# 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, September 24, 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 September 10, 2026, and September 24, 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.

1.F. Trinity Tanzillo, Student Government President

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

2.A. Request approval of the minutes of the meeting held on August 27, 2026 & approval of September 24, 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 August 1, 2026 through August 31, 2026
2. Manual Checks August 1, 2026 through August 31, 2026 — PSDLAF
3. Accounts Payable September 07, 2026
4. Accounts Payable September 24, 2026
5. Cafeteria Accounts Payable September 24, 2026
6. 2025 Bond Fund Accounts Payable September 07, 2026
7. 2025 Bond Fund Accounts Payable September 24, 2026
8. 2023 Bond Fund Accounts Payable September 24, 2026
9. Capital Reserve Accounts Payable September 24, 2026

4.B. Reports - Informational

**Description:**
1. Trial Balance/Financial Statement August 2026
2. Asset Cost Summary August 2026
3. Condensed Board Summary II/Expenditures and Revenues August 2026

4. Cafeteria Asset Cost Summary August 2026
5. Student Activity Asset Cost Summary August 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**

7.A. Approval of Superintendent Items

7.B. Second Reading of Policies and Approval

**Description:**

Second Reading

1. Policy 707 Use of Facilities
2. Policy 915.1 School District Logo

7.C. 2027 Board Meeting / Working Session Meeting Schedule

7.D. Informational ~ First Reading of Policies

**Description:**

These policies were updated due to the Omnibus Bill and State Regulations including new academic standards for the 2026-2027 school year, curriculum, virtual attendance and wellness checks, height and weight measurements including eating disorder awareness and education, body mass index (BMI), social media literacy, bullying and cyberbullying, lead testing for drinking water, flexible instruction days (FID), and school safety training.

First Reading of Policies

1. Policy 102 Academic Standards
2. Policy 105 Curriculum
3. Policy 204.1 Virtual Attendance and Wellness Checks - New Policy
4. Policy 209 Health Examinations/Screenings
5. Policy 246 School Wellness
6. Policy 249 Bullying/Cyberbullying
7. Policy 704 Maintenance

8. Policy 803 School Calendar
9. Policy 805.2 School Security Personnel
10. Policy 822 Automated External Defibrillators

7.E. Informational ~ September Enrollment Report

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

8.A. Approval of Personnel Items

**Description:**

The passage of this motion would approve all items under Human Resources unless a board member requests an item to be considered individually by a separate vote.

1. Hiring of Professional Staff
2. Change of Current Assignment
3. Supplemental Contracts: Non-Athletic
4. Salary Adjustment/Correction
5. Intramural Advisors
6. Justifiable Leave

ADDENDUM

7. Hiring of Support Staff
8. Change of Current Assignment
9. Supplemental Contracts: Athletic
10. Supplemental Contracts: Athletic Non-Coaching
11. Rescind Hiring

8.B. Informational Items

**Description:**

1. Family and Medical Leave
2. Resignations
3. Volunteers

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

9.A. Approval of Curriculum & Staff Development Items

9.B. Field Trips

9.C. PVE Materials to Discard List

10. **OPERATIONS: Dr. Rae Lin Howard, Assistant Superintendent**

10.A. Informational ~ Facility Usage Report

11. **BUILDING REPORTS**

11.A. September Buildings Report

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

12.A. Approval of Business Management Items

12.B. Contracts

**Description:**

1. RippleEffects - Resilience Classroom Kits and 1 Year Digital Subscription. Total Cost: $23,400.00 to be paid from PCCD Grant.

2. Johnson Controls - PVHS Camera Upgrade and Installation. Total Cost: $78,315.28 to be paid from Bond Fund.
3. Higher Information Group, LLC - Staffing Agreement for Print Shop Specialist
4. Colonial Intermediate Unit #20 - Special Education contract for the 2026-2027 school year. Cost for special education services are estimated to be $2,273,439.00.
5. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #6. Total Cost: $63.15 per hour for 60 hours, not to exceed $3,789.00 Terms: 9/14/2026-12/08/2026
6. Premier Environments - Ruckus STEAM Worktables for PVM. Total Cost: $4,382.48 to be paid from Ready to Learn.
7. Metz Amusement & Concessions - Class of 2027 Dunk Tank Rental for Bonfire on 10/15/2026. Total Cost: $235.00
8. Montgomery County Intermediate Unit - Mimecast Package 2 - Terms: 9/25/2027 - 6/30/2026. Total Cost: $5,865.00 per year
9. Instructure Parchment - Alumni Transcript Printing Service. Terms: 09/26/2026 - 09/25/2027. No cost to district
10.BerkOne - Homestead/Farmstead Application Mailing Option B - $0.04139 per mailing without return envelope
11. Sodexo - Renewal Service Agreement for district teacher lounger vending machines. No cost to district.
12. M&M Sight N Sound - DJ Services for Homecoming Dance on 10/10/2026. Total Cost $1,000.00 to be paid by HS SGA
13. Premier Environments - PVHS Cafeteria Seating and Tables. Total Cost: $5,225.80 to be paid by Bond Fund.
14. Gifted Education Professional Development Agreement. Total Cost: $1,500.00.
15. IntegraOne - Network Equipment, Wiring and Installation for HS computer lab, eSports Lab and IDF. Total Cost: $71,139.33 to be paid by HS Bond Fund
16. IntegraOne - Purchase HP Chromebook Touchscreen. Total Cost: $1,696.65
**ADDENDUM**
17. Berkshire System Group, Inc - Paint Booth Suppression System Inspection and Testing at PVHS. Two Inspections: Total Cost: $569.00
18. Berkshire System Group, Inc - Purchase (34) 10lb ABC fire extinguishers, (1) 5lb fire extinguishers and (2) CO2 fire extinguishers at PVHS. Total Cost: $6,346.67
19. Mind Matters — Independent Educational Evaluation Service Contract. Total Cost: $5,000.00

12.C. For Approval - Donation Historical Reenactment
**Description:** Accept a $1,000.00 donation by Norman Burger for a historical reenactment by The Summit Tribute Group to take place at Pleasant Valley School District

12.D. For Approval - Settlement and Release
**Description:** 1. Settlement and Release 26-27 SA-03

13. **SOLICITOR: Mr. Mark Fitzgerald**

13.A. Solicitor - Mr. Mark Fitzgerald

14. **PLEASANT VALLEY CITIZENS**

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

15. **PLEASANT VALLEY SCHOOL DIRECTORS**

15.A. Other

16. **SUPERINTENDENT'S REMARKS**

16.A. Other

17. **ADJOURNMENT**

17.A. Adjourn Voting Meeting

---

# PLEASANT VALLEY SCHOOL DISTRICT

## Brodheadsville, PA 18322

## Minutes of the August 27, 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, August 27, 2026 and called to order by President Sue Kresge at 7:00 PM. The Pledge of Allegiance was led by Dr. Douglas Arnold 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, Mrs. Denise Hopely
**Absent:** Mr. John Gesiskie, Mr. Matthew Walters

**Administrative staff in attendance:** Dr. James Konrad, Superintendent, Mrs. Tammy Smale, Business Manager, Mrs. Lori Fulmer, Director of Human Resources, Mr. Jason Van Voorhis, Director of Instructional Technology & Innovation, Dr. Jonathan Ayre, Supervisor of Curriculum, Van Scott, Assistant Chief of Police.

**School Solicitor in attendance**: Mark Fitzgerald, Esq.

**Notification of Executive Session:**
President Sue Kresge announced that an executive session was held on August 27, 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.

**Pleasant Valley Educational Foundation: Dr. Doug Arnold** – Dr. Arnold provided a history of the Pleasant Valley Educational Foundation, highlighting its mission to award grants to district teachers and scholarships to students through community donations. Foundation members were introduced.

Mary Louise Degler and Dr. John T. Burrus shared additional remarks on how the foundations supports programs and resources outside the district budget – such as summer writing program and CPR equipment – to empower education and foster student success. Dr. Arnold concluded by thanking donors, the School Board, and Dr. Konrad for their continued support.

**SECRETARY'S REPORT: Mrs. Tammy Smale, Board Secretary**
Mr. Burger motioned, seconded by Mrs. Hopely to approve the minutes of the Board of Education Meeting held on July 23, 2026 and the minutes of the Special Board Education Meeting held on August 4, 2026; approval of the August 27, 2026 Board Meeting Agenda.

VOICE VOTE: 7-0 CARRIED
Abstained from 7/23/26 – S. Kresge,
R. O'Keefe 5-0-2
Abstained from 8/4/26 – R. O'Keefe 6-0-1

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. Diane Serfass**
Mr. Burger motioned, seconded by Mr. O'Keefe to approve Agenda item #4.A. – Financials, as attached:

1. Manual Checks July 1, 2026 through July 31, 2026
2. Manual Checks July 1, 2026 through July 31, 2026 - PSDLAF
3. Accounts Payable August 27, 2026
4. Cafeteria Accounts Payable August 27, 2026
5. 2025 Bond Fund Accounts Payable August 27, 2026
6. Capital Reserve Accounts Payable August 27, 2026

VOICE VOTE: 7-0 CARRIED

Agenda item #4.B. – Reports, as presented.

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

**UNFINISHED BUSINESS**

**Solicitor: Mark Fitzgerald, Esq. –** No report.

**NEW BUSINESS:**

1. **Monroe Career & Technical Institute – Mrs. Diane Serfass:** No report.

2. **Colonial IU20** – **Mr. Robert Clark:** There was a meeting last night and he will have the report at the next Board meeting.

3. **PSBA Legislative Liaison Report – Mrs. Denise Hopely:** Mrs. Hopely shared the following:

   **Board Governance, Accountability & Family Engagement:**
   Emphasized that effective school governance depends on individual director accountability, informed and transparent decision-making, rigorous inquiry, and respectful floor debate among board members, administration, and the public. Noted that authentic family engagement, timely communication, and accessible public input are essential components of maintaining community trust.

   **2026–27 State Education Budget & Fiscal Oversight:**
   Reviewed projected state budget investments in basic education, special education, career and technical programs, and school facilities. Stressed the Board's duty to

scrutinize whether state funding levels are sustainable, equitable, and sufficient to offset costs that would otherwise fall on local taxpayers.

**Cyber Charter Funding Reform:**
Highlighted the ongoing financial burden imposed on public school districts by cyber charter tuition calculations. Reaffirmed support for state legislative reform that aligns cyber charter funding with actual instructional costs to ensure local tax dollars remain in community classrooms.

**Facilities, Infrastructure & PlanCon:**
Addressed the critical need for reliable state facility funding and PlanCon reimbursement to offset rising district construction, security, and maintenance costs without shifting the primary burden onto local property owners.

**Teacher Certification & Staffing Shortages:**
Acknowledged statewide workforce shortages while cautioning that legislative efforts to expand credential pathways must preserve professional qualifications, rigorous preparation standards, and high-quality student outcomes.

**Student Safety, Mental Health & Wellness:**
Summarized legislative efforts focused on student mental health, suicide awareness, anti-isolation resources, and campus security, noting that all wellness initiatives must be evaluated by measurable improvements in student well-being rather than simple implementation.

4. **Education Committee – Mrs. Sue Kresge:** Mrs. Kresge reported at the last working session meeting was packed with information. The following was discussed:
    a. K-12 Student-Parent Handbooks, Technology Handbook and the Athletic Handbook was discussed.
    b. Addendum to the Middle School Program of Studies
    c. High School TSI Plan
    d. Discarding old instructional materials and textbooks
    e. Adding Acadience to PVI grade 3 curriculum
    f. PVI Math Supplement Number Hive
    g. Update on the Comp Plan
    h. HMH review

    Mrs. Kresge reminded everyone that the Working Session Meeting recording is on our website.

5. **Finance Committee – Mrs. Diane Serfass:** Mrs. Serfass shared that financials will be covered under Agenda item #11.

6. **Athletic Committee – Mr. Ryan O'Keefe:** Mr. O'Keefe shared that the fall sports are in full swing. He encourage everyone to attend a game, match, meet or event to see firsthand.

    Senior night celebrations will take place the following days for each sport as follows:
    - Cross Country – September 15, 2026 at the conclusion of the meet
    - Field Hockey – September 16, 2026 at 5:00 p.m.
    - Girls Soccer – September 24, 2026 at 5:30 p.m.
    - Girls Tennis – September 28, 2026 at 3:15 p.m.

- Volleyball – October 12, 2026 at 5:00 p.m.
- Boys Soccer – October 14, 2026 - time to be determined
- Cheerleading and Football – October 23, 2026 at 6:30 p.m.

Pleasant Valley School District has been selected as a finalist the first week of this season's competition and awarded $5,000 for T-Mobile Friday Night Lights! Last year, Pleasant Valley was a finalist for the $1,000,000 grand prize, which awarded the school an additional $25,000 for our program. He shared photos of equipment and resources purchased to support our student athletes.

He also shared how are upgrades not only support the school district, but also strengthens our community. He shared a photo of the scoreboard for the PV Cubs Home Opener displayed on the digital scoreboard.

7. **Policy Committee – Mrs. Janet Dooner:** Mrs. Dooner shared that that there are two policies on the agenda for first reading; Policy 707 Facility Usage and Policy 915.1 School Logo. They will on the board agenda for second reading and approval in September. There were also two policies reviewed; Policy 111 Lesson Plans and Policy 706.1 Disposal of School District Property. All policies were discussed during the Working Session on August 13th.

8. **Capital Improvement Plan Report – Mr. Norm Burger:** Mr. Burger provided an update:
   - The Capital Improvement Plan team met August 27th to discuss high school renovation project:
     - Update was provided on:
       - Revised 2026-2027 student drop-off and pickup routing is published on the PV website under "HS Traffic Patterns".
       - Work on administrative, cafeteria, and mechanical additions is mostly complete and ready for use.
       - Exterior renovation at the new main entrance is mostly complete; cleanup is in progress.
       - Renovation work at the former administration area is in progress
       - Discussion on the proposed solutions for:
         - 1) the high school greenhouse and its related leaks;
         - 2) auditorium light and sound issues;
         - 3) classrooms not scheduled for casing updates; and
         - 4) flooring issues and related scheduling.
       - Work on the athletic areas and new addition begin this fall.
   - Intermediate School Chiller replacement activities are ongoing; the switch over the new chiller will o cur when we get cooler weather.
   - 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.
   - Pleasant Valley continues working with our partners to pursue grants when opportunities become available.
   - The next capital improvements meeting is scheduled for September 10th.

9. **Technology Report – Mr. Robert Clark:** No report.

**10.Security Report – Mr. Matthew Walters:** No report.

**11.Citizens Advisory Committee – Mr. John Gesiskie:** No report.

**SUPERINTENDENT-REPORT/REQUESTS – Dr. James R. Konrad:**
Agenda item #7.A. – Informational: First Reading of Policies and Review.

First Reading

1. Policy 707 Use of Facilities
2. Policy 915.1 School District Logo

Policies Reviewed

Policy 111 Lessons Plans was reviewed on August 17, 2026 and no changes were made. The administrative regulations were updated and attached to the policy.

Policy 706.1 Disposal of School District Property was reviewed on August 17, 2026 and no changes were made to the policy.

**HUMAN RESOURCES: Mrs. Lori Fulmer:**
Mrs. Serfass motioned, seconded by Mr. O'Keefe to approve Agenda items #8.A., #8.B. and #8.D. - Personnel Items:

Approval of Agenda item #8.A.1 – Hiring of Administrative/Administrative Support Staff:

| | | |
|---|---|---|
| 1. | Name: | Paul Mailliard |
| | Position: | Security Officer |
| | Building: | Districtwide |
| | Salary: | $18.25 per hour ($.55 differential) |
| | Effective Date: | August 31, 2026 (Pending Paperwork) |
| | Replace | Aaron Korty |
| | | |
| 2. | Name: | Chauna Hamilton |
| | Position: | Security Officer |
| | Building: | Districtwide |
| | Salary: | $21.84 per hour |
| | Effective Date: | August 31, 2026 (Pending Paperwork) |
| | Replace | Scott Lee |

Approval of Agenda item #8.A.2. – Hiring of Support Staff:

| | | |
|---|---|---|
| 1. | Name: | Christian Thompson |
| | Position: | Paraprofessional |
| | Building: | PVHS |
| | Salary: | $28,414 (Prorated) |
| | Effective Date: | August 25, 2026 (Pending Paperwork) |
| | Replace: | Robert Madsen |
| | | |
| 2. | Name: | Julia Fetterhoff |
| | Position: | Food Service |
| | Building: | PVMS |
| | Salary: | $13.94/hour |
| | Effective Date: | August 31, 2026 (Pending Paperwork) |
| | Replace: | Kelly Heller |
| | | |

| | | |
|---|---|---|
| 3. | Name: | Christina Siptroth |
| | Position: | Food Service |
| | Building: | PVMS |
| | Salary: | $13.94/hour |
| | Effective Date: | August 31, 2026 (Pending Paperwork) |
| | Replace: | Marcie Holderman |
| | | |
| 4. | Name: | Jessica Khouri |
| | Position: | Paraprofessional |
| | Building: | PVHS |
| | Salary: | $28,414 (Prorated) |
| | Effective Date: | August 25, 2026 (Pending Paperwork) |
| | Replace: | Sharon Graver |

Approval of Agenda item #8.A.3. – Change to Current Assignment:

| | | |
|---|---|---|
| 1. | Name: | Marcie Holderman |
| | Current Position: | Food Service (8:15 AM – 2:00 PM) |
| | Current Building: | PVIS |
| | New Position: | Food Service (7:45 AM - 2:00 PM) |
| | New Building: | PVHS |
| | Effective Date: | August 25, 2026 |
| | Replace: | Kristen Keller (Change of Assignment) |
| | | |
| 2. | Name: | Gary Snyder |
| | Current Position: | Security Officer |
| | Current Building: | PVHS |
| | New Position: | Custodian (Mon-Thu 3:00 PM – 11:30 PM, Sun 2:00 PM – 10:00 PM) |
| | New Building: | PVHS |
| | Effective Date: | August 31, 2026 |
| | Salary: | $24.69/hr ($.55 differential) |
| | Replace: | Dakota Altemose (Change of Assignment) |
| | | |
| 3. | Name: | Krista Weiss |
| | Current Position: | Security Officer |
| | New Position: | Act 235 Security Officer |
| | Effective Date: | August 25, 2026 |

Approval of Agenda item #8.A.4. – Supplemental Contracts: Athletic:

| | Name | Position | Step | Salary | School Year |
|---|---|---|---|---|---|
| 1. | Joelle McKeever | Field Hockey Varsity Assistant | Step 3 | $4,902.00 | Previously approved for half-stipend |
| 2. | Ashley Baker | Cheerleading: MS Assistant | Step 1 | $4,417.00 | School Year 26-27 |
| 3. | Chad Snyder | Marching Band Assistant | Step 2 | $4,134.00 | Previously approved for half-stipend |
| 4. | James Dempsey | Girls Basketball – Varsity Assistant | Step 1 | $5,019.00 | School Year 26-27 |

| | | | | | |
|---|---|---|---|---|---|
| 5. | Brandy Pollard | Girls Basketball - MS Assistant | Step 1 | $3,804.00 | School Year 26-27 |
| 6. | Payton Lemon | Girls Basketball – Freshman Assistant | Step 1 | $2,509.50 (split stipend) | School Year 26-27 |
| 7. | Chis Jarrow | Girls Basketball – MS Assistant | Off Chart | $4,298.28 | School Year 26-27 |

Approval of Agenda item #8.A.5. – Supplemental Contracts – Athletic Non-Coaching:

| | Name | | Level | Salary | |
|---|---|---|---|---|---|
| 1. | Tim Hinton | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 2. | Tim Hinton | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 3. | Tim Hinton | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 4. | Nadia Gauronsky | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 5. | Nadia Gauronsky | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 6. | Nadia Gauronsky | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 7. | James Korcienski | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 8. | James Korcienski | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 9. | James Korcienski | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |

Approval of Agenda item #8.A.6. – Supplemental Contracts – Non-Athletic:

| | Name | Position | Salary |
|---|---|---|---|
| 1. | Michelle Piontkowski | HS Scholastic Scrimmage Advisor | $2,500.00 |
| 2. | Stephanie Gavilanes | 9th Grade Advisor | $2,100.00 |
| 3. | Stephanie Gavilanes | HS National HOSA (Health Occupations Students of America) | $800.00 |
| 4. | Susanne Rasely-Philipps | 11th Grade Advisor | $2,500.00 |
| 5. | Jamile Ferrara | Future Teacher Club | $660.00 |
| 6. | Dan Muir | Math Club | $660.00 |
| 7. | Jamile Ferrara | National Key Club | $1,320.00 |
| 8. | Jamile Ferrara | FBLA Assistant | $2,200.00 |

| | | | |
|---|---|---|---|
| 9. | Maricatherine Garr | NHS Science | $800.00 |
| 10. | Dan Muir | Future Christians Athletes | $600.00 |
| 11. | Daisy Genovese | Detention Monitor – HS | $29.00 per hour |
| 12. | Jamile Ferrara | Detention Monitor – HS | $29.00 per hour |
| 13. | Nicole Composto | Detention Monitor – MS | $29.00 per hour |

Approval of Agenda item #8.A.7. – Salary Adjustment/Correction:

| | | |
|---|---|---|
| 1. | Name: | Kelly Leh |
| | Position: | Grade 1 Teacher |
| | Previous Salary: | M+12 Step 7: $76,967 |
| | Salary Adjustment | M+18 Step 7: $78,967 |

Approval of Agenda item #8.A.8. – Sabbatical Leave:

| | | |
|---|---|---|
| 1. | Name: | 3211 |
| | Type: | Medical |
| | Position: | Professional |
| | Building: | PVIS |
| | Semester(s): | 1st Semester of the 2026-2027 school year |

Approval of Agenda item #8.A.9. – Tenure:

| | Name | Effective Date |
|---|---|---|
| 1. | Payton Storms | August 23, 2026 |
| 2. | Paul Nembhard | August 23, 2026 |
| 3. | Arianna Weaver | August 23, 2026 |
| 4. | Melinda Benson | August 23, 2026 |
| 5. | Michael Weiss | August 23, 2026 |
| 6. | Nicole Spohn | August 23, 2026 |
| 7. | Nicole Secara | August 23, 2026 |
| 8. | Jennifer Elston | August 23, 2026 |
| 9. | Samantha Long | August 23, 2026 |
| 10. | Rheannon Spadafora | August 23, 2026 |

Approval of Agenda item #8.A.10. – Club/Activity Advisor:

| | | |
|---|---|---|
| 1. | Club/Activity: | Ski and Snowboard Club |
| | Advisor: | Mark Rehrig |
| | Building: | PVHS |
| | Dates: | September 25, 2026 – May 7, 2027 |
| | Day(s): | Monday - Thursday |
| | Times: | 3:00 PM - 9:00 PM |
| | Salary: | Not to exceed $500, contingent upon participant attendance |

Approval of Agenda item #8.A.11. – Rescind Hiring:

| | | |
|---|---|---|
| 1. | Name: | Carmen Rosado |
| | Position: | Monitor |
| | Building: | PVMS |
| | Previously Board Approved: | April 23, 2026 |
| | | |
| 2. | Name: | Christopher Jarrow |
| | Position: | STEM Department Chair 6-12 (2026-2027 School Year) |
| | Building: | PVHS/PVMS |

| | | |
|---|---|---|
| | Previously Board Approved: | May 21, 2026 |
| | | |
| 3. | Name: | Brittany Angelica |
| | Position: | Field Hockey Varsity Assistant |
| | Building: | PVHS |
| | Previously Board Approved: | July 23, 2026 |
| | | |
| 4. | Name: | Brandy Pollard |
| | Position: | Girls Basketball – Freshman Assistant |
| | Building: | PVHS |
| | Previously Board Approved: | June 25, 2026 |

Approval of Agenda item #8.B. – Affiliation Agreement:
Approval of affiliation agreement between Pleasant Valley School District and East Stroudsburg University, as presented.

Approval of Agenda item #8.D.1. – Hiring of Support Staff:

| | | |
|---|---|---|
| 1. | Name: | Amanda Larsen |
| | Position: | Paraprofessional |
| | Building: | PVHS |
| | Salary: | $28,414 (Prorated) |
| | Effective Date: | August 25, 2026 (Pending Paperwork) |
| | Replace: | New Position – Lifeskills/Transition |
| | | |
| 2. | Name: | Kimberly Truelove |
| | Position: | Paraprofessional |
| | Building: | PVES |
| | Salary: | $28,414 (Prorated) |
| | Effective Date: | August 31, 2026 (Pending Paperwork) |
| | Replace: | Landon Melcher (Resigned) |
| | | |
| 3. | Name: | Margoe Tomasello |
| | Position: | Paraprofessional |
| | Building: | PVES |
| | Salary: | $28,414 (Prorated) |
| | Effective Date: | September 14, 2026 (Pending Paperwork) |
| | Replace: | Tina Keppel (Resigned) |

Approval of Agenda item #8.D.2. – Supplemental Contracts – Athletic Non-Coaching:

| | **Name** | | **Level** | **Salary** | |
|---|---|---|---|---|---|
| 1. | Craig Morris | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 2. | Craig Morris | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 3. | Craig Morris | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |

| | | | | | |
|---|---|---|---|---|---|
| 4. | Robert Epple | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 5. | Robert Epple | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 6. | Robert Epple | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 7. | Scott Lee | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 8. | Scott Lee | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 9. | Scott Lee | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 10. | Chris Jarrow | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 11. | Chris Jarrow | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 12. | Chris Jarrow | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 13. | Michael DePalma | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 14. | Michael DePalma | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 15. | Michael DePalma | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 16. | Diane DeBarry | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 17. | Diane DeBarry | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 18. | Diane DeBarry | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 19. | Diane Dudak | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 20. | Diane Dudak | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |

| | | | | | |
|---|---|---|---|---|---|
| 21. | Diane Dudak | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |
| 22. | William Bruckman | Outside Organization Stadium Manager | Varsity | $46 per game | School Year 26-27 |
| 23. | William Bruckman | Outside Organization Stadium Manager | JV/Freshman | $41 per game | School Year 26-27 |
| 24. | William Bruckman | Outside Organization Stadium Manager | MS | $36 per game | School Year 26-27 |

Approval of Agenda item #8.D.3. – Supplemental Contracts – Non-Athletic:

| | **Name** | **Position** | **Salary** |
|---|---|---|---|
| 1. | Matthew Gearhart | National Honor Society | $2,320.00 |
| 2. | Matthew Gearhart | Mock Trial | $2,500.00 |
| 3. | Craig Morris | HS Drama Set Designed - Fall | $900.00 |

Approval of Agenda item #8.D.4. – Salary Adjustment/Correction:

| | | |
|---|---|---|
| 1. | Name: | Heather Pomposello |
| | Position: | PVI Math Department Chair 3-5 |
| | Previous Salary: | $1,405.00 |
| | Salary Adjustment | $2,810.00 |

Approval of Agenda item #8.D.5. – Rescind Hiring:

| | | |
|---|---|---|
| 1. | Name: | Tracy Raifsnider |
| | Position: | Math Department Chair 3-5 (split stipend) |
| | Building: | PVIS |
| | Previously Board Approved: | May 21, 2026 |
| | | |
| 2. | Name: | Tricia Hernandez |
| | Position: | Drama Club Director |
| | Building: | PVIS |
| | Previously Board Approved: | June 25, 2026 |

VOICE VOTE: 7-0 CARRIED
Abstained from Agenda items #8.A.6.6 and #8.A.6.10. – S. Kresge – Relative 6-0-1
Motion Passed

Agenda item #8.C.1. – Informational: Family and Medical Leave:

| | | |
|---|---|---|
| 1. | Employee ID: | 4932 |
| | Position: | Administrator |
| | Building: | Districtwide |
| | Intermittent Days: | August 11, 2026-August 10, 2027 |

Agenda item #8.B.2. – Informational: Resignations:

| | | |
|---|---|---|
| 1. | Name: | Kelly Heller |
| | Position: | Food Service |

| | | |
|---|---|---|
| | Building: | PVMS |
| | Effective Date: | July 27, 2026 |
| | | |
| 2. | Name: | Tina Keppel |
| | Position: | Paraprofessional |
| | Building: | PVES |
| | Effective Date: | August 3, 2026 |
| | | |
| 3. | Name: | Landon Melcher |
| | Position: | Paraprofessional |
| | Building: | PVES |
| | Effective Date: | August 14, 2026 |

Agenda item #8.C.3. – Informational: Volunteers:

1. Brittany Angelica
2. Christina Ciaravino

Agenda item #8.E.1. – Addendum - Informational: Resignation

| | | |
|---|---|---|
| 1. | Name: | Amy Frantz |
| | Position: | Health Room Technician |
| | Building: | PVHS |
| | Effective Date: | August 26, 2026 |

Agenda item #8.D.3. – Addendum - Informational: Volunteers:

3. Ashley Tichy

**CURRICULUM & STAFF DEVELOPMENT: Dr. Rae Lin Howard –**

Mr. Burger motioned, seconded by Mr. Clark to approve Agenda items #9.A. – Field Trips.

Approval of Agenda item #9.A. – Field Trips:

| | | |
|---|---|---|
| 1. | Organization/Grade | PVE - Kindergarten |
| | Teacher(s) Involved | Roger Pomposello/Sarah Adams |
| | Destination | Bus Loop |
| | Purpose | Kindergarten Orientation |
| | Date(s) | August 27, 2026 |
| | District Buses Needed (#) | Five (5) Buses |
| | Cost for Buses | $1,613.25 |
| | Cost per Student | $0.00 |
| | Budgeted | PVE Budget |
| | | |
| 2. | Organization/Grade | HS Marching Band |
| | Teacher(s) Involved | James DeVivo |
| | Destination | Emmaus High School, 500 Macungie Avenue, Emmaus, PA |
| | Purpose | Competition |
| | Date(s) | September 12, 2026 |
| | District Buses Needed (#) | Three (3) Buses, Truck |
| | Cost for Buses | $1,613.25 |

| | | |
|---|---|---|
| | Cost per Student | $0.00 |
| | Budgeted | HS Student Activities |
| | | |
| 3. | Organization/Grade | HS Marching Band |
| | Teacher(s) Involved | James DeVivo |
| | Destination | Central Bucks South High School, 1100 Folly Road, Warrington, PA |
| | Purpose | Competition |
| | Date(s) | October 3, 2026 |
| | District Buses Needed (#) | Three (3) Buses, Truck |
| | Cost for Buses | $2,151.00 |
| | Cost per Student | $0.00 |
| | Budgeted | HS Student Activities |

Approval of Agenda item #9.C. – Student-Parent Handbooks, Technology Handbook, Athletic Handbook and Student Activity Guidelines, as presented.

1. High School/Middle School Student-Parent Handbook
2. Intermediate School/Elementary School Student-Parent Handbook
3. Technology Handbook
4. Athletics Handbook
5. Student Activity Guidelines

Approval of Agenda item #9.D. – TSI Plan for the high school, as presented.

Approval of Agenda item #9.E. – Revised 2026-2027 Middle School Program of Students, as presented.

Prior to the vote, Mrs. Hopely and Mrs. Dooner requested clarification on Agenda #9.E. Middle School Program of Studies, regarding scheduling choices, course duration, facility utilization and state versus local program requirements. Dr. Howard and Mr. Van Voorhis provided the requested administrative information.

VOICE VOTE: 7-0 CARRIED
Voting no on Agenda item 9.E. – J. Dooner, D. Hopely 5-2 Motion Passed

**OPERATIONS SERVICES: Dr. Rae Lin Howard** –
Agenda item #10.A. – Informational: Facility Usage Request, pending resolution and notification of any conflicting scheduling, as presented.

**BUSINESS MANAGEMENT: Mrs. Tammy Smale**
Mrs. Serfass motioned, seconded by Mr. Burger to approve Agenda item #11.A. – Business Management Items:

Approval of Agenda item #11.B. – Contracts, as presented:

1. ATT Business Trade-in old, unused district cell phones, credit to PVSD account in the amount of $381.00

2. Colonial Intermediate Unit #20 — Multiple associate teachers for direct, one-on-one services in various locations. Effective for the 2026-2027 school year. Total costs shall not exceed $316,494.00.
3. Johnson Controls - Purchase three (3) 10lb ABC Extinguishers for hydro service in Polk Elementary. Total Cost: $435.00
4. Johnson Controls - Purchase forty-five (45) 10lb ABC Extinguishers for hydro service in PVI. Total Cost: $6,525.00
5. Johnson Controls - Purchase twenty-eight (28) 10lb ABC Extinguishers and one (1) Clean Agent Extinguisher for hydro service at PVM and Admin. Total Cost: $4,595.00
6. Johnson Controls - Purchase eight (8) 10lb ABC Extinguishers for hydro service at Chestnuthill Elementary. Total Cost: $1,160.00
7. Johnson Controls - Purchase and install Door Access Card Reader at HS Gym Door. Total Cost: $3,621.41
8. NextUp - Nextup Transition Curriculum - Terms 9/1/2026 - 8/31/2027. Total Cost - $3,000.00
9. Atlantic Tactical - Purchase three (3) security vests. Total Cost - $9,577.75
10. CodeHS - Additional License for Middle School. Terms: 7/1/2026 - 6/30/2027. Total Cost: $3,750.00
11. Number Hive - School Hive 1 - year subscription. Terms: 7/1/2026 - 6/30/2027. Total Cost: $299.99
12. Acadience Learning Online License for Grade 3. Terms 7/1/2026-6/30/2027. Total Cost: $3,780.00
13. School Specialty - Purchase of Skutt Kiln 1027. Total Cost - $4,844.44 to be paid from Ready to Learn.
14. McGraw Hill Education - Renew Glencoe Geometry 2018 License Subscription. Terms: 7/1/26 - 6/30/29. Total Cost: $16,251.60 to be paid from Ready to Learn.
15. EBSCO - Library Resource Terms: 12/1/2026 - 11/30/2027. Total Cost: $7,682.00 to be paid from Ready to Learn
16. School Specialty - Purchase Trapezoid Table for PVE. Total Cost: $545.28 to be paid from Ready to Learn
17. Imagine Learning - Sonday Training and Tokens. Total Cost: $2,700.00 to be paid from Ready to Learn.
18. Hometown Brand Center - Purchase appliances for Life Skills classrooms. Total Cost: $6,209.55 to be paid from Bond Fund and Ready to Learn

Approval of Agenda item #11.C. – Public School Facility Improvement Grant Application for Pleasant Valley Elementary School HVAC Chilled Water Plant Replacement Project, as presented.

Approval of Agenda item #11.D. – Advertisement of Sealed Bids:
1. Winter Athletic Supplies and Equipment 2026-2027
2. Spring Athletic Supplies and Equipment 2026-2027

Approval of Agenda item #11.E. – Award bid recommendation to Singer for the Pleasant Valley High School Cafeteria Counter with Sneeze Shield, as presented – Total Cost $30,026.92

Approval of Agenda item #11.F. - Award bid recommendation to Douglas Equipment for the Pleasant Valley High School and Pleasant Valley Middle School Cafeteria Grill Presses, as presented – Total Cost $21,103.89

Approval of Agenda item #11.G. – Award bid recommendation to JF Property Services for 2026-2029 Main Campus Snow Bid Removal as presented.

JF property Services
- Per Truck - $125
- Per Loader - $150
- Per Dozer – $150
- Per Loader with Box Plow - $140
- Per Trucking of Snow (if needed) - $90

Approval of Agenda item #11.H. – 2026-2027 Athletic Ticket Sale Prices
For Varsity Football, Varsity Wrestling and JV/Varsity Combo Basketball:

Single Ticket Sale
- Adult $6.00 (Online)
- Adult $8.00 (Gate – Amended from $6.00)
- PVSD Students – Free with ID
- Visiting Student $4.00

Passes & Membership
- Single Sport Season Pass - # of home games minus one home game
- Yearly Sports Season Pass - # of home games minus $20 discount

Special Packages
- Four Ticket Multi-Sport Pass – 4 Home Game tickets to any sport for the Price of 3

Approval of Agenda item #11.I. – Settlement and Release Agreement:
1. Settlement and Release Agreement 26-27 SA-01
2. Settlement and Release Agreement 26-27 SA-02

Approval of Agenda item #11.J. – Student Placements:
1. Student 26-27 B-02 – Bucks County Intermediate #22
2. Student 26-27 S-03 – Stroudsburg Area School District
3. Student 26-27 C-04 – Cornell Abraxas/Arlene Lissner
4. Student 26-27 H-05 – Hoffman Academy

Approval of Addendum Agenda item #11.K. – Rescind part of the approval of Agenda item #11.C. from the July 23, 2026 – St. John Neumann – PVSD Title I Letter of Agreement 26-27, as presented.

Approval of Addendum Agenda item #11.L. – Letter of Agreement with Carbon Lehigh Intermediate Unit #21 to provide Title I instruction services to non-public schools for the 2026 – 2027 school year as presented.

Approval of Addendum Agenda item #11.M. – Tax Assessment Settlement Agreement, as presented.
Authorize the Solicitor to enter into an agreement or agreements for the following parcels located in Chestnuthill Township setting the total assessments of the parcel for tax years 2025 (school tax year 2025-2026), 2026 (school tax year 2026-2027), and 2027 (school tax year 2027-2028) and for each subsequent tax year until a change in the assessment pursuant to applicable law as stated in the chart below:

| *Parcel Information* | *Total Assessment* |
|---|---|
| 225 Marsh Way in Chestnuthill Township (02.9.26) | Tax year 2025: $3,995,480 |
| 510 Brookmont Drive in Chestnuthill Township (02.9.1.26-7) | Tax year 2026: $3,626,230 |
| | Tax year 2027: $3,509,000 |

Approval of Addendum Agenda item 11.N. – Tax Assessment Settlement Agreement, as presented.
Authorize the Solicitor to enter into an agreement for the parcel located at 113 Erin Lane in Chestnuthill Township (Parcel ID 02.3.1.26) setting the assessments of the parcel at (i) $2,159,830 for the tax year 2026 (school tax year 2026-2027) and (ii) $2,090,000 for the tax year 2027 (school tax year 2027-2028) and for each subsequent tax year until a change in the assessment pursuant to applicable law.

Approval of Addendum Agenda item 11.O. – Tax Assessment Settlement Agreement, as presented.
Authorize the Solicitor to enter into an agreement for the parcel located at 3192 Route 115 in Chestnuthill Township (Parcel ID 02.94792) setting the assessments of the parcel at (i) $3,853,580 for the tax year 2026 (school tax year 2026-2027) and (ii) $3,729,000 for the tax year 2027 (school tax year 2027-2028) and for each subsequent tax year until a change in the assessment pursuant to applicable law.

Prior to the vote, Mrs. Hopely requested clarification regarding Agenda item #11.B.17. Imagine Learning Tokens, which Mrs. Smale provided.

Mrs. Dooner acknowledge the purchase of appliances for the LifeSkills classrooms from Home Hometown Brand Center, a local vendor.

Dr. Konrad requested to have a motion for an amendment to Agenda item 11.H. 2026-2027 Athletic Ticket Sale Prices for Adult Gate Purchasing to be raised to $7.00.

Mr. O'Keefe shared his support for raising the adult gate purchasing price to $8.00 as there is a fee for purchasing online. He reminded everyone that we are also paying for referees and other fees.

Mr. Fitzgerald stated there would need to be a motion to amend the ticket price along with a second and the discussion can continue.

Mr. O'Keefe motioned, seconded by Mr. Clark to amend the Agenda item 11.H. 2026-2027 Athletic Ticket Sale Prices for Adult Gate purchasing from $6.00 to 8.00.

Mrs. Hopely shared that this can be proposed for next time and we should hold the price as it is on the agenda. Mr. Burger shared his feelings with the cost of living going up, we should not raise the price this year. Discussion at the working session shared that people are having a hard time now. Mr. O'Keefe explained it does not make any business sense for the cost to be the same online and at the gate.

VOICE VOTE: 4-3 CARRIED
Voting no on Agenda item #11.H. –
Mr. Burger, Mrs. Dooner, Mrs. Hopely 4-3
Motion for the Amendment Passed

Mr. Fitzgerald clarified that a 4-3 vote motion for the amendment to the agenda passed. A majority of five votes is not needed, it's a majority of who is in attendance.

VOICE VOTE: 7-0 CARRIED

**SOLICITOR: Mark Fitzgerald, Esq. –** No report.

**PLEASANT VALLEY CITIZENS – Agenda items/Non-Agenda items:**
Nicholas Testaccio from Chestnuthill Township shared his thoughts on inconsistencies with history and how it is taught in schools today.

Jeremy Livingston from Chestnuthill Township shared his thoughts on the 6-12 Student Parent Handbook and the cost of the summer credit recovery.

**PLEASANT VALLEY SCHOOL DIRECTORS:**
Mrs. Kresge presented Mrs. Serfass with her 5 year service recognition award from Pennsylvania School Board Association (PSBA).

Mr. O'Keefe expressed concern regarding the cancellation of student building tours prior to the start of the school year.

Mrs. Dooner suggested the high school send a welcome communication detailing new traffic patterns, similar to the middle school's update. She also recognized the West End Fair volunteers and local first responders.

Mrs. Hopely inquired about Advanced Placement (AP) exam scores and scholar designations; Dr. Howard clarified that scores were received and remain under administrative review.

Mr. Burger highlighted district student projects on display at the West End Fair museum for America250 and answered a clarification request regarding the PV Intermediate HVAC project.

Mrs. Kresge offered remarks in support of the revised Middle School Program of Students and its dedicated literacy lab. She appreciates that we are trying to do something to help our students and improve them academically.

**SUPERINTENDENT REMARKS:** Dr. Konrad offered remarks for the upcoming school year, highlighting summer administrative preparations, strategic goals, and facility improvements. He addressed concerns regarding the high school tours, citing ongoing construction site safety, and announced plans for an October community open house.

**ADJOURNMENT:**
There being no further business to come before the Board, Mr. Clark motioned, seconded by Mr. O'Keefe to adjourn the meeting at 8:06 PM.

CARRIED

Respectfully submitted,

Tammy A. Smale, Board Secretary

Kathleen M. Franklin, Assistant Board Secretary

Next Regularly Scheduled Board of Education meeting:
Thursday, September 24, 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
palegis.us
palegis.us
View source

[7] Pol. 103
Policy Reference
*Policy reference not found*

[8] Pol. 103.1
Policy Reference
*Policy reference not found*

[9] Pol. 104
Policy Reference
*Policy reference not found*

[10] 18 Pa. C.S.A. 5101
palegis.us
palegis.us
View source

[11] 18 Pa. C.S.A. 5508
palegis.us
palegis.us
View source

[12] 18 Pa. C.S.A. 3503
palegis.us
palegis.us
View source

[13] Pol. 805.2
Policy Reference
*Policy reference not found*

[14] 65 Pa. C.S.A. 701
palegis.us
palegis.us
View source

[15] Pol. 906
Policy Reference
*Policy reference not found*

[16] Pol. 113.4
Policy Reference
*Policy reference not found*

[17] Pol. 216
Policy Reference
*Policy reference not found*

[18] Pol. 800
Policy Reference
*Policy reference not found*

[19] Pol. 801
Policy Reference
*Policy reference not found*

[20] 65 Pa. C.S.A. 706
palegis.us
palegis.us
View source

[21] 65 Pa. C.S.A. 711
palegis.us
palegis.us
View source

# FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248102 | 08/10/2026 | MARK GARDNER | GENERAL SUPPLIES | | 1,140.00 |
| 0000248103 | 08/10/2026 | KM CAPITAL | 403(b) CONTRIBUTIONS | | 500.00 |
| 0000248104 | 08/10/2026 | MCTI | TUITION TO VO-ED SCHOOL | | 176,472.40 |
| 0000248105 | 08/10/2026 | CM REGENT, LLC | LIFE INSURANCE | | 863.30 |
| 0000248106 | 08/10/2026 | CM REGENT, LLC | PAYROLL PAYABLE - SELF INSURED MEDICAL | | 2,660.27 |
| 0000248107 | 08/10/2026 | EMPLOYEE BENEFIT TRUST OF | PAYROLL PAYABLE - SELF INSURED MEDICAL | | 1,131,358.72 |
| 0000248108 | 08/11/2026 | PPL ELECTRIC UTILITIES | ELECTRIC | | 64,722.33 |
| 0000248109 | 08/11/2026 | PITNEY BOWES CREDIT CORP. | MACHINE RENTAL | | 204.99 |
| 0000248110 | 08/11/2026 | U.S. BANK VOYAGER | GASOLINE | | 7,572.10 |
| 0000248111 | 08/11/2026 | PALMERTON TELEPHONE CO. | TELECOMMUNICATION SERV | | 0.00 |
| 0000248112 | 08/11/2026 | AT & T MOBILITY | TELECOMMUNICATION SERV | | 85.15 |
| 0000248113 | 08/11/2026 | FRONTIER | TELECOMMUNICATION SERV | | 1,880.10 |
| 0000248114 | 08/11/2026 | PALMERTON TELEPHONE CO. | TELECOMMUNICATION SERV | | 1,115.71 |
| 0000248323 | 08/20/2026 | Streamside Solutions LLC | ANNUAL CONTRACT | | 3,240.00 |
| 0000248324 | 08/25/2026 | AT&T | TELECOMMUNICATION SERV | | 293.87 |
| 0000248325 | 08/25/2026 | SYRACUSE AUTO BODY | VEHICLE REPAIRS | | 0.00 |
| 0000248326 | 08/25/2026 | SYRACUSE AUTO BODY | VEHICLE REPAIRS | | 3,422.88 |
| * EFT0820202 | 08/20/2026 | U S POSTAL SERVICE | COMMUNICATIONS | | 1,000.00 |
| * EFT0824202 | 08/24/2026 | Encova Insurance | WORKMEN'S COMPENSATION | | 30,630.00 |

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

# FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

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

| | |
|---|---|
| **10 - GENERAL FUND** | **1,427,161.82** |
| **Grand Total All Funds** | **1,427,161.82** |
| **Grand Total Credit Cards** | **0.00** |
| **Grand Total Direct Deposits** | **0.00** |
| **Grand Total Manual Checks** | **1,395,531.82** |
| **Grand Total Other Disbursement Non-negotiables** | **31,630.00** |
| **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** | **1,427,161.82** |

# FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** LF - PSDMAX PVSD **Payment Dates:** 09/03/2026 - 09/03/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| * EFT0901202 | 09/03/2026 | PROCUREMENT CARD | OTHER PROF. SERVICES | EMPL TRAINING & DEVELOP | 2,496.75 |

| | |
|---|---|
| **10 - GENERAL FUND** | **2,496.75** |
| **Grand Total All Funds** | **2,496.75** |
| **Grand Total Credit Cards** | **0.00** |
| **Grand Total Direct Deposits** | **0.00** |
| **Grand Total Manual Checks** | **0.00** |
| **Grand Total Other Disbursement Non-negotiables** | **2,496.75** |
| **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** | **2,496.75** |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248332 | 09/07/2026 | AMANDA ALTEMOSE | TUITION REIMBURSEMENT | | 1,760.40 |
| 0000248333 | 09/07/2026 | ZOE ATTINELLO | TUITION REIMBURSEMENT | | 2,123.00 |
| 0000248334 | 09/07/2026 | BLUE CHIP MANAGMENT | Yearly Memebership | | 90.00 |
| 0000248335 | 09/07/2026 | AMAZON.COM CAPITAL SERVICES | GENERAL SUPPLIES | RTL - HS STEM | 35,257.45 |
| 0000248336 | 09/07/2026 | DEBORAH BROWN | REF. PRIOR YEARS RECEIP | | 770.00 |
| 0000248337 | 09/07/2026 | BATH SUPPLY CO. INC. | FLUSH VALVE | GENERAL SUPPLIES | 1,721.39 |
| 0000248338 | 09/07/2026 | BSN SPORTS LLC | T-Mobile Spend Equipment > 5000 | SCHOOL UNIFORMS | 24,558.00 |
| 0000248339 | 09/07/2026 | BRIAN BOYLAN | TRAVEL | | 110.20 |
| 0000248340 | 09/07/2026 | ROBERT & PATRICIA BEAM | REF. PRIOR YEARS RECEIP | | 380.00 |
| 0000248341 | 09/07/2026 | B & H PHOTO-VIDEO | GENERAL SUPPLIES | | 1,379.25 |
| 0000248342 | 09/07/2026 | J.R. BORGER INC. | PUMP TANKS | | 1,310.00 |
| 0000248343 | 09/07/2026 | Boundless Federal Funding | E-Rate Consulting Service | | 7,500.00 |
| 0000248344 | 09/07/2026 | Rodney Bronson | TRAVEL | | 159.60 |
| 0000248345 | 09/07/2026 | BIROS UTILITIES INC. | PORTABLE TOILET | | 200.00 |
| 0000248346 | 09/07/2026 | CENTRAL SUSQUEHANNA I.U. # 16 | Invoice # 27-C7-0252 | | 38,925.00 |
| 0000248347 | 09/07/2026 | COLONIAL ELECTRIC SUPPLY COMPANY INC. | BULBS | | 932.04 |
| 0000248348 | 09/07/2026 | COLONIAL INTERMEDIATE UNIT 20 | Final Billing/2526 Services | | 249,885.08 |
| 0000248349 | 09/07/2026 | CREATE AND STITCH | Invoice No.: 2364 | Monitors uniform shirts 26-27 | 2,954.00 |
| 0000248350 | 09/07/2026 | CCIU | OTHER PROF. SERVICES | | 510.72 |
| 0000248351 | 09/07/2026 | COOPER ELECTRIC | WIRE, COVER, RECEPTACLE | GENERAL SUPPLIES | 1,350.78 |
| 0000248352 | 09/07/2026 | CM REGENT, LLC | Invoice # 09012026 | | 544.67 |
| 0000248353 | 09/07/2026 | THE COPY CORNER | Batner Tape | | 32.00 |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248354 | 09/07/2026 | ANGELA COLON | NON CATEGORICAL | | 3.00 |
| 0000248355 | 09/07/2026 | MARY COLON | SPARK PA INVOICE | | 780.00 |
| 0000248356 | 09/07/2026 | REYNOLDS H2O PLUS INC. | Invoice # 405693 | water | 433.60 |
| 0000248357 | 09/07/2026 | CENTER POINT TANK SERVICES INC | COMPLIANCE INSPECTION | | 720.00 |
| 0000248358 | 09/07/2026 | CodeHS, Inc | RTL - MS STEM | | 3,750.00 |
| 0000248359 | 09/07/2026 | CDW GOVERNMENT INC. | License/Subscriptions Go Guardian | | 47,400.00 |
| 0000248360 | 09/07/2026 | DEMCO INC. | Library | library book supplies | 1,079.40 |
| 0000248361 | 09/07/2026 | DAILEY RESOURCES LTD. | GENERAL SUPPLIES | | 133.50 |
| 0000248362 | 09/07/2026 | JAMES DOORCHECK | GENERAL SUPPLIES | | 203.46 |
| 0000248363 | 09/07/2026 | JOSHUA DEUSINGER | TRAVEL | | 50.75 |
| 0000248364 | 09/07/2026 | DECKER INC. | NO PARKING ALONG CURB | | 811.70 |
| 0000248365 | 09/07/2026 | Brett DiNovi & Associates PA, L.L.C. | OTHER PROF. SERVICES | | 1,105.00 |
| 0000248366 | 09/07/2026 | DA VINCI SCIENCE CENTER | Title I | | 850.00 |
| 0000248367 | 09/07/2026 | EAST STROUDSBURG UNIVERSITY | TUITION REIMBURSEMENT | | 723.00 |
| 0000248368 | 09/07/2026 | EASTERN PA INTERSCHOLASTIC FOOTBALL CONFERENCE | Eastern Football Conference 26-27 | | 100.00 |
| 0000248369 | 09/07/2026 | EDGEWOOD SERVICE CENTER | COURIER VAN REPAIR | | 895.64 |
| 0000248370 | 09/07/2026 | J.C. EHRLICH CO. INC. | OTHER PROF. SERVICES | | 14,039.04 |
| 0000248371 | 09/07/2026 | ESS NORTHEAST | SUB CUSTODIAN 1 | | 7,371.07 |
| 0000248372 | 09/07/2026 | EC/BCLS TRAINING CENTER | St. Lukes - Annual Sponsorship | | 39.75 |
| 0000248373 | 09/07/2026 | EASY WAY SAFETY SERVICES INC. | Transportation SUpplies | | 1,430.00 |
| 0000248374 | 09/07/2026 | K.L. FULFORD ASSOCIATES, INC. | WATER WASTEWATER OPERATIONS | | 10,328.67 |

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

# FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - GENERAL FUND **Payment Dates:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount | |
|---|---|---|---|---|---|---|
| 0000248375 | 09/07/2026 | FOLLETT CONTENT SOLUTIONS INC. | BOOKS & PERIODICALS | | 2,069.53 | |
| 0000248376 | 09/07/2026 | FRY'S PLASTIC LLC | PT MULTI 790, FERNCO | FITTINGS | 164.88 | |
| 0000248377 | 09/07/2026 | BERNADETTE FIERRO | TUITION REIMBURSEMENT | | 4,021.46 | |
| 0000248378 | 09/07/2026 | FRONTIER | TELECOMMUNICATION SERV | | 1,950.77 | |
| 0000248379 | 09/07/2026 | First Student Inc. | CONTRACTED SERVICES | | 146,144.18 | |
| 0000248380 | 09/07/2026 | JOSEPHINE DYETT-FIELDS | TRAVEL | | 179.80 | |
| 0000248381 | 09/07/2026 | CENGAGE LEARNING INC/GALE | RTL - LIBRARY SERVICES - HS | | 18,832.51 | |
| 0000248382 | 09/07/2026 | GRAINGER | FLOAT BRACKET, CONNECTORS | | 188.68 | |
| 0000248383 | 09/07/2026 | RACHEL GOODWIN-BROWN | TRAVEL | | 41.76 | # |
| 0000248384 | 09/07/2026 | NADIA GAURONSKY | TRAVEL | | 48.70 | # |
| 0000248385 | 09/07/2026 | SCOTT GREB | training firearms | | 250.00 | |
| 0000248386 | 09/07/2026 | ROGER & CHERYL HECKMAN | REF. PRIOR YEARS RECEIP | | 380.00 | |
| 0000248387 | 09/07/2026 | HECKMAN DIESEL SERVICES | LAWN MOWER REPAIR | | 1,585.46 | |
| 0000248388 | 09/07/2026 | HSLC | Access PA/POWER Library Technology Support Fee 7/1/2026 - 6/30/2027 | | 250.00 | |
| 0000248389 | 09/07/2026 | HEWLETT-PACKARD FIN. SER. CO. | Rental Equipment | | 13,920.68 | |
| 0000248390 | 09/07/2026 | HILLYARD INC - DELAWARE VALLEY | SQUEEGEE BLADES | | 78.08 | |
| 0000248391 | 09/07/2026 | HIGHER DOCUMENT SOLUTIONS, LLC | MACHINE RENTAL | | 8,187.06 | |
| 0000248392 | 09/07/2026 | Ithaka | Library | | 1,560.00 | |
| 0000248393 | 09/07/2026 | JOSTENS INC | Diploma | | 36.65 | |
| 0000248394 | 09/07/2026 | JOHNSON CONTROLS FIRE | GENERAL SUPPLIES | | 3,164.99 | |
| 0000248395 | 09/07/2026 | CHRISTOPHER JARROW | TRAVEL | | 10.50 | # |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248396 | 09/07/2026 | KURTZ BROS. | GENERAL SUPPLIES | | 367.47 |
| 0000248397 | 09/07/2026 | KENSOL AIRWAYS | OTHER PROF. SERVICES | | 2,200.00 |
| 0000248398 | 09/07/2026 | KUTA SOFTWARE LLC | RTL - Student Achievement | | 186.00 |
| 0000248399 | 09/07/2026 | LEHIGH UNIVERSITY | RTL - Dues | | 2,500.00 |
| 0000248400 | 09/07/2026 | LEUPOLD BRON | TUITION REIMBURSEMENT | | 1,806.00 |
| 0000248401 | 09/07/2026 | LIBRARY TRAC LLC | Library | | 375.00 |
| 0000248402 | 09/07/2026 | LOTTI KAYLA | TRAVEL | | 33.35 # |
| 0000248403 | 09/07/2026 | MARGARET LAZOR | REF. PRIOR YEARS RECEIP | | 380.00 |
| 0000248404 | 09/07/2026 | LJC JANITORIAL DISTRIBUTORS | BAGS, WET MOP HEADS | GARBAGE BAGS | 6,872.00 |
| 0000248405 | 09/07/2026 | LAKESHORE EQUIPMENT COMPANY | RTL - Student Achievement | | 2,400.64 |
| 0000248406 | 09/07/2026 | MACKIN EDUCATIONAL RESOURCES | Library | | 1,250.00 |
| 0000248407 | 09/07/2026 | MECHANICAL SERVICE COMPANY | GENERATOR REPAIR | | 1,421.16 |
| 0000248408 | 09/07/2026 | THE MOBILE HOME PARTS CENTER & | GLASS | | 12.82 |
| 0000248409 | 09/07/2026 | MILLER'S PAINT & WALLPAPER | GENERAL SUPPLIES | | 4,111.96 |
| 0000248410 | 09/07/2026 | MARCANTONIO MARCIA | REF. PRIOR YEARS RECEIP | | 1,000.00 |
| 0000248411 | 09/07/2026 | McNees Wallace & Nurick LLC | Invoice # 5473207 | Invoice 5473208 | 22,901.10 |
| 0000248412 | 09/07/2026 | MEIER SUPPLY CO. INC | GENERAL SUPPLIES | | 1,129.24 |
| 0000248413 | 09/07/2026 | THE MEADOWS | TUITION TO OTHER LEA | | 1,100.00 |
| 0000248414 | 09/07/2026 | MITINET INC | Library | | 466.00 |
| 0000248415 | 09/07/2026 | MJ EARL INC | MACHINE PARTS | | 351.45 |
| 0000248416 | 09/07/2026 | RYAN MORRIS | TRAVEL | | 61.63 |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248417 | 09/07/2026 | MCGRAW-HILL SCHOOL EDUCATION | RTL - HS STEM | | 16,251.60 |
| 0000248418 | 09/07/2026 | Number Hive | RTL - PVI STEM | | 299.99 |
| 0000248419 | 09/07/2026 | NEW YORK TIMES | Library | | 2,438.80 |
| 0000248420 | 09/07/2026 | NORTHEAST JANITORIAL SUPPLY | SLIP ON FLOOR SAVERS | | 9,854.00 |
| 0000248421 | 09/07/2026 | NCS PEARSON INC. | DALS | Speech and Psych Assessment Tools | 21,279.57 |
| 0000248422 | 09/07/2026 | PLEASANT VALLEY ACE HARDWARE | GENERAL SUPPLIES | | 957.86 |
| 0000248423 | 09/07/2026 | PPL ELECTRIC UTILITIES | ELECTRIC | | 88,657.32 |
| 0000248424 | 09/07/2026 | NCS PEARSON INC. | Aimsweb Renewal | | 6,975.00 |
| 0000248425 | 09/07/2026 | PVSD CAFETERIA FUND | Invoice No.: CAT62116 | | 1,086.75 |
| 0000248426 | 09/07/2026 | HEATHER POMPOSELLO | Title I Conference Falderal Programs | | 118.65 # |
| 0000248427 | 09/07/2026 | PenServ Plan Services Inc. | 403(b) CONTRIBUTIONS | | 1,620.00 |
| 0000248428 | 09/07/2026 | PA Friends of Agriculture Foundation | TITLE I - PVI STEM | | 900.00 |
| 0000248429 | 09/07/2026 | PENNSYLVANIA PAPER & SUPPLY CO | TOWELS, FACIAL, TOILET PAPER,SOAP | GENERAL SUPPLIES | 27,217.00 |
| 0000248430 | 09/07/2026 | PENNSYLVANIA PAPER & SUPPLY CO | BATTERY | FUEL SURCHARGE | 181.17 |
| 0000248431 | 09/07/2026 | PYE-BARKER FIRE & SAFETY | BURGULAR SERVICE | | 652.95 |
| 0000248432 | 09/07/2026 | PENNSYLVANIA SCHOOL SAFETY | Penn SSI Session Lunches | | 180.00 |
| 0000248433 | 09/07/2026 | PITNEY BOWES BANK INC PURCHASE POWER | GENERAL SUPPLIES | | 219.99 |
| 0000248434 | 09/07/2026 | PLANK ROAD PUBLISHING INC. | subscription | | 185.45 |
| 0000248435 | 09/07/2026 | PA PRINCIPALS ASSOCIATION | Summit26 Registration Fees for additional Admin | Summit26 Registration Fees for additional courses ZM | 7,850.00 |
| 0000248436 | 09/07/2026 | SUSAN PRICE | TRAVEL | | 21.00 # |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248437 | 09/07/2026 | PATRIOT WORKWEAR | Tactical belt, patches, and cuff key | | 95.00 |
| 0000248438 | 09/07/2026 | ROBERT M. SIDES | GENERAL SUPPLIES | | 2,500.00 |
| 0000248439 | 09/07/2026 | SNEN SERVICES LLC | FREEZER REPAIR | WALK IN COOLER | 3,337.50 |
| 0000248440 | 09/07/2026 | SCHOOL HEALTH CORP. | GENERAL SUPPLIES | first aid kit/trauma bag supplies | 142.51 |
| 0000248441 | 09/07/2026 | SUPER HEAT INC. | BUILDING REPAIRS | | 9,944.23 |
| 0000248442 | 09/07/2026 | SENECA VALLEY SCHOOL DISTRICT | TECHNICAL PROF SERV. | | 284,984.75 |
| 0000248443 | 09/07/2026 | SCHOOL OUTFITTERS | RTL - Student Achievement | | 11,888.38 |
| 0000248444 | 09/07/2026 | JANEL SANTORE | TRAVEL | | 28.13 # |
| 0000248445 | 09/07/2026 | SINGER EQUIPMENT CO. INC. | Ice Container | | 2,316.00 |
| 0000248446 | 09/07/2026 | SPRINGSHARE LLC | Library | | 1,551.00 |
| 0000248447 | 09/07/2026 | SEM/BDS | HVAC SUPPLIES | | 1,550.00 |
| 0000248448 | 09/07/2026 | STEPS TO LITERACY | RTL - Academic Performance of Students | | 2,531.44 |
| 0000248449 | 09/07/2026 | SPORTSMANS | GENERAL SUPPLIES | | 131.80 |
| 0000248450 | 09/07/2026 | Shuttlebee Solutions Holding, Inc. | Transportation | | 4,440.00 |
| 0000248451 | 09/07/2026 | STAPLES BUSINESS CREDIT | RTL - Prof Development - Secondary | RTL - Prof Development - Elem | 1,904.00 |
| 0000248452 | 09/07/2026 | SPECIALIZED EDUCATION OF PENNSYLVANIA INC | OTHER PROF. SERVICES | | 36,130.75 |
| 0000248453 | 09/07/2026 | VAN SCOTT | TRAVEL | | 179.80 |
| 0000248454 | 09/07/2026 | SCHOOL NURSE SUPPLY INC. | nurse supplies | | 145.98 |
| 0000248455 | 09/07/2026 | SIEMENS INDUSTRY INC. | ANNUAL CONTRACT | COND CONTROLLER ELEC OUT | 71,514.86 |
| 0000248456 | 09/07/2026 | CHARLES TOMORI | TUITION REIMBURSEMENT | | 3,000.00 |
| 0000248457 | 09/07/2026 | TIMES NEWS LLC | HS Serving Counter Ad | HS&MS Sandwich Press Ad | 742.70 |
| 0000248458 | 09/07/2026 | TITAN MOBILE SHREDDING | SECURE SHRED | | 618.03 |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248459 | 09/07/2026 | TSA CONSULTING GROUP INC. | OTHER PROF. SERVICES | | 354.00 |
| 0000248460 | 09/07/2026 | UNITED RENTALS (NORTH AMERICA) | SCISSOR LIFT RENTAL | | 1,883.18 |
| 0000248461 | 09/07/2026 | Educational & Community Supports | SWIS Annual License | | 2,000.00 |
| 0000248462 | 09/07/2026 | ULINE | HS Budget | RTL - MS STEM | 9,519.70 |
| 0000248463 | 09/07/2026 | VALLEY AUTO PARTS | OIL, FILTER | | 72.09 |
| 0000248464 | 09/07/2026 | VARSITY SCOREBOARDS | T-Mobile Spend Equipment > 5000 | | 5,495.00 |
| 0000248465 | 09/07/2026 | U.S. BANK VOYAGER | GASOLINE | | 6,228.57 |
| 0000248466 | 09/07/2026 | WASTE MANAGEMENT OF PA INC. | DISPOSAL SERVICE | | 11,184.91 |
| 0000248467 | 09/07/2026 | ALEXANDER WILLIAMS | TRAVEL | | 230.55 |
| 0000248468 | 09/07/2026 | WEST MUSIC COMPANY | Gr 3 Recorders | subscription | 1,126.75 |
| 0000248469 | 09/07/2026 | R.J. WALKER CO. INC. | HVAC SUPPLIES | | 1,068.04 |
| 0000248470 | 09/07/2026 | W. B. MASON CO. INC. | GENERAL SUPPLIES | | 123.84 |
| 0000248471 | 09/07/2026 | XEROX CORPORATION | MACHINE RENTAL | | 31,306.35 |

# FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - GENERAL FUND **Payment Dates:** 09/07/2026 - 09/07/2026

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

| | |
|---|---|
| **10 - GENERAL FUND** | **1,414,289.61** |
| **51 - CAFETERIA FUND** | **1,620.00** |
| **Grand Total All Funds** | **1,415,909.61** |
| **Grand Total Credit Cards** | **0.00** |
| **Grand Total Direct Deposits** | **0.00** |
| **Grand Total Manual Checks** | **0.00** |
| **Grand Total Other Disbursement Non-negotiables** | **0.00** |
| **Grand Total Procurement Card Other Disbursement Non-negotiables** | **0.00** |
| **Grand Total Regular Checks** | **1,415,909.61** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **1,415,909.61** |

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

# FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - GENERAL FUND **Payment Dates:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248477 | 09/24/2026 | SABRINA ALBRIGHT | Reimbursement of Book required for Book Study for Admin - Albright, Sabrina | | 21.57 |
| 0000248478 | 09/24/2026 | Aligned Educational Resources | BOOKS & PERIODICALS | | 3,168.00 |
| 0000248479 | 09/24/2026 | AT&T | TELECOMMUNICATION SERV | | 52.06 |
| 0000248480 | 09/24/2026 | AMERICA HTP USAWELD INC | GENERAL SUPPLIES | | 1,475.85 |
| 0000248481 | 09/24/2026 | AMAZON.COM CAPITAL SERVICES | GENERAL SUPPLIES | | 14,819.03 |
| 0000248482 | 09/24/2026 | AT & T MOBILITY | TELECOMMUNICATION SERV | | 2,120.00 |
| 0000248483 | 09/24/2026 | BLUE RIDGE LUMBER | CEILING TILES | | 5,484.48 |
| 0000248484 | 09/24/2026 | BAYADA HOME HEALTH CARE INC. | Nurse Coverage In-service days | | 1,050.00 |
| 0000248485 | 09/24/2026 | BSN SPORTS LLC | Boys Football Uniforms 26-27 | | 9,478.85 |
| 0000248486 | 09/24/2026 | J.R. BORGER INC. | ROOTER, CAMERA | ROOTER BLOCKED LINES | 810.00 |
| 0000248487 | 09/24/2026 | BUCKS COUNTY I U #22 | Final Reconcilliation | | 4,889.62 |
| 0000248488 | 09/24/2026 | LAURYN BENCKER | Reimbursement of Book required for Book Study for Admin - Bencker, Lauryn | | 21.57 |
| 0000248489 | 09/24/2026 | CAROLINA BIOLOGICAL SUPPLY CO. | Science materials | | 931.88 |
| 0000248490 | 09/24/2026 | CIRCLE OF SEASONS CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 2,519.21 |
| 0000248491 | 09/24/2026 | COLONIAL INTERMEDIATE UNIT 20 | PROF. ED SERVICES IU | | 290,390.70 |
| 0000248492 | 09/24/2026 | CREATE AND STITCH | Invoice No.: 2371 | | 15.00 |
| 0000248493 | 09/24/2026 | DANIEL COSTENBADER | TUITION REIMBURSEMENT | | 3,612.00 |
| 0000248494 | 09/24/2026 | COOPER ELECTRIC | PLUG, CONNECTORS | STARTER MOTOR | 1,441.98 |
| 0000248495 | 09/24/2026 | CHA CONSULTING, INC | Invoice # 91790-23 | | 1,900.00 |
| 0000248496 | 09/24/2026 | SYDNIE CHRISTMAN | TUITION REIMBURSEMENT | | 2,062.00 |
| 0000248497 | 09/24/2026 | REYNOLDS H2O PLUS INC. | water | | 172.60 |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248498 | 09/24/2026 | 21ST CENTURY CYBER | TUITION TRANS-CHARTER S | | 18,342.40 |
| 0000248499 | 09/24/2026 | COMMONWEALTH CHARTER ACADEMY | TUITION TRANS-CHARTER S | | 749,921.43 |
| 0000248500 | 09/24/2026 | CDW GOVERNMENT INC. | Toner | | 482.67 |
| 0000248501 | 09/24/2026 | CPDLF - CENTRAL PENNSYLVANIA | TUITION TRANS-CHARTER S | | 4,279.91 |
| 0000248502 | 09/24/2026 | CENGAGE LEARNING | RTL - HS STEM | | 5,307.50 |
| 0000248503 | 09/24/2026 | SAMANTHA CURRY | TUITION REIMBURSEMENT | | 389.00 |
| 0000248504 | 09/24/2026 | EEACS | TUITION TRANS-CHARTER S | | 3,776.80 |
| 0000248505 | 09/24/2026 | ESS NORTHEAST | SUB TEACHER | | 8,960.75 |
| 0000248506 | 09/24/2026 | FOLLETT CONTENT SOLUTIONS INC. | BOOKS & PERIODICALS | | 33.12 |
| 0000248507 | 09/24/2026 | FLINN SCIENTIFIC INC. | RTL - MS STEM | | 799.00 |
| 0000248508 | 09/24/2026 | FIRST STUDENT | Trip # 1376689 | | 645.30 |
| 0000248509 | 09/24/2026 | SUSAN FAMULARO | SABBATICAL PAYMENT | | 3,327.20 |
| 0000248510 | 09/24/2026 | HOUGHTON MIFFLIN HARCOURT | OTHER PROF. SERVICES | RTL -Math & Literacy Programs to Improve Instruction | 38,388.16 |
| 0000248511 | 09/24/2026 | HOFFMAN ACADEMY | Invoice # 22122 | | 3,325.00 |
| 0000248512 | 09/24/2026 | HOWARD RAE LIN | TRAVEL | | 99.80 |
| 0000248513 | 09/24/2026 | THE HARRISON GROUP, INC | Invoice # 26091816405 | | 1,200.00 |
| 0000248514 | 09/24/2026 | RICHARD HICKS | TRAVEL | | 44.55 |
| 0000248515 | 09/24/2026 | INDIAN MOUNTAIN GOLF COURSE INC | 2026 Golf Season Practice/Meets | | 4,000.00 |
| 0000248516 | 09/24/2026 | INSIGHT PA CYBER | TUITION TRANS-CHARTER S | | 3,395.06 |
| 0000248517 | 09/24/2026 | CHRISTOPHER JARROW | TRAVEL | | 118.71 |
| 0000248518 | 09/24/2026 | KURTZ BROS. | Summer Supply - Locker - Art | laminating film | 2,146.77 |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248519 | 09/24/2026 | ANDREW KROCK | TRAVEL | | 83.60 |
| 0000248520 | 09/24/2026 | LEHIGH VALLEY ACADEMY CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 8,265.57 |
| 0000248521 | 09/24/2026 | LJC JANITORIAL DISTRIBUTORS | GENERAL SUPPLIES | | 23,801.75 |
| 0000248522 | 09/24/2026 | LV CHARTER HS FOR THE ARTS | TUITION TRANS-CHARTER S | | 29,199.94 |
| 0000248523 | 09/24/2026 | LINCOLN LEADERSHIP ACADEMY | TUITION TRANS-CHARTER S | | 1,259.61 |
| 0000248524 | 09/24/2026 | McNees Wallace & Nurick LLC | Invoice # 2543928 | Invoice # 5473924 | 5,683.50 |
| 0000248525 | 09/24/2026 | MEIER SUPPLY CO. INC | SILICONE PRESSURE TANK, THERMOMETER | | 217.66 |
| 0000248526 | 09/24/2026 | CHARLES J. MAYER | REF. PRIOR YEARS RECEIP | | 380.00 |
| 0000248527 | 09/24/2026 | MARPLE NEWTOWN SCHOOL DISTRICT | Invoice # 6480 | | 44,259.00 |
| 0000248528 | 09/24/2026 | MCR Medical Supply | RTL - CPR | | 4,179.90 |
| 0000248529 | 09/24/2026 | TIMOTHY J. McCUTCHAN | Reimbursement of Book required for Book Study for Admin - Tim McCutchan | | 21.57 |
| 0000248530 | 09/24/2026 | PLEASANT VALLEY ACE HARDWARE | GENERAL SUPPLIES | | 782.47 |
| 0000248531 | 09/24/2026 | PASBO | Invoice # 592316 | | 135.00 |
| 0000248532 | 09/24/2026 | PPL ELECTRIC UTILITIES | ELECTRIC | | 79.38 |
| 0000248533 | 09/24/2026 | PA SCHOOL BOARDS ASSOCIATION | Conference Fees | | 1,647.00 |
| 0000248534 | 09/24/2026 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | MACHINE RENTAL | | 893.34 |
| 0000248535 | 09/24/2026 | PENNWOOD CYBER CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 7,983.08 |
| 0000248536 | 09/24/2026 | PENNSYLVANIA PAPER & SUPPLY CO | GENERAL SUPPLIES | | 26,645.13 |
| 0000248537 | 09/24/2026 | PETROLEUM TRADERS CORP | CONTRACTED SERVICES | | 18,182.25 |
| 0000248538 | 09/24/2026 | PITNEY BOWES INC. | Ink for Pitney Bowes Machine | | 346.77 |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248539 | 09/24/2026 | PA VIRTUAL CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 17,167.58 |
| 0000248540 | 09/24/2026 | PA LEADERSHIP CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 24,227.34 |
| 0000248541 | 09/24/2026 | PA CYBER CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 79,346.80 |
| 0000248542 | 09/24/2026 | PA ASSOC. FOR COLLEGE ADMISSION COUSELING | Guidance dues | | 35.00 |
| 0000248543 | 09/24/2026 | PLAQUES & SUCH LLC | Replacement letters/pins | | 1,472.50 |
| 0000248544 | 09/24/2026 | PATRIOT WORKWEAR | OTHER BENEFITS | | 158.00 |
| 0000248545 | 09/24/2026 | QUIK STITCH | Bear Blankets for Seniors 4yr | | 1,075.00 |
| 0000248546 | 09/24/2026 | REACH CYBER CHARTER SCHOOL | TUITION TRANS-CHARTER S | | 56,916.87 |
| 0000248547 | 09/24/2026 | KENNETH RYO & JOANN SIENKIEWICZ | REF. PRIOR YEARS RECEIP | | 380.00 |
| 0000248548 | 09/24/2026 | SNEN SERVICES LLC | REMOVE AND REPLACE DEFECTIVE TERMINATION FAN | | 770.00 |
| 0000248549 | 09/24/2026 | SUPER HEAT INC. | CHILLER REPAIR | | 2,408.64 |
| 0000248550 | 09/24/2026 | SCHOOL OUTFITTERS | RTL - Student Achievement | | 2,004.19 |
| 0000248551 | 09/24/2026 | The Sam Tell Companies | Smallwares-PVE | Smallwares | 39,069.97 |
| 0000248552 | 09/24/2026 | Michael Slesinski | TRAVEL | | 341.37 |
| 0000248553 | 09/24/2026 | SMART SOURCE | Business Office Checks | | 863.19 |
| 0000248554 | 09/24/2026 | KRISTEN STACHINA | TUITION REIMBURSEMENT | | 165.00 |
| 0000248555 | 09/24/2026 | TIMES NEWS LLC | 26-29 Snow Removal ReBid-Main Campus | Library | 548.95 |
| 0000248556 | 09/24/2026 | MARCIA TAYLOR | TRAVEL | | 54.72 |
| 0000248557 | 09/24/2026 | TUWAY COMMUNICATONS | Building Radios | Motorola radios | 25,998.70 |
| 0000248558 | 09/24/2026 | TITAN MOBILE SHREDDING | SECURE SHRED | | 527.31 |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000248559 | 09/24/2026 | TURF EQUIPMENT & SUPPLY CO INC | V BELT, FILTER | | 235.50 |
| 0000248560 | 09/24/2026 | TRUGREEN COMMERCIAL | LAWN SERVICE | | 5,837.52 |
| 0000248561 | 09/24/2026 | MELISSA VAILLANT | TUITION REIMBURSEMENT | | 399.00 |
| 0000248562 | 09/24/2026 | WASTE MANAGEMENT OF PA INC. | DISPOSAL SERVICE | | 10,128.73 |
| 0000248563 | 09/24/2026 | MATTHEW WEBB | REF. PRIOR YEARS RECEIP | | 380.00 |
| 0000248564 | 09/24/2026 | WILSON LANGUAGE TRAINING CORP. | SFTWARE/LIC/UPGRD | | 3,780.00 |
| 0000248565 | 09/24/2026 | R.J. WALKER CO. INC. | CAPACITOR | | 19.52 |
| 0000248566 | 09/24/2026 | XEROX CORPORATION | MACHINE RENTAL | | 53.32 |
| 0000248567 | 09/24/2026 | JOHN R & KATHERINE YOUNG | REF. PRIOR YEARS RECEIP | | 380.00 |
| 0000248568 | 09/24/2026 | KYLE ZEHNBAUER | TRAVEL | | 118.71 |

| | |
|---|---|
| **10 - GENERAL FUND** | **1,644,329.48** |
| **Grand Total All Funds** | **1,644,329.48** |
| **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** | **1,644,329.48** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **1,644,329.48** |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000020029 | 09/24/2026 | ESS NORTHEAST | OTHER PROF. SERVICES | | 759.90 |
| 0000020030 | 09/24/2026 | WHITSONS CULINARY GROUP | Food Service Mgnt- Non Food Cost | Food Service Mgnt Food Cost | 41,869.95 |

| | |
|---|---|
| **51 - CAFETERIA FUND** | **42,629.85** |
| **Grand Total All Funds** | **42,629.85** |
| **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** | **42,629.85** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **42,629.85** |

* - 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:** 09/07/2026 - 09/07/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000001111 | 09/07/2026 | IntegraOne | CAPITAL EQUIP. > 5000 | | 4,110.75 |
| 0000001112 | 09/07/2026 | SCHOOL OUTFITTERS | CAPITAL EQUIP. > 5000 | | 2,708.50 |

| | |
|---|---|
| **30 - BOND FUND EXPENDITURES** | **6,819.25** |
| **Grand Total All Funds** | **6,819.25** |
| **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** | **6,819.25** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **6,819.25** |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000001114 | 09/24/2026 | CHA CONSULTING, INC | OTHER PROF. SERVICES | | 70,000.00 |
| 0000001115 | 09/24/2026 | KLEINFELDER | OTHER PROF. SERVICES | | 2,817.50 |
| 0000001116 | 09/24/2026 | SARGNET ENTERPRISE INC | OTHER PROF. SERVICES | | 58,338.00 |
| 0000001117 | 09/24/2026 | TRINITY SUBSURFACE, LLC | ELECTRIC | | 1,400.00 |

| | |
|---|---|
| **30 - BOND FUND EXPENDITURES** | **132,555.50** |
| **Grand Total All Funds** | **132,555.50** |
| **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** | **132,555.50** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **132,555.50** |

* - 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:** BD23 - PVSD BOND 2023 **Payment Dates:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000001007 | 09/24/2026 | Myco Mechanical | OTHER PROF. SERVICES | | 659,964.29 |
| 0000001008 | 09/24/2026 | Myco Mechanical | OTHER PROF. SERVICES | | 687,951.99 |
| 0000001009 | 09/24/2026 | LOBAR, INC | OTHER PROF. SERVICES | | 1,800,191.49 |
| 0000001010 | 09/24/2026 | WINDGAP ELECTRIC | OTHER PROF. SERVICES | | 476,100.00 |

| | |
|---|---|
| **30 - BOND FUND EXPENDITURES** | **3,624,207.77** |
| **Grand Total All Funds** | **3,624,207.77** |
| **Grand Total Credit Cards** | **0.00** |
| **Grand Total Direct Deposits** | **0.00** |
| **Grand Total Manual Checks** | **1,347,916.28** |
| **Grand Total Other Disbursement Non-negotiables** | **0.00** |
| **Grand Total Procurement Card Other Disbursement Non-negotiables** | **0.00** |
| **Grand Total Regular Checks** | **2,276,291.49** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **3,624,207.77** |

* - 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:** 09/24/2026 - 09/24/2026

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|---|---|---|---|---|---|
| 0000000219 | 09/24/2026 | Myco Mechanical | OTHER PROF. SERVICES | | 39,712.50 |
| 0000000220 | 09/24/2026 | CHA CONSULTING, INC | OTHER PROF. SERVICES | | 8,272.18 |
| 0000000221 | 09/24/2026 | KCBA ARCHITECTS | OTHER PROF. SERVICES | | 35,746.40 |
| 0000000222 | 09/24/2026 | Myco Mechanical | OTHER PROF. SERVICES | | 472,545.00 |

| | |
|---|---|
| **32 - CAPITAL RESERVE** | **556,276.08** |
| **Grand Total All Funds** | **556,276.08** |
| **Grand Total Credit Cards** | **0.00** |
| **Grand Total Direct Deposits** | **0.00** |
| **Grand Total Manual Checks** | **39,712.50** |
| **Grand Total Other Disbursement Non-negotiables** | **0.00** |
| **Grand Total Procurement Card Other Disbursement Non-negotiables** | **0.00** |
| **Grand Total Regular Checks** | **516,563.58** |
| **Grand Total Virtual Payments** | **0.00** |
| **Grand Total All Payments** | **556,276.08** |

* - 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

**08/31/2026**

**ASSETS & BUDGETARY RESOURCES**

| | | |
|---|---|---|
| 10-0101-000-000-00-000-000-000-0000 | GENERAL FUND | 4,576,102.88 |
| 10-0101-000-000-00-000-000-ATH-0000 | ATHLETIC FUND | 21,770.71 |
| 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 | 5,376.15 |
| 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 | 399,359.78 |
| 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 | 5,644,072.45 |
| 10-0110-000-000-00-000-000-CTD-ESSA | ESSA CD ACCOUNT | 285,821.50 |
| 10-0110-000-000-00-000-000-LAF-0000 | PSDLAF LIQUID ASSETS | 9,535,273.16 |
| 10-0110-000-000-00-000-000-TSO-0000 | PSDLAF TERM SERIES INVESTMENTS | 22,000,000.00 |
| 10-0111-000-000-00-000-000-LAF-0000 | PSDLAF LIQUID ASSETS | 9,486,262.20 |
| 10-0111-000-PAY-00-000-000-LAF-0000 | PAYROLL CASH PSLAF | 120,608.41 |
| 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 | 576,114.36 |
| 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 |
| 10-0141-000-000-00-000-000-000-0000 | DUE FROM GOV'T UNITS | 259,395.92 |
| 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 | 208,180.45 |

# PLEASANT VALLEY SCHOOL DISTRICT

## BALANCE SHEET

## Fund 10 - GENERAL FUND

**08/31/2026**

| | | | |
|---|---|---|---|
| 10-0153-000-000-00-000-000-000-0000 | OTHER ACCTS RECEIVABLE | | 71,840.11 |
| 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 | (15,266,268.75) | |
| 10-0307-000-000-00-000-000-000-0000 | OTHER FINANCE SOURCE CONTROL | (135.00) | (15,266,403.75) |
| **TOTAL ASSETS & BUDGETARY RESOURCES** | | | **41,953,054.64** |

**LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS**

| | | |
|---|---|---|
| 10-0402-000-000-00-000-000-000-0000 | INTERFUND ACCOUNTS PAYABLE | 0.00 |
| 10-0402-0FS-PAY-00-000-000-000-0000 | INTERFUND ACCOUNTS PAYABLE - FOOD SERVICE | 0.00 |
| 10-0421-000-000-00-000-000-000-0000 | ACCOUNTS PAYABLE | (7,423.54) |
| 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 | 0.00 |
| 10-0461-000-000-00-000-000-000-0000 | PAYROLL PAYABLE | (568.75) |
| 10-0461-220-000-00-000-000-000-0000 | PAYROLL PAYABLE - SOCIAL SECURITY | 0.00 |
| 10-0461-230-000-00-000-000-000-0000 | PAYROLL PAYABLE - RETIREMENT | 0.00 |
| 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 | (502.52) |
| 10-0462-230-000-00-000-000-000-0000 | PAYROLL PAYABLE - RETIREMENT | (5,420,825.18) |
| 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 | (26,533.62) |
| 10-0462-HAB-PAY-00-000-000-000-0000 | HA BERKHEIMER TAX PYMT | (777.78) |
| 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 | (17.23) |
| 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 | (75,109.34) |
| 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-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-OPP-PAY-00-000-000-000-0000 | Oppenheimer Trad 403B | 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 | (206,133.20) |
| 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 | (4,995.11) |
| 10-0462-ZAH-PAY-00-000-000-000-0000 | | 0.00 |
| 10-0480-000-000-00-000-000-000-0000 | DEL TAX - DEFERRED REVENUE | (884,891.47) |

# PLEASANT VALLEY SCHOOL DISTRICT

## BALANCE SHEET

## Fund 10 - GENERAL FUND

**08/31/2026**

| | | | |
|---|---|---|---|
| 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 | | (9,515,828.81) |
| 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 | 6,288,547.84 | |
| 10-0603-000-000-00-000-000-000-0000 | EXPENDITURE CONTROL ACCOUNT | 2,432,732.42 | |
| 10-0605-000-000-00-000-000-000-0000 | OTHER FINANCING USES | 89,911.29 | |
| 10-0753-000-000-00-000-000-000-0000 | RESERVE FOR INVENTORIES | (2,432,732.42) | 6,378,459.13 |
| **TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS** | | | **(41,953,054.64)** |

# Pleasant Valley School District

## Asset Cost Summary

For the Month Ending: August 31, 2026

| | |
|---|---|
| **Beginning Balance:** | **$43,685,983.95** |
| **Receipts** | |
| Cash Receipts | $14,199,530.83 |
| Interest | $144,370.27 |
| Transfer to Cash from Liquid Asset | $2,000,000.00 |
| 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 | $0.00 |
| Transfer to Liquid Asset MAX from Liquid Asset TS | $3,051,780.82 |
| Transfer to Liquid Asset Flex from Liquid Asset MAX | $4,000,000.00 |
| Transfer to Liquid Asset MAX from Liquid Asset CD | $2,284,995.38 |
| Transfer to Liquid Asset CD from Flex | $0.00 |
| Transfer to Liquid Asset TS from Max | $0.00 |
| Transfer to Liquid Asset CD from MAX | $0.00 |
| **Disbursements** | |
| Cash Disbursements | $3,442,173.06 |
| Transfer to PVSD Payroll from cash | $3,060,179.80 |
| Transfer to Athletic Fund/Ref Pay from cash | $0.00 |
| Transfer to Cash from Liquid Asset | $2,000,000.00 |
| Transfer to Food Services | $0.00 |
| Transfer to Liquid Asset MAX from Liquid Asset Flex | $4,000,000.00 |
| Transfer to Liquid Asset MAX from Liquid Asset TS | $3,051,780.82 |
| . 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 | $2,284,995.38 |
| Transfer to Liquid Asset CD from Flex | $0.00 |
| Transfer to Liquid Asset TS from Liquid Asset MAX | $0.00 |
| Transfer to Liquid Asset TS from Liquid Asset flex | $0.00 |
| Transfer to Liquid Asset CD from Liquid Asset MAX | $0.00 |
| **Ending Balance:** | **$51,527,532.19** |

## Asset Summary

For the Month Ending: August 31, 2026

| | |
|---|---|
| Cash | $4,576,102.88 |
| Liquid Asset Max | $9,486,262.20 |
| Liquid Asset Flex | $9,535,273.16 |
| Liquid Asset TS | $22,000,000.00 |
| Liquid Asset Certificate of Deposit | $5,644,072.45 |
| Certificate of Deposit--East Stroudsburg Savings Association | $285,821.50 |
| **Total Assets** | **$51,527,532.19** |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | 39,927,497.00 | 430,243.40 | 430,243.40 | 194,816.17 | 39,302,437.43 | 1.57 |
| 1118 | GENERAL FUND - PV CYBER ACADEMY | 3,084,410.00 | 42,733.67 | 42,733.67 | 47.20 | 3,041,629.13 | 1.39 |
| 1190 | GENERAL FUND - FEDERAL PROGRAMS | 817,444.00 | 11,294.81 | 11,294.81 | 29,209.91 | 776,939.28 | 4.96 |
| 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 | 1,151,608.00 | 1,076.55 | 1,076.55 | 200.00 | 1,150,331.45 | 0.11 |
| 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 | 162,146.00 | (10.57) | (10.57) | 0.00 | 162,156.57 | (0.01) |
| 1241 | GENERAL FUND - SPECIAL EDUCATION | 18,704,091.00 | 774,670.62 | 774,670.62 | 344,778.26 | 17,584,642.12 | 5.99 |
| 1243 | GENERAL FUND - GIFTED EDUCATION | 554,984.00 | 4,265.29 | 4,265.29 | 150.00 | 550,568.71 | 0.80 |
| 1281 | GENERAL FUND - EARLY INTERVENTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1290 | GENERAL FUND - OTHER SUPPORT | 130,000.00 | 0.00 | 0.00 | 0.00 | 130,000.00 | 0.00 |
| 1341 | GENERAL FUND - HOME ECONOMICS ED | 484,076.00 | 6.08 | 6.08 | 780.00 | 483,289.92 | 0.16 |
| 1350 | GENERAL FUND - INDUSTRIAL ART ED | 327,144.00 | 4,077.52 | 4,077.52 | 1,775.85 | 321,290.63 | 1.79 |
| 1360 | GENERAL FUND - BUSINESS EDUCATION | 372,282.00 | 4,077.49 | 4,077.49 | 200.00 | 368,004.51 | 1.15 |
| 1390 | GENERAL FUND - OTHER VO-ED PROGRAMS | 2,166,050.00 | 352,944.80 | 352,944.80 | 0.00 | 1,813,105.20 | 16.29 |
| 1410 | GENERAL FUND - DRIVER'S EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1420 | GENERAL FUND - SUMMER SCHOOL | 13,450.00 | 0.00 | 0.00 | 0.00 | 13,450.00 | 0.00 |
| 1430 | GENERAL FUND - HOMEBOUND INSTRUCTION | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 |
| 1441 | GENERAL FUND - OTHER INST. PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1442 | GENERAL FUND - ALTERNATIVE ED PROGRAM | 232,000.00 | 5,734.47 | 5,734.47 | 0.00 | 226,265.53 | 2.47 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | 2,501,004.00 | 40,492.82 | 40,492.82 | 2,477.40 | 2,458,033.78 | 1.72 |
| 2121 | GENERAL FUND - Supv Guidance Svcs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2130 | GENERAL FUND - ATTENDANCE SERVICES | 207,448.00 | 28,510.08 | 28,510.08 | 0.00 | 178,937.92 | 13.74 |
| 2140 | GENERAL FUND - PSYCHOLOGICAL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2142 | GENERAL FUND - PSYCHOLOGICAL SERVICES | 677,470.00 | (12.23) | (12.23) | 0.00 | 677,482.23 | 0.00 |
| 2151 | GENERAL FUND - SPEECH & LANGUAGE | 1,256,718.00 | (14.00) | (14.00) | 400.00 | 1,256,332.00 | 0.03 |
| 2160 | GENERAL FUND - Social Work Services | 133,954.00 | 1,568.47 | 1,568.47 | 0.00 | 132,385.53 | 1.17 |
| 2170 | GENERAL FUND - STUDENT ACCT SERVICES | 193,562.00 | 31,215.31 | 31,215.31 | 90.00 | 162,256.69 | 16.17 |
| 2190 | GENERAL FUND - OTHER STUDENT SERVICES | 19,000.00 | 0.00 | 0.00 | 0.00 | 19,000.00 | 0.00 |
| 2220 | GENERAL FUND - TECH SUPPORT SERVICES | 7,200.00 | 0.00 | 0.00 | 384.04 | 6,815.96 | 5.33 |
| 2240 | GENERAL FUND - COMPUTER ASST. INSTR. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2250 | GENERAL FUND - LIBRARY SERVICES | 755,246.00 | 9,907.79 | 9,907.79 | 28,699.71 | 716,638.50 | 5.11 |
| 2260 | GENERAL FUND - INST/CURR DEVELOPMENT | 1,316,349.00 | 220,095.22 | 220,095.22 | 28,116.20 | 1,068,137.58 | 18.86 |
| 2270 | GENERAL FUND - INSTRU/STAFF DEV. SERV | 1,000.00 | 0.00 | 0.00 | 745.00 | 255.00 | 74.50 |
| 2271 | GENERAL FUND - INST STAFF DEVELOPMENT | 160,400.00 | 16,594.61 | 16,594.61 | 0.00 | 143,805.39 | 10.35 |
| 2272 | GENERAL FUND - Instrl Staff Dev. NCert | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2290 | GENERAL FUND - OTHER INST. STAFF SERVC | 331,111.00 | 22.90 | 22.90 | 0.00 | 331,088.10 | 0.01 |
| 2310 | GENERAL FUND - BOARD SERVICES | 638,400.00 | 109,534.72 | 109,534.72 | 6,949.80 | 521,915.48 | 18.25 |
| 2320 | GENERAL FUND - BOARD TREASURER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2330 | GENERAL FUND - TAX ASSES/COLLECT SERV | 262,800.00 | 28,262.83 | 28,262.83 | 0.00 | 234,537.17 | 10.75 |
| 2340 | GENERAL FUND - STAFF RELATIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2350 | GENERAL FUND - LEGAL SERVICES | 460,000.00 | 11,185.00 | 11,185.00 | 22,901.10 | 425,913.90 | 7.41 |
| 2360 | GENERAL FUND - OFFICE OF SUPT. | 912,943.00 | 161,595.27 | 161,595.27 | 110.66 | 751,237.07 | 17.71 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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** | 3,244,047.00 | 552,644.84 | 552,644.84 | 81,942.13 | 2,609,460.03 | 19.56 |
| **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** | 1,077,161.00 | 9,552.91 | 9,552.91 | 7,429.72 | 1,060,178.37 | 1.58 |
| **2511** | **GENERAL FUND - Fiscal Svcs - Head Comp** | 122,944.00 | 22,567.78 | 22,567.78 | 0.00 | 100,376.22 | 18.36 |
| **2512** | **GENERAL FUND - Budgeting Services** | 137,627.00 | 24,689.03 | 24,689.03 | 0.00 | 112,937.97 | 17.94 |
| **2513** | **GENERAL FUND - Receive/Disb. Funds** | 55,728.00 | 10,223.41 | 10,223.41 | 0.00 | 45,504.59 | 18.35 |
| **2514** | **GENERAL FUND - PAYROLL SERVICES** | 343,176.00 | 53,408.69 | 53,408.69 | 16,530.00 | 273,237.31 | 20.38 |
| **2515** | **GENERAL FUND - Accounting Services** | 286,769.00 | 52,353.57 | 52,353.57 | 0.00 | 234,415.43 | 18.26 |
| **2519** | **GENERAL FUND - SUPPORT SER. BUSINESS** | 361,429.00 | 50,232.29 | 50,232.29 | 20,456.18 | 290,740.53 | 19.56 |
| **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 | 25,977.05 | 25,977.05 | 0.00 | 384,022.95 | 6.34 |
| **2611** | **GENERAL FUND - OFFICE OF PROF.&SUP PER** | 264,698.00 | 48,318.98 | 48,318.98 | 135.15 | 216,243.87 | 18.31 |
| **2619** | **GENERAL FUND - Supv. Plant Svcs** | 93,040.00 | 13,570.34 | 13,570.34 | 0.00 | 79,469.66 | 14.59 |
| **2620** | **GENERAL FUND - BUILDING SERVICES** | 9,788,537.00 | 1,665,820.17 | 1,665,820.17 | 950,152.18 | 7,172,564.65 | 26.72 |
| **2660** | **GENERAL FUND - SECURITY SERVICES** | 2,558,893.00 | 202,243.00 | 202,243.00 | 122,631.35 | 2,234,018.65 | 12.70 |
| **2710** | **GENERAL FUND - SUPV STUDENT TRANSPORT** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2711** | **GENERAL FUND - Transportation Head** | 141,107.00 | 25,704.74 | 25,704.74 | 0.00 | 115,402.26 | 18.22 |
| **2720** | **GENERAL FUND - STUDENT TRANSPORTATION** | 9,073,200.00 | 5,056.36 | 5,056.36 | 287,302.54 | 8,780,841.10 | 3.22 |
| **2750** | **GENERAL FUND - N/P TRANSPORTATION** | 462,000.00 | 0.00 | 0.00 | 0.00 | 462,000.00 | 0.00 |
| **2818** | **GENERAL FUND - TECHNOLOGY SERVICES** | 2,528,136.00 | 953,378.14 | 953,378.14 | 139,080.13 | 1,435,677.73 | 43.21 |
| **2830** | **GENERAL FUND - STAFF SERVICES** | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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** | 524,419.00 | 184,351.40 | 184,351.40 | 7,378.47 | 332,689.13 | 36.56 |
| **2833** | **GENERAL FUND - STAFF ACCOUNTING SERV** | 34,500.00 | 0.00 | 0.00 | 0.00 | 34,500.00 | 0.00 |
| **2834** | **GENERAL FUND - STAFF DEV NON-INS CERT** | 0.00 | 0.00 | 0.00 | 250.00 | (250.00) | 0.00 |
| **2836** | **GENERAL FUND - STAFF DEV-NINST-NCERT** | 4,000.00 | 1,685.00 | 1,685.00 | 500.00 | 1,815.00 | 54.63 |
| **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 | 6,250.00 | 6,250.00 | 0.00 | (6,250.00) | 0.00 |
| **2900** | **GENERAL FUND - OTHER SUPPORT SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2910** | **GENERAL FUND - Support Services Not Listed** | 30,000.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| **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** | 275,625.00 | 8,481.70 | 8,481.70 | 0.00 | 267,143.30 | 3.08 |
| **3250** | **GENERAL FUND - ATHLETICS** | 1,318,451.00 | 81,965.52 | 81,965.52 | 30,713.49 | 1,205,771.99 | 8.55 |
| **3300** | **GENERAL FUND - COMMUNITY SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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** | 4,774,213.00 | 505.48 | 505.48 | 0.00 | 4,773,707.52 | 0.01 |
| **5130** | **GENERAL FUND - Refund of Prior Year Rv** | 0.00 | 517.73 | 517.73 | 0.00 | (517.73) | 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 07/01/2026 To 08/31/2026
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 | 2,951,391.00 | 0.00 | 0.00 | 0.00 | 2,951,391.00 | 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 | 27,800.00 | 4,205.08 | 4,205.08 | 105,399.78 | (81,804.86) | 394.26 |
| 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 | 84,683.00 | 84,683.00 | 0.00 | (84,683.00) | 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 | (49,857,336.00) | (4,510,301.14) | (4,510,301.14) | 0.00 | (45,347,034.86) | 9.05 |
| 6112 | GENERAL FUND - REAL EST INTERIM CUR | (153,000.00) | (3,765.25) | (3,765.25) | 0.00 | (149,234.75) | 2.46 |
| 6113 | GENERAL FUND - PUBLIC UTILITY TAX | (53,000.00) | 0.00 | 0.00 | 0.00 | (53,000.00) | 0.00 |
| 6114 | GENERAL FUND - IN LIEU OF TAXES | (14,000.00) | (11,701.71) | (11,701.71) | 0.00 | (2,298.29) | 83.58 |
| 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 | (4,500,000.00) | (813,652.69) | (813,652.69) | 0.00 | (3,686,347.31) | 18.08 |
| 6153 | GENERAL FUND - CUR. R.E. TRANSFER 511 | (770,000.00) | (116,860.77) | (116,860.77) | 0.00 | (653,139.23) | 15.18 |
| 6400 | GENERAL FUND - DELINQUENCIES ON TAXES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6411 | GENERAL FUND - DELINQUENT REAL ESTATE | (2,800,000.00) | (507,198.24) | (507,198.24) | 0.00 | (2,292,801.76) | 18.11 |
| 6451 | GENERAL FUND - DEL. EARNED INCOME TAX | (250,000.00) | (35,757.06) | (35,757.06) | 0.00 | (214,242.94) | 14.30 |
| 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. | (2,500,000.00) | (210,441.26) | (210,441.26) | 0.00 | (2,289,558.74) | 8.42 |
| 6710 | GENERAL FUND - ADMISSIONS | (30,000.00) | 0.00 | 0.00 | 0.00 | (30,000.00) | 0.00 |
| 6740 | GENERAL FUND - STUDENT FEES | (20,000.00) | (344.00) | (344.00) | 0.00 | (19,656.00) | 1.72 |
| 6790 | GENERAL FUND - OTHER STUD. ACT. | (5,000.00) | (3,788.95) | (3,788.95) | 0.00 | (1,211.05) | 75.78 |
| 6820 | GENERAL FUND - REVENUE FROM IU-COM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 07/01/2026 To 08/31/2026
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 | (720,000.00) | 0.00 | 0.00 | 0.00 | (720,000.00) | 0.00 |
| 6833 | GENERAL FUND - Federal ARP Act IDEA Pass thru | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | (425,000.00) | (54,958.08) | (54,958.08) | 0.00 | (370,041.92) | 12.93 |
| 6920 | GENERAL FUND - CONTRIBUTIONS/DONATIONS | (3,000.00) | (1,394.50) | (1,394.50) | 0.00 | (1,605.50) | 46.48 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | (10,000.00) | 0.00 | 0.00 | 0.00 | (10,000.00) | 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 | (85,000.00) | (57,671.45) | (57,671.45) | 0.00 | (27,328.55) | 67.85 |
| 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 | (120,000.00) | 867.38 | 867.38 | 0.00 | (120,867.38) | (0.72) |
| 6990 | GENERAL FUND - MISCELLANEOUS REVENUE | (37,000.00) | (18,179.82) | (18,179.82) | 0.00 | (18,820.18) | 49.13 |
| 6991 | GENERAL FUND - REFUNDS | 0.00 | (40,130.94) | (40,130.94) | 0.00 | 40,130.94 | 0.00 |
| 6992 | GENERAL FUND - LOCAL GRANTS | 0.00 | (19,097.51) | (19,097.51) | 0.00 | 19,097.51 | 0.00 |
| 6993 | GENERAL FUND - SPONSORSHIPS | 0.00 | (68,750.00) | (68,750.00) | 0.00 | 68,750.00 | 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 | (26,778,609.00) | (3,982,181.86) | (3,982,181.86) | 0.00 | (22,796,427.14) | 14.87 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | (150,000.00) | 0.00 | 0.00 | 0.00 | (150,000.00) | 0.00 |
| 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 | (4,916,916.00) | (726,913.00) | (726,913.00) | 0.00 | (4,190,003.00) | 14.78 |
| 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 | (2,900,000.00) | (267,687.62) | (267,687.62) | 0.00 | (2,632,312.38) | 9.23 |
| 7312 | GENERAL FUND - N P TRANSPORTATION | (50,000.00) | 0.00 | 0.00 | 0.00 | (50,000.00) | 0.00 |
| 7320 | GENERAL FUND - RENTALS/SINKING FUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7330 | GENERAL FUND - MEDICAL/DENTAL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7331 | GENERAL FUND - Health Services | (70,000.00) | 0.00 | 0.00 | 0.00 | (70,000.00) | 0.00 |
| 7332 | GENERAL FUND - Feminine Hygiene Prod Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7340 | GENERAL FUND - RE Tax Red Allocation | (7,092,446.00) | (3,546,223.00) | (3,546,223.00) | 0.00 | (3,546,223.00) | 50.00 |
| 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 | (40,613.45) | (40,613.45) | 0.00 | 40,613.45 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 07/01/2026 To 08/31/2026
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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | (1,700,000.00) | 0.00 | 0.00 | 0.00 | (1,700,000.00) | 0.00 |
| 7820 | GENERAL FUND - STATE RETIREMENT SUBSID | (7,800,000.00) | 0.00 | 0.00 | 0.00 | (7,800,000.00) | 0.00 |
| 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 | (757,564.00) | (200,933.20) | (200,933.20) | 0.00 | (556,630.80) | 26.52 |
| 8515 | GENERAL FUND - IDEA | (96,621.00) | (28,590.63) | (28,590.63) | 0.00 | (68,030.37) | 29.59 |
| 8516 | GENERAL FUND - CHAPTER I - IMPROVEMENT | (10,594.00) | 0.00 | 0.00 | 0.00 | (10,594.00) | 0.00 |
| 8517 | GENERAL FUND - DRUG FREE SCHOOLS | (62,237.00) | 0.00 | 0.00 | 0.00 | (62,237.00) | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 07/01/2026 To 08/31/2026
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) | 0.00 | 0.00 | 0.00 | (500,000.00) | 0.00 |
| **8820** | **GENERAL FUND - ACCESS ADMIN CLAIMING** | (30,000.00) | 0.00 | 0.00 | 0.00 | (30,000.00) | 0.00 |
| **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 | (135.00) | (135.00) | 0.00 | 135.00 | 0.00 |
| **9999** | **GENERAL FUND - ERROR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 10 Totals** | | | | | | | |
| | **Total Expenditure** | **111,104,774.00** | **6,288,547.84** | **6,288,547.84** | **2,327,332.64** | **102,488,893.52** | **7.75** |
| | **Total Other Expenditure** | **8,553,404.00** | **89,911.29** | **89,911.29** | **105,399.78** | **8,358,092.93** | **2.28** |
| | **Total Revenue** | **(119,658,178.00)** | **(15,266,268.75)** | **(15,266,268.75)** | **0.00** | **(104,391,909.25)** | **12.76** |
| | **Total Other Revenue** | **0.00** | **(135.00)** | **(135.00)** | **0.00** | **135.00** | **0.00** |
| | | **0.00** | **(8,887,944.62)** | **(8,887,944.62)** | **2,432,732.42** | **6,455,212.20** | |

# Condensed Board Summary Report

| Grand Totals All Funds | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|
| Total Expenditure | 111,104,774.00 | 6,288,547.84 | 6,288,547.84 | 2,327,332.64 | 102,488,893.52 | 7.75 |
| Total Other Expenditure | 8,553,404.00 | 89,911.29 | 89,911.29 | 105,399.78 | 8,358,092.93 | 2.28 |
| Total Revenue | (119,658,178.00) | (15,266,268.75) | (15,266,268.75) | 0.00 | (104,391,909.25) | 12.76 |
| Total Other Revenue | 0.00 | (135.00) | (135.00) | 0.00 | 135.00 | 0.00 |
| | 0.00 | (8,887,944.62) | (8,887,944.62) | 2,432,732.42 | 6,455,212.20 | |

**PLEASANT VALLEY SCHOOL DISTRICT**

**CAFETERIA ACCOUNT**

**ASSET COST SUMMARY**

For the Month Ending: August 31, 2026

| | | |
|---|---|---|
| Beginning Balance: | | $ 805,311.03 |
| | Cash Receipts | $ 55,826.18 |
| | Cash Disbursements | $ (36,314.99) |
| | Interest Liquid Asset | $ 1,566.34 |
| Ending Balance: | | $ 826,388.56 |

**ASSET COST SUMMARY**

For the Month Ending: August 31, 2026

| | | |
|---|---|---|
| | Cash | $ 275,602.09 |
| | Liquid Asset PSDLF | $ 550,786.47 |
| Total Assets: | | $ 826,388.56 |

# PLEASANT VALLEY SCHOOL DISTRICT

## BALANCE SHEET

## Fund 51 - CAFETERIA FUND

**08/31/2026**

**ASSETS & BUDGETARY RESOURCES**

| | | | |
|---|---|---|---|
| 51-0101-000-000-00-000-000-000-0000 | Cafeteria Fund - FNB | | 275,602.09 |
| 51-0115-000-000-00-000-000-LAF-0000 | PSDLAF Investments | | 550,786.47 |
| 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 | (59,876.25) | |
| 51-0307-000-000-00-000-000-000-0000 | Cafeteria Fund - Oth Finance Srce Ctrl | (4,205.08) | (64,081.33) |
| **TOTAL ASSETS & BUDGETARY RESOURCES** | | | **1,229,949.46** |

**LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS**

| | | |
|---|---|---|
| 51-0402-000-000-00-000-000-000-0000 | Cafeteria Fund - Interfund Accounts Pay | 0.00 |
| 51-0421-000-000-00-000-000-000-0000 | CAFE ACCOUNTS PAYABLE | 0.00 |
| 51-0461-000-000-00-000-000-000-0000 | | 0.00 |
| 51-0461-220-000-00-000-000-000-0000 | Cafeteria Fund - Payroll Payable | 0.00 |
| 51-0461-230-000-00-000-000-000-0000 | Cafeteria Fund -Payroll Payable -Retirement Contri | 0.00 |
| 51-0462-220-000-00-000-000-000-0000 | Cafeteria Fund -Payroll Payable -S.S. Contribution | 24.33 |
| 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 | 17,047.63 |
| 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 | | (5,199.58) |

# PLEASANT VALLEY SCHOOL DISTRICT

## BALANCE SHEET

## Fund 51 - CAFETERIA FUND

**08/31/2026**

| | | | |
|---|---|---|---|
| 51-0540-000-000-00-000-000-000-0000 | | | (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 | | (1,205,019.56) |
| 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 | | | (8,011.00) |
| 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 | 63,054.78 | |
| 51-0753-000-000-00-000-000-000-0000 | Cafeteria Fund -0753 | (19,454.75) | 43,600.03 |
| **TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS** | | | **(1,229,949.46)** |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | 39,927,497.00 | 430,243.40 | 430,243.40 | 197,086.67 | 39,300,166.93 | 1.57 |
| 1118 | GENERAL FUND - PV CYBER ACADEMY | 3,084,410.00 | 42,733.67 | 42,733.67 | 47.20 | 3,041,629.13 | 1.39 |
| 1190 | GENERAL FUND - FEDERAL PROGRAMS | 817,444.00 | 11,294.81 | 11,294.81 | 26,939.41 | 779,209.78 | 4.68 |
| 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 | 1,151,608.00 | 1,076.55 | 1,076.55 | 200.00 | 1,150,331.45 | 0.11 |
| 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 | 162,146.00 | (10.57) | (10.57) | 0.00 | 162,156.57 | (0.01) |
| 1241 | GENERAL FUND - SPECIAL EDUCATION | 18,704,091.00 | 774,670.62 | 774,670.62 | 344,778.26 | 17,584,642.12 | 5.99 |
| 1243 | GENERAL FUND - GIFTED EDUCATION | 554,984.00 | 4,265.29 | 4,265.29 | 150.00 | 550,568.71 | 0.80 |
| 1281 | GENERAL FUND - EARLY INTERVENTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1290 | GENERAL FUND - OTHER SUPPORT | 130,000.00 | 0.00 | 0.00 | 0.00 | 130,000.00 | 0.00 |
| 1341 | GENERAL FUND - HOME ECONOMICS ED | 484,076.00 | 6.08 | 6.08 | 780.00 | 483,289.92 | 0.16 |
| 1350 | GENERAL FUND - INDUSTRIAL ART ED | 327,144.00 | 4,077.52 | 4,077.52 | 1,775.85 | 321,290.63 | 1.79 |
| 1360 | GENERAL FUND - BUSINESS EDUCATION | 372,282.00 | 4,077.49 | 4,077.49 | 200.00 | 368,004.51 | 1.15 |
| 1390 | GENERAL FUND - OTHER VO-ED PROGRAMS | 2,166,050.00 | 352,944.80 | 352,944.80 | 0.00 | 1,813,105.20 | 16.29 |
| 1410 | GENERAL FUND - DRIVER'S EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1420 | GENERAL FUND - SUMMER SCHOOL | 13,450.00 | 0.00 | 0.00 | 0.00 | 13,450.00 | 0.00 |
| 1430 | GENERAL FUND - HOMEBOUND INSTRUCTION | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 |
| 1441 | GENERAL FUND - OTHER INST. PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1442 | GENERAL FUND - ALTERNATIVE ED PROGRAM | 232,000.00 | 5,734.47 | 5,734.47 | 0.00 | 226,265.53 | 2.47 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | 2,501,004.00 | 40,492.82 | 40,492.82 | 2,477.40 | 2,458,033.78 | 1.72 |
| 2121 | GENERAL FUND - Supv Guidance Svcs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2130 | GENERAL FUND - ATTENDANCE SERVICES | 207,448.00 | 28,510.08 | 28,510.08 | 0.00 | 178,937.92 | 13.74 |
| 2140 | GENERAL FUND - PSYCHOLOGICAL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2142 | GENERAL FUND - PSYCHOLOGICAL SERVICES | 677,470.00 | (12.23) | (12.23) | 0.00 | 677,482.23 | 0.00 |
| 2151 | GENERAL FUND - SPEECH & LANGUAGE | 1,256,718.00 | (14.00) | (14.00) | 400.00 | 1,256,332.00 | 0.03 |
| 2160 | GENERAL FUND - Social Work Services | 133,954.00 | 1,568.47 | 1,568.47 | 0.00 | 132,385.53 | 1.17 |
| 2170 | GENERAL FUND - STUDENT ACCT SERVICES | 193,562.00 | 31,215.31 | 31,215.31 | 90.00 | 162,256.69 | 16.17 |
| 2190 | GENERAL FUND - OTHER STUDENT SERVICES | 19,000.00 | 0.00 | 0.00 | 0.00 | 19,000.00 | 0.00 |
| 2220 | GENERAL FUND - TECH SUPPORT SERVICES | 7,200.00 | 0.00 | 0.00 | 384.04 | 6,815.96 | 5.33 |
| 2240 | GENERAL FUND - COMPUTER ASST. INSTR. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2250 | GENERAL FUND - LIBRARY SERVICES | 755,246.00 | 9,907.79 | 9,907.79 | 28,699.71 | 716,638.50 | 5.11 |
| 2260 | GENERAL FUND - INST/CURR DEVELOPMENT | 1,316,349.00 | 220,095.22 | 220,095.22 | 28,116.20 | 1,068,137.58 | 18.86 |
| 2270 | GENERAL FUND - INSTRU/STAFF DEV. SERV | 1,000.00 | 0.00 | 0.00 | 745.00 | 255.00 | 74.50 |
| 2271 | GENERAL FUND - INST STAFF DEVELOPMENT | 160,400.00 | 16,594.61 | 16,594.61 | 0.00 | 143,805.39 | 10.35 |
| 2272 | GENERAL FUND - Instrl Staff Dev. NCert | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2290 | GENERAL FUND - OTHER INST. STAFF SERVC | 331,111.00 | 22.90 | 22.90 | 0.00 | 331,088.10 | 0.01 |
| 2310 | GENERAL FUND - BOARD SERVICES | 638,400.00 | 109,534.72 | 109,534.72 | 6,949.80 | 521,915.48 | 18.25 |
| 2320 | GENERAL FUND - BOARD TREASURER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2330 | GENERAL FUND - TAX ASSES/COLLECT SERV | 262,800.00 | 28,262.83 | 28,262.83 | 0.00 | 234,537.17 | 10.75 |
| 2340 | GENERAL FUND - STAFF RELATIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2350 | GENERAL FUND - LEGAL SERVICES | 460,000.00 | 11,185.00 | 11,185.00 | 22,901.10 | 425,913.90 | 7.41 |
| 2360 | GENERAL FUND - OFFICE OF SUPT. | 912,943.00 | 161,595.27 | 161,595.27 | 110.66 | 751,237.07 | 17.71 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | 3,244,047.00 | 552,644.84 | 552,644.84 | 81,942.13 | 2,609,460.03 | 19.56 |
| 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 | 1,077,161.00 | 9,552.91 | 9,552.91 | 7,429.72 | 1,060,178.37 | 1.58 |
| 2511 | GENERAL FUND - Fiscal Svcs - Head Comp | 122,944.00 | 22,567.78 | 22,567.78 | 0.00 | 100,376.22 | 18.36 |
| 2512 | GENERAL FUND - Budgeting Services | 137,627.00 | 24,689.03 | 24,689.03 | 0.00 | 112,937.97 | 17.94 |
| 2513 | GENERAL FUND - Receive/Disb. Funds | 55,728.00 | 10,223.41 | 10,223.41 | 0.00 | 45,504.59 | 18.35 |
| 2514 | GENERAL FUND - PAYROLL SERVICES | 343,176.00 | 53,408.69 | 53,408.69 | 16,530.00 | 273,237.31 | 20.38 |
| 2515 | GENERAL FUND - Accounting Services | 286,769.00 | 52,353.57 | 52,353.57 | 0.00 | 234,415.43 | 18.26 |
| 2519 | GENERAL FUND - SUPPORT SER. BUSINESS | 361,429.00 | 50,232.29 | 50,232.29 | 20,456.18 | 290,740.53 | 19.56 |
| 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 | 25,977.05 | 25,977.05 | 0.00 | 384,022.95 | 6.34 |
| 2611 | GENERAL FUND - OFFICE OF PROF.&SUP PER | 264,698.00 | 48,318.98 | 48,318.98 | 135.15 | 216,243.87 | 18.31 |
| 2619 | GENERAL FUND - Supv. Plant Svcs | 93,040.00 | 13,570.34 | 13,570.34 | 0.00 | 79,469.66 | 14.59 |
| 2620 | GENERAL FUND - BUILDING SERVICES | 9,788,537.00 | 1,665,820.17 | 1,665,820.17 | 950,152.18 | 7,172,564.65 | 26.72 |
| 2660 | GENERAL FUND - SECURITY SERVICES | 2,558,893.00 | 202,243.00 | 202,243.00 | 122,631.35 | 2,234,018.65 | 12.70 |
| 2710 | GENERAL FUND - SUPV STUDENT TRANSPORT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2711 | GENERAL FUND - Transportation Head | 141,107.00 | 25,704.74 | 25,704.74 | 0.00 | 115,402.26 | 18.22 |
| 2720 | GENERAL FUND - STUDENT TRANSPORTATION | 9,073,200.00 | 5,056.36 | 5,056.36 | 287,302.54 | 8,780,841.10 | 3.22 |
| 2750 | GENERAL FUND - N/P TRANSPORTATION | 462,000.00 | 0.00 | 0.00 | 0.00 | 462,000.00 | 0.00 |
| 2818 | GENERAL FUND - TECHNOLOGY SERVICES | 2,528,136.00 | 953,378.14 | 953,378.14 | 139,080.13 | 1,435,677.73 | 43.21 |
| 2830 | GENERAL FUND - STAFF SERVICES | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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** | 524,419.00 | 184,351.40 | 184,351.40 | 7,378.47 | 332,689.13 | 36.56 |
| **2833** | **GENERAL FUND - STAFF ACCOUNTING SERV** | 34,500.00 | 0.00 | 0.00 | 0.00 | 34,500.00 | 0.00 |
| **2834** | **GENERAL FUND - STAFF DEV NON-INS CERT** | 0.00 | 0.00 | 0.00 | 250.00 | (250.00) | 0.00 |
| **2836** | **GENERAL FUND - STAFF DEV-NINST-NCERT** | 4,000.00 | 1,685.00 | 1,685.00 | 500.00 | 1,815.00 | 54.63 |
| **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 | 6,250.00 | 6,250.00 | 0.00 | (6,250.00) | 0.00 |
| **2900** | **GENERAL FUND - OTHER SUPPORT SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2910** | **GENERAL FUND - Support Services Not Listed** | 30,000.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| **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** | 275,625.00 | 8,481.70 | 8,481.70 | 0.00 | 267,143.30 | 3.08 |
| **3250** | **GENERAL FUND - ATHLETICS** | 1,318,451.00 | 81,965.52 | 81,965.52 | 30,713.49 | 1,205,771.99 | 8.55 |
| **3300** | **GENERAL FUND - COMMUNITY SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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** | 4,774,213.00 | 505.48 | 505.48 | 0.00 | 4,773,707.52 | 0.01 |
| **5130** | **GENERAL FUND - Refund of Prior Year Rv** | 0.00 | 517.73 | 517.73 | 0.00 | (517.73) | 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 07/01/2026 To 08/31/2026
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 | 2,951,391.00 | 0.00 | 0.00 | 0.00 | 2,951,391.00 | 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 | 27,800.00 | 4,205.08 | 4,205.08 | 105,399.78 | (81,804.86) | 394.26 |
| 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 | 84,683.00 | 84,683.00 | 0.00 | (84,683.00) | 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 | (49,857,336.00) | (4,510,301.14) | (4,510,301.14) | 0.00 | (45,347,034.86) | 9.05 |
| 6112 | GENERAL FUND - REAL EST INTERIM CUR | (153,000.00) | (3,765.25) | (3,765.25) | 0.00 | (149,234.75) | 2.46 |
| 6113 | GENERAL FUND - PUBLIC UTILITY TAX | (53,000.00) | 0.00 | 0.00 | 0.00 | (53,000.00) | 0.00 |
| 6114 | GENERAL FUND - IN LIEU OF TAXES | (14,000.00) | (11,701.71) | (11,701.71) | 0.00 | (2,298.29) | 83.58 |
| 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 | (4,500,000.00) | (813,652.69) | (813,652.69) | 0.00 | (3,686,347.31) | 18.08 |
| 6153 | GENERAL FUND - CUR. R.E. TRANSFER 511 | (770,000.00) | (116,860.77) | (116,860.77) | 0.00 | (653,139.23) | 15.18 |
| 6400 | GENERAL FUND - DELINQUENCIES ON TAXES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6411 | GENERAL FUND - DELINQUENT REAL ESTATE | (2,800,000.00) | (507,198.24) | (507,198.24) | 0.00 | (2,292,801.76) | 18.11 |
| 6451 | GENERAL FUND - DEL. EARNED INCOME TAX | (250,000.00) | (35,757.06) | (35,757.06) | 0.00 | (214,242.94) | 14.30 |
| 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. | (2,500,000.00) | (210,441.26) | (210,441.26) | 0.00 | (2,289,558.74) | 8.42 |
| 6710 | GENERAL FUND - ADMISSIONS | (30,000.00) | 0.00 | 0.00 | 0.00 | (30,000.00) | 0.00 |
| 6740 | GENERAL FUND - STUDENT FEES | (20,000.00) | (344.00) | (344.00) | 0.00 | (19,656.00) | 1.72 |
| 6790 | GENERAL FUND - OTHER STUD. ACT. | (5,000.00) | (3,788.95) | (3,788.95) | 0.00 | (1,211.05) | 75.78 |
| 6820 | GENERAL FUND - REVENUE FROM IU-COM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 07/01/2026 To 08/31/2026
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 | (720,000.00) | 0.00 | 0.00 | 0.00 | (720,000.00) | 0.00 |
| 6833 | GENERAL FUND - Federal ARP Act IDEA Pass thru | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | (425,000.00) | (54,958.08) | (54,958.08) | 0.00 | (370,041.92) | 12.93 |
| 6920 | GENERAL FUND - CONTRIBUTIONS/DONATIONS | (3,000.00) | (1,394.50) | (1,394.50) | 0.00 | (1,605.50) | 46.48 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | (10,000.00) | 0.00 | 0.00 | 0.00 | (10,000.00) | 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 | (85,000.00) | (57,671.45) | (57,671.45) | 0.00 | (27,328.55) | 67.85 |
| 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 | (120,000.00) | 867.38 | 867.38 | 0.00 | (120,867.38) | (0.72) |
| 6990 | GENERAL FUND - MISCELLANEOUS REVENUE | (37,000.00) | (18,179.82) | (18,179.82) | 0.00 | (18,820.18) | 49.13 |
| 6991 | GENERAL FUND - REFUNDS | 0.00 | (40,130.94) | (40,130.94) | 0.00 | 40,130.94 | 0.00 |
| 6992 | GENERAL FUND - LOCAL GRANTS | 0.00 | (19,097.51) | (19,097.51) | 0.00 | 19,097.51 | 0.00 |
| 6993 | GENERAL FUND - SPONSORSHIPS | 0.00 | (68,750.00) | (68,750.00) | 0.00 | 68,750.00 | 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 | (26,778,609.00) | (3,982,181.86) | (3,982,181.86) | 0.00 | (22,796,427.14) | 14.87 |

# Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 08/31/2026
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 | (150,000.00) | 0.00 | 0.00 | 0.00 | (150,000.00) | 0.00 |
| 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 | (4,916,916.00) | (726,913.00) | (726,913.00) | 0.00 | (4,190,003.00) | 14.78 |
| 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 | (2,900,000.00) | (267,687.62) | (267,687.62) | 0.00 | (2,632,312.38) | 9.23 |
| 7312 | GENERAL FUND - N P TRANSPORTATION | (50,000.00) | 0.00 | 0.00 | 0.00 | (50,000.00) | 0.00 |
| 7320 | GENERAL FUND - RENTALS/SINKING FUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7330 | GENERAL FUND - MEDICAL/DENTAL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7331 | GENERAL FUND - Health Services | (70,000.00) | 0.00 | 0.00 | 0.00 | (70,000.00) | 0.00 |
| 7332 | GENERAL FUND - Feminine Hygiene Prod Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7340 | GENERAL FUND - RE Tax Red Allocation | (7,092,446.00) | (3,546,223.00) | (3,546,223.00) | 0.00 | (3,546,223.00) | 50.00 |
| 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 | (40,613.45) | (40,613.45) | 0.00 | 40,613.45 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 07/01/2026 To 08/31/2026
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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | (1,700,000.00) | 0.00 | 0.00 | 0.00 | (1,700,000.00) | 0.00 |
| 7820 | GENERAL FUND - STATE RETIREMENT SUBSID | (7,800,000.00) | 0.00 | 0.00 | 0.00 | (7,800,000.00) | 0.00 |
| 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 | (757,564.00) | (200,933.20) | (200,933.20) | 0.00 | (556,630.80) | 26.52 |
| 8515 | GENERAL FUND - IDEA | (96,621.00) | (28,590.63) | (28,590.63) | 0.00 | (68,030.37) | 29.59 |
| 8516 | GENERAL FUND - CHAPTER I - IMPROVEMENT | (10,594.00) | 0.00 | 0.00 | 0.00 | (10,594.00) | 0.00 |
| 8517 | GENERAL FUND - DRUG FREE SCHOOLS | (62,237.00) | 0.00 | 0.00 | 0.00 | (62,237.00) | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 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 07/01/2026 To 08/31/2026
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) | 0.00 | 0.00 | 0.00 | (500,000.00) | 0.00 |
| **8820** | **GENERAL FUND - ACCESS ADMIN CLAIMING** | (30,000.00) | 0.00 | 0.00 | 0.00 | (30,000.00) | 0.00 |
| **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 | (135.00) | (135.00) | 0.00 | 135.00 | 0.00 |
| **9999** | **GENERAL FUND - ERROR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 10 Totals** | | | | | | | |
| | **Total Expenditure** | **111,104,774.00** | **6,288,547.84** | **6,288,547.84** | **2,327,332.64** | **102,488,893.52** | **7.75** |
| | **Total Other Expenditure** | **8,553,404.00** | **89,911.29** | **89,911.29** | **105,399.78** | **8,358,092.93** | **2.28** |
| | **Total Revenue** | **(119,658,178.00)** | **(15,266,268.75)** | **(15,266,268.75)** | **0.00** | **(104,391,909.25)** | **12.76** |
| | **Total Other Revenue** | **0.00** | **(135.00)** | **(135.00)** | **0.00** | **135.00** | **0.00** |
| | | **0.00** | **(8,887,944.62)** | **(8,887,944.62)** | **2,432,732.42** | **6,455,212.20** | |

# Condensed Board Summary Report

Fund: 22
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **2260** | **CAPITAL RESERVE FUND - INST/CURR DEVELOPMENT** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2720** | **CAPITAL RESERVE FUND - STUDENT TRANSPORTATION** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4000** | **CAPITAL RESERVE FUND - FACILITEIS ACQ/CONSTR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4100** | **CAPITAL RESERVE FUND - SITE ACQUISITION** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6510** | **CAPITAL RESERVE FUND - INT. INV. & CK. ACCT.** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6600** | **CAPITAL RESERVE FUND - FOOD SERVICE REVENUE** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9310** | **CAPITAL RESERVE FUND - GENERAL FUND TRANSFERS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9400** | **CAPITAL RESERVE FUND - SALE OF FIXED ASSETS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9999** | **CAPITAL RESERVE FUND - ERROR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 22 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | |

# Condensed Board Summary Report

Fund: 25
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **3300** | **West. Pocono Lib Fund - COMMUNITY SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6111** | **West. Pocono Lib Fund - REAL ESTATE CURRENT** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6112** | **West. Pocono Lib Fund - REAL EST INTERIM CUR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6411** | **West. Pocono Lib Fund - DELINQUENT REAL ESTATE** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 25 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | |

# Condensed Board Summary Report

Fund: 30
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| 2390 | BOND FUND EXPENDITURES - OTHER ADM SERVICES | 0.00 | 780.00 | 780.00 | 0.00 | (780.00) | 0.00 |
| 2600 | BOND FUND EXPENDITURES - MAINTENANCE OF PLANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2611 | BOND FUND EXPENDITURES - OFFICE OF PROF.&SUP PER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2620 | BOND FUND EXPENDITURES - BUILDING SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2660 | BOND FUND EXPENDITURES - SECURITY SERVICES | 0.00 | 0.00 | 0.00 | 3,621.41 | (3,621.41) | 0.00 |
| 2818 | BOND FUND EXPENDITURES - TECHNOLOGY SERVICES | 0.00 | 106,158.20 | 106,158.20 | 0.00 | (106,158.20) | 0.00 |
| 3210 | BOND FUND EXPENDITURES - STUDENT ACTIVITIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3250 | BOND FUND EXPENDITURES - ATHLETICS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4200 | BOND FUND EXPENDITURES - EXISTING SITE IMPROVEMN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4400 | BOND FUND EXPENDITURES - Engineering Services | 0.00 | 148,936.50 | 148,936.50 | 0.00 | (148,936.50) | 0.00 |
| 4500 | BOND FUND EXPENDITURES - CONSTRUCTION IMPROVEMEN | 0.00 | 6,207,706.24 | 6,207,706.24 | 21,644.18 | (6,229,350.42) | 0.00 |
| 4600 | BOND FUND EXPENDITURES - BUILDING IMPROV. - REPL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5110 | BOND FUND EXPENDITURES - DEBT SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5150 | BOND FUND EXPENDITURES - BOND DISCOUNTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6510 | BOND FUND EXPENDITURES - INT. INV. & CK. ACCT. | 0.00 | (321,795.84) | (321,795.84) | 0.00 | 321,795.84 | 0.00 |
| 6530 | BOND FUND EXPENDITURES - GAIN/LOSS SALE OF INV. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6990 | BOND FUND EXPENDITURES - MISCELLANEOUS REVENUE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6991 | BOND FUND EXPENDITURES - REFUNDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7599 | BOND FUND EXPENDITURES - OTHER STATE GRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9110 | BOND FUND EXPENDITURES - FACE VALUE OF BONDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9130 | BOND FUND EXPENDITURES - BOND/NOTE PREMIUMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# Condensed Board Summary Report

Fund: 30
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **9200** | **BOND FUND EXPENDITURES - PROCEDS EXTENDED TERM FINAN** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9310** | **BOND FUND EXPENDITURES - GENERAL FUND TRANSFERS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9830** | **BOND FUND EXPENDITURES - Cap Proj Intrafund Trsf** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9999** | **BOND FUND EXPENDITURES - ERROR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 30 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **6,463,580.94** | **6,463,580.94** | **25,265.59** | **(6,488,846.53)** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **(321,795.84)** | **(321,795.84)** | **0.00** | **321,795.84** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **6,141,785.10** | **6,141,785.10** | **25,265.59** | **(6,167,050.69)** | |

# Condensed Board Summary Report

Fund: 32
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **1110** | **CAPITAL RESERVE - REGULAR PROGRAMS** | 0.00 | 464.50 | 464.50 | 1,813.32 | (2,277.82) | 0.00 |
| **2660** | **CAPITAL RESERVE - SECURITY SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2818** | **CAPITAL RESERVE - TECHNOLOGY SERVICES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3250** | **CAPITAL RESERVE - ATHLETICS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4400** | **CAPITAL RESERVE - Engineering Services** | 0.00 | 216,139.95 | 216,139.95 | 0.00 | (216,139.95) | 0.00 |
| **4500** | **CAPITAL RESERVE - CONSTRUCTION IMPROVEMEN** | 0.00 | 145,066.50 | 145,066.50 | 0.00 | (145,066.50) | 0.00 |
| **4600** | **CAPITAL RESERVE - BUILDING IMPROV. - REPL** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6510** | **CAPITAL RESERVE - INT. INV. & CK. ACCT.** | 0.00 | (201,572.81) | (201,572.81) | 0.00 | 201,572.81 | 0.00 |
| **6600** | **CAPITAL RESERVE - FOOD SERVICE REVENUE** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9310** | **CAPITAL RESERVE - GENERAL FUND TRANSFERS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9400** | **CAPITAL RESERVE - SALE OF FIXED ASSETS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9830** | **CAPITAL RESERVE - Cap Proj Intrafund Trsf** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 32 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **361,670.95** | **361,670.95** | **1,813.32** | **(363,484.27)** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **(201,572.81)** | **(201,572.81)** | **0.00** | **201,572.81** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **160,098.14** | **160,098.14** | **1,813.32** | **(161,911.46)** | |

# Condensed Board Summary Report

Fund: 51
From 07/01/2026 To 08/31/2026
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** | 2,700,624.82 | 63,054.78 | 63,054.78 | 0.00 | 2,637,570.04 | 2.33 |
| **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) | (5,169.98) | (5,169.98) | 0.00 | (26,830.02) | 16.16 |
| **6600** | **CAFETERIA FUND - FOOD SERVICE REVENUE** | (221,973.82) | (2,490.40) | (2,490.40) | 0.00 | (219,483.42) | 1.12 |
| **6630** | **CAFETERIA FUND - PROFESSIONAL SERVICES** | 0.00 | (1,360.75) | (1,360.75) | 0.00 | 1,360.75 | 0.00 |
| **6690** | **CAFETERIA FUND - REBATES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6692** | **CAFETERIA FUND - REVENUE-OVER/SHORT** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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** | 0.00 | 1,125.00 | 1,125.00 | 0.00 | (1,125.00) | 0.00 |
| **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** | (217,633.00) | (4,826.08) | (4,826.08) | 0.00 | (212,806.92) | 2.22 |
| **7810** | **CAFETERIA FUND - SOCIAL SECURITY** | (24,216.00) | 0.00 | 0.00 | 0.00 | (24,216.00) | 0.00 |
| **7820** | **CAFETERIA FUND - STATE RETIREMENT SUBSID** | (104,592.00) | 0.00 | 0.00 | 0.00 | (104,592.00) | 0.00 |
| **8531** | **CAFETERIA FUND - FEDERAL SUBSIDY REVENUE** | (2,100,210.00) | (47,154.04) | (47,154.04) | 0.00 | (2,053,055.96) | 2.25 |
| **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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9310** | **CAFETERIA FUND - GENERAL FUND TRANSFERS** | 0.00 | (4,205.08) | (4,205.08) | 0.00 | 4,205.08 | 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** | **2,700,624.82** | **63,054.78** | **63,054.78** | **0.00** | **2,637,570.04** | **2.33** |

## Condensed Board Summary Report

| | | | | | | |
|---|---|---|---|---|---|---|
| **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| **Total Revenue** | **(2,700,624.82)** | **(59,876.25)** | **(59,876.25)** | **0.00** | **(2,640,748.57)** | **2.22** |
| **Total Other Revenue** | **0.00** | **(4,205.08)** | **(4,205.08)** | **0.00** | **4,205.08** | **0.00** |
| | **0.00** | **(1,026.55)** | **(1,026.55)** | **0.00** | **1,026.55** | |

# Condensed Board Summary Report

Fund: 71
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **3420** | **NonExpendable Trust - DO NOT USE - Awards** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5270** | **NonExpendable Trust - DO NOT USE - Interfund Transfer-Out** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6510** | **NonExpendable Trust - DO NOT USE - INT. INV. & CK. ACCT.** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6920** | **NonExpendable Trust - DO NOT USE - CONTRIBUTIONS/DONATIONS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9370** | **NonExpendable Trust - DO NOT USE - Interfund Transfers-In** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 71 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | |

# Condensed Board Summary Report

Fund: 72
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **2519** | **PAYROLL FUND - SUPPORT SER. BUSINESS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6510** | **PAYROLL FUND - INT. INV. & CK. ACCT.** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6990** | **PAYROLL FUND - MISCELLANEOUS REVENUE** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9380** | **PAYROLL FUND - FUND TRANSFERS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 72 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | |

# Condensed Board Summary Report

Fund: 73
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **3400** | **Expendable Trust Fund - Scholarships & Awards** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3420** | **Expendable Trust Fund - Awards** | 0.00 | 1,000.00 | 1,000.00 | 0.00 | (1,000.00) | 0.00 |
| **5200** | **Expendable Trust Fund - INTERFUND TRANS-OUT** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6510** | **Expendable Trust Fund - INT. INV. & CK. ACCT.** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6920** | **Expendable Trust Fund - CONTRIBUTIONS/DONATIONS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 73 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **1,000.00** | **1,000.00** | **0.00** | **(1,000.00)** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **1,000.00** | **1,000.00** | **0.00** | **(1,000.00)** | |

# Condensed Board Summary Report

Fund: 80
From 07/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

| Account | Description | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|---|
| **3200** | **STUDENT ACTIVITIES - DIR.-STUDENT ACTIVITIES** | 0.00 | 5,504.48 | 5,504.48 | 0.00 | (5,504.48) | 0.00 |
| **3210** | **STUDENT ACTIVITIES - STUDENT ACTIVITIES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5480** | **STUDENT ACTIVITIES - SA INTRAFUND TRANSFER** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6150** | **STUDENT ACTIVITIES - CUR ACT 511 TAX-Proport** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6510** | **STUDENT ACTIVITIES - INT. INV. & CK. ACCT.** | 0.00 | (1,072.60) | (1,072.60) | 0.00 | 1,072.60 | 0.00 |
| **6700** | **STUDENT ACTIVITIES - STUDENT ACTIVITIS REV** | 0.00 | (153,330.13) | (153,330.13) | 0.00 | 153,330.13 | 0.00 |
| **6705** | **STUDENT ACTIVITIES - STUDENT ACTY FUNDRAISER** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6730** | **STUDENT ACTIVITIES - STUDENT MEMBERSHIP DUES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6740** | **STUDENT ACTIVITIES - STUDENT FEES** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6750** | **STUDENT ACTIVITIES - Stud Acty- Spec. Event** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6790** | **STUDENT ACTIVITIES - OTHER STUD. ACT.** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6920** | **STUDENT ACTIVITIES - CONTRIBUTIONS/DONATIONS** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6990** | **STUDENT ACTIVITIES - MISCELLANEOUS REVENUE** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9880** | **STUDENT ACTIVITIES - SA INTRAFUND TRANSFR IN** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9999** | **STUDENT ACTIVITIES - ERROR** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Fund 80 Totals** | | | | | | | |
| | **Total Expenditure** | **0.00** | **5,504.48** | **5,504.48** | **0.00** | **(5,504.48)** | **0.00** |
| | **Total Other Expenditure** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | **Total Revenue** | **0.00** | **(154,402.73)** | **(154,402.73)** | **0.00** | **154,402.73** | **0.00** |
| | **Total Other Revenue** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **(148,898.25)** | **(148,898.25)** | **0.00** | **148,898.25** | |

# Condensed Board Summary Report

| Grand Totals All Funds | Current Budget | PTD Exp/Rev | YTD Exp/Rev | YTD Outstanding Enc | Balance | YTD% Used |
|---|---|---|---|---|---|---|
| Total Expenditure | 113,805,398.82 | 13,183,358.99 | 13,183,358.99 | 2,354,411.55 | 98,267,628.28 | 13.65 |
| Total Other Expenditure | 8,553,404.00 | 89,911.29 | 89,911.29 | 105,399.78 | 8,358,092.93 | 2.28 |
| Total Revenue | (122,358,802.82) | (16,003,916.38) | (16,003,916.38) | 0.00 | (106,354,886.44) | 13.08 |
| Total Other Revenue | 0.00 | (4,340.08) | (4,340.08) | 0.00 | 4,340.08 | 0.00 |
| | 0.00 | (2,734,986.18) | (2,734,986.18) | 2,459,811.33 | 275,174.85 | |

**PLEASANT VALLEY SCHOOL DISTRICT**
Brodheadsville PA 18322

**STUDENT ACTIVITY ACCOUNT:**

**BOARD REPORT: September 24, 2026**

| | |
|---|---|
| Beginning Balance: August 1, 2026 | **$153,167.58** |
| Add Receipts | $530.67 |
| Less Expenditures | ($4,800.00) |
| Ending Balance: August 31, 2026 | **$148,898.25** |

# STUDENT ACTIVITY ACCOUNT SUMMARY

**Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 08/31/2026**

| Activity Account | Beginning Balance | Receipts | Expended | Adjustments | Transfer Amends | Ending Balance |
|---|---|---|---|---|---|---|
| 0000 - N/C | 0.00 | 1,072.60 | 0.00 | 0.00 | 0.00 | 1,072.60 |
| 23CG - 2023 Class Gift | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 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 | (4,800.00) | 0.00 | 0.00 | 1,372.87 |
| CL25 - CLASS of 2025 | 6,178.92 | 0.00 | 0.00 | 0.00 | 0.00 | 6,178.92 |
| CL26 - CLASS OF 2026 | 8,366.41 | 0.00 | (250.00) | 250.00 | 0.00 | 8,366.41 |
| CL27 - CLASS OF 2027 | 6,326.99 | 0.00 | 0.00 | 0.00 | 0.00 | 6,326.99 |
| CL28 - CLASS OF 2028 | 3,648.86 | 0.00 | 0.00 | 0.00 | 0.00 | 3,648.86 |
| CL29 - CLASS OF 2029 | 1,293.78 | 0.00 | 0.00 | 0.00 | 0.00 | 1,293.78 |
| GAPP - HS - PVHS GAPP | 3,788.40 | 0.00 | 0.00 | 0.00 | 0.00 | 3,788.40 |
| HOSA - HS - HOSA Chapter | 548.35 | 0.00 | 0.00 | 0.00 | 0.00 | 548.35 |
| HSAN - HS- Animation Club | 453.74 | 0.00 | 0.00 | 0.00 | 0.00 | 453.74 |
| 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 |
| 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 | 0.00 | 0.00 | 0.00 | 3,598.98 |
| HSCO - HS - CHORUS | 75.64 | 0.00 | 0.00 | 0.00 | 0.00 | 75.64 |
| HSDB - HS - DEBATE CLUB | 310.33 | 0.00 | 0.00 | 0.00 | 0.00 | 310.33 |
| HSDC - HS - DRAMA CLUB | 8,368.85 | 0.00 | (704.48) | 0.00 | 0.00 | 7,664.37 |
| HSDM - HS - DRAMA/MUSICAL | 8,664.99 | 0.00 | 0.00 | 0.00 | 0.00 | 8,664.99 |
| HSDO - HS - DOOS | 934.20 | 0.00 | 0.00 | 0.00 | 0.00 | 934.20 |
| HSEH - HS - ENGLISH HONORS | 1,058.73 | 0.00 | 0.00 | 0.00 | 0.00 | 1,058.73 |

# STUDENT ACTIVITY ACCOUNT SUMMARY

**Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 08/31/2026**

| Activity Account | Beginning Balance | Receipts | Expended | Adjustments | Transfer Amends | Ending Balance |
|---|---|---|---|---|---|---|
| HSFB - HS - FBLA CLUB | 9,157.91 | 0.00 | 0.00 | 0.00 | 0.00 | 9,157.91 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 1,482.08 |
| HSKC - HS - KEY CLUB | 3,286.93 | 0.00 | 0.00 | 0.00 | 0.00 | 3,286.93 |
| HSLT - HS - LITERARY MAGAZINE | 404.06 | 0.00 | 0.00 | 0.00 | 0.00 | 404.06 |
| HSNA - HS - NAT. ART HONOR | 262.54 | 0.00 | 0.00 | 0.00 | 0.00 | 262.54 |
| HSNE - HS - NAT. ENG HONOR SOC | 2,164.01 | 0.00 | 0.00 | 0.00 | 0.00 | 2,164.01 |
| HSNH - HS - NAT. HONOR SOCIETY | 8,334.67 | 0.00 | 0.00 | 0.00 | 0.00 | 8,334.67 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 4,435.43 |
| HSSH - HS - SHAKEY'S PLAYERS | 1,991.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,991.85 |
| HSSK - HS - SPEAK | 354.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.00 |
| HSSN - HS - SCIENCE CLUB | 551.72 | 0.00 | 0.00 | 0.00 | 0.00 | 551.72 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 10,491.04 |
| 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 |

# STUDENT ACTIVITY ACCOUNT SUMMARY

**Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 08/31/2026**

| Activity Account | Beginning Balance | Receipts | Expended | Adjustments | Transfer Amends | Ending Balance |
|---|---|---|---|---|---|---|
| HSYB - HS - YEARBOOK | 1,401.79 | 0.00 | 0.00 | 0.00 | 0.00 | 1,401.79 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 2,098.15 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 6,106.50 |
| MSDM - MS - DRAMA/MUSICAL | 7,271.36 | 0.00 | 0.00 | 0.00 | 0.00 | 7,271.36 |
| MSDV - MS - DIVERSITY CLUB | 219.04 | 0.00 | 0.00 | 0.00 | 0.00 | 219.04 |
| MSEC - MS - ECOLOGY | 796.32 | 0.00 | 0.00 | 0.00 | 0.00 | 796.32 |
| MSHS - MS - HONOR SOCIETY | 55.45 | 0.00 | 0.00 | 0.00 | 0.00 | 55.45 |
| MSMB - MS - MEMORY BOOK | 1,426.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,426.20 |
| MSSC - MS - STUDENT COUNCIL | 27.54 | 0.00 | 0.00 | 0.00 | 0.00 | 27.54 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 111.93 |
| TRIM - HS - TRI-M MUSIC HONOR | 1,360.44 | 0.00 | 0.00 | 0.00 | 0.00 | 1,360.44 |
| WLHS - HS - WORLD LANG HON SOC | 37.89 | 0.00 | 0.00 | 0.00 | 0.00 | 37.89 |
| **INSTRUCTIONAL ORG 00 TOTALS** | **153,330.13** | **1,072.60** | **(5,754.48)** | **250.00** | 0.00 | **148,898.25** |

## STUDENT ACTIVITY ACCOUNT SUMMARY

| | | | | | | |
|---|---|---|---|---|---|---|
| **FUND 80 TOTALS** | **153,330.13** | **1,072.60** | **(5,754.48)** | **250.00** | 0.00 | **148,898.25** |
| **GRAND TOTALS** | **153,330.13** | **1,072.60** | **(5,754.48)** | **250.00** | 0.00 | **148,898.25** |

**PLEASANT VALLEY SCHOOL DISTRICT**
Brodheadsville PA 18322

**STUDENT ACTIVITY CASH BALANCES AS OF 8/31/2026**

| | | |
|---|---|---|
| Checking: | $ | 158,235.12 |
| Savings: | $ | - |
| CD: | $ | - |
| Escheat | $ | - |
| Unaudited Fund Balance | $ | (9,336.87) |
| Ending Balance - 8/31/2026 | **$** | **148,898.25** |

# Monthly Board Report-Request for Fundraising 09/24/2026

| Name of Person Requesting | Organization | SAO | Description of Activity | Date to Start | Date to End | Approved |
|---|---|---|---|---|---|---|
| Cohen, Nicoraiya | PVE PTO | | Hoagie Sale | 9/21/2026 | 10/15/2026 | ☑ |
| Cohen, Nicoraiya | PVE PTO | | Holiday Seasonal Drinks/Snacks during drop/pickup | 7/1/2026 | 6/30/2027 | ☑ |
| Cohen, Nicoraiya | PVE PTO | | Themed activity kits for students & families | 7/1/2026 | 6/30/27 | ☑ |
| Cohen, Nicoraiya | PVE,PVI,PVM PTO | | Fall Fundraiser Concessions&tcts/onlinefundraiser | 9/1/2026 | 10/10/2026 | ☑ |
| Cohen, Nicoraiya | PVE PTO | | Spiritwear Sale | 7/1/2026 | 6/30/2027 | ☑ |
| | | | | | | |
| Thompson, Lauren | Boys & Girls Track&Field | ☑ | Coin Drop at Shoprite | 3/20/27 | 3/21/27 | ☑ |
| Thompson, Lauren | Boys & Girls Track&Field | ☑ | Red Robin Dine and Donate | 3/9/27 | 3/9/27 | ☑ |
| Thompson, Lauren | Boys & Girls Track&Field | ☑ | Vertical Raise | 4/5/27 | 5/7/27 | ☑ |
| Thompson, Lauren | Boys & Girls Track&Field | ☑ | Krispy Kreme | 4/12/27 | 4/23/27 | ☑ |
| | | | | | | |
| McGrath, Kristie | PVM PTO | | Valentine's Day Carnation Sale | 2/10/2027 | 2/12/2027 | ☑ |
| McGrath, Kristie | PVM PTO | | Stall Day Student bring spare change to stall instrctn | 11/13/2026 | 11/13/2026 | ☑ |
| McGrath, Kristie | PVM PTO | | Spirit Wear shirts/hoodies/pj's/blankets | 8/18/2026 | 6/1/2027 | ☑ |
| McGrath, Kristie | PVM PTO | | Coffee&Conferences sell coffee/snacks at confrnces | 11/23/2026 | 11/24/2026 | ☑ |
| McGrath, Kristie | PVM PTO | | Davids Cookies Fundraiser (sell frozen dough) | 10/19/2026 | 11/6/2026 | ☑ |
| | | | | | | |
| Fauerbach, Richard | Field Hockey | ☑ | Fill the Sticks Fundraiser (donations) | 9/5/2026 | 9/30/2026 | ☑ |
| | | | | | | |
| Dorshimer, Toni | Boys Basketball | ☑ | Dine & Donate Texas Roadhouse | 10/26/2026 | 10/26/2026 | ☑ |
| Dorshimer, Toni | Boys Basketball | ☑ | Dine & Donate Texas Roadhouse | 11/27/2026 | 11/27/2026 | ☑ |
| Dorshimer, Toni | Boys Basketball | ☑ | Vertical Fundraiser | 11/16/2026 | 12/7/2026 | ☑ |
| Dorshimer, Toni | Boys Basketball | ☑ | Lottery Calendar | 11/2/2026 | 11/23/2026 | ☑ |
| Dorshimer, Toni | Boys Basketball | ☑ | Egg My Yard team puts eggs in yards | 3/1/2027 | 3/28/2027 | ☑ |
| | | | | | | |
| Hunsicker, Suzanne | FBLA | ☐ | Staff Dress Down Month (Sept) | 9/1/2026 | 9/30/2026 | ☑ |

| | | | | | | |
|---|---|---|---|---|---|---|
| Hunsicker, Suzanne | FBLA | ☐ | Gertrude Hawk Candy Bars | 9/8/2026 | 10/16/2026 | ☑ |
| Hunsicker, Suzanne | FBLA | ☐ | Krispy Kreme Donuts and Coffee | 12/7/2026 | 1/8/2027 | ☑ |
| | | | | | | |
| Freeman, Holli | Dance Team | ☐ | World's Finest Chocolate Fundraiser | 10/16/2026 | 11/6/2026 | ☑ |
| | | | | | | |
| Hower, Andrea | Girls Softball | ☑ | Youth Skills Camp | 9/27/26 | 9/27/26 | ☑ |
| | | | | | | |
| Kinsey, Aleisa | Class of 2027 | ☐ | Dunk Tank | 10/15/2026 | 10/15/2026 | ☑ |
| Kinsey, Aleisa | Class of 2027 | ☐ | Sell Cookies at Annual Bonfire | 10/15/2026 | 10/15/2026 | ☑ |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | **PLEASANT VALLEY SCHOOL DISTRICT** | | | | | | |
| | | **INVESTMENT REPORT** | | | | | | |
| | | | **8/31/2026** | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | **FINANCIAL** | | | | | **RATE OF** | | **MATURITY** |
| **FUND** | **INSTITUTION** | **TYPE** | | **AMOUNT** | | **RETURN** | **TERM** | **DATE** |
| | | | | | | | | |
| **General Fund** | PSDMAX | Money market | | $9,486,262.20 | | 3.457% | | |
| | | Flex - VNB | | $0.52 | | 3.500% | | |
| | | Flex - Pacific NB | | $2.34 | | 3.523% | | |
| | | PSDLAF - Pool | | $1,682,688.83 | | 3.590% | | |
| | | PSDLAF-(Tcb) | | $7,042,592.29 | | 3.590% | | |
| | | Flex-Ponce Bank | | $809,989.18 | | 3.600% | | |
| | | 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 | | $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 |
| | | 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 |

| FUND | FINANCIAL INSTITUTION | TYPE | | AMOUNT | | RATE OF RETURN | TERM | MATURITY DATE |
|---|---|---|---|---|---|---|---|---|
| **General Fund (cont.)** | | 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 | $285,821.50 | | 3.210% | 12 months | 5/24/2027 |
| | | | | | | | | |
| **2023 Bond** | PSDMAX | Money Market | | $1,390,372.09 | | 3.457% | | |
| | | Flex - (SNA-1) | | $2,037,939.12 | | 3.603% | | |
| | | Flex - Ponce Bank | | $3,037,458.78 | | 3.600% | | |
| | | Flex-Tcb | | $5,003,934.24 | | 3.590% | | |
| | | | | | | | | |
| **2024 Bond** | PSDMAX | Money Market | | $1,908,928.66 | | 3.457% | | |
| | | Flex - OZK | | $2,040,811.87 | | 3.550% | | |
| | | Flex - SNA-1 | | $4,070,716.34 | | 3.603% | | |
| | | Flex - (TcB) | | $1,013,148.14 | | 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 | | $161,580.91 | | 3.457% | | |

**Administrative Reports: September 14th**

**UPCOMING EVENTS**

**STUDENT REPRESENTATIVE REPORT** – Ms. Brielle Sutton, East Stroudsburg South Senior and Business & Hospitality Management Student

1. At the SkillsUSA National Conference in Atlanta in the beginning of June our Crime Scene Investigation team comprised of Mikalya Slamiak, Yanna Wadley and Julian Cantu came in 13th in the nation, and our Customer Service Competitor, Kayden Capers came in 9th, we are so very proud of how they did at SkillsUSA Nationals.
2. On Tuesday, September 22 MCTI will be hosting SkillsUSA day where delegates will be learning about SkillsUSA and participate in workshops that will help them develop leadership skills that will benefit them in the work force.
3. On September 30 students from Electrical will be participating in an industry tour of the Local IBEW in Allentown.
4. Over the next few weeks, the Career and Technical Student Organizations will be conducting their membership drives, fundraisers and officer elections. Advisors and students are excited about the various events for the 2026-2027 school year.

**DIRECTOR'S REPORT** -- Dr. Dennis Virga

1. On August 13, I met with Jason Bays, the General Manager of Camelback to discuss growing MCTI and Camelbacks Partnership. Topics include apprenticeship and other training options. Camelbacks Maintenance leadership team will be visiting MCTI on 9/29 to tour the school and see what we offer.
2. Kris Dorshimer and I have been attending the Workforce Professionals in Digital Infrastructure Team Meeting, hosted by Luzerne Community College. The meetings surround the growing demand in specific occupations such as HVAC and Electricians.
3. On August 17, I attended the Pocono Township Meeting for the Zoning Hearing. The rezoning of the 4 adjacent lots was approved.
4. On August 27, I met with Messer Industrial Gas Products, which is located in Tobyhanna. The meeting was to see how MCTI and Messer can collaborate on student experiences. I will be visiting the facility on September 25.
5. On September 1st I attended the Manufacturer Meeting at Careerlink.
6. MCTI will begin working on our Comprehensive Plan, which is due this Spring.
7. Two grants are open that MCTI will be working on. The first is the Safety and Mental Health Grant and the second is the Supplemental Equipment Grant.

**STUDENT SERVICES SUPERVISOR REPORT –** Dr. Amy Thomas

1. Completed School Opening Procedures in Student Information System (CSIU)
2. Obtained new student applications from MCTI website submissions and sending school counselors
3. Scheduled new students for the 2026-2027 school year
4. Participated in interviews for Career and Transition Coordinator and Instructional Assistant Positions
5. Participated in IEP revision meetings for new students with sending school representatives
6. Facilitated New Teacher Orientation on August 17 and 18, 2026
7. Facilitated Staff Inservice Days on August 26 and 27, 2026
8. Held CTSO Advisor Meeting on August 27, 2026
9. Held New Student Orientation on August 27, 2026

**SUPERVISOR OF CAREER & TECHNICAL AND BUILDINGS & GROUNDS REPORT** – Mr. Patrick McHale

**Completed/In Progress**

1. Road Repair on Vo-Tech Rd by EF Possinger

Field Trips for August

1. September 28 - FFA Local CDE - Bloomsburg Fairgrounds - Mrs. Bruce, FFA
2. September 30- IBEW Field Trip - Mr. Witner

Activity Request for June

1. September 3 - Growth Coach - Business and Hospitality, Rich Franco - Mrs. Hafler
2. September 9 - Pocono Builders Associaton - NAHB Mrs. Hafler
3. September 10 - Financial Responsibility- Business and Hospitality Mrs. Hafler
4. September 11 - Chamber of Commerce Daniel McDermott - Mrs. Hafler
5. September 14 - Krispy Kreme Fundraiser - All CTSO's
6. September 14 - National Guard Lunch Table - Mr. Pembleton
7. September 15 - FrogTown Dining Room Service - Eric No one - Culinary Arts
8. September 16 - SkillsUSA Delegate Meeting - SkillsUSA
9. September 17 - HOSA Meeting - Mrs. Romberger, HOSA
10. September 17 - US Navy Presentation and Physical Training - Mr. Shook
11. September 22 - SkillsUsa Day Andy Hammer - SkillsUsa
12. September 22 - United Way Community - Business and Hospitality Mrs. Hafler
13. September 25 - Med Evac Landing - Lower Field - Health Professions
14. September 28 - JWU Zoom Meeting Jason Evans - Culinary Arts

**SUPERVISOR OF CURRICULUM, INSTRUCTION & SPECIAL EDUCATION REPORT** – Ms. Abigail Tomsho

1. On August 17th, during New Teacher In-Service, I presented to the new teachers and instructional assistants. I presented information relevant to Curriculum and Special Education.
2. On August 20th and 21st, during Staff In-Service, I presented professional development sessions to the staff. I presented on the following topics: special education, program data, grading, and proper program record keeping.
3. Assisted new instructors at New Student Orientation held on August 27th.
4. I attended and facilitated revision meetings for students with IEPs who were enrolled over the summer. These revisions are required for the students to attend MCTI.
5. I took part in interviews for the vacant custodian position.
6. I met with St. Luke's to discuss Co-op and Jr. Volunteer procedures for our health students.
7. Worked on updating program documents such as CAPS reports, Scope and Sequence, Task Lists, and Articulation Agreements.
8. I met with St. Francis University regarding an articulation agreement we will provide to our students in all programs.
9. Dr. Virga and I met with all program instructors to discuss program needs. We discussed successes and challenges within each program. We also discussed technology advancements and ways to embrace and introduce them into the curriculum.
10. Assisted in PIMS reporting of data relevant to NOCTI, Dual Enrollment, and Industry Certifications.
11. Prepared documentation for students to utilize articulation agreements from the following programs: Electronics, Computer Networking, Computer Information Science, Sports Medicine, Graphic Arts, Culinary, Horticulture, Business & Hospitality, and Auto Technology.

**INFORMATION TECHNOLOGY & ADULT EDUCATION REPORT**S -- Mr. Kris Dorshimer

**Technology**

1. All new cameras have been installed. They replaced older cameras. The new cameras offer increased quality and coverage.
2. ID card supplies were ordered. Starting on the second day of school, we began taking student photos for IDs.
3. We made enhancements to Cisco Duo within the network to increase security.
4. The audio system for the JOC Meeting was installed. ESG will have a representative here for the JOC meeting to make final adjustments to the system.
5. The Navigate 360 Visitor Management System has been installed and set up. Reception staff were trained on how to use the system, and it is currently being utilized.
6. We continued to work through the Finalsite Messages XR implementation, and we are finally done. We used it a few times already this year, and it is working as expected.
7. Barcodes were created for all students to help the cafeteria lines move better until pictures and IDs can be printed for students. Those were distributed at New Student Orientation night as well as the first day of school.
8. New Chromebooks and carts were set up and distributed to classrooms.
9. New student accounts were created and are being distributed as we receive their Acceptable Use Sign-off sheets.

**Adult Education**

1. Some Fall classes have started, with the remainder starting over the next month. Registration is going well. This will be the last semester of the Whole Home Repair Program.
2. I was asked to present at the PAHRA conference at Skytop on October 20th. I will be providing an overview of our Whole Home Repair Program. In addition to my presentation, Adult Ed teachers and students will be providing first-hand accounts of the program.

**BUSINESS MANAGER REPORT** -- Mr. Joel Bruch

8/18/2026 and 8/20/2026

1. The Chartwells employee assigned to MCTI's Assistant Food Service Director Position since 2019 was offered the Food Service Director Position at Stroudsburg Area School District. Chartwells and I worked through the interview and selection process to ensure a replacement was ready to go for the start of the school year.

8/31/2026

2. Held retirement meeting with relevant staff to discuss payroll and benefit details

9/1/2026

3. Began the 2025-2026 independent financial audit process with CLA. A kickoff meeting took place and initial documentation requests were distributed to the business office.
4. Distributed 2027-2028 budget request packets to program instructors and department leads.

9/8/2026

5. Finalized the purchase and facilitated the delivery of a 2026 Toyota Sienna Woodland. The Vehicle was purchased utilizing 2026-2027 Perkins Funds.

**Ongoing**

6. 2025-2026 Financial Audit
7. 2027-2028 Budget
8. RACP Grant Documentation
9. Working with Chartwells to support the new Assistant Food Service Director

COLONIAL Intermediate Unit 20
Dedicated to your children and the people who serve them

6 Danforth Drive
Easton PA 18045-7899
p 610-252-5550
f 610-252-5740
www.ciu20.org

**Colonial Intermediate Unit 20 Board of Directors Meeting Report 8/26/2026**

Colonial Intermediate Unit 20 (CIU20) held its regular Board of Directors meeting on Wednesday, August 26, 2026, at the CIU20 Main Office. Board members, administration, staff, and community visitors were present. The Board approved the August 2026 agenda, the June 2026 meeting minutes, and the June 2026 Treasurer's Report, including payment of bills. An executive session was announced to discuss personnel, legal, and operational matters.

Communications that were shared during the meeting:

- Dr. Wolfel shared an update regarding the Project SEARCH Excellent Outcomes Award received in July 2026. CIU20 recieved the Excellent Employment Outcomes Award in honor of the outcomes achieved for your 2024-25 cohort of interns at Kalahari Resorts & Conventions, Pocono Manor, PA. 70% or more of the students achieved competitive, integrated employment, meeting all the Project SEARCH criteria.
- August 2026 Essential Bulletin for Educators: Jennie McQueen, kindergarten teacher at Paxinosa Elementary School in the Easton Area School District, and Lauren Snyder, consultant at CIU20, presented at the IU Literacy Symposium to share the positive impact of their partnership. Their teamwork is making a difference for young learners as they implement Check & Connect and Enhanced Core Reading Instruction (ECRI)—two key components of Success for PA Early Learners (SPEL).

Dr. Wolfel, during his Executive Director Presentation, shared the following:

- The Board acknowledged Jason Babaz, Megan Getz, Olivia Kirsch, and Brooke Regan for completing the CIU20 Induction Program during the 2025–2026 school year.
- An updated summary of the 2026 Board Member Election results was also reviewed to include Stroudsburg Area SD votes.
- CIU20 Monthly Publication of the Twenty highlights (link): https://myemail.constantcontact.com/What-We-ve-Been-Up-To.html?soid=1128522311405&aid=EN85MN0gpAA
    - Orientation Day at Kalahari & 50th Anniversary of IDEA: Highlights were shared from the August 21st CIU20 Orientation Day at Kalahari, which brought together 1,400 employees. Leadership celebrated the growth of CIU20 and marked the 50th anniversary of the Individuals with Disabilities Education Act (IDEA).
    - Outstanding staff award recipients were honored, including:
        - 20, 25, 30, 35, and 40 years of service were recognized for their long-standing commitment to the Intermediate Unit.
        - Megan Krzyzewski (*Leadership Award/Margaret M. Kahler Memorial Fund Award*)
        - Taylor Heffner (*Program Partnership Award*)

6 Danforth Drive
Easton PA 18045-7899
p 610-252-5550
f 610-252-5740
www.ciu20.org

        - Stephanie Marsh (*Annie Sullivan Award*)
        - Tanya Hood (*The Maureen Crawford Award*)
        - Nicholas Lynch (*Courage Award*)
        - Jacqueline Weaver, Lisa Suppan, and Melinda Heller (*High Five Awards*)
    - Program Updates & Community Impact:
        - Updates were highlighted across CIU20 operations, including Early Intervention graduation milestones, Extended School Year (ESY) programs serving over 500 students across multiple regional sites, and a feature on Jim McDonald discussing student mental health on KingSpry's *Legal Lunch Room* podcast.

To access the board agenda minutes, you can use the link below:

- *Link to Minutes:* *https://drive.google.com/drive/folders/1u0PHZgXjD-aXZ3w1YtLG_SrEv49OtOcP*

The Board approved a broad range of governance, policy, financial, and operational actions supporting CIU20's continued delivery of educational and student services throughout the region. Major governance actions included the first reading of Policy Manual updates for Section 300 (Policies 317 - Conduct/Disciplinary Procedures, 317.1 - Educator Misconduct, and 323 - Tobacco and Vaping Products), approval of the 2026–2027 textbook list, schedule of insurances, PDE allocations, 2026–2027 employee rates, and granting tenure to qualifying professional employees. The Board approved a Memorandum of Understanding with the CIU20 Educational Support Professional Association (ESPA) regarding family sick leave for the 2026–2027 school year, an MOU with Pike County Children & Youth Services for attendance improvement consulting, a $10,000 retro intern stipend for a school psychologist, and an updated $500 ESY stipend for staff at Pocono Mountain West High School. Bidding was also authorized for a replacement Driver Education vehicle. To strengthen educational partnerships and workforce development, the Board approved the Department of Labor & Industry Pathways to Partnership (P2P MIETPS) grant agreement to enhance transition services, a Chief Science Officer Program agreement with Montgomery County IU 23, an Engineering by Design workshop agreement with LLIU 13, and a room rental agreement with Northampton Community College for Orientation Week activities. The Board authorized numerous service contracts supporting speech therapy, student transportation, specialized Early Intervention placements, substitute paraprofessional staffing, virtual curriculum platforms, and an evaluation system. In addition, the Board approved multiple revenue-generating service agreements with regional school districts, including Title I and Title IIA services for East Stroudsburg Area SD, Transition Coach positions for Northampton Area SD, and Barracuda cloud backup data protection services for Moravian Academy and Stroudsburg Area SD.

COLONIAL Intermediate Unit 20
Dedicated to your children and the people who serve them

6 Danforth Drive
Easton PA 18045-7899
p 610-252-5550
f 610-252-5740
www.ciu20.org

The next regular meeting of the CIU20 Board of Directors will be held on Wednesday, September 23, 2026, at 7:00 p.m. at the CIU20 Main Office.

# PSBA Report – Voting Session September 24, 2026

Both the Pennsylvania House and Senate are scheduled to return to Harrisburg on Monday September 28, 2026 as the 2025–26 legislative session begins to wind down. At this time, there are no education-related committee meetings of particular relevance to report, although schedules remain subject to change.

ACT 20 PDE encourages schools to review their local CTE program course sequencing to determine best options for students' success. ACT 20 provides a waiver for CTE students to take end of program assessments prior to 12th grade. This allows the student to take the assessment while the information is fresh in the students mind and frees up opportunities in their senior year to take additional credits. Without the waiver, students would have to wait until senior year to take competency exams to complete their program

PSBA continues to highlight recent mandates affecting Pennsylvania public schools and the impact these requirements can have on district operations, budgets and educational programs.

One of the newest requirements was included in the 2026–27 state budget through House Bill 1505. The legislation establishes a statewide public school facilities inventory and requires school entities to report information regarding their school buildings to the Pennsylvania Department of Education.

PDE is required to establish the electronic reporting process by April 1, 2027. School entities will have until December 31, 2027, to submit the required facility information.

The purpose of the inventory is to provide the Commonwealth with more comprehensive information regarding the age, condition and needs of Pennsylvania's public school facilities. This comes as PSBA and school leaders continue to advocate for sustained and meaningful state investment in school facilities.

PSBA has also developed a **Mandate Report**, which identifies many of the state mandates affecting Pennsylvania school districts and examines their impact on district budgets, operations and local decision-making. PSBA continues to work with lawmakers and education stakeholders regarding existing mandates and proposals that could create additional administrative or financial burdens for school districts.

**PCCD School Safety and Support Grant**

The Pennsylvania Commission on Crime and Delinquency (PCCD) EGrants application is due **October 26, 2026**. Funding opportunities address several areas that directly support student and school safety, including:

- School Safety
- Mental Health and Student Support

- Positive Behavior, Restorative Practices and Discipline
- Staff Training
- Risk Assessment and Prevention Planning

These funding opportunities may provide districts with additional resources to strengthen school safety initiatives, student supports, prevention efforts and staff preparedness.

Finally, the **2026 PASA-PSBA School Leadership Conference** will be held October 18–20 at Kalahari Resorts & Conventions in the Poconos. Pleasant Valley School District will be represented at the conference.

# Policy Report

Pleasant Valley School District Board Meeting Thursday September 24, 2026

**ACTION ITEM FOR BOARD APPROVAL:**

**Second Reading of the following two Policies for voting approval by the Board on 9/24/26:**

Policy 707 Use of Facilities
Policy 915.1 School District Logo

Discussion to revise Policy 707 regarding Use of Facilities began at the Workshop Meeting on August 13, 2026.

The Board initially examined the policy updates (Policy 915.1 School District Logo)during the Workshop Meeting August 13, 2026.

Policy 707 Use of Facilities and Policy 915.1 School District Logo appeared on the Board Agenda August 27, 2026, for the First Reading.

Note that Policy 111 Lesson Plans was reviewed without policy change. The ARs were updated.

Note that Policy 706.1 Disposal of District Policy was reviewed without policy change.

The following Policies are on the Board Agenda for the **First Reading** on September 24, 2026:

The policies were discussed at the September 10, 2026, Workshop Meeting.

**First Reading of Policies: information only 9/24/26**

1. Policy 102 Academic Standards **mandated policy*
2. Policy 105 Curriculum **recommended for legal liability*
3. Policy 204.1 Virtual Attendance and Wellness Checks - *New Policy *mandated policy*
4. Policy 209 Health Examinations/Screenings **recommended for legal liability*
5. Policy 246 School Wellness **mandated policy*
6. Policy 249 Bullying/Cyberbullying **mandated policy*
7. Policy 704 Maintenance **recommended*
8. Policy 803 School Calendar **recommended*
9. Policy 805.2 School Security Personnel **recommended for legal liability*
10. Policy 822 Automated External Defibrillators **recommended for legal liability*

Please read the **description** under 7D Informational of the Superintendent Report. Please review the individual policy attachments for specific changes and updates within each policy. The policies will be voted on at the next regular voting session of the Board meeting.

Submitted by Janet Dooner 9/20/2026

**Athletics Update - 24Sept2026**

**Student-Athlete Recognition**

I would also like to take a moment to recognize several individual student-athletes who have made notable accomplishments and contributions this fall.

- Girls Soccer: Congratulations to Haley Ott, goalkeeper, on recording her 100th career save!
- Volleyball: Congratulations to Kira Hnat on reaching 500 career assists!
- Field Hockey: A HUGE congratulations to Emilynn Stipeck, goalkeeper, on breaking a 15-year-old school record! On September 8th, in the game against Emmaus, Emilynn recorded her 378th career save, surpassing the previous school record of 377 saves. Following that game, Emilynn had reached 398 career saves and counting. Congratulations, Emilynn, on this outstanding accomplishment!
- Golf: Another HUGE congratulations to PV golfer Drew Patascher for making school history! Drew became the first golfer in school history to place at the Eastern PA Championship!

We are also continuing to celebrate our fall student-athletes through Senior Nights as we recognize the dedication and contributions of our graduating athletes.

Additionally, our Fall Sports Senior Mentor Night is scheduled for Friday, September 25th, prior to the football game. This is another great opportunity to recognize the selected mentors and celebrate the leadership and mentorship they provide to our younger student-athletes.

**Coach and Staff Recognition**

Our coaches and athletic staff also deserve recognition for the tremendous time, energy, and commitment they invest in our students.

Their responsibilities extend well beyond game days. They provide instruction, mentorship, encouragement, and leadership while helping our student-athletes develop important life skills such as teamwork, sportsmanship, accountability, perseverance, and resilience.

Thank you to all of our coaches, athletic trainers, advisors, volunteers, transportation staff, facilities staff, and administrators who work behind the scenes and contribute to the success of our fall athletic programs. Their commitment makes these opportunities possible for our students.

**Sportsmanship and School Community**

Athletics bring our school community together and provide students with opportunities to compete, grow, lead, and build lasting relationships. We are proud of the way our student-athletes, coaches, and families represent our school with respect, sportsmanship, and pride, both on and off the field.

Congratulations to all of our fall student-athletes for their hard work, dedication, and commitment. Every athletic experience provides valuable lessons in teamwork, perseverance, responsibility, and leadership that extend well beyond the playing field.

Thank you to our student-athletes, coaches, families, staff, administration, and community for your continued support of our athletic programs.

BOARD POLICY

# 707 Use of School Facilities

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 707 | 3/9/2017 | 7/25/2024 | v1.2 |

| DOCUMENT STATUS | PRINTED |
|---|---|
| DRAFT | 9/11/2026 |

Proposed addition Proposed deletion

## Purpose

School facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational program and/or mission of the school district.

## Authority

Cognizant of the special needs and interests of the school program and community, the Board permits the use of school facilities by individuals and community groups without discrimination, subject to the policies and regulations adopted by the Board, promulgated by the Superintendent, and in accordance with applicable state and federal law.

The Board, through the authority of the Superintendent, may grant the use of school facilities at no cost to certain nonprofit organizations/agencies. These organizations/agencies are subject to the same uniform charges as any other organization/agency for the use of facilities for any activity other than their specified meetings (one (1) per month). Additional requests may be considered. Certain activities (e.g., Boy Scout and Girl Scout meetings, 4-H) may be allowed on a weekly basis.

The Board shall establish a schedule of fees for the use of school facilities by approved groups. [1]

**Delegation of Responsibility**

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[2]

The Superintendent or designee shall develop administrative regulations and/or procedures for requesting and granting permission for to use school facilities and shall distribute the necessary information to individuals affected by them.

A~~n application~~ request for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Director of Operations.

**Guidelines**

All fees due to the district for the use of the facility are due within thirty (30) days after the date of invoice. A deposit in the amount of ~~twenty five percent (25%)~~ fifty percent (50%) of the projected fees shall be required within ten (10) days prior to the scheduled event. A deposit in the amount of up to 100% of the projected fees may be required within ten (10) days prior to the scheduled event in cases where the individual, group or organization has previously violated Board policy on the use of school facilities; in instances in which the district must expend extraordinary quantities of labor and/or preparation; and/or under other extenuating circumstances. Any groups owing fees from a previous use, or which did not promptly remit payment for a previous use, may be denied the use of school facilities.

Conflict With Regular School Program

The Board permits the use of school district properties by community organizations and groups subject to such restrictions as are necessary to expedite efficient utilization and to avoid conflicting schedules.

Any scheduled school activity, whether taking place during the school day or otherwise, shall have precedence over any other activity for the use of such facility. However, reasonable consideration will be given to extenuating circumstances. In the event a school activity is postponed due to extraordinary circumstances and the make-up day conflicts with a planned community or other activity, the school program would take precedence and force the rescheduling of the community or other activity, regardless of previously granted approval.

All areas of a building requested must be kept in such condition that there will be no interference with normal school day operations.

Any equipment, scenery, etc., to be used by the requesting organization shall not be delivered to the facility involved until permission is granted. It must then be removed by the day following the activity or program.

Any special requirements of the district must be complied with and will depend upon the facility and conditions at the time permission is granted.

Requests for groups in the following categories shall be approved with the following order of priority:[2]

1. Requests by school organizations and groups.
2. Requests by school-affiliated and school-related organizations. [3]
3. Requests by non school-related community organizations.
4. Requests by private interest organizations.

Process for Approval of Usage of Facilities - Follow the guidance from the Administrative Regulations

Groups Listed in Categories 1 & 2:

1. Requests to use school building/facilities by school-related organizations shall be approved or disapproved as a result of coordination between the ~~appropriate principal~~ Building Administrator and the Athletic Director and/or Director of Operations.
2. No formal Board action is needed for this type of request, although notification of usage will be provided for the information of the Board.

Groups Listed in Categories 3 & 4:

1. Log into Master Library program located under the Community/Facilities Use Request ~~Applications for facility usage may be secured in any school building office or from~~ on the district's website. Requests must be submitted at least forty-five (45) days before the event.

2. Upon completion of the request ~~application~~, it should be returned to the Athletic Director and/or Director of Operations for processing (determination of fees, need for security, etc.) and to determine the availability of the requested facility.

3. A certificate of insurance shall be attached to the request ~~application~~. The certificate of insurance must list the Pleasant Valley School District as a certificate holder and as an additional insured. The limits of liability and property damage are a minimum of $300,000 per occurrence and $600,000 aggregate per occurrence. The lessee must provide a copy of the organization's workers' compensation insurance coverage for paid employees, if any.

4. Costs for repair or replacement of lost or damaged property shall be charged to the responsible lessee.

5. ~~The request will be submitted to the Board for approval.~~ Facility requests shall be added to the board agenda as informational.

6. Copies of all facility requests ~~applications~~ requiring the payment of fees will be forwarded to the Business Manager.

Adult Supervision

Responsible adult supervision in adequate numbers must be provided by the sponsoring organization when the participants are under the age of eighteen (18).

Use of District Staff

~~Other c~~ Costs for specific personnel will be charged per person at his/her prevailing wage as follows:

1. Security/Police.
2. Cafeteria.
3. Custodians.
4. Stage manager.

5. Stadium manager.
6. Other staff as needed.

The district will assist the sponsor by suggesting available individuals to handle such assignments. The final decision as to how many district staff members are to be utilized for an outside event will be at the discretion of the district. Outside organizations may not replace these staff members.

Use of the Kitchen(s)

When school kitchens or dishwashing areas are to be used, at least one (1) cafeteria employee must be on duty in the kitchen and/or dishwashing areas. Those assignments shall be made by the Food Service Director.

~~Categories and Rental Fee Structure*~~

~~Where applicable, rental charges per event shall be made to groups and/or organizations in accordance with the following schedule:~~

~~(Necessary supervisory, security, custodial, cafeteria, or other services will be an additional cost.)~~

| | Category 1 | Category 2 | Category 3 | Category 3A | Category 4 |
|---|---|---|---|---|---|
| Classroom | NC | NC | NC | $50 | $100 |
| Cafeteria | NC | NC | NC | $100 | $200 |
| Kitchens | NC | NC | NC | $100 | $200 |
| Building Concession Stands (if available) | NC | NC | NC | $50 | $150 |
| Stadium Concession Stand (if available) | NC | NC | NC | $100 | $300 |
| Gyms (Polk/Chill) | NC | NC | NC | $150 | $250 |
| Gymnasiums (PVM/PVI/PVE/PVH) | NC | NC | NC | $250 | $400 |
| AAS Gymnasium | NC | NC | NC | $400 | $500 |
| All Purpose Rooms | NC | NC | NC | $100 | $200 |
| Old HS Auditorium (event) | NC | NC | NC | $400 | $600 |
| New HS Auditorium (event) | NC | NC | NC | $600 | $1200 |
| Rehearsals (any venue) | NC | NC | NC | $75 | $150 |
| Stadium | NC | NC | NC | $500 | $1000 |
| Stadium Lights | NC | NC | NC | $75/hr | $100/hr |
| Athletic Field | NC | NC | NC | $100 | $250 |
| Tennis Courts | NC | NC | NC | $10/hr | $25/hr |

*The Board has the right to alter fees as they deem necessary.

Category 1: Requests by school organizations and groups.

Category 2: Requests by school-affiliated and school-related organizations. [3]

Category 3: Requests by nonschool-related community organizations (except by other agreement).

Category 3A: Category 3 where fee/admission is charged or a donation/collection is taken for the event(s) (except by other agreement).

Category 4: Requests by private interest organizations (except by other agreement).

~~Other costs for specific personnel will be charged per person at his/her prevailing wage as follows:~~

1. ~~Security.~~
2. ~~Cafeteria.~~
3. ~~Custodians.~~
4. ~~Stage manager.~~
5. ~~Stadium manager.~~
6. ~~Other staff as needed.~~

~~The district will assist the sponsor by suggesting available individuals to handle such assignments. The final decision as to how many district staff members are to be utilized for an outside event will be at the discretion of the district.~~

~~Individual separate agreements/contracts may supersede the amounts listed in the fee schedule. Fees of $100 or more per facility may be charged to each group requesting facilities for long term use, which shall be considered two (2) times or more per month.~~

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[2]

1. Possession, use or distribution of controlled substances prohibited by state or federal law.
2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.

5. Use of tobacco and vaping products, and other e-cigarettes, as defined in the law.[4][5][6] **[7]**

6. Medical marijuana products as prohibited by federal law.

7. Possession, use or distribution of alcoholic beverages.

8. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration. Money raised in this manner shall be to benefit district students.[8][9]

Conduct of Patrons

It shall be the responsibility of the organization using the facilities to control the conduct of persons attending the activity. Such control shall include, but not be limited to, prevention of:

1. Disrespect to school representatives.

2. Disorder or misconduct inside or outside the building prior to, during, or after the time for which use was granted.

3. Failure to leave the premises in reasonably good condition. The school authorities are sole judges for what constitutes good condition.

4. Permitting food and/or drink in the auditorium or gymnasium.

5. Parking vehicles on grassy areas or any areas not designated as a parking area.

Continued violations of the above may result in loss of usage privileges.

Damage to Building or Equipment

Any organization granted the use of any school facility shall assume full responsibility for damage or loss to school property, other person's property and personal injuries to any person in connection with its use.

Indemnification

To the extent permitted by local, state, and federal law, any group or organization permitted to use school buildings/facilities in accordance with this policy shall hold harmless, defend, and indemnify the district from any actions, claims, lawsuits, penalties, fines, or similar sanctions brought against the district related to any act or omission of the group or organization in connection with their use of the school buildings/facilities. This provision shall not apply to groups listed in Categories 1 & 2, above.

Violations

The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[2]

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use school district property, unless otherwise decided by the Board.

## Legal Footnotes

**[1]** 24 P.S. 775
LEGAL REFERENCE

**[2]** 24 P.S. 510.2
LEGAL REFERENCE

**[3]** Pol. 915 — School-Affiliated Organizations
POLICY REFERENCE

**[4]** 18 Pa. C.S.A. 6306.1
LEGAL REFERENCE

**[5]** 20 U.S.C. 7972
LEGAL REFERENCE

**[6]** 20 U.S.C. 7973
LEGAL REFERENCE

**[7]** Pol. 904 — Public Attendance at School Events
POLICY REFERENCE

**[8]** 10 P.S. 328.101
LEGAL REFERENCE

**[9]** 61 PA Code 901.701
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 915.1 School District Logo

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 915.1 | 8/13/2020 | 4/10/2025 | v1.3 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/11/2026 | | |

Proposed addition Proposed deletion

## Purpose

It is the intention of the Pleasant Valley School District to centralize control and protect the historical integrity of district logos trademarks/service marks, as illustrated below, and the Pleasant Valley trademark/name (collectively the "Pleasant Valley Trademarks") from possible unauthorized use, alteration of design and/or reproduction for financial gain or other consideration by parties not authorized by the Pleasant Valley School District.

Permitted Uses

Subject to the restrictions listed below, and within parameters established by associated Administrative Rule, the district permits the following uses of its trademark(s):[1]

1. To recognize approved student and school groups in the district without prior approval.

2. To community groups, which support the district's curricular or extracurricular activities such as PTO's, school-affiliated organizations, and booster clubs, with the prior approval of the Board and the understanding and agreement from the approved entity that such use does not create an obligation or liability with the district.

3. To other groups, organizations, or commercial entities, only by a written license agreement with the Board of Education. In granting such agreement, the Board or their designee will consider both the direct and indirect benefit to students and the impact of such agreement on other approved uses.

Uses Not Permitted

Trademark(s) may not be used in connection with the following products or in any other manner that would injure the reputation of the district. Prohibited uses include, but are not limited to:

1. Alcoholic Beverages - distilled alcohol liquors, wines, beers, and malt liquors or the conveyance or distribution of these items.
2. Tobacco or Cannabis Products or derivative products (extracts) - all types.
3. Inherently Dangerous Products - such as firearms, explosives, knives, and fuels.
4. Obscene or Disparaging Products - including, but not limited to, nude photographs, caricature poster art or designs.
5. Sexually Suggestive Products - such as inappropriate slogans imprinted on clothing and the configuration of certain novelty items.
6. Health Related Products - all types.
7. Business Names and/or Logos - all types.

**Authority**

The Board has the right to reject, in all cases and at its sole discretion, any and all future licensing agreements, proposals contracts, and/or approval of a given organization. Additionally, the Board has the right to revisit approved organizations in light of changing circumstances in order to terminate and/or reject any future agreements, proposals and/or contracts.

The approved organization or licensee shall indemnify and hold the school district harmless from any claims, including those for bodily injury and intellectual property right infringement, arising out of the use or licensing of the district's trademarks.

Such improper use, or use of the district's trademark without prior written consent of the Pleasant Valley School District School District Board of School Directors will be a violation of this policy and the Board shall have the right to enforce and/or file civil/criminal sanctions against

the violating party, including, but not limited to actions for breach of this policy, trademark infringement, copyright infringement, unfair competition and others.

As part of the quality control requirement of a licensor-licensee relationship, any person/organization granted a written license by the Board, shall provide to the Board (or such designee as may be assigned) both prior to commencement of the license and on an annual basis, evidence of the manner of use of the Pleasant Valley Trademarks to ensure compliance with this policy and maintained integrity of the trademarks. The Board may also, at its discretion, periodically require those approved student, school and community groups to also provide evidence of the manner of use of the Pleasant Valley Trademarks to ensure compliance with this policy and integrity of the trademarks.

**Guidelines**

The Board recognizes that the Pleasant Valley Trademarks are integral parts of the school district and have enjoyed wide use over the years by the schools that exist within the school district borders and the various booster clubs, parent organizations, athletic teams and school-wide activity programs. The district, as part of its insignia applications, included the following statement that was intended to clearly indicate who had the authority to use the Pleasant Valley Trademarks:

Educational services used in conjunction with elementary school, primary school, middle school and high school academic, extracurricular, athletic programs and school-affiliated organizations including school district parent-teacher groups, athletic booster groups, band and choir parents and similar groups that are officially recognized by the Board of School Directors. Additionally, the name "Pleasant Valley" shall be used to represent any listed group.

All Pleasant Valley School District materials produced by the school district and/or by approved affiliated groups shall adhere to these requirements:

1. All materials, (publications, team uniforms, banners, advertising, etc.) shall use "Pleasant Valley" or "Bears" as the identifier/trademark.

2. All uniforms, **charitable causes,** promotional materials, banners, etc. shall utilize the school colors Royal Blue and White**; however, color variations of approved logos may be allowed as approved by the Superintendent or designee**.

3. Only the Pleasant Valley Trademarks, approved by the district or the letters "Pleasant Valley" or ~~"Pleasant Valley SD"~~ **"Bears"** shall be used as logo identifying materials.

The intent of this policy is to identify those organizations officially approved by the Board of School Directors, to use the Pleasant Valley Trademarks without authorization by the school district, clarify the type of uses of the Pleasant Valley Trademarks that are permitted/prohibited, and to identify the type of third party organizations which may apply for a license to use the Pleasant Valley Trademarks.

Furthermore, it is the intent of this policy to have the various groups permitted to use the Pleasant Valley Trademarks to not create alternate or modified versions of the Pleasant Valley Trademarks nor adopt alternate color schemes, fonts, wording, designs to the approved "royal blue" color since each component of the logo, including the color itself, has historical significance relating to the merged one (1) room schools located in Chestnuthill, Polk, Ross and Eldred Townships. The district recognizes that as the logo is duplicated on paper that the original "royal blue" color oftentimes ends up being black and this reproductive use is understood and acceptable. The district desires not to have alternate color designs but also understands that the logo can sometimes end up being white or black if embossed on clothing apparel that is white or blue in color since the official colors of the school district are royal blue and white**; however, color variations of approved logos may be allowed as approved by the Superintendent or designee**. .

~~The Board recognizes that on occasion, single use exemptions to this policy may be authorized by written approval of the Board. Examples may include charitable causes (e.g. incorporation of the color pink for Breast Cancer Awareness), patriotic causes (red/white/blue colors, patches), or other purposes/causes which maintain the integrity of the Pleasant Valley Trademarks, but fail to comply strictly with required colors, designs, fonts as set forth herein.~~

Attached to this Policy 915.1 are the official Pleasant Valley logos and picture representations. The images contained below are the official Pleasant Valley Logos and shall be used once the policy is approved by the Board. The Board recognizes that there will need to be a transition period for all symbols currently in use.

**Note: If the district pursues federal trademark registration, other language will need to be added in reference to royalties, proper documentation to be filed and maintained, appropriate use of registered trademark symbols by licensees, etc.**

## Legal Footnotes

**[1]** **24 P.S. 511**
LEGAL REFERENCE

## Legal References

No additional references listed.

# PLEASANT VALLEY SCHOOL DISTRICT
## Brodheadsville, PA 18322

## BOARD MEETING DATES
**DRAFT**
## JANUARY 2027 THROUGH DECEMBER 2027

| ***SCHOOL BOARD MEETINGS<br>WORKING SESSION<br>6:00 PM<br>District Office*** | |
|---|---|
| **Month** | **Dates** |
| January | 14th |
| February | 11th |
| March | 11th |
| April | 8th |
| May | 6th |
| June | No Meeting |
| July | No Meeting |
| August | 12th |
| September | 9th |
| October | 7th |
| November | 4th |
| December | No Meeting |

| ***SCHOOL BOARD MEETINGS<br>VOTING SESSION<br>7:00 PM<br>District Office*** | |
|---|---|
| **Month** | **Dates** |
| January | 28th |
| February | 25th |
| March | Wednesday, 24th* |
| April | 22nd |
| May | 20th |
| June | 24th |
| July | 22nd |
| August | 26th |
| September | 23rd |
| October | 21st |
| November | 18th |
| December | 2nd (Reorganization/Voting) |

*Office of the Superintendent*

BOARD POLICY

# 102 Academic Standards

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 102 | 10/9/2014 | 11/20/2025 | v3.1 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/11/2026 | | |

## PURPOSE

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

## DEFINITION

**Academic standards** means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term **academic standards** encompasses Pennsylvania Core Standards, **Pennsylvania Integrated Standards**, state academic standards and local academic standards.[2][3]

## AUTHORITY

The Board shall approve academic standards for district students to attain, in the following content areas:[2]

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

12. World Languages.
13. Business, Computer and Information Technology.
14. School Counselor.

## Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. **Such standards require the incorporation of education on social media literacy.**[2] **[4]** **[5]**

**The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.**[9]

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2] **[6]** **[7]**

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[2] **[8]**

The district utilizesthe Standards Aligned System (SAS) which is a digital portal designed to enhance teacher effectiveness and improve student achievement using six (6) elements:

1. Standards
2. Assessments
3. Curriculum Framework
4. Instruction
5. Materials and Resources
6. Safe and Supportive Schools

**PSBA Revision 8/26 © 2026 PSBA**

---

## Legal Footnotes

**[1]** 22 PA Code 4.11
LEGAL REFERENCE

**[2]** 22 PA Code 4.12
LEGAL REFERENCE

**[3]** 22 PA Code 4.3
LEGAL REFERENCE

**[4]** Pol. 105 — Curriculum
POLICY REFERENCE

**[5]** Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

**[6]** Pol. 127
POLICY REFERENCE
*Referenced policy is not available in this policy book.*

**[7]** Pol. 212 — Reporting Student Progress
POLICY REFERENCE

**[8]** Pol. 113 — Special Education
POLICY REFERENCE

**[9]** **24-P-S-1556**
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 105 Curriculum

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 105 | 10/23/2014 | 11/20/2025 | v3.1 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/11/2026 | | |

## PURPOSE

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement **utilizing the Board approved Comprehensive Plan and PA Department of Education's Standards Aligned System (SAS)**.[1]

## DEFINTION

For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[2][3] **[4]**

## AUTHORITY

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][3] **[4]**

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[1][3][5][6] **[7] [8]**

### Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.**[20][21][22]**

## GUIDELINES

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program. [9]
3. Guidance and counseling services for all students to assist in career and academic planning. [23]
4. A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [11]
5. Language Instruction Educational Program for English Learner students, pursuant to law, and regulation and Board policy.[12] [13]
6. Compensatory education programs for students, pursuant to law and regulation.
7. Equal educational opportunity for all students, pursuant to law and regulation. [14] [15]
8. Career awareness and vocational education, pursuant to law and regulation. [16]
9. Educational opportunities for identified gifted students, pursuant to law and regulation. [17]
10. Regular and continuous instruction in required safety procedures. [18]

**DELEGATION OF RESPONSIBILITY**

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district’s curriculum. The Superintendent shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources, and effective participation of administrators, teaching staff members, students, community members and Board members. [1]

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1] [19]

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.

**PSBA Revision 8/26 © 2026 PSBA**

## Legal Footnotes

**[1]** 22 PA Code 4.4
LEGAL REFERENCE

**[2]** 22 PA Code 4.3
LEGAL REFERENCE

**[3]** 22 PA Code 4.12
LEGAL REFERENCE

**[4]** Pol. 102 — Academic Standards
POLICY REFERENCE

**[5]** 24 P.S. 1511
LEGAL REFERENCE

**[6]** 24 P.S. 1512
LEGAL REFERENCE

**[7]** Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

**[8]** Pol. 127
POLICY REFERENCE
*Referenced policy is not available in this policy book.*

**[9]** Pol. 109 — Resource Materials
POLICY REFERENCE

**[11]** Pol. 113 — Special Education
POLICY REFERENCE

**[12]** 22 PA Code 4.26
LEGAL REFERENCE

**[13]** Pol. 138 — Language Instruction Educational Program for English Learners
POLICY REFERENCE

**[14]** Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

**[15]** Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

**[16]** Pol. 115 — Career and Technical Education
POLICY REFERENCE

**[17]** Pol. 114 — Gifted Education
POLICY REFERENCE

**[18]** Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

**[19]** Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

**[20]** 24 P.S. 1541-1555
LEGAL REFERENCE

**[21]** 36 U.S.C. 106
LEGAL REFERENCE

**[22]** P.L. 108-447 — P.L. 108-447
LEGAL REFERENCE

**[23]** Pol. 112 — Guidance Counseling
POLICY REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 204.1 Virtual Attendance and Wellness Checks

| POLICY NUMBER | VERSION | DOCUMENT STATUS | PRINTED |
|---|---|---|---|
| 204.1 | v2 | DRAFT | 9/11/2026 |

## PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

## AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

## DEFINITION

**District employee/representative** – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

## DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

## GUIDELINES

### Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

### Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

**Excused Absence Exemptions**

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

**Internet or Power Outage Exemptions**

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

**Failure to Complete a Required Wellness Check**

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

**Wellness Review Conference**

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

**In-Person Wellness Check**

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

{ } When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee shall consult with the district solicitor for guidance.

**Wellness Check Records**

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

**Reporting Requirements**

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law. [1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

## Legal Footnotes

**[1]** **24 P.S. 1327.4**
LEGAL REFERENCE

**[2]** **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

**[3]** **Pol. 806 — Child Abuse**
POLICY REFERENCE

**[4]** **24 P.S. 1329**
LEGAL REFERENCE

**[5]** **Pol. 204 — Attendance**
POLICY REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 209 Health Examinations/Screenings

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 209 | 7/16/2015 | 3/13/2025 | v3.3 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/14/2026 | | |

## AUTHORITY

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

## GUIDELINES

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

**The school nurse or other health room nurse shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.**[2][25]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10] [11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13] **[14]**

**Health Monitoring**

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[15]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[16]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[16]** **[17]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. [15]

### Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18] [19] [20]

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy. [15] [18] [19] [20] [21][22] [23]

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18] [24]

### DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

**The Superintendent or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.**[26][27]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[12]

**PSBA Revision 8/26 © 2026 PSBA**

## Legal Footnotes

**[1]** 24 P.S. 1401
LEGAL REFERENCE

**[2]** 24 P.S. 1402
LEGAL REFERENCE

**[3]** 24 P.S. 1403
LEGAL REFERENCE

**[4]** 22 PA Code 12.41
LEGAL REFERENCE

**[5]** 24 P.S. 1407
LEGAL REFERENCE

**[6]** 28 PA Code 23.1
LEGAL REFERENCE

**[7]** 24 P.S. 1405
LEGAL REFERENCE

**[8]** 28 PA Code 23.2
LEGAL REFERENCE

**[9]** 20 U.S.C. 1232h
LEGAL REFERENCE

**[10]** 24 P.S. 1419
LEGAL REFERENCE

**[11]** 28 PA Code 23.45
LEGAL REFERENCE

**[12]** 24 P.S. 1406
LEGAL REFERENCE

**[13]** 23 Pa. C.S.A. 6311
LEGAL REFERENCE

**[14]** Pol. 806 — Child Abuse
POLICY REFERENCE

**[15]** Pol. 203 — Immunizations and Communicable Diseases
POLICY REFERENCE

**[16]** Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

**[17]** Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

**[18]** 24 P.S. 1409
LEGAL REFERENCE

**[19]** Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

**[20]** Pol. 216 — Student Records
POLICY REFERENCE

**[21]** 20 U.S.C. 1232g
LEGAL REFERENCE

**[22]** 34 CFR Part 99
LEGAL REFERENCE

**[23]** Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

**[24]** Pol. 800 — Records Management
POLICY REFERENCE

**[25]** 28 PA Code 23.7
LEGAL REFERENCE

**[26]** 24 P.S. 1408
LEGAL REFERENCE

**[27]** 24-P-S-1426
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 246 School Wellness

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 246 | 3/24/2016 | 5/8/2024 | v3.2 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/14/2026 | | |

## PURPOSE

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

## AUTHORITY

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

## DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[3]

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

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

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

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

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

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]

**GUIDELINES**

**Recordkeeping**

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

**Wellness Committee**

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

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

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

**Advisory Health Council**

An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[5]

The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.

The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.

The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.

The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[5]

**Nutrition Education**

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

Nutrition education lessons and activities shall be age-appropriate.

Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

School food service and nutrition education classes shall cooperate to create a learning laboratory.

Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[9]

Nutrition education shall extend beyond the school environment by engaging and involving families and the community.

**Nutrition Promotion**

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

District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.

Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.

Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.

District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

**Physical Activity**

District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

District schools shall contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age-appropriate physical activity daily, as recommended by the Centers for Disease Control and Prevention. Opportunities offered at school will augment physical activity outside the school environment, such as outdoor play at home, sports, etc.

Students shall participate daily in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.

Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

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

Physical activity breaks shall be provided for students during classroom hours.

Before and/or after-school programs shall provide developmentally appropriate physical activity for participating children.

District schools shall partner with parents/guardians and community members and organizations, such as YMCAs, Boys & Girls Clubs, local and state parks, hospitals, etc., to institute programs that support lifelong physical activity.

Physical activity shall not be used or withheld as a form of punishment.

District schools shall promote physical activity through encouragement of walking and biking as a means of transportation to and from school.

Students and their families shall be encouraged to utilize district-owned physical activity facilities, such as playgrounds and fields, outside school hours in accordance with established district rules.

### Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

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

Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

A varied and comprehensive curriculum that promotes both team and individual activities and leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.

Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

Physical education shall be taught by certified health and physical education teachers.

Appropriate professional development shall be provided for physical education staff.

Physical education classes shall have a teacher-student ratio comparable to those of other courses for safe and effective instruction.

Physical activity shall not be used or withheld solely as a form of punishment.

#### Social Media

**A social media literacy program consistent with curriculum regulations and academic standards shall be developed and implemented to address the following:**[7][8][23]

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

### Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][24]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[9][15][16][17]

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

District schools shall implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

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

Access to the food service operation shall be limited to authorized staff.

Nutrition content of school meals shall be available to students and parents/guardians.

Students and parents/guardians may be involved in menu selections through various means, such as taste testing and surveys.

The district shall provide appropriate training to all staff on the components of the School Wellness policy.

Goals of the School Wellness policy shall be considered in planning all school based activities.

Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.

Administrators, teachers, food service personnel, students, parents/guardians and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.

The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

The district shall maintain a healthy school environment to optimize conditions for learning and minimize potential health risks to students, in accordance with the district's school environmental health program and applicable laws and regulations.

**Nutrition Guidelines for All Foods/Beverages at School**

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

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][15][16]

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

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][18][19]

For purposes of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.[3][18]

For purposes of this policy, **school day** means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][18]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[18]

Fundraiser Exemptions -

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

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings.

**Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[18]

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

Non-Sold Competitive Foods -

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

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

1. Rewards and Incentives:
    a. Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).
2. Classroom Parties and Celebrations:
    a. Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled parties.
    b. Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
        i. Fresh fruits/vegetables; and
        ii. Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.
    c. When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
    d. All foods brought into school by parents/guardians/students during school hours which are to be shared among students i.e. birthdays/class parties must follow district guidelines, must be purchased in stores, prepacked/sealed and must contain a complete list of the ingredients on the package. Students are not permitted to bring in shared items unless discussed with a teacher/staff member prior.

        Ingredients are to be checked by a staff member prior to being passed out due to potential allergens. Homemade goods are prohibited to be shared amongst the class. Foods from outside sources, such as homemade, and fast food items will not be made available to anyone other than the student from whose home it was sent.

3. Shared Classroom Snacks:
    a. Shared classroom snacks are not permitted in district schools unless they are approved by the building administrationa nd instructionally relevant.
    b. Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages will be shared in the classroom for instructional/educational purposes relevant to the curriculum.

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

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3] [18]

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

**Management of Food Allergies in District Schools**

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[22]

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

**Safe Routes to School**

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

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

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

**PSBA Revision 8/26 © 2026 PSBA**

## Legal Footnotes

**[2]** 42 U.S.C. 1758b
LEGAL REFERENCE

**[3]** 7 CFR 210.31
LEGAL REFERENCE

**[4]** 7 CFR 210.15
LEGAL REFERENCE

**[5]** 24 P.S. 1422
LEGAL REFERENCE

**[6]** 24 P.S. 1513
LEGAL REFERENCE

**[7]** Pol. 102 — Academic Standards
POLICY REFERENCE

**[8]** Pol. 105 — Curriculum
POLICY REFERENCE

**[9]** Pol. 808 — Food Services
POLICY REFERENCE

**[10]** 24 P.S. 1512.1
LEGAL REFERENCE

**[11]** 7 CFR 210.10
LEGAL REFERENCE

**[12]** 7 CFR 220.8
LEGAL REFERENCE

**[13]** 24 P.S. 701
LEGAL REFERENCE

**[15]** 42 U.S.C. 1751
LEGAL REFERENCE

**[16]** 42 U.S.C. 1773
LEGAL REFERENCE

**[17]** 7 CFR 210.30
LEGAL REFERENCE

**[18]** 7 CFR 210.11
LEGAL REFERENCE

**[19]** 7 CFR 220.12
LEGAL REFERENCE

**[20]** Pol. 229 — Student Fundraising
POLICY REFERENCE

**[21]** 24 P.S. 504.1
LEGAL REFERENCE

**[22]** Pol. 209.1 — Food Allergy Management
POLICY REFERENCE

**[23]** 24 P.S. 1556
LEGAL REFERENCE

**[24]** 24 P.S. 742.1
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 249 Bullying/Cyberbullying

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 249 | 4/14/2016 | 10/24/2024 | v3.1 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/15/2026 | | |

## PURPOSE

The Board recognizes that bullying **and cyberbullying create** an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. **The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.**

## DEFINITIONS

**Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.**[1]

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

1. Substantially interfering with a student's education**; or**
2. Creating a threatening environment**; or**
3. Substantially disrupting the orderly operation of the school.

**Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting and/or outside a school setting.**[1]

**School setting** means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

## AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.**[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.[1]

**Confidentiality**

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

**Retaliation**

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

**DELEGATION OF RESPONSIBILITY**

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

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

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the school safety and security incident report:[1][2]

1. Board's Bullying**/Cyberbullying** Policy.
2. Report of bullying **and cyberbullying** incidents.
3. Information on the development and implementation of any bullying **and cyberbullying** prevention, intervention or education programs.

**GUIDELINES**

**Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to report incidents of bullying/cyberbullying via Safe2Say, completing an incident form or reporting the incident to a staff member who shall report the concern to building principal or designee.**

**Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.**

**District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.**

**For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.**

**The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.**

**As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.**

**If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]**

**Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.**

**Threat Assessment**

**When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]**

**Discrimination/Harassment**

**If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all appliable allegations and legal requirements.[7][8]**

**Investigation Procedures**

**After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate administrator.**

**If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.**

**Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:**

1. **Interviewing the complainant.**
2. **Interviewing the individual(s) accused of the conduct.**
3. **Interviewing witnesses.**
4. **Reviewing physical, electronic or documentary evidence.**
5. **Reviewing any other relevant information provided during the investigation.**
6. **Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.**

**Investigative Findings**

**The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.**

**As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.**

**The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.**[9]

**District Response and Corrective Action**

**If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.**[1]

**The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.**[1]

**If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.**

**Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:**[1][2][13]

- **Counseling within the school.**
- **Parental conference.**
- **Loss of school privileges.**
- **Transfer to another school building, classroom or school bus.**
- **Loss of bus privileges.**
- **Exclusion from school-sponsored activities.**

- **Detention.**
- **Suspension.**
- **Expulsion.**
- **Counseling/Therapy outside of school.**
- **Referral to law enforcement officials.**

**The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.**[1][2][10]

**Education**

The district shall develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][11][12]

**School Safety and Security Incidents Report**

**Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.** [2][14]

**PSBA Revision 8/26 © 2026 PSBA**

---

## Legal Footnotes

**[1]** **24 P.S. 1303.1-A**
LEGAL REFERENCE

**[2]** **Pol. 805.1 — Relations With Law Enforcement Agencies**
POLICY REFERENCE

**[3]** **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

**[4]** **Pol. 806 — Child Abuse**
POLICY REFERENCE

**[5]** **24 P.S. 1302-E**
LEGAL REFERENCE

**[6]** **Pol. 236.1 — Threat Assessment**
POLICY REFERENCE

**[7]** **Pol. 103 — Discrimination/Harassment Affecting Students**
POLICY REFERENCE

**[8]** **Pol. 103 — Nondiscrimination - Qualified Students With Disabilities**
POLICY REFERENCE

**[9]** **Pol. 216 — Student Records**
POLICY REFERENCE

**[10]** **22 PA Code 12.3**
LEGAL REFERENCE

**[11]** **20 U.S.C. 7118**
LEGAL REFERENCE

**[12]** **24 P.S. 1302-A**
LEGAL REFERENCE

**[13]** **Pol. 236 — Student Assistance Program**
POLICY REFERENCE

**[14]** **24 P.S. 1319-B**
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 704 Maintenance

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 704 | 2/23/2017 | 8/8/2019 | v3.3 |

| DOCUMENT STATUS | PRINTED |
|---|---|
| DRAFT | 9/15/2026 |

## PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

## AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[2][3]

## DELEGATION OF RESPONSIBILITY

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

1. Regular program of maintenance, repair and improvement of buildings and facilities.

**2. Testing lead levels in drinking water.**[3]

3. Critical spare parts inventory.

4. Equipment replacement program.

5. Long-range plans for building modernization and conditioning.

The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a periodic basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report periodically to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

**PSBA Revision 8/26 © 2026 PSBA**

## Legal Footnotes

**[2]** **24 P.S. 701**
LEGAL REFERENCE

**[3]** **24 P.S. 742.1**
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 803 School Calendar

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 803 | 4/13/2017 | 8/8/2024 | v3.1 |
| **DOCUMENT STATUS** | **PRINTED** | | |
| DRAFT | 9/15/2026 | | |

## PURPOSE

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and communication with students, staff, parents/guardians and the school community.

## AUTHORITY

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[1][2][3][4][5][6][7][8][9]

The school calendar shall normally consist of a minimum of [1][2][8][10] 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13][14]
Temporary provisions established in accordance with law may include but are not limited to:[1][2][5][6][7][8][9][12][13][15]

1. Keeping schools in session such days and hours as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

**Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.**[7] [14]

**DELEGATION OF RESPONSIBILITY**

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Board policy.[7][14] [15]

**PSBA Revision 8/26 © 2026 PSBA**

## Legal Footnotes

**[1]** 24 P.S. 133
LEGAL REFERENCE

**[2]** 24 P.S. 1501
LEGAL REFERENCE

**[3]** 24 P.S. 1502
LEGAL REFERENCE

**[4]** 24 P.S. 1503
LEGAL REFERENCE

**[5]** 24 P.S. 1504
LEGAL REFERENCE

**[6]** 24 P.S. 1505
LEGAL REFERENCE

**[7]** 24 P.S. 1506
LEGAL REFERENCE

**[8]** 22 PA Code 11.1
LEGAL REFERENCE

**[9]** 22 PA Code 11.2
LEGAL REFERENCE

**[10]** 22 PA Code 4.4
LEGAL REFERENCE

**[11]** 24 P.S. 520
LEGAL REFERENCE

**[12]** 24 P.S. 520.1
LEGAL REFERENCE

**[13]** 24 P.S. 1501.3
LEGAL REFERENCE

**[14]** Pol. 006
LEGAL REFERENCE

**[15]** Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

# 805.2 School Security Personnel

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 805.2 | 1/23/2020 | 3/26/2026 | v3.2 |

| DOCUMENT STATUS | PRINTED |
|---|---|
| DRAFT | 9/15/2026 |

## AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

## DEFINITIONS

**School security personnel** - school police officers, school resource officers and school security guards.[2]

**Independent contractor** - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

**School day** - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

**Third-party vendor** - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

## DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school administrator

to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all school police officers and school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide **awareness and prevention,** bullying **and cyberbullying** awareness **and prevention**, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district’s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

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

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
    a. The number of school security personnel that are armed, listed by type(s) of personnel.
    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
    d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]
5. Information on required school safety and security training and resources provided to students and staff.[12]
6. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
7. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[20]
8. School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]
9. Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]
10. Updates to laws, regulations and/or Board policies related to school safety and security.
11. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
12. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee.[3]

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

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

**GUIDELINES**

**School Police Officers**

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order.[22]

**School police officer -**[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordancccccce with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

*ACT 235 Armed School Security Officers -*

An **ACT 235 Security Officer** is an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has been trained and certified as required by the Lethal Weapons Training Act 235 to carry a firearm (handgun/long gun) for the purpose of increasing security of district buildings and

property, but has not been granted powers of arrest by the court of common pleas. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy, and the provisions of applicable law.[2][24][26][45]

### School Security Guards

The district shall employ and/or contract for one or more school security guards, in accordance with the provisions of law.[2][25][26][47]

**School security guard** - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[2][24][26][47]

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

School security guards shall provide the following services, as directed by the district:[47]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[48]
5. Coordination with law enforcement officials, including school police officers.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[47]

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

### Other Agreements

The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]

The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[45][46][51]

**PSBA Revision 8/26 © 2026 PSBA**

---

## Legal Footnotes

**[1]** 24 P.S. 1316-C
LEGAL REFERENCE

**[2]** 24 P.S. 1301-C
LEGAL REFERENCE

**[3]** 24 P.S. 1309-B
LEGAL REFERENCE

**[4]** 24 P.S. 1310-B
LEGAL REFERENCE

**[5]** Pol. 146.1
POLICY REFERENCE
*Referenced policy is not available in this policy book.*

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

**[7]** Pol. 236 — Student Assistance Program
POLICY REFERENCE

**[8]** Pol. 236.1 — Threat Assessment
POLICY REFERENCE

**[9]** Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

**[10]** Pol. 333 — Professional Development
POLICY REFERENCE

**[11]** Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

**[12]** Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

**[13]** Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

**[14]** 24 P.S. 1302-E
LEGAL REFERENCE

**[15]** 24 P.S. 1305-B
LEGAL REFERENCE

**[16]** 24 P.S. 1316-B
LEGAL REFERENCE

[17] **24 P.S. 1205.1**
LEGAL REFERENCE

[18] **24 P.S. 1205.5**
LEGAL REFERENCE

[19] **Pol. 006 — Meetings**
POLICY REFERENCE

[20] **Pol. 235.1 — Surveys**
POLICY REFERENCE

[21] **Pol. 805.1 — Relations With Law Enforcement Agencies**
POLICY REFERENCE

[22] **24 P.S. 1302-C**
LEGAL REFERENCE

[23] **24 P.S. 1310-C**
LEGAL REFERENCE

[24] **24 P.S. 1311-C**
LEGAL REFERENCE

[25] **Pol. 304 — Employment of District Staff**
POLICY REFERENCE

[26] **Pol. 818 — Contracted Services Personnel**
POLICY REFERENCE

[27] **24 P.S. 111**
LEGAL REFERENCE

[28] **24 P.S. 111.1**
LEGAL REFERENCE

[29] **23 Pa. C.S.A. 6344**
LEGAL REFERENCE

[30] **23 Pa. C.S.A. 6344.3**
LEGAL REFERENCE

[31] **44 Pa. C.S.A. 7301**
LEGAL REFERENCE

[32] **37 PA Code 241.5**
LEGAL REFERENCE

[33] **44 Pa. C.S.A. 7310**
LEGAL REFERENCE

[34] **37 PA Code 241.6**
LEGAL REFERENCE

[35] **24 P.S. 1303-C**
LEGAL REFERENCE

[36] **37 PA Code 241.1**
LEGAL REFERENCE

[37] **24 P.S. 1304-C**
LEGAL REFERENCE

[38] **24 P.S. 1305-C**
LEGAL REFERENCE

[39] **22 PA Code 10.23**
LEGAL REFERENCE

[40] **22 PA Code 14.104**
LEGAL REFERENCE

[41] **22 PA Code 14.133**
LEGAL REFERENCE

[42] **Pol. 113.2 — Behavior Support**
POLICY REFERENCE

[43] **24 P.S. 1306-C**
LEGAL REFERENCE

[44] **24 P.S. 1307-C**
LEGAL REFERENCE

[45] **24 P.S. 1314-C**
LEGAL REFERENCE

[46] **24 P.S. 1313-C**
LEGAL REFERENCE

[47] **24 P.S. 1314-C**
LEGAL REFERENCE

[48] **Pol. 907 — School Visitors**
POLICY REFERENCE

**[49]** **24 P.S. 1309-C**
LEGAL REFERENCE

**[50]** **42 Pa. C.S.A. 8953**
LEGAL REFERENCE

**[51]** **53 Pa. C.S.A. 2303**
LEGAL REFERENCE

## Legal References

No additional references listed.

BOARD POLICY

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

| POLICY NUMBER | ADOPTED | VERSION | DOCUMENT STATUS |
|---|---|---|---|
| 822 | 5/25/2017 | v3.1 | DRAFT |

PRINTED
9/15/2026

## PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

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

## DEFINITION

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

## AUTHORITY

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

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

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

**The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.**[4][5]

The AED units shall be used in accordance with approved district procedures.

## GUIDELINES

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

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

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

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

**DELEGATION OF RESPONSIBILITY**

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

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

## Legal Footnotes

**[1]** 24 P.S. 1401
LEGAL REFERENCE

**[2]** 24 P.S. 1423.1
LEGAL REFERENCE

**[3]** 24 P.S. 1424
LEGAL REFERENCE

**[4]** 24 P.S. 1423.3
LEGAL REFERENCE

**[5]** Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

**[6]** 24 P.S. 1423.2
LEGAL REFERENCE

## Legal References

No additional references listed.

# Enrollment Report ~ September 2026

| 16-Sep-26 | | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PVSD Brick and Mortar | PVHS | | | | | | | | | | 249 | 270 | 263 | 273 | 1055 |
| | PVMS | | | | | | | 298 | 311 | 306 | | | | | 915 |
| | PVI | | | | 283 | 316 | 307 | | | | | | | | 906 |
| | PVE | 267 | 274 | 331 | | | | | | | | | | | 872 |
| | **Total** | 267 | 274 | 331 | 283 | 316 | 307 | 298 | 311 | 306 | 249 | 270 | 263 | 273 | 3748 |
| Bear Academy | | 1 | 2 | 1 | 2 | 2 | 3 | 1 | 8 | 12 | 16 | 17 | 43 | 62 | 170 |
| Bears Academy 100% Virtual | 170 | | | | | | | | | | | | | | |
| MCTI/Bears Academy (50%/50%) ~ Gr. 10-12 | 34 | | | | | | | | | | | | | | |
| *Number of Students Counted in Brick & Mortar with a Full Time Schedule Taking Additional Virtual Credits Towards Graduation* | *0* | | | | | | | | | | 24 | | | | |
| MCTI ~ PVSD Full Time ~ Grade 9 | | | | | | | | | | | 0 | | | | 0 |
| PV Students in PV IU Classes | | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 1 | 0 | 3 | 2 | 2 | 4 | 15 |
| Out of District Placements | | 1 | 2 | 3 | 2 | 4 | 2 | 0 | 3 | 8 | 7 | 4 | 10 | 10 | 56 |
| Cyber/Charter Schools | | 8 | 27 | 13 | 22 | 19 | 26 | 24 | 26 | 39 | 39 | 38 | 44 | 49 | 374 |
| Brick and Mortar Charter Schools | | 0 | 1 | 0 | 1 | 2 | 1 | 0 | 0 | 2 | 1 | 2 | 5 | 3 | 18 |
| Private Schools | | 3 | 13 | 17 | 11 | 14 | 17 | 5 | 9 | 14 | 13 | 10 | 12 | 13 | 151 |
| APS | | 7 | 8 | 9 | 9 | 1 | 8 | 3 | 4 | 3 | 4 | 4 | 5 | 1 | 66 |
| Home-schooled | | 14 | 11 | 16 | 18 | 14 | 16 | 9 | 10 | 5 | 7 | 7 | 11 | 7 | 145 |
| **Grand Total** | | 301 | 338 | 390 | 348 | 374 | 381 | 340 | 372 | 389 | 363 | 354 | 395 | 422 | 4767 |

**2026-09-24 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: Leah Schmeltzer
   Position: LTS 4th Grade
   Building: PVIS
   Salary: $65,867 (prorated)
   Effective Date: August 31, 2026
   Replace: Kayla Lotti

## A.2. For Approval – Change of Current Assignment

1. Name: Brooke Mosesman
   Position: Food Services
   Building: PVES
   Current Hours: 9:30 AM - 2:00 PM
   New Hours: 9:00 AM – 2:00 PM
   Effective Date: August 31, 2026

2. Name: Kristin Keller
   Position: Food Services
   Building: PVMS
   Current Hours: 9:15 AM - 1:15 PM
   New Hours: 9:30 AM – 1:30 PM
   Effective Date: September 8, 2026

3. Name: Melissa Bruckman
   Position: Food Services
   Building: PVMS
   Current Hours: 9:15 AM – 1:15 PM
   New Hours: 9:30 AM – 1:30 PM
   Effective Date: September 8, 2026

4. Name: Julia Fetterhoff
   Position: Food Services
   Building: PVMS
   Current Hours: 9:15 AM – 1:15 PM
   New Hours: 9:30 AM – 1:30 PM
   Effective Date: September 8, 2026

5. Name: Victoria Weaver
   Position: Food Services
   Building: PVMS
   Current Hours: 9:30 AM – 1:15 PM
   New Hours: 9:45 AM – 1:30 PM
   Effective Date: September 8, 2026

6. Name: Gabrielle Bentley
   Position: Food Services
   Building: PVMS
   Current Hours: 9:45 AM- 1:15 PM
   New Hours: 10:00 AM – 1:30 PM
   Effective Date: September 8, 2026

7. Name: Alison Loncto
   Position: Food Services
   Building: PVMS
   Current Hours: 7:00 AM – 1:15 PM
   New Hours: 7:15 AM – 1:30 PM
   Effective Date: September 21, 2026

8. Name: Lidia Osman
   Position: Food Services
   Building: PVMS
   Current Hours: 7:00 AM – 1:15 PM
   New Hours: 7:15 AM – 1:30 PM
   Effective Date: September 21, 2026

9. Name: Dana Varone
   Position: Monitor
   Building: PVES
   Current Hours: 10:00 AM – 3:00 PM
   New Hours: 10:15 AM – 2:00 PM
   Effective Date: September 28, 2026

10 Name: Christine Koflanovich
   Position: Monitor
   Building: PVES
   Current Hours: 2:15 PM – 6:00 PM
   New Hours: 1:00 PM – 6:00 PM
   Effective Date: September 28, 2026

11. Name: Alexandria Gibb
   Position: Gifted Teacher

| | |
|---|---|
| Building: | PVMS |
| New Position: | Change in Schedule |
| Stipend: | $250.00 per CBA |
| Effective Date: | September 9, 2026 |

**A.3. For Approval – Supplemental Contracts: Non-Athletic**

| | Name | Position | Salary |
|---|---|---|---|
| 1. | Jamile Ferrara | PVHS Building Activities Monitor | $29.00 per hour |
| 2. | Anna Manwiller | PVHS Building Activities Monitor | $29.00 per hour |
| 3. | Arianna Weaver | PVHS Building Activities Monitor | $29.00 per hour |
| 4. | Daisy Genovese | PVHS Building Activities Monitor | $29.00 per hour |
| 5. | Kim Kebort | Detention Monitor - HS | $29.00 per hour |

**A.4. For Approval – Salary Adjustment/Correction**

1. 
| | |
|---|---|
| Name: | Dan Muir |
| Position: | Fellowship of Christian Athletes |
| Previous Salary: | $600.00 |
| Salary Adjustment: | $660.00 |

**A.5. For Approval – Intramural Advisors**

If the intramural runs at least 9 weeks and a total of 54 hours, one stipend of $1,280.00 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: | Basketball - Boys |
| Advisor: | Joseph Berezwick |
| Dates: | September 22, 2026 – November 10, 2026 |
| Day(s): | Tuesday, Wednesday |
| Times: | 5:00 PM – 7:00 PM |
| Building: | PVHS |

2. 
| | |
|---|---|
| Club/Activity: | Track & Field |
| Co-Advisor: | Danielle Henry |
| Co-Advisor: | Daniel Bradley |
| Dates: | November 2, 2026 – February 10, 2026 |
| Day(s): | Monday thru Wednesday |
| Times: | 2:30 PM – 4:00 PM |
| Building: | PVHS |

3. Club/Activity: Girls Lacrosse
   Advisor: Hanna Doerner
   Dates: October 13, 2026 – November 26, 2026
   Day(s): Tuesday, Thursday
   Times: 5:00 PM – 6:30 PM
   Building: PVHS

4. 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/PVMS

5. Club/Activity: Economics Club
   Advisor: Drew Dymond
   Dates: October 16, 2026 – June 4, 2027
   Day(s): Monday – Friday
   Times: 2:25 PM – 3:25 PM
   Building: PVHS

**A.6. For Approval – Justifiable Leave**

1. Employee ID: 5191
   Position: Support Staff
   Building: PVIS
   Dates: September 15, 2026 – September 17, 2026

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

**A.7. For Approval - Hiring of Support Staff**

1. Name: Jacquelyn Dudley
   Position: Monitor
   Building: PVIS
   Salary: $12.47 per hour
   Effective Date: October 13, 2026 (Pending Paperwork)
   Replace: Crystal Bristol

**A.8. For Approval – Change of Current Assignment**

| | | |
|---|---|---|
| 1. | Name: | Kristen Keller |
| | Current Position: | Food Service |
| | Current Building: | PVMS |
| | Current Hours: | 9:30 AM - 1:30 PM |
| | New Building: | PVIS |
| | New Hours: | 8:15 AM - 2:00 PM |
| | Effective Date: | September 28, 2026 |
| | Replace: | Marcie Holderman |

**A.9. For Approval – Supplemental Contracts: Athletic**

| | Name | Position | Step | Salary | |
|---|---|---|---|---|---|
| 1. | Lucy Meyer | Track and Field: Varsity/JV Assist | Step 1 | $4,758.00 | School Year 26-27 |

**A.10. For Approval – Supplemental Contracts: Athletic Non-Coaching**

| | Name | Position | Step | Salary | |
|---|---|---|---|---|---|
| 1. | Jared Salazar | All Seasons | Varsity Event Worker | $46 | School Year 26-27 |
| 2. | Jared Salazar | All Seasons | JV/Freshman Event Worker | $41 | School Year 26-27 |
| 3. | Jared Salazar | All Seasons | MS Event Worker | $36 | School Year 26-27 |
| 4. | Matthew Burnett | All Seasons | Varsity Event Worker | $46 | School Year 26-27 |
| 5. | Matthew Burnett | All Seasons | JV/Freshman Event Worker | $41 | School Year 26-27 |
| 6. | Matthew Burnett | All Seasons | MS Event Worker | $36 | School Year 26-27 |
| 7. | Julie Burchfield | All Seasons | Varsity Event Worker | $46 | School Year 26-27 |
| 8. | Julie Burchfield | All Seasons | JV/Freshman Event Worker | $41 | School Year 26-27 |
| 9. | Julie Burchfield | All Seasons | MS Event Worker | $36 | School Year 26-27 |
| 10. | Robert Quinn | All Seasons | Varsity Event Worker | $46 | School Year 26-27 |
| 11. | Robert Quinn | All Seasons | JV/Freshman Event Worker | $41 | School Year 26-27 |
| 12. | Robert Quinn | All Seasons | MS Event Worker | $36 | School Year 26-27 |
| 13. | Catherine Britton | All Seasons | Varsity Event Worker | $46 | School Year 26-27 |
| 14. | Catherine Britton | All Seasons | JV/Freshman Event Worker | $41 | School Year 26-27 |
| 15. | Catherine Britton | All Seasons | MS Event Worker | $36 | School Year 26-27 |

**A.11. For Approval – Rescind Hiring**

| | | |
|---|---|---|
| 1. | Name: | Amanda Larsen |
| | Position: | Paraprofessional |
| | Building: | PVHS |
| | Previously Board Approved: | August 27, 2026 |

**2026-09-24 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: 3079
   Position: Professional
   Building: PVMS
   Intermittent Dates: August 25, 2026 – August 24, 2027

2. Employee ID: 1069
   Position: Professional
   Building: PVIS
   Number of Days: Twenty-Five (25)
   Dates: August 25, 2026 – October 2, 2026
   Return to Service: October 5, 2026

## B.2 Informational - Resignations

1. Name: Crystal Bristol
   Position: Monitor
   Building: PVIS
   Effective Date: August 29, 2026

2. Name: Patrick Luchowski
   Position: Assistant Drama Club Director
   Building: PVIS
   Effective Date: September 1, 2026

3. Name: Erin O'Farrell
   Position: Assistant Drama Club Director
   Building: PVIS
   Effective Date: September 3, 2026

4. Name: Amanda DeSerio
   Position: Monitor
   Building: PVES
   Effective Date: October 5, 2026

5. Name: Alexandria Gibb
   Position: Gifted Department Chair K-12
   Building: Districtwide
   Effective Date: September 15, 2026

**B.3 Informational – Volunteer**

1. Cindy Jo Bontempo
2. Adrienne Fors
3. Antonio Santana
4. Victoria Kleintop

Field Trips

| | | |
|---|---|---|
| 1. | Organization/Grade | HS Debate Team |
| | Teacher(s) Involved | Anthony Chupa |
| | Destination | Pocono Mountain East HS, 231 Pocono Mountain School Road, Swiftwater, PA 18370 |
| | Purpose | Debate competition |
| | Date(s) | October 21, 2026 |
| | # of Students Attending | 25 |
| | District Buses Needed (#) | 1 (One) |
| | Cost for Buses | $286.80 |
| | Cost per Student | $0.00 |
| | Cost for District | $286.80 |
| | Budgeted | Athletics Budget |
| | | |
| 2. | Organization/Grade | HS Student Government |
| | Teacher(s) Involved | Suzanne Hunsicker |
| | Destination | Mountain View Jr. Sr. HS, 11749 PA-106, Kingsley, PA 18826 |
| | Purpose | PASC State Conference |
| | Date(s) | November 13-14, 2026 |
| | # of Students Attending | 6 |
| | District Buses Needed (#) | 1 (One) Minibus |
| | Cost for Buses | $537.76 |
| | Cost per Student | $0.00 |
| | Cost for District | $537.76 |
| | Budgeted | HS Student Government |
| | | |
| 3. | Organization/Grade | HS Marching Band 9-12 |
| | Teacher(s) Involved | James DeVivo |
| | Destination | Perkiomen Valley HS, 509 Gravel Pike, Collegeville, PA 19426 |
| | Purpose | Marching band competition |
| | Date(s) | October 17, 2026 |
| | # of Students Attending | 80 |
| | District Buses Needed (#) | 3 (Three) |
| | Cost for Buses | $2,258.55 |
| | Cost per Student | $0.00 |
| | Cost for District | $2,258.55 |
| | Budgeted | Student Activities |
| | | |
| 4. | Organization/Grade | HS Marching Band 9-12 |

| | | |
|---|---|---|
| | Teacher(s) Involved | James DeVivo |
| | Destination | Souderton HS, 625 Lower Rd, Souderton, PA 18964 |
| | Purpose | Marching band competition |
| | Date(s) | October 24, 2026 |
| | # of Students Attending | 80 |
| | District Buses Needed (#) | 3 (Three) |
| | Cost for Buses | $2,151.00 |
| | Cost per Student | $0.00 |
| | Cost for District | $2,151.00 |
| | Budgeted | Student Activities |
| | | |
| 5. | Organization/Grade | HS Marching Band 9-12 |
| | Teacher(s) Involved | James DeVivo |
| | Destination | Central Dauphin Stadium, 4600 Locust Ln, Harrisburg, PA 17109 |
| | Purpose | PA State Marching Band Competition |
| | Date(s) | October 31, 2026 |
| | # of Students Attending | 80 |
| | District Buses Needed (#) | 3 (Three) |
| | Cost for Buses | $2,043.45 |
| | Cost per Student | $0.00 |
| | Cost for District | $2,043.45 |
| | Budgeted | Student Activities |
| | | |

| PLEASANT VALLEY SCHOOL DISTRICT | Department - | Guidance | | Name - | Second Step |
|---|---|---|---|---|---|
| TEXTBOOKS/MATERIALS TO DISCARD | Building - | PVE | | Approved by - | Roger Pomposello |

Complete information below for each title/item to be discarded. Once complete, print and submit to your Building Administrator.
Administrator - please submit to the Curriculum Deparment to request approval from the Board of Education.

| Date | Department | Book Title / Item Description | Publisher (if applicable) | Year | ISBN # (if applicable) | Reason for Discard | Quantity | Condition |
|---|---|---|---|---|---|---|---|---|
| 8/5/2026 | Guidance | Kindergarten Second Step Kits (lesson cards, posters, curriculum binder, etc.) | Committe for Children | 2011 | | Outdated | 10 | |
| 8/5/2026 | Guidance | 1st Grade Second Step Kits (lesson cards, posters, curriculum binder, etc.) | Committe for Children | 2011 | | Outdated | 7 | |
| 8/5/2026 | Guidance | 2nd Grade Second Step Kits (lesson cards, posters, curriculum binder, etc.) | Committe for Children | 2011 | | Outdated | 7 | |
| 8/5/2026 | Guidance | 3rd Grade Second Step Kits (lesson cards, posters, curriculum binder, etc.) | Committe for Children | 2011 | | Outdated | 4 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

BM 9-24-26

8/21/2026 10:39:00 AM

No. 17152

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/21/2026 09:15 AM | | |
| **Site** | Pleasant Valley High School | **Space** | Stadium |
| **Requestor** | Rebecca Tippett | | |
| **Group** | Pleasant Valley Cubs | **Address** | PO Box 1358 Brodheadsville, PA 18322 |
| **Phone** | (570)730-9887 | **Event Name** | Cubs football playoff games |
| **Date/Time** | 10/31/2026 8:00:00 AM - 10/31/2026 8:00:00 PM | | |
| **Actual Event Date/Time** | 10/31/2026 8:30:00 AM - 10/31/2026 7:30:00 PM | | |
| **All Occurrences** | Pending<br>10/31/2026 | | |
| **All Occurrences** | Pending<br>Stadium, Stadium Concession Stand, Stadium Field, Stadium Restrooms, Stadium Track | | |
| **Event Notes** | Hosting the league playoffs | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 150 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17189

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/21/2026 02:45 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Dawn Phillips | | |
| **Group** | Scouting America (BSA) | **Address** | 1555 N. Rocky Mt. Dr. Effort, PA 18330 |
| **Phone** | (570)236-4539 | **Event Name** | Cub Scout Fundraising Set up |
| **Date/Time** | 11/20/2026 8:30:00 PM - 11/20/2026 9:15:00 PM | | |
| **Actual Event Date/Time** | 11/20/2026 8:45:00 PM - 11/20/2026 9:00:00 PM | | |
| **Event Notes** | I bring supplies and set up the food tables for the fundraising event the next day. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 2 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | -: yes | **Will Prepared Food Be Sold?** | -: no |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 45 | **# of Tables - Notes** | 30: 24 of them to be 8 foot aluminum tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | 1 milk cooler |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17190

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/21/2026 02:51 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Dawn Phillips | | |
| **Group** | Scouting America (BSA) | **Address** | 1555 N. Rocky Mt. Dr. Effort, PA 18330 |
| **Phone** | (570)236-4539 | **Event Name** | Cub Scout Scrapbooking Fundraiser |
| **Date/Time** | 11/21/2026 7:00:00 AM - 11/21/2026 9:00:00 PM | | |
| **Actual Event Date/Time** | 11/21/2026 7:30:00 AM - 11/21/2026 8:30:00 PM | | |
| **Event Notes** | This is a fundraising event to financially assist children who wish to join Cub Scouts and support the Scouting program. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 25 | **Admission Charge - Use of Fee** | 50 |
| **Is this a Fundraising Activity?** | -: yes | **Will Prepared Food Be Sold?** | -: no |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 45: requested the day before | **# of Tables - Notes** | 30: 24 of them to be 8 foot aluminum tables requested the day before |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | 1 milk cooler - requested the day. before |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17244

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/23/2026 11:50 PM | | |
| **Site** | Pleasant Valley Intermediate School | **Space** | Auxilary Gym |
| **Requestor** | Kimberly Antonucci | | |
| **Group** | PV Grizzlies Youth Wrestling Program | **Address** | 609 Golden Eagle Drive Saylorsburg, PA 18353 |
| **Phone** | (718)809-9759 | **Event Name** | Try it Nights-Practice |
| **Date/Time** | 9/28/2026 5:30:00 PM - 9/28/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 9/28/2026 6:00:00 PM - 9/28/2026 8:00:00 PM | | |
| **All Occurrences** | Pending<br>09/28/2026, 10/05/2026, 10/19/2026 | | |
| **Event Notes** | None | | |

## Group Contacts

James Antonucci

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

8/24/2026 7:32:00 AM

No. 17191

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/23/2026 11:43 PM | | |
| **Site** | Pleasant Valley Intermediate School | **Space** | Auxilary Gym |
| **Requestor** | Kimberly Antonucci | | |
| **Group** | PV Grizzlies Youth Wrestling Program | **Address** | 609 Golden Eagle Drive Saylorsburg, PA 18353 |
| **Phone** | (718)809-9759 | **Event Name** | Practice |
| **Date/Time** | 11/2/2026 5:30:00 PM - 11/2/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 11/2/2026 6:00:00 PM - 11/2/2026 8:00:00 PM | | |
| **All Occurrences** | Declined<br>11/26/2026, 11/30/2026<br>Pending<br>01/04/2027, 01/06/2027, 01/07/2027, 01/11/2027, 01/13/2027, 01/20/2027, 01/21/2027, 01/25/2027, 01/27/2027, 01/28/2027, 02/01/2027, 02/03/2027, 02/04/2027, 02/08/2027, 02/11/2027, 02/17/2027, 02/18/2027, 02/22/2027, 02/25/2027, 03/01/2027, 03/03/2027, 03/04/2027, 03/08/2027, 03/10/2027, 03/11/2027, 03/15/2027, 03/17/2027, 03/18/2027, 03/22/2027, 03/24/2027, 03/25/2027, 11/02/2026, 11/04/2026, 11/05/2026, 11/09/2026, 11/11/2026, 11/12/2026, 11/16/2026, 11/18/2026, 11/19/2026, 11/25/2026, 12/02/2026, 12/03/2026, 12/07/2026, 12/09/2026, 12/10/2026, 12/14/2026, 12/16/2026, 12/21/2026, 12/23/2026, 12/30/2026 | | |
| **Event Notes** | Youth Wrestling Practice | | |

## Group Contacts

James Antonucci

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17263

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/25/2026 11:44 AM | | |
| **Site** | Pleasant Valley High School | **Space** | Old Gym |
| **Requestor** | Scott Bell | | |
| **Group** | The Fellas | **Address** | 100 Dream Dr, H11 Wind Gap, PA 18091 |
| **Phone** | (570)856-8336 | **Event Name** | Basketball |
| **Date/Time** | 1/3/2027 9:00:00 AM - 1/3/2027 12:30:00 PM | | |
| **Actual Event Date/Time** | 1/3/2027 9:00:00 AM - 1/3/2027 12:30:00 PM | | |
| **All Occurrences** | Pending<br>01/03/2027, 01/10/2027, 01/17/2027, 01/24/2027, 01/31/2027, 02/07/2027, 02/14/2027, 02/21/2027, 02/28/2027, 03/07/2027, 03/14/2027, 03/21/2027 | | |
| **Event Notes** | None | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 20 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: 0 | **# of Tables - Notes** | 0: 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

## APPROVAL HISTORY

Sylvia Facella on 08/26/2026 07:08 AM

No. 17300

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/01/2026 12:52 PM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Cafeteria/Stage |
| **Requestor** | Michael Hurley | | |
| **Group** | American Cancer Society, Inc. | **Address** | American Cancer Society, Inc. 270 Peachtree Street NW Suite 1300 Atlanta, GA 30303 Atlanta, GA 30303 |
| **Phone** | (570)269-0764 | **Event Name** | Toy Bingo |
| **Date/Time** | 11/13/2026 4:00:00 PM - 11/13/2026 8:00:00 PM | | |
| **Actual Event Date/Time** | 11/13/2026 4:30:00 PM - 11/13/2026 7:30:00 PM | | |
| **Event Notes** | cafeteria tables set up | | |

## Group Contacts

Lisa Hoey

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 75 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 20 |
| **# of Microphone(s) - Notes** | 1 | **Other Equipment Needed** | projector |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17302

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/01/2026 01:03 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Michael Hurley | | |
| **Group** | American Cancer Society, Inc. | **Address** | American Cancer Society, Inc. 270 Peachtree Street NW Suite 1300 Atlanta, GA 30303 Atlanta, GA 30303 |
| **Phone** | (570)269-0764 | **Event Name** | Basket Raffle |
| **Date/Time** | 11/22/2026 8:00:00 AM - 11/22/2026 8:00:00 PM | | |
| **Actual Event Date/Time** | 11/22/2026 8:30:00 AM - 11/22/2026 7:30:00 PM | | |
| **Event Notes** | all cafeteria tables set up | | |

## Group Contacts

Lisa Hoey

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 30 |
| **# of Microphone(s) - Notes** | 1 | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17310

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/03/2026 06:58 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Stadium |
| **Requestor** | Michael Hurley | | |
| **Group** | American Cancer Society, Inc. | **Address** | American Cancer Society, Inc. 270 Peachtree Street NW Suite 1300 Atlanta, GA 30303 Atlanta, GA 30303 |
| **Phone** | (570)269-0764 | **Event Name** | Relay for Life |
| **Date/Time** | 5/22/2027 8:00:00 AM - 5/22/2027 11:30:00 PM | | |
| **Actual Event Date/Time** | 5/22/2027 10:00:00 AM - 5/22/2027 10:00:00 PM | | |
| **All Occurrences** | Pending<br>05/22/2027 | | |
| **All Occurrences** | Pending<br>Stadium, Stadium Field, Stadium Restrooms, Stadium Track | | |
| **Event Notes** | Fund raiser for cancer, people walk around the track and participate in various activities. There also has been a car show in the parking lot between JCM and the High School from around 4pm until around 9pm, I'm assuming this will happen again. | | |

## Group Contacts

Lisa Hoey

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | : no charge |
| **Is this a Fundraising Activity?** | -: yes | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 100: For survivors reception, under tent. | **# of Tables - Notes** | 40: For survivors reception, under tent. |
| **# of Microphone(s) - Notes** | 2: wireless mic's for announcements | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17314

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:09 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Varsity Softball |
| **Requestor** | Andrea Hower | | |
| **Group** | PV Girls Softball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Youth Softball Skills Clinic/Camp |
| **Date/Time** | 9/27/2026 11:00:00 AM - 9/27/2026 3:30:00 PM | | |
| **Actual Event Date/Time** | 9/27/2026 11:30:00 AM - 9/27/2026 3:00:00 PM | | |
| **Event Notes** | None | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 50 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17315

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:32 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Main Cafeteria |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Girls Basketball Team Breakfast |
| **Date/Time** | 11/30/2026 9:15:00 AM - 11/30/2026 12:00:00 PM | | |
| **Actual Event Date/Time** | 11/30/2026 9:45:00 AM - 11/30/2026 11:30:00 AM | | |
| **Event Notes** | Tables | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 40 | **# of Tables - Notes** | 8: 2 on the side to serve breakfast buffet items |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17316

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:37 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Main Cafeteria |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Girls Basketball Team Dinner |
| **Date/Time** | 12/7/2026 4:30:00 PM - 12/7/2026 6:30:00 PM | | |
| **Actual Event Date/Time** | 12/7/2026 5:00:00 PM - 12/7/2026 6:00:00 PM | | |
| **Event Notes** | tables | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 40 | **# of Tables - Notes** | 8: 2 on side to set up buffet serve area |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17317

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:43 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Main Cafeteria |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | GIRLS BASKETBALL TEAM BREAKFAST |
| **Date/Time** | 12/20/2026 9:00:00 AM - 12/20/2026 11:30:00 AM | | |
| **Actual Event Date/Time** | 12/20/2026 9:30:00 AM - 12/20/2026 11:00:00 AM | | |
| **Event Notes** | TABLES | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 40 | **# of Tables - Notes** | 8: 2 ON SIDE FOR BUFFET SET UP |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17317

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:43 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Main Cafeteria |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | GIRLS BASKETBALL TEAM BREAKFAST |
| **Date/Time** | 12/20/2026 9:00:00 AM - 12/20/2026 11:30:00 AM | | |
| **Actual Event Date/Time** | 12/20/2026 9:30:00 AM - 12/20/2026 11:00:00 AM | | |
| **Event Notes** | TABLES | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 40 | **# of Tables - Notes** | 8: 2 ON SIDE FOR BUFFET SET UP |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17318

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:48 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Main Cafeteria |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | GIRLS BASKETBALL TEAM DINNER |
| **Date/Time** | 2/4/2027 4:00:00 PM - 2/4/2027 6:30:00 PM | | |
| **Actual Event Date/Time** | 2/4/2027 4:30:00 PM - 2/4/2027 6:00:00 PM | | |
| **Event Notes** | TABLES | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 40 | **# of Tables - Notes** | 8: 2 ON SIDE FOR BUFFET |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17319

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/04/2026 12:57 PM | | |
| **Site** | Pleasant Valley Intermediate School | **Space** | Auxilary Gym |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | GIRLS BASKETBALL YOUTH SKILLS CLINIC/CAMP |
| **Date/Time** | 6/7/2027 8:00:00 AM - 6/7/2027 12:30:00 PM | | |
| **Actual Event Date/Time** | 6/7/2027 8:30:00 AM - 6/7/2027 12:00:00 PM | | |
| **All Occurrences** | Pending<br>06/07/2027, 06/08/2027, 06/09/2027, 06/10/2027 | | |
| **All Occurrences** | Pending<br>Auxilary Gym, Auxilary Gym, Auxilary Gym, Auxilary Gym, Main Gym, Main Gym, Main Gym, Main Gym | | |
| **Event Notes** | TABLE AND 2 CHAIRS | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 2 | **# of Tables - Notes** | 1 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17437

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 12:37 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Lauren Nelson | | |
| **Group** | PV Bruins Wrestling | **Address** | Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322 |
| **Phone** | (570)620-8554 | **Event Name** | Bruins Wrestling Try It Days |
| **Date/Time** | 9/28/2026 6:00:00 PM - 9/28/2026 7:15:00 PM | | |
| **Actual Event Date/Time** | 9/28/2026 6:00:00 PM - 9/28/2026 7:00:00 PM | | |
| **Event Notes** | Try it Night | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17441

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 04:26 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Varsity Baseball Field |
| **Requestor** | Annette Walsh | | |
| **Group** | PV Bears Baseball Booster | **Address** | 1671 Route 209 Brodheadsville, PA 18322 |
| **Phone** | (570)350-9355 | **Event Name** | one pitch softball Tournament |
| **Date/Time** | 10/3/2026 7:00:00 AM - 10/3/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 10/3/2026 7:30:00 AM - 10/3/2026 8:00:00 PM | | |
| **All Occurrences** | Pending<br>10/03/2026, 10/04/2026 | | |
| **Event Notes** | The kids will set up the field for the tournament and baseball team and booster will run the tournament | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: yes for pv baseball booster for the kids 7-12 | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: use the ones at the field already | **# of Tables - Notes** | 2: at the field |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17443

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 04:28 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | JV Baseball |
| **Requestor** | Annette Walsh | | |
| **Group** | PV Bears Baseball Booster | **Address** | 1671 Route 209 Brodheadsville, PA 18322 |
| **Phone** | (570)350-9355 | **Event Name** | one pitch softball Tournament |
| **Date/Time** | 10/3/2026 7:00:00 AM - 10/3/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 10/3/2026 7:30:00 AM - 10/3/2026 8:00:00 PM | | |
| **All Occurrences** | Pending<br>10/03/2026, 10/04/2026 | | |
| **All Occurrences** | Pending<br>JV Softball, JV Softball, JV Baseball, JV Baseball | | |
| **Event Notes** | The baseball team will set up and help boosters run the tournament | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: yes for pv baseball booster for the kids 7-12 | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 4: at each of the fields | **# of Tables - Notes** | 2: at the both fields |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17185

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/21/2026 02:23 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Dawn Phillips | | |
| **Group** | Scouting America (BSA) | **Address** | 1555 N. Rocky Mt. Dr. Effort, PA 18330 |
| **Phone** | (570)236-4539 | **Event Name** | Cub Scout Fundraising Set-up |
| **Date/Time** | 9/18/2026 5:00:00 PM - 9/18/2026 6:15:00 PM | | |
| **Actual Event Date/Time** | 9/18/2026 5:30:00 PM - 9/18/2026 5:45:00 PM | | |
| **All Occurrences** | Pending<br>09/18/2026, 10/23/2026 | | |
| **Event Notes** | I bring supplies and set up the food tables for the fundraising event to be held the next day. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 2 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | -: yes | **Will Prepared Food Be Sold?** | -: no |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 45 | **# of Tables - Notes** | 30: 24 of them to be 8 foot aluminum tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | 1 milk cooler |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17187

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 08/21/2026 02:31 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Dawn Phillips | | |
| **Group** | Scouting America (BSA) | **Address** | 1555 N. Rocky Mt. Dr. Effort, PA 18330 |
| **Phone** | (570)236-4539 | **Event Name** | Cub Scout Scrapbooking fundraiser |
| **Date/Time** | 9/19/2026 7:00:00 AM - 9/19/2026 9:00:00 PM | | |
| **Actual Event Date/Time** | 9/19/2026 7:30:00 AM - 9/19/2026 8:30:00 PM | | |
| **All Occurrences** | Pending<br>09/19/2026, 10/24/2026 | | |
| **Event Notes** | This event is to raise funds for children to join Cub Scouts and to offset costs of the Scouting program. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 25 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 45: requested the day before | **# of Tables - Notes** | 30: 24 of them to be 8 foot aluminum tables requested the day before |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | 1 milk cooler - requested the day. before |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17464

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:30 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Library E-3 |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheer Parent Mtg |
| **Date/Time** | 10/7/2026 6:00:00 PM - 10/7/2026 8:00:00 PM | | |
| **Actual Event Date/Time** | 10/7/2026 6:30:00 PM - 10/7/2026 7:30:00 PM | | |
| **Event Notes** | door open to the school, lights on in the library, tables and chairs ready to be sat at | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 30 | **# of Tables - Notes** | 8 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17439

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 03:06 PM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Gym |
| **Requestor** | Heather Ott | | |
| **Group** | Pleasant Valley Girls Soccer | **Address** | Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 Brodheadsville, 18322 |
| **Phone** | (570)236-7242 | **Event Name** | kids night out |
| **Date/Time** | 10/30/2026 5:30:00 PM - 10/30/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 10/30/2026 6:00:00 PM - 10/30/2026 8:00:00 PM | | |
| **All Occurrences** | Pending<br>10/30/2026 | | |
| **All Occurrences** | Pending<br>Cafeteria/Stage, Gym | | |
| **Event Notes** | set up 5:30 and clean up 8-8:30 | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 80 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: yes | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: none | **# of Tables - Notes** | 4: Cafe Tables are perfect |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17465

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:32 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Library E-3 |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheer Parent Mtg |
| **Date/Time** | 11/4/2026 6:00:00 PM - 11/4/2026 8:00:00 PM | | |
| **Actual Event Date/Time** | 11/4/2026 6:30:00 PM - 11/4/2026 7:30:00 PM | | |
| **Event Notes** | doors open, lights on, tables and chair available | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 30 | **# of Tables - Notes** | 8 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17460

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:15 PM | | |
| **Site** | Pleasant Valley Intermediate School | **Space** | Cafeteria/Stage |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheerleading Kids Toy Bingo |
| **Date/Time** | 11/15/2026 9:00:00 AM - 11/15/2026 6:00:00 PM | | |
| **Actual Event Date/Time** | 11/15/2026 9:30:00 AM - 11/15/2026 5:30:00 PM | | |
| **Event Notes** | Please have lights on and all of the cafeteria tables down. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 80 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: we are in the cafeteria, so we are using those tables/chairs | **# of Tables - Notes** | 16: 16 tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | -: lights on tables down | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | -: door unlocked so we can get in at 9 |

No. 17466

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:34 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Library E-3 |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheer Parent Mtg |
| **Date/Time** | 12/2/2026 6:00:00 PM - 12/2/2026 8:00:00 PM | | |
| **Actual Event Date/Time** | 12/2/2026 6:30:00 PM - 12/2/2026 7:30:00 PM | | |
| **Event Notes** | doors open, lights on and tables and chairs available | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 30 | **# of Tables - Notes** | 8 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17461

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:20 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheerleading Holiday Craft Fair |
| **Date/Time** | 12/6/2026 8:00:00 AM - 12/6/2026 5:00:00 PM | | |
| **Actual Event Date/Time** | 12/6/2026 8:30:00 AM - 12/6/2026 4:30:00 PM | | |
| **All Occurrences** | Pending<br>12/06/2026 | | |
| **All Occurrences** | Pending<br>New Gym, New Gym Concession Stand, New Gym Lobby | | |
| **Event Notes** | Map will be sent. Each vendor spot is a 10x10 space with one table and one chair at every spot. I would like to help set up the day before. Please contact me with a time that works for you. 6107397315 | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 80 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: need 102 chairs | **# of Tables - Notes** | 16: need 102 tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | -: lights on and room open to play music in the main gym | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | -: door unlocked so we can get in at 8 |

No. 17467

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:35 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Library E-3 |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheer Parent Mtg |
| **Date/Time** | 1/6/2027 6:00:00 PM - 1/6/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 1/6/2027 6:30:00 PM - 1/6/2027 7:30:00 PM | | |
| **Event Notes** | door open, lights on | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 30 | **# of Tables - Notes** | 8 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17468

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:37 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Library E-3 |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheer Parent Mtg |
| **Date/Time** | 2/3/2027 6:00:00 PM - 2/3/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 2/3/2027 6:30:00 PM - 2/3/2027 7:30:00 PM | | |
| **Event Notes** | door open, lights on | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 30 | **# of Tables - Notes** | 8 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17448

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 05:06 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym |
| **Requestor** | Annette Walsh | | |
| **Group** | PV Bears Baseball Booster | **Address** | 1671 Route 209 Brodheadsville, PA 18322 |
| **Phone** | (570)350-9355 | **Event Name** | pv bears baseball camp |
| **Date/Time** | 2/6/2027 11:00:00 AM - 2/6/2027 5:00:00 PM | | |
| **Actual Event Date/Time** | 2/6/2027 11:30:00 AM - 2/6/2027 4:30:00 PM | | |
| **All Occurrences** | Pending<br>02/06/2027, 02/13/2027, 02/20/2027, 02/27/2027 | | |
| **All Occurrences** | Pending<br>New Gym, New Gym, New Gym, New Gym, New Gym Lobby, New Gym Lobby, New Gym Lobby, New Gym Lobby, Old Gym, Old Gym, Old Gym, Old Gym | | |
| **Event Notes** | the high school boys will set everything up to have younger kids come for camp | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 80 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: yes for pv baseball booster for the kids 7-12 | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: dont need any | **# of Tables - Notes** | 0 : if need will use tables there |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17440

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 03:09 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Heather Ott | | |
| **Group** | Pleasant Valley Girls Soccer | **Address** | Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 Brodheadsville, 18322 |
| **Phone** | (570)236-7242 | **Event Name** | indoor tournament |
| **Date/Time** | 2/21/2027 8:00:00 AM - 2/21/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 2/21/2027 8:30:00 AM - 2/21/2027 7:30:00 PM | | |
| **All Occurrences** | Pending 02/21/2027 | | |
| **All Occurrences** | Pending Cafeteria | | |
| **Event Notes** | indoor soccer tournament in both gyms, concession and tables in cafe | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: yes | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: none | **# of Tables - Notes** | 6: Cafe Tables are perfect |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17469

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 08:39 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Library E-3 |
| **Requestor** | Heather Cerrone | | |
| **Group** | Cheerleading | **Address** | 230 Tall Beech Lane Saylorsburg, PA 18353 |
| **Phone** | (610)739-7315 | **Event Name** | Cheer Parent Mtg |
| **Date/Time** | 3/3/2027 6:00:00 PM - 3/3/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 3/3/2027 6:30:00 PM - 3/3/2027 7:30:00 PM | | |
| **Event Notes** | door open, lights on | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 30 | **# of Tables - Notes** | 8 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17447

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/09/2026 04:55 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Main Cafeteria |
| **Requestor** | Annette Walsh | | |
| **Group** | PV Bears Baseball Booster | **Address** | 1671 Route 209 Brodheadsville, PA 18322 |
| **Phone** | (570)350-9355 | **Event Name** | parents Meeting for 7-12 baseball |
| **Date/Time** | 3/13/2027 9:00:00 AM - 3/13/2027 12:00:00 PM | | |
| **Actual Event Date/Time** | 3/13/2027 9:30:00 AM - 3/13/2027 11:30:00 AM | | |
| **Event Notes** | will need the cafe tables down for parents to sit at | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: just use the cafe tables | **# of Tables - Notes** | 8: use the cafe tables dont need different ones |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17470

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/10/2026 08:31 AM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Cafeteria/Stage |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Kids Night Out |
| **Date/Time** | 2/12/2027 5:00:00 PM - 2/12/2027 8:30:00 PM | | |
| **Actual Event Date/Time** | 2/12/2027 5:30:00 PM - 2/12/2027 8:00:00 PM | | |
| **All Occurrences** | Pending<br>02/12/2027 | | |
| **All Occurrences** | Pending<br>Cafeteria/Stage, Gym | | |
| **Event Notes** | need cafeteria tables in half of room | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 50 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 3: at table in lobby | **# of Tables - Notes** | 1: plus cafeteria tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17474

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/10/2026 08:45 AM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Varsity Softball |
| **Requestor** | Andrea Hower | | |
| **Group** | PV Girls Softball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Media Day Part 1 and 2 |
| **Date/Time** | 3/5/2027 7:00:00 PM - 3/5/2027 9:00:00 PM | | |
| **Actual Event Date/Time** | 3/5/2027 7:30:00 PM - 3/5/2027 8:30:00 PM | | |
| **All Occurrences** | Pending<br>03/05/2027, 05/14/2027 | | |
| **Event Notes** | Security allows CNK to set up/unload. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: none | **# of Tables - Notes** | 0: none |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17472

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/10/2026 08:33 AM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Cafeteria/Stage |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Dance |
| **Date/Time** | 5/1/2027 4:00:00 PM - 5/1/2027 8:30:00 PM | | |
| **Actual Event Date/Time** | 5/1/2027 4:30:00 PM - 5/1/2027 8:00:00 PM | | |
| **Event Notes** | need half of cafeteria tables down | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 100: 3 chairs at lobby table | **# of Tables - Notes** | 1: plus cafeteria tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 17473

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/10/2026 08:37 AM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym Lobby |
| **Requestor** | Andrea Hower | | |
| **Group** | PVHS Girls Basketball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Shoot a Thon |
| **Date/Time** | 11/5/2026 6:00:00 PM - 11/5/2026 8:15:00 PM | | |
| **Actual Event Date/Time** | 11/5/2026 6:30:00 PM - 11/5/2026 7:45:00 PM | | |
| **Event Notes** | basketball hoops | | |

## Group Contacts

Amy Krasniqi, Andrea Hower, Andrea Hower

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 40 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: none | **# of Tables - Notes** | 0: none |
| **# of Microphone(s) - Notes** | 0 | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

## APPROVAL HISTORY

Sylvia Facella on 09/11/2026 07:51 AM

No. 18209

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/11/2026 07:52 AM | | |
| **Site** | Pleasant Valley Middle School | **Space** | New Gym |
| **Requestor** | Heather Ott | | |
| **Group** | Pleasant Valley Girls Soccer | **Address** | Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 Brodheadsville, 18322 |
| **Phone** | (570)236-7242 | **Event Name** | Indoor Tournament Fundraiser |
| **Date/Time** | 2/21/2027 7:30:00 AM - 2/21/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 2/21/2027 8:00:00 AM - 2/21/2027 7:30:00 PM | | |
| **All Occurrences** | Pending<br>02/21/2027 | | |
| **All Occurrences** | Pending<br>New Gym, Old Gym | | |
| **Event Notes** | We will need both gyms, lobby and cafe. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 6: For check ins and concessions | **# of Tables - Notes** | 8: For check ins and concessions |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | Cafe tables |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18218

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/11/2026 12:20 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Heather Ott | | |
| **Group** | Pleasant Valley Girls Soccer | **Address** | Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 Brodheadsville, 18322 |
| **Phone** | (570)236-7242 | **Event Name** | Senior posters |
| **Date/Time** | 9/18/2026 6:30:00 PM - 9/18/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 9/18/2026 7:00:00 PM - 9/18/2026 8:00:00 PM | | |
| **Event Notes** | Hi we will be using 6 tables in the cafe to make senior posters for 6 seniors. | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 25 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: None cafe tables are fine | **# of Tables - Notes** | 6 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18216

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/11/2026 10:23 AM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Cafeteria/Stage |
| **Requestor** | Andrea Hower | | |
| **Group** | PV Girls Softball | **Address** | 2233 Route 115 Brodheadsville, PA 18322 |
| **Phone** | (570)236-3911 | **Event Name** | Kids Night Out |
| **Date/Time** | 12/11/2026 5:00:00 PM - 12/11/2026 8:30:00 PM | | |
| **Actual Event Date/Time** | 12/11/2026 5:30:00 PM - 12/11/2026 8:00:00 PM | | |
| **All Occurrences** | Pending<br>12/11/2026 | | |
| **All Occurrences** | Pending<br>Cafeteria/Stage, Gym | | |
| **Event Notes** | half of the cafeteria tables/chairs | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 75 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 50: half of cafe | **# of Tables - Notes** | 10: half of cafe |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18211

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/11/2026 09:03 AM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Cafeteria |
| **Requestor** | Heather Ott | | |
| **Group** | Pleasant Valley Girls Soccer | **Address** | Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 Brodheadsville, 18322 |
| **Phone** | (570)236-7242 | **Event Name** | Indoor tournament make up day |
| **Date/Time** | 2/28/2027 7:30:00 AM - 2/28/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 2/28/2027 8:00:00 AM - 2/28/2027 7:30:00 PM | | |
| **All Occurrences** | Pending<br>02/28/2027 | | |
| **All Occurrences** | Pending<br>Cafeteria, New Gym, Old Gym | | |
| **Event Notes** | We will need four tables and chairs in the cafeteria and two tables with four chairs in the lobby for check-in | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 8 | **# of Tables - Notes** | 6 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18220

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/13/2026 01:40 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Stadium |
| **Requestor** | Christa Kutzler | | |
| **Group** | PV Girls Lacrosse | **Address** | Po Box 572 Gilbert, PA 18331 |
| **Phone** | (570)402-1000 | **Event Name** | Summer Slam Girls Lacrosse Clinic |
| **Date/Time** | 6/7/2027 5:45:00 PM - 6/7/2027 8:15:00 PM | | |
| **Actual Event Date/Time** | 6/7/2027 5:45:00 PM - 6/7/2027 8:15:00 PM | | |
| **All Occurrences** | Pending<br>06/07/2027, 06/08/2027, 06/09/2027, 06/10/2027 | | |
| **All Occurrences** | Pending<br>Stadium, Stadium, Stadium, Stadium, Stadium Field, Stadium Field, Stadium Field, Stadium Field, Stadium Restrooms, Stadium Restrooms, Stadium Restrooms, Stadium Restrooms | | |
| **Event Notes** | Need 2 long table, 4 chairs, lacrosse nets | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | -: Yes | **Will Prepared Food Be Sold?** | -: No |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 4 | **# of Tables - Notes** | 2 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | Lacrosse nets |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18235

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/14/2026 12:03 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Back Parking Lot |
| **Requestor** | Kalimah Hardy | | |
| **Group** | PVI PTO | **Address** | Pleasant Valley Intermediate School 477 Polk Township Road Kunkletown, Pa 18058 , |
| **Phone** | | **Event Name** | Bear Country Fall Fest |
| **Date/Time** | 10/3/2026 10:00:00 AM - 10/3/2026 6:00:00 PM | | |
| **Actual Event Date/Time** | 10/3/2026 11:00:00 AM - 10/3/2026 5:00:00 PM | | |
| **All Occurrences** | Pending<br>10/03/2026 | | |
| **All Occurrences** | Pending<br>Back Parking Lot, Front Parking Lot | | |
| **Event Notes** | Diagram will be sent | | |

## Group Contacts

Kalimah Hardy

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 500 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: No | **Will Prepared Food Be Sold?** | -: No |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: 0 | **# of Tables - Notes** | 0: 0 |
| **# of Microphone(s) - Notes** | 0: 0 | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | -: Yes | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | -: Yes |

No. 18234

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/14/2026 11:37 AM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Cafeteria/Stage |
| **Requestor** | Richanna Russ | | |
| **Group** | West End Soccer League | **Address** | Rob Delfino P O Box 189 Brodheadsville, PA 18322 |
| **Phone** | (570)730-6006 | **Event Name** | WESL Coaches Banquet |
| **Date/Time** | 11/7/2026 3:30:00 PM - 11/7/2026 7:30:00 PM | | |
| **Actual Event Date/Time** | 11/7/2026 4:00:00 PM - 11/7/2026 7:00:00 PM | | |
| **Event Notes** | A thank you banquet for all the coaches at west end soccer league | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 350 | **Admission Charge - Use of Fee** | : 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 350 | **# of Tables - Notes** | 50 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18238

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/14/2026 12:24 PM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Gym |
| **Requestor** | Richanna Russ | | |
| **Group** | West End Soccer League | **Address** | Rob Delfino P O Box 189 Brodheadsville, PA 18322 |
| **Phone** | (570)730-6006 | **Event Name** | WESL indoor league |
| **Date/Time** | 1/16/2027 1:00:00 PM - 1/16/2027 10:00:00 PM | | |
| **Actual Event Date/Time** | 1/16/2027 1:30:00 PM - 1/16/2027 9:50:00 PM | | |
| **All Occurrences** | Pending<br>01/16/2027, 01/23/2027, 01/30/2027 | | |
| **Event Notes** | indoor soccer league for all ages | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 300 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: bleachers pulled out | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18242

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/14/2026 01:05 PM | | |
| **Site** | Pleasant Valley Elementary School | **Space** | Gym |
| **Requestor** | Richanna Russ | | |
| **Group** | West End Soccer League | **Address** | Rob Delfino P O Box 189 Brodheadsville, PA 18322 |
| **Phone** | (570)730-6006 | **Event Name** | well indoor soccer |
| **Date/Time** | 2/6/2027 8:45:00 AM - 2/6/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 2/6/2027 9:15:00 AM - 2/6/2027 7:30:00 PM | | |
| **All Occurrences** | Pending<br>02/06/2027, 02/13/2027, 02/20/2027, 02/27/2027, 03/06/2027, 03/13/2027, 03/20/2027, 03/27/2027, 04/03/2027, 04/10/2027 | | |
| **Event Notes** | indoor soccer for all ages | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 300 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0: bleachers pulled out | **# of Tables - Notes** | 0 |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18252

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/15/2026 12:24 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Stadium |
| **Requestor** | Corinne O'Neil | | |
| **Group** | Pleasant Valley Track & Field | **Address** | , |
| **Phone** | (570)350-6292 | **Event Name** | PLEASANT VALLEY TRACK & FIELD KIDS CAMP |
| **Date/Time** | 6/16/2027 5:30:00 PM - 6/16/2027 8:30:00 PM | | |
| **Actual Event Date/Time** | 6/16/2027 6:00:00 PM - 6/16/2027 8:00:00 PM | | |
| **All Occurrences** | Pending<br>06/16/2027, 06/17/2027, 06/18/2027 | | |
| **All Occurrences** | Pending<br>Stadium, Stadium, Stadium, Stadium Concession Stand, Stadium Concession Stand, Stadium Concession Stand, Stadium Field, Stadium Field, Stadium Field, Stadium Restrooms, Stadium Restrooms, Stadium Restrooms, Stadium Track, Stadium Track, Stadium Track | | |
| **Event Notes** | 0 | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 75 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 4: CHAIRS AT GATE | **# of Tables - Notes** | 2: TABLES AT GATE |
| **# of Microphone(s) - Notes** | 0 | **Other Equipment Needed** | |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18267

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/15/2026 12:28 PM | | |
| **Site** | Pleasant Valley High School | **Space** | Stadium |
| **Requestor** | Corinne O'Neil | | |
| **Group** | Pleasant Valley Track & Field | **Address** | , |
| **Phone** | (570)350-6292 | **Event Name** | PLEASANT VALLEY TRACK & FIELD KIDS TRACK MEET |
| **Date/Time** | 6/19/2027 8:00:00 AM - 6/19/2027 3:30:00 PM | | |
| **Actual Event Date/Time** | 6/19/2027 8:30:00 AM - 6/19/2027 3:00:00 PM | | |
| **All Occurrences** | Pending<br>06/19/2027 | | |
| **All Occurrences** | Pending<br>Stadium, Stadium Concession Stand, Stadium Field, Stadium Restrooms, Stadium Track | | |
| **Event Notes** | 0 | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 125 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: YES | **Will Prepared Food Be Sold?** | -: MAYBE |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 24: 4 AT GATE OTHERS AT STAND | **# of Tables - Notes** | 4: 1 AT GATE OTHERS AT STAND |
| **# of Microphone(s) - Notes** | 1: TO MAKE ANNOUNCEMENTS | **Other Equipment Needed** | SPEAKERS IF POSSIBLE FOR ANNOUNCEMENTS |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18272

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/15/2026 02:26 PM | | |
| **Site** | Pleasant Valley Middle School | **Space** | Front Lobby |
| **Requestor** | PVM PTO | | |
| **Group** | Pleasant Valley Middle School PTO | **Address** | 2233 PA-115 Brodheadsville , PA 18330 |
| **Phone** | (570)236-1331 | **Event Name** | 6th Grade Meet Your Friends |
| **Date/Time** | 9/17/2026 2:30:00 PM - 9/17/2026 4:30:00 PM | | |
| **Actual Event Date/Time** | 9/17/2026 3:00:00 PM - 9/17/2026 4:00:00 PM | | |
| **All Occurrences** | Pending<br>09/17/2026 | | |
| **All Occurrences** | Pending<br>Front Lobby, PVMS Old Gym | | |
| **Event Notes** | To be set up in the old gym (we can take care of it as long as it is provided) | | |

## Group Contacts

Kristie McGrath

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 100 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | -: no | **Will Prepared Food Be Sold?** | -: no |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 25 | **# of Tables - Notes** | 6 |
| **# of Microphone(s) - Notes** | 1 | **Other Equipment Needed** | garbage cans - 2 |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18276

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/16/2026 12:30 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym |
| **Requestor** | Lauren Nelson | | |
| **Group** | PV Bruins Wrestling | **Address** | Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322 |
| **Phone** | (570)620-8554 | **Event Name** | VEWL Wrestling Tournament Set Up |
| **Date/Time** | 1/2/2027 5:00:00 PM - 1/2/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 1/2/2027 5:00:00 PM - 1/2/2027 8:00:00 PM | | |
| **All Occurrences** | Pending<br>01/02/2027 | | |
| **All Occurrences** | Pending<br>New Gym, New Gym Concession Stand, New Gym Lobby, New Gym Ticket Booth | | |
| **Event Notes** | Setting up for next day tournament | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | 0 |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 156: 40 Bears Chairs and 116 Chairs | **# of Tables - Notes** | 8: In addition to the round tables near the concession stand |
| **# of Microphone(s) - Notes** | 1: with AV System | **Other Equipment Needed** | WIFI access |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18280

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/16/2026 12:33 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym |
| **Requestor** | Lauren Nelson | | |
| **Group** | PV Bruins Wrestling | **Address** | Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322 |
| **Phone** | (570)620-8554 | **Event Name** | VEWL Wrestling Tournament |
| **Date/Time** | 1/3/2027 6:30:00 AM - 1/3/2027 5:00:00 PM | | |
| **Actual Event Date/Time** | 1/3/2027 6:30:00 AM - 1/3/2027 5:00:00 PM | | |
| **All Occurrences** | Pending<br>01/03/2027 | | |
| **All Occurrences** | Pending<br>New Gym, New Gym Concession Stand, New Gym Lobby, New Gym Ticket Booth | | |
| **Event Notes** | Tournament to include 4 mats to be moved by the Bruins | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 500 | **Admission Charge - Use of Fee** | : $7 adult $5 student |
| **Is this a Fundraising Activity?** | -: Yes | **Will Prepared Food Be Sold?** | -: NO |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 156: No additional from set up | **# of Tables - Notes** | 8: No additional from set up |
| **# of Microphone(s) - Notes** | 1: with AV System | **Other Equipment Needed** | WIFI |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18284

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/16/2026 12:35 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym |
| **Requestor** | Lauren Nelson | | |
| **Group** | PV Bruins Wrestling | **Address** | Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322 |
| **Phone** | (570)620-8554 | **Event Name** | VEWL Wrestling Tournament Set Up |
| **Date/Time** | 1/16/2027 5:00:00 PM - 1/16/2027 8:00:00 PM | | |
| **Actual Event Date/Time** | 1/16/2027 5:00:00 PM - 1/16/2027 8:00:00 PM | | |
| **All Occurrences** | Pending<br>01/16/2027 | | |
| **All Occurrences** | Pending<br>New Gym, New Gym Concession Stand, New Gym Lobby, New Gym Ticket Booth | | |
| **Event Notes** | Set up for Next Days tournament | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 30 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 156: 40 Bear Chairs and 116 Metal Chairs | **# of Tables - Notes** | 8: In addition to the round tables near the concession stand |
| **# of Microphone(s) - Notes** | 1: with AV System | **Other Equipment Needed** | WIFI |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18288

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/16/2026 12:37 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym |
| **Requestor** | Lauren Nelson | | |
| **Group** | PV Bruins Wrestling | **Address** | Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322 |
| **Phone** | (570)620-8554 | **Event Name** | VEWL Wrestling Tournament |
| **Date/Time** | 1/17/2027 6:30:00 AM - 1/17/2027 5:00:00 PM | | |
| **Actual Event Date/Time** | 1/17/2027 6:30:00 AM - 1/17/2027 5:00:00 PM | | |
| **All Occurrences** | Pending<br>01/17/2027 | | |
| **All Occurrences** | Pending<br>New Gym, New Gym Concession Stand, New Gym Lobby, New Gym Ticket Booth | | |
| **Event Notes** | 4 mats will be brought over by the Bruins | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 500 | **Admission Charge - Use of Fee** | : $7 adult $5 student |
| **Is this a Fundraising Activity?** | -: Yes | **Will Prepared Food Be Sold?** | -: NO |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 156: No additional from set up | **# of Tables - Notes** | 8: No additional from set up |
| **# of Microphone(s) - Notes** | 1: with AV System | **Other Equipment Needed** | WIFI |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

No. 18292

## Event Information

**Pending**

| | | | |
|---|---|---|---|
| **Submitted** | 09/16/2026 02:34 PM | | |
| **Site** | Pleasant Valley High School | **Space** | New Gym Concession Stand |
| **Requestor** | Erin Hnat | | |
| **Group** | Volleyball Booster Club | **Address** | Rt. 209 Brodheadsville, PA 18322 |
| **Phone** | (570)952-1791 | **Event Name** | Concession Stand |
| **Date/Time** | 9/22/2026 3:15:00 PM - 9/22/2026 9:00:00 PM | | |
| **Actual Event Date/Time** | 9/22/2026 3:45:00 PM - 9/22/2026 8:30:00 PM | | |
| **All Occurrences** | Pending<br>09/22/2026, 09/24/2026, 10/05/2026 | | |
| **Event Notes** | open concession stand | | |

## Additional Information

| | | | |
|---|---|---|---|
| **Number of People** | 4 | **Admission Charge - Use of Fee** | |
| **Is this a Fundraising Activity?** | - | **Will Prepared Food Be Sold?** | - |

## Equipment

| | | | |
|---|---|---|---|
| **# of Chairs - Notes** | 0 | **# of Tables - Notes** | 3: set up tables |
| **# of Microphone(s) - Notes** | | **Other Equipment Needed** | ✓ |

## Personnel

| | | | |
|---|---|---|---|
| **Custodial - Notes** | - | **Food Service - Notes** | - |
| **IT Support - Notes** | - | **Security - Notes** | - |

**September School Building Reports**

## Pleasant Valley Elementary School

1. PVE started off the 2026/2027 School year festive and full of positive energy! We are so excited to have our bear cubs here bringing energy back to our building.
2. A special thank you to all of our custodial and secretarial staff for working so hard this summer to make sure we were ready to start this school year.
3. Over the summer, Cub Academy was held with PVE students and teachers going over to PVI this year. We are proud of all of the hard work and dedication the students and staff put into it. Our students who attended went into this 2026/2027 year more confident in what they learned and ready to learn more!
4. This summer we introduced our Kindergarten Boost program which was designed to help ease the transition to Kindergarten.
5. PVE held our last Dewey Day of the summer on August 19th with a fun carnival theme! A great time was had by all of those who attended.
6. On August 19th, we held our PVE New Student Breakfast over at PVI. It was so wonderful to meet some of our new students and families while enjoying a delicious breakfast.
7. PVE had our Find Your Classroom event on August 24th. The hallways were buzzing with excitement as our students went to see where their class will be for the upcoming year.
8. Kindergarten Orientation was held on August 26th. Our youngest bear cubs and their families were able to meet some of their teachers and staff members as well as shop at the book fair!
9. PVE students were dressed in their best on September 2nd for picture day. We are proud of how well behaved they were during such a busy day.
10. We held our open house on September 2nd. We had quite the large crowd attending this year as we welcomed our 1st and 2nd graders along with their families into our building.
11. PVE Behavior assemblies were held September 2nd and 3rd. Students learned what is expected of them and what the bear paws they receive throughout the year can be used for.
12. The PTO meeting was held on September 9th. We are so excited to see what awesome things the PTO has planned for this year as they help make every year at PVE memorable for our students.
13. The Bus evacuation drills were held on September 9th. A special thank you to our students and staff who helped the drill go seamlessly.
14. On September 11th, PVE Students and staff wore Red, White, and Blue in observance of Patriot Day.
15. This month we are starting a weekly science Wonder Question which is being run by our Science Curriculum Leader, Mrs. Gordon, and our Librarian Mrs. Bustos. The question will be announced as well as posted to Seesaw and to the TVs in our building for students to discuss at school and at home with their families. This is a great way to not only encourage students to research and learn about science, but for families to get involved with their child's learning.
16. We had our first Fire drill of the year on September 21st. We are proud of all of our students, especially those doing the fire drill for the first time for behaving and helping the drill go smoothly.
17. On September 17th, PVE's annual Kindergarten Grandparents Day Celebration "Goodies with Grands" was held. This is one of our and the communities favorite events as grandparents come in and have the kindergarteners sing to them then share a snack together. It is so cute and heartwarming, we absolutely love it.

18. On September 18th we had a very productive Act 80 day here at PVE with our professional and support staff being hard at work all day.
19. PVE had our volunteer orientation on September 23rd. We appreciate the amount of parents and guardians who want to help make PVE the best not only for their child, but for all of our students.
20. Mrs. Bustos brought back the ever popular Books & Bagels again this year! Parents/guardians are invited into the building to have delicious bagels with their child while learning about library resources. We love promoting a love for reading in Pleasant Valley's youngest learners!
    a. Kindergarten's is being held September 22nd - September 25th
    b. First Grade's is being held September 29th - October 2nd
    c. Second Grade's is being held October 6th - October 9th
20. Upcoming Events
    - October 8th - All about 1st and 2nd Grade from 5:00 PM-7:00 PM
    - October 9th - Fire Safety/Fire Truck Visits
    - October 13th - PVE Fall Title I meeting 9:00am-11:00am
    - October 14th - Fall Picture retakes
    - October 13th - October 16th - Spirit Week

## Pleasant Valley Intermediate School

1. We extend a warm welcome back to our returning PTO board members! Their support was key to launching the school year with several successful events, and our staff truly appreciated the breakfast provided by the PVI PTO.
2. Families were invited to PVI on Monday, August 24th, for the "Find Your Classroom/Meet the Principal" event. We had a wonderful turnout and sincerely thank everyone who attended.
3. Students across all grade levels attended Welcome Back assemblies on September 1st, 2nd, and 3rd. Mrs. Albright and Mrs. Bencker led these sessions to review expectations for the school year and reintroduce "Be a Bear," our school-wide positive behavior system.
4. Fall Picture Day for PVI students took place on Tuesday, September 1st, with retakes and makeup sessions planned for October 21st.
5. On Tuesday, September 8th, PVI welcomed families to an Open House from 5:00 PM to 7:00 PM. The evening provided parents and guardians an opportunity to learn about classroom curricula from teachers. Special Area faculty (covering Art, Health, Music, Physical Education, and Technology) met with visitors in the library. Interactive sessions were hosted throughout the event: school counselors led 30-minute presentations in the SEL Lab, while ELA and Math presentations ran every half hour in the cafeteria. Building administrators and nursing staff were also on hand to connect with attendees, and families had the chance to visit a Scholastic Book Fair. Warm appreciation goes to Mrs. Deb Butchoski and Mrs. Robin Woyke for their hard work in coordinating this successful event.
6. NWEA assessments were administered between September 9th and September 15th.
7. Upon student arrival on Wednesday, September 9th, bus evacuation drills were carried out across all buses. This activity offered an ideal opportunity to reinforce essential bus safety practices. We sincerely thank our staff members for their assistance in facilitating a successful drill.
8. PTO - PVE hosted the first PVI PTO meeting for the 2026-2027 school year at 4:00 PM on Wednesday, September 9th. All parents, guardians, and staff members were warmly invited to attend, and PVI extends its heartfelt appreciation to all members and volunteers for their continued dedication. To mark the start of the school year, PTO volunteers greeted returning students with popsicles during lunch on September 11th,

providing a wonderful refreshing treat. Additionally, the PTO hosted a Welcome Back Bash for all PVI families on Friday, September 11th, complete with games, face painting, and concessions. The PTO School Store will open on Friday, September 25th for students to shop during lunches.

9. On September 11th, our school community gathered to honor Patriot Day. In memory of the lives lost and the brave actions taken on September 11, 2001, students and staff observed a moment of silence while dressed in red, white, and blue, uniting everyone in a shared spirit of reflection.
10. On September 15th, PVI celebrated International Dot Day, an event inspired by Peter H. Reynolds' children's book *The Dot*. Students and staff joined in the spirit of creativity, courage, and collaboration by wearing a variety of dotted attire—from patterned shirts, pants, and spotted socks to handmade dots and stickers. The day originated from the story of a student who discovered her creative potential after placing a single dot on a blank page. Serving as a reminder to embrace unique self-expression and put forth one's best effort, Dot Day encouraged the entire school community to support one another and leave their own positive mark.
11. Executive ordered holidays: PVI recognized and acknowledged Constitution Day on Thursday, September 17th. We will be observing Francis Willard Day, on Monday, September 28.
12. On September 17th, fifth-grade students at PVI completed training for Safe2Say Something. Developed by the Pennsylvania Attorney General's office, this safety initiative equips students to identify warning signs of potential danger—particularly online—and report them to trusted adults or anonymously via the Safe2Say Something hotline, app, or website. The initiative focuses on early intervention and violence prevention to protect students before a crisis occurs.
13. Homeroom teachers delivered school-wide PBIS instruction during September. PVI's PBIS initiative will launch the Bear Den in early October, offering students a wide selection of rewards on the Bear Den menu. Students may redeem their Bear Bucks for various incentives, such as walks along the nature trail or lunch with a teacher.
14. All parents and guardians are cordially invited to attend a Volunteer Orientation at PVI on Friday, September 25th. During this meeting, building administrators will outline available school support roles, explain volunteer expectations, and guide families through the onboarding process. We extend our heartfelt thanks to all participating family members!
15. Upcoming October Evening Events
    - 10/20/26 - DaVinci Science Night – 5:00 PM – 7:00 PM
    - 10/23/26 - PVI Third Grade Dance – 6:00 PM - 8:00 PM

## Pleasant Valley Middle School

1. We kicked off the new year on a high note! We welcomed our new registrants with a special breakfast, helped our incoming 6th graders explore the building and meet the principal during orientation, and gave returning 7th and 8th graders time to locate their new classrooms. Thanks to an incredible turnout, our hallways were buzzing with excitement and positive energy for the year ahead.
2. On September 1st, our students really showed out for Picture Day! Everyone came dressed to impress, bringing great style and bright smiles for the camera.
3. We launched the school year with amazing energy at our school-wide PBIS assembly on September 8th! Students and staff came together to celebrate our school culture, share our expectations, and get fired up for a fantastic year ahead!
4. Upcoming Fire Drill - Our school safety fire drill is scheduled for Monday, September 21st. Let's start the school year off strong by knowing exactly how to conduct ourselves with calm, confidence, and focus during a drill.

5. PowerSchool: Annual Forms - Creating a PowerSchool parent account and completing your annual forms helps us keep your child safe, supported, and connected. Please take a quick moment to log into the PowerSchool Parent Portal to review your forms and ensure your contact details are up to date.
6. Free School Meals & Household Income Form - All PVSD students qualify for free meals this school year through the CEP program! To help keep our school community thriving, we kindly ask each family to fill out one Alternate Household Income Form. Completing this quick form helps secure vital funding for classroom resources and may unlock extra benefits for your family. You can easily find the form by visiting the Food Services tab at pvbears.org.
7. NWEA testing began Tuesday, September 8th and ends on Thursday, September 17th. All students must take NWEA ELA, Math, and Science. Students enrolled in Algebra I must take the 6-12 math and Algebra NWEA test.
8. On Thursday September 17th, all 6th, 7th, and 8th grade students will learn more about Safe 2 Say Something. S2SS is an anonymous reporting system designed to help students and staff recognize the warning signs and signals (especially on social media) of individuals who may be a threat to themselves or others. The S2SS program trains students and school staff members to treat every warning sign seriously and to act quickly to get help by talking to a trusted adult and/or by reporting it anonymously via phone, mobile app, or website to the Pennsylvania S2SS Crisis Center.
9. School supplies are here! We are thrilled to share that core content school supplies were provided for every student and handed out on the very first day of class! Students received a fantastic stash of essentials to set them up for success—including binders, folders, pencils, highlighters, Post-it notes, and handy drawstring backpacks for gym class. If your child ever needs any additional supplies to keep their momentum going, please reach out to their guidance counselor. We are always here and eager to help!
10. Join the Ecology Club! Do you love exploring nature, discovering local wildlife, and learning about Pennsylvania's incredible plants and ecosystems? Then the Ecology Club is the perfect place for you! Come connect with fellow nature lovers, dive into fun hands-on learning, and make a real difference in our environment. Ready to get involved? Stop by Room F5 to grab an application from Ms. Priebe, or Apply online using our Google Classroom code: eygtvzie
11. Get Ready to Rise with the RISE Rewards Program! We are thrilled to launch the brand-new RISE rewards program at the middle school, celebrating students who show Respect, Integrity, Spirit, and Effort! Whether participating in class, showing great manners in the cafeteria, or keeping up fantastic conduct on the bus and in the hallways, students can earn RISE dollars every single day. Here's a peek at what they can earn: Monthly & Quarterly Rewards: Exclusive grade-level treats and experiences! The RISE Reward Cart: Spend earned RISE dollars on awesome everyday items. Raffle Prizes: Automatic entries to win incredible top-tier rewards—including trips to Camelback, Great Wolf Lodge, and more! We can't wait to celebrate all the amazing ways our students shine this year. Keep soaring, Bears!
12. Looking for a welcoming space where you can be 100% yourself? Come join the Diversity Club! We celebrate every culture, every identity, and every ally. Together, we learn from one another, lift each other up, and show that our school community is at its absolute strongest when we stand together. Bring your ideas, bring your friends, and bring your unique story. We can't wait to see you there! When We Meet: Every first and third Thursday of the month (September–May); Time: 2:30 PM – 4:30 PM; Where: Room F6; Google Classroom Code: ifv63ugn
13. Join the Life Skills NexTrex Recycling Challenge! - Our Life Skills class is taking on an exciting recycling challenge with NexTrex, and we need your help to turn plastic into amazing rewards! Every quarter, 25 participating organizations are randomly selected

to win a $500 prize—and every 250 pounds of plastic we collect gives our school another entry into the drawing!
What You Can Donate: Grocery & produce bags, Bread & cereal bags, Bubble wrap & plastic shipping envelopes, Ziploc and reclosable food storage bags, Ice bags & salt bags, Case wrap (like water bottle packaging), Pallet wrap & stretch film. Bring in your clean, dry, film and bags (free of food residue) plastics today, support our Life Skills class, and help our school win big for the environment! Let's get recycling, Bears!

14. Kickoff to Middle School: 6th Grade Meet & Greet - The PVM PTO is hosting a "Meet your Friends" event for the 6th grade students on Thursday, September 17th from 2:30 PM - 4:30 PM in the Middle Schools Old Gym for $5.00. Snacks will be served. If financial assistance is needed, please contact your child's guidance counselor or the PTO at pvmto@pvbears.org
15. PTO Information:
    The next PTO meeting will be:
    Date: Thursday, October 8th
    Time: 4:00 PM - 5:00 PM
    Location: Middle School Main Office Conference Room
16. What's Happening Next:
    - October 3rd - Bear Country Fall Fest! 12:00 PM to 5:00 PM at the PVHS Stadium!
    - October 15th - Bonfire: 5:00 PM to 8:00 PM at the Middle School

## Pleasant Valley High School

1. We welcomed our entire student body to the high school on August 31st, and things certainly looked different! There are newly renovated spaces, classrooms, and brand-new offices! Our custodians and maintenance staff did a fantastic job preparing our building for our students throughout the renovation project.
2. All students attended their grade level meeting during the first week of school. The students watched a presentation by our administration team detailing expectations for this school year.
3. We are already off to a winning start! Our school took home $5,000 in the T-Mobile Friday Night 5G Lights sweepstakes, and our goal is to bring home the national grand prize this year.
4. We also have our very first Kinsley's ShopRite Amazing Teacher of the Month! Congratulations to Kelsey Tompkins for earning this well-deserved honor for August.
5. Our marching band students delivered an outstanding performance at the West End Fair on Monday, August 24th.
6. Open House was held on September 9th from 5:00 PM – 7:00 PM. Parents and students started the night in the Auditorium for a very brief presentation from administration. Students and parents then followed a condensed bell schedule so that they can follow the students' schedules. PVHS clubs and activities promoted their activities by setting up an informational table for parents/students in the main lobby.
7. NWEA testing was conducted for Math on September 8th and 9th, Literature on September 10th and 14th and Biology on September 15th and 16th.
8. PSAT/NMSQT Registration Now Open and will be held on Monday, October 26th, at the high school. Please note that this test is open to 10th and 11th grade students only.
9. We now have four Student Information Centers located in the high school where students can find out everything going on at the school, as well as information on clubs and activities.
10. The activity bus started up on Tuesday, September 8th. We will provide transportation on Tuesdays and Thursdays to students participating in an after-school activity/club.

The bus will be in front of PVHS at 5:00 PM and will then drive over to the front of PVMS for pickup there at 5:15 PM.

11. Our underclassmen picture day was on Friday, September 11th. Seniors had their portraits taken over the summer. Additional days will be added for seniors who were unable to schedule them over the summer.
12. We will be continuing our after-school study halls for student-athletes and students involved in clubs, just as we did last year. Sessions will be held daily in the high school cafeteria from 2:30 PM to 4:00 PM, providing students with dedicated time to complete schoolwork before practices.
13. On Wednesday, September 16th, the guidance department sponsored their first financial aid night for seniors and their families to help them as they begin looking at their future plans beyond high school.
14. On September 22nd, the Star Community Health Dentist came to Pleasant Valley High School. This dentist provides dental care services ranging from routine preventive cleanings to major restorative procedures.
15. On September 25th, our student body will be wearing gold to show support for children and their families that are working to overcome childhood cancer.
16. Upcoming dates to remember:
    - October 6th - The School Physician will be coming to Pleasant Valley High School to do free physicals for students in need. Reminder that it is mandatory for all $11^{th}$ grade students to have a medical physical on file in the health office.
    - October 15th - Annual Bucket game Bonfire
    - October 26th - PSAT/NMSQT testing will be held at the high school.
    - November 2nd - The Star Community Health Dentist will be coming to Pleasant Valley High School for free dental screenings. This will provide a basic dental screening without any dental procedures or care.

## Pleasant Valley Bears Academy

1. PVBA kicked off the school year with a great first day on August 31st, welcoming both new and returning students. Enrollment for new students continues daily, and we are off to an amazing start. We are excited to see what this school year holds for our wonderful students.
2. Mr. VanVoorhis and his staff have been diligent in supporting our PVBA Families with the new Pennsylvania mandate, Act 47, "Eyes on Students." Our students and families have been very open and receptive to these new weekly requirements.
3. Over the summer, the PVBA and Technology teams expanded with several familiar faces. Mr. Scott Lee, formerly a security guard for the high school, joined us as the newest Information Systems Technician assigned to PVM. Additionally, our teaching staff grew to include Mr. Anthony Chupa (Social Studies), Ms. Nicole Composto (Math), Ms. Jackie Brinker (ELA), and Ms. Megan Gower (Science) in our PVBA middle school program, in addition to their regular assignments for the district.
4. We experienced high energy in PVBA this summer as we hosted several high school staff members in our Flex Space and conference room while building renovations were underway. We were thrilled that PVBA could accommodate the team and support district staff during this transition.
5. We held a successful Open House on September 9th, where many of our PVBA families joined us to meet with our staff.
6. Ms. L., our PVBA guidance counselor, has begun working with 7th–12th grade students on their mandatory career artifact requirements and is preparing for next week's senior meetings.
7. PVBA families are kept updated on important dates across all four schools through our Weekly Growl newsletter, sent every Friday by 3:00 PM.

rippleeffects

# Price Quote

## Pleasant Valley School District_1 yr_2026

#20260827-094044815

**Quote Issued**
August 27, 2026

**Quote Expires**
November 25, 2026

**Ripple Effects**
430 Railroad Ave
Suite 209
Pittsburg, CA 94565
United States

Bridget Miles
bmiles@rippleeffects.com

Prepared for

**Pleasant Valley School District**
2233 Pennsylvania 115, 100
Brodheadsville, PA 18322
USA

Christine Deutsch
Director of Special Education
deutsch.christine@pvbears.org
570-402-1000

# Products & Services

| Products & Services | Quantity | Unit price | Price |
|---|---|---|---|
| Bouncy Classroom Kit & Digital Subscription | 2 | $1,500.00 | $3,000.00 |
| Kids 30 concurrent-user license - 1 year subscription | 2 | $4,800.00 | $9,600.00 |
| Teens 30 concurrent-user license - 1 year subscription | 2 | $4,800.00 | $9,600.00 |
| Set Up Fee | 4 | $50.00 | $200.00 |
| SIS Technical Integration Fee | 4 | $250.00 | $1,000.00 |
| One-time subtotal | | | $23,400.00 |
| **Total** | | | **$23,400.00** |
| **Total contract value** | | | **$23,400.00** |

## Comments

Pleasant Valley Elementary School (K-2)
Pleasant Valley Intermediate School (3-5)
Pleasant Valley Middle School (6-8)
Pleasant Valley High School (9-12)

# PRICING NOTES

## Bouncy's Ready to Learn Resilience Classroom Kit

### Classroom Kit includes the following physical elements:

- 1 Breathing Bouncy Animatronic Service Dog (includes care accessories: carrier case, blanket, bowl, brush, adoption certificate)
- 25 Little Bouncy Plush
- 2 Bouncy Helper Vests
- 1 Bouncy and the Special Vest Book
- 1 Bouncy Born to Shine Book
- 1 I Can, You Can, We Can! Book
- 1 Count to Ten with Bouncy's Friends Book
- 1 Bouncy's Different Leg Book
- 8 Sets Bouncy's Matching Game
- 2 Sets Bouncy's Buddies Trading Cards
- 1 Set Word of the Week Cards - Year 1 & Year 2
- 1 We Can Notice Feelings Poster
- 6 Power Up Mini-Posters
- 1 Power Phrase Poster
- 1 Bouncy's Junior Journal
- 50 Bouncy Stickers
- 25 Bouncy Wristbands
- 1 Bouncy Implementation Guide – Year 1
- 1 Positive Behavior Support Implementation Guide

### Plus a one year subscription to the following digital resources:

- Bouncy's You Can Learn App (available on iOS devices)
- 6 3D music videos (downloadable)
- Bouncy and the Special Vest interactive storybook (available on iOS devices)
- Bouncy Born to Shine interactive storybook (available on iOS devices)
- PDF versions of all storybooks in Spanish & English to print or share
- PDF versions of *Bouncy's Different Leg* coloring book and *Bouncy's Junior Journal* to print or share
- Additional activity sheets, certificates, and family letters to print or share
- Access to Bouncy's website and Bouncy's Buddies pages
- Additional instructional elements for educators – slideshows, discussion prompts, sheet music, digital versions of implementation guides, and implementation videos
- License for use of all digital assets except Instructional Elements by families

### Bouncy's Ready to Learn Resilience Annual Renewal Includes:

- 25 Little Bouncy Plush

- 2 Bouncy Helper Vests
- 1 Bouncy and The Special Vest Book
- 1 Bouncy Born to Shine Book
- 1 I Can, You Can, We Can! Book
- 1 Count to Ten with Bouncy's Friends Book
- 1 Bouncy's Different Leg Book
- 8 Sets Bouncy's Matching Game
- 4 Sets Bouncy's Buddies Trading Cards
- 1 Set Word of the Week Cards
- 50 Bouncy Stickers
- 25 Wristbands
- One year subscription to all digital elements from the Classroom Kit

**Bouncy's Ready to Learn Resilience Digital-Only Annual Renewal ($299/year) includes a one year subscription to the digital resources.**

*Individual items to supplement previously purchased Kits can also be purchased a la carte. Contact us for more information.

*Bouncy Implementation Training Services are required for initial purchases under $5,000.

*$50 set up fee per new site

*$99 Technical support fee starts Year 2

---

# Ripple Effects for Kids, Ripple Effects for Teens

- Electronic processing, delivery and set-up fee of $50 per school/site is added to all orders
- SIS integration fee $250/program/school/year where applicable
- $500 fee for organizations requesting reactivation of an existing SIS integration connection after a period of inactivity or disconnection. All licensing fees must be current and paid in full.

## Professional Support & Service Package Included with License Purchase

All Ripple Effects for Kids and Ripple Effects for Teens license purchases include a virtual Sustainability & Capacity Professional Development Support & Service Package delivered by a dedicated Client Success Director (CSD).

Support services are provided per purchase order (PO) and are intended to support implementation alongside the manuals, videos, and resources available in the Ripple Effects dashboard.

For multi-year (3-year) license packages, these services renew annually for the duration of the subscription.

Additional customized service packages and on-site training options are available as add-ons.

1. ***Sustainability and Capacity Building Professional Development Package (Virtual)***
2. **Additional Professional Development Services (Optional Add-Ons)**

Included with all Ripple Effects for Kids and Teens license purchases.

This package provides structured virtual implementation support for:

- **District leadership / program managers**
- **Program implementers (staff working directly with students)**

All services are delivered by a **Client Success Director (CSD)**.

Primary goals:

- Support program launch
- Align implementation with district initiatives
- Monitor program usage and outcomes
- Support long-term sustainability

**For Leadership / Program Managers: Ongoing Support for Program Adoption and Management**

The CSD works with district leadership to support implementation planning, progress monitoring, and annual program review. Leadership teams also receive **access to the Enhanced Data Reporting tool**.

**Support includes:**

| Initial Planning | Mid-year Review & Planning | End-of-year Review, Evaluation and Planning |
| --- | --- | --- |

- Define goals and strategies to achieve them
- Align with initiatives, curricula, assessments, IEP/504 plans, etc.
- Logistical planning – establish training pathways
- Support technical set-up & integration
- Support review & analysis of progress data
- Identify additional strategies to continue to work towards goals
- Support with analysis of usage data & year-end assessments
- Support with reporting and documentation
- Consult on strategic planning for upcoming year

**For Implementers: Customizable training options and ongoing support**

Included support for staff implementing the program:

Live Onboarding Webinar

- One customized virtual training session
- Delivered by a Ripple Effects certified trainer
- Covers student programs, dashboard use, and progress monitoring tools
- Training can be tailored to district goals, settings, and technology environment
- Recordings can be made upon request

Ongoing Support

- Phone and email support from Ripple Effects technical and implementation staff
- Access to an on-demand library of implementation resources

## On-Site Training Options

Ripple Effects offers structured, highly interactive on-site sessions designed to deepen implementation capacity and scale impact. These services are available as add-ons to the standard virtual Professional Support & Service Package.

**Implementer Training (On-Site)**

- 4-hour session **or** two 3-hour sessions
- Up to **30 participants** (maximum **10 sites**)
- Includes training materials and travel for one trainer

**Trainer Training (Virtual or On-Site)**

Designed to build internal district capacity to train staff and sustain implementation.

Includes:

- Implementation alignment planning
- System integration guidance
- Coaching support

### Customized Professional Development (Virtual)

Available for districts that need additional implementation support, large-scale rollouts, or specialized reporting support. These services are available as add-ons to the standard virtual Professional Support & Service Package.

Examples of services:

- Additional strategic planning sessions
- Extended data analysis and reporting support
- Targeted implementation coaching sessions (30 minutes; up to 3 per year)
- Virtual “Office Hours” sessions for collaborative Q&A

# Terms and Conditions

Please see our Terms and Conditions for details.



## Quote Proposal
## Quote # : US2655033
## 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
1671 Route 209
Brodheadsville PA 18322-0000

**Worksite Location:**
Pleasant Valley School District
2233 Route 115,
Brodheadsville PA 18322

The Power behind **your mission**

Johnson Controls



**Quote Created Date: 09-04-2026**

© 2024 Johnson Controls Fire Protection LP. All rights reserved

# SCOPE OF WORK

**Pleasant Valley School District**

**Video Surveillance Camera Installation and Integration**

## Scope Overview

Johnson Controls, Inc. (JCI) shall provide installation, programming, commissioning, and integration services for new video surveillance cameras as identified by the Pleasant Valley School District Security Department. Camera locations have been identified on drawings provided to JCI and will be field verified during a site walkthrough prior to installation.

## Camera Quantities

**Outdoor Cameras (22 Total)**

- 180° Cameras: 6
- Single-Direction Cameras: 7
- Two-Direction Cameras: 4
- Four-Direction Cameras: 5

**Indoor Cameras (24 Total)**

- 180° Cameras: 2
- Single-Direction Cameras: 11
- Two-Direction Cameras: 4
- Four-Direction Cameras: 1
- Fisheye Cameras: 6

**Total Cameras:** 46

## JCI Responsibilities

JCI shall:

- Receive and review camera location drawings provided by the Security Department.
- Perform a detailed site walkthrough with the customer to verify final camera locations prior to installation.
- Mount all cameras at designated locations.
- Connect cameras to owner-provided network infrastructure.
- Configure, focus, and optimize camera views.
- Program and integrate all cameras into the existing ExacqVision Video Management System (VMS).
- Verify proper camera operation, recording functionality, and communication with the Exacq system.
- Provide basic system checkout and commissioning upon completion.

## Items Provided by Others

The following items shall be provided by others and are excluded from JCI's scope:

- Category 6 (CAT6) cabling to each camera location.
- Network infrastructure, including network switches and connectivity.
- Power over Ethernet (PoE) power for all camera devices.
- IP addressing and network configuration.
- Any required network ports, VLANs, or firewall modifications.
- Lift access, ceiling access, and any specialty access equipment not specifically identified in JCI's proposal.

## Licensing

No additional ExacqVision software licenses have been included in this scope. JCI will utilize available spare or unused licenses within the existing ExacqVision system for camera integration. Should additional licenses be required, they shall be provided under a separate proposal and at additional cost.


© 2024 Johnson Controls Fire Protection LP. All rights reserved

# SCOPE OF WORK

## Assumptions and Clarifications

- Camera quantities and locations are based on information provided by the Pleasant Valley School District Security Department.
- Final camera placement is subject to field verification during the project walkthrough.
- Any relocation of camera locations after installation or significant changes to the approved design may require additional labor and may be addressed through a change order.
- Pleasant Valley School District IT Department shall provide all required PoE power, IP addressing, and network connectivity necessary for camera communication and operation.

## Exclusions

Unless specifically stated herein, the following are excluded:

- Network switch installation or replacement.
- New cabling installation.
- Additional software licensing.
- Structural modifications.
- Electrical work beyond connection to owner-provided PoE network infrastructure.
- Repair of existing network infrastructure or ExacqVision system deficiencies.


© 2024 Johnson Controls Fire Protection LP. All rights reserved

# QUOTATION

## QUOTATION FOR

Pleasant Valley School District
15704021000

## BILL TO

PLEASANT VALLEY SCHOOL DISTRICT
1671 Route 209
Brodheadsville PA 18322-0000

## WORKSITE

Pleasant Valley School District
2233 Route 115,
Brodheadsville PA 18322

## QUOTE TOTALS

| | |
|---|---|
| **INSTALL TOTAL** | $78,315.28 |
| **PRE-TAX TOTAL** | $78,315.28 |
| **SALES TAX** | $0.00 |
| **TOTAL PRICE** | $78,315.28 |

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.


© 2024 Johnson Controls Fire Protection LP. All rights reserved

# SYSTEM SUMMARY

| Qty | Item # | Description | Unit Price | Total Amount |
|---|---|---|---|---|
| | | **Materials** | | **$43,259.80** |
| 7 | 10387661 | SBO-140BW - BACKBOX FOR NEW Q SERIES BULLET | $32.21 | $225.47 |
| 5 | 10406098 | SBP-200HMW - PENDANT CAP ADAPTER MINI MULTISENSOR | $32.85 | $164.25 |
| 6 | 939779 | XNF-8010RV - OUTDOOR 6MP FISHEYE CAMERA | $740.71 | $4,444.26 |
| 6 | 599487 | SBP-300TM1 - TILTED MOUNT ADAPTER | $38.66 | $231.96 |
| 4 | 10287182 | PNM-C12083RVD - WISENET 6MP X 2 SENSOR CAMERA | $1,320.40 | $5,281.60 |
| 8 | 10331436 | PNM-C9022RV - WISENET 8MP 180 CAM W/AI AND IR | $1,513.63 | $12,109.04 |
| 5 | 10212308 | SBP-300KMW1 - CORNER MOUNT BRACKET | $51.53 | $257.65 |
| 4 | 10287195 | SBP-215HMW - HANGING MOUNT FOR DUAL SENSOR CAMERA | $27.05 | $108.20 |
| 11 | 10235709 | QND-7012R - WISENET 4MP INDOOR DOME 2.8MM | $244.76 | $2,692.36 |
| 7 | 10381292 | QNO-C8083R - WISENET 5MP 3.2MM-10.2MM BULLET CAMERA W/AI | $560.36 | $3,922.52 |
| 8 | 9996835 | SBP-276HMW - HANGING CAP FOR 180 - WHITE | $48.32 | $386.56 |
| 4 | 10292357 | PNM-7082RVD - 4MP X 2 IR OUTDOOR DOME DUAL SENSOR | $966.15 | $3,864.60 |
| 6 | 1048196 | PNM-C16013RVQ - WISENET 4X4MP MULTI SENSOR CAM AI+IR | $1,449.22 | $8,695.32 |
| 17 | 1042833 | SBP-300WMW1 - WALL MOUNT BRACKET | $51.53 | $876.01 |
| | | **Standard Warranty** | | **$0.00** |
| 1 | 901000007 | VI - Standard Warranty (12 months) | $0.00 | $0.00 |
| | | **Installation Labor** | | **$35,055.48** |


© 2024 Johnson Controls Fire Protection LP. All rights reserved

# SIGNATURE

***Customer and Johnson Controls acknowledge having read and being bound by the terms and conditions of this Quotation: US2655033***

***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 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% |
| 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 | | |


© 2024 Johnson Controls Fire Protection LP. All rights reserved

**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:<br>Johnson Controls Fire Protection LP<br>6330 Hedgewood Drive Allentown<br>PA USA 18106<br>Telephone:<br>Representative: Bob Fidiam<br>Email: robert.fidiam@jci.com | Accepted By: (Customer)<br>Company: PLEASANT VALLEY SCHOOL DISTRICT<br>Address: 1671 Route 209<br>Signature: _____<br>Title: _____<br>Date: _____ |


© 2024 Johnson Controls Fire Protection LP. All rights reserved

# STAFFING SERVICES AGREEMENT

*Print Shop Specialist - Managed Staffing*

Between Higher Information Group LLC and Pleasant Valley School District

| SERVICE PROVIDER | CLIENT |
|---|---|
| **Higher Information Group LLC**<br>A Pennsylvania Limited Liability Company<br>*(hereinafter "HIG")* | **Pleasant Valley School District**<br>A Pennsylvania Public School District<br>*(hereinafter "PVSD" or "the district")* |

**Effective Date:** October 1, 2026 | **Term:** 69 Months

## RECITALS

WHEREAS Higher Information Group LLC ("HIG") is in the business of providing managed staffing and print services solutions to educational and commercial clients;

WHEREAS Pleasant Valley School District ("PVSD" or "the district") desires to engage HIG to provide a qualified Print Shop Specialist to manage and operate the district's in-house print shop and support copy fleet;

WHEREAS both parties desire to set forth the terms and conditions governing the placement, supervision, billing, and management of such personnel;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and for other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

## SECTION 1 - SCOPE OF SERVICES

HIG shall identify, recruit, screen, hire, and employ a qualified Print Shop Specialist (the "Employee") to be placed on-site at the Pleasant Valley School District to perform print shop and copier support duties as described in Exhibit A (Print Shop Job Description), attached hereto and incorporated herein by reference.

The Employee shall report to the HIG vendor point-of-contact for all employment matters and shall be available to the district for day-to-day operational direction as further described in Section 4 below.

Standard working hours shall be 7:30 AM to 3:30 PM, Monday through Friday, subject to negotiation with the district. Any modification to hours or schedule shall be documented in a written amendment to this Agreement.

## SECTION 2 - TERM OF AGREEMENT

This Agreement shall commence on October 1, 2026, and shall continue for a period of sixty-three (69) months, expiring on June 30, 2032, unless earlier terminated in accordance with Section 9 of this Agreement.

Upon expiration of the initial term, this Agreement may be renewed by written mutual consent of both parties, subject to renegotiation of billing rates and terms.

## SECTION 3 - BILLING & MONTHLY FEES

### 3.1 Monthly Billing Formula

The monthly fee payable by PVSD to HIG shall be calculated based upon the following components as set forth in the Staffing Billing Worksheet (Exhibit B), attached hereto:

| Line Item | Basis | Amount | Status |
|---|---|---|---|
| Hourly Wage | *Negotiated / Agreed Rate* | $20.00/hr* | Variable |
| Hours Per Day | *Negotiated / Agreed Schedule* | 8 hrs/day* | Variable |
| Days Worked Yearly | *Negotiated / District Calendar* | 210 days* | Variable |
| **Yearly Base Salary** | *Wage x Hrs/Day x Days/Year* | **$33,600.00** | Calculated |
| Employer Payroll Taxes | *8.35% of Base Salary* | $2,805.60 | Included |
| Health Care Benefit | *Included at Employee Expense* | N/A | Included |
| HIG Management Fee | *11% of Subtotal (Salary + Benefits)* | $4,004.62 | Included |
| HIG Management Discount | *6% Discount (Salary + Benefits* | ($1,820.28) | |
| **TOTAL ANNUAL COST** | | **$38,589.94** | |
| **MONTHLY BILLING AMOUNT** | *Annual Total / 12* | **$3,215.83** | |

** The figures above reflect initial assumptions based on $20.00/hour x 8 hours/day x 210 days.* ***The monthly billing amount will be adjusted whenever the hourly wage, daily hours, or number of days worked are modified by mutual written agreement of the parties.*** This figure will go up over time as the Cost-of-Living increases.

### 3.2 Cost of Living Adjustments

On each anniversary of the Effective Date, the hourly wage component shall be subject to a cost-of-living adjustment ("COLA"). The COLA shall be mutually agreed upon in writing by both parties no later than sixty (60) days prior to each anniversary date. If the parties fail to agree upon an

adjustment, the prior year's rate shall remain in effect unless either party provides written notice of termination pursuant to Section 9.

### 3.3 Health Care Benefits

Health care for the employee will be included at the Employee Expense if elected.

### 3.4 Paid Vacation

There is no paid vacation as the employee is only expected to work 210 days each calendar year.

### 3.5 Payment Terms

PVSD shall remit payment to HIG within thirty (30) days of receipt of each monthly invoice. Invoices shall be issued on the first business day of each month. Invoices outstanding beyond thirty (30) days shall accrue interest at the rate of 1.5% per month on the unpaid balance.

## SECTION 4 - EMPLOYMENT RELATIONSHIP & RESPONSIBILITIES

### 4.1 Employer of Record

The Employee placed under this Agreement is and shall always remain an employee of Higher Information Group LLC. HIG is the employer of record and shall be solely responsible for:

- All federal, state, and local payroll taxes and withholdings
- Workers' compensation insurance coverage
- Unemployment insurance
- All employee benefits offered under this Agreement (retirement contributions, health care if applicable, paid vacation if applicable)
- Compliance with all applicable employment laws, including but not limited to Title VII, the ADA, FMLA, and the Pennsylvania Human Relations Act

### 4.2 Recruitment & Candidate Selection

HIG shall be solely responsible for sourcing, recruiting, screening, and presenting qualified candidates. The district shall have the right and opportunity to participate in the interview process and shall be consulted with respect to candidate selection. The district’s input and preference shall be given serious consideration; however, all final hiring decisions shall be made by and vest exclusively with HIG as the employer of record.

### 4.3 Day-to-Day Direction by the District

The district shall be responsible for setting the daily operational expectations for the Employee, including work priorities, print job assignments, and schedule expectations consistent with this Agreement. The district is encouraged to communicate regularly with the Employee and with HIG's designated account contact to ensure productivity and service satisfaction.

The district shall schedule and conduct bi-weekly (or as necessary) meetings with the Employee to discuss performance metrics, operational issues, and feedback. The district shall also participate in quarterly account review meetings with HIG and the Employee.

### 4.4 Termination of Employee Placement

If PVSD has reasonable concerns regarding the performance, conduct, or suitability of the Employee, PVSD shall promptly notify HIG in writing. PVSD shall have the right to provide input and express its position regarding the continued placement of the Employee. However, all decisions regarding disciplinary action, suspension, or termination of the Employee shall rest solely with HIG as the employer of record.

HIG shall take PVSD's input seriously and shall act in a timely and professional manner to address any concerns raised. In the event HIG determines that termination or replacement of the Employee is warranted, HIG shall use commercially reasonable efforts to identify and place a qualified replacement in the shortest practicable time.

In the event PVSD wishes for the Employee to be removed from the placement for reasons other than documented misconduct or performance failure, PVSD shall provide HIG with thirty (30) days' written notice.

### 4.5 Disciplinary Authority

All disciplinary actions, including but not limited to verbal counseling, written warnings, suspension, and termination, shall be the sole responsibility and authority of HIG. The District shall not directly discipline, threaten, or take adverse employment actions against the Employee. Any concerns shall be communicated through HIG's designated account manager, who shall address the matter in accordance with HIG's employment policies and applicable law.

## SECTION 5 - JOB DUTIES & PERFORMANCE STANDARDS

The Employee shall perform the duties described in Exhibit A to this Agreement. Key responsibilities include, but are not limited to:

- Operating high-speed production copiers, computers, jogger, stapler, and cutter within the print shop and copy rooms
- Troubleshooting copier and other equipment issues; performing limited maintenance such as supply replenishment, cleaning, and minor repairs; placing service calls when required
- Sorting and managing copy requests (hard copy, emails, Papercut tickets) by due date, color/monochrome, and quantity
- Monitoring and ordering toner, staples and other supplies for the print shop and all District schools
- Performing lamination services using District or school-provided equipment
- Maintaining organized record-keeping systems and promoting a clean, safe, and professional work environment
- Advising District staff on copier operational issues as needed
- Meeting bi-weekly (or as necessary) with the District-appointed contact to discuss performance metrics

- Participating in quarterly account reviews with HIG and PVSD
- Acting as liaison between HIG and PVSD to maintain a positive vendor relationship

The Employee shall be certified or working toward Canon certification (preferred), possess Papercut knowledge (preferred), demonstrate strong mechanical troubleshooting skills, effective communication skills, and be capable of lifting a minimum of 50 pounds.

## SECTION 6 - BUSINESS EQUIPMENT & LEASE REFERENCE

The parties acknowledge that the operation of the District's print shop requires the use of certain business equipment. The terms governing the use, maintenance, and lease of production equipment shall be set forth in a separate Business Equipment Lease Agreement (the "Equipment Lease") between the parties, which is incorporated herein by reference as Exhibit C.

The Employee shall operate and maintain all leased equipment in accordance with manufacturers' specifications, HIG's operational standards, and the terms of the Equipment Lease. PVSD shall ensure that the print shop facility and equipment are maintained in a suitable condition for safe operation and shall promptly notify HIG of any equipment failures or safety concerns.

## SECTION 7 - CONFIDENTIALITY

Each party agrees to maintain the confidentiality of the other party's proprietary information, student records, and operational data. The Employee shall comply with the Family Educational Rights and Privacy Act ("FERPA") and all applicable District policies regarding student data privacy. The financial terms of this Agreement shall be considered confidential and shall not be disclosed to any third party without prior written consent, except as required by law.

## SECTION 8 - INDEMNIFICATION & LIABILITY

HIG shall indemnify, defend, and hold harmless PVSD, its board members, administrators, and employees from and against any claims, damages, liabilities, costs, and expenses arising out of or related to: (a) HIG's role as employer of record, including any employment-related claims brought by the Employee; (b) HIG's failure to comply with applicable employment laws; or (c) HIG's gross negligence or willful misconduct.

PVSD shall indemnify, defend, and hold harmless HIG, its members, managers, and employees from and against any claims, damages, liabilities, costs, and expenses arising out of or related to: (a) PVSD's direction of the Employee's day-to-day work activities; (b) PVSD's failure to maintain a safe and suitable work environment; or (c) PVSD's gross negligence or willful misconduct.

Neither party shall be liable for indirect, incidental, special, or consequential damages arising under this Agreement.

## SECTION 9 - TERMINATION

Either party may terminate this Agreement upon ninety (90) days' prior written notice to the other party. Termination by PVSD prior to the expiration of the initial 63-month term may result in an early termination fee as mutually agreed and set forth in any applicable addendum.

Either party may terminate this Agreement immediately upon written notice if the other party: (a) materially breaches any provision of this Agreement and fails to cure such breach within thirty (30) days of written notice thereof; or (b) becomes insolvent, makes an assignment for the benefit of creditors, or is subject to bankruptcy proceedings.

## SECTION 10 - GENERAL PROVISIONS

### 10.1 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws provisions.

### 10.2 Entire Agreement

This Agreement, together with all Exhibits (Exhibit A - Print Shop Job Description, Exhibit B - Staffing Billing Worksheet, Exhibit C - Business Equipment Lease), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, warranties, and understandings.

### 10.3 Amendments

This Agreement may only be amended by a written instrument signed by authorized representatives of both parties.

### 10.4 Severability

If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

### 10.5 Notices

All notices under this Agreement shall be in writing and delivered by hand, certified mail, or email with confirmation to the addresses specified by each party in writing.

### 10.6 Independent Contractor / No Joint Venture

Nothing in this Agreement shall be construed to create a partnership, joint venture, or agency relationship between HIG and PVSD. HIG is an independent contractor. The Employee is solely an employee of HIG and is not an employee of PVSD for any purpose.

### 10.7 Equal Opportunity

HIG is an Equal Opportunity / Affirmative Action employer. Qualified applicants and employees receive consideration without regard to race, sex, disability, veteran status, or other protected classification under applicable federal and state law.

## SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Staffing Services Agreement as of the Effective Date first written above.

| HIGHER INFORMATION GROUP LLC | PLEASANT VALLEY SCHOOL DISTRICT |
|---|---|
| Signature: _____ | Signature: _____ |
| Printed Name: _____ | Printed Name: _____ |
| Title: _____ | Title: _____ |
| Date: _____ | Date: _____ |

# EXHIBIT A

## PRINT SHOP JOB DESCRIPTION

**Reports To: Vendor Point-of-Contact (Higher Information Group LLC)**

Hours: 7:30 AM to 3:30 PM, Monday - Friday (flexible, to be negotiated with District)

### Summary

Performs copying and office duties to support the daily operation and production of the District's in-house print shop, including minor maintenance to the fleet of District copiers.

### Primary Responsibilities

- Operate high-speed production copiers, computers, jogger, stapler, and cutter within the print shop or copy rooms
- Troubleshoot copier and other equipment issues; perform limited maintenance such as supply replenishment, cleaning, and minor repairs; place service calls when required
- Advise staff on operational issues for equipment throughout the school district
- Receive and place phone calls and emails communicating with District staff regarding copy shop operations
- Sort all incoming copy requests (hard copy, emails, papercut tickets) by due date, color/monochrome, and quantity for maximum efficiency
- Organize and maintain appropriate record-keeping systems
- Monitor spare supplies such as toner and staples; order supplies for replenishment for the print shop and all schools
- Receive paper from PVSD vendor, load into print shop, stack paper boxes, and organize supplies
- Prepare and bundle print jobs for delivery; replenish spare toner to schools; load and transport boxes/bins; deliver boxes to school buildings
- Perform lamination services as needed
- Promote a clean, safe, and friendly working environment
- Perform other job-related duties as requested by HIG management
- Meet bi-weekly (or as necessary) with the client-appointed contact to discuss performance metrics
- Participate in quarterly account reviews with HIG and PVSD
- Act as liaison between HIG and PVSD to provide feedback and ensure a positive vendor relationship

### Job Qualifications

- Canon Certified preferred
- Papercut knowledge helpful
- Strong mechanical, technical, and troubleshooting skills
- Effective communication skills with ability to interact with all levels of staff
- Strong attention to detail and ability to maintain high accuracy levels
- Excellent organizational skills
- Ability to multitask and prioritize

- Ability to lift a minimum of 50 pounds

*Higher Information Group LLC is an Equal Opportunity / Affirmative Action employer. Qualified applicants will receive consideration for employment without regard to race, sex, disability, veteran, or other protected status.*

# EXHIBIT B

## STAFFING BILLING WORKSHEET

*Pleasant Valley School District - Print Shop Specialist*

| Item | Current Value |
|---|---|
| Hourly Wage | $20.00 |
| Hours Per Day | 8 |
| Days Worked Yearly | 210 |
| Yearly Base Salary | $33,600.00 |
| Employer Payroll Taxes (8.35%) | $2,805.60 |
| Health Care Benefit | Available at Employee Expense |
| HIG Management Fee (11%) | $4,004.62 |
| HIG Management Discount | ($1,820.28) |
| **TOTAL ANNUAL COST** | **$38,589.94** |
| **MONTHLY BILLING AMOUNT** | **$3,215.83** |

** The monthly billing amount will be recalculated and amended in writing whenever the hourly wage, daily hours, number of days, or benefit offerings are modified by mutual agreement. A revised Exhibit B shall supersede this version upon both parties' written acceptance.*

** Annual cost-of-living adjustments to the hourly wage shall be negotiated and reflected in an updated Exhibit B.*

# EXHIBIT C

## BUSINESS EQUIPMENT LEASE REFERENCE

The parties acknowledge that the operation of the Pleasant Valley School District print shop is supported by business equipment subject to a separate Master Lease Agreement between the parties. The Master Lease governs the terms of use, maintenance obligations, payment, and return of all leased production equipment, including high-speed production copiers and related devices.

The Employee placed by HIG shall operate all leased equipment strictly in accordance with the terms of the Master Lease, manufacturer specifications, and HIG's operational standards. A copy of the executed Master Lease is maintained on file with both parties and is incorporated into this Agreement by reference.

In the event of any conflict between the terms of this Staffing Services Agreement and the Master Lease with respect to equipment use or maintenance obligations, the terms of the Master Lease shall control.

*Master Lease Reference: IHR-5117 beginning date 7/1/26 (72 Month Program)*

Docusign Envelope ID: 286DC318-58E7-8251-81AE-0E0CDB37DA65

COLONIAL Intermediate Unit 20
Dedicated to your children and the people who serve them

6 Danforth Drive
Easton PA 18045-7899
p 610-252-5550
f 610-252-5740
www.ciu20.org

# 2026-2027 Special Education Contract

This agreement is made this 26th day of August, 2026 by and between the Colonial Intermediate Unit 20 (hereinafter the "Intermediate Unit") at 6 Danforth Drive, Easton, PA 18045 and the Pleasant Valley School District (hereinafter the "School District") at 2233 Route 115, Suite 100, Brodheadsville, PA 18322.

WHEREAS, the Intermediate Unit is willing to provide Special Education services to school districts within its service area; and

WHEREAS, the School District desires to engage the service of the Intermediate Unit for its Special Education Program for the 2026-20 school year.

NOW, THEREFORE, in consideration of the mutual promises contained herein and intended to be legally bound hereby the parties hereto agree as follows:

1. The Intermediate Unit will provide special education instructional and non-instructional support and related services for the 2026-2027 school year. **The student data used for this contract is the data sent to you on your 2025-2026 final cost per student. The data used for this estimate does not account for new programs, students first coming into our programs or for those leaving our programs.**

2. Assignments along with the 2026-2027 rates are as follows:

| | | Pleasant Valley | |
|---|---|---|---|
| Service | Program Cost | EFT | Total Cost |
| Adaptive Physical Education | $ 869,240 | 0.0197 | $ 17,124 |
| Audiology Services | $ 308,204 | 0.1214 | $ 37,416 |
| Autistic Support (Center Based) | $ 338,880 | 0.0000 | $ - |
| Autistic Support (Elementary) | $ 13,601,965 | 0.0191 | $ 259,798 |
| Autistic Support (Secondary) | $ 6,269,806 | 0.0248 | $ 155,491 |
| Emotional Support | $ 7,659,971 | 0.1087 | $ 832,639 |
| Hearing Support | $ 658,935 | 0.0000 | $ - |
| Itinerant Hearing Support | $ 740,966 | 0.0360 | $ 26,675 |
| Itinerant Speech and Language Support | $ 5,420,493 | 0.0139 | $ 75,345 |
| Itinerant Vision Support | $ 1,070,339 | 0.0670 | $ 71,713 |
| Learning Support | $ 232,338 | 0.0000 | $ - |
| Life Skills Support | $ 4,338,580 | 0.0137 | $ 59,439 |
| Multi-Disabilities Support | $ 2,199,438 | 0.0169 | $ 37,171 |
| Occupational Therapy | $ 4,350,841 | 0.0494 | $ 214,932 |
| Physical Support | $ 814,667 | 0.3875 | $ 315,684 |
| Physical Therapy Team | $ 859,234 | 0.1289 | $ 110,755 |
| Project SEARCH | $ 558,685 | 0.0000 | $ - |
| Psychological Services | $ 1,201,974 | 0.0493 | $ 59,257 |
| TOTAL | $ 51,494,556 | | $ 2,273,439 |

Docusign Envelope ID: 286DC318-58E7-8251-81AE-0E0CDB37DA65



3. The instructional, non-instructional support and related services shall be as defined and limited in the regulations and standards of the United States of America and Commonwealth of Pennsylvania and by the Intermediate Unit Special Education Budget, as well as by any understanding of limitations reached between the Director of Special Education of the Intermediate Unit and the School District.

4. It is further understood that the School District may request additional services and costs for such additional services over and above those provided for in the base agreement and will be assessed according to a plan acceptable to the Superintendent of the District and the Executive Director of the Intermediate Unit.

5. The School District will be responsible for unemployment costs if a Psychologist is hired specifically for your district and the Psychologist is not needed in the 2026-2027 school year.

6. For the services under this 2026-2027 Special Education Contract, the School District will pay an **estimated** amount of $2,273,439 to the Intermediate Unit.

7. The Intermediate Unit will invoice the School District in eleven installments.

8. The Intermediate Unit will provide the School District with **estimated** costs by November 2026 and March 2027, as well as the final costs by August 2027.

DocuSigned by:
4283C5980...

Dr. Christopher S. Wolfel — 08/26/2026
Executive Director — Date

Superintendent — Date

DocuSigned by:
Alisha Kalapay
...

Ms. Alisha L. Kalapay — 8/27/2026
Board Secretary — Date

Docusign Envelope ID: 286DC318-58E7-8251-81AE-0E0CDB37DA65

# CONTRACT FOR SERVICES AGREEMENT
# TERMS AND CONDITIONS

**Services.**

CIU20 will perform the Services in accordance with the Contract for Service as well as these Terms and Conditions.

**Breach.**

The Parties agree that a breach of any of the provisions of these Terms and Conditions shall also constitute a breach of the Contract for Service between the Parties.

**Termination.**

The School Entity may terminate a Student Services Agreement for any reason upon one (1) business day written notice to the CIU20. In the event of termination, the School Entity will be responsible for payment for services rendered on a per diem basis. The CIU20 may terminate this agreement with thirty (30) days' written notice to the School Entity if invoices remain unpaid for one hundred twenty (120) days.

**Independent Contractor.**

It is agreed by the Parties that the CIU20 and its officers, employees, agents, and/or assigns, while engaged in carrying out Services, are independent contractors and are not the officers, employees, agents or assigns of the District. Accordingly, the CIU20, its officers, employees, agents, and/or assigns, are not entitled to benefits provided by the District to its employees, including, but not limited to, group insurance, pension plan enrollment, vacation, leaves of absence, workers' compensation, unemployment compensation, or insurance and any potential claim thereto is hereby specifically waived and forever released. The CIU20 agrees, however, to comply with all laws and regulation which apply to the District (or to the services to be performed by the CIU20), as well as any internal policies and procedures of the District, enacted to comply with laws and regulations.

**Background Checks.**

The CIU20 agrees that it has performed background checks sufficient to satisfy the requirements of the Pennsylvania Public School Code and the Pennsylvania Child Protective Services Law, specifically, 24 P.S. §§ 1-111 and 1-111.1 and 23 Pa.C.S.A. §§ 6344, 6344.2, and 6344.4, each as amended. The CIU20 further agrees that it will immediately notify the District if it knows or has reasonable reason to know that one of its employees / agents / assigns is the subject of a criminal or civil investigation, action, or charges.

**Confidentiality.**

The CIU20 agrees that any information that it receives pursuant to the Contract for Service, and which is subject to the "Family Educational and Privacy Rights Act," shall remain confidential as required by the Act. ***See*** Act of Aug. 21, 1974, Pub. L. No. 93-380, 88 Stat 484 (codified as amended 20 U.S.C. § 1232g). This provision shall continue in perpetuity after the expiration of these Terms and Conditions.

The CIU20 agrees that any information that it receives pursuant to the Contract for Service, and which is subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), shall remain confidential as required by the Act. ***See*** Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191, 110 Stat. 1935-2103. This provision shall continue in perpetuity after the expiration of these Terms and Conditions.

**Indemnification.**

The CIU20 and School Entity agree to indemnify and hold harmless each other, their employees and directors from liability for monetary damages where such liability is based on the exclusive control and/or affirmative act of the indemnitor. Where a claim against either party is based in tort, the obligation to indemnify shall not exceed the limit or scope of liability for which the party could be liable under Pennsylvania Political Subdivision Tort Act.

**No Indemnification for Violation of FAPE**

As the School Entity has a non-delegable legal duty to provide a Free Appropriate Public Education under Federal and State Law, CIU20 shall have no obligation for indemnification under this Contract for Services for compensatory education or prevailing attorneys' fees associated therewith, arising out of violation of FAPE whether based upon violation of the IDEA or Section 504 of the Rehabilitation Act.

**School Entity's Obligations**

The School Entity, as LEA, while CIU20 provides services under this Contract for Services, shall have a continuing obligation to monitor the progress of its students. School Entity shall regularly attend through qualified representatives all meetings, conferences and reviews required of an LEA by law. Failure by the School Entity to perform its obligations as LEA shall negate any obligation on the part of CIU20 for indemnification under its contract for services agreement.

**Cooperation in Defense of Claim**

In the event of a claim or claims brought against the CIU20 and a district receiving services under a Contract for Services, the District and CIU20 shall before answering such claim or complaint consult with each other and cooperation shall be a condition precedent to any claim for indemnification by either party. Where School Entity claims the right to indemnification, CIU20 shall have the right to control the claim, including the right to choose counsel and to proceed to defend the claim with the same counsel subject to waiver of conflict and agreement by participants' insurers.

**Immunity**

Nothing in these Terms and Conditions or any Contract for Service between the Parties shall be construed to expand the liability of the District, either in tort, contract, or otherwise, beyond the limits of liability imposed by the "Political Subdivisions Tort Claims Act" if the District were alone liable. ***See*** Act of Oct. 5, 1980, Pub. L. No. 1980-142, sec. 221(l), Ch. 85, Subchs. A & C, 1980 Pa. Laws 739-51 (codified as amended 42 Pa. Cons. Stat. §§ 8501-8564 (West)). These Terms and Conditions shall not be construed to waive or reduce the immunities from civil liability granted by or enlarge the limitations on immunity imposed by said Act. This provision shall take precedence over any conflicting provision within these Terms and Conditions or the Contract for Service between the Parties.

**Insurance.**

Both Parties agree that maintenance of insurance coverage as required hereunder was and is a material consideration bargained for in the inducement of Services and agreed to in these Terms and Conditions and the Contract for Service. Accordingly, the failure of the CIU20 to maintain an insurance policy as specified in this section constitutes a material breach. The CIU20 agrees that it will maintain general liability and educator's errors and omissions insurance through the Term of the Contract for Service with a value of not less than $2,000,000 per occurrence and $3,000,000 in the aggregate. School Entity further agrees that it will provide proof of the insurance policy at any time that the CIU20 requests proof of coverage.

**Non-waiver for Failure to Enforce.**

The failure to enforce or require the performance at any time of the provisions of these Terms and Conditions or the Contract for Service between the Parties shall in no way be construed to be a waiver of such provisions and shall not affect either the validity of these Terms and Conditions or any part hereof, or the right of any party thereafter to enforce each and every provision in accordance with these Terms and Conditions.

**Force Majeure.**

Neither Party will be liable for any breach or failure to perform under these Terms and Conditions or any other documents incorporated by reference herein if such breach or failure to perform is due to acts beyond the reasonable control of such Party, which include by way of illustration, but not limitation, acts of God or public enemy, acts of Federal, state or local government, either in its sovereign or contractual capacity, fire, floods, civil disobedience, strikes, lock-outs, freight embargoes, inclement weather, or any other cause or condition beyond such Party's reasonable control; provided, however, that the Party which has been so affected will (i) promptly give written notice to the other of the fact that it is unable to so perform and the causes(s) therefore; and (ii) resume its performance under these Terms and Conditions immediately upon the cessation of such cause(s).

**Severability.**

The Parties hereto agree that if any clause of these Terms and Conditions or Contract for Service between the Parties is held unconscionable, the balance of the Terms and Conditions and Contract for Service shall remain in full force and effect.

**Conflict of Laws.**

These Terms and Conditions and Contract for Service between the Parties shall be interpreted under the laws of the Commonwealth of Pennsylvania in effect as the date of the Contract for Service (or as otherwise indicated). The Parties agree to submit to the jurisdiction of the Northampton County Court of Common Pleas or the United States Court for the Eastern District of Pennsylvania for any action to interpret, enforce, or defend a breach of these Terms and Conditions or Contract for Service between the parties or to seek a declaratory judgment related to these Terms and Conditions or Contract for Service between the Parties.

**Assignment.**

The Parties agree that a material condition of these Terms and Conditions and Contract for Service between the Parties is that they cannot be assigned. Any language to the contrary should be ignored and is unenforceable.

**Notice.**

All notices required shall be in writing. Delivery of Notice shall be made either by (a) hand delivery or (b) certified or registered mail, postage pre-paid, overnight courier addressed as follows, or email with confirmed receipt and copies to their solicitor of record:

If to Pleasant Valley School Entity
Pleasant Valley School Entity
2233 Route 115, Suite 100
Brodheadsville, PA 18322

If to CIU20
Colonial Intermediate Unit 20
6 Danforth Drive
Easton, Pennsylvania 18045

If the address of either Party should change, notice shall immediately be made upon the other Party.

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 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 60 hours and shall not exceed $3,789.00. This contract will be in effect from September 14, 2026 through December 8, 2026.

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<br>Assistant to the Executive Director<br>for Management Services | 9/8/26<br>Date | Pleasant Valley School District<br>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.

PREMIER ENVIRONMENTS

# Proposal

**Premier Environments**
**2601 Baglyos Circle**
**Bethlehem, PA 18020**
**Email:**
**Purchasing@PremierEnvironments.com**
**www.premierenvironments.com**

| | |
|---|---|
| **Quote Number** | 57276-50 |
| **Date** | 09/15/2026 |
| **Customer PO No** | |
| **Customer Account No.** | PLE101-50 |
| **Salesperson** | Ryan & Gwen |
| **Project Number** | |
| **Terms** | NET 15 |
| **Page** | 1 of 1 |

**All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.**

**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 Middle School
2233 Route 115
Brodheadsville, PA 18322

ATTN: Vickie O'Rourke
Phone: 570-402-1000 Ext. 1311
Email: orourke.vickie@pvbears.org

Middle School Stem Classroom - Ruckus Worktables, rev 9/15/26

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 | 4.00 Each | RCWT305436COP-74P--LAMG1-LAMGRD1STD-/LSR-/EWG-/NP-/BH-/UB Ruckus,30x54"Single-Faced,2x2 Cubby Storage,Open,1-1/4" Laminate Top with 74P Edge<br>OPTION: LAMG1:Laminate Grade 1<br>OPTION: LAMGRD1STD:Grade 1 KI standard laminates<br>OPTION: /LSR:SHADOW ZEPHYR 4857-60<br>OPTION: /EWG:Warm Grey edge<br>OPTION: /NP:No power<br>OPTION: /BH:Two book bag hooks (chrome)<br>OPTION: /UB:Ultra Blue<br>Tag: Ruckus Work Tables (Open)<br><br>Vendor Ship To: Premier Environments Bethlehem | 1,095.62 | 4,382.48 |
| 2 | 1.00 Each | INSTALL<br>Inside Delivery, Assembly, and Removal of Debris included.<br><br>Vendor Ship To: Premier Environments Bethlehem | 0.00 | 0.00 |
| | | | Quote Sub-Total : | $4,382.48 |
| | | | **TOTAL QUOTE :** | **$4,382.48** |

Upon acceptance of this Proposal, please sign Proposal page, and forward to Gwen Stoltzfus along with a copy of your Purchase Order.
Thank you!

**Signature: _____Name:_____ Title:_____ Date: _____**

THIS **PROPOSAL** IS VALID UNTIL 09/30/2026

**Metz Amusements and Concessions LLC**
6428 Sullivan Trail Wind Gap, PA, 18091
Phone: 610-863-4914

**Invoice:** 76330395
**Order Date:** 9/10/2026

**Event:** Thu, Oct 15, 2026 3:00pm - 8:30pm
**Delivery method:** Customer Pick-Up
**Surface Type:** Pavement or Concrete

**Pickup**: Wed, Oct 14, 2026 8:30am - Thu, Oct 15, 2026 12:00pm
**Return**: Fri, Oct 16, 2026 8:30am - 3:30pm

Event Location

**Pleasant Valley High School Bonfire**
**Aleisa Kinsey**
2233 Rt 115
Brodheadsville, PA 18322
Cell: (610) 417-2515

| Name | Qty | Total |
|---|---|---|
|  Dunk Tank | 1 | $235.00 |

| | | |
|---|---|---|
| **Rentals subtotal** | | $235.00 |
| **Sales Tax** | Exempt 0% | $0.00 |
| **Total** | | **$235.00** |
| **Deposit Due** | | $70.50 |
| **Amount Paid** | | $0.00 |
| **Balance Due** | | $235.00 |

****IF YOU ARE GETTING A TENT SET UP**** WE ALWAYS PLACE A PA ONE CALL TO CHECK FOR ANYTHING UNDERGROUND BEFORE WE PUT UP THE TENT. PLEASE BE AWARE THERE MAY BE SOMEONE FROM ONE OF THE UTILITY COMPANIES THAT STOPS BY YOUR PROPERTY TO MARK OR CHECK ANY LINES UNDERGROUND.

## Contract and Terms

Please read entire contract. terms and conditions between you, the person or organization leasing goods (the "Lessee" or "You") and us (the "Lessor" or "Metz Amusements" or "Us"). Lessee agrees to hold us harmless if others are hurt by the Personal Property while it is under your control, except to the extent by our negligence or misconduct. Term of the lease is stated above. Property must be returned to Us at or before the end of the Lease Term if a Customer Pick Up. If items were scheduled for pick up, property must be available and accessible for Us to do so. Lessee will be responsible for additional fees if all items are not returned or if the items are not available for us to pick up at end of lease.

Payments: Listed above is a schedule of personal property that you intend to lease from us. We agree that the Personal Property will be secured for your use once you have paid the Security Deposit that is stated above. (i) If you then chose to pick up the Personal Property from us, payment is required in full before we turn over the Personal Property to you. (ii) If we are delivering the Personal Property to you, payment is required in full either at the time of delivery or before. If Full Payment is not made according to the terms stated above, then You forfeit the Security Deposit. In addition, if You make any changes to this agreement after payment of the Security Deposit, (including but not limited to changes to the schedule of Personal Property), then We may, in Our complete and unreviewable discretion, forfeit the security deposit.

Policy on Refunds after Partial or Full Payment: If You cancel or change any part of this agreement after you have paid the partial or full contract price, (including but not limited to changes to the schedule of Personal Property), we will credit the partial or full payment towards any future rental / services with Us, provided that such cancellation / change occurs more than 14 days before the time of delivery. If the cancellation / change occurs within 14 days of the time of delivery, then You agree to forfeit any payment to

Us (including, but not limited to, the security deposit).

Fee for Late Return of Personal Property and Agreement for Legal Repossession: A minimum fee of $75 will be charged if You fail to return any Personal Property to Us at or before the end of the Lease Term. If You fail to return Our Property for any reason, we may take any legal recourse within our power, including seeking an immediate injunction of replevin. You specifically agree that in no case will We have to post a bond, or any other security, before engaging in any legal action. You also agree that if we must engage in any legal action seeking the return of Our property that you will pay all costs and fees (including Our attorney fees) for litigating and executing upon the legal action.

The Operation of the Personal Property: You must at all times supervise the use and operation of the Personal Property. This cannot be stressed highly enough. While the Personal Property is under Your control, You are responsible both for the Personal Property and any harm that property may cause. Accordingly, you agree to exercise extreme care in the upkeep and use of the Personal Property, realizing that You are solely responsible for any harm that may result. (a) Supervision of Personal Property You agree to Supervise the care and use of the Personal Property at all time. You further agree that the Personal Property will only be used as stated in the Personal Property's operation guidelines and understand it is your responsibility to familiarize yourself with the operation guidelines. (b) Your Responsibility to Supply Ancillary Services If any Personal Property requires an ancillary service, for example (but not limited to), electricity or water, it is Your responsibility to supply the ancillary service.

The terms Lessee and Lessor are specifically defined to include, but not be limited to, them-self, their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary companies, companies under common control with any of the foregoing, affiliates and assigns, and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, successors-in-interest, parents, guardians, legal representatives, heirs, executors, and administrators, and all persons acting by, through, under, or in concert with them, and each of them. Lease of Personal Property (c) You Agree not to Use the Personal Property During Inclement Weather You agree that you will not use the Personal Property during inclement weather, which includes but is not limited to rain, snow, high wind, and electrical discharge. We are not responsible for inclement weather or other Acts of God (sometimes call Force Majeure) and You take the risk in making this Agreement that the weather or other uncontrollable conditions may not cooperate with your plans or let you use the Personal Property as you imagine. (d) Your Responsibility to Keep Personal Property Clean It is your absolute obligation to keep the Personal Property clean and in the same condition you leased it. Absolutely no silly string or similar items, such as, but limited to food, drinks, confetti, foam, or trash, in or around the Personal Property at any time. Silly string and like objects will cause permanent damage to the Personal Property. (e) Damage to the Personal Property If any of the Personal Property is damaged, we may, charge you the full replacement value of the Personal Property damage and / or we may assess a cleaning / repair fee that will not be less than $75.00. Importantly, if we have to charge the full replacement value because of damage or for any other reason, there will be no discount for any depreciation that the replaced property underwent—you will be charged the full market value of the replacement. (f) You Personally assume Responsibility for the Personal Property Once the Personal Property is tendered to You. You are soley responsible for it. You agree not to assign, sublet, mortgage, hypothicate, pledge, or otherwise transfer your rights in the Personal Property to any other person for any other purpose. You are Responsible if anything goes wrong, which may include, but not be limited to fire, theft, loss, or the like. (g) Cessation of Operation of Malfunctioning Personal Property: If any Personal property were to malfunction, You must stop using that property immediately, and contact Us at once.

Specific Rules and Agreements Related to the Use of Inflatables (a) Inflatables ONLY to be used in the Commonwealth of Pennsylvania. (b) General Rules for the Safe Operation of Inflatables: Inflatables must be operated over a smooth, compatible surface such as grass or hard top surface. Inflatables may not be operated on rough surfaces such as rocks, brick, glass, or any jagged objects. You cannot move an inflatable after it has been placed by Us. Inflatables must be properly anchored prior to use. The inflatable will be anchored initially by Us and the anchors must not be removed or relocated for any reason. Never attempt to relocate, adjust or service a blower. Never use an inflatable during high winds, gusty winds, thunderstorms or lightening. Although unlikely, an inflatable can tum over in high winds, even if anchored, and this could result in severe injuries or death. Do not resume use of an inflatable until adverse weather conditions have ceased. Always follow the manufacturers guidelines located on the unit itself. Instructional videos can be found on YouTube under our companies name. (c) General Rules Before entering the inflatable, have the users remove their shoes, eye glasses, belt buckles and any sharp objects. Never play, jump or enter a partially inflated/deflated inflatable. Never allow the users to climb or play on the outside or inside walls of the unit, columns, netting or roof of inflatable. Always follow the rules related to the number of persons permitted in the inflatable, as stated on the unit itself. Do not plug or unplug the motor repeatedly as this will cause the unit to burn up and you will be responsible for any resulting damage. Always have a competent and sober adult providing supervision that has reviewed and understands both this agreement and the rules posted on the unit itself. Never allow the users to be unsupervised in or around the inflatable. Never allow more users than the maximum number of users per age group as described within this agreement and on the inflatable itself. Never place a hose or water on or into the unit unless specifically authorized by Us in writing.

Additional Safety Rules for Inflatables, Rides, and Games (a) Never allow horseplay on, in, or around any of our Personal Property, but especially about inflatables, rides, and games. (b) Always follow the directions for use on the unit itself. (c) Only children of the same age group are to play on the unit at the same time. (d) The sober and competent adult supervising operation of the ride, inflatable, or game must ensure: i. General Safety procedures related to this ride; ii. Height, Weight, and any other user requirement; iii. One cycle of operation in detail, per manufacturer's recommendations; iv. proper loading and use of the ride, inflatable, or game; v.
emergency operations for the ride, inflatable, or game; vi. operator safety while the ride, inflatable, or game is in operation; and (where applicable) vii. Operator training form is to be signed at pick up by person(s) intending to operate ride, inflatable, or game.

Inability to set up: Metz Amusements has the right to cancel a contract or part of a contract if we feel it is not to safe to set up safely due to weather, location, interference with wires or trees etc, or any other unsafe conditions for the items being leased.

You Agree to Hold Us Harmless for Any and All Acts: In summary, this section of the Agreement explains that We rent You the Personal Property as-is and You are absolutely and ultimately liable for the operation of the Personal Property. If something were to go wrong, You agree that We are not responsible, in any way, and if We were to be sued, You agree to indemnify Us from any and all liability. (a) Disclaimer of all Express Warranties Any affirmation of fact or promise made by the Lessor to the Lessee which relates to the Personal Property shall not be regarded as part of the basis of the bargain and shall not be deemed to create an express warranty that such Personal Property shall conform to the affirmation or promise. Any description of the Personal Property leased hereunder shall not be regarded as part of the basis of the bargain and shall not be deemed to create an express warranty that such Personal Property shall conform to the description. The exhibition of any sample or model shall not be regarded as part of the basis of the bargain and shall not create an express warranty that the whole of the Personal Property leased hereunder shall conform to the sample or model. (b) Disclaimer of all Implied Warranties The Personal Property leased under this agreement are leased "AS IS" and "WITH ALL FAULTS." (c) You Agree to Indemnify Us against ANY and ALL Liability You agree that once the Personal Property is tendered to you that you and you alone become responsible for ensuring the safe operation of the Personal Property. Accordingly, you agree to indemnify us to the fullest extent permitted by law for any damages that We may suffer as a result of conduct arising from or related to this Lease of Personal Property. Such damages may include, but not be limited to, paying any judgment on our behalf, and / or paying (up-front and on demand) our defense and attorney fees in any lawsuit related to or arising from this Lease of Personal Property. In addition, You specifically release Us from any liability or possibility of future suit (or any other legal action) arising from or related to this Lease of Personal Property. A defense of Release may be raised at any point in a Legal Action (including during preliminary objections or 12(b)(6) motion) and such defense shall never be deemed waived.

Important Legal Considerations: The following provisions, although they may appear to be boilerplate, are material conditions of this Agreement: (a) Acceptance of this Lease of Personal Property you may accept this Lease of Personal Property either by (i) signing the Agreement below, (ii) paying the security deposit, and / or (iii) accepting delivery or picking up tendered Personal Property. (b) Integration This Lease of Personal Property is the final negotiated agreement of the parties; everything needed to understand the agreement of the parties is included in this writing. Any change to this Lease of Personal Property must be in writing.  (c) Waiver of Rights The parties to this Lease of Personal Property have certain rights; neither party gives up a right just because they do not use it. In addition, just because the parties repeatedly act a certain way does not mean that they intend to give up any rights. If a party does wish to waive a right, that waiver must be in writing. (d) Payment of Attorney Fees If We must bring an action to enforce any provision arising from or related to this Lease of Personal Property and, if a Court ultimately concludes the legal matter in Our favor, then We are entitled to reasonable attorney fees for litigating and executing upon the legal action. (e) Miscellaneous Provisions When the parties execute this Lease of Personal Property it will become legally binding. If any part of this Lease of Personal Property is struck down, or otherwise voided, the rest of the Agreement will still be valid. The executed Lease of

Personal Property may be stored and maintained digitally and a digital reproduction will be considered original. Any dispute related to or arising from this Lease of Personal Property will be decided by a judge, and not a jury, under Pennsylvania law (that was in effect at the time of signing) in the Court of Common Pleas of Lehigh County or Northampton County (the parties may mutually agree in writing to proceed in front of a Magisterial District Judge of in the Federal Eastern District of Pennsylvania, rather than in the Court of Common Pleas). Finally, just because one party drafted this Lease of Personal Property, or suggested the inclusion of a provision, does not mean that the provision should be interpreted more stringently against, or construed against, that party.

Execution of Lease of Personal Property: (a) Lessee is agreeing to this Lease of Personal Property as a voluntary, willful, and intentional act; (b) Lessee is agreeing to this Lease of Personal Property to be legally bound by the Agreement; (c) we each have the power to bind ourselves and / or our (business) associations to this this Lease of Personal Property; and (d) Lessee has read and understands this Agreement, is eighteen years of age or older, mentally fit, and under no external pressure to sign this Agreement.

**Details for Dunk Tank:**

_____ Easy Dunker must always have an adult operator on duty when in use.

_____ When tank is going to be unattended, always drain water. NEVER LEAVE A DUNK TANK FILLED WITH WATER UNATTENDED!

_____ Section off a "danger zone" all around the tank. Keep people out of the zone to avoid getting hit by an errant or deflected throw. Children should never be allowed inside this Ã¢â‚¬Å“danger zone.Ã¢â‚¬Â□

_____ Never place the dunk tank on a platform or stage. (NOTE: When filled the dunk tank weighs over 4,500 pounds.)

_____ Keep Easy Dunker away from electricity.

_____ Keep water level filled to at least 8Ã¢â‚¬Â□ from the top of the tank.

_____ Only one person at a time should be allowed on the seat or in the tank.

_____ Keep all non-swimmers, anyone less than 5Ã¢â‚¬â„¢ tall, or over 250 pounds off of the tank.

_____ Anyone with medical conditions which may place limitations on their physical exertion (such as, but not limited to: heart condition, pregnancy, back injury, etc.) should stay off of the dunk tank.

_____ Before (and each time) the dunkee climbs onto the seat, they must first make sure the seat is securely locked in place and that the safety latch is engaged.

_____ The dunkee should use the handles to assist in climbing out of the tank and for getting back up onto the seat after being

dunked. However, the dunkee must not hold onto the handles while being dunked.

_____ The dunkee must move toward the front of the tank when coming up out of the water to avoid hitting their head on the seat.

_____ Never use hard balls.

_____ Never stand on seat.

_____ When being dunked, the dunkee must keep hands on knees and sit forward on the seat.

_____ Do not allow anyone to hit target with hands.

_____ Do not operate Easy Dunker during a storm.

**I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.**

| | ***signed date*** |
|---|---|
| Signature | Date |

Printed Name

# Mimecast Quote

| | |
|---|---|
| Tom Kalinowski<br>For Pleasant Valley School District<br>Technical Contact: Alex Sterenchock | Date: 08/25/26<br>Valid Until: 09/30/26 |

| Description of Services Provided | License Price | Quantity | Line Total |
|---|---|---|---|
| Mimecast Package 2 | 7.82 | 750 | $5,865.00 |
| | | | |
| *All Licenses Include:*<br>*Onboarding and Implementation*<br>*Mimecast Support* | | | |
| | | | |
| *Year 3: 2027-2028 Cost = $5,865.00 | | | |
| | | | |
| Total Agreement Cost = $11,730.00 | | | |
| | | **Year TWO Total Cost** | **$5,865.00** |

| Terms |
|---|
| 1. The term of commitment for this service runs through June 30, 2028 and will be billed annually.<br>2. Package upgrades and additional licenses can be added during the annual budget process. License counts may be increased anytime, but they cannot be reduced to receive the state discounted price.<br>3. Districts will be invoiced annually for Mimecast licenses. *Periodic audits will be conducted (minimally, at the end of each school year), and districts will be alerted and invoiced accordingly.<br>4. Once the signed quote is received, a timeline for implementation will be established.<br>5. By signing this quote and/or submitting a valid Purchase Order referencing the Quote herein, the Montgomery County Intermediate Unit represents that the Customer hereby agrees that this Quote and the MSA or the Agreement between Customer and Mimecast are the complete, final and exclusive terms and conditions governing Customer's license and/or use of the Solutions and supersede any other agreement/purported terms of any type, including without limitation, the terms of any Purchase Order or similar ordering document not signed by Mimecast, and regardless of any statement in such other document to the contrary. |

| To accept this quote, sign here: |
|---|

| |
|---|
| Signature: |
| Print Name: |
| Date: |

MCIU Contact: Adam Kaczor. akaczor@mciu.org, 610-755-9466

Montgomery County Intermediate Unit | 2 West Lafayette Street | Norristown, PA 19401 | www.mciu.org

Instructure.

Instructure, Inc.
6330 South 3000 East, Suite 700
Salt Lake City, UT 84121
United States

# Order Form

**Order:** Q-556241-1
**Date:** 2026-08-14
**Order Valid Through:** 2026-09-25

## Order Form for Pleasant Valley High School

### Bill to Information

**Entity Name:** Pleasant Valley High School
**Address:** ROUTE 209
**City:** BRODHEADSVILLE

**State/Province:** Pennsylvania

**Zip/Postal Code:** 18322-

**Country:** United States

### Ship to Information

**Entity Name:** Pleasant Valley High School
**Address:** 1671 Route 209
**City:** Brodheadsville

**State/Province:** Pennsylvania

**Zip/Postal Code:** 18322

**Country:** United States

### Billing Contact

**Name:**

**Email:**

**Phone:**

### Shipping Contact

**Name:** Brian Boylan

**Email:** boylan.brian@pvbears.org

**Phone:** +1 570 402 1000

## Billing Information

**Billing Frequency:** Annual Upfront

**Billing Frequency Term:** Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

**Payment Terms:** Net 30

| Year 1 Transaction Pricing: | | | | |
|---|---|---|---|---|
| **Reference** | **Description** | **Start Date** | **End Date** | **Price** |
| T2 | Transcript Services | 2026-09-26 | 2027-09-25 | USD 5.00 |
| T3 | Transcript Services TPO | 2026-09-26 | 2027-09-25 | USD 15.00 |

| Reference | Products | Description |
|---|---|---|
| T2 | Transcript Services | Learner Type: Alumni Only<br>Delivery Method: Parchment Print and Digital<br>Financing Option: Transaction - Requestor Pay |

### Quote Special Terms

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

**Payment Terms - Renewal Order Form:** In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

**Payment Processing Fee:** Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 20% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month.

**Overages:** The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

**Pricing:** Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

**Terms and Conditions**

**Governing Terms:** This Order Form shall be governed by the Master Terms and Conditions which can be found here: https://www.instructure.com/policies/mastertermsconditions

| PURCHASE ORDER INFORMATION | TAX INFORMATION |
|---|---|
| Is a Purchase Order required for the purchase or payment of the products on this order form?<br><br>Please Enter (Yes or No): | Check here if your company is exempt from US state sales tax: |
| If Yes, please enter PO Number: | *Please email all US state sales tax exemption certifications to ar@instructure.com* |

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

| **Pleasant Valley High School** | |
|---|---|
| Signature: | |
| Name: | |
| Title: | |
| Date: | |

| **Instructure, Inc. (USA/CAN)** | |
|---|---|
| Signature: | |
| Name: | |
| Title: | |
| Date: | |

# BerkOne

1530 Valley Center Parkway
Bethlehem, PA 18017 Website: BerkOne.com

## Homestead/Farmstead Application with an Insert

| Prepared By: | | Quote Information: |
|---|---|---|
| Jessica Miller<br>(610) 954-9575<br>jmiller@berkone.com | | Quote #: Q-02113-1<br>Prices Effective: 12/1/2026 |

**Printing**

| DESCRIPTION | UNIT PRICE |
|---|---|
| Print: Application-Option A - 2 pages, Simplex, includes a return envelope & 1/3-page insert | $0.4736 |
| Print: Application-Option B - 2 pages, Simplex, includes a 1/3-page insert | $0.4139 |

**Professional Services**

| DESCRIPTION | UNIT PRICE |
|---|---|
| PS: Professional Services: Per Hour | $185.0000 |

**Comments**

Client Requirements

• Client agrees to hire BerkOne to provide the BerkOne Services as specified in this Services Agreement (“Agreement”).
• All Act 1 input files submitted to BerkOne must be received in the same format consistent with format provided in the past. Additional programming fees will apply if the file layout is different than the immediately previous year.
• Correct and verified record counts must accompany all file submissions.

BerkOne Services

• BerkOne agrees to process the Client supplied input file(s) “as is” and to print the Act 1 Homestead/Farmstead applications in time to mail them to the Client-supplied addresses on the date mutually agreed to by the Client and BerkOne.
• BerkOne agrees to notify Client and/or county of any record count discrepancies and blank lines.
• With the exception of record counts, BerkOne will neither validate for accuracy nor alter the Client-supplied file(s). Corrections must be provided by the Client in the form of replacement Client-supplied files in the appropriate format.Terms
• The Act 1 application, letter and instructions are standard forms used among multiple school districts. Any changes to the form, letter and instructions will result in an additional programming fee and an increased per application fee.
• This estimate reflects current understanding of the requirements and estimated volume for this assignment. Additional requirements, variation in volume, or changes to this assignment may require a change in pricing as currently quoted and a change order executed by both parties.
• Reprocessing of input file(s) due to problems with the Client-provided file(s) will be billed at the professional services rate.
• Upon completion of BerkOne services, Client will receive an invoice with terms of Net 30 days. Client agrees to compensate and reimburse BerkOne for BerkOne’s Services according the pricing for the Service Option selected. All PO Box, Postage, and Shipping Costs will be a direct pass through to the Client. Sales Tax will be applied where applicable.

• Should Client fail to pay BerkOne's invoice when due, BerkOne shall have the right to add and Client shall be liable for interest at the rate of one and one-half percent (1½%) per month on any amount due and outstanding from Client.
• Client shall hold harmless and indemnify BerkOne from and against any and all loss, damage or claim arising from incorrect, illegal or improper record information, data or other documentation of any kind submitted by Client to BerkOne, and / or the withholding of correct, legal or proper information by Client from BerkOne.

• BerkOne does not make any express or implied warranty of any kind. Specifically, there is no express or implied warranty of merchantability or fitness for a particular purpose for the services to be provided hereunder. Additionally, so long as BerkOne mails to the Client-supplied addresses in accordance with mutually agreed to schedule, then BerkOne is not liable for any tax reduction(s) disallowed or not received due to non-receipt or late receipt of the application by the property owner(s).
• BerkOne shall not be liable to Client for any damage arising from any event that is out of the control of BerkOne. Neither shall BerkOne be liable to Client for indirect, special, incidental, exemplary, consequential, or any other form of monetary damages, including without limitation, lost revenue, or for the loss of data or information of any kind, however caused, and arising out of or in connection with the performance of BerkOne, or the provision of services or performance hereunder, whether based in contract, tort or any other legal theory, and whether or not BerkOne has been aware of the possibility of such damages. Any damages not excluded by this provision shall be limited to the total service fees invoiced by BerkOne.
• BerkOne shall not be responsible for delay or default in performance under this Agreement in whole or in part if occasioned by strikes, war, riot, or revolutions, or for any delay in transportation due to demands or embargoes of the United States Government, or any other government, or nonperformance or delays through fires, floods, droughts, accidents, insurrections, lockouts, breakdown of machinery, severe weather, resulting directly or indirectly from an act of God, or by refusal of any necessary license or government restrictions considered as "Force Majeure," or by any other unavoidable cause at any stage beyond the parties' control.
• BerkOne and/or its agents/sub-contractors covenant and agree that it will at all times keep confidential any proprietary information of Client, or any of its affiliated companies including, without limitation, technical "know-how," processes, summaries, the identities of Clients, and any other documents or information, obtained from Client or its affiliates during the course of this Agreement or as a result of this Agreement. Any such trade secrets or confidential or proprietary information of Client, or any of its affiliated companies shall be used by BerkOne and/or its agents strictly in the performance of this Agreement.
• Any dispute, controversy or claim arising out of or under this Agreement or its performance shall first be negotiated by the parties, and if an acceptable resolution does not result shall be submitted to arbitration which shall be exclusive, final, binding and conducted in accordance with the Pennsylvania's Uniform Arbitration Act, 42 Pa.C.S.A. §7301 et seq., and shall not be appealable except in accordance with such act.
• This Agreement shall be deemed to have been made under and shall be governed by the laws of the Commonwealth of Pennsylvania.
• This Agreement represents the entire Agreement between parties and any modification of same must be in writing to be valid.

**Terms & Conditions**
Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature: _____

Name: _____

Title: _____

Date: _____

inreach
CONVENIENCE INNOVATED

# Services Agreement

This Services Agreement ("Agreement"), dated August 28th, 2026 ("Effective Date"), is between Pleasant Valley School District a Pennsylvania Government Entity ("Client"), and SODEXO OPERATIONS, LLC, a Delaware limited liability company, with its principal office located at 2913 AW Grimes Boulevard, Pflugerville, Texas 78660 ("Sodexo"). Sodexo and Client shall be known individually as a "Party" and collectively as the "Parties." The Parties agree as follows:

1. Purpose of Agreement. Sodexo shall provide Services at the Premises and at such other locations as Sodexo and Client shall agree in writing in accordance with the terms and conditions set forth herein and in the attached Scope of Work (Exhibit A). The Services collectively include:

| | |
|---|---|
| Vending Service | X |

2. Term and Termination The term of this Agreement is for Three (3) years commencing August 28th, 2026 and shall continue thereafter, unless terminated earlier by either party upon no less than sixty (60) days prior written notice to the other party.

Either party may terminate this Agreement upon material breach by the other party if not cured within thirty (30) days of the breaching party's receipt of the nonbreaching party's written notice.

3. Premises. Sodexo shall provide Services at the following locations:

| Client Location Information | Client Billing Information (if different) |
|---|---|
| Client Name<br>Pleasant Valley School District | Client Name<br>Pleasant Valley School District |
| Address<br>Pleasant Valley Elementary School 476 Polk Township Rd | Address<br>2233 Route 115 Suite 100 |
| City, State, Zip Code<br>Kunkletown PA 18058 | City, State, Zip Code<br>Brodheadsville PA 18255 |
| Phone Number<br>570-402-1000 | Phone Number |
| Email<br>sites.leann@pvbears.org | Accounts Payable Contact (1)<br>Rose Arace, accountspayable@pvbears.org |
| Client Contact<br>Leann Sites | Accounts Payable Contact (2) |
| Additional Service Locations (if applicable)<br>Pleasant Valley Intermediate School 477 Polk Township Road Kunkletown PA 18058;<br>Pleasant Valley Middle School 2233 Route 115 Brodheadsville PA 18322<br>Pleasant Valley High School 1671 Route 209 Brodheadsville PA 18322 | |

DRAFT

4. Financial Terms:

A. Sodexo shall retain all cash receipts to pay operating expenses incurred in the operation of the Services. All profit or loss shall be for Sodexo's account.

B. Within sixty (60) days after the conclusion of each Accounting Period, Sodexo shall pay Client a commission as follows:]

| SERVICE | COMMISSION |
|---|---|
| Vending Service | 10% of Net Sales |

Net Sales shall mean all amounts recorded from the sales of food, beverages, confections, goods, merchandise and other authorized products in connection with the Vending Service, excluding applicable taxes, bottle and can deposits, costs associated with card readers (including credit card service fees and processing charges), and the retail pricing of items lost due to spoilage and waste.]

C. Prices. The initial prices charged by Sodexo for food and other products managed by Sodexo in the Services operations shall be reasonable and competitive with prices charged in comparable establishments in the geographic area of the Premises for comparable products, similarly prepared and of like quality and portion. No less than annually, Sodexo shall adjust pricing to reflect the increase in the Producers Price Index for Food and Beverage Stores.

By signing this Agreement, the signatories bind their respective companies to the terms set herein.

| Pleasant Valley School District | | Sodexo Operations, LLC | |
|---|---|---|---|
| Signature: | _____ | Signature: | _____ |
| Print Name: | _____ | Print Name: | _____ |
| Title: | _____ | Title: | _____ |
| Date: | _____ | Date: | _____ |

EXHIBIT A
SCOPE OF WORK

1. Service Description.

Sodexo shall operate (or engage third parties to operate) the Services at Client's Premises.

A. Vending Service. The operation of automatic vending machines to sell Vending machine products at locations on Client's Premises.

2. Client Obligations. Client shall be responsible to provide, at no cost to Sodexo:

A. Electricity, gas, water and other utilities, ventilation, security service, telephone service, broadband internet access, pest extermination and control, window cleaning (including power washing as necessary), maintenance and repairs (excluding vending equipment), refuse removal, painting and decorating.

B. All utility lines needed for the proper operation of the vending machines to the location of each machine. The utility lines (with all proper hardware) are to be ready for connection to the vending machines, however, the actual connection of the machines to the utility lines shall be made by Sodexo. Client shall permit interruption of such services only in cases of emergency and shall promptly notify Sodexo of any such interruption. If notification of interruption is not provided to Sodexo which causes a loss of refrigerated or frozen products, Client shall reimburse Sodexo for such loss based on the posted retail price of such products.

C. Client shall provide, at no cost to Sodexo, an adequate amount of reasonably located space which may be secured and locked for Sodexo's use for storage of Vending Machine Products, and of cleaning and sanitation equipment.

3. Insurance.

A. Commercial General Liability Insurance. Sodexo shall obtain and keep in force during the term of this Agreement, Commercial General Liability Insurance with a limit of not less than One Million Dollars ($1,000,000.00) for each occurrence, including, but not limited to, Personal Injury Liability, Blanket Contractual Liability and Products Liability, covering only the operations and activities of Sodexo under this Agreement and, upon request, shall provide Client with a certificate evidencing such policies. The insurance policies shall contain a provision whereby the insurer(s) shall provide notice of cancellation in accordance with the provisions of the policy.

B. Property Insurance. Client shall maintain, or cause to be maintained, a system of coverage (either through purchased insurance, self-insurance, or a combination thereof) to keep the buildings, including the Premises, and all property contained therein and Client's other property insured against loss or damage by fire, explosion or other cause normally covered by special causes of loss form and builder's risk property insurance policies.

C. Cyber Liability Insurance. Each Party shall maintain Cyber Liability Insurance in the amount of One Million Dollars ($1,000,000.00) per each occurrence.

4 Liability and Indemnity.

A. Employment Claims. Each party hereto shall be solely responsible for all claims asserted by or on behalf of the employees on its respective payroll, including employment and personnel actions (such as wrongful termination, discrimination, etc.) and claims arising out of injuries occurring on the job.

B. Property Damage Claims. With respect to claims for damage to the property of the Parties, for which the Parties maintain a system of coverage on their respective property[, and based on the representations contained in Section 2 above,] each Party hereto waives its rights, and the rights of its subsidiaries and affiliates, to recover from the other Party hereto and its subsidiaries and affiliates for loss or damage to such Party's building, equipment, improvements and other property of every kind and description resulting from fire, explosion or other cause normally covered in special causes of loss form and builders risk property insurance policies.

C. Consequential Damages. In no event shall either Party be liable to the other for consequential, indirect or incidental damages (including punitive damages and lost profits), even if such Party has been advised of the possibility of such damages in advance.

D. Other Claims for Personal Injury or Property Damage. With respect to claims for personal injury not covered by sub-Section A and claims for damage to property not covered by sub-Section B, Sodexo and Client shall defend, indemnify and hold each other harmless from and against all claims, liabilities, losses and expenses, including reasonable costs, collection expenses, attorneys' fees and court costs, which may arise because of the sole negligence or willful misconduct of the indemnifying Party, its agents or employees in the performance of its obligations under this Agreement.

E. This Section 4 shall survive termination of this Agreement.

5. Taxes. Sodexo will obtain & pay for all federal, state & local licenses and permits as well as collect and pay all sales, use, excise and income taxes attributed to the operation under this agreement.

6. Governing Law. The provisions of this Agreement shall be construed under the laws of the State of Maryland.

# Pricing & Commission Structure offerings

| Category | 10% |
|---|---|
| | |
| LSS Chips | $2.00 |
| Non Chocolate Candy | $2.75 |
| Chocolate Candy | $2.75 |
| Crackers | $1.50 |
| Cookies | $2.00 |
| Large Cookies | $2.25 |
| Energy Drinks | $4.00 |
| Large Gum | $3.25 |
| Juice | $3.25 |
| Nuts & Granola | $2.00 |
| Premium Nuts & Granola | $3.75 |
| Pastry | $2.75 |
| 20oz Drinks | $2.25 |
| Soda 12oz | $1.50 |
| Gatorade/Powerade | $2.75 |
| Core / Smartwater | $3.25 |
| Vitamin Water | $3.25 |
| Regular Water | $2.25 |

# M & M Sight N Sound: Professional Disc-Jockey Entertainment

## *AGREEMENT*

Between M & M Sight N Sound and "The Client" as specified below. Upon acceptance of this agreement, M & M Sight N Sound agrees to perform at the time and place specified. M & M Sight N Sound shall furnish a complete sound system and a selection of recorded music as requested by "The Client " at the time and location specified.

**CLIENT NAME/ORGANIZATION: Pleasant Valley High School Student Gov.**

**Address: Pleasant Valley High School**

_____

**Phone Numbers:**

**Performance Date: October 10th, 2026**

**Start Time: 5:30pm** **End Time: 9pm**

**Location of Performance: Homecoming Dance at Pleasant Valley High School**

Rate: **3.5 hours for $1000**

**Down Payment: $___N/A_____ (50%) Balance Due: $1000 Day of Event**

TERMS

To insure that the performance begins on time, The Client is requested to (1) designate in advance an area at least 6 feet x 8 feet for the performance, (2) locate the nearest 11O volt AC outlet and check its operation; (3) select the most direct route for unloading equipment to the performance area by the means of a small hand truck,- (4) arrange to **have two reasonably strong tables, (2 feet x 4 feet) or one table (2 feet X 8 feet)** for the Disc-Jockey's use. In the event that these preparations are not made and the performance is delayed, M & M Sight N Sound shall not be expected to compensate.

In the event the Disc-Jockey is unable to perform during the entire agreed upon time period, either due to travel, equipment or some other unforeseen difficulty, liability is limited to providing The Client with a compensation performance: (1) time equal to the time lacking or (2) a refund of $35.00 per 15 minute time period that the Disc Jockey did not perform. Except for situations where the performance is incomplete due to the fault of the Disc-Jockey service, The Client is expected to pay the total rate for the agreed upon start time till the agreed upon stop time.
In order to prevent liability from accidental injury to any individual attending this performance, M & M Sight N Sound reserves the right to deny any guest access to recordings or equipment owned or leased by M & M Sight N Sound. In the event that the Disc Jockey feels a hazardous situation arising, it will be the Client's responsibility,

**UPON NOTIFICATION**, to take action to remedy the situation. If no action is taken, the Disc Jockey may, in extreme instances, delay the performance or as a last resort, shut down and cancel the performance. The Disc Jockey assumes no liability for injuries to the Client and or guests, unless injury is due to the fault of the Disc Jockey.

M & M Sight N Sound encourages the Client to request specific music selection for play during this performance and to submit requests at least 30 days before the performance date. The Disc Jockey service will make every effort to play all requests, but cannot be held responsible if specific selections are not played due to lack of availability. Unless otherwise specified by The Client, the remaining music selections will be based on popularity, danceability and demographic appeal

A Disc-Jockey/Master of Ceremonies will be available throughout the performance to make announcements on behalf of the Client or will make available to The Client, a microphone for the purpose of general announcements on behalf of it's service.

The stated rate for this service includes a deposit of $ n/a__(50%) which is to be submitted with this agreement. The balance is due **IN CASH OR CERTIFIED CHECK** anytime prior to the completion of the performance. In the event that The Client wishes to extend the Disc Jockey's service, the said rate is seventy-five dollars ($75. 00) per half- hour of overtime performance. **Please note:** The deposit is non-refundable if the performance is canceled for any reason, within 60 days prior to the date of performance.

**I agree to the terms listed in this agreement and wish to purchase M & M Sight N Sound's service for my event.**

**Purchaser of Service:** _____ **Date** _____

M & M Sight N Sound: _____ Date _____

Down payment received on: _____ In the amount of: $ _____

Balance paid in full on: _____ In the amount of: $ _____

*** Thank you for choosing M & M Sight N Sound for your entertainment.**
**For our convenience, please make all checks payable to:**

**Mark Rehrig**
**975 Scenic Drive**
**Kunkletown, Pa. 18058**

**Phone (610) 737-9637** **E-Mail: djmark@ptd.net**

PREMIER ENVIRONMENTS

# Proposal

**Premier Environments**
**2601 Baglyos Circle**
**Bethlehem, PA 18020**
**Email:**
**Purchasing@PremierEnvironments.com**
**www.premierenvironments.com**

| | |
|---|---|
| **Quote Number** | 57633-50 |
| **Date** | 08/20/2026 |
| **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

High School Adder Cafeteria Seating/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 | 10.00 Each | CG1100H18--/WG-/PUB-/GPL-/CTN<br>Cogni 4 Leg Chair, Glide Base, Poly, Large 18"H<br>OPTION: /WG:Warm Grey<br>OPTION: /PUB:Ultra Blue<br>OPTION: /GPL:Nylon plastic glides<br>OPTION: /CTN:Cartoned<br>Tag: 402 CAFETERIA<br>402 CAFETERIA | 128.18 | 1,281.80 |
| 2 | 5.00 Each | AHDAA3048P-74P--/EWG-/WG-LAMG1-LAMGRD1STD-/LSR<br>Athens Booth Rectangular Table,4"Column,24" Base,Powdercoat,29"H,30x48",74P Edge<br>OPTION: /EWG:Warm Grey edge<br>OPTION: /WG:Warm Grey<br>OPTION: LAMG1:Laminate Grade 1<br>OPTION: LAMGRD1STD:Grade 1 KI standard laminates<br>OPTION: /LSR:SHADOW ZEPHYR 4857-60<br>Tag: 402 CAFETERIA<br>402 CAFETERIA | 788.80 | 3,944.00 |
| 3 | 1.00 Each | INSTALL<br>Inside Delivery, Assembly, and Removal of Debris Included. | 0.00 | 0.00 |
| | | | Quote Sub-Total : | $5,225.80 |
| | | | **TOTAL QUOTE :** | **$5,225.80** |

Upon acceptance of this Proposal, please sign Proposal page, and return to Gwen Stoltzfus along with your Purchase Order.
Thank You!

**Signature: _____Name:_____ Title:_____ Date: _____**

THIS **PROPOSAL** IS VALID UNTIL 09/20/2026

# GIFTED EDUCATION PROFESSIONAL DEVELOPMENT AGREEMENT

**This Agreement** is entered into between:

**Consultant:** Dr. Tammy McDonald and Dr. Elizabeth Schucker
**Address:** 80 Lakeview Timbers Drive, Gouldsboro, PA / 61 Schucker Lane, Kempton, PA 19529
**Email:** drtammyjmcdonald@gmail.com/eschucker8060@gmail.com
**Phone:** 610-554-3919/484-788-8060
**School District:** Pleasant Valley School District
**District Address:** 2233 Route 115, Suite 100, Brodheadsville, PA 18322
**Professional Development Date:** September 18, 2026

## 1. Purpose of Agreement

Pleasant Valley School District ("District") agrees to engage the Consultants to provide professional development services designed specifically for the District's five gifted education teachers.

The purpose of the professional development is to strengthen gifted education practices, support alignment with Pennsylvania gifted education requirements, and address the District's current procedures, practices, and professional needs.

The professional development will be developed using information and materials provided by the District prior to the scheduled session.

## 2. Scope of Services

The Consultants will provide a professional development day focused on gifted education practices and the specific needs of Pleasant Valley School District.

Topics may include, but are not limited to:

- Review and application of the District's Gifted Assurances
- Alignment of gifted education with the District's Mission, Vision, and Goals
- Parent onboarding and communication, including materials and processes provided to families of gifted students
- Gifted screening, testing, referral, and identification procedures
- The relationship between gifted education and the District's MTSS framework
- Acceleration practices, considerations, and procedures for gifted learners
- Identification of opportunities to strengthen consistency and effectiveness of gifted programming
- Discussion of current practices, challenges, and areas of need identified by the District's gifted teachers
- Practical strategies and resources that teachers can apply within their current gifted education programming

The specific content and emphasis of the professional development will be adjusted based on the District's current practices, documentation, and identified professional development needs.

## 3. District Materials and Information

To assist in developing a meaningful and District-specific professional development experience, the District will provide, to the extent available:

1. Current Gifted Assurances Plan
2. District Mission, Vision, and Goals

3. Parent onboarding and/or gifted education communication materials
4. Current procedures for gifted testing and identification
5. District MTSS framework and related documentation
6. Current acceleration policies, procedures, or practices
7. Information regarding administrator or District leadership participation in the professional development

These materials will be used for professional development planning and preparation and will assist the Consultants in ensuring that the session is relevant to the District's existing practices and priorities.

## 4. Professional Development Fee

**The total fee for the professional development services described in this Agreement is:**

# $1,500.00

The $1,500 flat fee includes:

- Consultation and planning related to the professional development
- Review of District-provided materials
- Preparation and customization of the professional development
- Professional development presentation/workshop on September 18, 2026
- Travel expenses associated with attending the September 18, 2026 session
- Workshop materials and preparation necessary to conduct the session

No additional charge will be made for preparation time or ordinary travel expenses associated with this engagement.

## 5. Payment

The District agrees to pay the Consultants the total contracted fee of $1,500.00 for the services outlined in this Agreement.

Payment shall be made according to the District's standard payment procedures upon receipt of an invoice from the Consultants.

Unless otherwise agreed upon in writing, the full contracted amount will be invoiced following completion of the professional development session.

## 6. Date and Location

The professional development workshop will be conducted on:

**Date:** September 18, 2026

**Location:** Pleasant Valley School District

**Participants:** Approximately five gifted education teachers and any District administrators or other personnel designated by the District.

Any substantial change to the date, location, or scope of services should be mutually agreed upon by the District and Consultant.

## 7. Professional Development Approach

The Consultants will utilize an interactive and collaborative approach to professional development. The session may include presentation, discussion, case studies, reflection, collaborative planning, analysis of current practices, and practical application activities.

The intent is for participants to leave the session with greater clarity regarding gifted education practices and with practical strategies and resources that can be implemented within their instructional and case management responsibilities.

## 8. Confidentiality

The Consultant agrees to maintain the confidentiality of District information and materials shared for purposes of preparing and delivering the professional development.

District-specific information will be used solely for purposes related to this consulting engagement and will not be publicly shared without authorization from the District.

## 9. Cancellation or Rescheduling

If the District needs to cancel or reschedule the professional development, the District and Consultant will communicate as soon as reasonably possible to determine an alternative date.

Any rescheduled session will be subject to the Consultant's availability and mutual agreement between the parties.

## 10. Independent Contractor

The Consultants are engaged as independent contractors and are not employees, agents, or representatives of Pleasant Valley School District.

The Consultants will be responsible for any applicable federal, state, or local taxes associated with compensation received under this Agreement.

## 11. Agreement and Authorization

By signing below, both parties acknowledge that they have reviewed and agree to the terms of this Educational Consulting Agreement.

**PLEASANT VALLEY SCHOOL DISTRICT**

Authorized Representative:

_____

Title:

_____

Signature:

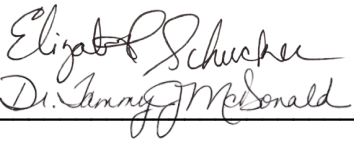
_____

Date:

_____

**CONSULTANTS**

Dr. Tammy McDonald / Dr. Elizabeth Schucker

Signature: 

_____

Date:

09/16/2026

IntegraONE

PREPARED FOR
Pleasant Valley School District

PREPARED BY
Shelby Flakker - Account Manager
September 14, 2026

# Computer Labs - Wiring

**Quote #050714 v2**

## Aruba

| Description | | Price | Qty | Ext. Price |
|---|---|---|---|---|
| JL728B#ABA | **HPE Aruba Networking CX 6200F 48G Class-4 PoE 4SFP+ 740W Switch** | $6,955.08 | 2 | $13,910.16 |
| Q9Y75AAE | **HPE Aruba Networking Central Switch Class-2 Foundation 5 year Subscription E-STU** | $809.51 | 2 | $1,619.02 |
| J9281D | **HPE Aruba Networking 10G SFP+ to SFP+ 1m Direct Attach Copper Cable** | $51.77 | 1 | $51.77 |
| | | | **Subtotal:** | **$15,580.95** |

## APC

| Description | | Price | Qty | Ext. Price |
|---|---|---|---|---|
| SRT3000RMXLA-NC | **APC Smart-UPS On-Line, 3kVA, Rackmount 2U, 120V, 8x 5-20R +1x L5-30R NEMA outlets, Network Card, Extended runtime, W/ rail kit - 2700Watt - 3000VA - 8 NEMA 5-20R,1 NEMA L5-30R - Black - 3 years repair or replace (excluding battery) and 2 years for battery** | $5,038.49 | 1 | $5,038.49 |
| | | | **Subtotal:** | **$5,038.49** |

## Services

| Description | Price | Qty | Ext. Price |
|---|---|---|---|
| **Service-3rd Party - Wiring** | $50,519.89 | 1 | $50,519.89 |

**Scope of Work:**

Copper:

- Furnish & Install (2) 2-Port Wall Mounted Category 6A Locations
- Furnish & Install (6) 12-Port Wall Mounted Category 6A Locations
- Furnish & Install (2) Single Gang Surface Mount Boxes
- Furnish & Install (6) Double Gang Surface Mount Boxes
- Furnish & Install (2) 48-Port Patch Panels
- Furnish & Install Wiremold As Needed
- All Category 6A Cables to Be Blue
- All Faceplates to Be White
- All Cat 6 Runs to Be Terminated, Tested, and Labeled to Industry Standards

Fiber:

- Furnish & Install (1) 12-Strand OS2 Single Mode Armored Fiber Optic Cable from MDF to New IDF
- Furnish & Install (1) 1U Fiber Enclosure
- Furnish & Install (2) 12-Strand Fiber Adapter Panels
- All Fiber Optic Runs to Be Terminated, Tested, and Labeled to Industry Standards

IDF:

- Furnish & Install (1) 12U Wall Mounted Rack in New IDF
- Furnish & Install (1) Firestop Sleeve
- Furnish & Install Ladder Rack & Mounting Materials As Needed

**Project Assumptions:**

- Conduits, or core drilling is not included in this proposal unless specified.
- In the event drop ceiling is not available and conduits are needed, a change order will be discussed with client
- All conduits to be free and clear of obstructions.
- Fiber jumpers, patch cords, and network patching have been excluded from this proposal.
- Permit Fees have been excluded from this proposal.
- Overtime and/or premium time have been excluded from this proposal.
- Any repairs, cutting, patching and/or painting have been excluded from this proposal.
- Cable assumed to be ran through standard drop ceiling, as opposed to aluminim clip system.
- All areas of work must be readily accessible and immediately available at the time of installation.
- All areas of work must be a safe working environment and free of asbestos.
- All work is to be performed during normal working hours, Monday through Friday, 7 AM to 3:30 PM.

| | |
|---|---|
| **Subtotal:** | **$50,519.89** |

## Financing & Deferred Payment Options

| Description | Qty |
|---|---|
| **Payment Solutions:**<br><br>• **HPE Networking:**<br>  ○ 0% financing on HPE Networking AIOps Platform (3 years)<br>  ○ HPE Networking hardware 10% less than cash (5 years)<br>• **HPE Storage Hardware:**<br>  ○ 2 months free on 36-month term on MPB10000 / X10000 / 5000 / PCBE<br>• **HP Personal Systems:**<br>  ○ Acquire now and pay later up to 180 days<br>  ○ Deliver over 3 months – pay next quarter (Advance Payment Agreement)<br><br>**Deferral Solutions:**<br><br>• **90/9 Advantage**: Specialized program to overcome supply chain constraints.<br>  ○ Defer initial payment for 90 days.<br>  ○ Followed by "ultra-low" payments (1% of OEC) for the next 9 months.<br>  ○ Remaining Payments based on customer's IT lifecycle requirements<br>• **Extended Deployment Services (Phased Deployment)**: Allows for acquisition of compute and storage capacity with delayed payments.<br>  ○ Provides flexibility to configure and test systems before full payments begin.<br>  ○ Payments can be delayed for up to **12 months** depending on the deployment schedule.<br>• **90-Day Payment Deferral**: Allows customers to put equipment into place immediately with no payments for the first 90 days.<br>  ○ Typically followed by 36 monthly payments.<br>  ○ Available for qualifying transactions starting at a minimum of $5,000. | |

# Computer Labs - Wiring



## Prepared by:

**IntegraONE - Allentown Office**
Shelby Flakker
sflakker@integraone.com
484-223-3480 x1154

Alicia Smith
asmith@integraone.com
1-800-582-6399 x1168

## Prepared for:

**Pleasant Valley School District**
2233 Route 115, Suite 100
Brodheadsville, PA 18322
Chuck Tomori
(570) 402-1000 x 4344
tomori.chuck@pvbears.org

## Quote Information:

**Quote #: 050714**
Version: 2
Quote Date: 09/14/2026
Expiration Date: 09/30/2026

## Quote Summary

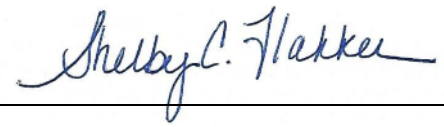
| Description | Amount |
|---|---|
| Aruba | $15,580.95 |
| APC | $5,038.49 |
| Services | $50,519.89 |
| **Total:** | **$71,139.33** |

All pricing subject to change without advance notice. All leasing rates subject to final configuration, total pricing, and credit approval. Shipping fees are not listed on the quote. We reserve the right to pass along shipping charges incurred due to weight, size, re-delivery, lift gates, white glove deliveries and/or overnight shipping. All Returns and Cancellations are subject to prior approval. Return or Cancellation Requests must be submitted to IntegraONE within 10 days of purchase. Any Return Requests for Items already received by the Customer require all items to be factory sealed and in good condition. Restocking fees may apply. If a Return Request is denied, it is the customer's responsibility to pay IntegraONE for the items that are not returnable. The information provided to you in this communication is regarded by IntegraONE to be Confidential and Proprietary information. This includes, but is not limited to, descriptions of materials, products, or services; prices quoted; and any description of Professional or Consulting Services. This information shall not be disclosed or made available to any party unrelated to this agreement without our expressed written consent. You must also exercise reasonable care to protect this information from any unauthorized disclosure by others. By my signature below, or the issuance of a signed Purchase Order reflecting the full amount of this quote, I am accepting this quote in its entirety and agreeing to IntegraONE's Terms and Conditions, which can be viewed in full at https://info.integraone.com/hubfs/IntegraONETermsandConditionsofSalesandReturns.pdf.

**Ship to Address:**

**Additional Information:**

## IntegraONE

Signature: 

Name: Shelby Flakker

Title: Account Manager

Date: 09/14/2026

## Pleasant Valley School District

Signature:

Name: Chuck Tomori

Date:

IntegraONE

PREPARED FOR
Pleasant Valley School District

PREPARED BY
Shelby Flakker - Account Manager
September 18, 2026

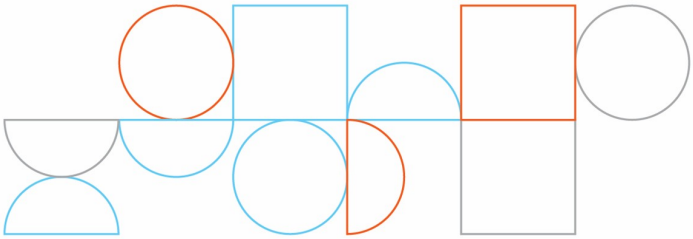
# HP Elite 6 G2i 14 Chrome - Touchscreen

**Quote #049724 v4**

HPI

| Description | | Price | Qty | Ext. Price |
|---|---|---|---|---|
| **HP** | **HP Elite 6 G2i 14 Chromebook** | **$1,601.77** | **1** | **$1,601.77** |
| C51BNAV | **HP IDS UMA Core 5 220U 16GB 6 14 inch G2i Base NB PC** | | 1 | |
| 8C9M7AV | **No Country of Origin Restriction** | | 1 | |
| C66ZZAV | **ChromeOS Plus** | | 1 | |
| 4SS11AV#ABA | **OS Localization US** | | 1 | |
| C51C3AV | **Dual AryMic 5MP USB2 WFOV Integrated Camera** | | 1 | |
| C51CDAV | **14.0 inch AG WUXGA (1920x1200) LED UWVA 300 for WLAN f5MP 60Hz Touchscreen bnt LCD Panel** | | 1 | |
| C51CQAV | **256GB PCIe 2280 NVMe Value Solid State Drive** | | 1 | |
| C51BZAV | **Pike Silver Aluminum for WLAN ID** | | 1 | |
| C51D0AV | **Intel BE200 Wi-Fi 7 +Bluetooth 5.4 non-vPro WW WLAN** | | 1 | |
| C51CHAV | **No WWAN** | | 1 | |
| C51CGAV | **No Fingerprint Sensor** | | 1 | |
| C51BDAV | **PM Long Life 68Whr Fast Charge 3 cell Battery** | | 1 | |
| C51B9AV | **HP 65W Gallium Nitride Standard USB-C AC Power Adapter** | | 1 | |
| C57X3AV#ABA | **Clickpad Backlit spill-resistant** | | 1 | |
| C51J4AV#ABA | **Country Localization** | | 1 | |
| C51CLAV | **Standard Packaging** | | 1 | |
| C51CMAV#ABA | **C5 1.0m Sticker Conventional Power Cord** | | 1 | |

IntegraONE



## HPI

| Description | | Price | Qty | Ext. Price |
|---|---|---|---|---|
| C51CVAV#ABA | **1/1/0 Warranty 1/1/0 Warranty** | | 1 | |
| B04WGAV | **Core 5 sz3 G17 Label** | | 1 | |
| U9DP6E | **HP 3y Offsite Notebook** | $59.88 | 1 | $59.88 |
| CROSSWDISEDUNEW | **Google ChromeOS Management Console Education License - Perpetual - Integration** | $35.00 | 1 | $35.00 |
| | | | **Subtotal:** | **$1,696.65** |

## Financing & Deferred Payment Options

| Description | Qty |
|---|---|
| **Payment Solutions:**<br><br>• **HPE Networking:**<br>  ○ 0% financing on HPE Networking AIOps Platform (3 years)<br>  ○ HPE Networking hardware 10% less than cash (5 years)<br>• **HPE Storage Hardware:**<br>  ○ 2 months free on 36-month term on MPB10000 / X10000 / 5000 / PCBE<br>• **HP Personal Systems:**<br>  ○ Acquire now and pay later up to 180 days<br>  ○ Deliver over 3 months – pay next quarter (Advance Payment Agreement)<br><br>**Deferral Solutions:**<br><br>• **90/9 Advantage**: Specialized program to overcome supply chain constraints.<br>  ○ Defer initial payment for 90 days.<br>  ○ Followed by "ultra-low" payments (1% of OEC) for the next 9 months.<br>  ○ Remaining Payments based on customer's IT lifecycle requirements<br>• **Extended Deployment Services (Phased Deployment)**: Allows for acquisition of compute and storage capacity with delayed payments.<br>  ○ Provides flexibility to configure and test systems before full payments begin.<br>  ○ Payments can be delayed for up to **12 months** depending on the deployment schedule.<br>• **90-Day Payment Deferral**: Allows customers to put equipment into place immediately with no payments for the first 90 days.<br>  ○ Typically followed by 36 monthly payments.<br>  ○ Available for qualifying transactions starting at a minimum of $5,000. | |

per COSTARS contract # HW 003-E22-580 & SW #006-E23-252

# HP Elite 6 G2i 14 Chrome - Touchscreen



## Prepared by:

**IntegraONE - Allentown Office**

Shelby Flakker
sflakker@integraone.com
484-223-3480 x1154

Alicia Smith
asmith@integraone.com
1-800-582-6399 x1168

## Prepared for:

**Pleasant Valley School District**

2233 Route 115, Suite 100
Brodheadsville, PA 18322
Chuck Tomori
(570) 402-1000 x 4344
tomori.chuck@pvbears.org

## Quote Information:

**Quote #: 049724**

Version: 4
Quote Date: 09/18/2026
Expiration Date: 09/30/2026

## Quote Summary

| Description | Amount |
|---|---|
| HPI | $1,696.65 |
| **Total:** | **$1,696.65** |

All pricing subject to change without advance notice. All leasing rates subject to final configuration, total pricing, and credit approval. Shipping fees are not listed on the quote. We reserve the right to pass along shipping charges incurred due to weight, size, re-delivery, lift gates, white glove deliveries and/or overnight shipping. All Returns and Cancellations are subject to prior approval. Return or Cancellation Requests must be submitted to IntegraONE within 10 days of purchase. Any Return Requests for Items already received by the Customer require all items to be factory sealed and in good condition. Restocking fees may apply. If a Return Request is denied, it is the customer's responsibility to pay IntegraONE for the items that are not returnable. The information provided to you in this communication is regarded by IntegraONE to be Confidential and Proprietary information. This includes, but is not limited to, descriptions of materials, products, or services; prices quoted; and any description of Professional or Consulting Services. This information shall not be disclosed or made available to any party unrelated to this agreement without our expressed written consent. You must also exercise reasonable care to protect this information from any unauthorized disclosure by others. By my signature below, or the issuance of a signed Purchase Order reflecting the full amount of this quote, I am accepting this quote in its entirety and agreeing to IntegraONE's Terms and Conditions, which can be viewed in full at https://info.integraone.com/hubfs/IntegraONETermsandConditionsofSalesandReturns.pdf.

**Ship to Address:**

**Additional Information:**

## IntegraONE

Signature: Shelby C. Flakker

Name: Shelby Flakker

Title: Account Manager

Date: 09/18/2026

## Pleasant Valley School District

Signature:

Name: Chuck Tomori

Date:

BSGI
Berkshire Systems Group, Inc

## Proposal For:

Pleasant Valley High School

9/1/2026 thru 08/31/2027
Paint Booth Suppression System Inspection and Testing

## Prepared By:

Adam Schanely, Contract Sales Specialist
Email: aschanely@bsgi.com

# PROJECT DETAILS

**Paint Booth Suppression System Inspection and Testing** **Proposal: 24516-2-0**

Customer Name: **Pleasant Valley School District**
Contact Name: **Randy Smale, smale.randy@pvbears.org**

Project Location: **Pleasant Valley High School**

## Scope of Work

### *Suppression System – Inspections, Testing*

Suppression systems are tested Semi Annually. Inspections include the following points:

- Manual Releases are physically activated and verified for proper reporting, and then reset.
- Thermal Links are replaced (where applicable)
- Relays are tested to ensure proper functionality and reporting
- Battery backup is load tested and date checked to ensure integrity of batteries
- Nozzles are checked for blockage
- Audiovisual devices are activated to verify proper function
- Signals to fire alarm panel are checked for reporting status
- Tanks are weighed to look for leaks (when possible)
- Solenoid is fired to ensure functionality (agent will not be discharged)
- Site drawings and/or past inspection reports are checked for changes to the room that may alter system functionality or design

## PROJECT DETAILS

**Paint Booth Suppression System Inspection and Testing** **Proposal: 24516-2-0**

# Owner's Responsibility

NFPA states the responsibility for properly maintaining all life safety systems shall be that of the owner of the property. By means of periodic inspections, testing and maintenance, the equipment shall be shown to be in good operating condition and any defects or impairments shall be revealed. The owner, manager, or occupant shall promptly correct or repair deficiencies, damaged parts, or impairments found while performing the inspection and testing of these systems. Qualified personnel or a qualified contractor shall perform corrections and repairs, inspection, testing and services at the time of the visit only.

# Scheduled Inspection and Testing

BSGI will inspect equipment covered in the inspection agreement for proper functional operation. The inspection and tests shall include control equipment and peripheral devices as listed.

# Additional Repairs

Maintenance or repairs of equipment denoted as deficient during the inspection are not part of this agreement. Service work approved will be performed at standard day work rates under a separate work order. The Customer gives BSGI specific authorization under this agreement to perform minor repairs and maintenance up to $500.00 (Accepted: __). For amounts above $500.00, BSGI will obtain customer's prior authorization to proceed with additional work.

# Building Access

Any keys, access cards, equipment or site personnel required to gain access to service equipment is the responsibility of the customer. Lifts, ladders, and scaffolding required to service equipment are the responsibility of the customer. BSGI will have access to all areas of said premises, if a return, trip is required due to access problems or forgotten appointments, it will be billed "port to port" at our normal service rates.

# PROJECT DETAILS

**Paint Booth Suppression System Inspection and Testing** **Proposal: 24516-2-0**

## Paint Booth Suppression System Inspection and Testing $569.00

| QTY | Description |
|---|---|
| 2 | Paint Booth Suppression System Inspection |

## Financial Summary

**Total Proposal Amount** **$569.00**

*****Price Valid for 30 Days *****

*Note: The above price does not include sales tax.*

---

**PROJECT ACCEPTANCE:**

**Berkshire Systems Group, Inc.**

**Pleasant Valley School District**

Adam Schanely

Signature Date

PO#

# TERMS & CONDITIONS

## Paint Booth Suppression System Inspection and Testing

**Proposal: 24516-2-0**

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IFCOMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, ANY DEGREE OF NEGLIGENCE OF COMPANY IF PERMITTED BY APPLICABLE LAW, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS AGREEMENT, THE SYSTEM, OR ANY SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00), AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY MAY ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY CUSTOMER AND COMPANY IN WRITING. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; DAMAGED OR DESTROYED PROPERTY, OR LOSS OF USE OF PROPERTY; GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES, PAIN AND SUFFERING AND DEATH; LOSS OF WAGES AND EARNING CAPACITY; CROSS-CLAIMS AND CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES. THROUGHOUT THIS AGREEMENT, THE COMPANY INCLUDES ITS EMPLOYEES, SUBCONTRACTORS (INCLUDING THE MONITORING SUBCONTRACTOR). NOTHING CONTAINED HEREIN SHALL BE CONSTRUED IN A MANNER WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE.

2. INSURANCE WAIVER OF SUBROGATION. Customer understands that the COMPANY IS NOT AN INSURER. Customer is responsible for obtaining all insurance Customer believes is necessary. The payments Customer makes under this Agreement are not related to the value of the Premises or Customer's possessions, but based on the cost of the System and Company's services only. To the fullest extent permitted by applicable law, Customer and Customer's insurance company release Company from any liability for any loss, event or condition covered by Customer's insurance. THIS IS A WAIVER OF SUBROGATION PROVISION.

3. LIMITED WARRANTY. (Does Not Apply to Take Over)

(a) For 12 months from the date of this Agreement and for New Sales only, Company warrants that if any part of the System actually sold and installed by Company does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer. The Limited Warranty does not cover batteries, nor does it apply if the System has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, is made only if Company installed the System, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS AGREEMENT. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturday, Sunday and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. CUSTOMER'S PROTECTION OF COMPANY. THIS AGREEMENT IS INTENDED ONLY FOR CUSTOMER'S BENEFIT. THEREFORE, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER SHALL PROTECT, INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS COMPANY FROM ALL LIABILITY AGAINST ALL THIRD PARTY CLAIMS OR LOSSES (INCLUDING PAYMENT OF COMPANY'S ATTORNEYS' FEES AND COSTS) BROUGHT AGAINST COMPANY ARISING FROM OR RELATING TO THIS AGREEMENT AND/OR THE SYSTEM, BUT (a) ONLY TO THE EXTENT CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENT ACTS OR OMISSIONS OF THE CUSTOMER OR ANY THIRD PARTY, AND (b) FROM THE COMPANY'S OWN NEGLIGENCE, BUT ONLY IF PERMITTED BY APPLICABLE LAW. NOTHING CONTAINED HEREIN, INCLUDING (b) ABOVE, SHALL BE CONSTRUED TO REQUIRE ANY INDEMNIFICATION WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE.

5. CUSTOMER'S AGREEMENTS. Customer has the authority to sign this Agreement and in doing so will not violate any other agreement. It is the sole responsibility of Customer to test the operation of the system Central Station Monitoring at least weekly, and immediately notify Company of any problem or need of any service. To the extent the applicable Township requires a construction, electrical or any other permit for any of the installation or other services contracted-for under this Agreement, Customer authorizes Company to apply for said permits as its agent. Customer understands that the System is designed to reduce, but not eliminate, certain risks. Company does not guaranty that the System will prevent personal injury, property damages, or unauthorized entrances into the Premise.

Customer understands and agrees that any subcontractor retained by Company to provide any of the services under this Agreement (including the Monitoring Subcontractor), are independent contractors and independent operating companies. There is no partnership, joint venture, employer/employee, master/servant, or other similar relationship between them.

Customer agrees to pay Company its charges on a per-call time and materials basis for (i) any service to the System not covered by any Warranty service or otherwise requested on an emergency basis; and (ii) time spent by Company, waiting at the Premises for the local authority having jurisdiction or applicable Township inspector to inspect and/or approve any installation of other services contracted for under this Agreement. All of Customer's duties and obligations under this Agreement continue even if the Customer sells or leaves the Premises. Customer agrees to register the System, if required by the local county, township or municipality.

6. REMEDIES. If Customer fails to perform its obligations under this Agreement, Company will give Customer written notice of default. If Customer does not cure the default in full within 10 days of the date of the notice, Company may terminate this Agreement and Customer must pay Company, to the fullest extent permitted by applicable law: (a) all amounts then due; (b) 50% of the amount due the Company for the remainder of this Agreement (as an agreed-upon amount of damages and not as a penalty); and (c) Company's reasonable collection costs, including attorney's fees and costs. If this Agreement is terminated, Company will not provide any other services, including Monitoring Services, after that date. If Company waives any default, Company is not waiving other defaults. Any waiver by Company must be in writing. Company reserves the right to terminate the Monitoring, with no further obligation to Customer, upon 14 days advance written notice to Customer in the event of (i) excessive runaway and/or false signals, or (ii) non-monetary material breaches of this Agreement, or the reasonable policies and procedures of the Monitoring Subcontractor. Any default by the Customer under this Agreement is a cross-default under any and all other agreements between the Customer and Company, and the Company has all of the rights and remedies available to it under any other such agreement.

# TERMS & CONDITIONS

## Paint Booth Suppression System Inspection and Testing

**Proposal: 24516-2-0**

7. LATE CHARGES/PRICE INCREASES. All invoices from Company are due within 30 days of receipt, unless otherwise stated in writing. If Customer is more than 15 days late with payment, Company can charge Customer interest of 1.5% per month (18% per annum), or the maximum amount permitted by applicable law.

8. ASSIGNMENTS/SUBCONTRACTORS. Customer cannot transfer or assign this Agreement without Company's prior written consent. COMPANY MAY SUBCONTRACT THIS AGREEMENT (IN WHOLE OR IN PART) AND, IF COMPANY DOES SO, THE SUBCONTRACTOR WILL HAVE THE RIGHT TO ENFORCE, AND RECEIVE THE BENEFIT OF, ALL TERMS & PROVISIONS OF THS AGREEMENT, INCLUDING, WITHOUT LIMITATION, THE LIMITATION OF COMPANY'S LIABILITY, CUSTOMER'S PROTECTION OF COMPANY, AND WAIVER OF SUBROGATION. COMPANY MAY ASSIGN OR SELL THIS AGREEMENT TO THE FULLEST EXTENT PERMITTED BY LAW.

9. LIMITATIONS ON LAWSUITS; JURY TRIAL. Customer must bring any lawsuit against Company within 1 year after the act, omission or event occurred upon which the lawsuit is based. If Customer does not, Customer has no right to sue Company. Time is of the essence. The discovery rule shall not apply to toll this one (1) year limitation period. TO THE FULL EXTENT PERMITTED BY LAW, COMPANY AND CUSTOMER BOTH GIVE UP THE RIGHT TO A JURY TRIAL.

10. FALSE ALARM CHARGES. In the event a fine, penalty or fee is assessed against Customer or Company by any governmental or municipal authority, department or agency as a result of any false or other alarm condition, Customer agrees to be solely responsible for payment, and shall reimburse the Company for any related fines, penalty or fees it pays.

11. MISCELLANEOUS. This Agreement contains the entire understanding between Customer and Company relating to the subject matter hereof, and replaces any earlier discussions or agreements. This Agreement cannot be changed except by a writing signed by Customer and Company. If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement. The terms and conditions of this Agreement shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 9 ABOVE, THERE ARE NO THIRD PARTY BENEFICIARIES TO THIS AGREEMENT.

Any repair, service or equipment which Company provides to Customer in the future is subject to the terms of this Agreement, including the Limitation of Liability, Customer's Protection of Company, and Waiver of Subrogation, unless otherwise expressly stated in another written agreement. This Agreement is not binding on the Company until the earlier of: (i) Company signs this Agreement; or (ii) services are commenced under this Agreement.

CUSTOMER INITIALS _____

* I HAVE READ AND AGREE TO THE GENERAL TERMS

# PROJECT DETAILS

**Pleasant Valley High School Fire Extinguisher Deficiencies**

**Proposal: 26826-1-0**

Customer Name: **Pleasant Valley School District**
Contact Name:

Project Location: **Pleasant Valley High School**

## Scope of Work

Thank you for allowing BSGI to quote our services. Please contact our office with any questions. To accept our proposal and initiate scheduling of work detailed herein, please sign, date and return to ssteffy@bsgi.com

Work to be performed during normal BSGI working hours, 7:30am - 4:00pm, Monday through Friday, excluding recognized holidays.

Work performed to be in accordance with NFPA and manufacturers specs. Terms: Net 30 Days upon Credit Approval, 1.5% added monthly.

The following items were found to be deficient during your latest inspection and are a requirement to stay code compliant.

The outdated fire extinguishers found during the annual inspection will be replaced. (34) 10lb ABC, (1) 5lb ABC, (2) 10lb CO2.

## Estimate

| QTY | Description |
|---|---|
| 34 | 10 lb ABC Fire Extinguisher w/ Wall Hook |
| 1 | 5lb ABC Fire Extinguisher |
| 2 | 10lb CO2 Fire Extinguisher |

## Financial Summary

| | |
|---|---|
| Total Proposal Amount, Excluding Taxes | $6,346.67 |
| Estimated Applicable Taxes | $0.00 |
| Total Proposal Amount, Including Taxes | $6,346.67 |

***Price Valid for 30 Days ***

# PROJECT DETAILS

**Pleasant Valley High School Fire Extinguisher Deficiencies** **Proposal: 26826-1-0**

BSGI offers systems under the terms and conditions of PA COSTARS (Cooperative Purchasing Program) contracts:

Security, Surveillance, & Fire Maintenance ITQ # 4400032957 (New effective 6/1/26)
Theater Furniture, Fixtures, Audio/Visual Equipment #034-E22-133
Security, Surveillance & Fire Alarm Systems and Services #040-E22-129

Berkshire Systems Group Federal EIN #232218930 SAP #125369 DGS Contractor #4400000185

---

**PROJECT ACCEPTANCE:**

**Berkshire Systems Group, Inc.** **Pleasant Valley School District**

Stephen Steffy

Signature Date

PO#

# TERMS & CONDITIONS

## Pleasant Valley High School Fire Extinguisher Deficiencies

**Proposal: 26826-1-0**

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IFCOMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, ANY DEGREE OF NEGLIGENCE OF COMPANY IF PERMITTED BY APPLICABLE LAW, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS AGREEMENT, THE SYSTEM, OR ANY SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00), AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY MAY ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY CUSTOMER AND COMPANY IN WRITING. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; DAMAGED OR DESTROYED PROPERTY, OR LOSS OF USE OF PROPERTY; GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES, PAIN AND SUFFERING AND DEATH; LOSS OF WAGES AND EARNING CAPACITY; CROSS-CLAIMS AND CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES. THROUGHOUT THIS AGREEMENT, THE COMPANY INCLUDES ITS EMPLOYEES, SUBCONTRACTORS (INCLUDING THE MONITORING SUBCONTRACTOR). NOTHING CONTAINED HEREIN SHALL BE CONSTRUED IN A MANNER WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE.

2. INSURANCE WAIVER OF SUBROGATION. Customer understands that the COMPANY IS NOT AN INSURER. Customer is responsible for obtaining all insurance Customer believes is necessary. The payments Customer makes under this Agreement are not related to the value of the Premises or Customer's possessions, but based on the cost of the System and Company's services only. To the fullest extent permitted by applicable law, Customer and Customer's insurance company release Company from any liability for any loss, event or condition covered by Customer's insurance. THIS IS A WAIVER OF SUBROGATION PROVISION.

3. LIMITED WARRANTY. (Does Not Apply to Take Over)

(a) For 12 months from the date of this Agreement and for New Sales only, Company warrants that if any part of the System actually sold and installed by Company does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer. The Limited Warranty does not cover batteries, nor does it apply if the System has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, is made only if Company installed the System, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS AGREEMENT. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturday, Sunday and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. CUSTOMER'S PROTECTION OF COMPANY. THIS AGREEMENT IS INTENDED ONLY FOR CUSTOMER'S BENEFIT. THEREFORE, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER SHALL PROTECT, INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS COMPANY FROM ALL LIABILITY AGAINST ALL THIRD PARTY CLAIMS OR LOSSES (INCLUDING PAYMENT OF COMPANY'S ATTORNEYS' FEES AND COSTS) BROUGHT AGAINST COMPANY ARISING FROM OR RELATING TO THIS AGREEMENT AND/OR THE SYSTEM, BUT (a) ONLY TO THE EXTENT CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENT ACTS OR OMISSIONS OF THE CUSTOMER OR ANY THIRD PARTY, AND (b) FROM THE COMPANY'S OWN NEGLIGENCE, BUT ONLY IF PERMITTED BY APPLICABLE LAW. NOTHING CONTAINED HEREIN, INCLUDING (b) ABOVE, SHALL BE CONSTRUED TO REQUIRE ANY INDEMNIFICATION WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE.

5. CUSTOMER'S AGREEMENTS. Customer has the authority to sign this Agreement and in doing so will not violate any other agreement. It is the sole responsibility of Customer to test the operation of the system Central Station Monitoring at least weekly, and immediately notify Company of any problem or need of any service. To the extent the applicable Township requires a construction, electrical or any other permit for any of the installation or other services contracted-for under this Agreement, Customer authorizes Company to apply for said permits as its agent. Customer understands that the System is designed to reduce, but not eliminate, certain risks. Company does not guaranty that the System will prevent personal injury, property damages, or unauthorized entrances into the Premise.

Customer understands and agrees that any subcontractor retained by Company to provide any of the services under this Agreement (including the Monitoring Subcontractor), are independent contractors and independent operating companies. There is no partnership, joint venture, employer/employee, master/servant, or other similar relationship between them.

Customer agrees to pay Company its charges on a per-call time and materials basis for (i) any service to the System not covered by any Warranty service or otherwise requested on an emergency basis; and (ii) time spent by Company, waiting at the Premises for the local authority having jurisdiction or applicable Township inspector to inspect and/or approve any installation of other services contracted for under this Agreement. All of Customer's duties and obligations under this Agreement continue even if the Customer sells or leaves the Premises. Customer agrees to register the System, if required by the local county, township or municipality.

6. REMEDIES. If Customer fails to perform its obligations under this Agreement, Company will give Customer written notice of default. If Customer does not cure the default in full within 10 days of the date of the notice, Company may terminate this Agreement and Customer must pay Company, to the fullest extent permitted by applicable law: (a) all amounts then due; (b) 50% of the amount due the Company for the remainder of this Agreement (as an agreed-upon amount of damages and not as a penalty); and (c) Company's reasonable collection costs, including attorney's fees and costs. If this Agreement is terminated, Company will not provide any other services, including Monitoring Services, after that date. If Company waives any default, Company is not waiving other defaults. Any waiver by Company must be in writing. Company reserves the right to terminate the Monitoring, with no further obligation to Customer, upon 14 days advance written notice to Customer in the event of (i) excessive runaway and/or false signals, or (ii) non-monetary material breaches of this Agreement, or the reasonable policies and procedures of the Monitoring Subcontractor. Any default by the Customer under this Agreement is a cross-default under any and all other agreements between the Customer and Company, and the Company has all of the rights and remedies available to it under any other such agreement.

# TERMS & CONDITIONS

## Pleasant Valley High School Fire Extinguisher Deficiencies

**Proposal: 26826-1-0**

7. LATE CHARGES/PRICE INCREASES. All invoices from Company are due within 30 days of receipt, unless otherwise stated in writing. If Customer is more than 15 days late with payment, Company can charge Customer interest of 1.5% per month (18% per annum), or the maximum amount permitted by applicable law.

8. ASSIGNMENTS/SUBCONTRACTORS. Customer cannot transfer or assign this Agreement without Company's prior written consent. COMPANY MAY SUBCONTRACT THIS AGREEMENT (IN WHOLE OR IN PART) AND, IF COMPANY DOES SO, THE SUBCONTRACTOR WILL HAVE THE RIGHT TO ENFORCE, AND RECEIVE THE BENEFIT OF, ALL TERMS & PROVISIONS OF THS AGREEMENT, INCLUDING, WITHOUT LIMITATION, THE LIMITATION OF COMPANY'S LIABILITY, CUSTOMER'S PROTECTION OF COMPANY, AND WAIVER OF SUBROGATION. COMPANY MAY ASSIGN OR SELL THIS AGREEMENT TO THE FULLEST EXTENT PERMITTED BY LAW.

9. LIMITATIONS ON LAWSUITS; JURY TRIAL. Customer must bring any lawsuit against Company within 1 year after the act, omission or event occurred upon which the lawsuit is based. If Customer does not, Customer has no right to sue Company. Time is of the essence. The discovery rule shall not apply to toll this one (1) year limitation period. TO THE FULL EXTENT PERMITTED BY LAW, COMPANY AND CUSTOMER BOTH GIVE UP THE RIGHT TO A JURY TRIAL.

10. FALSE ALARM CHARGES. In the event a fine, penalty or fee is assessed against Customer or Company by any governmental or municipal authority, department or agency as a result of any false or other alarm condition, Customer agrees to be solely responsible for payment, and shall reimburse the Company for any related fines, penalty or fees it pays.

11. MISCELLANEOUS. This Agreement contains the entire understanding between Customer and Company relating to the subject matter hereof, and replaces any earlier discussions or agreements. This Agreement cannot be changed except by a writing signed by Customer and Company. If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement. The terms and conditions of this Agreement shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 9 ABOVE, THERE ARE NO THIRD PARTY BENEFICIARIES TO THIS AGREEMENT.

Any repair, service or equipment which Company provides to Customer in the future is subject to the terms of this Agreement, including the Limitation of Liability, Customer's Protection of Company, and Waiver of Subrogation, unless otherwise expressly stated in another written agreement. This Agreement is not binding on the Company until the earlier of: (i) Company signs this Agreement; or (ii) services are commenced under this Agreement.

CUSTOMER INITIALS _____

* I HAVE READ AND AGREE TO THE GENERAL TERMS

| | |
|---|---|
| **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
palegis.us
palegis.us
View source

[7] Pol. 103
Policy Reference
*Policy reference not found*

[8] Pol. 103.1
Policy Reference
*Policy reference not found*

[9] Pol. 104
Policy Reference
*Policy reference not found*

[10] 18 Pa. C.S.A. 5101
palegis.us
palegis.us
View source

[11] 18 Pa. C.S.A. 5508
palegis.us
palegis.us
View source

[12] 18 Pa. C.S.A. 3503
palegis.us
palegis.us
View source

[13] Pol. 805.2
Policy Reference
*Policy reference not found*

[14] 65 Pa. C.S.A. 701
palegis.us
palegis.us
View source

[15] Pol. 906
Policy Reference
*Policy reference not found*

[16] Pol. 113.4
Policy Reference
*Policy reference not found*

[17] Pol. 216
Policy Reference
*Policy reference not found*

[18] Pol. 800
Policy Reference
*Policy reference not found*

[19] Pol. 801
Policy Reference
*Policy reference not found*

[20] 65 Pa. C.S.A. 706
palegis.us
palegis.us
View source

[21] 65 Pa. C.S.A. 711
palegis.us
palegis.us
View source