Monday, November 9, 2026
Pennridge School District - Finance Committee Meeting

Pennridge School District
Board of School Directors
Finance Committee
Committee Chairperson: Mr. Ron Wurz
Committee Members: Mrs. Carolyn Sciarrino, Mr. Tom Trauger, Mr. Brian McMullen
Co-Cabinet Liaisons: Mr. Sean Daubert
Location: Pennridge School District Board Room
Time: 6:30 PM

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1. Public Comment on Agenda Items

1.A. Public Comment According to Policy #903
Description:

a. According to Policy #903, public comment on matters of concern, official action or deliberation is limited to three minutes should be directed to the entire School Board following the announcement of your name and municipality. Under this policy, the presiding officer has the authority to warn or stop a public commenter when violation of this policy occurs.

2. Review contracts for approval:

2.A. Northwest Area School District/Huntington Creek Recovery Center
Description: educational services for student identified as 2027-09, 2026-2027, $38.00 per hour ($37.25 previously) (reviewed by solicitor)

2.B. The Vanguard School
Description: food services for student identified as 2027-11, 2026-2027, $1,408 annual fee (reviewed by solicitor)

2.C. The Vanguard School
Description: One-to-One Aide Support for students identified as 2027-12 and 2027-13, $53,000 annual fee each ($106,000 total) (reviewed by solicitor)

2.D. Settlement agreement for student identified as 2027-10.

2.E. Scholastic Book Fairs

Description: South Middle School book fair, 2/22/27 to 2/26/27, parent paid (reviewed by solicitor)

2.F. Lehigh Valley Iron Pigs
Description: South Middle School PACE (Practical Academics and Community Education) program, 5/19/2027, $120, student paid (reviewed by solicitor)

2.G. Lehigh Valley Iron Pigs
Description: field trip for 8th grade class at Central Middle School, $3,150, parent paid (reviewed by solicitor)

2.H. Granite Government Solutions
Description: life safety telephone lines to replace Verizon POTS phone lines, $2,990.30 monthly, a reduction of $800 per month (reviewed by solicitor)

3. Finance update

4. Next Meeting
Description:

b. The next Finance Committee Meeting is scheduled for January 11, 2027.

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT, made and entered for the **2026-2027 School Year** by and between the Pennridge School District, a Second Class School District of the Commonwealth of Pennsylvania (the "District") and **Northwest Area School District**, an independent contractor (the "Contractor")

WITNESSETH:

WHEREAS, the District desires to retain the services of the Contractor, and the contractor desires to render services to the District upon the terms and conditions hereinafter stated:

NOW, THEREFORE, the parties hereto, intending to be legally bound, do hereby promise and agree as follows:

I. SERVICES: The District hereby retains the Contractor and the Contractor hereby agrees to render services upon the terms and conditions hereinafter set forth and as further described in the specifications, purchase order or quotation attached as Exhibit A.

II. TERM: Subject to the provisions for termination as hereinafter provided, the term of this Agreement, as amended from time to time, will be for **the 2026-2027 School Year.**

III. POSITION: The Contractor shall provide the services set forth in Exhibit A for the District. Contractor will operate within the policies of the District, as amended from time to time, and the goals, policies and procedures now or at some date established or approved by the District/Administration. Contractor shall maintain a current Child Abuse History Clearance as provided by the Pennsylvania Department of Public Welfare and will provide a satisfactory criminal history background check to the District for each individual engaged by Contractor to provide services who will come in direct contact with children, including Contractor (if an individual).

IV. OTHER EMPLOYMENT: The Contractor shall devote such reasonable time as shall be needed to render such services. The District acknowledges that the Contractor may, during the term of the Agreement, be engaged in other business activity and may be engaged in rendering the same or similar services to other organizations.

V. COMPENSATION: The Contractor's compensation for all services to be rendered under this Agreement shall be a set fee agreed upon between the parties, as follows: **See Exhibit A for Student #**2027-09. Any conflict between the provision of this Agreement and Exhibit "A" shall be resolved in favor of this Agreement.

VI. RESERVATION OF RIGHTS/TERMINATION: Unless expressly waived or modified herein, the District reserves all rights conferred upon it by law, whether express or implied. Without limiting the foregoing, the District shall have the right to terminate this Agreement at any time for its convenience or for cause. In the event the District terminates this agreement pursuant to this Paragraph VI, Contractor shall be

entitled to all reasonably earned fees. The District shall receive a pro-rata refund of any prepaid, unearned fees.

VII. ILLEGAL COMPENSATION: The Contractor acknowledges and agrees that Contractor shall not accept or receive, directly or indirectly, any bribes, kickbacks, donations, loans, commissions, or other payments regardless of form whether in money, property or services, in connection with this Agreement and, further, Contractor shall not allow anyone under Contractor's supervision or employment to receive, directly or indirectly, any bribes, kickbacks, donations, loans, commissions, or other payments regardless of form whether in money, property or services, in connection with this Agreement. All compensation to the Contractor relating to any business transaction, in which the District is involved, shall be paid by the District only.

VIII. RELATIONSHIP: Nothing in the Agreement shall be considered to create the relationship of employer and employee between the parties hereto and the Contractor shall be deemed at all times an independent contractor.

IX. SECURITY: Contractor will abide by the District's policies and procedures to keep the District's facilities and property free from damage. Contractor will observe all safety rules of the District as well as those of state and federal authorities.

X. CONFIDENTIALITY: Contractor acknowledges that this Agreement creates a relationship of confidence and trust on the part of Contractor for the benefit of the District. During the term of this Agreement, Contractor may be responsible, in whole or in part, for the creation of, or may acquire, certain confidential information of the District, including but not limited to education records under the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g et seq. and/or protected health information under the Health Insurance Portability and Accountability Act of 1996, Pub. L. 104-191, and acknowledges that the District would not have entered into this Agreement unless it were assured that all confidential information would be held in confidence by Contractor and for the sole benefit of the District. During the term of this Agreement and at all times thereafter, Contractor will keep all of such confidential information in confidence and will not disclose any of the same to any other person, except the Contractor's personnel who are entitled thereto and other persons designated in writing by the District. Contractor will not cause, suffer or permit the confidential information to be used for the gain or benefit of any party other than the District or for Contractor's personal gain or benefit outside the scope of the Contractor's engagement by the District hereunder. The Contractor shall take all reasonable action that the District deems necessary or appropriate to prevent the unauthorized use or disclosure of, or to protect the District's interests in such confidential information.

XI. COMPLIANCE WITH POLICY/LAW: Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P.S. 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall

provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.

XII. **INDEMNITY:** Contractor hereby agrees to indemnify, defend and hold harmless the District from and against any and all claims, suits, damages and liability of any kind arising as a result of or caused by the negligence, recklessness, or intentional acts or omissions of Contractor, its agents, officers, employees or contractors and/or the breach by Contractor of any of its obligations hereunder.

XIII. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and sent by Registered Mail or delivered: (i) to the residence or office of the Contractor, as stated in Exhibit A; and (ii) to the District at the administrative offices of the District at 1200 N. Fifth St., Perkasie, PA 18944.

XIV. **WAIVER:** The Waiver by the District of a breach of any provisions of this Agreement by the Contractor shall not operate or be construed as a waiver of any subsequent breach by the Contractor.

XV. **BINDING EFFECT:** The Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective heirs, representatives, successors and assigns, but shall not be assignable by the Contractor without the prior written consent of the District.

XVI. **ENTIRE AGREEMENT:** This Agreement shall be deemed to express, embody and supersede all previous understandings, agreements and commitments, whether written or oral, between the parties hereto with respect to the subject matter hereof and to fully and finally set forth the entire agreement between the parties hereto. No modifications shall be binding unless stated in writing and signed by both parties hereto with the approval of the Board of Directors of the District.

XVII. **GOVERNING LAW:** This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below, each intending to be legally bound.

DISTRICT	**CONTRACTOR**
PENNRIDGE SCHOOL DISTRICT	**Northwest Area School District**
By: _____	**By:** _____
Printed Name:_____	**Printed Name:**_____
Date: _____	**Date:** _____

NORTHWEST AREA SCHOOL DISTRICT

243 Thorne Hill Road, Shickshinny, PA 18655 570-542-4126 www.nasdedu.com

Dr. Jason Rushmer
Superintendent

Kristy Straub
Business Manager

Ryan Miner
Secondary Principal

Matthew Lukachinsky
Secondary Assistant Principal

Ryan Amos
Elementary Principal

Mary Agnes Kratz
Acting Special Education Director

Adam Sorber
Technology Director

Barry Shoemaker
Facilities Manager

2026-2027 School Year

RE: 2027-09

Dear School District,

You are receiving this letter because a student at your school has been placed in the Huntington Creek Recovery Center. The HCRC is located in the physical boundaries of the Northwest Area School District, and therefore, under 24 PS & 13-1306 of the PA School Code, we will be providing educational tutoring services to your student. During their placement, you, as the sending school district, will be responsible for supplying all work and necessary information to assist us with providing the appropriate services for your student. Our teachers will be available to provide up to a maximum of ten hours per week of tutoring services to guide the students through completion of their work to help provide the most smooth transition back into your district. Our goal is to work with your school district to maintain educational consistency for the student. We will bill your district at the conclusion of the 2026-2027 school year based upon the number of total hours of tutoring services your student received while at the HCRC. The 2026-2027 hourly rate is $38.00. This amount will be charged for the hours school is in session for the time of your student's stay. As it is our obligation to provide these services, your district will be charged the total hours the services are made available, even if the student refuses to access the tutor's help during their time of stay. If you have any questions or need additional information, please contact Mr. Ryan Miner, Secondary Principal at ryan.miner@nasdedu.com or 570-542-4126 x1008. Please send a signed copy of this letter to Ms. Diane Mushal at diane.mushal@nasdedu.com.

Yours In Education,

Ryan Miner

Mr. Ryan Miner, Secondary Principal

_____ _____

Name of Sending School Representative Signature

_____ _____

Position Date

"AN EQUAL OPPORTUNITY EMPLOYER WHO FULLY AND ACTIVELY SUPPORTS EQUAL ACCESS FOR ALL PEOPLE REGARDLESS OF RACE, COLOR, RELIGION, GENDER, SEXUAL ORIENTATION, AGE, NATIONAL ORIGIN, VETERAN STATUS, DISABILITY OR GENETIC INFORMATION AND PROHIBITS RETALIATION AGAINST INDIVIDUALS WHO OPPOSE SUCH DISCRIMINATION AND HARASSMENT OR WHO PARTICIPATE IN EQUAL OPPORTUNITY INVESTIGATION."

THE VANGUARD SCHOOL & SERVICES

1777 North Valley Road
Malvern, Pennsylvania 19355

p 610.296.6725
f 610.296.6530

info@vfes.net
vfes.net

ADDENDUM "E"

2026/2027 Food Services Agreement

This Addendum "E" shall be construed as a supplement to the 2026/2027 School-Year Enrollment Agreement between the parties hereto dated May 8, 2026. All terms and conditions set forth in the Agreement are incorporated herein and applicable to this Addendum "E".

Pennridge School District hereby agrees to fund the cost of food services for a period to begin on September 1, 2026, and end at the conclusion of the academic year in June 2027, unless otherwise terminated upon mutual agreement, for the following Student(s) of School:

2027-11

Pennridge School District shall pay VSS the annual fee of one thousand four hundred eight dollars ($1,408.00) to be prorated for the actual period that food services are provided for each of those Students identified in ADDENDUM "E".

The Vanguard School & Services:

Elizabeth M. Ladd
Chief Financial Officer

LEA Representative:

_____
Signature

_____
Name and Title

_____
Date

It is understood and agreed that any deletions and/or additions to student enrollment during the year will be reflected in The Vanguard School & Services' invoices to the School.

Board Approved

JUN 15 2026

Pennridge SD

THE VANGUARD SCHOOL & SERVICES

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2026/2027 School-Year Enrollment Agreement

This Enrollment Agreement ("Agreement") is made this 8th day of May 2026, by and between The Vanguard School & Services ("VSS"), a Pennsylvania Approved Private School and non-profit corporation with its address at 1777 North Valley Road, Malvern, PA 19355, and Pennridge School District, ("LEA").

WHEREAS, LEA desires and intends to contract with VSS for the provision of specialized educational services for those certain Students identified in ADDENDUM "A" attached hereto, under the terms and conditions hereinafter set forth and,

WHEREAS, VSS is willing to provide the specialized educational services for those certain Students identified in ADDENDUM "A" attached hereto, under the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of payment of an annual per student tuition rate to be paid in accordance with ADDENDUM "A" attached hereto, and in consideration of the mutual promises hereinafter contained, and intending to be legally bound, VSS and LEA hereby agree as follows:

1. The provisions of the foregoing paragraphs are incorporated herein by reference and made a part of this Agreement.

2. VSS shall provide educational and related services as described in each Student's individualized education program ("IEP") and any revisions thereto ("Services") for those Students identified in ADDENDUM "A" ("Students"); and all subsequent ADDENDUM(S) "A" pertaining to School-Year Student Enrollment; ADDENDUM(S) "B" pertaining to Extended School Year; ADDENDUM(S) "C" pertaining to Vocational Immersion Program; ADDENDUM(S) "D" pertaining to One-to-One Aide Support Services; ADDENDUM(S) "E" pertaining to Food Services; ADDENDUM(S) "F" pertaining to off-campus/community-based nursing services; and ADDENDUM(S) "G" pertaining to interpretation services.

3. The parties hereto acknowledge and agree that VSS (acting by and through its agents, subcontractors, and employees) shall act in the performance of this Agreement solely as independent contractor and not as agent or employee of the LEA, and VSS shall be solely responsible for payment of all wages, insurance, benefits, and other compensation to its agents, subcontractors, and employees.

4. VSS shall provide Services in accordance with applicable federal and state laws and shall perform its services in accordance with generally prevailing standards amongst Approved Private Schools in Pennsylvania. VSS shall provide prior written notice to LEA of any meeting with Parent, Guardian, or Educational Decision Maker, including but not limited to IEP team meetings. VSS agrees to facilitate the participation of LEA's professional and paraprofessional staff, consultants, and/or contracted persons in multi-disciplinary and/or IEP team meetings or conferences for any LEA Student. In addition, VSS shall promptly report to LEA any serious issues that may require attention by LEA, including but not limited to any activity engaged in by any LEA Student that has or may result in serious injury to his person or to others, problems with attendance, all instances where Student has three (3) unexcused absences (during any

Academic Term) whether consecutive or otherwise, significant underperformance, serious disciplinary infractions, and any other activity that may reasonably require the attention of LEA, or any event that may reasonably give rise to LEA liability and which occurs during the course of instruction or provision of services to Student.

5. LEA shall identify an appropriate individual to serve as LEA's point of contact. LEA shall promptly provide VSS with any and all information in its possession that may reasonably impact the provision of Services to Students, and LEA shall promptly respond to all communications from VSS where applicable. LEA represents and warrants that it has furnished to VSS all information in its possession that reasonably bears upon VSS' admissions process and VSS' determination that it can safely and appropriately provide Services to each Student.

6. VSS shall provide qualified and certified staff to meet the needs of all Students. VSS shall ensure that its staff possess all necessary, valid, duly issued, and current certificates, licenses and other credentials and qualifications as required by the Pennsylvania Department of Education. This shall include Federal and State criminal background checks, Pennsylvania Child Abuse History Clearance, and ACT 168 verifications, as applicable. The hiring and assignment of staff is within the sole discretion of VSS. VSS will provide the LEA with copies of applicable certifications and clearances upon request.

7. Student transportation to and from The Vanguard School shall be the sole responsibility of the LEA.

8. VSS agrees to enroll the Student(s) in The Vanguard School, with all the privileges attendant thereto for a period to begin on September 1, 2026, and end at the conclusion of its academic year in June 2027 (the "Academic term") unless terminated earlier in accordance herewith.

9. This Agreement may be terminated by either party upon 30 calendar days written notification to the other party. If the LEA does not provide adequate notification prior to termination of this agreement, the additional number of enrolled days for which Services are provided to the Student(s) and which are required to comply with the 30-calendar day notice provision will be added to the total number of days for which tuition will be due. Termination of this Agreement shall take effect after the expiration of the 30-day notice period required within this paragraph. LEA shall only be obligated to pay for tuition during Student's(s') period of enrollment through the Academic Term or earlier termination of this Agreement. Should this Agreement terminate, and Student becomes disenrolled prior to the end of the Academic Term, said tuition shall be prorated to account for days of enrollment, through the date of disenrollment and termination of this Agreement. VSS shall issue to LEA a refund of any tuition amounts paid for any period beyond the date of Student's disenrollment and termination of this Agreement.

10. In the event that any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the Students shall be of the foremost concern in resolving such disputes and in construing the language of this Agreement. In the event that either party retains legal counsel and files an action in a court of law to enforce its rights hereunder, the substantially prevailing party shall be entitled to an award of its own reasonable legal fees and costs.

11. Neither party shall assign this contract or any portion thereof to any other entity with the exception that LEA may assign to a third party/parties its obligation to provide transportation of Students.

12. INSURANCE. VSS agrees to maintain for itself and for its agents, employees, and any other personnel rendering Services under this Agreement provided hereunder, (a) general liability insurance (including coverage for acts of molestation, neglect and/or abuse); and (b)

professional liability insurance, as it may be needed, and all other insurance required by law to provide Services under this Agreement. All insurance policies shall be maintained with the companies licensed and authorized to do business in the Commonwealth of Pennsylvania and certificates of coverage shall be furnished to the LEA upon request.

13. INDEMNIFICATION. VSS shall defend, indemnify, and save the LEA harmless from any and all claims, damages and demands, liabilities, costs and expenses, including court costs and attorney's fees, from third parties which arise out of or are related to VSS' acts, omissions, or performance of its obligations under this Agreement. This obligation for indemnification by VSS shall not apply with respect to any claim, damage, demand, liability, cost or expense allegedly arising from the LEA's own negligence or willful misconduct, nor to any claim arising from a directive or instruction given to VSS by the LEA, where such directive or instruction was followed by VSS. VSS shall retain counsel and provide a defense, and the LEA agrees to cooperate fully in all respects with such defense.

14. STATUTORY IMMUNITY. Any other term, covenant, or condition of this Agreement to the contrary notwithstanding, the LEA, its officers, employees and agents and the members of the Board of School Directors, retain their statutory governmental, official and any other immunity provided pursuant to the laws of the Commonwealth of Pennsylvania, INCLUDING under 42 Pa. C.S.A. §§ 8501 and 8541 *et seq.*, and do not waive the defenses of governmental and official immunity derived from such laws. The LEA does not waive for itself or for its officers, employees, agents, or for the members of the Board of School Directors, any other defenses or immunities available to it or any of them. Moreover, to the extent VSS has the right to claim statutory, governmental, official or any other immunity pursuant to the law of the Commonwealth of Pennsylvania, it does not hereby waive the right to claim such immunity for itself or for its officers, employees, or agents and does not waive any other defenses or immunities available to it or any of them.

15. VSS shall establish, maintain, and protect Student's(s') Educational Records in accordance with FERPA and applicable Pennsylvania law. During the term of this Agreement, VSS shall make available for LEA inspection complete attendance and academic records for Student(s). VSS shall provide LEA with copies of materials reflecting academic performance and progress monitoring that are provided to parents or guardians of Student(s), and copies of communications with such parent or guardian relating to the same. In addition, VSS shall provide LEA with such written reports as are reasonably necessary to comply with the requirements set forth in paragraph 4 above.

16. LEA shall provide VSS with Student's(s') medical and immunization records and all other Student information in its possession or under its control that is reasonably necessary for VSS to meet its obligations under applicable law and hereunder, prior to Student's(s') enrollment at VSS. LEA shall provide all required evaluations and reevaluations as required under 22 Pa. Code §§ 171.15 and 17 and as otherwise required.

17. This Agreement and all questions relating to its validity, interpretation, performance and enforcement, shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard for its conflict of law provisions.

18. INTEGRATION/AMENDMENT. This Agreement constitutes the entire agreement between the parties hereto respecting the subject matter hereof and supersedes any prior understanding or written or oral agreements between the parties respecting the subject matter contained herein. This Agreement may be amended only in writing with such writing signed by both parties hereto.

IN WITNESS WHEREOF, the parties have caused this **AGREEMENT** to be duly executed this 8th day of May, 2026.

The Vanguard School & Services

Elizabeth M. Ladd
Chief Financial Officer

Witness:

Carol Redditt
Secretary, VSS Board of Trustees

LEA Signatures

LEA Representative:

Signature

Name and Title

Date

Witness:

Signature

Carolyn Sciarrino
Name and Title Board President

6/15/26
Date

THE VANGUARD SCHOOL & SERVICES

1777 North Valley Road
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ADDENDUM "D"

2026/2027 One-to-One Aide Support Services Agreement

This Addendum "D" shall be construed as a supplement to the 2026/2027 School-Year Enrollment Agreement between the parties hereto dated May 8, 2026. All terms and conditions set forth in the Agreement are incorporated herein and applicable to this Addendum "D".

Pennridge School District hereby agrees to contract with The Vanguard School & Services for one-to-one aide support services for the following named Student(s) of School:

2027-12
2027-13

Pennridge School District shall pay The Vanguard School & Services the annual fee of fifty-three thousand dollars ($53,000.00) to be prorated for the actual period of one-to-one aide support services provided to each of those Students identified in ADDENDUM "D".

Total Annual Fee: $53,000.00 due on or before November 30, 2026

The Vanguard School & Services:

Elizabeth M. Ladd
Chief Financial Officer

LEA Representative:

_____
Signature

_____
Name and Title

_____
Date

It is understood and agreed that any deletions and/or additions to student enrollment during the year will be reflected in The Vanguard School & Services' invoices to the School.

Board Approved

JUN 15 2026

Pennridge SD

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WHEREAS, LEA desires and intends to contract with VSS for the provision of specialized educational services for those certain Students identified in ADDENDUM "A" attached hereto, under the terms and conditions hereinafter set forth and,

WHEREAS, VSS is willing to provide the specialized educational services for those certain Students identified in ADDENDUM "A" attached hereto, under the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of payment of an annual per student tuition rate to be paid in accordance with ADDENDUM "A" attached hereto, and in consideration of the mutual promises hereinafter contained, and intending to be legally bound, VSS and LEA hereby agree as follows:

1. The provisions of the foregoing paragraphs are incorporated herein by reference and made a part of this Agreement.

2. VSS shall provide educational and related services as described in each Student's individualized education program ("IEP") and any revisions thereto ("Services") for those Students identified in ADDENDUM "A" ("Students"); and all subsequent ADDENDUM(S) "A" pertaining to School-Year Student Enrollment; ADDENDUM(S) "B" pertaining to Extended School Year; ADDENDUM(S) "C" pertaining to Vocational Immersion Program; ADDENDUM(S) "D" pertaining to One-to-One Aide Support Services; ADDENDUM(S) "E" pertaining to Food Services; ADDENDUM(S) "F" pertaining to off-campus/community-based nursing services; and ADDENDUM(S) "G" pertaining to interpretation services.

3. The parties hereto acknowledge and agree that VSS (acting by and through its agents, subcontractors, and employees) shall act in the performance of this Agreement solely as independent contractor and not as agent or employee of the LEA, and VSS shall be solely responsible for payment of all wages, insurance, benefits, and other compensation to its agents, subcontractors, and employees.

4. VSS shall provide Services in accordance with applicable federal and state laws and shall perform its services in accordance with generally prevailing standards amongst Approved Private Schools in Pennsylvania. VSS shall provide prior written notice to LEA of any meeting with Parent, Guardian, or Educational Decision Maker, including but not limited to IEP team meetings. VSS agrees to facilitate the participation of LEA's professional and paraprofessional staff, consultants, and/or contracted persons in multi-disciplinary and/or IEP team meetings or conferences for any LEA Student. In addition, VSS shall promptly report to LEA any serious issues that may require attention by LEA, including but not limited to any activity engaged in by any LEA Student that has or may result in serious injury to his person or to others, problems with attendance, all instances where Student has three (3) unexcused absences (during any

Academic Term) whether consecutive or otherwise, significant underperformance, serious disciplinary infractions, and any other activity that may reasonably require the attention of LEA, or any event that may reasonably give rise to LEA liability and which occurs during the course of instruction or provision of services to Student.

5. LEA shall identify an appropriate individual to serve as LEA's point of contact. LEA shall promptly provide VSS with any and all information in its possession that may reasonably impact the provision of Services to Students, and LEA shall promptly respond to all communications from VSS where applicable. LEA represents and warrants that it has furnished to VSS all information in its possession that reasonably bears upon VSS' admissions process and VSS' determination that it can safely and appropriately provide Services to each Student.

6. VSS shall provide qualified and certified staff to meet the needs of all Students. VSS shall ensure that its staff possess all necessary, valid, duly issued, and current certificates, licenses and other credentials and qualifications as required by the Pennsylvania Department of Education. This shall include Federal and State criminal background checks, Pennsylvania Child Abuse History Clearance, and ACT 168 verifications, as applicable. The hiring and assignment of staff is within the sole discretion of VSS. VSS will provide the LEA with copies of applicable certifications and clearances upon request.

7. Student transportation to and from The Vanguard School shall be the sole responsibility of the LEA.

8. VSS agrees to enroll the Student(s) in The Vanguard School, with all the privileges attendant thereto for a period to begin on September 1, 2026, and end at the conclusion of its academic year in June 2027 (the "Academic term") unless terminated earlier in accordance herewith.

9. This Agreement may be terminated by either party upon 30 calendar days written notification to the other party. If the LEA does not provide adequate notification prior to termination of this agreement, the additional number of enrolled days for which Services are provided to the Student(s) and which are required to comply with the 30-calendar day notice provision will be added to the total number of days for which tuition will be due. Termination of this Agreement shall take effect after the expiration of the 30-day notice period required within this paragraph. LEA shall only be obligated to pay for tuition during Student's(s') period of enrollment through the Academic Term or earlier termination of this Agreement. Should this Agreement terminate, and Student becomes disenrolled prior to the end of the Academic Term, said tuition shall be prorated to account for days of enrollment, through the date of disenrollment and termination of this Agreement. VSS shall issue to LEA a refund of any tuition amounts paid for any period beyond the date of Student's disenrollment and termination of this Agreement.

10. In the event that any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the Students shall be of the foremost concern in resolving such disputes and in construing the language of this Agreement. In the event that either party retains legal counsel and files an action in a court of law to enforce its rights hereunder, the substantially prevailing party shall be entitled to an award of its own reasonable legal fees and costs.

11. Neither party shall assign this contract or any portion thereof to any other entity with the exception that LEA may assign to a third party/parties its obligation to provide transportation of Students.

12. INSURANCE. VSS agrees to maintain for itself and for its agents, employees, and any other personnel rendering Services under this Agreement provided hereunder, (a) general liability insurance (including coverage for acts of molestation, neglect and/or abuse); and (b)

professional liability insurance, as it may be needed, and all other insurance required by law to provide Services under this Agreement. All insurance policies shall be maintained with the companies licensed and authorized to do business in the Commonwealth of Pennsylvania and certificates of coverage shall be furnished to the LEA upon request.

13. INDEMNIFICATION. VSS shall defend, indemnify, and save the LEA harmless from any and all claims, damages and demands, liabilities, costs and expenses, including court costs and attorney's fees, from third parties which arise out of or are related to VSS' acts, omissions, or performance of its obligations under this Agreement. This obligation for indemnification by VSS shall not apply with respect to any claim, damage, demand, liability, cost or expense allegedly arising from the LEA's own negligence or willful misconduct, nor to any claim arising from a directive or instruction given to VSS by the LEA, where such directive or instruction was followed by VSS. VSS shall retain counsel and provide a defense, and the LEA agrees to cooperate fully in all respects with such defense.

14. STATUTORY IMMUNITY. Any other term, covenant, or condition of this Agreement to the contrary notwithstanding, the LEA, its officers, employees and agents and the members of the Board of School Directors, retain their statutory governmental, official and any other immunity provided pursuant to the laws of the Commonwealth of Pennsylvania, INCLUDING under 42 Pa. C.S.A. §§ 8501 and 8541 *et seq.*, and do not waive the defenses of governmental and official immunity derived from such laws. The LEA does not waive for itself or for its officers, employees, agents, or for the members of the Board of School Directors, any other defenses or immunities available to it or any of them. Moreover, to the extent VSS has the right to claim statutory, governmental, official or any other immunity pursuant to the law of the Commonwealth of Pennsylvania, it does not hereby waive the right to claim such immunity for itself or for its officers, employees, or agents and does not waive any other defenses or immunities available to it or any of them.

15. VSS shall establish, maintain, and protect Student's(s') Educational Records in accordance with FERPA and applicable Pennsylvania law. During the term of this Agreement, VSS shall make available for LEA inspection complete attendance and academic records for Student(s). VSS shall provide LEA with copies of materials reflecting academic performance and progress monitoring that are provided to parents or guardians of Student(s), and copies of communications with such parent or guardian relating to the same. In addition, VSS shall provide LEA with such written reports as are reasonably necessary to comply with the requirements set forth in paragraph 4 above.

16. LEA shall provide VSS with Student's(s') medical and immunization records and all other Student information in its possession or under its control that is reasonably necessary for VSS to meet its obligations under applicable law and hereunder, prior to Student's(s') enrollment at VSS. LEA shall provide all required evaluations and reevaluations as required under 22 Pa. Code §§ 171.15 and 17 and as otherwise required.

17. This Agreement and all questions relating to its validity, interpretation, performance and enforcement, shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard for its conflict of law provisions.

18. INTEGRATION/AMENDMENT. This Agreement constitutes the entire agreement between the parties hereto respecting the subject matter hereof and supersedes any prior understanding or written or oral agreements between the parties respecting the subject matter contained herein. This Agreement may be amended only in writing with such writing signed by both parties hereto.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed this 8th day of May, 2026.

The Vanguard School & Services

Elizabeth M. Ladd
Chief Financial Officer

Witness:

Carol Redditt
Secretary, VSS Board of Trustees

LEA Signatures

LEA Representative:

Signature

Name and Title

Date

Witness:

Signature

Carolyn Sciarrino
Name and Title Board President

6/15/26
Date

SETTLEMENT AGREEMENT AND RELEASE

By this SETTLEMENT AGREEMENT AND RELEASE (hereinafter referred to as the "Agreement"), made between [redacted], of [redacted] (hereinafter referred to as the "Parents"), individually on their own behalf and on behalf of their minor daughter, 2027-10 [redacted] hereinafter referred to as the "Student"), as the Student's parents and legal guardians possessing all rights to make legal decisions on behalf of the Student, and the PENNRIDGE SCHOOL DISTRICT (hereinafter referred to as the "District" and collectively with the Parents as the "Parties"), which is located at 1200 N. Fifth Street, Perkasie, Pennsylvania 18944, the Parties, intending to be legally bound, hereby declare and agree as follows:

EDUCATIONAL FUND

1. As consideration for the waivers and releases provided in this Agreement, and in *full satisfaction* of the provision of and/or any offer of a free appropriate public education from the beginning of time through the date this Agreement is executed by the designated District representatives, the District shall establish and fund an educational fund (hereinafter referred to as "the fund") in the amount of two thousand, five hundred dollars ($2,500.00) for the Student for the sole use of "legitimate educational expenses," as defined in this Agreement, within 45 calendar days of the execution of this Agreement by the designated District representatives on the signature page of this Agreement.

2. The fund provided for in Paragraph 1 of this Agreement shall be held and managed by the District.

3. The District's obligation to maintain the fund for the Student shall expire either (i) when the fund is depleted; (ii) June 4, 2032 (the Student's 13th birthday); or (iii) when the Student becomes

deceased, whichever event occurs first. Any funds remaining at that time shall revert to the District as the sole contingent beneficiary of the fund and are otherwise forfeited by the Parents.

4. For the purpose of this Agreement, "legitimate educational expenses" shall be defined as actual financial expenses incurred by the Student and/or her parents that were or are intended to address and be for the sole benefit of the Student's educational needs, meaning those requisite items, products, or services that can be provided to the Student to support the development of her full educational potential, including, but not limited to: (a) special education instruction; (b) remedial tutoring provided by certified teachers or instructors or in licensed facilities or programs; (c) planned educational courses of instruction offered through accredited or licensed facilities, institutions, or programs, excluding private school tuition or any postsecondary educational programs of any sort; (d) educational software/hardware, books, texts, materials, and equipment, including assistive technology equipment/devices, if necessary and directly related to the educational instruction that the Student was or is then receiving, not to exceed a combined total of five hundred dollars ($500.00) from the fund for all laptop computers, desktop computers, and tablet computers; (e) related services as defined in the regulations implementing the Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400, *et seq.*; (f) educational evaluations; (g) psychological and/or psychiatric counseling, behavioral therapy, and social skills training conducted at the direction and under the supervision of appropriately trained and certified personnel or in certified or licensed programs; and/or (h) mileage reimbursement at the then-current IRS maximum rate for travel provided by the Parents to the Student to and from providers of "legitimate educational expenses" as defined under this paragraph. "Legitimate educational expenses" shall not include: (i) payment to the Student and/or the Parents or any other relative by blood or marriage, with the exception of mileage reimbursement as defined within this paragraph under subsection "(h)"; (ii) payments for the general support and/or maintenance of the Student, including

payments for services, programs, and/or equipment required solely for medical or rehabilitative needs; (iii) activities intended for personal enrichment not otherwise deemed by the District as a specific educational need which is permissible under the definition of "legitimate educational expenses" provided herein; (iv) vehicles of any sort; (v) leisure travel; (vi) living expenses; (vii) food; (viii) clothing; (ix) costs incurred which are primarily for purposes of entertainment, including recreational activities/materials, such as, but not limited to, attendance at amusement parks, movies, vacations, 3D printers, cameras, telephones, modems, and recreational/social equipment primarily for the use or participation in recreational/social activities, except as defined within this paragraph under subsection "(g)" as social skills training; (x) any cost or expense for which either the Student or the Parents have received or shall receive reimbursement through insurance or any other third party sources; and/or (xi) advocacy or consultant fees of any sort.

5. The obligation of the District to make direct payments to service providers and/or vendors and/or reimbursements to the Parents in accordance with this Agreement shall be contingent upon the Parents providing to the District substantiating documentation that they have complied with the requirements of Paragraph 4 of this Agreement and substantiating documentation from the service provider and/or vendor of a "legitimate educational expense," consisting of a billing statement on professional or business letterhead that includes the name, address, phone number, hourly rate and/or cost of the service provider and/or detailed invoice of costs from the vendor, and the type and amount of services and/or material/equipment provided to the Student for which payment is sought. In the case of requests for reimbursement, the Parents must additionally provide a substantiating bank or credit card statement(s) or copy of a processed check(s) as evidence of payment by them. In the specific case of mileage reimbursement requests pursuant to Paragraph 4(h) above, substantiating documentation must be in the form of a written mileage log noting the date, destination, and mileage

traveled for each trip. The District shall have 45 calendar days from its receipt of such substantiating documentation of a "legitimate educational expense" to make payment. All requests for payment/reimbursement from the fund shall be submitted to the office of the District's then-Director of Student Services.

6. In the event that the District rejects without reasonable cause or fails to respond to any request by the Parents for payment or reimbursement from the fund within 45 calendar days, either party may seek resolution of that dispute through a forum or court of competent jurisdiction.

WAIVERS AND RELEASES

7. The Parents, on their own behalf and on behalf of the Student, hereby acknowledge and affirm that by consenting to this Agreement and accepting from the District the consideration described in this Agreement, as well as the other obligations of this Agreement, the Parents hereby irrevocably waive, release, and forever discharge any and all claims and/or demands of any kind, asserted or that could have been or could be asserted, whether known or unknown, by the Parents on their own behalf and/or on behalf of the Student against the District and its officers, directors, employees, agents, attorneys, and insurers from the beginning of time through the date this Agreement is executed by the designated District representatives, including, but not limited to, claims or demands pursuant to the Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400, *et seq.*, and its implementing regulations, 34 C.F.R. Part 300, Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, and its implementing regulations, 34 C.F.R. Part 104, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213, Sections 1981, 1983, 1985, and 1988 of the Civil Rights Act, 42 U.S.C. §§ 1983 and 1988, the Public School Code of 1949, 24 P.S. §§ 1-101, *et seq.*, Title 22 of the Pennsylvania Administrative Code, including, but not limited to, Part I, Subpart A, Chapters 14, 15, and 16, the United States and Pennsylvania Constitutions, and any other common, civil, criminal, local, state, and/or federal law of any kind and of any jurisdiction, including, where applicable, any former

version(s) and any future revision(s) of the laws and regulations, and/or any claim for relief, including, but not limited to, tuition reimbursement, compensatory education, extended school year services, evaluation costs, transportation costs, expert witness fees and/or costs, attorney's fees and/or costs, compensatory damages, damages of any kind whatsoever, any other costs, expenses, charges, obligations or liabilities, and/or any other kind of equitable, injunctive, or declarative relief.

8. As a result of the waivers and releases provided in this Agreement, the Parents, on their own behalf and on behalf of the Student, hereby acknowledge and affirm that by consenting to this Agreement and accepting from the District the consideration described in this Agreement, as well as the other obligations of this Agreement, the Parents hereby waive, release, and forever discharge any and all claims and/or demands of any kind regarding the District's obligation to offer and/or provide a free appropriate public education to the Student from the beginning of time through the date this Agreement is executed by the designated District representatives.

9. The Parents shall refrain from any action that has the effect of reinstating, reviving, or initiating any administrative or judicial proceeding of any sort against the District and its officers, directors, employees, agents, attorneys, and insurers regarding the Student and/or the Parents from the beginning of time through the date this Agreement is executed by the designated District representatives.

10. This Agreement hereby settles all disputed issues of fact and law and all potential disputed issues of fact and law between the Parties from the beginning of time through the date this Agreement is executed by the designated District representatives, and is to be interpreted in the broadest terms in favor of a mutual release so as to avoid future litigation between the Parties, including, but not limited to, any claim for wrongful use of civil proceedings, or any other similar statute, rule, or common law tort, arising out of this litigation, and so as to fully resolve any and all

disputes between the Parties from the beginning of time through the date this Agreement is executed by the designated District representatives.

11. Nothing in this Agreement, however, shall preclude claims or demands directly related to the enforcement of this Agreement.

ADDITIONAL ACKNOWLEDGEMENTS

12. In no way should entering into this Agreement be considered or deemed to constitute an admission of fault, liability, or wrongdoing by the District and/or any of the District's officers, directors, employees, agents, attorneys, and insurers for any alleged actions and/or allegations asserted by the Parents or the Student from the beginning of time until the date this Agreement is executed by the designated District representatives. Moreover, nothing in this Agreement shall be deemed to establish any sort of policy, practice, or custom of the District concerning any matter, including, but not limited to, the provision of special education and related services.

13. Nothing in this Agreement shall constitute acknowledgement by the District that any of the programs, services, materials, or equipment for which payment or reimbursement is made under this Agreement constitutes, in whole or in part, a free appropriate public education for the Student, nor establishes an interest in the continued provision of such programs, services, materials, or equipment beyond the point at which the provider thereof is unwilling or unable to continue, or the funds available under the terms of this Agreement are exhausted, whichever is sooner.

14. This Agreement constitutes the entire agreement and understanding between the Parties, and this Agreement replaces and rescinds any and all previous or contemporaneous awards or rulings and/or agreements or understandings between the Parties, whether written or oral. No promise or inducement not expressed herein has been made to the Parties.

15. This Agreement shall not be subject to any claim of mistake of fact, as it expresses a full and complete settlement, regardless of the adequacy or inadequacy in the amount paid.

16. This Agreement may only be modified by mutual agreement of the Parties in writing.

17. The Parents acknowledge that (i) they have received notice of their rights under state and federal law as the parents of a child with disabilities; (ii) they are fully aware of these rights and the extent to which they are waiving them in this Agreement; and (iii) it is their belief that entering into this Agreement on behalf of the Student is in the best interest of the Student.

18. The Parties have had a sufficient opportunity to and did review this Agreement, including the waivers and releases, with their respective attorneys, received an adequate explanation from their respective attorneys of the terms and obligations described by this Agreement, are satisfied with the representation and advice they have received from their attorneys, understand the meaning and effect of all of the terms of this Agreement, suffer from no disability or impairment that would prevent or impair their ability to understand the terms of this Agreement or their ability to enter into this Agreement knowingly and voluntarily, and are entering into this Agreement voluntarily and of their own free will, without compulsion of any kind.

19. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

20. This Agreement may be specifically enforced in court and may be used as evidence in a subsequent proceeding in which any of the Parties allege a breach of this Agreement. If any portion of this Agreement is found by a court to be unenforceable, it shall be deemed severable from the remainder of this Agreement, the remainder of which shall continue in full force and effect.

21. The Parties shall maintain the terms of this Agreement in confidence to the extent required by law. In this regard, the Parties agree that they, or anyone on their behalf, will not reveal the terms of this Agreement to any individual or entity, except to the extent required by law or lawful court order or as necessary to effectuate its terms, and/or upon request of any provider of legitimate educational expenses under this Agreement. This Agreement will be deemed breached if either party

violates this confidentiality and the non-breaching party may pursue any avenue of relief available under the law.

22. The Parties consent to their respective counsel exchanging signed copies of this Agreement electronically and agree that such electronic copy shall be deemed as an original signed copy.

Signature page follows

CAUTION: READ THIS ENTIRE AGREEMENT, WHICH CONSISTS OF 22 PARAGRAPHS, BEFORE SIGNING YOUR NAME(S) BELOW.

ATTEST:

Secretary of the School Board of the Pennridge School District

Date

[redacted] individually on her own behalf and on behalf of [redacted] as her parent and legal guardian

10/15/24
Date

President of the School Board of the Pennridge School District

Date

[redacted] individually on his own behalf and on behalf of [redacted] as her parent and legal guardian

10/15/24
Date

Scholastic Book Fairs (SBF)

Services Agreement

Thank you for hosting a Scholastic Book Fair! We look forward to working with you. Please read the following Services Agreement and guidelines, which have recently changed. Scholastic Book Fairs is now the retailer of books sold at the Fair. State and local sales tax must be collected on all purchases at the Fair (except for purchases made by the school with school funds for school use when the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide:

- Books and educational products
- A dedicated support and service team
- Online planning resources and tools
- Quick and easy product restocks
- Setup Kit & Kick-Off Kit with promotional materials
- An Online Fair by way of The Scholastic Store
- Convenient payment system that allows you to accept digital payments and major credit cards

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the Book Fair event.
- Store and display all merchandise, cash, checks, credit card machines, and sale slips in a locked and secure location when not in use at the Fair.
- Make products available to all qualified event attendees at the listed price designated by Scholastic.
- Collect sales tax on behalf of Scholastic Book Fairs as required by state and local law.
  - Ensure proper tax-exempt certificate or other documentation as required by state and local law is on file with Scholastic Book Fairs prior to making any tax-exempt purchases.
- Repack all unsold products, supplies, and displays for pickup and/or return.
- Return all payment systems, unsold products, and merchandising materials/displays (unless otherwise marked) to Scholastic Book Fairs promptly at the conclusion of the Fair.
- Within one day after ending your Fair on all payment systems, your Financial Form will be available to process Fair sales and submit payment.
- Review and comply with the following Credit Card Security Procedures:
  - Do not share or distribute the payment system or information you collect (such as credit card numbers), on behalf of Scholastic Book Fairs.
  - Do not write down or copy any information from a customer's credit card (i.e. card numbers, expiration date, or security codes).
  - Payment systems are not to be used for personal use/gain; these devices are only to be used for transactions at Scholastic Book Fairs events.
  - If a credit card has been found, follow these steps:
    - Secure the credit card in a locked area and immediately go to the Lost Credit Card form for further instructions and to submit a report on the incident.
    - If the credit card owner is not located after 3 business days, go to the Lost Credit Card form for directions on destruction of the credit card.
  - The register and any credit card receipts must be locked in a secure location overnight or when not in use.
  - If the register has been left unattended, upon return, inspect the register to ensure there are no visible signs of tampering or unauthorized devices attached, such as a USB or skimmer device. Verify that the security seal on the bottom register case is not damaged or removed from the screw hole.
  - If the seal has been removed, immediately stop using the device and notify the Scholastic customer success team.
  - Do not connect the payment system to any unauthorized networks.
  - All volunteers should use good and reasonable judgment in the event of any issues. Contact the customer success team or your Book Fair consultant for guidance as needed.
  - The Book Fair Host is responsible for informing other volunteers of the credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Book Fair Host Hub. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair Consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Profit

If your Book Fair sales are $4,000 and above, you may opt to take profit in Scholastic Dollars, cash, or a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars are worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
- Use the Profit Split page on the Financial Form to automatically calculate and optimize your profit elections.

Scholastic Dollars Profit

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
$4,000 and up	50% of Sales	and/or	25% of Sales
$1,700 - $3,999.99	40% of Sales		$0
$0 - $1,699.99	30% of Sales		$0

*Excluding tax & shipping.

***If a school presents an official statement from another school book fair operator evidencing that they earned more money from a fair that they ran with such other operator within one (1) year prior to their Scholastic Book Fair than they earned from such Scholastic Book Fair, Scholastic will pay the school the difference in promotional Scholastic Dollars in an amount equal to one (1) Scholastic Dollar for every $0.50 earned from the other operator. Such promotional Scholastic Dollars must be used within 6 months of receipt by the school. Guarantee applies to amounts earned from other book fairs in cash only, no other forms of payment (books or other products, services, etc.) will be considered. Offer not valid for BOGO, Tabletop, and Sponsored Fairs.*

School Information
Pennridge South Middle School
610 S 5th St
Perkasie, PA 18944
Account #: 327438

Fair Information
Fair Dates: 2027-02-22 to 2027-02-26
Fair ID: #6276849

2027 Hospitality Agreement

Game Date: Tuesday, May 19th, 2027 Game Time: 11:00AM
Gates Open: 9:45AM

Group Name: Pennridge PACE Programs (Middle School)
Group Contact: Carolyn McGuire & Brooke Lyons Account ID:
Address:
City, State, Zip: Email:
Phone: (Home/Work/Cell) Phone: (Home/Work/Cell)

Length of Agreement:	
☑	1 Year (2027 Season)
☐	3 Year (2027-2029 Season)
☐	5 Year (2027-2031 Season)

Food and Menu Information

Group Area: Picnic Patio

Price per Person: $ 20.00 x 6 # of people
Added Ballpark credit:
Amount per ticket: $ x # of tickets
Food Add-ons:
Bar/ Beverage Service:

Due Dates:	
25% Deposit Deadline:	10/22/2026
Final Purchase Deadline:	4/19/2027

Hospitality Total $ 120.00
Added Ballpark Credit: $
Food Add-on Total: $
Cost: $ 120.00
Service Charge: $ X
Total: $ 120.00
25% Deposit Due: $ 30

*All prices include the third party caterer's charges and 6% PA salestax on the catering charges.
The IronPigs will remit the catering charges and applicable sales tax to the caterer on your behalf for your outing at Jefferson Park.

Hospitality Policies

- A 25% non-refundable **deposit is due within 2 weeks** of your reservation.
- Tickets are on hold at time of booking; **final payment are due 1 month prior to event date**. If we do not have your payment(s) in time, your tickets will be released.
- Your area(s) require a minimum ticket obligation; failure to reach this minimum will result in a loss of applicable deposit.
- All orders will have a $5.00 service added to the Total Balance Due.
- The "group", its guests and invitees shall not bring food or beverage into Jefferson Park.
- The "group", its guests and invitees will not attempt to resell (or cause to be resold) any individual ticket for more than the cost per ticket.
- The "group", its guests and invitees agree to follow any other rules or prohibitions contained on each individual game ticket. Group Contact is responsible for the actions of all its guests and invitees.
- Hospitality events are held rain or shine. In the event that 5 innings of one game are not played, except when the IronPigs are in the lead at the end of 4 ½ innings, tickets may be exchanged for tickets of equal or lesser value to any regular season game, based on availability. Tickets are not redeemable for cash.
- Group Contact agrees to all terms and conditions of this agreement and all other rules and regulations of the Lehigh Valley IronPigs.
- Group Contact understands and agrees that this is a binding agreement with the Lehigh Valley IronPigs for the number of years elected by the Group Contact listed above.
- Group Contact further understands that in the event of non-payment by the Group and/or Group Contact for current or future years the Agreement will be referred by the Lehigh Valley IronPigs to Legal and/or Collection entities.

Contact is authorized by group to enter into this agreement:

Group Contact		Lehigh Valley IronPigs	
Signature		Signature	*Emme Wolfel*
Printed Name		Printed Name	Emme Wolfel
Title		Title	Manager, Group Sales
Date		Date	10/8/2026

Deposit Payment Information

Credit Card #: Exp. & Ver. #: CC Zip Code:
Check #: Cash $:
Billing Address: Name on Card:

Total ticket cost includes:

Third Party Catering Charge: $ 49.50 PA Sales Tax: $ 2.97 Space Rental & Tickets: $ 67.53

2027 Group Agreement

Game Date: Tuesday, May 25, 2027 Game Time: 11:00 AM

Gates Open: 9:45 AM

Group Name: Pennridge Central Middle School

Group Contact: Charlie Sines Account ID: 4906449

Address: 144 Walnut St

City, State, Zip: Silverdale, PA, 18944 Email: csines@pennridge.org

Phone: (215)-872-2076 me/Work/Cell) Phone: (Home/Work/Cell)

Length of Agreement:

- ☐ 1 Year (2027 Season)
- ☐ 3 Year (2027-2029 Season)
- ☐ 5 Year (2027-2031 Season)

Ticket Information

Group Options: ☑ Club Level $18.00 (includes $2 in ballpark credit per ticket) ☐ Other:

Price per Person: $ 17.00 x 185 # of people Ticket Total $ 3,145.0(

Added Ballpark credit: ☐ Yes ☐ No

Amount per ticket: $ ____ x ____ # of tickets

Added Ballpark Credit: $ 0.00

Service Charge: $ 5.00

Total: $ 3,150.0(

25% Deposit Due: $ 788

Due Dates:	
25% Deposit Deadline:	11/1/2026
Final Purchase Deadline:	4/25/2027

Group Ticket Policies

- A 25% non-refundable **deposit is due within 2 weeks** of your reservation.
- Tickets are on hold at time of booking; **final number and payment are due 1 month prior to event date.** If we do not have your payment(s) in time, your tickets will be released..
- All orders will have a $5.00 service charge added to the Total Balance Due.
- Once the tickets are paid for in full, there are **NO REFUNDS OR EXCHANGES.**
- The "group", its guests and invitees shall not bring food or beverage into Jefferson Park.
- The "group", its guests and invitees will not attempt to resell (or cause to be resold) any individual ticket for more than the cost per ticket.
- The "group", its guests and invitees agree to follow any other rules or prohibitions contained on each individual game ticket. Group Contact is responsible for the actions of all its guests and invitees.
- In the event that 5 innings of one game are not played, except when the IronPigs are in the lead at the end of 4 ½ innings, tickets may be exchanged fc a ticket of equal or lesser value to any regular season game, based on availability. Tickets are not redeemable for cash.
- Group Contact agrees to all terms and conditions of this agreement and all other rules and regulations of the Lehigh Valley IronPigs.
- Group Contact understands and agrees that this is a binding agreement with the Lehigh Valley IronPigs for the number of years elected by the Group Contact listed above.
- Group Contact further understands that in the event of non-payment by the Group and/or Group Contact for current or future years the Agreement will be referred by the Lehigh Valley IronPigs to Legal and/or Collection entities.

Contact is authorized by group to enter into this agreement:

Group Contact		Lehigh Valley IronPigs	
Signature		Signature	
Printed Name		Printed Name	Ryan Siegfried
Title		Title	Manager, Corporate Ticket Sales
Date		Date	10/14/2026

Deposit Payment Information

Credit Card #: Exp. & Ver. #: C.C. Zip Code:

Check #: Cash $:

Billing Address: Name on Card:

Proposal to deliver **simplicity**, efficiency and savings for:

Pennridge SD - IU22

Granite Government Solutions

Quote Request: 472225

Granite

Granite is the nation's largest managed service provider. Since our founding in 2002, Granite has experienced industry-leading growth while specializing in dedicated business-to-business customer support and the consolidation of communications services. Our customers trust us with 1.4 million voice and data lines servicing their critical locations in retail, finance, real estate, hospitality, and more. We count over 85 of the Fortune 100 among our customers, including eight of the Top Ten US Retailers in the Forbes Global 2000.

Access Services

From small business to enterprise networks, Granite offers access solutions tailored to your business needs. Our nationwide network offers bandwidth from 1.5Mb to 10GB for Dedicated Internet Access, MPLS and Granite Switched Ethernet. With over 35 vendor partnerships Granite is able to meet virtual and physical diversity requirements, covering the entire US and Canada, while keeping all services on one bill with one contact.

Consolidated Billing

Never sort through multiple phone bills again. Simplify payment with Granite's consolidated billing. All of your business' locations can be on a single invoice.

Service Providers

Granite is bonded to service providers across North America, including Verizon, AT&T, CenturyLink, Frontier, FairPoint, Windstream, Cincinnati Bell, Telus, and Bell Canada. We are e-bonded with all the major carriers, allowing us to place orders and manage any moves, adds, and changes for your business.

DIA (T1, Ethernet, EoC)

All services are subject to the Terms and Conditions of Service set forth on Granite's website. This Quote contains confidential and proprietary information.

Proposal to deliver simplicity, efficiency and savings for:

Pennridge SD - IU22

Granite Government Solutions

Expires On: 01/14/2027

EPIK Summary

EPIK Pricing

Address	Product	Term	QTY	EPIK MRC	NAC	PTA/ASF	Total MRC	Upfront Fee
820 Callowhill Rd, Perkasie, PA 18944	EPIK - Voice	3 Years	7	$39.95	$0.00	$2.77	$299.03	$0.00
610 S 5th St, Perkasie, PA 18944	EPIK - Voice	3 Years	5	$39.95	$0.00	$2.77	$213.59	$0.00
600 Rickert Road, Sellersville, PA 18944	EPIK - Voice	3 Years	6	$39.95	$0.00	$2.77	$256.31	$0.00
1506 N 5th St, Perkasie, PA 18944	EPIK - Voice	3 Years	9	$39.95	$0.00	$2.77	$384.47	$0.00
1228 N 5th St, Perkasie, PA 18944	EPIK - Voice	3 Years	13	$39.95	$0.00	$2.77	$555.34	$0.00
144 North Walnut Street, Perkasie, PA 18944	EPIK - Voice	3 Years	7	$39.95	$0.00	$2.77	$299.03	$0.00
2914 Fretz Valley Rd, Perkasie, PA 18944	EPIK - Voice	3 Years	4	$39.95	$0.00	$2.77	$170.87	$0.00
601 N 7th St, Perkasie, PA 18944	EPIK - Voice	3 Years	6	$39.95	$0.00	$2.77	$256.31	$0.00
1500 N 5th St, Perkasie, PA 18944	EPIK - Voice	3 Years	4	$39.95	$0.00	$2.77	$170.87	$0.00
122 W Ridge Ave, Sellersville, PA 18960	EPIK - Voice	3 Years	5	$39.95	$0.00	$2.77	$213.59	$0.00
1000 Washington Ave., Sellersville, PA 18960	EPIK - Voice	3 Years	4	$39.95	$0.00	$2.77	$170.87	$0.00
Grand Total			**70**				**$2,990.30**	**$0.00**

***** Epik Antenna - Wilson 9.8" 4G Omni Plus with Mount: $100 one-time purchase.***

Applicable taxes and fees are not included.

Standard Shipping waived under OMNIA Partners Pricing #R241103.

Pricing includes: 1 GB LTE Plan per location, Access Fee per line, Managed Network Services per location, Basic survey of up to 2 hours, Install includes 3 hours installation time, cross connect w/ wiring may incur additional expense. For any site where additional tech time is needed for inside wiring/installation, a one-time charge of $196.46 will apply per location. Customer can elect to self-install pre-activated units.

Basic site survey consists of inspection of POTS lines / services being replaced with EPIK services. Further services, such as a comprehensive inventory of unrelated communications lines or systems, are not included in the basic site survey.

Additional lines/line sharing may incur an additional charge ($39.95 per port). All services are subject to the Terms and Conditions of Service set forth in OMNIA Partners Pricing #R241103 or at www.granitenet.com/legal (as such may be modified from time to time). This Quote contains confidential and proprietary information. Data plans dependent on coverage and availability, some restrictions apply.

EPIK includes dual SIM cards and diverse cellular connections. Certain jurisdictions may require wireline connections for certain applications (Fire / Life Safety) and wireline connections may be necessary to furnish service at certain locations.

Customer shall be responsible for providing the following to Granite at least 7 days prior to installation (if applicable):
- ***Panel manufacturer, model, mode, and receiver type.***
- ***Read-only access to any monitoring portal interface.***

Granite Guardian includes 24x7 monitoring and emergency replacement.

Pricing Includes: Includes 1 GB LTE plan per location, Access Fee per line, Managed Network Services per location, a basic site survey of up to unlimited installation time. Cross connect Wiring may incur additional expense. Customer can elect to self-install pre-activated units.

GOVERNMENT ACCOUNT FORM AND LETTER OF AGENCY
MULTI-SERVICES

Sales Rep:

Order Date: 10/16/2026

CUSTOMER INFORMATION

Company/Business Name ("Customer"):
Pennridge SD - IU22

Government Contract Vehicle:
OMNIA Partners Pricing: #R241103

Billing Telephone Number:

Designated Contact:	Contact Phone Number:	
Service Address (Street/Suite): See **Appendix A-1** or as otherwise provided.		
Mailing/Billing Address (Street/Suite):	City:	State/Zip Code:

Additional Comments/Notes (if any):

AGREEMENT AND AUTHORIZATION

By signing this Government Account Form and Letter of Agency ("LOA"), Customer (a) engages Granite Telecommunications, LLC and/or its affiliates ("Granite") to provide Services as set forth in Appendix A and Appendix A-1, attached hereto and incorporated herein, and such other Services as Customer may order from time to time and (b) authorizes and appoints Granite to act as its agent solely for the purposes of handling all arrangements for establishing, converting, ordering, changing and/or maintaining such Services, and to take such other actions as are reasonably necessary to provide such Services and as Customer may request from time to time. Customer directs its current service provider(s), if any, to work with Granite to affect these changes.

Services under this LOA shall be for 3 Years.

The Terms of Service set forth at www.granitenet.com/Legal (as such may be modified from time to time, the "Terms of Service"), hereby incorporated by reference, sets forth the rights and responsibilities of Customer and Granite with regard to Services to be provided and other important topics. If Customer does not agree to the Terms of Service, the authorized representative of Customer should not sign this LOA. The Customer Disclosures attached hereto are an integral part of this LOA. This LOA is confidential and may not be disclosed to third parties.

SIGNATURE

The undersigned is authorized to sign on behalf of Customer and Customer agrees to be bound by the Terms of Service. This LOA is effective as of the date of execution below.

Customer

By:_____
Print Name: _____
Title: _____
Date: _____
Signing this Government Account Form and Letter of Agency will result in a change of service provider(s).

ENROLL IN AUTOPAY TO SAVE. ***CLICK HERE TO LEARN MORE!***

CUSTOMER DISCLOSURES

INTERNET-BASED SERVICE

Customer acknowledges and agrees that certain Internet Based Services (which for purposes of this Customer Disclosure, includes, but is not limited to, Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Virtual Auto Attendant and Virtual Voicemail Services), ordered through Granite may not operate in the same manner as traditional wireline phone service and that the following terms and conditions apply with respect to such Internet-Based Services: (a) such services are designed only for use with a compatible PBX or similar advanced telephone system; (b) such services only support Granite's local, intralata toll, interstate long distance and International voice services; (c) such services DO NOT support auto dialers, predictive dialers, telemarketing applications, and elevator lines (only POTS lines, or POTS replacement services with these specific functionalities, such as EPIK, should be used for these purposes); (d) a qualified vendor must install the equipment and service at Customer's sole expense and Granite will not process any order without a qualified vendor involved in the installation process; and (e) Granite requires that Customer provide a complete list of all phone numbers to be ported, any numbers omitted from the list may result in those numbers not being ported at the time of circuit turn-up. Granite will attempt to retrieve CSRs from the existing carrier(s), but cannot guarantee its ability to obtain such CSRs. Customer agrees to provide Granite with complete CSRs, if requested.

CUSTOMER ACKNOWLEDGES AND AGREES THAT SOME OF THE SERVICES PROVIDED BY GRANITE ARE INTERNET-BASED SERVICES AND THAT 911 SERVICES ON INTERNET-BASED SERVICES ARE DIFFERENT THAN THAT OF TRADITIONAL WIRELINE SERVICE. FOR BASIC 911 OR E911 TO BE ACCURATELY ROUTED TO THE APPROPRIATE EMERGENCY RESPONDER, CUSTOMER MUST PROVIDE GRANITE WITH THE TELEPHONE NUMBER(S) ASSOCIATED WITH SUCH INTERNET-BASED SERVICES FOR THE REGISTERED ADDRESS.

CUSTOMER ACKNOWLEDGES THAT INTERNET-BASED SERVICES PROVIDED BY GRANITE MAY NOT SUPPORT BASIC 911 OR E911 DIALING IN THE SAME MANNER AS TRADITIONAL WIRELINE PHONE SERVICE. CUSTOMER AGREES TO INFORM THIRD PARTIES OF THE POTENTIAL COMPLICATIONS ARISING FROM BASIC 911 OR E911 DIALING. SPECIFICALLY, CUSTOMER ACKNOWLEDGES AND AGREES TO INFORM ALL EMPLOYEES, GUESTS, AND OTHER THIRD PERSONS WHO MAY USE SUCH INTERNET-BASED SERVICES THAT BASIC 911 AND E911 SERVICES WILL NOT FUNCTION IN THE CASE OF A SERVICE FAILURE FOR ANY OF THE FOLLOWING REASONS: (A) POWER FAILURES; (B) SUSPENDED OR TERMINATED INTERNET ACCESS SERVICE; (C) SUSPENSION OF SERVICES DUE TO BILLING ISSUES; AND/OR (D) ANY OTHER SERVICE OUTAGES NOT DESCRIBED HEREIN. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT FAILURE TO PROVIDE A CORRECT PHYSICAL ADDRESS IN THE REQUISITE FORMAT MAY CAUSE ALL BASIC 911 OR E911 CALLS TO BE ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER. FURTHERMORE, CUSTOMER RECOGNIZES THAT USE OF SUCH INTERNET-BASED SERVICES FROM A LOCATION OTHER THAN THE LOCATION TO WHICH SUCH SERVICE WAS ORDERED, I.E., THE "REGISTERED ADDRESS," MAY RESULT IN BASIC 911 OR E911 CALLS BEING ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER.

CUSTOMER IS REQUIRED TO REGISTER THE PHYSICAL LOCATION OF THEIR EQUIPMENT (I.E., IP PHONE, SOFTPHONE, DIGITAL TELEPHONE ADAPTER OR VIDEOPHONE, ETC.) WITH GRANITE AND AGREES TO UPDATE, AND PROVIDE PRIOR WRITTEN NOTICE TO, GRANITE OF THE LOCATION OF SUCH EQUIPMENT WHENEVER THE PHYSICAL LOCATION OF SERVICE FOR A PARTICULAR TELEPHONE NUMBER CHANGES.

TO THE EXTENT THAT GRANITE PROVIDES INTERNET-BASED SERVICES WHICH CUSTOMER UTILIZES FOR TRANSMISSION OF ALARM SYSTEM SIGNALS, CUSTOMER ACKNOWLEDGES THAT GRANITE IS NOT RESPONSIBLE FOR THE FUNCTIONALITY OF SUCH ALARM SYSTEMS AND SIGNALS. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES ARE NOT INFALLIBLE. CUSTOMER SPECIFICALLY ACKNOWLEDGES THAT GRANITE DOES NOT REPRESENT OR WARRANT THAT THE TRANSMISSION OF ALARM SIGNALS WILL NOT BE INTERRUPTED, CIRCUMVENTED OR COMPROMISED. IF INTERNET BASED SERVICES ARE NOT OPERATIVE, NO ALARM SIGNALS CAN BE RECEIVED BY THE MONITORING STATION. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES MAY BE IMPAIRED OR INTERRUPTED BY ATMOSPHERIC CONDITIONS, INCLUDING ELECTRICAL STORMS, POWER FAILURES OR OTHER CONDITIONS AND EVENTS BEYOND GRANITE'S CONTROL. THE USE OF INTERNET-BASED SERVICES MAY PREVENT FROM THE TRANSMISSION OF ALARM SIGNALS AT ANY TIME, AND/OR INTERFERE WITH THE TELEPHONE LINE-SEIZURE FEATURES OF CUSTOMER'S ALARM SYSTEM. IN THE EVENT CUSTOMER ELECTS TO USE INTERNET-BASED SERVICES FOR ALARM LINES; CUSTOMER IS RESPONSIBLE FOR HAVING THESE SERVICES TESTED BY AN AUTHORIZED ALARM INSPECTION COMPANY TO ENSURE SIGNAL TRANSMISSION FEATURES ARE OPERATIONAL. THESE FEATURES INCLUDE BUT ARE NOT LIMITED TO PROPER FUNCTIONING OF LINE SEIZURE AND THE SUCCESSFUL TRANSMISSION OF SIGNALS TO THE MONITORING STATION. CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ALARM SYSTEM COMPLIANCE WITH THE AUTHORITY HAVING JURISDICTION.
CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER SHALL BEAR THE SOLE RESPONSIBILITY OF INFORMING THIRD-PARTIES OF POTENTIAL CALL RECORDING USING THE INTERNET-BASED SERVICES.

Initialed by Authorized Signer

_____

Appendix A

Services Selected

(Select one or more of the below Services)

(Appendix A is for reference and does not exhaustively set forth all Services that may be ordered and/or provided hereunder)

☐ Voice Services (POTs, Long Distance, Local and LD T1 and PRI)

☐ Broadband Services

☐ Access Services (e.g., MPLS and Dedicated Internet Access Services)

☐ VoIP Services (Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Voice over Cable, Virtual Auto Attendant and Virtual Voicemail Services)

☐ Mobility Services (Mobility Cellular and Wireless Access)

☐ Granite Grid Services

☐ Granite Managed Network Services

☐ Analog Replacement Services (e.g., EPIK)

☐ Rebill Services (Note: Granite is not the carrier of record for Rebill Services; Granite is not responsible for Rebill Services other than to fulfill Granite's limited rebill function).

☐ Other Services (List):

_____

_____

Appendix A-1

Service Locations and Specifics

(Each location MUST have detailed information in order for services to be provided.) (List additional locations/details on a separate sheet if needed.)

Financial Information

Pennridge School District

November 2026

Proud

Principled

Prepared

2026-2027 Fiscal Year Savings Not included in 2026-2027 Budget

Department	Description of Savings	Amount Saved
Human Resources	Assign Building Based subs first - no bullpen	$ 305,000.00
Teaching	Consolidate MS Social Studies	$ 159,439.76
Teaching	Special Education teacher resignation	$ 2,500.00
Teaching	Business Education Teacher resignation	$ 19,695.00
Teaching	MTSS Specialist mid year retirement	TBD
Teaching	Special Education teacher resignation	$ (13,110.00)
Student Support Services	Student did not return to the IU program, opted to graduate	$ 73,941.00
Business Operations	Property and General Liability insurance premium reduction	$ 100,241.00
Cyber Learning	Cyber Charter Students returning to Pennridge Cyber	$ 104,323.17
Student Support Services	Student Services Staffing Consolidation	$ 302,026.04
Teaching	Special Education Teacher resignation	$ 13,700.00
Student Support Services	Student returned to education within PSD from outside placement	$ 73,437.00
Student Support Services	Student returned to education within PSD from outside placement	$ 56,771.00
Student Support Services	Student ended outside placement	$ 59,858.25
Teaching	Teacher mid year retirement	TBD
Student Support Services	Student ended outside placement	$ 39,905.50
Real Estate Tax	New apartment complex - additional tax revenue	$ 139,946.00
Real Estate Tax	New warehouse construction - additional tax revenue	$ 72,102.00
Grand Total of Savings		**$1,509,775.72**

Pennridge School District

2025-2026 Year End Estimate

Expenses		25/26 Budget	25/26 Estimate	Variance	
100 Total	Salary	73,292,375.74	73,131,039.52	161,336.22	
200 Total	Benefits	43,415,492.26	43,378,738.55	36,753.71	
300 Total	Purch Prof Services	11,775,257.00	11,327,282.88	447,974.12	$418K IU Educational Services
400 Total	Purch Property Srvcs	2,550,235.00	2,867,160.22	(316,925.22)	$490K construction school safety grant
500 Total	Other Purchased Srvcs	11,325,361.00	12,810,489.37	(1,485,128.37)	$320KTuition to non-public school and charter schools; $110K non-professional subs
600 Total	Supplies	6,688,254.00	6,669,780.11	18,473.89	
700Total	Equipment	487,443.00	466,355.60	21,087.40	
800 Total	Fees/Interest	1,985,037.00	1,835,414.74	149,622.26	
900	Principal Payments	5,495,000.00	5,495,000.00	-	
900	Transfer to Capital Fund	6,144,784.00	4,923,119.00	1,221,665.00	
TOTAL EXPENSES		**163,159,239.00**	**162,904,379.99**	**254,859.01**	

REVENUE		25/26 Budget	25/26 Estimate	Variance
6000	Local Revenue	120,086,944.00	119,712,237.00	(374,707.00)
7000	State Revenue	41,005,859.00	41,735,926.92	730,067.92
8000	Federal Revenue	2,066,436.00	1,456,216.00	(610,220.00)
9000	Other Financing Sources	-		
TOTAL REVENUE		**163,159,239.00**	**162,904,379.92**	**(254,859.08)**

Pennridge School District

Proud
Principled
Prepared

Pennridge School District Financial Forecast
For Period Ending June 30, 2027

	Prior YTD (October 31, 2025)	Current YTD (October 31, 2026)	Add: Anticipated Revenues / Expenditures	Annual Forecast (2026-2027)	Annual Budget (2026-2027)	Variance Favorable / (Unfavorable)	
Revenues							
Local	91,867,047	94,453,471	27,083,101	121,536,572	122,252,863	(716,291)	
State	4,295,021	13,599,315	27,305,589	40,904,904	40,931,210	(26,306)	
Federal	7,982	568,657	1,239,395	1,808,052	2,066,436	(258,384)	
Other	-	-	-	-	-	-	
Total Revenue	96,170,049	108,621,443	55,628,085	164,249,528	165,250,509	(1,000,981)	-0.61%
Expenditures							
Salaries	16,493,915	16,397,849	58,127,105	74,524,954	75,313,655	788,701	
Benefits	9,712,079	9,866,680	34,323,351	44,190,031	44,428,840	238,809	
Contracted Services	3,342,840	3,175,937	8,595,647	11,771,583	11,742,431	(29,153)	
Purchased Property Services	1,693,078	1,781,828	690,127	2,471,955	2,562,592	90,637	
Other Purchased Services	4,074,059	3,771,921	8,726,786	12,498,707	12,251,594	(247,113)	
Supplies	2,969,330	3,375,928	3,728,007	7,103,935	7,050,556	(53,378)	
Property	113,395	183,506	53,364	236,870	247,100	10,230	
Other	817,033	565,515	1,191,408	1,756,923	1,697,238	(59,685)	
Other Financing Uses	2,745,000	2,890,000	7,066,503	9,956,503	9,956,503	-	
Total Expenditures	41,960,730	42,009,163	122,502,298	164,511,461	165,250,509	739,048	0.45%
Surplus/(Deficit)	54,209,319	66,612,280	(66,874,213)	(261,933)	-	(261,933)	

Pennridge School District