

Finance Committee Meeting
Monday, September 14, 2026 7:00 PM Eastern

Pennridge School District Board Room
1200 North 5th St
Perkasie, PA 18944

1. Public Comment on Agenda Items
 - 1.A. Public Comment According to Policy #903
2. Review contracts for approval:
 - 2.A. The Camphill School
 - 2.B. New Hope Academy
 - 2.C. Gwynedd Mercy University
 - 2.D. ePlus Technology
 - 2.E. Christmas City Studio
 - 2.F. Delaware Valley University
 - 2.G. Bucks County Intermediate Unit
3. Student Activity Accounts a requested below
 - 3.A. Central Middle School General Purpose-renew and carry over
 - 3.B. Central Middle School Student Council-renew and carry over
 - 3.C. Central Middle School Drama-renew and carry over
 - 3.D. Central Middle School Service Learning Club-renew and carry over
4. Update on the Pennridge 2024 Property Tax Rebate Program paid during the 2025-2026 school year.
5. Next Meeting



The Camphill School

2026-2027 ENROLLMENT CONTRACT

Between: THE CAMPHILL SCHOOL, INC.
1784 FAIRVIEW ROAD
GLENMOORE, PA 19343

And: PENNRIDGE SCHOOL DISTRICT– LOCAL EDUCATION AGENT (“LEA”)
1200 N. FIFTH STREET
PERKASIE, PA 18944

We, the LEA of Student, 2027-03, in consideration of the admission of the Student to The Camphill School, Inc., (School), do hereby promise and agree as follows:

The LEA acknowledges it has and continues to have the obligation to provide and fund a free and appropriate public education to the student in accordance with the Individualized Educational Program (“IEP”). The LEA acknowledges that it has reviewed the School’s program and believes that this program is sufficient and adequate for the School to implement the Student’s IEP.

It is further acknowledged that the LEA has provided to Camphill all necessary and current IEPs, evaluations and other materials specific to the student and their needs. The LEA desires the School to provide, and the School has agreed to provide, the services set forth in the IEP to the Student on the terms described in this Agreement.

The LEA agrees that any Agreements entered into by the LEA with any other party pertaining to the Student, including with parents, state agencies or otherwise, and that related to the funding arrangements or any other matters shall be fully disclosed to the School in writing prior to the placement of the Student at the School or at such time any such Agreements are made if during the time of placement, by delivery of a copy of any such Agreements to the School. The LEA acknowledges that to the extent the School is not a party to any such Agreements, it is not bound to the terms. Moreover, the LEA agrees that the terms and conditions of the instant Agreement shall remain superior to terms in any such other Agreement.

ENROLLMENT TERM: All contracts are contracted for the full school year typically from September to June (10 months), or the remaining portion thereof, and are subject to the following terms and conditions. Any services provided during the summer months shall be the subject of a separate agreement between the parties.

(1) TUITION AND PAYMENT

To pay to the School for the education of the Student, an Educational fee of \$400.00 per diem for 180 days for a total sum of \$72,000.00.

Individual therapies will be billed at \$150/hour, Group therapies will be billed at \$120/hour.

Agency will be invoiced on the first of each month and payment is due within 15 days. Nonpayment of any overdue account shall be considered a material breach of the agreement and shall be grounds for dismissal of the student and/or declination for re-enrollment of the student.

(2) ABSENCES AND DISMISSAL

The Student's absence from the School shall not constitute a termination of the Student's enrollment nor reduce any amount which the LEA is obligated to pay hereunder without the School's prior written consent thereto.

No refunds are made for any absence from the School or for the temporary removal of a Student from School during and before the end of the school year. In the case of a permanent removal when the Student is withdrawn from the School during the school year, thirty (30) days written notice by the LEA is required prior to the permanent removal and payment of the full tuition for the month in which the student is withdrawn is due. When thirty (30) days' notice is not given, payment of the full tuition for the month in which the Student is withdrawn is due plus a penalty equal to one additional month's tuition. Upon withdrawal, all financial obligations to the School shall become immediately due and payable.

That the School reserves the right to dismiss the Student for the welfare of the Student, his/her peers, the staff, and/or the School; or if the Student's progress, in the judgement of the School, is unsatisfactory; and after a full explanation of all facts and in conformity with due process procedures which may be applicable. The date of dismissal shall be the date on which the Student leaves the School and in the event a Student is dismissed from the School, tuition shall be due and payable up to the end of the month during which the Student is dismissed.

(3) RELEASE AND IDEMNIFICATION

The School shall defend, indemnify, and save the LEA harmless from any and all claims, damages and demands and liabilities, from third parties which arise out of or are related to the School's negligent or more culpable acts, omissions, or performance of its obligations under this Agreement. The School shall retain counsel and provide a defense, and the LEA agrees to cooperate fully in all respects with such defense. Nothing in this agreement is intended to waive any immunity or privileges afforded to the School, including, but not limited to, the Tort Claims Act or the Sovereign Immunity Act.

(3) RELEASE AND IDEMNIFICATION (Cont'd)

The LEA shall defend, indemnify, and save the School harmless from any and all claims, damages and demands and liabilities from third parties which arise out of or are related to the LEA's negligent or more culpable acts, omissions, or performance of its obligations under this Agreement. The LEA shall retain counsel and provide a defense, and the School agrees to cooperate fully in all respects with such defense.

(4) AUTHORIZATION

The LEA shall, upon notice by the School, arrange for emergency medical and/or surgical services when required and to give or arrange for educational, developmental and/or psychological tests as may be needed for programming or required by law. Upon request from the LEA, the School may undertake these tasks and, in such instance, through this Agreement, the LEA agrees to remit payment of the School upon submission of invoicing.

IN WITNESS WHEREOF, intending to be legally bound, we, the Undersigned, have set our hands and seals below.

Approved and Accepted by:

THE CAMPHILL SCHOOL, INC.

Catherine Ripple
Signature, Camphill Representative

Catherine Ripple
Printed Name, Camphill Representative

Title Finance Administrator

Date 9/9/2026

Signature, LEA / School District Representative

Printed Name, LEA / School District Representative

Date _____

Address _____

City _____

State _____ Zip Code _____

Phone No. _____

The Camphill School does not discriminate on the basis of race, age, color, creed, gender, sexual orientation, national origin, ethnic origin, or disability.

NEW HOPE ACADEMY

A Place Where All Students Can Succeed!

Managed by: Motivational Educational Training Company, Inc.

A NON-TRADITIONAL PRIVATE DAY SCHOOL

• Grades 6 thru 12 • Certified to Grant Diplomas

Licensed and Approved by PA & NJ

Kathleen Rosso-Gana

Founder & Executive Director

TUITION CONTRACT

Between

PENNRIDGE SCHOOL DISTRICT

And

NEW HOPE ACADEMY

301 Oxford Valley Road, Suite 1701

Yardley PA, 19067

Phone# 215-493-4200

2026-2027 School Year

This AGREEMENT dated this 8th day of July, 2026 between the PENNRIDGE SCHOOL DISTRICT Board of Education, in the State of PENNSYLVANIA, and NEW HOPE ACADEMY, a licensed private school in PENNSYLVANIA.

1. The PENNRIDGE SCHOOL DISTRICT agrees to purchase the educational services for [REDACTED] from New Hope Academy. New Hope Academy will provide the services described in the pupil's individualized education program for 2027-04 in accordance with the applicable Pennsylvania Special Education Regulations and Standards and the rules and regulations of the State Board of Education.
2. This agreement shall be in effect for the 2026-2027 School Year.
3. Tuition charges, as a part of this AGREEMENT, shall be made in accordance with the attached schedule for a ten-month school year.
4. NEW HOPE ACADEMY agrees to provide the PENNRIDGE SCHOOL DISTRICT with a monthly tuition bill.
5. NEW HOPE ACADEMY agrees to record the pupil's attendance.

301 Oxford Valley Road, Bldg. 1701

Yardley, PA 19067

Ph: 215-493-4200

Fax: 215-369-4679

350 S. Main St., Bldg. 303

Doylestown, PA 18901

Ph: 215-345-9333

Fax: 215-345-9433

Website:

www.newhopeacademy.com

Email:

info@newhopeacademy.com



6. NEW HOPE ACADEMY, upon five consecutive daily absences by this pupil, agrees to notify the PENNRIDGE SCHOOL DISTRICT, so that the sending district may investigate the enrollment status of this pupil. If the PENNRIDGE SCHOOL DISTRICT discovers enrollment has ceased, they shall be responsible for tuition for the number of enrolled days within the 30 calendar days notification period after written notification of termination has been given to NEW HOPE ACADEMY. If NEW HOPE ACADEMY does not notify the PENNRIDGE SCHOOL DISTRICT upon five consecutive daily absences by this pupil, NEW HOPE ACADEMY waives its right to tuition beyond the five consecutive daily absences.
7. In the event that any dispute arises out of the AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil shall be of the foremost concern in resolving such disputes. In as much as NEW HOPE ACADEMY is a Pennsylvania school, any legal disputes shall be determined in the jurisdiction and by the laws of the Commonwealth of Pennsylvania. Either party may terminate this Agreement for any reason with 30 days written notice to the other party, provided that all pro-rated tuition fees shall be payable within 10 days to NEW HOPE ACADEMY. The thirty days' notice shall be effective upon the date of mailing or faxing to the other party.
8. In the event the licensed status of NEW HOPE ACADEMY is discontinued by the Department of Education this AGREEMENT shall be terminated. The PENNRIDGE SCHOOL DISTRICT shall be responsible for tuition for the days the pupil is enrolled within thirty days of billing.
9. NEW HOPE ACADEMY certifies that all employees have appropriate criminal and child abuse clearances.
10. NEW HOPE ACADEMY agrees not to assign the services to be provided under this contract or any portion thereof to any other entity.
11. Tuition for the 2026-2027 School Year is \$45,522.00 provided payment is made on the 15th of the month, starting September 15, 2026.

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

Christopher Baccash

M.E.T.C. Representative

Director of Business and HR Administration

Title

Christopher Baccash

Print Name

Date: July 8, 2026

PENNRIDGE SCHOOL DISTRICT Representative

Title

Print Name

Date: _____

PENNRIDGE SCHOOL DISTRICT

2026-2027 School Year

Annual Tuition for [REDACTED]: 180 days times \$252.90 per day= \$45,522.00

September 15, 2026	\$4,552.20
October 15, 2026	\$4,552.20
November 15, 2026	\$4,552.20
December 15, 2026	\$4,552.20
January 15 2027	\$4,552.20
February 15, 2027	\$4,552.20
March 15, 2027	\$4,552.20
April 15, 2027	\$4,552.20
May 15, 2027	\$4,552.20
June 15, 2027	\$4,552.20

TOTAL:	\$45,522.00
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College of Arts, Sciences, and Professional Studies

August 21, 2026

Angelo G. Berrios III, EdD
Pennridge School District
1200 N. 5th Street
Perkasie, PA 18944
RE: 2026-2027 Dual Credit Agreement

Dear Dr. Berrios,

I am pleased to represent Gwynedd Mercy University as we continue our partnership with Pennridge School District.

The GMercyU program directors have reviewed the high school courses and faculty resumes to ensure curricular alignment. Based on their approval, I have enclosed the updated 2026-2027 Dual Credit Agreement.

Please note that the dual credit tuition rate for the 2026–2027 academic year is \$420 per course.

To ensure timely enrollment, we ask the following:

- The signed agreement should be submitted by September 30, 2026, via email to academicaffairsadmins@gmercyyu.edu
- All student registration payments for courses beginning in Fall 2026 are due by September 30; registration payments for courses beginning in Spring 2027 are due by February 15.
- All payments should be mailed to:

Andrew Harbaugh
Assistant Registrar
Gwynedd Mercy University
1325 Sumneytown Pike
PO Box 901
Gwynedd Valley, PA 19437-0901

The University values working with your school district to enhance the educational offerings for your students during the coming year. Please contact me if additional opportunities arise for collaboration or if you have any questions.

Sincerely,

Tiffany J. Cresswell-Yeager, Ph.D.
Associate Dean for Academic Pathways
Associate Professor of Higher Education Leadership



Dual Credit Agreement

This agreement is entered into by and between the **Penndel School District** (hereinafter referred to as the "School District") and **Gwynedd Mercy University** (hereinafter referred to as the "University") (together the School District and the University are the "Parties"). This agreement sets out the terms and conditions of the dual credit program offered by these two institutions in accordance with Article XVI of the Pennsylvania Public School Code (hereinafter referred to as "Program").

The University and the School District do hereby agree to the following:

I. Term

The initial term of this agreement shall be from September 2026 through August 2027. This agreement will be reviewed in November of each year. At the end of the program, the Parties will review the processes and student successes. If both Parties agree to continue this agreement, subsequent renewals will be issued for one academic year at a time. This agreement may be terminated by a written notification of such to the other party at the end of an academic year.

II. Dual Credit Committee

The Dual Credit Committee appointed for the term of this Agreement is comprised of the following individuals: administrators and faculty of the School District, and the Dean of the College of Arts, Sciences, and Professional Studies of the University, and discipline faculty for course offerings at the University.

III. Student Eligibility

- A. Students who meet all of the following criteria are qualified to participate in the program:
 - 1. The student is enrolled at the School District's high school.
 - 2. The student is making satisfactory progress toward fulfilling applicable secondary school graduation requirements, as determined by the School District. The School District will determine satisfactory progress based on a grade point average, credit earned, and the likelihood of fulfilling all graduation requirements "on-time" or ahead of schedule.

3. The student demonstrates readiness for college-level coursework in the intended subject area of study, as determined by the University. The University determines readiness based on grades earned in previous coursework.
 4. The student must complete all required paperwork and pay the fee.
- B. In order to remain in this program, the student must maintain a minimum grade of "C" in each dual credit course in which the student is enrolled.
 - C. Students enrolling in fall courses must submit registration forms with payment by September 30, 2026. Students enrolling in spring courses must submit registration forms with payment by February 15, 2027. Students must meet these deadlines for enrollment in order to participate in this program and receive post-secondary credit.

IV. Courses offered

The following criteria apply to all courses covered by this Agreement.

- A. The courses are non-remedial.
- B. The courses, as offered to dual credit students, are identical to those offered when dual credit students are not enrolled, including the use of an identical curriculum, assessments, and instructional materials.
- C. The courses enforce prerequisite course work requirements identical to those enforced for the courses when dual credit students are not enrolled.
- D. The University reviews and approves faculty credentials at the onset of these offerings prior to approving eligibility each course.
- E. The University reviews and approves the course curriculum, assessment, and instructional materials prior to approving each course.
- F. The School District is responsible for hiring and assigning instructors and for making sure that each has passed the background checks required by the School Code, and the School District must make these records available to the University upon request.
- G. The School District hosts the site where the course is delivered and has responsibility for assuring equal access and accessibility for students with disabilities. The School District has responsibility to inform eligible students considering dual credit that IDEA plans do not transfer seamlessly from high school to college courses, and students who wish accommodation to participate in educational offerings offered by the University must proactively request them and can do so at any time by contacting the Office of Accessibility Services at the University.
- H. The School District is primarily responsible for student discipline, with the caveat that the University may also issue discipline in connection with any activity that

occurs on the University campus or that is under University control.

V. Student Credit

Students are limited to no more than 12 post-secondary credits through dual credit per academic year.

In order to successfully complete a course listed in this Agreement, students must earn a minimum grade of "C."

The School District will award credit for and recognize courses that are successfully completed under this Agreement as fulfilling the graduation requirements identified above.

The University awards post-secondary credit to students who successfully complete courses identified in this Agreement and makes transcripts available in accordance with the University's processes and procedures applicable to all University students.

Only students registered in this program by the fall deadline are eligible to receive post-secondary credit and receive a transcript. No exceptions can be made after final grades are submitted to the University Registrar.

VI. Promotional Material

The Parties agree to provide a mechanism for communicating the educational and economic benefits of higher education, as well as the requirements for participation and enrollment procedures for dual credit, to parents and students. In addition, the University agrees to provide marketing materials about post-secondary enrollment at the University and the School District agrees to make those materials available to its students who may be interested in University programs.

VII. Additional Administrative Responsibilities

The following people will be responsible for the tasks listed below:

Registration:	District Department Chair and University Dean
Record Keeping:	Registrar
Progress Report:	High School Teachers

VIII. Educational Records

The Parties understand and agree that all student records are educational records, as that term is defined under the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g ("FERPA"), and further agree to take all steps necessary to ensure that the privacy rights set forth in FERPA are observed with respect to such record.

Course Offerings

The following courses shall be offered in accordance with the terms of the Agreement and Article XVI of the Pennsylvania Public School Code:

Course 1

School District Course: Accounting II- Honors
Equivalent University Course: ACC-106-HSPR, 3 credit hours

Location: Pennridge High School

Instructor: From the University's Pre-approved High School Faculty List

Total approved cost per course: \$420.00

Allowable Tuition per course: \$420.00

Books: University approved textbooks currently used in course per
provided syllabus/course outline

Fees: Tuition is all inclusive

A dual credit student will be responsible for: \$420.00 per course

Tuition: \$420.00 per course

Books: University approved textbooks currently used in course per
provided syllabus/course outline

Fees: Tuition is all inclusive

Signature Page

School District and University agree not to unlawfully discriminate on the basis of race, nationality, ethnicity, religion, gender, age, or disability in any undertaking pursuant to this agreement.

For the School District:

Angelo G. Berrios, III EdD, Superintendent

Date

Tim Keddle, Principal, Pennridge High School

Date

For the University:

Deanne H. D'Emilio, JD, President

Date

Stephen Grieco, DMA, Provost and Vice President for Academic Affairs

Date

Tiffany Cresswell-Yeager, Ph.D., Associate Dean for Academic Pathways

Date



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Statement of Work

Pennridge School District

BSA

SOW# Pennridge School District-BSA-168987

2/16/2026

Dan Lezoche

1506 North Fifth Street

Perkasie, PA 18944

215-453-2341

dlezoche@pennridge.org



STATEMENT OF WORK

Pennridge School District

This Bulk Services Agreement (“BSA” or “SOW”) is made February 16th, 2026 by and between Pennridge School District, with its principal office located at 1506 North Fifth Street Perkasi, PA 18944 (hereinafter referred to as “Customer”) and ePlus Technology, inc., a corporation organized under the laws of the Commonwealth of Virginia, with its principal place of business at 13595 Dulles Technology Drive, Herndon, VA 20171 (hereinafter referred to as “Supplier” or “ePlus”). ePlus and Customer may also be referred individually as “Party” or collectively as “Parties.”

1.0 OVERVIEW

ePlus will provide to Customer information technology consulting services and resources on a time and material basis when needed for on-site or remote engineering design and support (“Services”). The ePlus engineering hourly rates that apply to this BSA follow below:

JOB ROLE	PRE-SCHEDULED WORK		WORK NOT PRE-SCHEDULED	
	NBH	AFTER HOURS	NBH	AFTER HOURS
Technician	\$100.00	\$125.00	\$125.00	\$170.00
Senior Technician	\$120.00	\$150.00	\$150.00	\$200.00
Engineer	\$160.00	\$200.00	\$200.00	\$270.00
Senior Engineer	\$200.00	\$250.00	\$250.00	\$335.00
Consultant	\$235.00	\$295.00	\$295.00	\$395.00
Senior Consultant	\$265.00	\$330.00	\$330.00	\$445.00
Solutions Architect	\$285.00	\$360.00	\$360.00	\$475.00
Senior Solutions Architect	\$300.00	\$375.00	\$375.00	\$500.00
Lead Technical Architect	\$320.00	\$400.00	\$400.00	\$535.00
Principal Architect	\$335.00	\$425.00	\$425.00	\$560.00
Principal Security Strategist	\$350.00	\$450.00	\$450.00	\$585.00
Project Coordinator	\$145.00	\$180.00	\$180.00	\$240.00
Project Manager	\$235.00	\$295.00	\$295.00	\$390.00
Senior Project Manager	\$265.00	\$330.00	\$330.00	\$440.00



STATEMENT OF WORK

Pennridge School District

Notes:

- Pre-Scheduled Work is when Customer notifies ePlus at least three (3) business days in advance of date/time work is required.
 - ePlus makes no guarantee that resources will be available to respond to emergency requests. Unscheduled requests will be handled using commercially reasonable efforts only.
 - Normal Business Hours (NBH) are defined as Monday through Friday 8am-5pm, except for ePlus holidays.
 - Services delivered during Non-Business Hours, weekend hours, and hours in excess of forty (40) hours per week or eight (8) hours per day will be billed at the after-hours rate.
 - A minimum of four (4) hours shall be charged for any work done onsite.
 - A minimum of one (1) hour shall be charged for any work done remotely.
 - All work shall be billed in 30-minute increments after any minimums have been applied.
 - Travel over fifty (50) miles from the local ePlus office could be subject to an additional charge. When travel exceeds a fifty (50) mile radius from assigned work location all travel time will be billed to Customer.
 - All materials used shall be billed separately.
 - Senior ePlus staff providing Services in emerging or specialty technologies will bill at the Architect level or higher.
 - ePlus will assign resources at a bill rate that aligns with the complexity and timeline that is appropriate for the request. Customer will be advised of proposed assignments and bill rates prior to scheduling the work.
 - All requested Services should be pre-scheduled through the ePlus On Demand Call Center by calling 866-758-7662 Opt. 3 or email OnDemandServices@eplus.com.
 - Services rendered will be deducted from the posted purchase order. Any purchase order issued under this BSA shall expire within nine (9) months of issuance.
- Regular statements of the balance of the agreement will be provided. When the balance has been depleted, further Services are conditioned on Customer's issuance of a new purchase order under this BSA. A new agreement or change request is not required unless ePlus' pricing has changed.

2.0 PERIOD OF SUPPLIER PERFORMANCE

COMMENCEMENT AND COMPLETION DATES: from July 1, 2026 to June 30, 2027

Commencement and Completion dates represent a proposed nine (9) month term; actual term will be from the date of the purchase order until the expiration of the last purchase order issued hereunder. Either Party may terminate the BSA for any reason on thirty (30) days prior written notice to the other Party. Upon any such termination, ePlus will be paid all fees and expenses which have been incurred or earned in connection with the performance of the Services through the effective date of such termination. Additionally, in the event Customer cancels any Services with less than two (2) weeks prior notice, Customer shall reimburse ePlus for any non-refundable expenses incurred in preparation for such cancelled Services.

3.0 POINTS OF CONTACT

Unless otherwise specified in writing, the primary contacts for Supplier and the Customer shall be:

EPLUS CONTACT		CUSTOMER CONTACT
NAME	Professional Services	Dan Lezoché
PHONE/EMAIL	PS-Requests-PA-NJ@EPLUS.com	215-453-2341



4.0 FEES AND PAYMENT

- 4.1 THE PRICING IN THIS SOW IS VALID FOR SIXTY (60) DAYS FROM DELIVERY TO THE CUSTOMER.
- 4.2 CUSTOMER SHALL PAY, IN ACCORDANCE WITH THE RELEVANT TERMS AND CONDITIONS OF THE AGREEMENT, A FEE FOR SUPPLIER'S PERFORMANCE OF SERVICES FOR THE PROJECT.
- 4.3 CUSTOMER SHALL PROVIDE EPLUS A PURCHASE ORDER FOR \$10,000.00 TO BE RETAINED AND APPLIED AS SERVICES ARE RENDERED BY EPLUS. CUSTOMER WILL BE NOTIFIED IF PURCHASE ORDER BALANCE IS RUNNING LOW AND NEEDS TO BE REPLENISHED WITH A NEW PURCHASE ORDER.
- 4.4 EXCEPT PURSUANT TO A CUSTOMER REQUEST UNDER SECTION 4.5, CUSTOMER WILL ONLY BE BILLED FOR SERVICES RENDERED, WITH PRIOR CUSTOMER APPROVAL. UNDER NO CIRCUMSTANCES SHALL ANY PURCHASE ORDER FURNISHED BY CUSTOMER BE CONSTRUED AS A MINIMUM PURCHASE COMMITMENT ON THE PART OF CUSTOMER.
- 4.5 AT CUSTOMER'S WRITTEN REQUEST (WHICH MAY BE BY EMAIL) AT ANY TIME, EPLUS MAY INVOICE CUSTOMER FOR THE OUTSTANDING BALANCE OF ANY PURCHASE ORDER ISSUED AGAINST THIS AGREEMENT, AND CUSTOMER AGREES TO PAY SUCH INVOICE WHETHER OR NOT SERVICES HAVE BEEN RENDERED YET. IN THE EVENT OF SUCH PREPAYMENT, EPLUS WILL PERFORM THE SERVICES UPON CUSTOMER'S REQUEST ON OR BEFORE THE EXPIRATION DATE OF THIS AGREEMENT.
- 4.6 PAYMENTS ARE DUE TO EPLUS WITHIN THIRTY (30) DAYS AFTER CUSTOMER'S RECEIPT OF AN INVOICE AGAINST THIS AGREEMENT.

5.0 ACCEPTANCE OF SERVICES

Upon ePlus' completion of a task or Service performed, ePlus shall notify Customer by providing a time sheet for signature or a Milestone/Service Completion Certificate ("MCC"). Customer has five (5) working days from the completion of the Services or task, as applicable, to accept the work performed as being complete. Signing of the time sheet or MCC, or Customer's failure to respond to the time sheet or MCC within the designated five (5) working day period, signifies Customer's acceptance of the task and that Services have been performed in accordance with this BSA. In order to refuse acceptance of the Services, Customer must provide ePlus with full details that show that Services do not conform to the BSA. ePlus shall address such non-conformance in a timely manner and shall compile an action plan to correct any deficiencies. Acceptance may not be withheld due to defects in Services that do not represent a material non-conformance with the requirements of the BSA.

6.0 DISCLAIMER

- 6.1 EPLUS WILL NOT BE LIABLE FOR ANY FAILURE TO PERFORM THE SERVICES, TO THE EXTENT THAT THE FAILURE IS CAUSED BY CUSTOMER'S LACK OF COOPERATION.
- 6.2 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DATA LOSS. BACKUPS SHOULD BE PERFORMED PRIOR TO WORK STARTING. ALL DATA IS THE RESPONSIBILITY OF THE CUSTOMER.
- 6.3 EPLUS WILL NOT BE HELD LIABLE FOR SOFTWARE LICENSE COMPLIANCE. SOFTWARE LICENSE COMPLIANCE IS BETWEEN THE CUSTOMER AND THE SOFTWARE COMPANY.
- 6.4 EPLUS WILL NOT BE HELD LIABLE FOR ADDITIONAL WORK NOT LISTED IN THIS BSA. AN ADDENDUM MUST BE WRITTEN AND APPROVED BY BOTH EPLUS AND THE CUSTOMER BEFORE ADDITIONAL WORK CAN BE STARTED.
- 6.5 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DELAYS OR FAILURES TO PERFORM HEREUNDER DUE TO CAUSES BEYOND ITS REASONABLE CONTROL (INCLUDING, WITHOUT LIMITATION, ACTS OF GOD, FIRE, FLOOD, WAR, EXPLOSION, SABOTAGE,



STATEMENT OF WORK

Pennridge School District

TERRORISM, EMBARGO, CIVIL COMMOTION, ACTS OR OMISSIONS OF ANY GOVERNMENT ENTITY, SUPPLIER DELAYS, COMMUNICATIONS OR POWER FAILURE, EQUIPMENT OR SOFTWARE MALFUNCTION, OR LABOR DISPUTES).

- 6.6 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DELAYS OR FAILURES TO PERFORM RELATED TO THE CUSTOM CONFIGURED OR SPECIALIZED HARDWARE OR SOFTWARE NEEDING MODIFICATION BY THE MANUFACTURER.
- 6.7 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DELAYS OR FAILURES TO PERFORM RELATED TO THE DATA CONVERSION BEING PERFORMED BY THE CUSTOM CONFIGURED OR SPECIALIZED SOFTWARE MANUFACTURER.
- 6.8 SINCE EPLUS RESOURCES WILL BE PERFORMING SERVICES AT CUSTOMER'S DIRECTION, NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THE AGREEMENT EPLUS' LIABILITY ARISING OUT OF SUCH SERVICES SHALL BE LIMITED TO THE AMOUNT OF FEES PAID UNDER THIS SOW.

7.0 WARRANTY

ePlus warrants that Services will be performed in a professional and workmanlike manner in accordance with industry standards for service providers under similar circumstances. ALL WARRANTIES PROVIDED HEREIN ARE PERSONAL TO, AND INTENDED SOLELY FOR THE BENEFIT OF, CUSTOMER AND DO NOT EXTEND TO ANY THIRD PARTY. EPLUS DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THIS BSA (INCLUDING, WITHOUT LIMITATION, WARRANTIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE), TITLE, NON-INFRINGEMENT OR OTHERWISE, EXPRESS OR IMPLIED.

8.0 LIMITATION OF LIABILITY

IN NO EVENT WILL EPLUS BE LIABLE TO THE CUSTOMER OR ITS AFFILIATES FOR (A) ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, EVEN IF EPLUS HAS BEEN ADVISED OF THE POSSIBILITY THEREOF, (B) ANY DAMAGES RESULTING FROM LATENT DEFECTS, LOSS OF DATA OR PROFITS, (C) ANY CLAIM WHETHER IN CONTRACT OR TORT, THAT AROSE MORE THAN ONE (1) YEAR PRIOR TO INSTITUTION OF SUIT THEREIN. EPLUS SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE RESULTING FROM THE USE, OPERATION OR PERFORMANCE OF PRODUCTS MANUFACTURED OR LICENSED BY THIRD PARTIES. EXCEPT FOR DAMAGES RESULTING FROM PERSONAL INJURY OR TANGIBLE PROPERTY DAMAGES DIRECTLY RESULTING FROM GROSS NEGLIGENCE, EPLUS' AGGREGATE LIABILITY HEREUNDER, IF ANY, SHALL BE STRICTLY LIMITED TO THE AMOUNT PAID BY CUSTOMER PURSUANT TO THIS STATEMENT OF WORK. IN NO EVENT SHALL EPLUS BE LIABLE FOR ANY CLAIMS BY A THIRD PARTY. EACH PARTY ACKNOWLEDGES THAT THIS SECTION SETS FORTH A REASONABLE ALLOCATION OF LIABILITY BETWEEN THEM, AND THAT EPLUS' PRICING IS OFFERED IN RELIANCE ON THE WARRANTY DISCLAIMERS AND LIABILITY LIMITATIONS AND EXCLUSIONS SET FORTH IN THIS BSA.

9.0 OTHER TERMS AND CONDITIONS

Effect of Termination: Termination of this BSA does not relieve Customer's obligations to pay all fees that accrued before termination.

Late Payment Charge and Default: Customer agrees to pay a late payment charge computed at the rate of one and one-half percent (1.5%) per month, or the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount due under this Agreement and/or Purchase Orders. A late payment charge will apply to any amount not received by the due date and continue until all overdue payments, including late charges, are paid in full. Failure by ePlus to assess this charge on one occasion in no way affects its right to do so on another occasion. In the event ePlus must resort to collection, Customer shall be responsible for all collection costs, including legal fees. ePlus reserves its right to review and revise either the credit or the payment terms based on Customer's financial condition or payment history at the time of such review, and Customer agrees to provide all relevant information to affect such review. ePlus further reserves its right to suspend Services for nonpayment by Customer for Services either under this Agreement and/or Purchase Orders.



STATEMENT OF WORK

Pennridge School District

Assignment: Neither Party may assign this SOW without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed; provided, however, that either Party may assign this SOW to a corporation controlling, controlled by or under common control with the assigning Party without the prior written consent of the other Party. Notwithstanding the foregoing, ePlus may assign payment for financing purposes without notifying Customer, but Services will not be affected.

Non-Disclosure: "Confidential Information" is information or material disclosed by a party ("Discloser") to the other (Recipient") in connection with this Agreement that is either (a) marked or identified in writing as confidential, or (b) relates to the processes, technology, plans, or methodologies used by ePlus or its suppliers to provide the Services. Recipient shall not disclose Confidential Information to any third party until three (3) years after expiration or termination of this Agreement. Confidential Information does not include information that: (i) is or becomes publicly available without breach of this Agreement; (ii) is in Recipient's possession at the time of receipt or becomes available from a third party without breach of confidentiality obligation; or (iii) is independently developed by or for Recipient without access to Confidential Information, as evidenced by written records. This section shall not prohibit ePlus from disclosing information required by its suppliers or subcontractors in connection with this Agreement. Customer acknowledges that ePlus or its employees and subcontractors may provide similar services to others and use or disclose to others general knowledge, skill and experience developed over the years, including under this Agreement. A Recipient may disclose Confidential Information pursuant to a legal requirement or court order after first notifying Discloser and making a reasonable effort to obtain a protective order limiting the scope of disclosure.

Non-Solicitation: Customer acknowledges that ePlus has invested significant resources in the training of its employees and that these employees are a valuable resource. Therefore, if ePlus provides Services under this Agreement, Customer agrees that during the term of this Agreement and for a period of eighteen (18) months thereafter, Customer shall not solicit for hire or hire employees of ePlus (or anyone who has been employed by ePlus within the month prior to the date of solicitation). Should such a hiring of an ePlus employee take place, ePlus shall be entitled to liquidated damages and/or compensation directly from the Customer in the amount of 20% of the employee's total annual compensation.

Choice of Law, Attorney Fees and Jury Trial Waiver: The laws of the Commonwealth of Virginia will govern the construction and operation of this SOW without regard to the conflicts of laws and provisions thereof. In the event it is necessary for ePlus to bring legal action due to Customer's non-payment, ePlus shall be entitled to recover all costs of such action, including reasonable attorneys' fees. The Parties hereto waive, and to the extent permitted by law, all rights to a jury trial in any action or proceeding to enforce or defend any rights hereunder.

Severability: The invalidity of any provision of this SOW will not affect the validity and binding effect of any other provision.

Subcontracting: The relationship created hereunder between the Parties shall be solely that of independent contractors entering into an agreement. No representations or assertions shall be made or actions taken that could imply or establish any agency, joint venture, fiduciary, partnership, employment or other relationship between the Parties with respect to the subject matter of this SOW. ePlus retains the right to subcontract any Service described herein to subcontractor(s) of ePlus' choosing, provided that such subcontractor(s) shall possess qualifications equivalent to those of ePlus.

Data Rights and Consents: Customer represents and warrants that it has all right, title, and interest in and to any data furnished in connection with the Services and/or that it has obtained all necessary consents, permissions, and releases necessary for ePlus to perform its obligations under this SOW. Customer shall indemnify, defend, and hold ePlus harmless from any claims or liabilities arising out of Customer's breach of the foregoing.

Integration; Order of Precedence: This SOW constitutes the entire agreement of the Parties hereto with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions, and communications, whether oral or in writing. In the event of a conflict between the provisions of this SOW and any exhibits, the provisions of this SOW shall control, except to the extent the provisions in an exhibit expressly provide otherwise. This SOW may be modified only by means of a duly executed written amendment. Neither the terms of any purchase order, invoice, or other instrument documenting a payment or transaction that is issued by either Party in connection this SOW, nor any other act, document, usage, custom, or course of dealing shall modify the terms of this Agreement. This SOW shall be enforceable in accordance with its terms when signed by each of the Parties hereto.



STATEMENT OF WORK

Pennridge School District

10.0 BSA ACCEPTANCE

Each Party hereby acknowledges and confirms that it has read this BSA and accepts and approves the scope of work and terms and conditions. Each Party understands that should additional work be required that by its nature could not have been known or determined at the time this BSA was executed, a mutually agreeable written change order describing the additional work and any related expenses will be required.

This BSA must be signed and returned before work can begin. Please sign and return to ePlus at PS-Requests-PA-NJ@EPLUS.com.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

ePlus Technology, inc.		Pennridge School District	
AUTHORIZED SIGNATURE		AUTHORIZED SIGNATURE	
PRINTED NAME		PRINTED NAME	
TITLE		TITLE	
DATE		DATE	
		PO#	

Christmas City Studio Yearbook Contract 2026-2027

This contract is for the 2026-2027 school year. This contract is a binding agreement between the school and Christmas City Studio. An abandoned book will be charged a \$250.00 fee. *Please note outstanding balances on past yearbook invoices may cause interruption to yearbook services.*

Email *

mpulli@pennridge.org

School and Adviser Information

School Name *

Deibler Elementary School

Approx. number of enrolled students *

335

Adviser Name *

Maria Pulli

Adviser Email Address *

mpulli@pennridge.org

Adviser Phone Number *

2152571146

School Address *

1122 Schwenkmill Road, Perkasio PA 18944

Yearbook Specifications

Book Specifications and Delivery Date

Software Program- production time varies depending on the chosen program and any cover upgrades. Please make sure you understand and know when your deadline is. *

- ☒ Memento (2 week turn around)
- ☐ Pixami (2 week turn around)
- ☐ Pictavo (5 week turn around, 6 weeks with an upgraded cover)
- ☐ Other:

Number of Books *

160

Number of Pages *

52

Book Binding Type *

- ☒ Soft Cover
- ☐ Hard Cover (additional fee please reach out to Christmas City Studio)
- ☐ Split Binding- Both Hard and Soft Cover options available for parents to purchase

Date you need your books *

MM DD YYYY

06 / 01 / 2027

Last Day of School *

MM DD YYYY

06 / 10 / 2027

Price per Book- *quoted by Christmas City Studio*

\$21.96

Yearbook Specialty Add-Ons (additional fees)

These can be added for online ordering only. Below are additional specialty add-ons that can be purchased per book. Some upgrades can be an optional add on for parents to purchase. If you do not want to add any of these upgrades to your yearbook order, please proceed to the next section.

Personalized Covers- This is an additional cost per book. Personalized books add 1 week to the printing time. *This can be optional for parents to purchases themselves. If you do not wish to add this item, please proceed to the next question.*

- ☐ Name Only (\$5.50 per book)
- ☐ Name and Photo (\$6.50 per book)

Inside Cover Printing (Soft Cover books only) *Printing on the inside front and inside back cover. This can **ONLY** be applied to soft cover books. This upgrade is for all the soft cover books in your order. If you do not wish to add this item, please proceed to the next question.*

- ☐ YES!!! I would like to add Inside Cover printing for \$1.00 per book

Hard Cover Printed Endsheets- *Printing on the inside front and inside back cover end sheets. This is a quantity based add-on. Please reach out to Christmas City to see the pricing*

- ☐ YES!!! I want printed endsheets in my book (end sheet pricing based on quantity of books)

Hard Cover Foil Stamping- *Choice of Gold or Silver foil. This add-on adds 3-5 days in manufacturing. The stamping is quantity based. Please ask Christmas City for pricing.*

- ☐ Gold Foil (ask for pricing)
- ☐ Silver Foil (ask for pricing)

End of the Year Supplement- *Please enter pages and price quoted from Christmas City Studio. If you are not doing a supplement, please proceed to the next question.*

.....

Candid Events

You can request candid coverage by Christmas City Studio for up to 10 events. Please contact Kristin Caddoo at: kcaddoo@christmascitystudio.com

How would you like to receive your candid images? *

- ☐ Google Drive
- ☒ Yearbook Software Upload
- ☐ We do not need candid coverage
- ☐ Other:

Signature

I hereby state that the above information is correct to the best of my knowledge and understand that this is a binding agreement of purchase. I also understand that if I abandon my book, there will be a \$250.00 fee.

I attest that submission of this form constitutes my electronic signature and authorization. By *
typing my name below, I am acknowledging this as my signature.

Maria Pulli (pending board approval)
.....

Terms and Conditions

- Content cannot be violent, obscene, discriminatory, or hateful. It also cannot infringe on the rights of others, such as their privacy or intellectual property
- Users cannot use copyrighted material without the copyright holder's permission.
- User is responsible for submission of yearbook including approving proofs and placing final orders
- When order is placed, I understand it can take up to 2 - 6 weeks to receive the books
- When books are received, payment is due 10 days after final invoice is received

This form was created inside of Christmas City Studio.

Google Forms

DELAWARE VALLEY UNIVERSITY
Doylestown, Pennsylvania
GRADUATE EDUCATIONAL LEADERSHIP PARTNERSHIP AGREEMENT

This Agreement is made this ____ day of _____, 2026, between Delaware Valley University (hereinafter referred to as “the University”), an independent university located in Doylestown, Pennsylvania, and Pennridge School District (hereinafter referred to as the “School District”). The parties intend to be legally bound to the following terms:

I. Duties and Responsibilities of the University

a. Program Delivery

The University shall provide graduate-level coursework, certification programming, and related academic services in educational leadership and related fields as mutually agreed upon by the parties.

b. Administering the Delaware Valley University Admissions process

The University shall be responsible for ensuring that all students participating in the program apply for admission to Delaware Valley University and meet the university’s admissions requirements, standards, and policies. Admission to the program is contingent upon acceptance by Delaware Valley University.

c. Instruction and Faculty

The University shall be responsible for providing qualified instructors and faculty members for all courses offered pursuant to this Agreement. The University may utilize approved adjunct instructors in accordance with university policies and accreditation requirements.

d. Educational Oversight

The University shall maintain sole responsibility for curriculum development, admissions standards, academic requirements, grading, transcript issuance, degree conferral, certification recommendations, and compliance with all applicable Pennsylvania Department of Education requirements.

e. Delivery Format

Courses may be offered in one or more of the following formats:

- In-person instruction at School District facilities
- Online instruction
- Hybrid instruction combining in-person and virtual learning

f. Student Support Services

The University shall provide appropriate academic advising, course registration support, and related student services for enrolled participants.

g. Insurance

The University shall maintain appropriate liability insurance coverage for its employees, agents, instructors, and representatives participating in activities related to this Agreement.

II. Duties and Responsibilities of the School District

a. Partnership Support

The School District shall assist in communicating program opportunities to employees and supporting participation in the program.

b. District Liaison

The School District shall designate an administrator or representative to serve as liaison between the parties for purposes of scheduling, coordination, and communication.

c. Field Experiences and Leadership Opportunities

The School District shall provide opportunities for field experiences, internships, mentoring, shadowing, or related leadership activities as appropriate and mutually agreed upon by the parties.

d. Adjunct Participation

Qualified School District administrators or employees may serve as adjunct instructors, mentors, or guest presenters subject to approval and credentialing requirements established by the University.

e. Use of District Facilities

Any use of School District facilities by the University shall be subject to all applicable Pennridge School District Board Policies, Administrative Regulations, and facility use procedures, including Policy 707 – Use of School Facilities.

Requests for use of School District facilities shall be submitted through the District's established facility request process and shall remain subject to approval by School District administration. Approval of this Agreement does not guarantee availability of any specific facility, date, or location.

The University agrees to comply with all School District requirements related to scheduling, supervision, insurance, security, technology use, custodial services, and building operations associated with facility use.

Any fees, staffing costs, or other charges associated with facility use shall be determined in accordance with School District policy and administrative procedures unless otherwise agreed to in writing by the parties.

III. Mutual Terms and Conditions

a. Program Availability

The parties acknowledge that the offering of specific courses, cohorts, or certification programs may depend upon sufficient enrollment and faculty availability.

b. Tuition and Fees

Participants enrolled in programs offered pursuant to this Agreement shall be responsible for tuition and fees unless otherwise agreed to in writing by the parties.

c. Student Enrollment

Should enrollment fall below seven (7) students at any point during the program, Delaware Valley University reserves the right, at its sole discretion, to offer the course in an online format and enroll additional qualified Delaware Valley University students pursuing the same certificate in order to maintain course viability, support the continuous progression of coursework for all students, and promote the efficient use of University resources. Pennridge will use reasonable efforts to maintain a cohort of at least seven (7) students throughout the duration of the certificate program.

d. Independent Contractors

The relationship between the parties to this Agreement shall be that of independent entities and independent contractors. Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employment relationship between the parties.

e. Non-Exclusive Relationship

Nothing in this Agreement shall be construed to create an exclusive partnership between the parties. Either party may enter into similar agreements with other institutions or organizations.

f. Confidentiality and Student Records

The parties agree to comply with all applicable federal and state laws regarding confidentiality of student information and records, including the Family Educational Rights and Privacy Act (FERPA).

g. Nondiscrimination

The parties agree to continue their respective policies of nondiscrimination in compliance with all applicable federal and state laws and regulations.

h. Liability

Neither party shall assume any liabilities to the other except as specifically stated in this Agreement. Each party shall remain responsible for the acts and omissions of its own employees, agents, and representatives.

i. Term of Agreement

The term of this Agreement shall be five (5) years from the date of execution unless terminated earlier in accordance with this Agreement.

j. Termination of Agreement

Either party may terminate this Agreement for any reason with ninety (90) days written notice. Either party may terminate this Agreement immediately in the event of a substantial breach by the other party.

k. Interpretation of Agreement

The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

l. Modification of Agreement

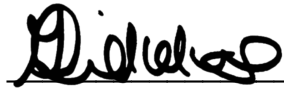
This Agreement may only be modified in writing with the same formality as the original Agreement.

m. Entire Agreement

This Agreement represents the entire understanding between the parties. No prior oral or written understandings or agreements shall have any force or effect regarding the subject matter herein.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

DELAWARE VALLEY UNIVERSITY



Authorized Signature Authorized Signature

Gloria Oikelome

Print Name Print Name

Provost and Vice President for Academic Affairs

Title Title

9/3/2026

Date Date

PENNRIDGE SCHOOL DISTRICT

Authorized Signature Authorized Signature

Print Name Print Name

Title Title

Date Date



705 N. Shady Retreat Rd.
Doylestown, PA 18901
Tel: 215-348-2940
www.BucksIU.org

HOMESTEAD/FARMSTEAD
DISTRICT AGREEMENT – 2026-2027

This Agreement is entered on **September 15, 2026** by and between the **BUCKS COUNTY INTERMEDIATE UNIT #22** located at 705 N. Shady Retreat Road, Doylestown, PA 18901, hereinafter referred to as the “Bucks IU” and **Pennridge School District** located at 1200 North 5th Street, Perkasie, PA 18944, hereinafter referred to as “District”.

The district shall pay to the Bucks IU the actual cost per parcel, plus postage, and any other costs associated with the cooperative organization, printing, advertising, and mailing of the Homestead Exclusion Notices in December 2026. The Bucks IU has coordinated with the Bucks County Assessment Office and a third party in order to fulfill district responsibilities under Act 1. Estimated per parcel costs are as follows:

Processing Fee per Parcel:	\$0.428
Postage Fee per Parcel:	0.65
IU Coordination Fee	<u>0.05</u>
Total Cost per Parcel	\$1.128

PENNRIDGE SCHOOL DISTRICT

BUCKS COUNTY INTERMEDIATE UNIT #22

Carolyn Sciarrino, President
Board of School Directors

John D’Angelo, President
Bucks IU Board of School Directors

(Signature in Blue Ink)

Attest:

Date: _____

Michele Ruggiero, Secretary
Bucks IU Board of School Directors

Date: _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2025/2026

Activity Name: Central middle school General Purpose Account Number: 81.0496.10
Date Submitted: 6-2-26 New: _____
Current Balance: 27,002.50 Renewal: ✓
Board Approved: _____

Purpose of Activity:

Money to pay for items and services that support activities and events (school wide) involving student participation throughout the school year. This account pays out awards, club supplies, student fees, event activities/materials

Age, grade, and interest of students served:

6-7-8

I, Melissa Alwright (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Advisor's Name Printed

Advisor's Signature

Date of Submission

I, Abram Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Abram Hughes
Building Principal Name Printed

[Signature]
Building Principal's Signature

6-2-26
Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers (President, Treasurer, Secretary required):

Printed Name, Title	<u>President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Vice President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Secretary</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Treasurer</u>	Signature	<u>[Signature]</u>

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

Appendix L

(Name of Student Activity)

FROM: J. W. ... Treasurer (Student Activity
Treasurer's name)

DATE: 6-2-86

We respectfully request that the above named student activity account be allowed to carry over more than 25% of the remaining balance for the following reason(s) effective for the Fiscal Year Ending June 30, 2024

[illegible]

School Board President Signature _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2026/2027

Activity Name: Central Middle School Student Council Account Number: 81.0496.36
Date Submitted: 6-2-26 New: _____
Current Balance: \$1941.60 Renewal: _____
Board Approved: _____

Purpose of Activity:

money spent to support activities and events our
Student Council plan and organize. Often they
make charitable donations from events they run.

Age, grade, and interest of students served:

6-7-8

I, Melissa Albright (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Advisor's Name Printed

Advisor's Signature

Date of Submission

I, Abram Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above name activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Abram Hughes
Building Principal Name Printed

[Signature]
Building Principal's Signature

6-2-26
Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers(President, Treasurer, Secretary required):

Printed Name, Title <u>President</u>	Signature _____
Printed Name, Title <u>Vice President</u>	Signature _____
Printed Name, Title <u>Secretary</u>	Signature _____
Printed Name, Title <u>Treasurer</u>	Signature _____

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

STUDENT ACTIVITY CARRY OVER REQUEST

Appendix L

Central Middle School Student Council
(Name of Student Activity)

TO: BOARD OF DIRECTORS

FROM:

(Student Activity
Treasurer's name)

SUBJECT: CARRY OVER REQUEST

DATE:

6-2-26

We respectfully request that the above named student activity account be allowed to carry over more than 25% of the remaining balance for the following reason(s) effective for the Fiscal Year Ending June 30, 2026

Attached, please find a copy of the minutes of the meeting documenting the discussion and authorization by the student activity.

Meeting Held On _____

School Board President Signature _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2026/2027

Activity Name: Central Middle School Drama Account Number: 81-0496.
Date Submitted: 6-2-26 New: _____
Current Balance: \$34,822.16 Renewal: _____
Board Approved: _____

Purpose of Activity:

money spent paying for items and services that support planning, organization and production of our musical, set costs, costuming, makeup, publicity, tickets, scripts, licensing all Young People Drama Costs

Age, grade, and interest of students served:

6-7-8

I, BRUNELLE TOMSKY (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

BRUNELLE TOMSKY Brunelle Tomsky _____
Advisor's Name Printed Advisor's Signature Date of Submission

I, Abram Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Building Principal Name Printed

Building Principal's Signature

Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers(President, Treasurer, Secretary required):

Printed Name, Title	<u>n President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>e Vice President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Secretary</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Treasurer</u>	Signature	<u>[Signature]</u>

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

STUDENT ACTIVITY CARRY OVER REQUEST

Appendix L

Central Middle School - Drama

(Name of Student Activity)

TO: BOARD OF DIRECTORS

FROM:

Central Middle School - Drama

(Student Activity
Treasurer's name)

SUBJECT: CARRY OVER REQUEST

DATE:

6-2-26

We respectfully request that the above named student activity account be allowed to carry over more than 25% of the remaining balance for the following reason(s) effective for the Fiscal Year Ending June 30, 2026

Attached, please find a copy of the minutes of the meeting documenting the discussion and authorization by the student activity.

Meeting Held On _____

School Board President Signature _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2026/2027

Activity Name: Central Middle School - Service Learning Club Account Number: 81-0496-50
Date Submitted: 6-2-26 New: _____
Current Balance: 1106.77 Renewal: _____
Board Approved: _____

Purpose of Activity:

money spent on expenses to support the activities
that service learning club plan and organizes.

Age, grade, and interest of students served:

6-7-8

I, Marylou Aschworth (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Marylou Aschworth
Advisor's Name Printed

[Signature]
Advisor's Signature

06/03/26
Date of Submission

I, Arnam Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Building Principal Name Printed

Building Principal's Signature

Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers (President, Treasurer, Secretary required):

Printed Name, Title

Signature

Printed Name, Title

Signature

Printed Name, Title

Signature

Printed Name, Title

Signature

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

Appendix L

(Name of Student Activity)

FROM: _____ (Student Activity Treasurer's name)

DATE: 6-2-26

[illegible]

Meeting Held On _____

School Board President Signature_____

2024 PSD Tax Rebate (paid during 2025-2026)

	total amounts	# of Rebates	Date of Check	# of 95.00	# of 115.00	# of 192.50	# of 250.00	# of other	new applicants	
Rebate 1	4,347.50	40	7/17/20025	32	3	5	0	0	40	10
Rebate 2	5,063.50	40	7/31/2025	25	2	11	1	1	40	8
Rebate 3	4,930.00	40	8/14/2025	27	4	6	3	0	40	5
Rebate 4	4,795.00	40	8/22/2025	28	3	8	1	0	40	5
Rebate 5	4,617.50	40	8/28/2025	32	1	5	2	0	40	7
Rebate 6	3,665.00	27	10/10/2025	20	3	2	2	0	27	8
Rebate 7	1,755.00	16	11/14/2025	12	2	2	0	0	16	3
Rebate 8	1,912.50	13	12/12/2025	6	4	1	2	0	13	3
Rebate 9	762.50	7	1/23/2026	6	0	1	0	0	7	3
Rebate 10	1,085.00	9	2/25/2026	7	2	0	0	0	9	1
Rebate 11	2,987.00	28	3/20/2026	22	1	4	0	1	28	11
Rebate 12	3,122.50	30	4/10/2026	27	1	1	1	0	30	12
Rebate 13	3,297.50	31	4/30/2026	25	3	3	0	0	31	12
Rebate 14	1,525.00	14	6/4/2026	12	0	2	0	0	14	4
Rebate 15	1,642.50	14	6/30/2026	10	1	3	0	0	14	4
Rebate 16	190.00	2	7/20/2026	2	0	0	0	0	2	1
	45,698.00	391		293	30	54	12	2	391	97
									Grand Total for 2024	
	41,855.00	366		272	35	48	11	0	366	114
									Grand Total for 2023	
	21,338.88	263		169	26	49	14	5	263	56
									Grand Total for 2022	
	21,375.94	255		164	19	51	17	4	255	58
									Grand Total for 2021	
	22,924.74	276		169	29	59	17	2	276	110
									Grand Total for 2020	
	20,637.50	247		151	25	59	12	0	247	247
									Grand Total for 2019	