



Agenda of Regular Board Meeting

The Board of Directors Conestoga Valley School District

A Regular Board Meeting of the Board of Directors of Conestoga Valley School District will be held Monday, October 19, 2026, beginning at 7:00 PM District Administration Board Room , 502 Mt. Sidney Rd., Lancaster, PA 17602. Format: Robert's Rules of Order

1. CALL TO ORDER

1.A. Welcome

Speaker(s): Board Vice President

Description: This is our second meeting of the month where most official votes are taken, many of which are listed on the consent agenda which includes routine items or items discussed at our last or previous work session.

Our meetings observe all legal requirements and our district policies to the best of our ability and understanding. Our detailed agendas and related public documents are posted on the district website for public access.

1.B. Pledge to the Flag

Speaker(s): Board Vice President

1.C. Attendance

Speaker(s): Board Secretary

1.D. Approval of Agenda

Speaker(s): Board Vice President

2. COMMENTARY ON DISTRICT ACTIVITY

2.A. Board Commendations

Speaker(s): Board Vice President

2.B. Superintendent Comments

Speaker(s): Dr. Hartman, Superintendent

2.C. Board Comments

2.D. Correspondence - Secretary

Speaker(s): Board Secretary

Description: Reminder: Saxton & Stump Education Law Breakfast on Tuesday, November 17, 2026. In-person and virtual attendance options. If you plan to attend, RSVP to the Board Secretary as she is handling the registrations.

3. PRESENTATIONS

Description: No presentation this meeting.

4. PUBLIC / PROFESSIONAL / STAFF INPUT

4.A. Public Comments - Specific to the Agenda

Description:

Residents of CVSD are invited to comment on any item on the agenda of concern. Please give your name, the subject you wish to address, and the group you represent, if any. Comments are requested to be kept to three minutes. Specific guidelines are under Policy 903 Public Participation at Board Meetings.

4.B. Comments from CVEA

4.C. Comments from Other Employee Groups

5. CONSENT AGENDA

5.A. Approval of Minutes

5.B. Approval of Financial Reports

Description: 1. Treasurer's Report

2. Payment of Expenditures Requiring Approval Request to approve payments in the amount of \$2,740,568

3. No budget transfers.

5.C. Approval of Superintendent's Report

5.D. Approval of 2026 Resolution for Commitment and Assignment of Fund Balance

Description: This resolution permits some of the fund balance to be used to close out the 2025-2026 budget. It also confirms fund balance levels moving forward.

5.E. Approval of IU13 and CVSD ELD Letter of Agreement for CTC Services 2026-2027

5.F. Approval of HS FOCUS Club Overnight Retreat Trip

5.G. Approval of Wrestling Team Overnight Trips for 2026-2027 Season

5.H. Approval of Attollo Prep (CDCF) MOU 2026-2027

5.I. Approval of Proposal for Intensive Instructional Coaching Institute - Virtual

5.J. Approval of Comprehensive Plan Stakeholders Advisory Committee Members

6. ACTION / DISCUSSION ITEMS

6.A. Approval of Second (and Final) Reading of District Policy 716 - Integrated Pest Management

Speaker(s): Board Vice President

Description: A Second Reading by the Board represents another formal (and Final) review of the recommended policy update. This approval officially implements the policies involved in the motion.

Policy 716 - Integrated Pest Management

6.B. Approval of Second (and Final) Reading of Proposed New Policy 123.3 - Sports Sex Eligibility

Speaker(s): Board Vice President

Description: A Second Reading by the Board represents another formal (and Final) review of the proposed new policy. This approval officially implements the policy involved in the motion.

New Policy 123.3 Sex Eligibility Criteria for Participation in Interscholastic Athletics

7. INFORMATION REPORTS

7.A. Finance and Operations Report

7.B. Curriculum and Instruction Report

7.C. Federal Funds

Description: 1. Title IA - Improving Basic Programs
2. Title IIA - Supporting Effective Instruction
3. Title IIIA - Language Instruction for English Learners
4. Title IIIA - Language Instruction for Immigrant Students
5. Title IVA - Student Support and Academic Enrichment

8. BOARD REPORTS

8.A. IU13 Report

8.B. PSBA Report

8.C. Lancaster County Academy Report

8.D. Lancaster County Career and Technology Center Report

8.E. Construction Team Update

8.F. Other Reports

9. PUBLIC COMMENTS

Description:

Residents of CVSD are invited to comment on any item on the agenda of concern. Please give your name, the subject you wish to address, and the group you represent, if any. Comments are requested to be kept to three minutes. Specific guidelines are under Policy 903 Public Participation at Board Meetings.

10. BOARD MATTERS

Speaker(s): Board Vice President

10.A. Board Announcements / Initiatives

Description: Announcements by Board member for the Board's general information or issues Board members would like discussed, explained, or included on future agenda can be mentioned here.

10.B. Upcoming Board Meeting Dates

Description: Meeting Dates for November 2026:

Monday, November 9 - Work Session

Monday, November 16 - Regular Meeting

Both meetings begin at 7 pm.

Location: District Administration Board Room, 502 Mount Sidney Road, Lancaster, PA 17601

11. ADJOURNMENT TO EXECUTIVE SESSION

Speaker(s): Board Vice President

Description: Update on CFOO Search

This agenda is tentative until the Board approves it at the start of the meeting.

BOARD COMMENDATIONS – OCTOBER 2026

1. Conestoga Valley is pleased to recognize **Anthony Rodriguez**, a Conestoga Valley senior and student-athlete, for his outstanding initiative, leadership, and commitment to [giving back to his community](#). Over the summer, Anthony created the Overcomer Performance Community Football camp for football players ranging in age from six to 15. Skill sessions cost just \$10 with the final camp free of charge. Anthony and several of his Buckskin teammates coached players on the basics. “I was just trying to give back to some kids who maybe can’t afford to go out and get expensive trainers,” Anthony said.



2. Congratulations to CVHS seniors **Bee Moua**, **Cooper Lehman**, and **Evan Harner** who were named National Merit Commended Students. This recognition honors students who have demonstrated exceptional academic promise and achievement. Commended Students are recognized for their outstanding performance on the PSAT/NMSQT and represent a select group of high-achieving students from across the nation.

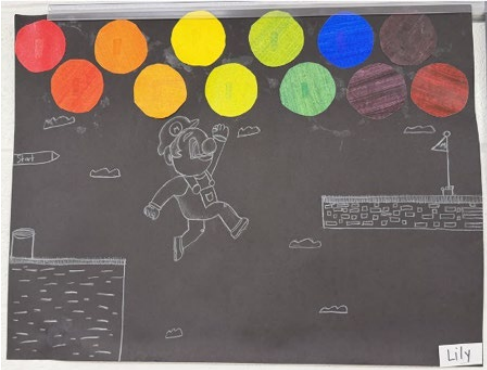


(L-R): Bee Moua, Cooper Lehman, Evan Harner

3. Congratulations to CVHS teacher **Mr. Will Danz** for being selected as the 2026 Excellence in Education Award recipient for the Community Connector Award! Mr. Danz will be honored at the 2026 Excellence in Education Award Ceremony on Friday, Nov. 6. This event will celebrate the accomplishments of educators and their impact on students and the community.



4. The [September Art Department Report](#) can now be found online.



September 14, 2026

The Conestoga Valley School Board met in a School Board Work Session at 7:00 p.m. on Monday, September 14, 2026, in the District Administration Board Room, 502 Mount Sidney Road, Lancaster, PA 17602.

School Board Members Present: Idette B. Groff, Phil Eby, Kathy Trowbridge, Julie Fisher, Philip Benigno, Dianna Capka and Diane Martin (virtual attendance)

School Board Members Absent: Mark Gensel, Laura Givler

Administrators Present: Matt Furlong, Jill Koser, Sarah Schaefer, Dan Hartman, Adele Huntzinger

Administrators Absent: Don Mann

Others Present: Marilyn Martin, Ken Johnson, Mike Resh, Liza Kuhn, Madeline Evarts, Elizabeth Graham, Diane Tyson, Todd Lassa

Opening/Welcome

Mr. Eby, Board Vice President, called the meeting to order at 7:00 p.m. and welcomed everyone. He then led the Pledge to the Flag. Marilyn Martin noted that six board members were present in person and Dr. Martin was attending virtually with Mr. Gensel and Ms. Givler absent. With a quorum in place, Mr. Eby announced the meeting will proceed.

Mr. Eby asked for a motion to approve the agenda. Mr. Benigno motioned and Mrs. Capka seconded. A voice vote was conducted and the motion passed unanimously (7/0).

Commentary on District Activity

Superintendent's Comments

Dr. Hartman thanked Mr. Hawkins, Athletic Director, for his work in bringing Omari Pearson to the district for a student athletic presentation. He also thanked the athletic department for its pregame tribute commemorating the 9/11 25th anniversary. The tribute was very well done.

He acknowledged the following district administrators who recently received their Administrative Level II certificate – Mrs. Upton, Mrs. Johnston and Dr. Alouisa.

He acknowledged IT Professionals Day and thanked Adam McGraw, CTIO, and Dylan Probst, Director of Technology, and their team for the dedicated work they provide in support of staff and students.

Lastly, he announced an upcoming Community Forum event featuring the showing of THE FILM "Multiple Choice". This will be shown in the high school auditorium on October 6, 2026, at 6:00 pm.

Board Comments

Ms. Trowbridge commented on the excellent content and presentation of the district Buckskin News, compiled by Katie O'Dell, Public Relations Director. She encouraged residents to take the time to read it.

Mrs. Fisher recently attended the Brownstown Elementary Back to School Night. She also attended the student athletic presentation by Omari Pearson. She commented on the value this presentation gave to student-athletes.

September 14, 2026

Public/Professional/Staff Input

Public Comments

None

Action/Discussion Items

Item A- Review of Change Orders

- GC-01 Fritz Elementary
- MC-01 Fritz Elementary
- GC-13 Smoketown Elementary – unused allowance, credit coming back to the district

Mr. Ken Johnson, Director of Operations, reviewed the change orders with the Board. Following review, these change orders will be part of the consent agenda for approval at the September 22, 2026, meeting.

Review Board Agenda

Tentative Agenda for September 22, 2026

The agenda for September 22, 2026, school board meeting was attached for review.

Public Comments

None

Board Matters

Board Initiatives

Mr. Eby drew attention to the upcoming events listed in the agenda.

Upcoming Events:

Tuesday, September 15 - HS NHS Induction @ 6:30 pm

Thursday, September 17 - HS Back to School Night @ 6:30 pm

Thursday, September 24 - GHMS Back to School Night @ 6 pm

Adjournment

Mr. Eby then asked for a motion to adjourn the meeting to executive session for a legal matter involving stormwater management fees. Mr. Benigno motioned and Mrs. Capka seconded. A voice vote was conducted and the motion passed unanimously (7/0). The meeting adjourned at 7:14 p.m.

Respectfully submitted,

Marilyn S. Martin
School Board Secretary

September 22, 2026

The Conestoga Valley School Board met in a School Board Meeting at 7:00 p.m. on Tuesday, September 22, 2026, in the District Administration Board Room, 502 Mount Sidney Road, Lancaster, PA 17602.

School Board Members Present: Idette B. Groff, Kathy Trowbridge, Phil Eby, Mark Gensel, Julie Fisher, Dianna Capka

School Board Members Absent: Philip Benigno, Laura Givler, Dr. Diane Martin

Administrators Present: Adele Huntzinger, Dr. Jill Koser, Dr. Daniel Hartman, Dr. Don Mann, Sarah Schaefer

Administrators Absent: None

Others Present: Marilyn Martin, Katie O'Dell, Mel Upton, Ashley Hardic, Robert Martin, Madeline Evarts, LouAnn Haney, Mike Haney, Lisa Bartelt, Doug Young, Mark Young, Angelique Chelton, Jocelyn Gabriel, Diane Tyson, Lyndsey Nedrow, Isabella Irizarry

Opening/Welcome

Mr. Gensel, Board President, called the meeting to order at 7:00 p.m. and welcomed everyone. He then led the Pledge to the Flag. Marilyn Martin noted that six board members were present with Mr. Benigno, Ms. Givler and Dr. Martin absent. With a quorum in place, the meeting proceeded.

Mr. Gensel asked for a motion to approve the agenda. Mr. Eby motioned and Ms. Trowbridge seconded. A voice vote was conducted and the motion passed unanimously (6/0).

Commentary on District Activity

Board Commendations

1. Thank you to everyone who donated a non-perishable food item (or several items!) at CV's Sept. 4 home game against McCaskey. Several hundred pounds of items were collected and donated to CVCCS as part of CV's annual White Out From Hunger game!
2. Kudos to everyone involved in planning and executing this year's Common Ground conference. This marked the second consecutive year of the conference which serves as a professional development day for CV teachers and focuses on Pennsylvania's Common Ground Framework. A special shoutout to the Common Ground planning committee:
 - Dr. Kelly Galbraith
 - Kim Walton
 - Mel Upton
 - Mike Resh
 - Travis Jones
 - Jennie Harrington
 - Michelle Trasborg
 - Dr. Robin Hamme
 - Katie O'Dell
 - Elizabeth Graham
 - Dr. Matt Fox
 - Adam McGraw
 - Dylan Probst

September 22, 2026

- And to the entire tech team who contributed significantly to the entire conference setup and ensured the day ran smoothly from a technology perspective!
3. Congratulations to the newest members of the CVHS National Honor Society. Thirty-four students from the Classes of 2027 and 2028 were officially inducted on Tuesday, Sept. 15.

Superintendent Comments

Dr. Hartman introduced two new staff members:

- Ashley Hardic – Administrative Assistant to the Director of Operations and Director of Transportation
- Robert Martin – Business Education teacher at High School

He also recognized four board members who received the PSBA Honor Roll certificate for their five years of service as board members:

- Mr. Philip Benigno
- Mrs. Dianna Capka
- Mr. Mark Gensel
- Ms. Kathleen Trowbridge

Board Comments

Mr. Gensel mentioned the fall play practices are happening and he attended several crosscountry meets.

Correspondence – Secretary

None

Presentations

Comprehensive Plan Review Presentation

Dr. Hartman, Superintendent, Dr. Koser, Assistant to the Superintendent for Elementary Education, Dr. Mann, Assistant to the Superintendent for Secondary Education, and Ms. Schaefer, Assistant to the Superintendent for Pupil Services, presented Year 2 updates to the CVSD Comprehensive Plan.

Public/Professional/Staff Input

Public Comments

The following residents commented on Policy 123.3 – Sports Sex Eligibility

- Lisa Bartelt
- Angelique Chelton
- Jocelyn Gabriel

Comments from CVEA

None

Comments from Other Employee Groups

None

Consent Agenda

Mr. Gensel requested a motion to approve the Consent Agenda items 5A-5H. Ms. Trowbridge motioned and Mrs. Fisher seconded. A roll call vote was conducted and the motion passed unanimously (6/0).

Item A - Approval of minutes from the August 10 and 17 meetings.

September 22, 2026

Item B - Approval of Financial Reports

1. Treasurer's Report
2. Payment of Expenditures Requiring Approval Request to approve payments in the amount of \$5,215,135.
3. There are no budget transfers this month.

TREASURER'S REPORT SUMMARY**August 31, 2026**

Beginning Cash & Investments July 30, 2026	13,276,208
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Receipts

Cash Management, Checking Account:

Daily Deposits, Interest Income	2,244,737	
Tax Deposits	22,664,273	
Federal & State Subsidies	2,192,304	
	27,101,314	27,101,314

Disbursements

Checking Account	5,302,253	
Payroll Account	1,721,266	(7,023,519)

Cash and Investments as of August 31, 2026	33,354,004
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Account Balances August 31, 2026

Cash Management, Checking Account	10,942,187
Payroll Account	37,619
Grant Fund	484,983
Investments	21,889,215

Total Account Balances	33,354,004
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Expenditures Requiring Approval

General Fund	3,241,994
Food Service	110,692
Construction Fund Series 2022	1,862,449

Total	5,215,135
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September 22, 2026

Item C - Approval of Superintendent's Report

1. RECOMMEND the Board approve the following appointments:
 - a. Tori Byers – Athletic Event Staff, effective September 4, 2026, (pending receipt of all required documentation, clearances, and disclosures), \$varies depending on position
 - b. Ashley Hardic – Administrative Assistant for the Director of Operations and Director of Transportation (M Reed), effective on or about October 5, 2026, (pending receipt of all required documentation, clearances, and disclosures), \$23.50/hour
 - c. Robert Martin – Business Education teacher (Bonadio) at high school, effective on or about October 12, 2026, (pending receipt of all required documentation, clearances, and disclosures), BS+24/Step 14
2. RECOMMEND the Board approve the following changes:
 - a. Makenna Nicarry – change from NHS Advisor 50% at High School to NHS Advisor 100% (Torres 50%), effective for the 2026-2027 school year, Step 3
3. RECOMMEND the Board approve the following resignations:
 - a. Brittany Torres – NHS Advisor 50% at High School, effective for the 2026-2027 school year
 - b. Rebecca Unruh – Set Design for Fall Play, effective September 8, 2026
4. RECOMMEND the Board approves the confidential leaves as listed in Executive Content.
5. RECOMMEND the Board approve the list of district substitutes as attached.
6. RECOMMEND the Board approves the following prospective educator permits as part of Act 86 substitute teaching through STS:
 - a. Emily Stalfire - Millersville University – expected graduation May 2027
 - b. Abigail Forney – renewal
 - c. David Helms – renewal
 - d. Vera Innerst – renewal
 - e. Melanie Balbuena – Millersville University – expected graduation May 2027
 - f. Josiah Stauffer – renewal
 - g. Emma Rizutto – Elizabethtown College – expected graduation May 2028
 - h. Abigail Ames – renewal
 - i. Micah Richardson - renewal

Item D – Approval of Change Orders

Item E - Approval of Transportation Contracts for 2026-2027

Item F - Approval of Test Instruments for 2026-2027 School Year

Item G - Approval of CCIU and Conestoga Valley Marketplace agreement 2026-2027

Item H – Approval of Conrad Weiser Decision SD agreement for 2026-2027 student placement

Action/Discussion Agenda

Item A – Approval of First Reading of District Policies

Mrs. Groff requested the two policies be voted on separately.

Mr. Gensel requested a motion to approve the first reading of district policy 716 - Integrated Pest Management. Mrs. Groff motioned and Mrs. Capka seconded. A voice vote was conducted and the motion passed unanimously (6/0).

September 22, 2026

Mr. Gensel requested a motion to approve the first reading of policy 123.3 – Sports Sex Eligibility. Mr. Eby motioned and Ms. Trowbridge seconded. A roll call vote was conducted and the motion passed (5/1) with Mrs. Groff voting No.

Information Agenda

Finance and Operations

No report this month.

Curriculum and Instruction

No report this month.

Federal Funds

No report this month.

Board Reports

IU 13 Reports

No written report this month.

PSBA Report

No written report this month.

Lancaster County Academy

No written report this month.

Lancaster County CTC Report

No written report this month. Mr. Eby reported he has the annual report booklet to share with board members. Mrs. Groff requested to know how many Conestoga Valley High School students did not get their first choice of program.

Construction Team Update

Report attached for review.

Other Reports

None

Public Comments

None

Board Matters

Board Comments/Announcements

None.

Election of PSBA Officers

The slate of PSBA officers was posted for board review. The Board chose not to vote in this election.

Meeting Dates for October 2026:

Monday, October 12 - Work Session

Monday, October 19 - Regular Meeting

Both meetings begin at 7 pm.

Location: District Administration Board Room, 502 Mount Sidney Road, Lancaster, PA 17602

September 22, 2026

Mr. Gensel requested a motion to adjourn the meeting to Executive Session for a personnel matter involving the CFOO search discussion with Mr. Templeton. Mrs. Capka motioned and Mr. Eby seconded. The motion passed unanimously (6/0). The meeting adjourned to executive session at 7:49 pm.

Respectfully submitted,

Marilyn S. Martin
School Board Secretary

TREASURER'S REPORT SUMMARY

September 30, 2026

Beginning Cash & Investments August 30, 2026	<u>33,364,004</u>
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Receipts

Cash Management, Checking Account:

Daily Deposits, Interest Income	215,109	
Tax Deposits	23,339,956	
Federal & State Subsidies	2,205,276	
	<u>25,760,341</u>	

Disbursements

Checking Account	8,213,207	
Payroll Account	2,120,129	<u>(10,333,336)</u>

Cash and Investments as of Septmeber 30, 2026	<u>48,791,008</u>
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Account Balances September 30, 2026

Cash Management, Checking Account	1,094,954
Payroll Account	1,752,377
Grant Fund	484,302
Investments	<u>45,459,375</u>

Total Account Balances	<u>48,791,008</u>
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Expenditures Requiring Approval

General Fund	2,499,022
Food Service	91,097
Construction Fund Series 2022	150,449

Total	<u>2,740,568</u>
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Balance Sheet Detail by Fund

Fiscal September 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 - GENERAL FUND					
A - Asset					
10 A 0102 000 000 00 0000 000 000 010	GRANT FUND ACCOUNT	484,982.90	3,334.28	4,014.86	484,302.32
10 A 0103 000 000 00 0000 000 000 000	PETTY CASH	2,111.80	0.00	0.00	2,111.80
10 A 0104 000 000 00 0000 000 000 000	CASH - PAYROLL	37,619.31	8,983,906.98	7,269,149.44	1,752,376.85
10 A 0105 000 000 00 0000 000 000 000	GENERAL CHECKING	10,942,186.91	26,090,811.95	35,938,044.98	1,094,953.88
10 A 0111 000 000 00 0000 000 000 010	INVESTMENT ACCOUNT	21,899,214.70	23,629,770.55	69,609.98	45,459,375.27
10 A 0114 000 000 00 0000 000 000 000	INT. RECEIVABLE ON INVESTMENTS	524.04	0.00	0.00	524.04
10 A 0121 000 000 00 0000 000 000 000	TAXES RECEIVABLE	4,582.81	0.00	0.00	4,582.81
10 A 0125 000 000 00 0000 000 000 000	RECEIVABLE FROM EMPLOYEES	0.00	1,299.08	1,360.82	(61.74)
10 A 0132 000 000 00 0000 002 000 000	DUE FROM CAFETERIA FUND	193.77	112,512.71	3,680.43	109,026.05
10 A 0132 000 000 00 0000 003 000 000	DUE FROM EXTRA CURRICULAR	(2,646.72)	0.00	0.00	(2,646.72)
10 A 0132 000 000 00 0000 004 000 000	DUE FROM ACTIVITY ACCT	(89.96)	0.00	0.00	(89.96)
10 A 0132 000 000 00 0000 005 000 000	DUE FROM HEALTHCARE	400.00	0.00	0.00	400.00
10 A 0132 000 000 00 0000 006 000 000	DUE FROM ATHLETIC FUND	25,204.99	39.99	0.00	25,244.98
10 A 0132 000 000 00 0000 007 000 000	DUE FROM BUCKSKIN BOOSTERS	1,149.98	1,698.94	0.00	2,848.92
10 A 0132 000 000 00 0000 008 000 000	DUE FROM CONSTRUCTION FUND	2,013,875.85	3,744.29	0.00	2,017,620.14
10 A 0141 000 000 00 0000 000 000 000	INTERGOVERNMENTAL ACCTS RCV	509,817.04	0.00	0.00	509,817.04
10 A 0142 000 000 00 0000 000 000 000	STATE SUBSIDIES RECEIVABLE	1,929,885.82	0.00	0.00	1,929,885.82
10 A 0143 000 000 00 0000 000 000 000	FEDERAL SUBSIDIES RECEIVABLE	211,517.23	0.00	0.00	211,517.23
10 A 0153 000 000 00 0000 000 000 000	AR INVOICES - OTHER ACCOUNTS RECEIVABLE	(557,324.22)	27,052.15	82,793.06	(613,065.13)
10 A 0153 003 000 00 0000 000 000 000	MISC ACCOUNTS RECEIVABLE	205,723.55	0.00	132,115.00	73,608.55
10 A 0153 004 000 00 0000 000 000 000	ACCESS - ACCOUNTS RECEIVABLE	267,100.51	0.00	0.00	267,100.51
10 A 0153 005 000 00 0000 000 000 000	AR INSURANCE	29,263.29	0.00	0.00	29,263.29
10 A 0155 000 000 00 0000 000 000 000	FIELD TRIP COSTS RECEIVABLE	966.46	0.00	0.00	966.46
10 A 0155 002 000 00 0000 000 000 000	CREDIT CARD SALES TAX RECEIVABLE	(56.47)	116.00	85.48	(25.95)

Balance Sheet Detail by Fund

Fiscal September 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 A 0181 000 000 00 0000 000 000 000	PREPAID EXPENSES	240,452.33	0.00	0.00	240,452.33
10 A 0290 000 000 00 0000 000 000 000	CASH ESCROW ACCOUNT	1,230,323.92	0.00	0.00	1,230,323.92
Totals for: 10 A - Asset		39,476,979.84	58,854,286.92	43,500,854.05	54,830,412.71
L - Liability					
10 L 0402 000 000 00 0000 002 000 000	DUE TO OTHER FUNDS - CAFETERIA	(62,920.76)	0.00	0.00	(62,920.76)
10 L 0402 000 000 00 0000 005 000 000	DUE TO INTERNAL SERVICE FUND	(773,621.09)	0.00	0.00	(773,621.09)
10 L 0402 000 000 00 0000 006 000 000	DUE TO ATHLETIC FUND	(11,075.00)	0.00	0.00	(11,075.00)
10 L 0402 000 000 00 0000 009 000 000	DUE TO CONSTRUCTION FUND	(2,191.86)	0.00	0.00	(2,191.86)
10 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	(547,624.52)	7,653,953.91	7,628,903.41	(522,574.02)
10 L 0460 000 000 00 0000 000 000 000	ACCRUED SALARIES & WAGES	(3,597.10)	5,197,266.89	5,197,266.89	(3,597.10)
10 L 0462 000 000 00 0000 000 000 000	HEALTH INS LIABILITY	1,260,398.64	631,046.05	797,139.55	1,094,305.14
10 L 0470 070 000 00 0000 000 000 000	P/R WH-FEDERAL INCOME TAX	0.00	275,211.36	275,211.36	0.00
10 L 0470 071 000 00 0000 000 000 000	P/R WH-FICA/MEDICARE	18.42	459,465.28	459,465.28	18.42
10 L 0470 072 000 00 0000 000 000 000	P/R WH-PA STATE TAX	(18.42)	92,393.29	92,393.29	(18.42)
10 L 0470 073 000 00 0000 000 000 000	P/R WH-LOCAL TAX	(51,551.52)	83,459.95	31,908.43	0.00
10 L 0470 074 000 00 0000 000 000 000	P/R WH-RETIREMENT	(177,306.15)	439,754.06	262,447.91	0.00
10 L 0470 075 000 00 0000 000 000 000	P/R WH - VOYA DEDUCTION	41.72	2,091,624.08	2,091,665.80	0.00
10 L 0470 077 000 00 0000 000 000 000	P/R WH-TSA	0.00	76,667.40	76,667.40	0.00
10 L 0470 080 000 00 0000 000 000 000	P/R WH-ADDITIONAL RETIREMENT	(524.62)	1,049.08	524.54	(0.08)
10 L 0470 082 000 00 0000 000 000 000	P/R WH-LST	(3,006.00)	4,822.00	1,816.00	0.00
10 L 0470 087 000 00 0000 000 000 000	P/R WH-UNEMPLOYEMENT	(3,408.21)	5,595.17	2,186.96	0.00
10 L 0470 088 000 00 0000 000 000 000	P/R H.S.A DEDUCTIONS	0.00	1,058.00	1,058.00	0.00
10 L 0470 090 000 00 0000 000 000 000	CV ED FOUNDATION	0.00	68.33	68.33	0.00
10 L 0470 091 000 00 0000 000 000 000	P/R WH-AFLAC	0.00	31.76	31.76	0.00
10 L 0470 092 000 00 0000 000 000 000	FSA CHILD DEP CARE	665.91	0.00	2,269.66	(1,603.75)
10 L 0470 093 000 00 0000 000 000 000	FSA - HEALTHCARE	(348.85)	0.00	353.46	(702.31)
10 L 0470 094 000 00 0000 000 000 000	P/R ADDL LIFE INS:MINNESOTA	7,207.69	0.91	2,384.28	4,824.32
10 L 0470 096 000 00 0000 000 000 000	PR W/H EE LTD - MADISON NATION	4,061.67	1,715.93	1,715.93	4,061.67
10 L 0470 097 000 00 0000 000 000 000	H.S.A. ER Contributions	0.00	20,000.00	16,000.00	4,000.00
10 L 0470 230 000 00 0000 000 000 000	ER PSERS	(4,790,542.88)	1,619,258.32	1,025,328.73	(4,196,613.29)
10 L 0480 000 000 00 0000 000 000 000	HS ONE TO ONE INSURANCE	(119,219.10)	0.00	20.00	(119,239.10)

Balance Sheet Detail by Fund

Fiscal September 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 L 0480 000 000 00 0000 155 000 000	DEFERRED REVENUE LIBRARY	(1,166.50)	0.00	0.00	(1,166.50)
10 L 0480 000 000 00 0000 190 000 000	DEFERRED REV SOCIAL STUDIES	(450.13)	0.00	0.00	(450.13)
10 L 0480 000 000 10 0220 155 000 000	LIBRARY DEFERRED REV SMOKETOWN	(337.84)	0.00	0.00	(337.84)
10 L 0480 432 000 00 0000 121 000 000	DW EQUIP REPAIR MUSIC	(1,260.00)	0.00	0.00	(1,260.00)
10 L 0484 000 000 00 0000 000 000 000	DEFERRED REVENUE - D.O.	(1,456.61)	163.98	48.16	(1,340.79)
10 L 0493 000 000 00 0000 000 000 000	FOOD SRV STUDENT ASSISTANCE	(25,174.62)	4,130.43	0.00	(21,044.19)
Totals for: 10 L - Liability		(5,304,407.73)	18,658,736.18	17,966,875.13	(4,612,546.68)
Q - Equity					
10 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(126,220,445.06)	554,972.60	26,100,204.01	(151,765,676.47)
10 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	105,707,461.70	10,058,946.58	559,009.09	115,207,399.19
10 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	4,099,600.27	1,890,511.97	3,296,888.79	2,693,223.45
10 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(4,099,600.27)	3,296,888.79	1,890,511.97	(2,693,223.45)
10 Q 0830 000 000 00 0000 000 000 000	FB COMMITTED PSERS STABALIZA	(1,297,018.00)	0.00	0.00	(1,297,018.00)
10 Q 0831 000 000 00 0000 000 000 000	FB COMMITTED HEALTH SAVINGS	(275,000.00)	0.00	0.00	(275,000.00)
10 Q 0832 000 000 00 0000 000 000 000	FB COMMITTED DEBT SERVICE	(1,347,301.00)	0.00	0.00	(1,347,301.00)
10 Q 0836 000 000 00 0000 000 000 000	FB COMMITTED INFLATION FACTORS	750,000.00	0.00	0.00	750,000.00
10 Q 0837 000 000 00 0000 000 000 000	FB COMMITTED SPECIAL ED COSTS	(125,000.00)	0.00	0.00	(125,000.00)
10 Q 0840 000 000 00 0000 000 000 000	FB ASSIGNED ASSESSMENT APPEALS	(2,050,000.00)	0.00	0.00	(2,050,000.00)
10 Q 0842 000 000 00 0000 000 000 000	FB ASSIGNED INFLATION FACTORS	(1,400,000.00)	0.00	0.00	(1,400,000.00)
10 Q 0850 000 000 00 0000 000 000 000	FUND BALANCE UNASSIGNED	(7,915,269.75)	0.00	0.00	(7,915,269.75)
Totals for: 10 Q - Equity		(34,172,572.11)	15,801,319.94	31,846,613.86	(50,217,866.03)
Totals for Fund: 10 - GENERAL FUND		0.00	93,314,343.04	93,314,343.04	0.00
		Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset		39,476,979.84	58,854,286.92	43,500,854.05	54,830,412.71
Totals for: L - Liability		(5,304,407.73)	18,658,736.18	17,966,875.13	(4,612,546.68)
Totals for: Q - Equity		(34,172,572.11)	15,801,319.94	31,846,613.86	(50,217,866.03)

Balance Sheet Detail by Fund

Fiscal		Conestoga Valley School District			
September 2026-2027		~~Account~~			
		Beginning Balance	Debit	Credit	Ending Balance
Grand Totals:		0.00	93,314,343.04	93,314,343.04	0.00

**CONESTOGA VALLEY SCHOOL DISTRICT
GENERAL FUND INVESTMENTS
FOR THE MONTHS ENDING 09/30/2026**

	INVESTED AMOUNT	ACQUIRED DATE	MATURE DATE	RATE
CERTIFICATES OF DEPOSIT				
Total Certificates of Deposits	<u><u>0</u></u>			
FIXED RATE INVESTMENTS				
Full Flex Pool (Tfed CU), IL				
Full Flex (BellCo), IL	0			
PSDLAF Term Series				
Full Flex (PNB)	0			
Full Flex (Cust)	11,175,515	8/12/2025	09/30/26	3.830%
Full Flex (MSB)	5,010,555	9/10/2026	09/30/26	3.800%
Full Flex (Tcb)	3,012,256	9/10/2025	09/30/26	3.830%
Total Fixed Rate Investments	<u><u>19,198,325</u></u>			
PSDLAF LIQ/MAX	24,858,746			
PLGIT - CLASS	1,402,320			
PLGIT - RESERVE CLASS	<u>805</u>			
Total Investments	<u><u>45,460,197</u></u>			

Balance Sheet Detail by Fund

Fiscal September 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
27 - EXTRA CURRICULAR CAPITAL ACCOU					
A - Asset					
27 A 0101 000 000 00 0000 000 000 027	EXTRA CURRICULAR CASH ACCOUNT	238,122.12	656.16	333.23	238,445.05
27 A 0153 000 000 00 0000 000 000 000	ACCOUNTS RECEIVABLE	(4,976.37)	0.00	0.00	(4,976.37)
Totals for: 27 A - Asset		233,145.75	656.16	333.23	233,468.68
L - Liability					
27 L 0402 000 000 00 0000 001 000 000	DUE TO GRANT	2,646.72	0.00	0.00	2,646.72
Totals for: 27 L - Liability		2,646.72	0.00	0.00	2,646.72
Q - Equity					
27 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(31,638.98)	333.23	656.16	(31,961.91)
27 Q 0765 000 000 00 0000 000 000 000	FUND BALANCE RESERVE	(204,153.49)	0.00	0.00	(204,153.49)
Totals for: 27 Q - Equity		(235,792.47)	333.23	656.16	(236,115.40)
Totals for Fund: 27 - EXTRA CURRICULAR CAPITAL ACCOU		0.00	989.39	989.39	0.00
28 - BUCKSKIN BOOSTER'S					
A - Asset					
28 A 0101 000 000 00 0000 000 000 028	BUCKSKIN BOOSTERS CASH ACCOUNT	183,950.39	506.89	257.42	184,199.86
Totals for: 28 A - Asset		183,950.39	506.89	257.42	184,199.86
L - Liability					
28 L 0402 000 000 00 0000 001 000 000	DUE TO GENERAL FUND	(1,149.98)	213.03	1,911.97	(2,848.92)
Totals for: 28 L - Liability		(1,149.98)	213.03	1,911.97	(2,848.92)
Q - Equity					
28 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(40,250.45)	257.42	506.89	(40,499.92)
28 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	119,505.98	1,911.97	213.03	121,204.92
28 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	1,933.59	276.46	0.00	2,210.05
28 Q 0765 000 000 00 0000 000 000 000	FUND BALANCE RESERVE	(262,055.94)	0.00	0.00	(262,055.94)
28 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(1,933.59)	0.00	276.46	(2,210.05)
Totals for: 28 Q - Equity		(182,800.41)	2,445.85	996.38	(181,350.94)
Totals for Fund: 28 - BUCKSKIN BOOSTER'S		0.00	3,165.77	3,165.77	0.00
29 - ATHLETIC FUND					
A - Asset					
29 A 0101 000 000 00 0000 000 000 029	ATHLETIC FUND CASH ACCOUNT	128,593.82	2,556.63	31,154.51	99,995.94
29 A 0102 000 000 00 0000 000 000 000	CASH ON HAND	2,500.00	0.00	0.00	2,500.00

Balance Sheet Detail by Fund

Fiscal September 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
29 A 0132 000 000 00 0000 001 000 000	DUE FROM GENERAL FUND	11,075.00	0.00	0.00	11,075.00
29 A 0181 000 000 00 0000 001 000 000	PREPAID EXPENSES	30,914.69	20,000.00	2,527.00	48,387.69
Totals for: 29 A - Asset		173,083.51	22,556.63	33,681.51	161,958.63
L - Liability					
29 L 0402 000 000 00 0000 001 000 000	DUE TO GENERAL FUND	(25,259.97)	0.00	39.99	(25,299.96)
29 L 0421 000 000 00 0000 000 000 000	AP CHECK PAYABLES	40.00	30,964.34	30,964.34	40.00
29 L 0421 000 000 00 0000 001 000 000	REFUND CHECKS DUE	200.00	0.00	0.00	200.00
Totals for: 29 L - Liability		(25,019.97)	30,964.34	31,004.33	(25,059.96)
Q - Equity					
29 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(385,484.03)	270.17	2,226.63	(387,440.49)
29 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	247,795.73	13,451.33	330.00	260,917.06
29 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	37,355.36	24,020.56	31,346.74	30,029.18
29 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(37,355.36)	31,346.74	24,020.56	(30,029.18)
29 Q 0840 000 000 00 0000 000 000 000	UNRESERVED FUND BALANCE	(10,375.24)	0.00	0.00	(10,375.24)
Totals for: 29 Q - Equity		(148,063.54)	69,088.80	57,923.93	(136,898.67)
Totals for Fund: 29 - ATHLETIC FUND		0.00	122,609.77	122,609.77	0.00
32 - CAPITAL RESERVE					
A - Asset					
32 A 0113 000 000 00 0000 000 000 032	CPTL RES - PLGIT	6,862,961.57	41,445.94	20,812.84	6,883,594.67
Totals for: 32 A - Asset		6,862,961.57	41,445.94	20,812.84	6,883,594.67
Q - Equity					
32 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(315,663.27)	20,812.84	41,445.94	(336,296.37)
32 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	261,896.63	0.00	0.00	261,896.63
32 Q 0770 000 000 00 0000 000 000 000	CPTL RESERVE-FUND BALANCE	(6,809,194.93)	0.00	0.00	(6,809,194.93)
Totals for: 32 Q - Equity		(6,862,961.57)	20,812.84	41,445.94	(6,883,594.67)
Totals for Fund: 32 - CAPITAL RESERVE		0.00	62,258.78	62,258.78	0.00
39 - OTHER CAPITAL PROJECTS					
A - Asset					
39 A 0109 000 000 00 0000 000 000 039	GO BOND SERIES 2025	15,356,403.68	46,171.78	0.00	15,402,575.46
39 A 0113 000 000 00 0000 000 000 039	GO BOND SERIES 2022	3,630,567.31	8,829.48	1,256,299.13	2,383,097.66
39 A 0132 000 000 00 0000 000 000 000	DUE FROM GF	2,191.86	0.00	0.00	2,191.86
39 A 0181 000 000 00 0000 000 000 000	PREPAID EXPENSES	685,499.53	0.00	0.00	685,499.53
Totals for: 39 A - Asset		19,674,662.38	55,001.26	1,256,299.13	18,473,364.51

Balance Sheet Detail by Fund

Fiscal - September 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
L - Liability					
39 L 0401 000 000 00 0000 000 000 000	DUE TO GENERAL FUND	(2,013,875.85)	0.00	3,744.29	(2,017,620.14)
39 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	389,467.97	1,256,299.13	1,256,299.13	389,467.97
39 L 0431 000 000 00 0000 000 000 000	CONTRACTS PAYABLE	(131,149.87)	0.00	0.00	(131,149.87)
39 L 0432 000 000 00 0000 000 000 000	RETAINAGE PAYABLE	(585,468.10)	0.00	0.00	(585,468.10)
Totals for: 39 L - Liability		(2,341,025.85)	1,256,299.13	1,260,043.42	(2,344,770.14)
Q - Equity					
39 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(17,744,156.44)	0.00	55,001.26	(17,799,157.70)
39 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	17,431,743.85	1,260,043.42	0.00	18,691,787.27
39 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	3,573,534.65	122,873.67	1,272,978.98	2,423,429.34
39 Q 0793 000 000 00 0000 000 000 000	RESTRICTED FUND BALANCE	(17,021,223.94)	0.00	0.00	(17,021,223.94)
39 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(3,573,534.65)	1,272,978.98	122,873.67	(2,423,429.34)
Totals for: 39 Q - Equity		(17,333,636.53)	2,655,896.07	1,450,853.91	(16,128,594.37)
Totals for Fund: 39 - OTHER CAPITAL PROJECTS		0.00	3,967,196.46	3,967,196.46	0.00
		Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset		27,127,803.60	120,166.88	1,311,384.13	25,936,586.35
Totals for: L - Liability		(2,364,549.08)	1,287,476.50	1,292,959.72	(2,370,032.30)
Totals for: Q - Equity		(24,763,254.52)	2,748,576.79	1,551,876.32	(23,566,554.05)
Grand Totals:		0.00	4,156,220.17	4,156,220.17	0.00

**CONESTOGA VALLEY SCHOOL DISTRICT
PLGIT PROJECT INVESTMENTS
FOR THE MONTH ENDING SEPTEMBER 30,,2026**

	INVESTED AMOUNT	PAR	ACQUIRED DATE	MATURE DATE	YIELD
US TREASURY NOTES DTD 2022					
Total Investment Treasuries	<u>0</u>	<u>0</u>			
Total Certificate of Deposits	<u>-</u>				
PLGIT Class/Reserve 2022	2,383,098				
PLGIT Class/Reserve 2025	15,402,575				
PLGIT/ARM	<u>17,785,673</u>				
Total Investments	<u>17,785,673</u>				

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Bond Proceeds		14,716,699				45,560,000	40,095,000	43,245,000	9,695,000	91,000	153,402,699
Bond Issue Premium							6,788,713	1,962,427	436,314		9,187,454
Extended Term Financing				872,814	877,820	775,323	283,576	486,481	533,873	536,155	4,366,042
Interest Income	173,998	1,056,573	1,420,722	2,222,020	1,538,367	89,696	199,089	712,142	107,517		7,520,124
Transfer from GF			(249,615)		(258,431)	(406,192)	1,322,933		459,000		867,695
Refund PY Expenditures							19,000				19,000
Settlement Revenue		451,844									
Total Income	173,998	16,225,117	1,171,107	3,094,834	2,157,756	46,018,827	48,708,311	46,406,050	11,231,704	627,155	175,363,015
General Fund Transfers (9310)											
Fund Transfer from General Fund											
Total Income	-	-	-	-	-	-	-	-	-	-	-
Regular Ed Instruction (1110)											
Purchased Property Services (400)					48,807						48,807
General Supplies (600)		893			3,169		5,055				9,117
Capitalized Lease (700)				1,064,393	2,352,497	775,323	718,983	486,481	533,873	536,155	6,467,706
Total Expenses	-	893	-	1,064,393	2,404,473	775,323	724,039	486,481	533,873	536,155	6,525,630
Special Ed Instruction (1200)											
Capitalized Lease (700)					79,813		53,721				133,534
Total Expenses	-	-	-	-	79,813	-	53,721	-	-	-	133,534
Technology Support Services (2220)											
General Supplies (600)			158	21,494							21,652
Capitalized Lease (700)			31,571	542,110			17,738				591,419
Total Expenses	-	-	31,729	563,604	-	-	17,738	-	-	-	613,071

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	Project To Date
Counseling Services (2122)											
Capitalized Lease (700)					23,806		1,405				25,211
Total Expenses	-	-	-	-	23,806	-	1,405	-	-	-	25,211
Psychological Services (2141)											
Capitalized Lease (700)					3,347		1,209				4,556
Total Expenses	-	-	-	-	3,347	-	1,209	-	-	-	4,556
School Library Services (2250)											
Capitalized Lease (700)					15,493		119,641				135,134
Total Expenses	-	-	-	-	15,493	-	119,641	-	-	-	135,134
Other Professional Services (2350)											
Professional Services (300)		23,040	75,796	38,737	21,285						158,858
Total Expenses	-	23,040	75,796	38,737	21,285	-	-	-	-	-	158,858

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Office of Principal Services (2380)											
General Supplies (600)				-	(1,318)						(1,318)
Capitalized Lease (700)				3,316	47,981	1,565	8,884				61,745
Total Expenses	-	-	-	3,316	46,663	1,565	8,884	-	-	-	60,427
Other Administration Services - (2390)											
Other Purchased Services (500)						1,367		2,244	-		3,611
Other Fees (800)	7,862	11,716	16,389	30,031	2,436	455,784	710,828	543,009	101,588	91,800	1,971,444
Total Expenses	7,862	11,716	16,389	30,031	2,436	457,151	710,828	545,253	101,588	91,800	1,975,055
Nursing Services (2440)											
Capitalized Lease (700)					4,944		3,993				8,937
Total Expenses	-	-	-	-	4,944	-	3,993	-	-	-	8,937
Maintenance Service - (2619)											
Purchased Property Services (400)			594,556		42,507		3,409				640,472
Other Purchased Services (500)											-
General Supplies (600)		7,630			103,358	2,632	40,934	196			154,750
Property (700)			10,444	549	144,940		13,780				169,712
Total Expenses	-	7,630	605,000	549	290,804	2,632	58,123	196	-	-	964,934

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	Project To Date
Student Activities - (3250)											
Property (700)				6,470							6,470
Total Expenses	-	-	-	6,470	-	-	-	-	-	-	6,470
Existing Site Improvement Services- 4200											
Purchased Property Services (400)						4,500	2,490				6,990
Land Improvements (710)						788,580	60,000	112,000			960,580
Total Expenses	-	-	-	-	-	793,080	62,490	112,000	-	-	967,570
Architecture & Engineering Services - 4400											
Professional Fees (300)	2,076,143	868,221	810,647	555,763	685,493	2,010,511	1,227,549	1,039,449	2,736,488	98,245	12,108,509
Purchased Property Services (400)			8,205	206,458							214,663
Other Fees (800)											-
Total Expenses	2,076,143	868,221	818,852	762,221	685,493	2,010,511	1,227,549	1,039,449	2,736,488	98,245	12,323,171
Building Acquisition & Construction Srv - 4500											
Purchased Property Services (400)		4,688,055	44,221	(171,880)	6,658,500	23,668,970	18,786,105	996,169	2,900		54,673,040
Other Purchased Services (500)											-
Professional Fees (300)											-
Property (700)	2,238	1,243,034	804,500	762,465	22,340						2,834,577
Other Fees (800)											-
Total Expenses	2,238	5,931,089	848,721	590,585	6,680,839	23,668,970	18,786,105	996,169	2,900	-	57,507,617
Existing Building Improvements - 4600											
Purchased Property Services (400)	1,473,238	5,503,057	15,833,796	8,455,513	11,082,617	7,626	2,328,335	13,192,144	453,048		58,329,373
Other Purchased Services (500)		33,496	7,496	811,898	387,668	430,389	730,045	284,002	19,264		2,704,257
General Supplies (600)	1,464	5,098	5,680	4,385	140	84	3,348	18,491	779		39,470
Property (700)								21,516			21,516
Total Expenses	1,474,702	5,541,651	15,846,972	9,271,796	11,470,426	438,098	3,061,727	13,516,153	473,091	-	61,094,616
Bond Discount - 5150											
Swap Termination Fees							6,480,200				6,480,200

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Bond Interest on Refinance								47,589	-		47,589
Bond Principal on Refinance								4,690,712	-		4,690,712
Bond Discount (900)						1,139,682	320,760		72,713		1,533,155
Total Expenses	-	-	-	-	-	1,139,682	6,800,960	4,738,302	72,713	-	12,751,656
Enterprise Fund Transfers - 5250											
Other Fund Transfers (900)			488,698	450,660			283,715	53,210			1,276,283
Total Expenses	-	-	488,698	450,660	-	-	283,715	53,210	-	-	1,276,283
Total Expenditures	3,627,280	13,532,870	18,858,889	13,036,654	22,410,796	30,025,249	31,928,829	21,487,213	3,920,653	726,200	142,394,485
Excess/(Deficit)	(3,453,283)	2,692,247	(17,687,782)	(9,941,820)	(20,253,040)	15,993,578	16,779,482	24,918,837	7,311,051	(99,045)	32,968,531

Balance Sheet Detail by Fund

Fiscal July 2026-2027			Conestoga Valley School District		
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
51 - FOOD SERVICE					
A - Asset					
51 A 0101 000 000 00 0000 000 000 051	CAFETERIA CASH ACCOUNT	1,954,913.65	4,066.33	13,073.98	1,945,906.00
51 A 0103 000 000 00 0000 000 000 000	CAFE-PETTY CASH	1,296.71	1,142.00	21.14	2,417.57
51 A 0104 000 000 00 0000 000 000 000	FOOD SVC PAYROLL CASH	0.00	0.00	16,984.54	(16,984.54)
51 A 0134 000 000 00 0000 000 000 000	CAFE-DUE FROM GEN. FUND	62,914.96	0.20	0.00	62,915.16
51 A 0148 000 000 00 0000 000 000 000	CAFE- ACCTS REC. - FMS	(1,072.00)	0.00	0.00	(1,072.00)
51 A 0148 000 000 00 0220 000 000 000	ST A/R	8,827.61	0.00	0.00	8,827.61
51 A 0148 000 000 00 0223 000 000 000	LE A/R	5,042.12	0.00	0.00	5,042.12
51 A 0148 000 000 00 0224 000 000 000	FR A/R	12,276.26	0.00	0.00	12,276.26
51 A 0148 000 000 00 0225 000 000 000	BT A/R	3,243.67	0.00	0.00	3,243.67
51 A 0148 000 000 00 0515 000 000 000	MS A/R	31,927.46	0.00	0.00	31,927.46
51 A 0148 000 000 00 0810 000 000 000	HS A/R	35,267.68	0.00	0.00	35,267.68
51 A 0153 000 000 00 0000 000 000 000	CAFE - A/R INVOICES	309.95	0.00	394.50	(84.55)
51 A 0171 000 000 00 0000 000 000 000	CAFE-INVENTORY	65,752.05	0.00	0.00	65,752.05
51 A 0230 000 000 00 0000 000 000 000	MACHINERY & EQUIPMENT	2,783,070.81	0.00	0.00	2,783,070.81
51 A 0240 000 000 00 0000 000 000 000	ACCUMULATED DEPRECIATION	(1,390,074.97)	0.00	0.00	(1,390,074.97)
Totals for: 51 A - Asset		3,573,695.96	5,208.53	30,474.16	3,548,430.33
L - Liability					
51 L 0407 000 000 00 0000 000 000 000	CAFE-DUE TO GENERAL FUND	3,972.12	0.00	408.58	3,563.54
51 L 0421 000 000 00 0000 000 000 000	CAFE-ACCRUED PAYABLES	(6,923.48)	13,073.98	6,150.50	0.00
51 L 0460 000 000 00 0000 000 000 000	CAFE - ACCRUED PAYROLL	(1,643.69)	18,628.23	16,984.54	0.00
51 L 0480 000 000 00 0000 000 000 000	CAFE-DEFERRED REVENUE	(30,634.10)	0.00	0.00	(30,634.10)
51 L 0480 000 000 00 0001 000 000 000	CONTRIBUTION MEAL CHARGE ASSIS	(935.13)	0.00	0.00	(935.13)
51 L 0480 000 000 00 0220 000 000 000	ST DEFERRED REVENUE	(4,336.70)	0.00	55.00	(4,391.70)
51 L 0480 000 000 00 0223 000 000 000	LE DEFERRED REVENUE	(1,649.12)	0.00	0.00	(1,649.12)
51 L 0480 000 000 00 0224 000 000 000	FR DEFERRED REVENUE	(4,070.01)	0.00	42.75	(4,112.76)
51 L 0480 000 000 00 0225 000 000 000	BT DEFERRED REVENUE	(3,322.16)	0.00	275.00	(3,597.16)
51 L 0480 000 000 00 0515 000 000 000	MS DEFERRED REVENUE	(7,090.82)	0.00	160.00	(7,250.82)
51 L 0480 000 000 00 0810 000 000 000	HS DEFERRED REVENUE	(10,165.29)	0.00	386.95	(10,552.24)
Totals for: 51 L - Liability		(66,798.38)	31,702.21	24,463.32	(59,559.49)
Q - Equity					
51 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(2,809,891.96)	0.00	2,731.19	(2,812,623.15)

Balance Sheet Detail by Fund

Fiscal July 2026-2027			Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance	
51 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	2,717,277.77	22,401.62	1,643.69	2,738,035.70	
51 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	9,200.00	10,078.01	6,319.50	12,958.51	
51 Q 0770 000 000 00 0000 000 000 000	CAFE-UNRESERVED FUND BALANCE	(2,128,348.39)	0.00	0.00	(2,128,348.39)	
51 Q 0791 000 000 00 0000 000 000 000	INVESTMENT IN CAPITAL ASSETS	(1,285,935.00)	0.00	0.00	(1,285,935.00)	
51 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(9,200.00)	6,319.50	10,078.01	(12,958.51)	
Totals for: 51 Q - Equity		(3,506,897.58)	38,799.13	20,772.39	(3,488,870.84)	
Totals for Fund: 51 - FOOD SERVICE		0.00	75,709.87	75,709.87	0.00	
60 - HEALTHCARE FUND						
A - Asset						
60 A 0102 000 000 00 0000 000 000 060	HEALTHCARE CASH ACCOUNT	1,162,525.55	636,310.33	795,017.40	1,003,818.48	
60 A 0132 000 000 00 0000 000 000 000	DUE FROM GENERAL FUND	767,239.86	6,381.23	0.00	773,621.09	
60 A 0153 000 000 00 0000 000 000 000	RECEIVABLE	302,028.93	0.00	23.32	302,005.61	
60 A 0181 000 000 00 0000 000 000 060	PREPAIDS	18,842.70	0.00	0.00	18,842.70	
Totals for: 60 A - Asset		2,250,637.04	642,691.56	795,040.72	2,098,287.88	
L - Liability						
60 L 0407 000 000 00 0000 000 000 000	DUE TO GENERAL FUND	(400.00)	0.00	0.00	(400.00)	
60 L 0421 000 000 00 0000 000 000 000	A/P ACCRUAL	0.00	792,430.43	792,430.43	0.00	
Totals for: 60 L - Liability		(400.00)	792,430.43	792,430.43	(400.00)	
Q - Equity						
60 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(7,647,321.36)	0.00	631,562.07	(8,278,883.43)	
60 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	8,287,105.32	788,636.17	4,724.94	9,071,016.55	
60 Q 0750 000 000 00 0000 000 000 000	FUND BALANCE RESERVE	(2,890,021.00)	0.00	0.00	(2,890,021.00)	
Totals for: 60 Q - Equity		(2,250,237.04)	788,636.17	636,287.01	(2,097,887.88)	
Totals for Fund: 60 - HEALTHCARE FUND		0.00	2,223,758.16	2,223,758.16	0.00	
		Beginning Balance	Debit	Credit	Ending Balance	Account
Totals for: A - Asset		5,824,333.00	647,900.09	825,514.88	5,646,718.21	
Totals for: L - Liability		(67,198.38)	824,132.64	816,893.75	(59,959.49)	
Totals for: Q - Equity		(5,757,134.62)	827,435.30	657,059.40	(5,586,758.72)	
Grand Totals:		0.00	2,299,468.03	2,299,468.03	0.00	

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
15016	M J EARL INC	09/25/2026	929.90	
15017	PARTS TOWN, LLC	09/25/2026	318.47	
15018	SERENA A KIRCHNER INC	09/25/2026	212.50	
15019	SINGER EQUIPMENT COMPANY INC	09/25/2026	397.32	
15020	SINGER EQUIPMENT COMPANY INC	10/09/2026	177.00	
9252601116	FEESERS FOOD DISTRIBUTORS	09/25/2026	32,419.26	
9252601117	HERSHEY CREAMERY CO	09/25/2026	647.04	
9252601118	MORABITO BAKING CO INC	09/25/2026	1,619.22	
9252601119	SCHEID PRODUCE INC	09/25/2026	3,662.15	
9252601120	SYSCO OF CENTRAL PA LLC	09/25/2026	12,608.15	
9252601121	DRAGER, TERESA J	10/09/2026	30.00	
9252601122	FEESERS FOOD DISTRIBUTORS	10/09/2026	20,911.72	
9252601123	FOOD SERVICE CONNECTIONS LLC	10/09/2026	420.00	
9252601124	HERSHEY CREAMERY CO	10/09/2026	2,024.88	
9252601125	MORABITO BAKING CO INC	10/09/2026	815.35	
9252601126	RUFUS BRUBAKER REFRIGERATION	10/09/2026	757.65	
9252601127	SCHEID PRODUCE INC	10/09/2026	1,874.15	
9252601128	SYSCO OF CENTRAL PA LLC	10/09/2026	11,271.76	
Totals for checks			\$91,096.52	
Fund	Balance Sheet	Revenue	Expense	Total
51 - FOOD SERVICE	\$0.00	\$0.00	\$91,096.52	\$91,096.52
TOTAL:	\$0.00	\$0.00	\$91,096.52	\$91,096.52

AP Check Register

Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
99279	BLUETRITON BRANDS INC, PRIMO BRANDS	09/23/2026	103.70
99280	CITY OF LANCASTER	09/23/2026	206.07
99281	LANCASTER AREA SEWER AUTHORITY	09/23/2026	4,563.00
99282	NRG BUSINESS MARKETING LLC	09/23/2026	813.72
99283	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	09/23/2026	95.91
99284	PPL ELECTRIC UTILITIES	09/23/2026	84,283.30
99285	THE READING LEAGUE, INC.	09/23/2026	122.63
99286	VERIZON	09/23/2026	2,996.32
99287	WENTZ, DANA LEE	09/23/2026	1,299.08
99288	BLUETRITON BRANDS INC, PRIMO BRANDS	10/02/2026	10.98
99289	MEDIASPARK INC	10/02/2026	693.00
99290	NOLT, MICHAEL P	10/02/2026	61.74
99291	PA CYBER CHARTER SCHOOL	10/02/2026	15,190.70
99292	PA LEADERSHIP CHARTER SCHOOL	10/02/2026	1,807.89
99293	PAUL B ZIMMERMAN, INC	10/02/2026	692.05
99294	PPL ELECTRIC UTILITIES	10/02/2026	56,415.01
99295	SAXTON & STUMP, LLC	10/02/2026	5,117.00
99296	UPPER LEACOCK TOWNSHIP	10/02/2026	2,143.50
99297	PAUL B ZIMMERMAN, INC	10/09/2026	275.19
99298	ACAPA	10/19/2026	570.00
99299	ACCELERATE EDUCATION INC	10/19/2026	2,930.00
99300	AJ BLOSENSKI, INC	10/19/2026	4,490.36
99301	ALLEGHENY INTERMEDIATE UNIT	10/19/2026	1,500.00
99302	ALUMAGLASS & GLAZE LLC	10/19/2026	1,075.00
99303	AMERICAN STRING TEACHERS ASSOC INC	10/19/2026	130.00
99304	AMPLIFY EDUCATION INC	10/19/2026	22,174.80
99305	APPLE INC	10/19/2026	448.00
99306	ARBOR SCIENTIFIC	10/19/2026	1,398.65
99307	AURORA EDUCATIONAL TECHNOLOGY LLC	10/19/2026	500.00
99308	AUSTILLS REHAB. SERVICES	10/19/2026	19,284.09
99309	AVELLAN, JUDY	10/19/2026	27.97
99310	BEILER HYDRAULICS	10/19/2026	43.06
99311	BELL TECHLOGIX INC	10/19/2026	86.18
99312	BLICK ART MATERIALS LLC	10/19/2026	5,596.54
99313	BOOMERANG PROJECT	10/19/2026	7,700.00
99314	BOYER & RITTER LLC	10/19/2026	20,600.00
99315	BUREAU OF EDUCATION & RESEARCH	10/19/2026	295.00
99316	CAPIZZI, NICOLE	10/19/2026	675.52
99317	CAROLINA BIOLOGICAL SUPPLY CO	10/19/2026	312.07
99318	CERAMIC SHOP, THE	10/19/2026	168.00
99319	CHARACTERSTRONG LLC	10/19/2026	18,990.50
99320	CINTAS CORPORATION NO. 2	10/19/2026	5,414.14
99321	COLLEGE BOARD	10/19/2026	400.00
99322	CRISIS PREVENTION INSTITUTE INC	10/19/2026	200.00
99323	DEMCO, INC	10/19/2026	308.17
99324	DEMUTH MUSEUM	10/19/2026	150.00
99325	DIVERSIFIED REFRIGERATION INC	10/19/2026	4,350.00
99326	DWD LANDSCAPING & SERVICE LLC	10/19/2026	6,748.52

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Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
99327	EMBI TEC / CC IMEX	10/19/2026	273.00
99328	EXPLOREK12 INC	10/19/2026	342.83
99329	FAMILY FIRST, INC.	10/19/2026	100.00
99330	GDC IT SOLUTIONS / GLOBAL DATA CONSULTANTS, LLC	10/19/2026	4,850.94
99331	GIANT FOOD STORE #117, AHOLD CORP	10/19/2026	375.75
99332	H & F TIRE SERVICE	10/19/2026	60.52
99333	HILLYARD	10/19/2026	21,561.91
99334	HOOBER INC	10/19/2026	178.17
99335	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	10/19/2026	125.00
99336	IS CORP	10/19/2026	7,946.00
99337	JAXXON PROMOTIONS INC	10/19/2026	1,756.73
99338	JOHN KLINE SEPTIC SERVICES	10/19/2026	445.00
99339	JUNIOR LIBRARY GUILD	10/19/2026	294.00
99340	KIT NETWORK CABLING INC	10/19/2026	8,325.62
99341	KURTZ BROS	10/19/2026	28.77
99342	LAKESHORE	10/19/2026	1,519.05
99343	LANC LEB PUBLIC SCHOOLS INS POOL	10/19/2026	65,837.95
99344	LANCASTER COUNTY CONSERVATION DISTRICT	10/19/2026	85.00
99345	LANCASTER COUNTY PARKS	10/19/2026	810.00
99346	LGH PENN MEDICINE	10/19/2026	1,106.00
99347	LGH PENN MEDICINE	10/19/2026	4,000.00
99348	M INDUSTRIES, LLC	10/19/2026	348.30
99349	MARTIN WATER CONDITIONING	10/19/2026	1,327.00
99350	MENCHEY MUSIC SERVICE, INC	10/19/2026	46.40
99351	MENTAL HEALTH AMERICA OF LANCASTER COUNTY	10/19/2026	1,175.00
99352	MITCHELL, CHRYSTINE C	10/19/2026	225.00
99353	MONTEREY SHOP LLC	10/19/2026	364.00
99354	MONTGOMERY COUNTY IU #23	10/19/2026	5,846.85
99355	MONTGOMERY, JILL	10/19/2026	64.50
99356	MT ROYAL PRINTING CO INC, THE	10/19/2026	1,509.00
99357	NRG BUILDING SERVICES, INC	10/19/2026	262.50
99358	OREGON DAIRY FARM MARKET	10/19/2026	198.00
99359	OREGON DAIRY FARM MARKET	10/19/2026	209.99
99360	PAEOP	10/19/2026	340.00
99361	PENNSYLVANIA COUNSELING SERVICES, INC	10/19/2026	4,202.00
99362	PENSERV	10/19/2026	465.00
99363	PEQUEA VALLEY SCHOOL DISTRICT	10/19/2026	5,299.03
99364	PMEA	10/19/2026	450.00
99365	PREBULA, MATTHEW CHARLES	10/19/2026	182.70
99366	PYRAMID EDUCATIONAL CONSULTANTS	10/19/2026	429.00
99367	READ NATURALLY INC	10/19/2026	1,964.80
99368	REPUBLIC AMUSEMENTS LLC	10/19/2026	8.95
99369	RETHINK AUTISM INC	10/19/2026	1,650.00
99370	RIGHT ELEVATOR COMPANY	10/19/2026	1,785.00
99371	RIVERVIEW MECHANICAL	10/19/2026	1,265.00
99372	SAXTON & STUMP, LLC	10/19/2026	6,633.00
99373	SCHOLASTIC INC	10/19/2026	657.49
99374	SCHOOL DISTRICT OF LANCASTER	10/19/2026	52,608.55

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Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
99375	SHALOM MENNONITE SCHOOL	10/19/2026	989.75
99376	SHERWIN WILLIAMS CO, THE	10/19/2026	250.65
99377	SHIRK'S BIKE SHOP LLC	10/19/2026	2,254.00
99378	SIGHTED IN LLC	10/19/2026	7,950.00
99379	SNYDER & MYLIN SEPTIC SERVICES LLC	10/19/2026	2,150.00
99380	STEVE WEISS MUSIC	10/19/2026	110.00
99381	SUFFIELD, NANCY	10/19/2026	141.04
99382	SWEET, STEVENS, KATZ & WILLIAMS LLP	10/19/2026	1,846.92
99383	TECHNOLOGY STUDENT ASSOCIATION	10/19/2026	580.00
99384	TOMLINSON BOMBERGER	10/19/2026	135.00
99385	VERNIER SOFTWARE & TECH INC	10/19/2026	500.00
99386	VISTA SCHOOL	10/19/2026	100.00
99387	WEAVER'S STORE	10/19/2026	451.36
99388	WEIS MARKETS, INC	10/19/2026	96.44
99389	WILD SIDE NORTH, SCREEN PRINTING SOLUTIONS	10/19/2026	2,050.62
99390	WILLOW YOGA LLC	10/19/2026	300.00
99391	WIZARD LOCK & SAFE CO	10/19/2026	85.54
99392	ZITO BUSINESS	10/19/2026	2,617.18
202500501	STS, INC	10/02/2026	44,272.69
202500502	ORRSTOWN BANK	09/30/2026	765.21
202500503	LANCASTER COUNTY CAREER & TECHNOLOGY CENTER	09/23/2026	269,807.59
202500504	LANCASTER COUNTY CAREER & TECHNOLOGY CENTER	09/24/2026	13,800.08
202500505	STS, INC	10/16/2026	84,620.73
9252601883	COLLEEN HOVANEC ED D LLC	09/23/2026	500.00
9252601884	FEESERS FOOD DISTRIBUTORS	09/23/2026	104.88
9252601885	LANCASTER LEBANON IU-13	09/23/2026	8,963.54
9252601886	OFFICE BASICS, INC	09/23/2026	299.94
9252601887	PITNEY BOWES - PURCHASE POWER	09/23/2026	767.00
9252601888	RESSLER PROPANE	09/23/2026	2,971.20
9252601889	RHOADS ENERGY	09/23/2026	15,403.54
9252601890	SCOTT RANCK EDUCATIONAL CONSULTANT LLC	09/23/2026	500.00
9252601891	SOS GROUP OF LANCASTER, LLC	09/23/2026	329,358.95
9252601892	UGI UTILITIES, INC	09/23/2026	15,252.24
9252601893	MINNESOTA/SECURIAN LIFE INSURANCE COMPANY	10/01/2026	5,768.96
9252601894	AGORA CYBER CHARTER SCHOOL	10/02/2026	13,123.53
9252601895	LA ACADEMIA: PARTNERSHIP CHARTER SCHOOL	10/02/2026	4,419.58
9252601896	RESSLER PROPANE	10/02/2026	3,351.16
9252601897	SOS GROUP OF LANCASTER, LLC	10/02/2026	323,648.15
9252601898	COLLEEN HOVANEC ED D LLC	10/09/2026	1,000.00
9252601899	RHOADS ENERGY	10/09/2026	48,950.13
9252601900	HARTRANFT, JENNIE R	10/19/2026	420.00
9252601901	MANUEL, AMANDA K	10/19/2026	420.00
9252601902	SMUCKER, BURNELL DUANE	10/19/2026	1,744.95
9252601903	VIOLANTE, FRANK DOMINICK	10/19/2026	420.00
9252601904	FREEMAN, RILEY CHRISTINE	10/19/2026	1,200.00
9252601905	GURAL, ANNELIESE MARY	10/19/2026	1,602.00
9252601906	JOHNSTON, ASHLEY ELIZABETH	10/19/2026	5,586.00
9252601907	MYERS, JOHN A	10/19/2026	1,602.00

AP Check Register

Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
9252601908	PANZARELLA, ALICIA MARIE	10/19/2026	840.00
9252601909	PRZYWARA, ALAINA NOELLE	10/19/2026	4,740.00
9252601910	SMECKER, MEGHAN MARY	10/19/2026	420.00
9252601911	SOLES, JAYME LYNN	10/19/2026	1,723.98
9252601912	3B SERVICES, INC	10/19/2026	6,817.24
9252601913	ACCELERATING LANGUAGE LLC	10/19/2026	8,100.00
9252601914	ALLONE HEALTH	10/19/2026	1,658.46
9252601915	BERKSHIRE SYSTEMS GROUP INC	10/19/2026	1,264.10
9252601916	BLUE CAP SERVICE, LLC	10/19/2026	32,857.88
9252601917	BOEKENKAMP, EMMA RYMAN	10/19/2026	79.80
9252601918	BOUND TO STAY BOUND BOOKS, INC	10/19/2026	1,005.92
9252601919	BRIGHTBILL TRANSPORTATION INC	10/19/2026	387,122.76
9252601920	BURKHART, TERESA J	10/19/2026	26.00
9252601921	CHASTAIN, MARIA	10/19/2026	397.00
9252601922	CLARK, CORY LEE	10/19/2026	91.65
9252601923	COLANTONI, CHRISTINE	10/19/2026	53.12
9252601924	COPE COMPANY SALT, THE	10/19/2026	727.40
9252601925	COSTANZO, RUTH ELLEN	10/19/2026	87.32
9252601926	CURRICULUM ASSOCIATES INC	10/19/2026	104.16
9252601927	DEVOPAR CONSULTING	10/19/2026	1,794.63
9252601928	EAST LAMPETER TOWNSHIP	10/19/2026	19,206.00
9252601929	EDENS, MARSHALL	10/19/2026	31.98
9252601930	EPHRATA MENNONITE SCHOOL	10/19/2026	2,236.30
9252601931	FABIAN-GRIFFITH, MARSHA L	10/19/2026	2,552.42
9252601932	FIRST STUDENT INC	10/19/2026	7,999.75
9252601933	FOLLETT CONTENT SOLUTIONS LLC	10/19/2026	517.82
9252601934	FOUSE, ELIZABETH HUNT	10/19/2026	33.47
9252601935	GARCIA, ABDALIZ MIRANDA	10/19/2026	26.60
9252601936	GOPHER SPORT	10/19/2026	1,834.30
9252601937	GRAINGER	10/19/2026	320.32
9252601938	GROFF, LAURIE M	10/19/2026	99.26
9252601939	HAMPTON, KRISTINE COSTELLO	10/19/2026	119.00
9252601940	HINKLETOWN MENNONITE SCHOOL	10/19/2026	3,959.00
9252601941	IANNETTA, DANIELLE LEA	10/19/2026	156.57
9252601942	INNOADDI, INC	10/19/2026	308.01
9252601943	JW PEPPER	10/19/2026	335.79
9252601944	KELLY, KIRSTIN IRENE	10/19/2026	53.20
9252601945	LANCASTER COUNTY ACADEMY	10/19/2026	31,498.50
9252601946	LANCASTER LEBANON IU-13	10/19/2026	155,756.15
9252601947	LAPP, JANA E	10/19/2026	60.00
9252601948	LEAF CAPITAL FUNDING LLC	10/19/2026	6,981.00
9252601949	MARCO TECHNOLOGIES LLC	10/19/2026	255.00
9252601950	O'DELL, KATHRYN	10/19/2026	348.00
9252601951	OFFICE BASICS, INC	10/19/2026	8,214.59
9252601952	RIVER ROCK ACADEMY	10/19/2026	29,354.00
9252601953	SCHLEE, BRIAN A	10/19/2026	422.00
9252601954	SCHOOL SPECIALTY, LLC	10/19/2026	378.31
9252601955	SEESAW LEARNING INC	10/19/2026	900.00

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
9252601956	SOLIANANT HEALTH LLC	10/19/2026	8,675.93	
9252601957	STAMM, KIMBERLY B	10/19/2026	41.39	
9252601958	STAPLES BUSINESS ADVANTAGE	10/19/2026	2,428.97	
9252601959	SULLIVAN, KAREN C	10/19/2026	100.40	
9252601960	TILDE LANGUAGE SERVICES LLC	10/19/2026	230.64	
9252601961	TRANSPERFECT REMOTE INTERPRETING INC	10/19/2026	189.12	
9252601962	VEX ROBOTICS, INC	10/19/2026	5,499.98	
9252601963	VWR INTERNATIONAL LLC	10/19/2026	545.60	
9252601964	WARD'S SCIENCE	10/19/2026	331.48	
9252601965	WEAVERTOWN MENNONITE SCHOOL	10/19/2026	9,749.16	
9252601966	WEST MUSIC CO	10/19/2026	464.21	
9252601967	WHEELER, JULIANNE RUSSO	10/19/2026	144.00	
9252601968	WHITLEY, ERICA ELIZABETH	10/19/2026	353.76	
9252601969	WILSON LANGUAGE TRAINING CORP	10/19/2026	1,137.00	
9252601970	YOUR LANGUAGE CONNECTION	10/19/2026	9,012.28	
Totals for checks			\$2,499,021.89	
Fund	Balance Sheet	Revenue	Expense	Total
10 - GENERAL FUND	(\$118,752.03)	\$39.04	\$2,380,308.90	\$2,499,021.89
TOTAL:	(\$118,752.03)	\$39.04	\$2,380,308.90	\$2,499,021.89

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
1537	FULTON FINANCIAL ADVISORS	10/06/2026	-7,862.33	
1579	ELEMENT ENVIRONMENTAL SOLUTIONS INC	09/23/2026	3,367.50	
1580	ENECON CORPORATION	09/23/2026	6,682.60	
1581	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	09/23/2026	250.00	
1582	KUROWSKI & WILSON, LLC, K&W ENGINEERS	09/23/2026	17,275.66	
1583	BARLEY SNYDER LLP	10/02/2026	315.00	
1584	MYCO MECHANICAL INC	10/02/2026	122,558.67	
1585	FULTON BANK, N.A.	10/06/2026	7,862.33	
Totals for checks			\$150,449.43	
Fund	Balance Sheet	Revenue	Expense	Total
39 - OTHER CAPITAL	\$0.00	\$0.00	\$150,449.43	\$150,449.43
TOTAL:	\$0.00	\$0.00	\$150,449.43	\$150,449.43

Budget Transfers

Conestoga Valley School District

Budget Amendment Detail Grand Totals:

0.00

0.00

CONESTOGA VALLEY SCHOOL DISTRICT'S MONTHLY BOARD REPORT
REVENUES AND EXPENSES - CURRENT AND FISCAL YEART TO DATE
September 30, 2026

REVENUE ACCOUNTS	CURRENT MONTH	FYTD ACTIVITY	BUDGET	YTD BUDGET
6000 - REVENUE FROM LOCAL SOURCES	\$23,339,956	\$52,025,780	\$69,533,535	74.8%
7000 - REVENUE FROM STATE SOURCES	\$2,187,351	\$4,691,330	\$27,530,525	17.0%
8000 - REVENUE FROM FEDERAL SOURCES	\$17,925	\$222,740	\$1,761,659	12.6%
9000 - OTHER FINANCING SOURCES	\$0	\$3,310	\$40,000	8.3%
TOTAL REVENUES	\$25,545,231	\$56,943,161	\$98,865,719	57.6%
EXPENSE ACCOUNTS	CURRENT MONTH	FYTD ACTIVITY	BUDGET	YTD BUDGET
100 - PERSONNEL SERVICE SALARIES	\$3,102,121	\$4,147,654	\$38,516,174	10.8%
200 - EMPLOYEE BENEFITS	\$2,092,573	\$2,687,769	\$24,186,558	11.1%
300 - PROFESSIONAL SERVICES PURCHASE	\$977,469	\$1,215,687	\$4,842,369	25.1%
400 - PURCHASED PROPERTY SERVICES	\$379,605	\$1,370,874	\$5,194,201	26.4%
500 - OTHER PURCHASED SERVICES	\$1,493,347	\$2,284,813	\$13,497,924	16.9%
600 - SUPPLIES	\$406,250	\$1,341,955	\$4,458,764	30.1%
700 - BUDGETARY RESERVE-PROPERTY/EQU	\$7,477	\$7,397	\$253,558	2.9%
800 - OTHER OBJECTS	\$596	\$37,237	\$330,186	11.3%
900 - OTHER USES OF FUNDS	\$0	\$2,842,234	\$8,749,616	32.5%
TOTAL EXPENSES	\$8,459,438	\$15,935,622	\$100,029,350	15.9%
NET RESULT (REVENUES LESS EXPENSES)	\$17,085,793	\$41,007,539	(\$1,163,631)	

SBAA Outstanding Checks- Quarterly Report

July 1, 2026 - September 30, 2026

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Net Check Amount</u>	<u>Bank Account</u>
09/21/2026	717	LANCASTER CO DEPT OF PARKS & RECREATION	651.00	z2202 - ST STUDENT ACTIVITY FUND
			651.00	z2202 - ST STUDENT ACTIVITY FUND TOTAL
09/24/2026	51500372	HOLLINGER, ERIC R	270.86	z5153 - MS SBAA CASH ACCT
10/02/2026	51500373	SCHOLASTIC BOOK FAIRS	1,462.92	z5153 - MS SBAA CASH ACCT
			1,733.78	z5153 - MS SBAA CASH ACCT TOTAL
09/22/2022	81001010	SCIENCE NATIONAL HONOR SOCIETY	75.00	z8103 - HS ORRSTOWN BANK
11/02/2022	81001032	HAILU, MERON	9.99	z8103 - HS ORRSTOWN BANK
11/21/2022	81001047	HORST, TAYLOR	6.00	z8103 - HS ORRSTOWN BANK
12/28/2022	81001062	SLINGLUFF, TYLER M	72.94	z8103 - HS ORRSTOWN BANK
12/28/2022	81001064	GELETA, SARA	35.97	z8103 - HS ORRSTOWN BANK
09/22/2023	81001151	WHITMAN, VINCENT G	7.00	z8103 - HS ORRSTOWN BANK
08/29/2025	81001541	CARNEY, ELIZABETH M	653.14	z8103 - HS ORRSTOWN BANK
10/06/2025	81001560	MURRAY, EMERY	31.47	z8103 - HS ORRSTOWN BANK
10/06/2025	81001561	CRUZ LA PAZ, GABRIELA	25.02	z8103 - HS ORRSTOWN BANK
04/09/2026	81001640	FABIAN-GRIFFITH, MARSHA L	169.00	z8103 - HS ORRSTOWN BANK
04/09/2026	81001647	MASON, GERICA	229.00	z8103 - HS ORRSTOWN BANK
04/17/2026	81001672	WALTHERS, TYLER JOSEPH	100.00	z8103 - HS ORRSTOWN BANK
05/07/2026	81001693	CHEEK, ELLA KILLIAN	100.00	z8103 - HS ORRSTOWN BANK
05/11/2026	81001702	CASTAGNA, SYDNEY MORGAN	100.00	z8103 - HS ORRSTOWN BANK
05/11/2026	81001708	NORMAN, ARIANNA MARIE	100.00	z8103 - HS ORRSTOWN BANK
08/12/2026	81001733	WHITMAN, VINCENT G	796.04	z8103 - HS ORRSTOWN BANK
08/25/2026	81001734	MARKET STREET SPORTS GROUP, LLC	80.00	z8103 - HS ORRSTOWN BANK
08/31/2026	81001735	CONESTOGA VALLEY HIGH SCHOOL	269.88	z8103 - HS ORRSTOWN BANK
08/31/2026	81001736	TRI-M MUSIC HONOR SOCIETY	100.00	z8103 - HS ORRSTOWN BANK
09/03/2026	81001737	CARNEY, ELIZABETH M	843.83	z8103 - HS ORRSTOWN BANK
09/03/2026	81001738	SCHLEE, BRIAN A	190.65	z8103 - HS ORRSTOWN BANK
09/08/2026	81001739	GARNER, DYLAN	160.59	z8103 - HS ORRSTOWN BANK
09/08/2026	81001740	SHENK, JESSE	326.59	z8103 - HS ORRSTOWN BANK
09/08/2026	81001741	TECHNOLOGY STUDENT ASSOCIATION	590.00	z8103 - HS ORRSTOWN BANK
09/08/2026	81001742	THOMAS, THOMAS J	1,187.71	z8103 - HS ORRSTOWN BANK
09/08/2026	81001743	WHITMAN, VINCENT G	320.00	z8103 - HS ORRSTOWN BANK
09/16/2026	81001744	SCHLEE, BRIAN A	353.46	z8103 - HS ORRSTOWN BANK
09/18/2026	81001745	57 STUDIO	906.00	z8103 - HS ORRSTOWN BANK
09/18/2026	81001746	PAGANO GREEN, ACACIA K	19.98	z8103 - HS ORRSTOWN BANK
09/18/2026	81001747	TOUCH HERE PHOTOBOOTHs LLC	745.00	z8103 - HS ORRSTOWN BANK
09/29/2026	81001748	COOPER, JESSICA ELIZABETH	102.94	z8103 - HS ORRSTOWN BANK
09/29/2026	81001749	MENA, EDUARD	900.00	z8103 - HS ORRSTOWN BANK
09/29/2026	81001750	SHENK, JESSE H	193.39	z8103 - HS ORRSTOWN BANK
09/29/2026	81001751	THOMAS, THOMAS J	1,256.18	z8103 - HS ORRSTOWN BANK
09/29/2026	81001752	WHITMAN, VINCENT G	25.00	z8103 - HS ORRSTOWN BANK
09/29/2026	81001753	BANH, CASEY YEE	85.50	z8103 - HS ORRSTOWN BANK
09/29/2026	81001754	SV, MODEL UN	500.00	z8103 - HS ORRSTOWN BANK
10/05/2026	81001755	HAMME, CRISTINA	31.00	z8103 - HS ORRSTOWN BANK
10/05/2026	81001756	HERSHEY STORY MUSEUM, THE	150.00	z8103 - HS ORRSTOWN BANK
10/05/2026	81001757	SCIENCE NATIONAL HONOR SOCIETY	75.00	z8103 - HS ORRSTOWN BANK
10/05/2026	81001758	SHENK, JESSE H	95.37	z8103 - HS ORRSTOWN BANK
10/05/2026	81001759	THOMAS, THOMAS J	158.53	z8103 - HS ORRSTOWN BANK
			12,177.17	z8103 - HS ORRSTOWN BANK TOTAL

Conestoga Valley School District
Scholarship Trust Account Tracking - Fund 71
71 A 0101 000 000 00 000 924 000 071
2026-2027

Month	Trust Account	903	904	905	906	907	908	909	911	912	913	914	915	900	902	910	920	921	922	923	TOTAL
		CV Medal Of Honor	Nursing	Math Excellence	Nicole Mathewson	Perry Pritchard	Teri Dougherty	CV MS	Alta Kreider	Jeffery Karr	CV HS Stud. Body	Robert Schappell	Barry Carnahan	American Dream	CV HS Faculty	David John	Inspiration	Heart of Class	Heart of Choir	Chris Ward	
	Restricted	-	13,409.55						663.02		5,939.19	3,995.53	14,824.77								38,832.06
7/1/2026	Beginning Balance	26,018.72	14,230.66	10,657.95	15,507.09	5.39	18,125.11	15.55	729.83	15,616.84	6,234.37	4,398.25	15,784.63	2,098.20	372.89	64,783.25	99.26	498.44	875.62	3,788.26	199,840.27
	Additions																				
	Reductions	2,000.00	250.00	2,000.00	2,000.00		6,000.00		150.00	1,000.00			250.00	1,500.00			100.00	250.00	200.00	500.00	16,200.00
	Total Before Int	24,018.72	13,980.66	8,657.95	13,507.09	5.39	12,125.11	15.55	579.83	14,616.84	6,234.37	4,398.25	15,534.63	598.20	372.89	64,783.25	(0.74)	248.44	675.62	3,288.26	183,640.27
7/31/2026	Interest Earned	72.60	42.26	26.17	40.83	0.02	36.65	0.05	1.75	44.18	18.84	13.29	46.95	1.81	1.13	195.81	-	0.75	2.04	9.94	555.07
	Balance	24,091.32	14,022.92	8,684.12	13,547.92	5.41	12,161.76	15.60	581.58	14,661.02	6,253.21	4,411.54	15,581.58	600.01	374.02	64,979.06	(0.74)	249.19	677.66	3,298.20	184,195.34
	Additions																				-
	Reductions																				-
8/30/2026	Total Before Int	24,091.32	14,022.92	8,684.12	13,547.92	5.41	12,161.76	15.60	581.58	14,661.02	6,253.21	4,411.54	15,581.58	600.01	374.02	64,979.06	(0.74)	249.19	677.66	3,298.20	184,195.34
	Interest Earned	70.74	41.18	25.50	39.78	0.02	35.71	0.05	1.71	43.05	18.36	12.95	45.75	1.76	1.10	190.80	-	0.73	1.99	9.68	540.87
	Balance	24,162.06	14,064.10	8,709.62	13,587.70	5.43	12,197.47	15.65	583.29	14,704.07	6,271.57	4,424.49	15,627.33	601.77	375.12	65,169.86	(0.74)	249.92	679.65	3,307.88	184,736.21
	Additions																				-
9/30/2026	Reductions																				-
	Total Before Int	24,162.06	14,064.10	8,709.62	13,587.70	5.43	12,197.47	15.65	583.29	14,704.07	6,271.57	4,424.49	15,627.33	601.77	375.12	65,169.86	(0.74)	249.92	679.65	3,307.88	184,736.21
	Interest Earned	71.31	41.51	25.71	40.10	0.02	36.00	0.05	1.72	43.40	18.51	13.06	46.12	1.78	1.11	192.35	-	0.74	2.01	9.76	545.25
	Balance	24,233.37	14,105.61	8,735.33	13,627.80	5.45	12,233.47	15.70	585.01	14,747.47	6,290.08	4,437.55	15,673.45	603.55	376.23	65,362.21	(0.74)	250.66	681.66	3,317.64	185,281.46
		903	904	905	906	907	908	909	911	912	913	914	915	900	902	910	920	921	922	923	TOTAL
	Beginning Balance	26,018.72	14,230.66	10,657.95	15,507.09	5.39	18,125.11	15.55	729.83	15,616.84	6,234.37	4,398.25	15,784.63	2,098.20	372.89	64,783.25	99.26	498.44	875.62	3,788.26	199,840.31
	Additions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Reductions	(2,000.00)	(250.00)	(2,000.00)	(2,000.00)	-	(6,000.00)	-	(150.00)	(1,000.00)	-	-	(250.00)	(1,500.00)	-	-	(100.00)	(250.00)	(200.00)	(500.00)	(16,200.00)
	Total Before Interest	24,018.72	13,980.66	8,657.95	13,507.09	5.39	12,125.11	15.55	579.83	14,616.84	6,234.37	4,398.25	15,534.63	598.20	372.89	64,783.25	(0.74)	248.44	675.62	3,288.26	183,640.31
	Interest	214.65	124.95	77.38	120.71	0.06	108.36	0.15	5.18	130.63	55.71	39.30	138.82	5.35	3.34	578.96	-	2.22	6.04	29.38	1,641.19
	Balance	24,233.37	14,105.61	8,735.33	13,627.80	5.45	12,233.47	15.70	585.01	14,747.47	6,290.08	4,437.55	15,673.45	603.55	376.23	65,362.21	(0.74)	250.66	681.66	3,317.64	185,281.50

Transfer made for Senior Awards issued in May

CONESTOGA VALLEY SCHOOL DISTRICT
SUPERINTENDENT' REPORT
October 19, 2026

1. RECOMMEND the Board approve the following appointments:
 - a. Julie Brubaker – Athletic Event Staff, effective October 20, 2026, (pending receipt of all required documentation, clearances, and disclosures), \$varies depending on position
 - b. Matthew Adams – JH Girls Basketball Head Coach (McDowell) at Gerald Huesken Middle School, effective on or about November 2, 2026 for the 2026-2027 season, (pending receipt of all required documentation, clearances, and disclosures), Step 10
 - c. Kevin Richter – JH Track and Field Assistant Coach (M Thornton) at Gerald Huesken Middle School, effective on or about November 2, 2026 for the 2026-2027 season, (pending receipt of all required documentation, clearances, and disclosures), Step 2
 - d. Hunter Golovko – JH Boys Basketball Assistant Coach (Crush) at Gerald Huesken Middle School, effective on or about November 2, 2206 for the 2026-2027 season, (pending receipt of all required documentation, clearance, and disclosures), Step 1
2. RECOMMEND the Board approve the following retirement:
 - a. Kimberly Beiswenger – Administrative Assistant to the Principal at Smoketown Elementary School, effective December 31, 2026.
3. RECOMMEND the Board approve the following resignations:
 - a. Amy Dulaney – Marching Band Assistant Director (50%) at High School, effective September 28, 2026
 - b. Amy Ream – Health and Physical Education teacher at High School, effective November 17, 2026
 - c. Triston Horst – Varsity Baseball Head Coach at High School, effective September 30, 2026
 - d. Willie McDowell – JH Girls Basketball Head Coach at Middle School, effective October 1, 2026
 - e. Mary Thornton – JH Track and Field Assistant Coach at Middle School, effective July 28, 2026
 - f. Alexis Kepley – LTS ELA at Gerald Huesken Middle School, effective November 10, 2026
 - g. Harold Crush – JH Boys Basketball Assistant Coach at Middle School, effective January 4, 2026
 - h. Danny Brooks – Varsity Softball Assistant Coach at High School, effective May 12, 2026
 - i. Mara Sunderland – Varsity Girls Soccer Head Coach at High School, effective November 2, 2026
 - j. Dana Wentz – Varsity Girls Soccer Assistant Coach (50%), effective May 7, 2026
4. RECOMMEND the Board approve the attached list of STS Guest teachers.
5. RECOMMEND the Board approve the attached list of Brightbill bus drivers for the 2026-2027 school year.
6. RECOMMEND the Board approve the list of volunteer winter coaches as listed.
 - Bowling – Donna Gribble
 - Boys Basketball – Scott Harrison, Ryan Hilton
 - JH Boys Basketball – Brady Cole, Harold Crush
 - Winter Cheer – Katelyn Davis
 - Girls Basketball – Bradley Testa
 - Wrestling – Jhared Simmons
 - JH Wrestling – Clint Holcomb
7. RECOMMEND the Boad approve the Lancaster Bible College student placement request for Spring 2027
 - a. David Helms – w/ Mr. Scepanski at High School and Ms. Salaki at Leola Elementary

8. RECOMMEND the Board approve the confidential leaves attached as Executive Content.
9. RECOMMEND the Board approves the following prospective educator permits as part of Act 86 substitute teaching through STS:
 - a. Elijah Houser – Millersville University – expected graduation May 2027
 - b. Mackenzie Trout - Millersville University - expected graduation May 2027
 - c. Zoey Nolt – renewal
 - d. Isabelle Wheeler - Millersville University – expected graduation May 2027
 - e. Allannah Castaneda – renewal
 - f. Hannah Hithner – Millersville University – expected graduation May 2027
 - g. Olivia Slaymaker – Millersville University – expected graduation May 2028
 - h. Olivia Raff – Millersville University – expected graduation May 2027
 - i. Allisan Raquet – Millersville University – expected graduation May 2027

STS Guest Teacher Listing Actually Worked

[illegible]

[illegible]



**2701 E. Cumberland St.,
Lebanon, PA 17042 1
(800) 932-4625
Fax 1 (717) 272-0970**

Alequin, Mayelin
Andrews, Audrey
Bowman, Aleshia
Bricker, Gregory
Brieck, Dionne
Burgess, Arthur
Chamberlin, Sherry
Childers, Dennis
Christmas, Shawnee
Cooper, Patricia
Crespo-Rivera, Freddie
Daily, Kristal
Diem, Marcus
Dow, William
Dunbar, Jessica
Easley, Gretchen
Eitnier, Jessica
Eitnier, Tara
Fantozzi, Karen
Finger, Jolyn
Fisher, Thomas
Flagg, Robert
French, Jerry
Gallagher, Brian
Gallegos, Stephen
George, Rachael
George, Desiree
Graham, Timothy
Gribble, Scott
Groff, Larry
Grumbine, Eileen
Guerrini, Anthony
Hall, Dennis
Helm, Ron
Hinerdeer, Vickie
Horn, Mary

Houser, James
Houser, Susan
Huddle, Edwin
Hummer, Colleen
Iafrate, Donna
Jones-Clark, Cindy
Junto, Laura
Kofroth, Kenneth
Komarow, Jenifer
Kozlowski, David, Jr
Leedom, Linda
Linder, Norman Eric
Lund, Jacquelyn
Madera-Martinez,
Gladys
Martes-Thomas, Ruth
Martin, Justina
Mast, Cynthia
Matthews, Kathleen
McGee, Hugh
Mellen, Oskar (Ed)
Miller, Veryl
Miller, Victoria
Montano, Humbardo
Morgan, Ricky
Mowrer, Rickey
Nyland, Regina
O'Donnell, Jenni
Ondeck-Evans, Deborah
Perez-Pagan, Sindy
Pinney, Diane
Pinney, Mark
Pinney, Pamela
Pinto, James
Reinhart, Frederick
Roa, Jose
Robinson, Tina
Rodriguez-Lopez,
Xiomara

Ruiz, Beth
Ruiz, Dennise
Ruiz, Ruth
Shank, Tammy
Shaw, Pamela
Shell, Nina
Smith, Alicia
Smucker, Esther
Stanavage, Paul
Stanley, Mark
Stoltzfus, Margaret
Tekely-Yaple, Janice
Torres, Edgar
Vaughan, Jane
Wagner, Kristina
Waldron, Julie
White, David
Williams, Carlean
Yutz, Cindy
Zapata, Edith

Conestoga Valley School District

Resolution for Commitment and Assignment of June 30, 2026, Fund Balance

RESOLVED, by the Board of School Directors of Conestoga Valley School District, as follows:

Whereas this resolution recognizes and approves commitments of the general fund for future state pension benefit costs of up to \$1,122,838.

Whereas this resolution recognizes and approves commitments of the general fund for health savings account reserve of up to \$250,000.

Whereas this resolution recognizes and approves commitments of the general fund for future debt service obligations of up to \$522,928.

Whereas this resolution recognizes and approves assignments of the general fund for property tax assessment appeals and tax increment financing of up to \$1,050,000.

Whereas this resolution recognizes and approves assignments of the general fund for future inflation of up to \$750,000.

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors of Conestoga Valley School District, as follows:

1. That the provisions of the preamble are included herein.
2. That the Board of Education hereby directs the Secretary to record this action into the official district record.

ADOPTED by the Board of Education October 19, 2026.

Attest:

Board Secretary, Marilyn Martin

Lancaster-Lebanon Intermediate Unit 13 Agreement for ELD Services to CTC Students

This Agreement is entered between Conestoga Valley School District
and Lancaster-Lebanon Intermediate Unit 13.

Statement of Work:

IU13 will provide English Language Development services to District students enrolled in Lancaster County Career and Technology Center (LCCTC) noted on the Exhibit A (Projected Enrollment).

Contract Term:

July 1, 2026 – June 30, 2027

Payment Terms:

The cost of these IU13 services will be based on minimum and maximum enrollment numbers for the 2026-2027 school year.

If 30 full day students are enrolled, the estimated cost per student for 26-27 would be \$10,770.07

If 60 full day students are enrolled, the estimated cost per student for 26-27 would be \$5,385.03

“Exhibit A – Projected Enrollment” completed by your district outlines the students enrolled at the LCCTC this year. The cost for these services is projected under a model of pooled resources and shared risk. A full reconciliation of actual costs will be completed by August 31, 2027, and your district will be billed for your portion of the program cost based on actual enrollment of eligible students.

Costs will be billed using the following schedule:

25% - November 30, 2026
25% - January 31, 2027
25% - March 31, 2027
25% - August 31, 2027 (Reconciled cost)

Conestoga Valley School District will be billed the total estimated cost of \$30,905.38. The year-end reconciliation associated with this agreement will be completed and forwarded to the District by August 31, 2027. A check for the credit adjustment or an invoice for the surcharge adjustment will be sent to the District by August 31, 2027.

Terms and Conditions:

1. Both parties are protected under the Commonwealth of Pennsylvania’s Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise

liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

2. Either Party may terminate this Agreement with 30 days written notice. In the event both Parties wish to mutually terminate this Agreement, the date of termination shall be as agreed by the Parties without regard to the notice provision.

3. Force Majeure. Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos. and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. Either Party shall orally notify the other within forty-eight (48) hours and notify within five (5) days of the date on which the party becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, either party may elect to cancel this Agreement, or to extend the time for performance as reasonably necessary to compensate for the delay.

4. This contract cannot be modified or changed without a contract Amendment signed by both IU 13 and the Conestoga Valley School District.

5 The person signing this Agreement on behalf of the School District individually warrants that he or she has full legal power to execute this Agreement on behalf of the School District, and to bind and obligate the School District with respect to all provisions contained in this Agreement.

Lancaster Lebanon Intermediate Unit 13

Date

District Representative

Date

School Board Proposal For Focus Club's Wintercamp Weekend Retreat

Proposal Title: Focus Club Wintercamp Weekend Retreat Approval Request

Submitted by: Erica Whitley, Emotional Support Teacher, Grades 9-12 and Focus Club Advisor and Dan Reiste, FCS Teacher, Grades 9-12, and Focus Club Advisor

Executive Summary

The purpose of this proposal is to request approval for the Focus Club-sponsored Wintercamp event at Young Life's Lake Champion through Princeton Institute Youth Ministries (PIMY). The proposed PIMY Wintercamp Retreat at Lake Champion provides Conestoga Valley High School students a safe, life-giving environment to grow in character, faith, and values while deepening friendships and cross-grade mentorship. Focus Club student leaders will utilize their leadership skills by guiding cabin-time discussions to process biblical principles presented in group sessions. (Communicators, Collaborators). All students will engage in team-building challenges through adventure-based learning activities (Innovative Problem Solver/Global Citizens) and reflect on life applications throughout the weekend to define their purpose, restore identity, and reflect on life-changing truths (Life-Long Learners). By the end of this Wintercamp event, students will deepen and strengthen their sense of belonging in their horizontal and vertical relationships as connected members of the CVHS Focus Club.

The following link is provided by PIMY for more information about the Wintercamp retreat:

<https://younglife.my.canva.site/piym2027>

Background and Rationale

- Wintercamp provides Conestoga Valley High School students with immersive, out-of-classroom experiences that foster leadership, collaboration, and personal growth.
- Scheduled at the start of the second semester, the retreat offers a reflective environment for students to:
 - Strengthen leadership development, mentorship and interpersonal skills
 - Engage in team-based collaboration and friendship-building activities
 - Explore spiritual values and moral development
- Supports the district's goal of cultivating confident, responsible, and engaged student leaders while enhancing collaboration, communication, and lifelong learning of all retreat participants

Program Description:

Goal of the PIYM Weekend Retreat: To provide a fun, engaging, and high-quality retreat experience for youth that encourages personal and spiritual growth, reflection, leadership, and a commitment to making a faith-based global impact throughout their lives.

When: 3:00 pm departure from CVHS on **Friday, January 22, 2027**, until approximately 4:00 pm arrival at CVHS on **Sunday, January 24, 2027** (Departing and returning to CVHS in front of the Rill Gym entrance)

Where: From CVHS 2110 Horsheshoe Road, Lancaster, PA 17601 to Young Life's Lake Champion Retreat Center at 247 Mohican Lake Rd, Glen Spey, NY 12737 (159 miles one way/approximately 3.5 hours to camp)

Who: Students in grades 9-12 who attend CVHS are invited to participate in this retreat, sponsored by the Focus Club

Staffing: Ratio of Chaperones (comprised of CVHS teachers, CVHS staff members, CVHS family members, parents, and bus driver) to CVHS students 1 chaperone :9 students (All chaperones on the trip will have their clearances)

Cost of Retreat: PIYM registration fee per participant is \$185 (Check payable to Princeton Institute Youth Ministries). Students and chaperones will each pay this individual fee to the Focus Club account at CVHS. The check to PIYM will then be submitted from this account.. The School District will incur no expense for this retreat.

Transportation Details:

The transportation/gas fee of \$60 per person will be added to the PIYM retreat cost of the trip (which includes gas money for vans and additional supplies for the trip).

Due to the size of the Focus Club (80+ CVHS Students attend the club before school on Friday mornings, which includes 17 student leaders), we wanted to procure enough transportation to include both Focus Club members as well as friends of Focus Club members at CVHS in grades 9-12 for this retreat experience.

- 1) **School Vans:** We have our three CVHS vans reserved for this weekend. There is no cost for van rental, but students will contribute funds to cover gas expenses for the 360 mile round trip. School vans will be driven by CVHS staff members or approved community members. All drivers/chaperones will have their required clearances. (Student capacity for school vans=27 students @ 9 per van plus driver)
- 2) **Church Van:** We have a van donated from Christ Community Church along with a CDL certified bus driver, who is donating her time to drive for this weekend event. Dendra

Newhouse is a bus driver through Rohrer Bus service, and will also be serving as a chaperone for the weekend. We will limit the student capacity for this van to 9 students.

Our total capacity for transporting students is the following: 27 students by our 3 school vans and 9 students by our CCC church van for a total of 36 students plus 4+ adult chaperones.

We will have a 1:9 staff to student ratio minimum of chaperones for the trip to accompany the students as follows: 1 driver of each school van (total 3 chaperones), 1 driver plus a staff member on the CCC van. That would amount to 27 students plus four adult chaperones.

Each additional church van with a certified CDL driver would allow for an additional adult chaperone and 9 additional students to attend the retreat.

Weekend Schedule:

Friday: Departure from CVHS at 3pm. (Fast Food stop/bathroom break mid-way)

Arrival and Check-in/Move into Dorms (Males and Females in separate dorm buildings). Each room will have at least 1 adult chaperone and 1+ student Focus Club leader

Club #1/Cabin Time/Lights Out

Saturday: Leadership Meeting/Breakfast

Club #2/Cabin Time

Large Group Games

Lunch

Free Time (Open recreational camp activities)

Dinner

Club #3/Cabin Time

Worship Event

Snackbar/Gameroom time

Return to Dorm/Lights Out

Sunday: Room Clean Up/Group Pictures/Breakfast

Club #4/Large Group Cabin Time (with all Students & Chaperones from CVHS Focus Club)

Pack Up/Depart at 11:30am-Fast Food/Bathroom Break Mid-way

Return to CVHS at approximately 4pm

Trip Expenses Per Person: *Note: No cost to district

Item	Cost	Notes
PIYM Fee Per Person	\$185	
Gas Money Fee Per Person	\$60	(360 miles round trip x 4 vans)
Fast Food/Camp Store/Snack Bar		Amount Optional (Students/Adults will Bring Cash for individual purchases)
Total Estimated Cost	\$245	

Funding sources: No cost to school district beyond using school vans. Each person will pay for their own trip expenses.

Checks will be payable to Conestoga Valley High School and deposited into the Focus Club account. Gas expenses will be reimbursed from Focus Club account with submission of receipts. Check provided for bus rental and camp fees from CVHS via Focus Account.

Medical Protocols for the Trip:

After we have a list of students who are signed up for this retreat, Erica Whitley will review any student medical concerns with Nancy Lopez. Parents/Guardians will complete emergency forms required by both CVHS and those required by the camp directors. If students need to take medication, the parent/guardian will give the medicine to Mrs. Whitley to be transported to the camp in a locked box provided by Mrs. Lopez. This box will be handed to the medical staff member that will be on duty for the weekend. The camp director informed me that a NY certified PA will be on the premises for the weekend and will provide any needed medical care for students. Mrs. Whitley will collect the lockbox of medicine from the medical staff member at the camp and transport back to CVHS to be given to parents/guardians at pick up.

CVHS Field Trip Forms/PIYM Young Life Forms, Medical and Consent Forms will be completed by each participant

Request for Board Approval

I respectfully request that the Board approve:

1. The Wintercamp weekend event for the Focus Club on January 22-24, 2027, at Young Life's Lake Champion Camp through Princeton Institute Youth Ministries.
2. Use of school vans, and approval of CCC Church van and any additional church vans with certified CDL drivers transporting students to and from Lake Champion from CVHS.

Thank you for considering this proposal. I am available to answer any questions and provide more detailed planning documents or budget breakdowns as needed.

Respectfully submitted,

Erica Whitley
Focus Club Advisor
Conestoga Valley High School
717-397-5231 x1170
erica_whitley@conestogavalley.org



377952 - 2027 Golden Bear Wrestling Invitational

STATUS Pending Contractor - Brightbill's approval

DATE Fri, Jan 22, 2027

Janet Hintz opened this request

September 25, 2026 @ 4:03 PM

Request type  **Athletic Trips**

Event name 2027 Golden Bear Wrestling Invitational

Building  **Athletics**

Pickup location Rill Main Lobby

Destination Upper Moreland High School
2900 Terwood Road
Willow Grove, PA 19090

Trip time Fri, Jan 22, 2027, 5:30pm - Sat, Jan 23, 2027, 7:00pm

Day Trip? or Overnight Trip? Overnight

**Itinerary-Detailed
schedule of the days
activities**

2027 Golden Bear Invitational Itinerary
Upper Moreland High School, 2900 Terwood Rd, Willow Grove, PA 19090
Saturday, January 23rd, 2027

Friday, January 22nd
3-430p Practice at CV
430-445p Weight checks>Showers
530p Depart CV for team hotel
7p Check into team hotel
*Kids to contact parents upon arrival
730p Team meeting/Weight checks
930p Lights out/Room checks

Saturday January 23rd
515a Wake up calls
530a Weight checks/Room checks
545a Check out/Depart for Upper Moreland HS
6a Weight check at venue
630a Weigh-ins/Skin check
8a Wrestling starts
7p Estimated tournament conclusion/Departure back to CV
*Kids to contact parents once we depart Willow Grove and again about 15min from arrival
9p Estimated return to CV

Team Hotel:
Fairfield Inn & Suites | 2440 Maryland Rd | Willow Grove, PA 19090

Chaperones: Charley Combs, Lucas Ortiz, (we have one other coach that will be attending, but waiting to add name until they are officially hired & on-boarded)

Teacher Name Charley Combs

**Number of Buses
Needed?** 1

Cell Phone Number 352-428-8670

Email Address charleycombs@gmail.com

**I hereby agree to
uphold all rules and
regulations of the code
of conduct.** ☒

Edited September 29, 2026 @ 2:44 PM
Janet Hintz



377961 - 2027 Midwinter Mayhem Wrestling

STATUS Pending Contractor - Brightbill's approval

DATE Thu, Jan 7, 2027

Janet Hintz opened this request

September 25, 2026 @ 4:19 PM

Request type  **Athletic Trips**

Event name 2027 Midwinter Mayhem Wrestling

Building  **Athletics**

Pickup location Rill Main Lobby

Destination Kovalchick Convention Center Complex
Indiana University of Pennsylvania
711 Pratt Dr.
Indiana, PA 15705

Trip time Thu, Jan 7, 2027, 2:45pm - Sun, Jan 10, 2027, 3:45pm

Day Trip? or Overnight Trip? Overnight

**Itinerary-Detailed
schedule of the days
activities**

2027 Midwinter Mayhem Itinerary
Fri. 1/8-9 - Kovalchick Convention Complex - Indiana University of
Pennsylvania

711 Pratt Dr. Indiana, PA 15705

Thursday, January 7th

1p-2p Practice at CV

215-230p Weight checks and showers

245p Depart for Fawn Hollow - Homer City, PA

6/615p Arrive at Fawn Hollow/Check in

Kids to contact parents upon arrival

645p Team Meeting

7p Depart for IUP for weight check and pick up credentials

730p Head back to Fawn Hollow – Homer

815p Team meeting/weight checks

930p Lights out/Room checks

Friday, January 8th

615a Weight checks/team meeting

630a Depart for IUP

7a Weigh ins/Skin checks

9a Wrestling (until completion)

TBD Depart back to Fawn Hollow

TBD Team meeting/Weight check

Kids to contact parents after day 1 competition

930p Lights out/Room checks

Saturday, January 9th

615a Weight checks/team meeting

630a Depart for IUP

7a Weigh ins/Skin checks

8a – 7p Wrestling (until completion)

7p Depart back to Fawn Hollow or CV

Kids to contact parents and provide travel update/plans

745p Team meeting/Weight check

10p Lights out/Room checks

*Sunday, January 10th

*In the event of the tournament running late and/or inclement weather, our team lodging is reserved through Sunday 1/11 at 11a. Should wrestling conclude at a decent hour on Saturday and the weather is cooperating/safe for travel, we will depart back to CV on Saturday evening. This is merely a contingency plan which will be communicated to all parents accordingly.

Team Hotel: Fawn Hollow Retreat - 1866 Camerons Rd, Homer City, PA 15748, USA Homer City, PA 15748

Chaperones: Charley Combs, Lucas Ortiz, (we have one other coach that will be attending, but waiting to add name until they are officially hired & on-boarded)

Teacher Name Charley Combs

**Number of Buses
Needed?** 1

Cell Phone Number 352-428-8670

Email Address charleycombs@gmail.com

I hereby agree to
uphold all rules and
regulations of the code
of conduct.



Edited September 29, 2026 @ 2:43 PM
Janet Hintz



 377955 - 2027 PIAA District III/SC Region Wrestling Tournament

STATUS Pending Contractor - Brightbill's approval

DATE Fri, Feb 26, 2027

Janet Hintz opened this request

September 25, 2026 @ 4:09 PM

Request type  **Athletic Trips**

Event name 2027 PIAA District III/SC Region Wrestling Tournament

Building  **Athletics**

Pickup location Rill Main Lobby

Destination Spring Grove Area High School

Trip time Fri, Feb 26, 2027, 8:00am - Sat, Feb 27, 2027, 8:00pm

Day Trip? or Overnight Trip? Overnight

**Itinerary-Detailed
schedule of the days
activities**

2027 PIAA District III/SC Region Tournament Itinerary
Spring Grove Area HS – Spring Grove, PA - 2/26-27

Friday, February 26th
745a Weight Check at CVHS
8a Depart CVHS for Spring Grove HS
9a Weight check at venue
1045a Weigh-ins
11:50a-until completion – Wrestling
TBD Check into team hotel
Kids to contact parents upon arrival
TBD Team Meeting/Weight Check
TBD Film Review
930p Lights out/Room Check
Saturday, February 27th
745a Room/Weight Check
8a Team Meeting
930a Room Checks/Check Out
945a Depart for Spring Grove
1045a Skin Check/Weigh Ins
11a-6p Wrestling
TBD Depart for CV

*Kids to contact parents prior to departure and 20 min. prior to arrival

Team Hotel: Holiday Inn Express Hanover
305 Wilson Avenue, Hanover, Pennsylvania 17331

Chaperones: Charley Combs, Lucas Ortiz, (we have one other coach that will be attending, but waiting to add name until they are officially hired & on-boarded)

Teacher Name Charley Combs

**Number of Buses
Needed?** 1

Cell Phone Number 352-428-8670

Email Address charleycombs@gmail.com

**I hereby agree to
uphold all rules and
regulations of the code
of conduct.** ☒

Edited September 29, 2026 @ 2:44 PM
Janet Hintz



377950 - 2027 PIAA State Wrestling Championships

STATUS Pending Contractor - Brightbill's approval

DATE Thu, Mar 11, 2027

Janet Hintz opened this request

September 25, 2026 @ 3:59 PM

Request type  **Athletic Trips**

Event name 2027 PIAA State Wrestling Championships

Building  **Athletics**

Pickup location Rill Main Lobby

Destination Giant Center in Hershey

Trip time Thu, Mar 11, 2027, 9:00am - Sat, Mar 13, 2027, 8:00pm

Day Trip? or Overnight Trip? Overnight

**Itinerary-Detailed
schedule of the days
activities**

The number of athletes that qualify will determine if we need a bus or vans. I am putting in a request for 1 bus to drop off on the March 11th and one to pick up on the 13th for now. If we do not need a bus, I will contact transportation and cancel the bus and schedule a van through the high school.

2027 PIAA STATE WRESTLING CHAMPIONSHIPS

The Giant Center – Hershey, PA 3/11 – 3/12

Thursday, March 11th

9a Transportation leaves for Hershey

10a Check into hotel

11-11:30a Cardio/workout

11:30a-12p Nutrition cycle

12-1p Pre match video review

1-2p Rest and focus

2p Leave for Giant Center

2:30p Admit coaches and wrestlers.

2:45p Skin check

3p Weigh-Ins

4p Preliminaries and First Round

7:45p First Round Consolations

9:30p Weight check and nutrition cycle at hotel

Friday, March 12th

9a Weight check

9:15-9:45a Nutrition cycle

9:45-10:45a Post match video review

11a-12p Rest and focus

12:15p Leave for Giant Center

12:45p Admit coaches and wrestlers.

1:15p Skin checks/Weight-Ins

2:15-4:45p-Second and third round consolations

7-9p Semifinals and fourth round consolations

Saturday March 13th

615a Weight checks/room checks

645a Team Meeting

7a Check out of hotel and depart for Giant Center

8a Skin checks/Weigh ins

9a Wrestle thru the day – medal matches/finals.

*Wrestlers to contact parents upon departure for CVHS

Team Hotel: TownePlace Suites by Marriott Hershey Chocolate Avenue

554 West Chocolate Avenue, Hershey, Pennsylvania USA, 17033

Chaperones: Charley Combs, Lucas Ortiz, (we have one other coach that will be attending, but waiting to add name until they are officially hired & on-boarded)

Teacher Name Charley Combs

**Number of Buses
Needed?** 1

Cell Phone Number 352-428-8670

Email Address charleycombs@gmail.com

I hereby agree to
uphold all rules and
regulations of the code
of conduct.



Edited September 29, 2026 @ 2:45 PM
Janet Hintz

09/25/2026

**AGREEMENT
BETWEEN
Conestoga Valley School District
AND
Children Deserve a Chance Foundation-Attollo (CDCF)**

This agreement is entered into by and between the Children Deserve a Chance Foundation-Attollo, a Pennsylvania nonprofit corporation with a registered place of business located at 8 West King Street, Kirk Johnson Building, Lancaster, PA 17603 (referred to as "CDCF") and the Conestoga Valley School District (referred to as "CV").

CDCF operates programs known as Attollo Recruit and Attollo Scholar. CVSD wishes to offer these Attollo programs to selected high school students to enrich their education through leadership development opportunities and immersive field exploration experiences.

In consideration of these mutual covenants, promises, and representations contained in this Agreement, CV and CDCF, each intending to be legally bound, hereby agree as follows:

I. REPRESENTATION

The Organization shall send meaningful representation to all meetings between Conestoga Valley School District and the Organization.

II. TERM / PERIOD OF PERFORMANCE

The Term of this Memorandum of Understanding (MOU) will be effective for the entirety of the 2026–2027 school year. At the end of this period of time both the Conestoga Valley School District and the Organization will meet to discuss a plan moving forward about whether an extension of this Agreement is desired by the parties.

III. COMPENSATION

Conestoga Valley School District will compensate the Organization \$560 for each participating 11th grader and 12th grader (up to 42 students), for a total maximum amount of \$23,520.00. All additional students beyond the 42 agreed upon will be sponsored by Attollo. This compensation covers the programs related to College Access and Leadership for the 2026–2027 school year, with dates and times to be mutually agreed upon by both parties.

1. Obligations of CDCF. CDCF shall provide the Attollo Recruit program to up to thirty (35) high school students enrolled in the 11th grade. The program detail is attached as Exhibit A and is incorporated by reference. CDCF shall provide the Scholar program to up to thirty (35) Conestoga Valley School District high school students enrolled in the 12th grade. Attollo Scholar activities will include direct college prep activities, SAT PREP, National College Tours, Attollo Startup, Attollo Engineering/Code, as well as dedicated assistance with postsecondary admission essays, scholarship applications, and the college decision process.

In the case of a COVID outbreak, CDCF will maintain the following protocols and practices in order to maximize the safety and well-being of every Conestoga Valley School District student:

- Activities have been modified for students to maintain a safe distance
- Masks will be required per the schools protocol
- Hand sanitizer will be provided at the entrance
- Surfaces will be wiped down at the beginning and end of each Recruit session
- Upon request, provide CV with a health and safety plan

2. Obligations of CV.

CV will compensate the Organization up to \$23,520.00 for the following programs relating to College Access, and Leadership during the 2026–2027 school year on dates and times mutually agreed upon by the parties:

- CV will compensate CDCF a maximum of \$560 per high school junior participating in programming: Attollo Recruit/Scholar(s) will serve up to 35 high school juniors to provide a total of 1,260 student hours of education/enrichment.
- CV will compensate CDCF \$560 per 12th grader participating in the High School Senior Programming: Attollo will conduct college access activities with up to 35 high school seniors. Attollo Scholar activities will include direct college prep activities, SAT PREP, National College Tours, Attollo Startup, Attollo Engineering/Code, as well as dedicated assistance with postsecondary admission essays, scholarship applications, and the college application process.

Total all initiatives:

\$23,520

3. Terms of Agreement. The term of this Agreement shall be in effect for the 1st, 2nd, 3rd and 4th marking periods of the 2026–2027 CV school year. At the end of this term, CV and CDCF will meet to discuss the effectiveness of the Agreement and a potential renewal or extension of the Agreement.

4. Background Checks. Any CDCF director, employee, or agent having direct contact with any student of CV under this Agreement shall obtain (a) Pennsylvania State Police clearance, (b) Department of Human Services child abuse clearance, and (c) the FBI fingerprint check before commencing those services in compliance with the Child Protective Services Law and Section 111 of the Public School Code. No individual shall be permitted to work with students if they have a criminal conviction or founded/indicated child abuse report that would legally disqualify them from having direct contact with children. CDCF shall make copies of these background checks available for inspection upon the request of the CV.

5. Termination. Both CV and CDCF may terminate this agreement for any reason, with or without cause, provided that the terminating party provides written notice of an intent to terminate at least thirty (30) days in advance of the effective date of the termination. If CDCF decides to terminate the agreement before the end of the school year, CDCF shall provide CVSD with a refund for any work that has been paid for but remains uncompleted.

6. **Indemnification.** To the extent permitted by Pennsylvania law, the CDCF shall defend, hold harmless, and indemnify the CV from any and all liability, loss, claims, damages, costs, attorney's fees, and expenses of any kind which CV may sustain or be required to pay, and which result, in whole or in part, from the negligent acts or willful misconduct of CDCF or its agents or employees.

To the extent permitted by Pennsylvania law, CV shall defend, hold harmless, and indemnify CDCF from any and all liability, loss, claims, damages, costs, attorney's fees, and expenses of any kind which CDCF may sustain or be required to pay, and which result, in whole or in part, from the negligent acts or willful misconduct of CV or its agents or employees, provided that such actions or misconduct are within the liabilities of CV as set forth in the Political Subdivision Tort Claims Act. The parties agree that nothing in this Agreement shall be construed as a waiver or modification of CV's rights and protections under the Political Subdivision Tort Claims Act, as amended.

7. **Certification of Insurance.** The Organization will provide the following prerequisite certificates of insurability and liability as required by the Conestoga Valley School District

General Liability: \$1,000,000.00 per occurrence; \$2,000,000.00 aggregate for each accident/bodily injury; Umbrella/excess coverage equal to \$5,000,000 aggregate;

- Worker's Compensation equal to the statutory limit with an additional waiver of subrogation; Conestoga Valley School District listed as an additional insured party on Attollo's general liability policy.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized.

[CB1]Provided separately by Leo.

Attested:

The Children Deserve a Chance Foundation DBA Attollo

By:



Date: 09/25/2026

Leonel Silva, Children Deserve a Chance Foundation DBA Attollo

Conestoga Valley School District

By: _____

Date: _____

Witness

By: _____

Date: _____



School Board Approval Proposal: Intensive Instructional Coaching Institute - Virtual

Prepared by: Jill Koser, Assistant Superintendent

Organization: Conestoga Valley School District

Requested Action: Board approval for professional development registration and associated expenses

Proposal Summary

Administration recommends approval for nine (9) staff members to participate in the **Intensive Instructional Coaching Institute - Virtual** offered by the Instructional Coaching Group (ICG), led by nationally recognized instructional coaching expert Dr. Jim Knight. The institute is a comprehensive professional learning experience focused on building instructional coaching capacity, strengthening teacher support systems, and improving student outcomes through evidence-based coaching practices.

The virtual institute includes:

- A 16-week live online learning experience
- Instruction in the Seven Success Factors for Instructional Coaching
- Training in the Impact Cycle coaching model
- Books and participant workbooks
- Opportunities for collaboration with coaches and instructional leaders from other districts
- Graduate credit eligibility through the University of the Pacific

Purpose and Alignment

Participation in this institute directly supports district priorities related to:

- Improving instructional practices across all grade levels
- Building leadership capacity among instructional coaches and teacher leaders
- Supporting implementation of district initiatives
- Strengthening professional learning communities
- Increasing student achievement through evidence-based instructional practices

The training will provide participants with a common coaching framework and practical strategies for supporting teacher growth in a non-evaluative, partnership-based model.

Participants

The following nine staff members are recommended to attend:

1. Susan Brunk – Fritz Math Specialist and Elementary STEM Team Leader
2. Maureen Davis – Smoketown Math Specialist
3. Dr. Kelly Galbraith – Director of Curriculum & Instruction
4. Laura Gingrich – Brownstown Math Specialist
5. Katie Koch – Brownstown Reading Specialist
6. David Paul – Leola Reading Specialist
7. Amanda Schlee – Smoketown Reading Specialist
8. Jill Schnader – Leola Math Specialist
9. Jayme Soles – Fritz Reading Specialist

Program Information

Provider: Instructional Coaching Group (ICG)

Program: Intensive Instructional Coaching Institute - Virtual

Format: Virtual (Live Zoom Sessions)

Duration: 16 weekly sessions, approximately 3.5 hours per session

Key topics include:

- Partnership Principles
- The Impact Cycle
- Better Conversations
- Engagement Data and Strategies
- Achievement Data and Strategies
- Instructional Playbooks
- Evaluating Instructional Coaching
- System Support for Coaching Programs

Estimated Cost

Item	Cost Per Participant	Quantity	Total
Registration Fee	\$1,995	9	\$17,955
Less 15% Team Discount	=		(\$2,693.25)
Less CVEF Grant			(\$9,000)
Total Registration Cost			\$6,261.75

Travel Costs: None (virtual format)

Substitute Costs: None anticipated outside contracted work hours / TBD

Total Request: \$ 6,261.75 (District Professional Development Funds)

Expected Outcomes

Following participation, attendees will:

- Apply the Impact Cycle coaching framework within the district.
- Support teachers through evidence-based coaching conversations.
- Use student engagement and achievement data to guide instructional improvement.
- Strengthen district systems for professional learning and coaching.
- Share learning with additional staff through district-based professional development opportunities

Stakeholder Advisory Committee/Comprehensive Planning

Name	Role	Building/ Affiliation
Ashby, Teresa	Teacher	Leola
Bailey, Joshua	Teacher	GHMS
Bowers, Michael	Teacher	GHMS
Byers, Tori	Parent Paraprofessional	CVHS
Capka, Dianna	School Board Member	CVSD
Catwood, Curtis	Teacher	GHMS
Ciurski, Bartosz	Teacher	CVHS
Ficchi, Emily	Teacher	Fritz
Fitzpatrick, Laura	Math Specialist	GHMS
Fox, Matt	HS Principal	CVHS
Galbraith, Kelly	Director of Curriculum & Instruction	District Office
Gilgore, Ashley	Non-Teaching Professional	Leola
Harrington, Jenny	K-12 ESL Coach	Brownstown
Hartman, Dan	Superintendent	District Office
Kerchner, Jeremy	Teacher	Smoketown
Kime, Michelle	Community Partner	CV SEEDS
Koch, Katie	Non-Teaching Professional	Brownstown
Koser, Jill	Asst to the Supt - Elementary	District Office
Lopez, Nancy	Non-Teaching Professional	CVHS
Ludwig, Phil	Administrator	Brownstown
Lutz, Cathy Jo	Non-Teaching Professional	CVHS

Mable, Jena	Non-Teaching Professional	GHMS
Mann, Don	Asst to the Supt - Secondary	District Office
Martin, Diane	School Board Member	CVSD
Metzinger, Rachel	Administrator	GHMS
Miller, Adam	Teacher	CVHS
Morant-Williams, Kesha	Parent	Smoketown
Paul, Lindsey	Teacher	CVHS
Peiffer, John	Business Representative	High Industries
Reiste, Daniel	Teacher	CVHS
Salas-Araya, Keyla	Parent	Fritz
Schaefer, Sarah	Asst to the Supt - PPS	District Office
Schlee, Amanda	Non-Teaching Professional	Smoketown
Sfrisi, Stephanie	Teacher	GHMS
Silva, Leo	Community Partner	Attollo
Upton, Mel	Administrator	CVVA Non-Traditional Learning

As Needed Based on Agenda: Michelle Trasborg, Robin Hamme, Kelly Galbraith



BOARD POLICY

716 Integrated Pest Management

POLICY NUMBER

716

VERSION

v1.6

DOCUMENT STATUS

UNDER-REVIEW

WORKFLOW

Second Reading

PRINTED

9/25/2026

■ Proposed addition ■ Proposed deletion

PURPOSE

The district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

DEFINITIONS

Integrated Pest Management (IPM) is the **managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.**[\[1\]](#)

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[\[2\]](#)

AUTHORITY

The Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.[\[3\]](#)[\[4\]](#)

The Board shall adopt an **IPM** Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[\[2\]](#)[\[4\]](#)

The Board shall designate an employee to **facilitate IPM for the district. The designated employee will be referred to as the district's IPM Coordinator or as otherwise specified at** the district.

DELEGATION OF RESPONSIBILITY

The IPM Coordinator shall be responsible to implement the **IPM** Plan and to coordinate communications between the district and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.[\[5\]](#)

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.[\[5\]](#)

{ [x](#) } Appropriate personnel involved in making decisions relative to pest management shall participate in **periodic** training, **as needed**.

GUIDELINES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

{ [x](#) } An **IPM** Plan shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled **for district** buildings and grounds, the district shall provide notification **at least seventy-two (72) hours in advance** in accordance with law, including:[\[5\]](#)

1. Posting a pest control sign in an appropriate area, **at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.**
2. Providing the pest control information sheet to all individuals working in the **affected** school building.
3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.[\[5\]](#)

PSBA Revision 5/26 © 2026 PSBA

Legal Footnotes

[1] 7 PA Code 128.2
LEGAL REFERENCE

[2] 24 P.S. 772.1
LEGAL REFERENCE

[3] 3 P.S. 111.21 et seq
LEGAL REFERENCE

[4] 7 PA Code 128.1 et seq
LEGAL REFERENCE

[5] 24 P.S. 772.2
LEGAL REFERENCE



BOARD POLICY

123.3 Sex Eligibility Criteria for Participation in Interscholastic Athletics

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
123.3	v1.4	UNDER-REVIEW	Second Reading
PRINTED 9/25/2026			

I. Background

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The District offers its students the opportunity to participate on interscholastic athletic teams at both the middle school and senior high school levels. The District has historically offered students interscholastic athletic opportunities through separate boys’ and girls’ teams. The purpose of this policy is to define the sex-eligibility criteria for students to participate on those boys’ and girls’ interscholastic athletic teams.

II. Definitions

-

These terms shall have the following meanings for purposes of this policy:

“Biological sex” or “sex” – the biological distinction between male and female based on reproductive biology and genetic make-up determined at birth.

“boys’ team” – a District interscholastic athletic team designated for boys in Section VI of this policy.

“contact sport” – includes wrestling, football, basketball, field hockey, volleyball, baseball, softball, soccer, lacrosse and other sports whose purpose or majority activity involves bodily contact.

“girls’ team” – an interscholastic athletic team designated for girls in Section VII of this policy.

“interscholastic athletic team” – a District sponsored athletic team offered in PIAA sanctioned sport that competes against other secondary schools as identified in Sections VI and VII of this policy.

“mixed team” or “co-ed team” – a District interscholastic athletic team consisting of both boys and girls.

III. Authority

The District must offer interscholastic athletics in a manner that complies with state and federal laws and regulations, applicable court decisions, and the Lancaster-Lebanon League (“League”) and Pennsylvania Interscholastic Athletic Association (“PIAA”) by-laws and policies which apply to their participating member schools.

The Public School Code of 1949 authorizes the Board to establish reasonable rules and regulations for the management, control and supervision of athletics, and consistent with that authority the Board has previously adopted Policies 123, 123.1, 123.2, 137.1 and 140.1, which address student eligibility criteria for athletics, participation guidelines and safety protocols for interscholastic athletics.

Policy 123 (Interscholastic Athletics) requires “the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on an equal basis as is practical and without discrimination, in accordance with law and regulations.” In doing so, the State Board of Education and Title IX regulations allow the District to offer sex-segregated interscholastic athletic teams for boys and girls in contact sports or where the selection for interscholastic athletic teams is dependent upon a student’s competitive skills. The District is further guided by the factors outlined in Title IX regulations to ensure both boys and girls are afforded an equal opportunity to participate on interscholastic athletic teams.

Because the District has historically offered students interscholastic athletic opportunities through separate boys’ and girls’ teams, the Board adopts this policy to place in writing the sex-eligibility criteria applicable to students wishing to participate in interscholastic athletics on boys’ and girls’ teams.

The Board’s development of this policy is also consistent with the PIAA Bylaws and the U.S. Supreme Court’s interpretation of Title IX, and its implementing regulations, which address the offering of sex-segregated interscholastic athletic teams, which delegates to the District any decision-making relating to the adoption and/or application of sex-based criteria that may be imposed to determine a student’s eligibility to participate in interscholastic athletics on boys’ and girls’ teams.

IV. Application of Sex Eligibility Criteria for Interscholastic Athletics

The following sex eligibility criteria shall be applied to boys’ and girls’ teams in interscholastic athletics:

1. Student participation on boys' teams shall be limited to students of the male biological sex; provided, however, a student of the female biological sex may try out for, or participate on, a boys' team when a comparable interscholastic athletic team in the same sport is not offered for girls.
2. Student participation on girls' teams shall be limited to students of the female biological sex.
3. There shall be no sex eligibility criteria for a student to participate in co-ed (rifle), unified sports (track) or intramural sports programs that fall outside of the scope of interscholastic athletics and is open to all students, or for a student to serve as team manager for an interscholastic athletic team.

V. Reasons for Sex Eligibility Criteria in Interscholastic Athletics

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Sex-segregated interscholastic athletic teams are being offered through separate boys' and girls' teams in recognition of the following facts and interests:

1. There are inherent physical differences between biological girls and boys.
2. Allowing biological males to play on girls' teams can put girls at significant risk of injuries, especially in contact sports.
3. Allowing biological males to play on girls' teams can put biological female athletes at a serious disadvantage.
4. To comply with Title IX regulations, and court decisions interpreting them, the District will offer girls opportunity to try-out for contact sports teams designated for boys when no comparable girls' team exists.
5. Ensure that the continued integrity of girls' teams are preserved, and to avoid having girls' interscholastic athletic teams reclassified as a "mixed gender team" for post-season purposes under PIAA By-Laws, Article XVI, Section 4 (Mixed Gender Participation).

VI. Designation and Sex Eligibility Criteria for Boys' Teams

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The following interscholastic athletic teams are offered in the following seasons and offered as boys' teams:

Fall – football, soccer, cross country and golf

Winter – basketball, bowling, wrestling, and swimming & diving

Spring – baseball, track and field, tennis, volleyball and lacrosse

-

VII. Designation and Sex Eligibility Criteria for Girls' Teams

-

The following interscholastic athletic teams are to be offered in the following seasons and offered as girls' teams:

Fall – volleyball, soccer, field hockey, cross country, tennis, golf

Winter – basketball, swimming & diving.

Spring – softball, track and field, and lacrosse

-

VIII. Exempted Activities

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This policy shall not apply, or otherwise be construed to restrict or limit student participation due to either sex, in any of following District-sponsored activities:

1. Coed interscholastic athletic teams that may be designated by the District.
2. Intramural teams or sports, which are not considered a part of an interscholastic athletic program addressed under this policy, which may be offered by a District school.
3. The unified track team offered by the District.
4. The opportunity for a student to serve as team manager for an interscholastic athletic team.

-

IX. Policy Review

-

This policy shall be referred to the School Board's policy committee for review if any of the following occurs:

1. The Pennsylvania Supreme Court or Pennsylvania Commonwealth Court issue an opinion interpreting the Pennsylvania Human Relations Commission regulations at 16 Pa. Code. Chapter 41, Subchapter D as it relates to sex eligibility criteria for interscholastic athletics to the extent such ruling finds a transgender student may participate a sex-segregated interscholastic athletic team consistent with the student's gender identify.
2. The PIAA or League issues a new by-law, policy or an interpretation thereof relating to sex eligibility criteria for interscholastic athletics that is inconsistent with the terms of this policy.
3. A state or federal law becomes effective that addresses sex eligibility criteria for interscholastic athletics.

The purpose of this mandated review is to determine whether this policy shall be amended in any way in response to any of these legal developments. The School Board, in its discretion, may elect to review this policy at any time for any reason.

In the event the District's athletic opportunities change following the adoption of this Policy, the Superintendent and Athletic Director are authorized to make non-substantive revisions to this Policy solely for the purpose of updating the District's identified athletic opportunities to accurately reflect the programs offered by the District. Such revisions shall not require the formal policy adoption procedures set forth in Board Policy 003, provided they do not alter the substantive rights, obligations, or requirements established by this Policy.

X. Administrative Guidelines

The Superintendent and Athletic Director shall develop administrative guidelines necessary to implement and ensure compliance with this Policy. Such administrative guidelines shall be implemented no later than one hundred eighty (180) days following the Board's adoption of this Policy and updated thereafter as needed.

1. [^]_—

34 C.F.R. § 106.41(b); *Williams v. Bethlehem Area School District*, 998 F.2d 168, 173-174 (3d Cir. 1993) (discussing whether field hockey is a “contact sport” for purposes of Title IX); *West Virginia et al. v. B.P.J. by her next friend and mother, Heather Jackson*, No. 24-43 (U.S. June 30, 2026), Opinion of the Court at p. 16 (“The safety risks are at their apex in contact sports, such as soccer, basketball, field hockey, lacrosse and ice hockey, among others...And safety risks also exist in ostensibly non-contract sports, such as volleyball, where spiked balls can cause serious injuries, and softball, where line drives can similarly cause significant harm.”)

2. [^]_—

24 P.S. § 5-511(a)(“The board of school directors in every school district shall prescribe, adopt and enforce such reasonable rules and regulations as it may deem proper regarding (1) the management, supervision, control or prohibition of...athletics....”).

3. [^]_—

Policy 123 (Interscholastic Athletics)

4. [^]_—

22 Pa. Code § 4.27(f) (“Interscholastic and intramural teams playing contact sports may be separated by sex, but this subsection may not be used to exclude students of either sex from participating in a sport.”)

5. [^]_—

34 C.F.R. § 106.41(b) (“[A] recipient may operate or sponsor separate teams for members of each sex where selection for such teams is based upon competitive skill or the activity involved is a contact sport. However, where a recipient operates or sponsors a team in a particular sport for members of one sex but operates or sponsors no such team for members of the other sex, and athletic opportunities for members of that sex have previously been limited, members of the excluded sex must be allowed to try-out for the team offered unless the sport involved is a contact sport. For the purposes of this part, contact sports include boxing, wrestling, rugby, ice hockey, football, basketball and other sports the purpose or major activity of which involves bodily contact.”)

6. [^]_—

34 C.F.R. § 106.41(c).

7. [^]_—

2025-2026 PIAA By-laws, Art. XVI, Section 1.E at p. 38 (“Where a student’s sex is questioned or uncertain the decision on the school as to the student’s sex will be accepted by the PIAA. In accordance with the Presidential Executive Order 14201...”)

8. [^]_—

West Virginia et al. v. B.P.J. by her next friend and mother, Heather Jackson, No. 24-43 (U.S. June 30, 2026) (holding Title IX and the Equal Protection Clause does not prohibit an educational institution to provide separate women’s and men’s sports teams defined by biological sex).

9. [^]_—

B.P.J., Opinion of the Court at p. 10 (“[T]he Title IX regulations allowed separate sports teams precisely because the biological difference between the sexes – namely, the inherent physical differences between biological women and biological men.”).

10. [^]_—

Id. at p. 12 (“With respect to safety, allowing biological males to play on women’s and girls’ sports teams put women and girls at significant risk of injuries. The safety risks are particularly severe in contact sports.”)

11. [^]_—

Id. (“And as to competitive fairness, allowing biological males to play on women’s and girls’ sports teams can put female athletes at a serious disadvantage.”)

12. [^]_—

2025-2026 PIAA By-Laws, Art. XVI, Section 4.B (“Girls may play on a Boy’s Team if the student’s school does not sponsor a comparable Girls’ Team in that sport.”).

13. [^]_—

Williams v. Bethlehem Area School District, 998 F.2d 168, 175 (3d Cir. 1993) (“[W]e must note that although title IX and the regulation apply equally to boys as well as girls, it would require blinders to ignore that the motivation for promulgation of the regulation on athletics was the historic emphasis on boys’ athletic programs to the exclusion of girls’ athletic programs in high schools as well as colleges.”)

14. [^]_—

2025-2026 PIAA By-Laws, Art. XVI, Section 4.D (“For Postseason purposes, Mixed Gender Teams ... shall compete only in the sport classifications designated for boys.”).



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Strategic Focus Area: Student Learning

Administrative Services:

- Attended Fritz Elementary construction job conference meetings.
- Attended federal programs team meetings to review monthly tasks, discuss upcoming monitoring and review internal control assessments.
- Met with administrative team from Steps to Success to discuss upcoming school year.
- Met with Market Street Sports.
- SOSL bi-weekly Teams meetings.
- Attended Lancaster Lebanon School Business Officials September meeting.
- Attended PCCD grant planning meeting.
- Monthly Operations Team meeting.
- Worked with Business Office assisting with preparation of documents for auditors.
- Analyzed 2025/2026 financial results.

Athletics:

- On September 2, Conestoga Valley Athletics hosted Omari Pearson, Founder and President of Passion to Purpose LLC, for a student leadership development program designed to help student-athletes strengthen leadership skills, develop positive character traits, and understand the long-term impact of their digital presence. The program included a small-group interactive leadership workshop with selected student leaders followed by a large-group presentation for approximately 300 student-athletes. Through engaging discussions and real-world examples, students explored topics including personal branding, responsible social media use, digital footprints, leadership, mentorship, and making positive decisions that will impact future educational and career opportunities.
- On September 22, we hosted our first Student Athlete Leadership Team meeting.

Safety and Security:

- 9/3-Attended Brownstown Safety Day with OFC Goss to instruct students and staff on new Standard Response Protocol
- 9/1, 9/18--Help student members of Women's Leadership Alliance plan for their 5K for Breast Cancer, scheduled for 10/03



September 2026

Strategic Focus Area: Positive Climate and Culture

Business Office:

- Held weekly meetings with the Finance and HR departments to discuss what's going on and upcoming agendas.
- Participated in monthly business office luncheon by bringing food to share and celebrating current birthdays
- Unite all team members with an all-hands-on deck approach with the annual financial audit taking place this month providing support and encouragement

Safety and Security:

- 9/11-- Pennsylvania School Safety Institute Training for Middle School administrators, SRO and CTIO
- 9/18-- Assisted with parking for Common Ground Conference

Strategic Focus Area: Management Best Practice

Business Office:

- Diligently worked on 2025-26 fiscal year financial audit meeting the September 11th deadline fulfilling all 145 item requests from the auditors
- Audit and update teacher roster for first pay of the 26-27 school year utilizing the new Skyward software Mass Update functionality
- Audit all benefit deductions with recent open enrollment through Skywards Benefit Management Account Set Up Audit feature
- Meeting with Life Insurance Broker from NIS to discuss Life Insurance and Long Term Disability benefits with the goal to improve efficiencies
- Coordinate Skyward HR data to work with PIMS Reporting requirements
- Added Dual Control ACH approval process with Orrstown Bank

Facilities:

- Attended weekly foreman's meeting related to the Fritz Elementary School project.
- Attended bi-weekly job conference for the Fritz ES project.
- Met with representatives of UGI, plumbing, and general contractor regarding the routing of the gas line for Fritz.
- Worked with contractors from the Leola project to complete punch list items.
- Met with multiple contractors to review scope for pricing on several potential PCCD grant projects.
- Met with Dr. Fox regarding multiple project updates
- Interviewed multiple candidates for the Administrative Assistants position for the Service Center.
- Attended the KPM/PPEM Expo and seminars on the use of the program, grant opportunities, and met with several vendors.
- Met with Jon Wernver to review documents, and



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- Attended monthly construction team meeting
- Attended monthly Operations Meeting
- Attended monthly Leadership Team Meeting
- Met with Berkshire Systems at the HS to review PCCD grant related projects.
- Met with door hardware consultant to discuss potential projects at the High School.
- Met with Mike Resh, assistance principal at Leola to review the operation of items and the status of any outstanding items.
- Met with Trane representatives to review status of projects and deliveries for the Fritz ES project.
- Met with Fritz contractors daily to review any issues and to monitor job site progress.
- Participated in an FMX Learning Lab, a monthly teams call regarding the program we utilize to manage work orders, transportation and facility requests.

Food Services:

- Completed and informed parents of all necessary Back to School information
- Attended various meetings, webinars, food service conferences, and food shows

Transportation:

- Work with Consultants and Social Workers on any special accommodations for students
- Work with AP to better arrival times at buildings
- Work closely with drivers to get directions in tablets to match

Athletics:

- Weekly meeting with facilities and maintenance department

Safety and Security:

- 9/14 -15—Crisis Management for School-Based Incidents Training
- 9/29-- Digital Threat Assessment training for both SROs
- 9/24-- PASBO First Time Supervisor Training
- 9/29-- Attended PASBO Leadership Development Committee Meeting



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Strategic Focus Area: Community Partnership

Facilities:

- Participated in the CVEF golf outing

Transportation:

- Reviewed and resolved any safety concerns from parents

Athletics:

- **T-Mobile Friday Night 5G Lights Sweepstakes**
 - Conestoga Valley High School was selected as a recipient of a \$5,000 award through T-Mobile's Friday Night 5G Lights Sweepstakes. Participation was encouraged by CV alumnus and local T-Mobile representative Jason Harmes. The school also remains eligible through October for additional prize opportunities ranging from \$25,000 to \$1 million, which could support future athletic programs and stadium improvements.

Safety and Security:

- Met with Lanco Mechanical business owner to finalize agreement to use their offices for reunification site for Brownstown Elementary
- Started dialogue with Thaddeus Stevens as secondary reunification site for main campus



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Brownstown:

- Brownstown is continuing with MTSS processes and systems this year. Our Advanced Tiers team held collaborative training with Leola during the month of September as we refined our MTSS processes and procedures.
- We continue to expand PBIS opportunities at Brownstown this year, focusing on experiences for students. We have added monthly “Pop-Up Fridays” where students can earn the opportunity to enjoy some popcorn on Friday afternoon by demonstrating respectful, responsible, and safe behaviors around the building.
- Student Leadership responsibilities and the BTTV Studio started in September. Student Leadership responsibilities include Safety Patrols, Autistic Support Buddies, flag helpers, scuffers, and kindergarten helpers. The BTTV studio, supported by a CVEF grant for new technology, produces our weekly video announcements with fifth grade anchors, weathermen, and sports reporters.

Fritz:

- At Fritz, we are working hard to strengthen our MTSS systems and make sure we are meeting the needs of ALL our scholars! This year, we are focusing on building stronger MTSS teams, making our meetings more meaningful, and empowering staff to take the lead in identifying student needs and putting the right supports in place. We want our teams to feel confident using data, having productive conversations, and making decisions that truly impact student growth. Our focus is on creating a consistent, tiered system of academic, behavioral, and social-emotional support that works for our students, staff, and families. We know this won't happen overnight! We are taking it one step at a time, learning together, and building a system that will last. It's all about teamwork, shared ownership, and making sure every Fritz Scholar has what they need to ENGAGE, GROW, and BELONG!

Leola:

- Leola continues to develop our MTSS systems. Our leadership team met in September to review district expectations to ensure students receive data driven and collaborative support aligned with specific needs. The goal is to develop a consistent approach for all students so that resources and interventions promote student success and growth.
- Academic Learning Walks were conducted at Leola to begin gathering data for the 26-27 school year. These walks gather building and district level data to



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ensure consistent application of curricula, teaching practices, and the CV instructional model.

Smoketown:

- As with the other elementary buildings, MTSS is the significant focus at the start of the year. Last year we were pleased with our work to engage individual students in goal setting and data tracking. Although we conducted student support meetings and analyzed data, there is no question that the district work with MTSS will transform our practices. We are excited about potential of the Analytics and Insights platform to improve our approach to implementing support for our students who struggle the most. This aligns with all of our other work to develop robust Tier 1 core instruction.
- We are looking forward to October 12 Professional Development in which teachers will develop plans for small group instruction based on data.

Middle School:

- We administered mCLASS Math beginning-of-year assessments to establish a baseline of student achievement and identify individual strengths and areas for growth, allowing teachers to use data to inform targeted instruction and intervention. Robust "Home Connect" report communicates learner strengths clearly to families.
- The team expanded opportunities for targeted math support and enrichment through Core Extension/ Boost Groups and differentiated classroom instruction, providing students with additional opportunities to build skills based on their individual needs.
- 7th grade Science teachers (Ramon Rivera and Alexis Harmon) have begun their Unified Science class during core extension. This Unified Science class focuses on bringing regular education students and life skills students together in a supportive, inclusive learning environment. Students will work together during hands-on science activities and experiments and will build meaningful relationships.
- GHMS held Back to School Night at the Middle School on 9/24
 - Students performed in the band and orchestra
 - Web leaders (8th Grade) helped with tours and guiding families in the halls
 - Students from the yearbook club sold yearbooks
 - Members of the TV studio created videos introducing the Unified Arts teachers and ran the TV studio



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High School:

- Our CVHS Social Worker, Carla DiClemente, met with families during Back to School Night to update contact information in PowerSchool and complete free/reduced lunch applications.
- Our counselor department attended the Financial Aid Workshop for Educators at Thaddeus Stevens College of Technology to learn additional information about FASFA and FASFA state requirements.

CVVA:

- CVVA Students of the Month: Tessa Hanna (MS), Lily Zimmerman (HS).
- Madison Spangler was the IU13 LLVS Student Spotlight for September due to being a Junior Firefighter.
- Cole Stralo received the Rural and Small Town Recognition Award, as well as the School Award.
- We welcomed Olga Saez as our CVVA HS Para, and she has been creating a welcoming and engaging environment for our CVVA learners at the HS Internet Café.

Priority 2: Learning Wellbeing, Achievement, and Belonging: Support schools in implementing evidence-based instructional strategies and programs to ensure all students have access to rigorous, standards-aligned instruction.

Brownstown:

- Brownstown started Learning Walks at the end of September as we visited classrooms to look at PBIS, SEB, and Academics. These Learning Walks will help inform us of building-wide strengths and needs in collaboration with district administrators.

Fritz:

- At Fritz, we are making it a priority to get into classrooms, see the amazing things happening, and have meaningful conversations about teaching and learning! Along with our district Learning Walks, our administrators and instructional coaches are being intentional about spending time in classrooms through focused 15–20 minute visits. These visits aren't just about checking a box! They are about seeing instruction in action, providing meaningful feedback, celebrating what's working, and having great conversations with our teachers about ways to continue growing. We are already seeing some AMAZING instructional strategies, strong student engagement, and teachers



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working together to make learning meaningful for our scholars. Some of the best conversations have come from these short visits. Our goal is simple: Get into classrooms, celebrate the great things happening, provide support where needed, and keep growing together!

- To support wellbeing, achievement and belonging, Ashley McDonough, the school counselor, conducted proactive, individual 1-minute check-ins with every student in the building in the month of September. This Tier 1 strategy is an intentional relational bridge ensuring every child has a recognized, trusted adult in the building, while capturing real-time data on student well-being and school climate.

Leola:

- Leola kicked off our PBIS recognition with our first assembly of the year. Assistant Principal, Mike Resh, and Counselor, Ashley Gilgore, co-planned the activities and events. These include raffle items, special recognition, goal setting, games, music, and fun challenges. Students get excited to see special recognition given to staff and students who showed respectful, responsible, and safe behaviors that month.

Smoketown:

- ST kicked off our first PBIS recognition assembly of the year. Some aspects of our format will be the same such as our "Culture Feature". New features are: addition of the "Golden Spatula" award to a grade level demonstrating positive behaviors relative to our values to "Be Safe, Respectful and Responsible"; greater student involvement in leadership of the assembly; and shining a spotlight on the love of books as part of our school-wide goal to promote the love of reading.

Middle School:

- GHMS Admin conducted Learning Walks with district administrators (PBIS)
- Our PBIS committee created and implemented our beginning-of-the-year Safe, Respectful, and Responsible expectations.
- Staff reviewed September building data during PACE, looking at specific trends and areas of need.
- September Instructional Spotlights: Members of the GHMS staff are highlighted at the faculty meetings for implementing innovative and evidence-based instructional strategies
 - 6th grade- Matt Maisano (Tech Ed.) Use of AI activity for students in Tech ed.



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- 7th Grade- Hannah Stroble (ELA)- Implemented a reading group protocol for students in Core Extension that focuses on literacy and students interacting with text.
- 8th Grade - Jen Palow (Pathways to Success) implemented a note-taking strategy she learned during a summer PD session that incorporates storytelling.

High School:

- Our CVHS Tier 1 and Advanced Tiers teams have identified students who may need extra academic and behavior assistance using Analytics and Insight in PowerSchool.
- Our CVHS Link Crew Leaders held a Freshman Tailgate before the second football game. Students got to meet with their Link Leaders and received a food voucher.
- We conducted our first Learning Walks of the year in the realm of PBIS. Our two teams visited 18 classrooms during this time.

The following students were recognized by the College Board for **College Board National Recognition Award Recipient!** Students are eligible for awards, based on the following criteria:

- Score in the top 10% of PSAT/NMSQT or PSAT 10 test takers in their high school, state's first-generation test takers, and/or state's rural and small-town test takers **or**
- Earn a 3+ on 2 or more distinct AP exams in the 8th, 9th and/or 10th grade.
- Earn a cumulative GPA of B+ (at least 3.3 or 87%-89%) by the time of submission.



September 2026

Student Name	Designation
Antrim, Hannah	Rural and Small-Town Recognition Award
Berkey, Karaline	Rural and Small-Town Recognition Award
Cutrona, Abigail	Rural and Small-Town Recognition Award
Gonzalez, Madison	Rural and Small-Town Recognition Award
Good, Peyton	First-Generation Recognition Award
Good, Peyton	Rural and Small-Town Recognition Award
Good, Peyton	School Recognition Award
Harner, Evan	Rural and Small-Town Recognition Award
Harner, Evan	School Recognition Award
Harner, Megan	Rural and Small-Town Recognition Award
Harner, Megan	School Recognition Award
Helsel, Brynnah	Rural and Small-Town Recognition Award
Helsel, Brynnah	School Recognition Award
Issayev, Shamil	First-Generation Recognition Award
Lehman, Cooper	School Recognition Award
Lehman, Cooper	Rural and Small-Town Recognition Award
Lupold, Alison	Rural and Small-Town Recognition Award
Moua, Bee	School Recognition Award
Moua, Bee	Rural and Small-Town Recognition Award
Moua, Bee	First-Generation Recognition Award
Newman, Lillian	Rural and Small-Town Recognition Award
Sanger, Jude	Rural and Small-Town Recognition Award
Shulenberg, Andrew	Rural and Small-Town Recognition Award
Spina, Eva	Rural and Small-Town Recognition Award
Stralo, Cole	Rural and Small-Town Recognition Award
Stralo, Cole	School Recognition Award
Uong, Valerie	Rural and Small-Town Recognition Award
Welch, Jack	School Recognition Award
Welch, Jack	Rural and Small-Town Recognition Award

CVVA:

- CVVA HS students now have access to German 1 and German 2 this year.
- Under Pennsylvania state law (House Bill 1505), all virtual school programs are now required to conduct a brief, weekly "wellness check" for each fully virtual student. Our full-time CVVA students have been participating in these wellness checks since August with our Coordinators and Special Services Facilitator. These meetings have been positive, relationship-building moments for the CVVA team and learners.



September 2026

Priority 3: Learner Innovations and Partnerships: Partner with local businesses, community organizations, and other agencies to meet the needs of the district.

Brownstown:

- We are looking forward to the combined Leola/Brownstown Chorus pilot this year, led by Amy Stoltzfus and Drue Bullington. Students meet once per week at Brownstown on Wednesday afternoons.
- This year, Girl Scouts will be expanding to support girls in second through fifth grades at Brownstown. Second grade Girl Scouts will meet during lunches once per week and third through fifth grade Girl Scouts will meet during clubs on Thursday afternoons. We have almost 40 girls signed up to participate in these opportunities!

Fritz:

- We are excited to see the power of community partnerships and family engagement in action at Fritz! Our Girl Scouts program is thriving this year, with such an incredible turnout that we were able to offer two sessions: one for our 2nd and 3rd graders and another for our 4th and 5th graders. Watching the excitement of our girls and the dedication of our community partners has been wonderful! In addition, thanks to the initiative and leadership of our amazing parents, our Girls on the Run program is back up and running! These opportunities are powerful examples of how we work together to create meaningful experiences that build confidence, foster friendships, develop leadership skills, and support the growth of the whole child. When our school, families, and community come together, our students are the ultimate winners!

Leola:

- Leola PTO and administrative team put together a Leola Homecoming event to welcome students, families, caregivers, and the community back to our 11 School Dr. Location. This event included food trucks, two local fire companies, a local magician, and even high school students who volunteered to paint faces at the event. This event was a huge success with over 400 people in attendance.
- Leola music teacher Amy Stoltzfus proposed and developed an after-school chorus pilot for Leola and Brownstown students during the 25-26 school year. The pilot is being held at Brownstown with the support of Drue Bullington, and there has been strong student interest with over 30 students in the pilot. The first half of the program will run through December when students will showcase their skills at a winter concert.



September 2026

Smoketown:

- The ST PTO is planning a Buckskin Bolt fund-raiser to be conducted in November. This has become important event to generate funds for students and also bring the school community together to support physical exercise.
- We expanded our partnership with the Girl Scouts with an after-school option meeting once a week.
- We appreciate the support of our PTO to provide a staff treat in October from Hopeful Brews Coffee, sponsored by Brentwood Builders.
- In Grade Level Team Meetings this month we debriefed highlights from the Common Ground Conference. There were too many bright spots to recount, but teachers especially loved the parent forum to hear from ESL families.

Middle School:

- Students and staff raised money for CV SEEDS through our “On Wednesdays Wear” campaign.

High School:

- Our Women’s Leadership Alliance club raised money for the PA Breast Cancer Coalition during a 5K run/walk and pink iced drinks.



CVVA:

- Our CVVA learners have participated in IU13 LLVS events, including Snapology and Fluxspace STEM Day.



Fritz Elementary School Renovation Project Monthly Board Report for October 2026

Schedule Status:

- Notice to Proceed: March 24, 2026
- Contract Substantial Completion Date: February 4, 2028
- Contract Final Completion Date: March 3, 2028
- Time Extension Requests: None
- Weather Delays: None
- Percentage of Completion: 14%

Payment Status:

Contract	Name	Contract Value	Balance to Finish	Change Orders
• GC	ECI Construction LLC	\$11,397,000.00	\$ 9,902,354.51	\$ 0
• MC	Matchline Mechanical	\$ 3,390,000.00	\$ 2,957,550.00	\$ 0
• EC	The Farfield Co	\$ 5,590,000.00	\$ 5,235,771.57	\$ 0
• PC	SM Fridy LLC	\$ 1,487,480.00	\$ 1,246,316.00	\$ 0
• FS	11400	\$ 587,400.00	\$ 579,300.00	\$ 0
• RC	Detwiler Roofing	\$ 1,107,000.00	\$ 1,107,000.00	\$ 0
• ASB	Retro Environmental	\$ 256,400.00	\$ 27,500.00	(\$ 57,000)*

*Pending board approval

Current Work:

- Demolition of walls
- Shoring of structure to accommodate the demolition of walls
- Demolition of existing mechanical equipment and piping
- New HVAC equipment delivery
- Layout of new walls and openings
- Metal stud wall and bulkhead installation
- Masonry wall construction throughout
- Cut-in of new exterior wall louver openings
- Underground and above ground plumbing rough-ins
- Electrical rough-ins
- Installation of new roof curbs for mechanical equipment
- Bearing plates for new structural steel



Remarks

- Site contractor installation of the southern parking lot to occur in October/November. Installation of underground stormwater detention areas will not begin until early spring of 2027.

Project Photos and Description



- Masonry wall construction at classroom wing addition



- Masonry wall construction at classroom wing addition



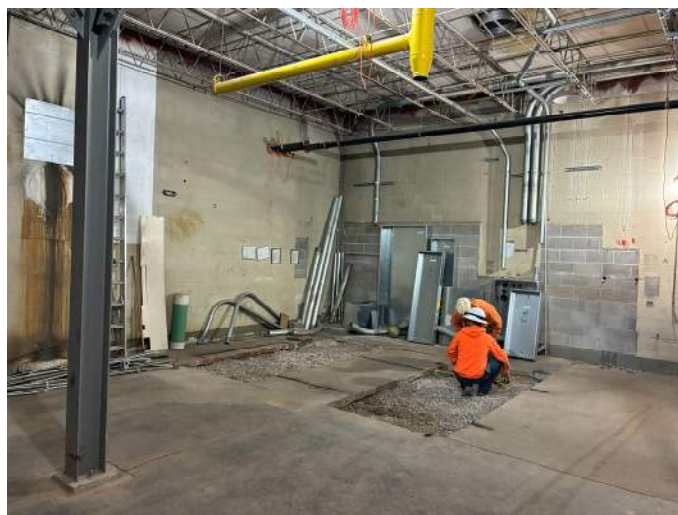
- Window infill at kitchen area to create opening into new walk-in cooler and freezer



- Installation of new steel for rooftop equipment



- Installation of new bulkhead in cafeteria at location of movable wall



- Installation of new electrical panels and boiler room layout



- Hidden treasure found within an interior masonry wall after being opened.

If you have any questions or would like to see a specific area, please feel free to contact me.

Thank you,

Kenneth R. Johnson
Director of Operations