with the district's records retention schedule.[5][16][17][18][19]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][20]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][21]

Footnotes

[1] 65 Pa. C.S.A. 710
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[2] 24 P.S. 407
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[3] 65 Pa. C.S.A. 709
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[4] 65 Pa. C.S.A. 710.1
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[5] Pol. 006
Policy Reference
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[6] 65 Pa. C.S.A. 712.1
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[7] Pol. 103
Policy Reference
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[8] Pol. 103.1
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Policy reference not found

[9] Pol. 104
Policy Reference
Policy reference not found

[10] 18 Pa. C.S.A. 5101
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[11] 18 Pa. C.S.A. 5508
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[12] 18 Pa. C.S.A. 3503
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[13] Pol. 805.2
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[14] 65 Pa. C.S.A. 701
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[15] Pol. 906
Policy Reference
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[16] Pol. 113.4
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[17] Pol. 216
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[18] Pol. 800
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[19] Pol. 801
Policy Reference
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[20] 65 Pa. C.S.A. 706
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[21] 65 Pa. C.S.A. 711
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