

PLEASANT VALLEY SCHOOL DISTRICT  
Brodheads ville, PA 18322

**BOARD OF EDUCATION**

July 18, 2013

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PLEASANT VALLEY SCHOOL DISTRICT  
Brodheadsville, Pennsylvania 18322

**BOARD OF EDUCATION**

**July 18, 2013**

District Administrative/Curriculum Center – **8:00 p.m.**

**A G E N D A**

**1.0 CALL TO ORDER:** Mr. Thomas Murphy, President

1.1 Pledge of Allegiance

1.2 Moment of Silence

1.3 Welcome to those in attendance

1.4 Roll Call: Ms. Linda Zeliznik, School Board Recorder

1.5 Notification of Executive Session

1.5.1 July 18, 2013 – **Personnel** – Employee issues including, but not limited to, performance and/or discipline; **Negotiations**; and **Legal Issues**.

1.6 Meeting Procedures – Please read attached cover sheet

1.7 Pleasant Valley Citizens

1.8 Other

**2.0 SECRETARY’S REPORT** – Ms. Linda Zeliznik, School Board Recorder

2.1 Request for approval of the minutes of the meeting held June 27, 2013 (pages 6-16)

2.2 Request for approval of the minutes of the meeting held July 10, 2013 (pages 17-20)

**3.0 TREASURER’S REPORT** – Mr. James Spinola (pages 21-43)

3.1 Request for approval:

3.1.1 Accounts Payable 6/28/13 – 6/28/13 (pages 21-23)

3.1.2 Accounts Payable 6/1/13 – 6/30/13 (Manual Checks) (page 24)

3.1.3 Accounts Payable 7/1/13 – 7/18/13 (pages 25-27)

3.1.4 Trial Balance/Financial Statement (pages 28-35)

3.1.5 Asset Cost Summary (page 36)

3.1.6 Condensed Board Summary/Expenditures-Revenues (pages 37-43)

#### 4.0 OLD BUSINESS

4.1 Solicitor – Mr. Daniel Corveleyn/Mr. Gerard Geiger

4.2 Other

#### 5.0 NEW BUSINESS

5.1 Monroe Career & Technical Institute – Mr. Dominick Sacci

5.2 Colonial IU #20 – Mr. Thomas Murphy

5.3 PSBA Liaison Report – Ms. Susan Kresge

#### 6.0 ADMINISTRATIVE REPORTS/REQUESTS: Dr. Douglas C. Arnold

6.1 Enrollment

6.2 Policy Revisions

6.2.1 **Second Reading\***

6.2.1.1 Policy No. 113.2. Behavior Support

6.2.1.2 Policy No. 218. Student Discipline

6.2.1.3 Policy No. 218.1. Weapons

6.2.1.4 Policy No. 281.2. Terroristic Threats/Acts

6.2.1.5 Policy No. 222. Tobacco Use

6.2.1.6 Policy No. 227. Controlled Substances/Paraphernalia

6.2.1.7 Policy No. 323. Tobacco Use

6.2.1.8 Policy No. 351. Drug, Alcohol and Substance Abuse

6.2.1.9 Policy No. 805. Emergency Preparedness

6.2.1.10 Policy No. 904. Public Attendance at School Events

6.2.1.11 Policy No. 909. Municipal Government Relations

*\* These policies will be recommended for approval at the August 8<sup>th</sup> Board Meeting.*

6.2.2 **First Reading\***

6.2.2.1 Policy No. 113.1. Discipline Of Students With Disabilities

*\* This policy will be recommended for approval at the August 22<sup>nd</sup> Board Meeting.*

6.3 Other

6.3.1 Noteworthy Information, Accomplishments and Events

6.3.2 Gifts/Donations

6.4 Personnel and General Administration – Mr. Anthony A. Fadule (page 44)

6.4.1 Hiring of Personnel

6.4.1.1 Professional Staff

6.4.2 Other

6.4.2.1 Approval of Settlement Agreement

- 6.5 Professional, Support & Pupil Personnel Services – Mr. Christopher Fisher (pages 45-47)
  - 6.5.1 For Approval
    - 6.5.1.1 Request approval for use of school district facilities for local, state, and/or federal emergency service organizations and/or agencies for 2013-14
    - 6.5.1.2 Request approval for 125 Cyber School in a Box bundles for 2013-14
    - 6.5.1.3 Resignation of Girls’ Jr. High Basketball Assistant Coach
    - 6.5.1.4 2013-14 Intramural Advisors for Fall Season
    - 6.5.1.5 2013-14 Assistant Coaching Positions
    - 6.5.1.6 2013-14 Supplemental/Co-curricular Advisor Positions
    - 6.5.1.7 2013-14 Volunteer Coaching/Advisor Position
    - 6.5.1.8 Request approval for event ticket and entrance prices for 2013-14 as listed
    - 6.5.1.9 Request approval for SAO (Student Affiliated Organization) for 2013-14 as listed
  - 6.5.2 Informational
    - 6.5.2.1 District Events
  - 6.5.3 Special Education: Ms. Cheryl Caines, Ms. Diane Siani
  - 6.5.4 Transportation Liaison/Asst. Custodial: Mr. Anthony Pierri
  - 6.5.5 Building & Grounds: Mr. Mark Meinhart
  - 6.5.6 Technology Systems: Mr. Rocco Seiler
  - 6.5.7 Custodial/Warehouse: Mr. Howard Scott
  - 6.5.8 Facilities: Mr. Christopher Fisher
    - 6.5.8.1 Facility Use Requests (1)
  - 6.5.9 Cafeteria Services: Ms. Bonnie Grammes
- 6.6 Curriculum/Staff Development – Ms. Carole Geary (pages 48-49)
  - 6.6.1 Informational
    - 6.6.2 Request for Approval
      - 6.6.2.1 PVHS School Improvement Plan for the 2013-14 school year
      - 6.6.2.2 Purchase of textbooks for PVHS as per the attached
    - 6.6.3 Mathematics: Mr. Kenneth Newman
    - 6.6.4 Reading: Ms. Keri Ramsay
    - 6.6.5 Technology Services/Pleasant Valley Cyber Academy: Dr. Lee Lesisko

6.6.6 Title I and Title II

6.7 Elementary Divisions – No reports.

6.8 Pleasant Valley Middle School: Mr. Rocco Seiler, Ms. Josephine Dyett-Fields – No report.

6.9 Pleasant Valley High School: Mr. John Gress, Mr. Robert Hines, Ms. Tresa Malligo – No report.

6.10 Business Management: Ms. Susan Famularo (pages 50-66)

6.10.1 Requests for approval

6.10.1.1 Cafeteria accounts payable for June 2013; Bills payable for June 2013

6.10.1.2 Contracts as listed

6.10.1.3 Recommend payment from bond fund of invoice as listed

6.10.1.4 Student placements are recommended as listed

6.10.1.5 Request approval to establish student activity account as listed

6.10.1.6 Request to advertise for sealed bids as listed

6.10.2 Informational

6.10.2.1 Student Activity Accounts

6.10.2.2 District Investment Report

6.11 Other

**7.0 SOLICITOR** – Mr. Daniel Corveleyn/Mr. Gerard Geiger

**8.0 PLEASANT VALLEY SCHOOL DIRECTORS**

**9.0 PLEASANT VALLEY CITIZENS**

**10.0 OTHER**

**11.0 ADJOURNMENT**

***Upcoming Meeting:***

***Board Meeting: Thursday, August 8, 2013 @ 8:00 PM***

***Building & Grounds Meeting: Monday, August 12, 2013***

**PLEASANT VALLEY SCHOOL DISTRICT**  
**Board of Education Meeting**  
June 27, 2013

Excellence in Education: A Community Commitment

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The regular meeting of the Pleasant Valley School District Board of Education was called to order by President Thomas Murphy on Thursday, June 27, 2013 at 8:04 p.m. President Murphy welcomed those present, followed by the Pledge of Allegiance and a moment of silence. The meeting was held in the Pleasant Valley School District Administration Offices, Brodheadsville, PA.

**ROLL CALL**

<b>School Board Attendees</b>	Thomas Murphy, President Susan Kresge, Vice President James Spinola, Treasurer	Harvey Frable Russell Gould	Steven Borger MiChelle Palmer
<b>Absentees</b>	H. Charles Hoffman, Dominick Sacci		
<b>Administration Attendees</b>	Dr. Arnold, Mr. Fadule, Ms. Geary, Mr. C. Fisher, Ms. Famularo, Ms. Kotzmann, Ms. Zeliznik, Mr. Gress, Ms. Malligo, Mr. Newman, Mr. T. VanNortwick		
<b>School Solicitor</b>	Mr. Daniel Corveleyn		

President Thomas Murphy announced Notification of Executive Sessions as follows:

- June 27, 2013: **Personnel** – Employee issues including, but not limited to, performance and/or discipline; **Negotiations**; and **Legal Issues**.
- June 27, 2013 – **Personnel** – Returning to Executive Session immediately following the meeting.
- June 17, 2013 – **Personnel** – Employee performance.

**MEETING PROCEDURES:**

President Murphy referred to the agenda that was available to everyone present and to the meeting procedures that were attached.

**PLEASANT VALLEY CITIZENS:**

**None**

**OTHER:**

None

**SECRETARY’S REPORT: Ms. Linda Zeliznik, Board Recorder**

Susan Kresge motioned; seconded by Steve Borger, to approve the minutes of the meeting held on Thursday, June 13, 2013 as per the attached copy:

**VOICE VOTE: Unanimously Carried**

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**TREASURER’S REPORT: Mr. James Spinola**

Russ Gould motioned; seconded by Susan Kresge, to approve the Accounts Payable from 6/14/13 – 6/27/13 on pages 22-25 as per the attached copies:

**ROLL CALL: 6-1-1\* Carried Voting ‘No’ – J. Spinola**

**\*Abstaining from vote on check #00203878 – T. Murphy  
Reason: Relative Abstention Memorandum is attached**

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**OLD BUSINESS:**

**Solicitor: M Daniel Corvelevn, Esq. / Gerard Geiger, Esq.**

No report

**OTHER**

No reports

**NEW BUSINESS:**

**Monroe Career and Technical Institute: Dominick Sacci**

No report

**Colonial Intermediate Unit 20: Mr. Thomas Murphy**

- The most recent JOC meeting was held on Wednesday, June 26, 2013.
- The JOC approved a four-year contract extension for the Executive Director.
- Copies of 'The Twenty' were distributed.
- The remainder of the JOC meeting was routine business

**PSBA Liaison Report: Ms. Susan Kresge**

- State legislators are looking at ending the manner in which the current public school employee pension system operates in favor of a revised contribution system for new state and school employees effective July, 2015. There will be few elements of the plan that would affect already existing employees.
- In addition, PSBA reported that it is asking that the state bear the entire cost of conversion to a new system.

**ADMINISTRATIVE REPORTS: Dr. Douglas Arnold**

Enrollment: The school year ended with 5,324 students enrolled in our school district.

**Policy Revisions**

Russ Gould motioned; seconded by MiChelle Palmer, to approve the following policy revisions:

- Policy No. 302. Employment of Superintendent/Assistant Superintendent
- Policy No. 308. Employment Contract/Board Resolution
- Policy No. 312. Performance Assessment of Superintendent/Assistant Superintendent

Jim Spinola asked if these revisions were as a result of statutory changes. Dr. Arnold stated they are a result of changes to the PA School Code and have been recommended by PSBA.

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**ROLL CALL: 7-0 Carried**

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**First Reading\***

- Policy No. 113.2. Behavior Support
- Policy No. 218. Student Discipline
- Policy No. 218.1. Weapons
- Policy No. 218.2. Terroristic Threats/Acts
- Policy No. 222. Tobacco Use
- Policy No. 226.1. Video Surveillance/Recordings
- Policy No. 227. Controlled Substances/Paraphernalia
- Policy No. 323. Tobacco Use
- Policy No. 351. Drug, Alcohol and Substance Abuse

- Policy No. 805. Emergency Preparedness
- Policy No. 904. Public Attendance at School Events
- Policy No. 909. Municipal Government Relations

*These policies will be recommended for approval at the August 8<sup>th</sup> Board Meeting.*

**Other**

Jim Spinola motioned; seconded by Susan Kresge, to approve the following homebound instruction (*per Board policy, re-evaluation will be done in 90 days*)

Pleasant Valley High School

Student No.	Reason
HB051713ST-H	Medical, retroactive to May 17, 2013
HB053113FJ-H	Medical, retroactive to May 31, 2013

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**ROLL CALL: 7-0 Carried**

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**Noteworthy Accomplishments and Events/Gifts/Donations**

- A letter was received from the PA Autism Society thanking our school district for a \$1,140.91 donation generated from our June Denim Day.
- Over \$12,000 was donated to various charities this past school year as a result of Denim Days.
- A Polk Elementary student, Ariana Bass, raised over \$440 for victims of the recent tornados in the Midwest. She had pledged to raise \$400 and was able to exceed her goal.
- Former PVSD employee, Mr. Richard Price, has passed away. Dr. Arnold praised Mr. Price for the fine person that he was and expressed condolences to the family.

**Personnel and General Administration: Mr. Anthony Fadule**

Susan Kresge motioned; seconded by Russ Gould, to approve items #6.4.1 – #6.4.5 on the Personnel Report; items #6.4.6 – #6.4.9 on Addendum #1 and item #6.4.10 on Addendum #2 with the following revision noted: Item #6.4.4.3 is withdrawn. Report is as follows:

**6.4 Personnel and General Administration June 27, 2013**

- 6.4.1 Hiring of Personnel (The hiring of all personnel is pending receipt of all required paperwork)
  - 6.4.1.1 Support Staff
    - 6.4.1.1.1 Substitutes
      - 6.4.1.1.1.1 Gigi Barton – Monitor
  - 6.4.1.2 Professional Staff
    - The following individual was approved for hire effective the beginning of the 2013-2014 school year:
      - 6.4.1.2.1 Pleasant Valley High School
        - 6.4.1.2.1.1 Erica Muto MS + 6, Step 1  
 BS, Psychology Salary=\$46,400  
 University of Scranton  
 MS, Psychology  
 Marywood University  
 (Replacement school psychologist position for Jane Roberts)



- 6.4.1.3 Administration
  - 6.4.1.3.1 Kenneth Newman was approved for the position of Assistant to the Superintendent for Curriculum & Instruction, effective August 1, 2013 at an annual salary of \$110,000, prorated. (Replacement assignment for Carole Geary)
  - 6.4.1.3.2 Gayle Markowski was approved for the position of Assistant Supervisor of Special Education, effective July 26, 2013 at an annual salary of \$72,500, prorated. (Replacement position for Ellen McMasters)
- 6.4.2 Leaves of Absence
  - 6.4.2.1 Leave without Pay (Employees are responsible for the payment of any benefits the school district provides during the period of leave.):
    - 6.4.2.1.1 Michael Sarnelli's, security officer, previously approved leave of absence will be amended to reflect the following days: one-half day (.5) day, March 20, 2013 and one-half (.5) day, March 21, 2013.
- 6.4.3 Other
  - 6.4.3.1 Approval was granted for the Employee Handbooks for the Elementary Division, PVI, Middle School and High School for the 2013-14 school year.
  - 6.4.3.2 Act 93/Central Office Agreements
    - 6.4.3.2.1 As per the Act 93 Administrative Agreement, Commissioned Officers/Business Manager/Assistant to the Business Manager Administrative Agreement and Associate Superintendent Employment Contract, approval was granted for the salaries of administrators, including merit awards for the 2013-2014 school year is requested.
    - 6.4.3.2.2 Permission was granted for commissioned officers to teach college level courses and/or provide consulting services.
- 6.4.4 Resignation
 

Approval was granted to accept the letters of resignation from the following employees:

  - 6.4.4.1 Mary Bianco, PVHS part-time paraprofessional associate, effective June 14, 2013. Ms. Bianco shall remain on the substitute list for paraprofessional associate and teacher.
  - 6.4.4.2 Katie Fry, PVE part-time paraprofessional associate, effective June 14, 2013. Ms. Fry shall remain on the substitute list for paraprofessional associate and teacher.
  - 6.4.4.3 WITHDRAWN
- 6.4.5 Retirement
 

Approval was granted to accept the letters of retirement from the following employees:

  - 6.4.5.1 Anthony A. Fadule, Assistant Superintendent, effective September 16, 2013.
  - 6.4.5.2 Mark Liscinski, PVHS biology teacher, effective June 14, 2013.

**6.4 Personnel and General Administration – Addendum #1 June 27, 2013**

- 6.4.6 Hiring of Personnel (The hiring of all personnel is pending receipt of all required paperwork)

6.4.6.1 Support Staff

6.4.6.1.1 ESEA Title I Summer School

Approval was granted to amend the compensation of the previously approved rate for the following individuals for the position of paraprofessional associate for the ESEA Title I Summer School at Pleasant Valley Elementary School to \$72 per day:

- a. Carlene Altemose
- b. Robin Bank
- c. Annamarie Bauer
- d. Deanna DeFluri
- e. Karin DePaul
- f. Greg Duff
- g. Christine Finelli
- h. Lee-Ann Jacobson
- i. Kim Karaman
- j. MaryAnn Kohberger
- k. Susan Marcin
- l. Jay Ohland
- m. Catherine Schaffner
- n. Mary Smith
- o. Lynne Walling
- p. Dawn Wilson

6.4.6.2 Professional Staff

6.4.6.2.1 ESEA Title I Summer School

Approval was granted to amend the compensation of the previously approved rate for the following individuals for the position of teacher for the ESEA Title I Summer School at Pleasant Valley Elementary School to \$92 per day:

- a. Kristine Delmas
- b. Jacqueline Hardy
- c. Nancy Harkins
- d. Michele Herrmann
- e. Kathleen Kilker
- f. Tara Liddy
- g. Patrick Luchowski
- h. Monica Ohland
- i. Robin Snyder
- j. Kasey Whiteford

The following individual was approved for hire effective the beginning of the 2013-2014 school year:

6.4.6.2.2 Pleasant Valley Middle School

6.4.6.2.2.1 Rebecca Martini was approved to continue in the position of long-term substitute 7<sup>th</sup> grade reading teacher at an annual salary of \$40,900, prorated,

6.4.7 Leaves of Absence

6.4.7.1 Child Bearing/Child Rearing

6.4.7.1.1 Michele Antolick, PVMS 7<sup>th</sup> grade reading teacher, was approved for an extension of her child bearing/child rearing leave, effective August 27, 2013 through the conclusion of the 1<sup>st</sup> marking period of the 2013-2014 school year.

6.4.7.2 Family and Medical Leave

6.4.7.2.1 Lorelle Battle, PVE school counselor, was approved for Family and Medical Leave, as per School Board policy, for approximately thirty-four (34) days, effective on or about September 3, 2013 through on or about October 18, 2013.

6.4.7.3 Leave without Pay (Employees are responsible for the payment of any benefits the district provides during the period of leave.):

6.4.7.3.1 Patricia Cambria, PVI cafeteria worker, was approved for unpaid leave of absence for one (1) day, effective June 10, 2013.

6.4.7.3.2 Diane DiBella, PVMS part-time paraprofessional associate, was approved for unpaid leave of absence for one (1) day, effective June 13, 2013.

6.4.7.3.3 Terry Heck, PVHS custodian, was approved for unpaid leave of absence, effective July 1, 2013 through September 28, 2013.

6.4.7.3.4 Zaida Polanco, PVMS part-time paraprofessional associate, was approved for unpaid leave of absence for one (1) day, effective June 10, 2013.

6.4.7.3.5 Jared Rechenberger, Polk custodian, was approved for unpaid leave of absence, for one (1) day, effective June 18, 2013.

6.4.7.3.6 Connie Saba, PVE full-time paraprofessional associate, was approved for unpaid leave of absence for one (1) day, effective June 10, 2013.

6.4.7.3.7 Tracy Valdevit, PVI part-time paraprofessional associate, was approved for unpaid leave of absence for one (1) day, effective June 12, 2013.

6.4.8 Resignation

Approval was granted to accept the letter of resignation from the following employee:

6.4.8.1 Lindsey DeSantis, PVI teacher, effective August 21, 2013.

6.4.9 Retirement

Approval was granted to accept the letter of resignation from the following employee:

6.4.9.1 John C. Pepe, PVHS custodian, effective June 28, 2013.

**6.4 Personnel and General Administration – Addendum #2**

**June 27, 2013**

6.4.10 Hiring of Personnel (The hiring of all personnel is pending receipt of all required paperwork)

6.4.10.1.1. Susan H. Famularo was approved for renewal in the position of Business Manager, effective July 1, 2013 through June 30, 2017

subject to the School Board entering into a formal written agreement beginning July 1, 2014 through June 30, 2017.

- Jim Spinola asked if there were any significant changes to the Employee Handbook. Mr. Fadule stated that the most significant change was that the Employee Portal would be available to those employees who have left the school district or retired until the following January of their exit date. The reason for this change was so the Business Office could post documents or messages to the employee as necessary.

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**ROLL CALL: 6-1 Carried      Voting 'No' to items #6.4.3.2 and #6.4.10.1.1- J. Spinola**

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**Professional and Support Services: Mr. Christopher J. Fisher**

Susan Kresge motioned; seconded by MiChelle Palmer, to approve items #6.5.1 and #6.5.8 on the Professional and Support Services Report is as follows:

**Professional, Support, & Pupil Personnel Services  
Principal of Health & Physical Education**

**June 27, 2013**

**6.5.1 For Approval**

- 6.5.1.1 Approval was granted for the 2013-2014 Athletic/Activities Handbook.
- 6.5.1.2 Approval was granted to accept the resignation of Ms. Shannon Mackes as the Science Olympiad Advisor for the 2013-2014 school year.
- 6.5.1.3 Approval was granted to accept the resignation of Mr. Levi Bieber as a volunteer football coach for the 2013-2014 school year.
- 6.5.1.4 Intramural Advisor for the 2012-2013 Summer Program
  - 6.5.1.4.1 Cheering - Ms. Tracy Toth
- 6.5.1.5 2013-2014 Assistant Coaching Positions
  - 6.5.1.5.1 Jr. High Football - Mr. Levi Bieber
  - 6.5.1.5.2 Jr. High Girls' Basketball- Ms. Jill Yetter
- 6.5.1.6 2013-2014 Volunteer Coaching Position
  - 6.5.1.6.1 Cross Country - Mr. Jeff Eberhardt
- 6.5.1.7 2013-2014 Co-curricular Advisor Positions
  - 6.5.1.7.1 Class Advisor – Freshman- Ms. Patricia Gosselin
  - 6.5.1.7.2 Computer Club (M.S.) - Ms. Terry McDermott
  - 6.5.1.7.3 Guitar Club (M.S.) - Mr. Marc Fleming
  - 6.5.1.7.4 Junior Honor Society - Ms. Lorrie Snyder
  - 6.5.1.7.5 Junior Honor Society - Ms. Lauren Travis
    - 6.5.1.7.5.1 Split stipend
  - 6.5.1.7.6 PVI Drama Director - Ms. Nadine Snyder
  - 6.5.1.7.7 PVI Asst. Drama Director- Mr. Evan Reese
  - 6.5.1.7.8 Science Olympiad - Ms. Shannon Mackes
  - 6.5.1.7.9 Science Olympiad - Mr. Patrick Murphy
    - 6.5.1.7.9.1 Split stipend
  - 6.5.1.7.10 Show Choir Director - Ms. Lois Mann
- 6.5.8 Facility Use Requests: 3
  - 6.5.8.1.1 Organization Ready Set Run / First Strides
  - Facility Requested Outdoor School District Grounds

	Purpose	Run/walk program
	Dates/Times	Tuesdays, July 23 – October 5, 2013, 6:00-7:30 pm
	Requestor	Trish D’Imperio / Alicia Shelkin
	Attendance	80
	Tuition	
	Fee by District	Lease Agreement
6.5.8.1.2	Organization	PV Cubs
	Facility Requested	PV High School Stadium
	Purpose	Football and Cheerleading
	Dates/Times	Sundays, August 25, September 8, October 6, October 20, October 27, and November 17, 2013, 7:30 am-7:00 pm
	Requestor	Rich Kiley
	Attendance	250
	Tuition	n/a
	Fee by District	Class 3 – All Appropriate Fees Apply
6.5.8.1.3	Organization	PVE
	Facility Requested	High School New Auditorium
	Purpose	Free Community Performance/Concert
	Dates/Times	Wednesday, November 6, 2013, 4:30-7:30 pm
	Requestor	Amy Boligitz
	Attendance	300-500
	Tuition	Free
	Fee by District	Class 3 – All Appropriate Fees Apply

- Jim Spinola asked what changes were made to the PVSD Athletic/Activities Handbook. Dr. Arnold stated that major changes were to the academic eligibility requirements – both school district and PIAA – which will mirror our student-parent handbook.
- Steve Borger asked if there have been changes made regarding coaches. Susan Kresge stated that the athletic committee was asked to provide possible dates to meet and discuss the issue.

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**ROLL CALL: 6-1 Carried      Voting ‘No’ to items #6.5.1.5 and #6.5.1.6 – S. Borger**

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Informational item: District Events

- ❖ **Special Education: Ms. Ellen McMasters, Ms. Cheryl Caines, Ms. Diane Siani – No report**
- ❖ **Transportation Liaison/Asst. Custodial: Mr. Anthony Pierri – No report**
- ❖ **Buildings and Grounds: Mr. Mark Meinhart – No report**
- ❖ **Technology Systems: Mr. Rocco Seiler-No report**
- ❖ **Custodial and Warehouse: Mr. Howard Scott - No report**
- ❖ **Facilities: Mr. Christopher Fisher, Mr. Greg Bowman – No report**
- ❖ **Food Services: Ms. Bonnie Grammes – Participation report attached**

**CURRICULUM AND STAFF DEVELOPMENT: Ms. Carole Geary**

Jim Spinola motioned; seconded by Steve Borger, to approve items under #6.6.2 as follows:

- Approval was granted for the Step by Step Learning Contract for training and services throughout the 2013-2014 school year in the amount of \$300,000 to be paid out of the Accountability Block Grant.
- Approval was granted to discard textbooks from PVI per the attached list.

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**ROLL CALL: 7-0 Carried**

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- ❖ **Mathematics: Mr. Kenneth Newman – No report**
- ❖ **Reading: Ms. Keri Ramsay – No report**
- ❖ **PVCA/Technology: Dr. Lee Lesisko – No report**

**Pleasant Valley Intermediate: Mr. Todd VanNortwick, Mr. Doug Palmieri**

Although Mr. VanNortwick’s report was informational, he also presented the BFKS Golden Pin Award to Mr. Murphy and Dr. Arnold. The pin was awarded to PVSD for being the school district that raised the most funds for the 2013 Bowl For Kids’ Sake event. Mr. VanNortwick also reported that a pin was awarded to a PVI team for raising the most funds by a team. The winning team consisted of PVI staff members Cindy Johnson, Deena Pastrana, Robbin Serfass, Renee Schuler and Augie Griffith.

**Pleasant Valley Elementary School: Mr. Josh Krebs, Mr. Pomposello**

Mr. Krebs’s report was informational.

**Polk Elementary: Ms. Erica Walters**

Ms. Walter’s report was informational.

**Pleasant Valley Middle School: Mr. Howard Drake, Ms. Josephine Fields**

Mr. Drake’s report was informational.

**Pleasant Valley Cyber Academy: Dr. Lee Lesisko**

No report

**Pleasant Valley High School: Mr. John Gress, Mr. R. Hines, Ms. Teresa Malligo**

Mr. Gress’s report was informational.

**Business Manager: Ms. Susan Famularo, Ms. Monica Kotzmann**

Susan Kresge motioned; seconded by Russ Gould, to approve items #6.10.1- #6.10.2 on the Business Report, item #6.10.3 on Addendum #1, and item #6.10.4 on Addendum #2. Report is as follows:

<b>6.10</b>	<b><u>Business Management</u></b>	<b><u>June 27, 2013</u></b>
6.10.1	Requests for approval	
6.10.1.1	The following insurance providers were approved for the 2013-2014 fiscal year.	
	Commercial Umbrella	\$ 22,222
	PSBA Insurance Trust	
	School Board Legal Liability	\$ 53,424
	PSBA Insurance Trust	
	Network Liability	\$ 10,120
	PSBA Insurance Trust	
	Crime & Computer Fraud Wrap	\$ 7,600
	Travelers	
	Commercial Package	\$195,748

- Ohio Casualty
- 6.10.1.2 Cafeteria accounts payable for May 2013  
**Total amount: \$216,695.01**  
 Bills payable for May 2013  
**Total amount: \$111,440.78**
- 6.10.1.3 Approval was granted to establish the following Student Activity Account: Pleasant Valley High School Science Club
- 6.10.1.4 The following invoice was approved for payment from the Pleasant Valley High School Courtyard Garden Account:  
 Check #184 Bob Young \$55.98  
 Two (2) yards of mulch
- 6.10.2 Informational
- 6.10.2.1 Student Activity Accounts
- |                                |              |
|--------------------------------|--------------|
| Beginning Balance, May 1, 2013 | \$292,473.30 |
| Receipts                       | 32,221.48    |
| Expenditures                   | 54,400.92    |
| Ending Balance, May 31, 2013   | \$270,293.86 |
- 6.10.2.2 District investment report May 31, 2013

**Business Management Addendum #1 June 27, 2013**

- 6.10.3 Requests for approval
- 6.10.3.1 Wisler Pearlstine, LLP. Special Counsel. \$170/hour for Attorney and \$95/hour for Paralegal for 2013.

**Business Management Addendum #2 June 27, 2013**

- 6.10.4 Requests for approval
- 6.10.4.1 Approval was granted to purchase a Maintenance Vehicle: 2013 Ford Econoline Cargo Van, EIE E-150 Commercial. Cost \$19,714.05 delivered. To be purchased through State of Pennsylvania Costars, Contract Number 25-00.

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**ROLL CALL: 7-0 Carried**

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**Solicitor: Daniel Corvelevn, Esq. / Gerard Geiger, Esq.**

No report

**Pleasant Valley School Directors:**

- Jim Spinola a distributed copy of three proposed Board policy revisions that he drafted and asked the Board members to review and consider. The policies are: Board Member Attendance, Administrative Evaluations, and Public Participation at Board Meetings.
- Susan Kresge stated that the graduation ceremony went very well and how impressed she was with regard to the number of graduates that thanked the Board members when awarded their diplomas.
- Dr. Arnold also commented on how wonderful the graduation ceremony was and thanked all staff involved for doing such a great job.

**Pleasant Valley Citizens:**

None

**Adjournment:**

There being no further business to come before the Board, President Murphy asked for a motion to adjourn.

Jim Spinola motioned; seconded by Susan Kresge, to adjourn the meeting at approximately 8:26 p.m.

**VOICE VOTE: Unanimously Carried**

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*Respectfully submitted,*

Susan Famularo, Board Secretary \_\_\_\_\_

Linda Zeliznik, Board Recorder \_\_\_\_\_

**Next School Board Meeting:**

**Date: July 18, 2013**

**Time: 8:00 p.m.**

**Location: PVSD District Administration Offices**



**PLEASANT VALLEY SCHOOL DISTRICT**  
**Board of Education Meeting**  
**Special Meeting**  
**July 10, 2013**

Excellence in Education: A Community Commitment

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A special meeting for general purposes was held by the Pleasant Valley School District Board of Education on Thursday, July 10, 2013. The meeting was called to order at 8:08 p.m. by President Thomas Murphy. President Murphy welcomed those present, followed by the Pledge of Allegiance and a moment of silence. The meeting was held in the Pleasant Valley School District Administration Offices, Brodheadsville, PA.

**ROLL CALL**

<b>School Board</b>	Thomas Murphy, President	Harvey Frable	MiChelle Palmer
<b>Attendees</b>	Susan Kresge, Vice President	H. Charles Hoffman	Dominick Sacci
	James Spinola, Treasurer		Steven Borger
<b>Absentees</b>	Russell Gould		
<b>Administration</b>	Dr. Arnold, Mr. Fadule, Ms. Geary, Ms. Famularo, Ms. Zeliznik, Mr. C. Fisher,		
<b>Attendees</b>	Ms. Kotzmann		
<b>School Solicitor</b>	Mr. Gerard Geiger		

President Murphy announced Notification of Executive Sessions as follows:

- July 10, 2013 – **Personnel** – Employee issues including, but not limited to, performance and/or discipline; and **Legal Issues**.
- July 3, 2013 – **Personnel** – Employee issues including, but not limited to, performance and/or negotiations.

**MEETING PROCEDURES:**

President Murphy referred to the agenda that was available to everyone present and to the meeting procedures that were attached.

**PLEASANT VALLEY CITIZENS:**

None

**OTHER:**

None

**SECRETARY’S REPORT: Ms. Linda Zeliznik, Board Recorder**

No report

**TREASURER’S REPORT: Mr. James Spinola**

No report

**Solicitor: M Daniel Corveleyn, Esq./Gerard Geiger, Esq.**

No report

**OTHER:**

No reports

**NEW BUSINESS:**

**Monroe Career and Technical Institute: Dominick Sacci**

No report

**Colonial Intermediate Unit 20: Mr. Thomas Murphy**

No report

**PSBA Liaison Report: Susan Kresge**

No report

**ADMINISTRATIVE REPORTS: Dr. Douglas Arnold**

Enrollment - No report

**Policy Revisions**

A second reading for policies originally listed for a first reading at the June 27<sup>th</sup> meeting will occur on July 18, 2013. These policies will be recommended for approval at the August 8<sup>th</sup> Board Meeting.

**Noteworthy Accomplishments and Events/Gifts/Donations**

- Recognition was given to student-athlete Rikki Correll for being named the “Player of the Year” by both the Times News and Pocono Record. Rikki led our softball team to the league title.

**Personnel and General Administration: Mr. Anthony Fadule**

Susan Kresge motioned; seconded by MiChelle Palmer, to approve items #6.4.1 – #6.4.3 on the Personnel Report and item #6.4.4 on Addendum #1 as follows:

<b>6.4</b>	<b><u>Personnel and General Administration</u></b>	<b><u>July 10, 2013</u></b>
6.4.1	Hiring of Personnel (The hiring of all personnel is pending receipt of all required paperwork)	
6.4.1.1	Support Staff	
6.4.1.1.1	The following individuals were approved for the position of ESEA Title I Summer School Health Room Technician, when scheduled, at the daily rate of \$72:	
6.4.1.1.1.1	Karen Deppen	
6.4.1.1.1.2	Janice Honey	
6.4.1.1.1.3	Roxanne Scheller	
6.4.1.1.1.4	Kelly Collins	
6.4.1.2	Professional Staff	
6.4.1.2.1	Pleasant Valley High School Summer School	
	The following individuals were approved for the position of high school summer school teacher at a stipend of \$1637.50 per full credit, thirty (30) hour session:	
6.4.1.2.1.1	Talitha Graham - One (1) Mathematics session and one (1) Science session for a total of two (2) full-credit sessions, which are thirty (30) hours each	
6.4.1.2.1.2	Danielle Unger - Two (2) full-credit English sessions, which are thirty (30) hours each.	

- 6.4.1.3 Administration
  - 6.4.1.3.1 Approval was granted for the employment contract for Carole M. Geary, Superintendent, effective August 1, 2013 at an annual salary of \$152,000.
  - 6.4.1.3.2 Rocco Seiler was approved for the position of Pleasant Valley Middle School Principal, effective July 22, 2013, at an annual salary of \$92,500, prorated. (Replacement position for Howard Drake)
- 6.4.2 Leaves of Absence
  - 6.4.2.1 Child Bearing/Child Rearing
    - 6.4.2.1.1 Crystal Hicks, PVI teacher, was approved for an extension of her Child Bearing/Child Rearing Leave of Absence, effective through the conclusion of the 1<sup>st</sup> semester of the 2013-2014 school year.
- 6.4.3 Resignation
 

Approval was granted to accept the letter of resignation from the following individual:

  - 6.4.3.1 Michele Confer, PVMS 8<sup>th</sup> grade Science teacher, effective August 1, 2013.
  - 6.4.3.2 Jennifer Esposito, from the positions of part-time Teacher of Gifted and part-time paraprofessional associate, effective August 20, 2013.

**6.4 Personnel and General Administration - Addendum #1 July 10, 2013**

- 6.4.4 Hiring of Personnel (The hiring of all personnel is pending receipt of all required paperwork)
  - 6.4.4.1 Support Staff
    - 6.4.4.1.1 Richard Williams was approved for the position of full-time ten (10) month School Police Officer, effective August 1, 2013, at the base hourly rate of \$15.45 plus a prorated stipend which amounts to an additional \$2.40 per hour upon proper certification/approval to carry a weapon on his person as per School Board Policy No. 705.1.

- Mr. Borger commented that he would have preferred to see a three-year contract for item #6.4.1.3.1. He also stated that there are two other items he cannot support and will vote accordingly.
- Mr. Spinola also commented on item #6.4.1.3.1, stating that he would be in favor of rescinding the 4-year contract and voting for a 3-year contract.

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**ROLL CALL: 5-3 Carried on item #6.4.1.3.2 Voting 'No': J. Spinola, C. Hoffman, S. Borger**  
**7-1 Carried on item #6.4.1.3.1 Voting 'No': J. Spinola**  
**6-2 Carried on item #6.4.4.1.1 Voting 'No': J. Spinola, S. Borger**  
**8-0 Carried on items, #6.4.1.1, #6.4.1.2, #6.4.2, #6.4.3**

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- Mr. Murphy congratulated Ms. Geary, Mr. Seiler, and Mr. Williams in their new positions.
- Dr. Arnold congratulated Ms. Geary on her upcoming future as Superintendent.

**Professional and Support Services; Mr. Christopher J. Fisher**

No report

- ❖ **Special Education: Ms. Ellen McMasters, Ms. Cheryl Caines, Ms. Diane Siani – No report**
- ❖ **Transportation Liaison/Asst. Custodial Supervisor: Mr. Anthony Pierri – No report**
- ❖ **Buildings and Grounds: Mr. Mark Meinhart – No report**
- ❖ **Technology Systems: Mr. Rocco Seiler – No report**
- ❖ **Custodial and Warehouse: Mr. Howard Scott – No report**
- ❖ **Food Services: Ms. Bonnie Grammes – No report**

**CURRICULUM AND STAFF DEVELOPMENT: Ms. Carole Geary**

No report

- ❖ **Mathematics: Mr. Kenneth Newman – No report**
- ❖ **Reading: Ms. Keri Ramsay – No report**
- ❖ **Technology Services/Pleasant Valley Cyber Academy: Dr. Lee Lesisko – No report**
- ❖ **Title I and Title II: No report**
- ❖ **Elementary Divisions: No reports**
- ❖ **Pleasant Valley Middle School: Mr. H. Drake, Ms. J. Fields – No report.**
- ❖ **Pleasant Valley High School: Mr. John Gress, Mr. R. Hines, Ms. Tresa Malligo – No report.**

**Business Manager: Ms. Susan Famularo/Ms. Monica Kotzmann**

No Report

**Solicitor: Daniel Corvelevn, Esq. / Gerard Geiger, Esq.**

No report

**Pleasant Valley School Directors:**

- Mr. Frable commented that the PVSD has awarded three very hard-working, positive and experienced individuals in Ms. Geary, Mr. Seiler and Mr. Williams and he is very pleased with the direction that PVSD is heading.

**Pleasant Valley Citizens:**

None

**Adjournment:**

There being no further business to come before the Board, President Murphy asked for a motion to adjourn.

H. Charles Hoffman motioned; seconded by Susan Kresge, to adjourn the meeting at approximately 8:16 p.m.

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**Voice Vote Unanimously Carried**

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*Respectfully submitted,*

Susan Famularo, Board Secretary \_\_\_\_\_

Linda Zeliznik, Board Recorder \_\_\_\_\_

**Next School Board Meeting:**

**Date: July 18, 2013**

**Time: 8:00 P.M.**

**Location: PVSD District Administration Offices**

**6.4 Personnel and General Administration**

**July 18, 2013**

6.4.1 Hiring of Personnel (The hiring of all personnel is pending receipt of all required paperwork)

6.4.1.1 Professional Staff

The following individuals are recommended for hire effective the beginning of the 2013-2014 school year:

6.4.1.1.1 Pleasant Valley Intermediate School

6.4.1.1.1.1 Heather Wadding BS + 38, Step 2  
BS, Business Management Salary=\$43,300  
ESU

Elementary Certificate

DeSales University

(Replacement 4<sup>th</sup> grade position for David Webb)

6.4.1.1.1.2 Shanna Mills BS, Step 1  
BS, Elementary and Salary=\$40,900  
Special Education  
ESU

(Replacement 4<sup>th</sup> grade position for Lindsey DeSantis)

6.4.1.1.1.3 Adrienne Keefer BS, Step 1  
BS, Elementary Salary=\$40,900, prorated  
PSU

(First semester 5<sup>th</sup> grade long-term substitute position for Crystal Hicks)

6.4.1.1.2 Pleasant Valley Elementary School

6.4.1.1.2.1 Carol Simonson BS, Step 1  
BS, Elementary Salary=\$40,900  
ESU

(Replacement 3rd grade position for Carolyn McCormick)

6.4.2 Other

6.4.2.1 Request approval of the settlement agreement between the Pleasant Valley Education Association and the Pleasant Valley School District concerning Grievance #1213-01.

**6.5 Professional, Support, & Pupil Personnel Services  
Principal of Health & Physical Education**

**July 18, 2013**

- 6.5.1 For Approval
  - 6.5.1.1 Request approval for the use of school district facilities for local, state, and/or federal emergency service organizations and/or agencies for 2013-2014 as arranged through the Office of the Assistant to the Superintendent.
  - 6.5.1.2 Request approval for 125 Cyber School in a Box bundles for the upcoming 2013-2014 school year. The total cost will be \$ 531,250.00.
  - 6.5.1.3 Please accept the resignation of Mr. Greg Duff as 2013-2014 Girls’ Jr. High Basketball Assistant Coach.
  - 6.5.1.4 2013-2014 Intramural Advisors for Fall Season
    - 6.5.1.4.1 Boys’ Basketball - Mr. Ken Piontkowski
    - 6.5.1.4.2 Boys’ Basketball - Mr. Anthony Chupa
  - 6.5.1.5 2013-2014 Assistant Coaching Positions
    - 6.5.1.5.1 Girls’ Basketball
      - 6.5.1.5.1.1 Freshman - Mr. Greg Duff
    - 6.5.1.5.2 Football
      - 6.5.1.5.2.1 Jr. High - Mr. Jeff Lazowski
  - 6.5.1.6 2013-2014 Supplemental/Co-curricular Advisor Positions
    - 6.5.1.6.1 Equipment Manager - Ms. Holly DeVivo
    - 6.5.1.6.2 Fall Cheering – JV - Ms. Jessica Holmes
    - 6.5.1.6.3 Winter Cheering – JV - Ms. Jessica Holmes
    - 6.5.1.6.4 Jr. High Cheering (8<sup>th</sup> Gr.) - Ms. Vivien Kloss
    - 6.5.1.6.5 Senior Honor Society - Ms. Theresa Sinisko
    - 6.5.1.6.6 Sewing/Crochet Club, M.S. - Ms. Diane Dudak
    - 6.5.1.6.7 Sewing/Crochet Club, M.S. - Ms. Amelia Meixsell
    - 6.5.1.6.8 Sewing/Crochet Club, M.S. - Ms. Eileen Arnold
      - 6.5.1.6.8.1 Three Sewing/Crochet Club co-advisors will split one stipend.
  - 6.5.1.7 2013-2014 Volunteer Coaching/Advisor Position
    - 6.5.1.7.1 Fall Cheering - Ms. Shannon Mackes
  - 6.5.1.8 Request approval for the following event ticket and entrance prices for school year 2013 - 2014.

<b>Event</b>	<b>Adults</b>	<b>Students</b>	<b>Senior Citizens</b>	<b>Children (under 12)</b>
Athletic Contests – home contests played in the stadium or gymnasium				
Night games – Varsity	\$4.00	\$2.00	\$4.00 (no charge w/Senior Pass)	
Afternoon games – Varsity/JV/Freshman	\$2.00	\$1.00	\$2.00 (no charge w/Senior Pass)	
High School Drama Production	\$8.00	\$6.00	\$6.00 (no charge w/Senior Pass)	
High School Musical Production	\$5.00	\$3.00	\$5.00 (no charge w/Senior Pass)	
Middle School Drama Production	\$5.00	\$3.00	\$5.00 (no charge	

			w/Senior Pass)	
Intermediate/Elementary School Drama Production	Free	Free	Free	
High School Band Productions	Free	Free	Free	
High School Chorus Productions	Free	Free	Free	
Homecoming Dance	\$8.00	\$8.00		
Marching Band Competition	\$6.00	\$6.00	\$6.00	
Another Not-So-Silent Night	\$10.00	\$10.00	\$10.00	
Italian Feast	\$7.00	\$7.00	\$7.00	\$3.00
Multi-media Mayhem	\$7.00	\$7.00	\$7.00	
PV Color Guard Competition	\$6.00	\$6.00	\$6.00	
Prom Fashion Show	\$5.00	\$5.00	\$5.00	
PDR Video Contest	\$8.00	\$8.00	\$8.00	
Mock Concert	\$7.00	\$7.00	\$7.00	
Gong Show	\$5.00	\$5.00	\$5.00	
FBLA Pancake Breakfast	\$5.00	\$3.00	\$5.00	
Summer Sound Off	\$7.00	\$2.00	\$7.00	

6.5.1.9 Approval is requested for the following SAO (Student Affiliated Organization) for the 2013-2014 school year.

6.5.1.9.1 PV All Sports Club

6.5.1.9.1.1 Boys' Basketball Parent's Club

6.5.1.9.1.2 Girls' Soccer

6.5.1.9.1.3 Lady Bears Basketball Parents

6.5.1.9.1.4 PV Baseball Booster Club

6.5.1.9.1.5 PV Boys' Soccer Booster Club

6.5.1.9.1.6 PV Cheerleading

6.5.1.9.1.7 PV Football Parents

6.5.1.9.1.8 PV Softball Booster Club

6.5.1.9.1.9 PV Take Down Club (Wrestling)

6.5.1.9.1.10 PV Volleyball Parent's Club

6.5.1.9.1.11 URSA Parents – Field Hockey

6.5.1.9.2 PV Band Parents

6.5.1.9.3 PV Elementary PTO

6.5.1.9.4 PV Intermediate PTO

6.5.1.9.5 PV Middle School PTO

6.5.1.9.6 Polk Elementary PTO

6.5.2 Informational

6.5.2.1 **District Events – July 19 ~ August 8, 2013**

- Monday, July 22, 2013 thru Friday, July 26, 2013
  - 8:30 am – 4:00 pm, Senior Class Portraits @ HS (old) Auditorium
- Friday, August 2, 2013
  - 8:30 am – 4:00 pm, Senior Class Portraits @ HS (old) Auditorium
- Thursday, August 8, 2013
  - 8:00 pm, Board of Education Meeting @ District Office

- 6.5.3 Special Education: Ms. Ellen McMasters, Ms. Cheryl Caines – No report
- 6.5.4 Transportation Liaison/Asst. Custodial: Mr. Anthony Pierri – No report
- 6.5.5 Buildings and Grounds: Mr. Mark Meinhart – No report
- 6.5.6 Technology Systems: Mr. Rocco Seiler – No report
- 6.5.7 Custodial / Warehouse: Mr. Howard Scott – No report
- 6.5.8 Facilities: Mr. Christopher Fisher
  - 6.5.8.1 Facility Use Requests: 1
    - 6.5.8.1.1 Organization Pleasant Valley Choral Society
    - Facility Requested High School New Auditorium and Music Rooms
    - Purpose Community Choral Concert
    - Dates/Times Friday, December 13, 2013, 4:30 to 10:30 pm  
Saturday, December 14, 2013, 6:00 to 10:00 pm  
Sunday, December 15, 2013, 2:00 to 6:00 pm  
Snow Dates: Friday to Sunday, December 20, 21, and 22, 2013, same times
    - Spring Concert:  
Friday, April 25, 2014, 4:30 to 10:30 pm  
Saturday, April 26, 2014, 6:00 to 10:00 pm  
Sunday, April 27, 2014, 2:00 to 6:00 pm
- 6.5.9 Cafeteria Services: Ms. Bonnie Grammes – No report



**6.6 Curriculum/Staff Development**

**July 18, 2013**

6.6.1 Informational – No report.

6.6.2 Request for Approval

6.6.2.1 Approval is sought for PVHS School Improvement Plan for the 2013-2014 school year.

6.6.2.2 Approval is sought for the purchase of textbooks for PVHS as per attachment.

6.6.3 **Mathematics: Mr. Kenneth Newman** – No report.

6.6.4 **Reading: Ms. Keri Ramsay** – No report.

6.6.5 **PVCA/Technology: Dr. Lee Lesisko** – No report.

**PLEASANT VALLEY SCHOOL DISTRICT  
BOOK INVENTORY -- NEW TITLES FOR 2013-2014**

<b>Course/Grade</b>	Keystone Enhancement 9-12	AP US History	Economics
<b>Title</b>	Keystone Finish Line Algebra 1	America Past and Present	Economics Principles and Practice
<b>Publisher</b>	Continental	Pearson	Glencoe
<b>Author</b>	NA	Divine, Breen, Fredrickson, Williams, Cross, Brands	Clayton
<b>Copyright</b>	2013	2011	2012
<b>Type</b>	M, S	M, H	M, H
<b>Cost</b>	\$12.00	\$130.00	\$84.00
<b>Building</b>	PVHS	PVHS	PVHS
<b>Quantity</b>	60	45	100

<b>Course/Grade</b>			
<b>Title</b>			
<b>Publisher</b>			
<b>Author</b>			
<b>Copyright</b>			
<b>Type</b>			
<b>Cost</b>			
<b>Building</b>			
<b>Quantity</b>			

<b>Course/Grade</b>			
<b>Title</b>			
<b>Publisher</b>			
<b>Author</b>			
<b>Copyright</b>			
<b>Type</b>			
<b>Cost</b>			
<b>Building</b>			
<b>Quantity</b>			

## 6.11 Business Management

July 18, 2013

### 6.10.1 Requests for approval

6.10.1.1 Cafeteria accounts payable for June 2013.

**Total amount: \$214,318.74**

Bills payable for June 2013.

**Total amount: \$11,428.76**

6.10.1.2 The following contracts are recommended:

6.10.1.2.1 Ready Set Run-Strides Walking Program. Cost: \$100. Walking and running program on the grounds between Pleasant Valley High School and Pleasant Valley Middle School to begin July 23, 2013 and terminate on October 8, 2013.

6.10.1.2.2 Lehigh Valley Physicians Group. Cost: \$12,500. Maximum of 600 sports physicals for the 2013-2014 school year. If additional physicals are needed, each will be charged at an additional \$15. Not to exceed \$15,000.

6.10.1.2.3 CIT Finance LLC. Cost: \$52,860. Trend Micro Enterprise Security Suite – Subscription June 17, 2013 through June 16, 2016.

6.10.1.2.4 C.M. Eichenlaub Co. Cost: \$10,179. Mandatory bleacher inspection at Pleasant Valley High School Main and Aux Gyms, Pleasant Valley Elementary School, Pleasant Valley Intermediate School and Pleasant Valley Middle School Main and Aux Gyms.

6.10.1.2.5 Xerox. Cost: \$57,000/monthly.

- 72-month contract
- Continued delivery of:
  - Gateway Registration/HR Onboarding (including licenses for 6 years)
  - DocuShare Repository (including support for 6 years)
  - LumaPix yearbook software (including licenses for 6 years)
  - Triumph Automatic Cutter
  - Managed Print Services (XPS)
  - On-site Xerox Labor
  - ScanflowStore
- Replacement of older Xerox technology
  - 8 multifunctional office mono devices
  - 1 production mono device
- Upgrade of Equitrac software
  - Improved stability
  - Cost savings/analyst reporting component
- Upgrade of NowDocs software

- Hosted delivery of solution vs. server based (including support for 6 years)
- Server based support discontinued
- Conversion of desktop units from “base business” lease to Managed Services contract
- Addition of PVSD owned desktop assets (4) to XPS solution inventory list

6.10.1.2.6 Behavioral Health Associates for Education Services, effective for the 2013-2014 school year.

Cost:

- \$89.00/day Regular Education
- \$125.00/day Special Education
- \$200.00/day Intensive Social Skill Training
- \$150/day Classroom of Rehabilitative Education
- \$62.50/day Career Employment Program
- \$25.00/day Ebridge Academy Online Education

Other Services and Costs:

- \$30.00/hour One on One Instructional Assistant
- \$65.00/hour Interpreter - Deaf/Hearing Impaired
- \$60.00/hour Interpreter – Spanish
- \$175.00//Psychiatric Evaluation
- \$175.00/Psychological Evaluation
- \$50.00/half days / \$75.00 full day STAR Summer Program
- \$27.00/hour STAP Summer Therapeutic Activities Program
- \$30.00/trip plus \$0.50/mile Specialized Transportation

6.10.1.3 The following invoice is recommended for payment from the Bond Fund as indicated.

**2012 Bond Fund** as per attached list \$17,253.01

6.10.1.4 The following student placements are recommended:  
 Student #060313BA – Northampton County Juvenile Detention & Treatment Center – Effective 6/3/13.  
 Student #051713MC – Northampton County Juvenile Detention & Treatment Center – Effective 5/17/13.

6.10.1.5 Request approval to establish the following Student Activity Account: Pleasant Valley High School Gardening Club

6.10.1.6 Approval is requested to advertise for sealed bids for the following:

Spring Athletic Supplies & Equipment

6.10.2 Informational

6.10.2.1 Student Activity Accounts

Beginning Balance, June 1, 2013	\$270,293.86
Receipts	21,840.99
Expenditures	47,545.19
Ending Balance, June 30, 2013	\$244,589.66

6.10.2.2 District investment report for June 30, 2013.

# PLEASANT VALLEY SCHOOL DISTRICT

## CAFETERIA ACCOUNT

### ASSET COST SUMMARY

For the Month Ending: June, 2013

Beginning Balance:	\$ 273,097.78
Revenues:	\$ 164,596.09
Expenditures:	\$ (214,318.74)
<b><u>Ending Cash Balance:</u></b>	<b>\$ 223,375.13</b>
<b>Add Receivables:</b>	
June Subsidy	\$ 48,947.27
<b>Less Payables:</b>	
June Bills paid on 7/18/13	\$ 11,428.76
June Payroll paid in July, 2013	\$ 18,791.01
<b>Liquid Asset Starting Balance</b>	<b>\$ 358,827.51</b>
Interest for June, 2013	8.93
Balance in Liquid Asset	\$ 358,836.44
<b><u>Ending Balance:</u></b>	<b>\$ 600,939.07</b>

# BALANCE SHEET

2012-2013 Fiscal Yr. Fiscal Year - Report Period Ending 06/30/2013

fabalsht

Fund: 51 - CAFETERIA FUND

Account Code/Description	Debits	Credits
51-0101-000-000-00-000-000-0000 CASH FNP-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWIDE-NON-CA	211,467.55	0.00
51-0101-001-000-00-000-000-0000 CASH FNP-CASH PSLAF-NON-CATEGORICAL-DISTRICTWIDE-NON-CATEGOR	300.00	0.00
51-0110-000-000-00-000-000-0000 INVESTMENTS-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWIDE-NON	0.00	0.00
51-0111-000-000-00-000-000-LAF-0000 Investments Funds-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWI	26.73	0.00
51-0115-000-000-00-000-000-0000 INT ON ACCUED INVESTMEN-NON CATEGORICAL-NON-CATEGORICAL-DIST	1,494.49	0.00
51-0115-000-000-00-000-000-LAF-0000 INT ON ACCUED INVESTMEN-NON CATEGORICAL-NON-CATEGORICAL-DIST	357,315.22	0.00
51-0116-000-000-00-000-000-0000 ACCRUED INT.-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWIDE-NO	0.00	0.00
51-0131-000-000-00-000-000-0000 INTERFUND RECEIVABLES-NON CATEGORICAL-NON-CATEGORICAL-DISTRI	9,656.67	0.00
51-0132-000-000-00-000-000-0000 DUE FROM OTHER FDS T/A-NON CATEGORICAL-NON-CATEGORICAL-DISTR	111,503.62	0.00
51-0133-000-000-00-000-000-0000 DUE FROM SPECIAL REVENU-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	0.00
51-0142-000-000-00-000-000-0000 STATE SUB. RECEIVABLE-NON CATEGORICAL-NON-CATEGORICAL-DISTRI	9,317.52	0.00
51-0143-000-000-00-000-000-0000 FEDERAL SUB RECEIVABLE-NON CATEGORICAL-NON-CATEGORICAL-DISTR	117,420.12	0.00
51-0153-000-000-00-000-000-0000 OTHER ACCTS. RECEIVABLE-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	0.00

# BALANCE SHEET

2012-2013 Fiscal Yr. Fiscal Year - Report Period Ending 06/30/2013

fabalsht

Fund: 51 - CAFETERIA FUND

<u>Account Code/Description</u>	<u>Debits</u>	<u>Credits</u>
51-0172-000-000-00-000-000-0000 INVENTORY - FOOD-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWID	14,623.34	0.00
51-0172-100-000-00-000-000-0000 INVENTORY - FOOD-SALARIES-NON-CATEGORICAL-DISTRICTWIDE-NON-C	5,092.93	0.00
51-0172-200-000-00-000-000-0000 INVENTORY - FOOD-EMPLOYEE BENEFITS-NON-CATEGORICAL-DISTRICTW	3,133.46	0.00
51-0181-000-000-00-000-000-0000 PREPAID EXPENDITURES-NON CATEGORICAL-NON-CATEGORICAL-DISTRIC	0.00	0.00
51-0231-200-000-00-000-000-0000 MACHINERY & EQUIPMENT-EMPLOYEE BENEFITS-NON-CATEGORICAL-DIST	1,542,466.76	0.00
51-0244-000-000-00-000-000-0000 ACCUM DEP. ON MACHINERY-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	-1,167,633.92
51-0302-000-000-00-000-000-0000 REVENUES CONTROL ACCOU-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-2,057,903.31
51-0307-000-000-00-000-000-0000 OTH FINANCE SRCE CTRL-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-29,604.49
51-0401-000-000-00-000-000-0000 DUE TO SPECIAL REV.-NON CATEGORICAL-NON-CATEGORICAL-DISTRICT	0.00	0.00
51-0402-000-000-00-000-000-0000 INTERFUND ACCOUNTS PAY-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-3,280.24
51-0403-000-000-00-000-000-0000 Internal Balance-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWID	0.00	0.00
51-0421-000-000-00-000-000-0000 ACCOUNTS PAYABLE-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWID	0.00	-5,099.42
51-0444-000-000-00-000-000-0000 COMP. ABSENCES PAYABLE-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-69,524.59



# BALANCE SHEET

2012-2013 Fiscal Yr. Fiscal Year - Report Period Ending 06/30/2013

fabalsht

Fund: 51 - CAFETERIA FUND

<u>Account Code/Description</u>	<u>Debits</u>	<u>Credits</u>
51-0460-000-000-00-000-000-0000 PAYROLL PAYABLE-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWIDE	0.00	-27,997.31
51-0461-000-000-00-000-000-0000 PAYROLL PAYABLE-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWIDE	0.00	0.00
51-0470-000-000-00-000-000-0000 MEDICAL/LIFE INSURANCE-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-307.92
51-0471-000-000-00-000-000-0000 RETIREMENT ADVANCEMENT-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-8,314.53
51-0472-000-000-00-000-000-0000 RETIREMENT ADVANCEMENT-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-48,771.87
51-0480-000-000-00-000-000-0000 DEL TAX-DEFERRED REV-NON CATEGORICAL-NON-CATEGORICAL-DISTRIC	0.00	-16,056.42
51-0602-000-000-00-000-000-0000 EXPENDITURES CONTROL-NON CATEGORICAL-NON-CATEGORICAL-DISTRIC	1,984,735.98	0.00
51-0770-000-000-00-000-000-0000 FUND BALANCE-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWIDE-NO	0.00	0.00
51-0781-000-000-00-000-000-0000 RETAINED EARNINGS-NON CATEGORICAL-NON-CATEGORICAL-DISTRICTWI	0.00	0.00
51-0791-000-000-00-000-000-0000 INVESTED IN CAPITAL ASE-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	-374,832.84
51-0799-000-000-00-000-000-0000 UNRESTRICTED NET ASSETS-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	-534,560.18
51-0810-000-000-00-000-000-0000 NONSPENDABLE FUND BALAN-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	0.00
51-0820-000-000-00-000-000-0000 RESTRICTED FUND BALANCE-NON CATEGORICAL-NON-CATEGORICAL-DIST	0.00	0.00

# BALANCE SHEET

2012-2013 Fiscal Yr. Fiscal Year - Report Period Ending 06/30/2013

fabalsht

Fund: 51 - CAFETERIA FUND

Account Code/Description	Debits	Credits
51-0830-000-000-00-000-000-0000 COMMITTED FUND BALANCE-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	0.00
51-0840-000-000-00-000-000-0000 ASSIGNED FUND BALANCE-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	0.00
51-0850-000-000-00-000-000-0000 UNASSIGNED FUND BALANCE-NON CATEGORICAL-NON-CATEGORICAL-DISTR	0.00	-24,667.35
51-9999-999-999-99-999-999-9999 ERROR-ERROR-ERROR-ERROR-ERROR-1999-N/C-ERROR	0.00	0.00
<b>Total Fund:</b>	4,368,554.39	-4,368,554.39

# Condensed IV Board Summary Report

From 09/01/2012 To 06/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
<b>51-3100 CAFETERIA FUND - FOOD SERVICES</b>						
000 NON CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100 SALARIES	624,836.00	626,880.52	643,529.98	0.00	102.99	-18,693.98
200 EMPLOYEE BENEFITS	453,282.00	362,722.41	413,647.24	0.00	91.25	39,634.76
300 PURCHASED PROF/TECH SER	7,298.00	0.00	6,438.16	0.00	88.21	859.84
400 PURCHASED PROP SERVICES	10,000.00	6,269.56	12,059.47	0.00	120.59	-2,059.47
500 OTHER PURCHASED SERVICE	450.00	674.95	839.79	0.00	186.62	-389.79
600 SUPPLIES	1,049,327.00	897,908.36	906,579.22	0.00	86.39	142,747.78
700 PROPERTY	60,000.00	0.00	0.00	0.00	0.00	60,000.00
800 OTHER OBJECTS	802.00	1,450.12	1,642.12	0.00	204.75	-840.12
<b>Total</b>	<b>2,205,995.00</b>	<b>1,895,905.92</b>	<b>1,984,735.98</b>	<b>0.00</b>	<b>89.97</b>	<b>221,259.02</b>
<b>51-6500 CAFETERIA FUND - EARNINGS ON INVESTMENTS</b>						
000 NON CATEGORICAL	-250.00	-128.31	-162.87	0.00	65.14	-87.13
<b>Total</b>	<b>-250.00</b>	<b>-128.31</b>	<b>-162.87</b>	<b>0.00</b>	<b>65.14</b>	<b>-87.13</b>
<b>51-6600 CAFETERIA FUND - FOOD SERVICE REVENUE</b>						
000 NON CATEGORICAL	-1,142,907.00	-911,187.38	-960,237.29	0.00	84.01	-182,669.71
<b>Total</b>	<b>-1,142,907.00</b>	<b>-911,187.38</b>	<b>-960,237.29</b>	<b>0.00</b>	<b>84.01</b>	<b>-182,669.71</b>
<b>51-6900 CAFETERIA FUND - OTHER REVENUE</b>						
000 NON CATEGORICAL	-30,833.00	-14,902.06	-27,790.58	0.00	90.13	-3,042.42
<b>Total</b>	<b>-30,833.00</b>	<b>-14,902.06</b>	<b>-27,790.58</b>	<b>0.00</b>	<b>90.13</b>	<b>-3,042.42</b>
<b>51-7600 CAFETERIA FUND - PA SUBSIDY</b>						
000 NON CATEGORICAL	-60,710.00	-198,205.31	-198,205.31	0.00	326.47	137,495.31
<b>Total</b>	<b>-60,710.00</b>	<b>-198,205.31</b>	<b>-198,205.31</b>	<b>0.00</b>	<b>326.47</b>	<b>137,495.31</b>
<b>51-7800 CAFETERIA FUND - REV FROM COMM OF PA</b>						
000 NON CATEGORICAL	-41,079.00	0.00	0.00	0.00	0.00	-41,079.00

# Condensed IV Board Summary Report

From 09/01/2012 To 06/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
<b>Total</b>	-41,079.00	0.00	0.00	0.00	0.00	-41,079.00
<b>51-8500 CAFETERIA FUND - FEDERAL SUBSIDIES</b>						
000 NON CATEGORICAL	-910,141.00	-871,507.26	-871,507.26	0.00	95.75	-38,633.74
<b>Total</b>	-910,141.00	-871,507.26	-871,507.26	0.00	95.75	-38,633.74
<b>51-9300 CAFETERIA FUND - INTERFUND TRANSFERS</b>						
000 NON CATEGORICAL	-47,095.00	-14,823.82	-29,604.49	0.00	62.86	-17,490.51
<b>Total</b>	-47,095.00	-14,823.82	-29,604.49	0.00	62.86	-17,490.51

Fund 51 - CAFETERIA FUND						
Total Expenditure	2,205,995.00	1,895,905.92	1,984,735.98	0.00	89.97	221,259.02
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	-2,185,920.00	-1,995,930.32	-2,057,903.31	0.00	94.14	-128,016.69
Total Other Revenue	-47,095.00	-14,823.82	-29,604.49	0.00	62.86	-17,490.51
	-27,020.00	-114,848.22	-102,771.82	0.00	380.35	75,751.82

Grand Totals						
Total Expenditure	2,205,995.00	1,895,905.92	1,984,735.98	0.00	89.97	221,259.02
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total All Expenditures	2,205,995.00	1,895,905.92	1,984,735.98	0.00	89.97	221,259.02
Total Revenue	-2,185,920.00	-1,995,930.32	-2,057,903.31	0.00	94.14	-128,016.69
Total Other Revenue	-47,095.00	-14,823.82	-29,604.49	0.00	62.86	-17,490.51
Total All Revenues	-2,233,015.00	-2,010,754.14	-2,087,507.80	0.00	93.48	-145,507.20
	-27,020.00	-114,848.22	-102,771.82	0.00	380.35	75,751.82

# Fund Accounting Check Summary

CAFETERIA FUND - From 06/01/2013 To 06/30/2013

facksmc

Note: Output selection limited to transactions dated between 06/01/2013 and 06/30/2013

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00000088	PVSD PAYROLL ACCOUNT	PAYROLL.....		36,064.74
00000096	PVSD PAYROLL ACCOUNT	NON CATEGORICAL.....		36,309.43
00016272	SCHOOL CLAIMS-ASSURANT	JUNE DISABILITY.....		22.46
00016273	PVSD GENERAL FUND	MAY RETIREMENT.....		8,294.45
00016274	SCHOOL CLAIMS-ASSURANT	JUNE TERM LIFE.....		119.38
00016275	EMPLOYEE BENEFIT TRUST OF	JUNE MEDICAL.....		22,067.50
00016276	BARRY FOOD SALES LLC	FOOD & MILK.....		1,490.30
00016277	MICHELLE CANNARELLA	WRK CLOTHES / ST. DRESS.....		50.00
00016278	DAVIS BEVERAGE GROUP	FOOD & MILK.....		2,587.25
00016279	FEESERS FOOD DISTRIBUTORS	FOOD & MILK.....		5,086.24
00016280	BONNIE GRAMMES	TRAVEL.....		174.02
00016281	HERSHEY'S CREAMERY COMPANY	FOOD & MILK.....		2,230.75
00016282	KEYCO DISTRIBUTORS INC.	FOOD & MILK.....		136.80
00016283	KEGEL'S PRODUCE	FOOD & MILK.....		2,328.40
00016284	MORABITO BAKING CO., INC.	FOOD & MILK.....		2,096.12
00016285	THERESA MECKES	WRK CLOTHES / ST. DRESS.....		50.00
00016286	PVSD GENERAL FUND	REPAIRS & MAINTENANCE.....		753.08
00016287	POCONO MOUNTAIN DAIRIES	FOOD & MILK.....		20,126.41
00016288	REINHART FOOD SERVICE LLC	FOOD & MILK.....		20,156.81
00016289	SINGER EQUIPMENT CO., INC.	GENERAL SUPPLIES.....		3,221.99
00016290	US FOOD SERVICE INC.	FOOD & MILK.....		50,879.68
00016291	WEIS MARKETS, INC.	FOOD & MILK.....	GENERAL	72.93

51-CAFETERIA FUND 214,318.74

Grand Total Manual Checks :	102,877.96
Grand Total Regular Checks :	111,440.78
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	214,318.74

\* Denotes Non-Negotiable Transaction

# - Payables within Check      P - Prenote      d - Direct Deposit      c - Credit Card Payment

# Fund Accounting Check Summary

CAFETERIA FUND - From 07/18/2013 To 07/18/2013

facksmc

Note: Output selection limited to transactions dated between 07/18/2013 and 07/18/2013

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00016297	DAVIS BEVERAGE GROUP	FOOD & MILK.....		920.45
00016298	BONNIE GRAMMES	TRAVEL.....		88.71
00016299	HERSHEY'S CREAMERY COMPANY	FOOD & MILK.....		287.30
00016300	KEYCO DISTRIBUTORS INC.	FOOD & MILK.....		43.32
00016301	KEGEL'S PRODUCE	FOOD & MILK.....		219.00
00016302	MORABITO BAKING CO., INC.	FOOD & MILK.....		660.43
00016303	POCONO MOUNTAIN DAIRIES	FOOD & MILK.....		6,004.96
00016304	REINHART FOOD SERVICE LLC	FOOD & MILK.....		870.79
00016305	SINGER EQUIPMENT CO., INC.	GENERAL SUPPLIES.....		420.38
00016306	US FOOD SERVICE INC.	FOOD & MILK.....		1,913.42

51-CAFETERIA FUND 11,428.76

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	11,428.76
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	11,428.76

# - Payables within Check      \* Denotes Non-Negotiable Transaction  
 P - Prenote      d - Direct Deposit      c - Credit Card Payment

# Fund Accounting Check Summary

PVSD BOND FUND - From 07/18/2013 To 07/18/2013

facksmc

Note: Output selection limited to transactions dated between 07/01/2013 and 07/31/2013

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00004443	HAGER FURNITURE CO., INC.	BOND FUND 2012.....		17,523.01
		30-BOND FUND EXPENDITURES	17,523.01	
		Grand Total Manual Checks :	17,523.01	
		Grand Total Regular Checks :	0.00	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	17,523.01	

# - Payables within Check      \* Denotes Non-Negotiable Transaction  
 P - Prenote                              d - Direct Deposit                              C - Credit Card Payment

# Student Activity Account Summary

From 06/01/2013 to 06/30/2013

fastusum

Fund 80 - STUDENT ACTIVITIES

Activity Fund	Beginning Balance 06/01/2013	Received	Expended	Adjustments	Ending Balance 06/30/2013
0000 N/C	0.00	0.00	0.00	0.00	0.00
7ECO GR 7 MS ECOLOGY	0.00	0.00	0.00	0.00	0.00
7GFT GR 7 MS GIFTED	0.00	0.00	0.00	0.00	0.00
7SCL GR 7 MS STUD COUNCIL	0.00	0.00	0.00	0.00	0.00
7SKI GR 7 MS SKI CLUB	0.00	0.00	0.00	0.00	0.00
CDIN CD INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
CHIL CHESTNUTHILL	0.00	0.00	0.00	0.00	0.00
CL11 HS CLASS OF 2011	2,830.64	0.00	0.00	0.00	2,830.64
CL12 HS CLASS OF 2012	6,786.42	0.00	0.00	0.00	6,786.42
CL13 HS CLASS OF 2013	10,514.52	-60.00	7,171.52	0.00	3,403.00
CL14 HS CLASS OF 2014	6,781.14	0.00	0.00	0.00	6,781.14
CL15 HS CLASS OF 2015	10,393.51	-20.00	0.00	0.00	10,413.51
CL16 HS CLASS OF 2016	6,392.08	-181.00	0.00	0.00	6,573.08
CL17 HS CLASS OF 2017	500.00	0.00	0.00	0.00	500.00
CL18 HS CLASS OF 2018	500.00	0.00	0.00	0.00	500.00
CL19 HS CLASS OF 2019	500.00	0.00	0.00	0.00	500.00
CLEA CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
GEHS HS - GERMAN HONOR	7.10	0.00	0.00	0.00	7.10
HSBA HS - BASEBALL	70.03	0.00	0.00	0.00	70.03
HSBC HS - BASKETBALL CHEER	32.60	0.00	0.00	0.00	32.60
HSBE HS - BEAR FACTS	842.59	-110.00	0.00	0.00	952.59
HSBF HS - BAND FUND	1,847.70	0.00	0.00	0.00	1,847.70
HSCC HS - CHESS CLUB	19.12	0.00	0.00	0.00	19.12
HSCD HS - DIVERSITY	2,235.58	0.00	634.95	0.00	1,600.63
HSCF HS - CLEARING FUND	0.00	0.00	0.00	0.00	0.00
HSCO HS - CHORUS	983.19	0.00	0.00	0.00	983.19
HSDC HS - DRAMA CLUB	13,616.22	0.00	0.00	0.00	13,616.22
HSDM HS - DRAMA/MUSICAL	13,300.39	0.00	0.00	0.00	13,300.39
HSEH HS - ENGLISH HONORS	10,905.07	-105.33	9,894.00	0.00	1,116.40
HSFB HS - FBLA CLUB	6,969.61	-1,131.00	1,813.75	0.00	6,286.86



# Student Activity Account Summary

From 06/01/2013 to 06/30/2013

fastusum

Fund 80 - STUDENT ACTIVITIES

Activity Fund	Beginning Balance 06/01/2013	Received	Expended	Adjustments	Ending Balance 06/30/2013
HSFC HS - FOOTBALL CHEER.	1,427.71	0.00	0.00	0.00	1,427.71
HSFF HS - FOOTBALL FUND	3.26	0.00	0.00	0.00	3.26
HSGA HS - GAY STRAIGHT ALL.	277.40	0.00	0.00	0.00	277.40
HSGV HS - G. VOLLEYBALL	1,306.73	0.00	0.00	0.00	1,306.73
HSHF HS - HOCKEY FUND	19.38	0.00	0.00	0.00	19.38
HSHP HS - HIPHOP(PVDANCE)	15.39	0.00	0.00	0.00	15.39
HSKC HS - KEY CLUB	1,510.94	-110.00	446.29	0.00	1,174.65
HSLT HS - LITERARY MAGAZINE	72.16	0.00	0.00	0.00	72.16
HSMT HS - MOCK TRIAL	211.93	0.00	0.00	0.00	211.93
HSNA HS - NAT. ART HONOR	3,561.14	-1,710.00	89.00	0.00	5,182.14
HSNH HS - NAT. HONOR SOCIETY	4,137.84	-1,169.75	500.00	0.00	4,807.59
HSSA HS - SADD	4,831.54	0.00	0.00	0.00	4,831.54
HSSC HS - SKI CLUB	1,871.55	0.00	0.00	0.00	1,871.55
HSSP HS - SPECIAL OLYMPICS	3,165.33	-3,504.00	2,447.00	0.00	4,222.33
HSSS HS - SCHOLASTIC SCRIM	56.95	0.00	0.00	0.00	56.95
HSST HS - STUDENT SENATE	8,613.00	0.00	0.00	0.00	8,613.00
HSTN HS - TENNIS	13.92	0.00	0.00	0.00	13.92
HSTR HS - TRACK & FIELD	1,128.83	0.00	553.71	0.00	575.12
HSWC HS - WRESTING CHEER.	242.71	0.00	0.00	0.00	242.71
HSYB HS - YEARBOOK	76,404.62	-2,933.42	0.00	0.00	79,338.04
JCML PVI (formerly JCM)	0.00	0.00	0.00	0.00	0.00
JSAM JR STATES AMERICA	1,195.89	0.00	0.00	0.00	1,195.89
LEOC HS - LEOCLUB	3,318.32	-2,151.00	757.75	0.00	4,711.57
MS7C GR 7M - MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00
MS7D GR 7P - MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00
MS7S GR 7S - MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00
MS7U GR 7V -MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00
MS8C MS8THGRADECOMBINED	0.00	0.00	0.00	0.00	0.00
MS8D MS8THGRADEDOWN	0.00	0.00	0.00	0.00	0.00
MS8S MIDDLE SCHOOL 8 S	0.00	0.00	0.00	0.00	0.00

# Student Activity Account Summary

From 06/01/2013 to 06/30/2013

fastusum

Fund 80 - STUDENT ACTIVITIES

Activity Fund	Beginning Balance 06/01/2013	Received	Expended	Adjustments	Ending Balance 06/30/2013
MS8U MS8THGRADEUPST	0.00	0.00	0.00	0.00	0.00
MS9G 9THGRADE	0.00	0.00	0.00	0.00	0.00
MSAR MIDDLE SCHOOL ART CLUB	227.00	0.00	220.00	0.00	7.00
MSBD MS - BAND	2.22	0.00	0.00	0.00	2.22
MSBU MS BUILDER'S CLUB	182.20	0.00	0.00	0.00	182.20
MSCH MS - CHEERING	1,107.98	0.00	0.00	0.00	1,107.98
MSCR MS - CHORUS	283.73	0.00	0.00	0.00	283.73
MSDC MS - DRAMA	2,531.92	0.00	0.00	0.00	2,531.92
MSDM MS - DRAMA/MUSICAL	2,929.32	0.00	0.00	0.00	2,929.32
MSDV MS - DIVERSITY CLUB	190.18	0.00	0.00	0.00	190.18
MSEC MIDDLE SCHOOL ECOLOGY	179.95	-280.00	0.00	0.00	459.95
MSGF MS - GIFTED	1,184.03	0.00	0.00	0.00	1,184.03
MSHS MS - HONOR SOCIETY	732.82	0.00	528.00	0.00	204.82
MSMA MS - MAGAZINE	221.77	0.00	0.00	0.00	221.77
MSMB MS - MEMORY BOOK	6,923.16	-2,265.00	0.00	0.00	9,188.16
MSNP MS - NEWSPAPER	563.63	0.00	0.00	0.00	563.63
MSSC MS - STUDENT COUNCIL	349.60	-142.75	99.16	0.00	393.19
MSSK MS - SKI CLUB	4,003.40	0.00	0.00	0.00	4,003.40
POLK POLK ELEMENTARY	5,192.93	0.00	1,404.12	0.00	3,788.81
PRRA PRO RATA	119.42	-5.38	0.00	0.00	124.80
PVEL PV ELEMENTARY	10,713.15	-5,505.36	6,916.26	0.00	9,302.25
PVIT PV INTERMEDIATE SCHOOL	19,297.43	-457.00	14,069.68	0.00	5,684.75
PVTV HS TV ACCT.	2,819.62	0.00	0.00	0.00	2,819.62
SAVE SAVINGS ACCOUNT	36.43	0.00	0.00	0.00	36.43
TRIM HS TRI-M MUSIC HONOR	1,087.92	0.00	0.00	0.00	1,087.92
Checking Acct.	\$ 61,020.85				
CD	51,120.58				
CD	51,120.58	270,293.86	-21,840.99	47,545.19	0.00
Savings	83,644.52				
Escheat	(2,316.87)	270,293.86	-21,840.99	47,545.19	0.00
Total	244,589.66				

PLEASANT VALLEY SCHOOL DISTRICT

Investment Report 06-30-13

2012-2013

INVESTMENT REPORT

JUNE 30, 2013

FUND	FINANCIAL INSTITUTION	TYPE		AMOUNT	RATE OF RETURN		TERM	MATURITY DATE
General Fund	PSDMAX	money market		\$1,939,388.76				
	PSDLAF	cd	coll cd pool	\$22,000,000.00	0.15%	63	8/27/2013	
Special Fund	First National Bank of Palmerton	cd	fdic cds	\$21,455.83	0.05%	182	8/13/2013	
Emmaus Fund	First National Bank of Palmerton	cd	fdic cds	\$164,319.56	0.25%	365	8/26/2013	
2006 Bond	PSDMAX	money market		\$1,302,319.57				
	PSDLAF	cd	coll cd pool	\$1,500,000.00	0.15%	63	8/27/2013	
2012 Bond	PLGIT Arm	money market		\$351,247.48				
Student Activity	First National Bank of Palmerton	cd	fdic cds	\$51,120.58	0.05%	91	7/17/2013	
	First National Bank of Palmerton	cd	fdic cds	\$51,120.58	0.05%	91	7/17/2013	
Capital Reserve	First National Bank of Palmerton	cd	fdic cds	\$10,099.23	0.10%	365	3/14/2014	
	First National Bank of Palmerton	cd	fdic cds	\$85,531.64	0.25%	365	8/25/2013	
	First National Bank of Palmerton	cd	fdic cds	\$227,778.63	0.10%	365	4/22/2014	
	First National Bank of Palmerton	cd	fdic cds	\$525,822.33	0.25%	365	9/9/2013	
Scholarship Funds								
James Gromes	First National Bank of Palmerton	cd	fdic cds	\$9,297.77	0.10%	365	5/30/2014	
James Gromes	First National Bank of Palmerton	cd	fdic cds	\$9,600.00	2.97%	365	5/1/2015	
Debra Perrone	First National Bank of Palmerton	cd	fdic cds	\$1,638.31	0.10%	365	5/30/2014	
Randy Motts	First National Bank of Palmerton	cd	fdic cds	\$3,538.78	0.10%	365	3/5/2014	