Agenda of Regular School Board Meeting

The Board of Trustees
Pleasant Valley School District

A Regular School Board Meeting of the Board of Trustees of Pleasant Valley School District will be held Thursday, October 22, 2026, beginning at 7:00 PM Pleasant Valley Administration Building Board Room, 2233 Route 115, Suite 100, Brodheadsville, PA 18322.

1. **CALL TO ORDER: Mrs. Susan Kresge, School Board President**

1.A. Pledge of Allegiance

1.B. Moment of Silence

1.C. Roll Call: Mrs. Kathleen Franklin, School Board Recorder

1.D. Welcome to those in Attendance

1.E. Notification of Executive Session

Description:
An executive session was held on October 1, 2026 and October 22, 2026 immediately prior to the regularly scheduled meeting for purposes of personnel matters including, but not limited to, performance and/or discipline; Negotiations; and Legal Issues.

1.F. Trinity Tanzillo, Student Government President

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

2.A. Request approval of the minutes of the meeting held on September 24, 2026 & approval of October 22, 2026 Board Meeting Agenda

3. **PLEASANT VALLEY CITIZENS**

3.A. Meeting Procedures/Pleasant Valley Citizens - Agenda Items

4. **TREASURER'S REPORT: Mrs. Diane Serfass, Board Treasurer**

4.A. For Approval of Financials

Description:
1. Manual Checks September 1, 2026 through September 30, 2026
2. Manual Checks September 1, 2026 through September 30, 2026 — PSDLAF
3. Accounts Payable October 5, 2026
4. Accounts Payable October 22, 2026
5. Cafeteria Accounts Payable October 5, 2026
6. Cafeteria Accounts Payable October 22, 2026
7. 2023 Bond Fund Accounts Payable October 5, 2026
8. 2023 Bond Fund Accounts Payable October 22, 2026
9. 2025 Bond Fund Accounts Payable October 5, 2026
10. 2025 Bond Fund Accounts Payable October 22, 2026
11. Capital Reserve Accounts Payable October 5, 2026
12. Capital Reserve Accounts Payable October 22, 2026

4.B. Reports - Informational

Description:
1. Trial Balance/Financial Statement September 2026

2. Asset Cost Summary September 2026
3. Condensed Board Summary II/Expenditures and Revenues September 2026
4. Cafeteria Asset Cost Summary September 2026
5. Student Activity Asset Cost Summary September 2026
6. Student Fundraiser Report
7. District Investment Report

5. **UNFINISHED BUSINESS**

5.A. Solicitor - Mr. Mark Fitzgerald

5.B. Other

6. **NEW BUSINESS**

Description:

1. Monroe Career & Technical Institute: Mrs. Diane Serfass
2. Colonial IU #20: Mr. Robert Clark
3. PSBA Liaison Report: Mrs. Denise Hopely
4. Education Report:: Mrs. Susan Kresge
5. Finance Report: Mrs. Diane Serfass
6. Policy Report: Mrs. Janet Dooner
7. Athletic Report: Mr. Ryan O'Keefe
8. Capital Improvement Plan - Mr. Norm Burger
9. Technology Report: Mrs. Robert Clark
10. Security Report: Mr. Matthew Walters
11. Citizen's Advisory Committee: Mr. John Gesiskie

7. **SUPERINTENDENT REPORT/REQUESTS: Dr. James R. Konrad, Superintendent**

7.A. For Approval ~ Second Reading and Approval of Policies

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

Second Reading of Policies and Approval

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

7.B. 1. First Reading of Policy and Policy Reviewed

Description:

1. Policy 005.1 Board Relations

Policy 806 was reviewed on October 15, 2026, and no changes were made to the policy.

7.C. October Enrollment Report

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

8.A. Approval of Personnel Items

Description:

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

1. Hiring of Support Staff
2. Change of Current Assignment
3. Supplemental Contracts: Non-Athletic
4. Club/Activity Advisor
5. Justifiable Leave

ADDENDUM

6. Hiring of Support Staff
7. Supplemental Contracts: Athletic
8. Supplemental Contracts: Non-Athletic

8.B. Informational Items

Description:

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

ADDENDUM

5. Family and Medical Leave
6. Retirement
7. Volunteers

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

9.A. Approval of Curriculum & Staff Development Items

9.B. Approval of Pleasant Valley High School Store Name

Description: Requesting approval for the name "Roar Store" for the Pleasant Valley High School's school store. This store is designed as a collaborative, hands-on learning lab and student micro-economy. The store will be jointly operated by the Business Department classes and the LifeSkills program.

9.C. Field Trips

9.D. **ADDENDUM** Field Trips

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

10.A. Informational ~ Facility Usage Report

11. **BUILDING REPORTS**

11.A. October Buildings Report

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

12.A. Approval of Business Management Items

12.B. Contracts

Description: 1. Midco Diving and Marine Services — Emergency Repair and Cleaning on Water Tower and EPA Report. Total Cost: Cleaning & Inspection: $4,678.00, Repairs at $565.00/hr, Emergency Services $2,876.00 and EPA Report $545.00.
2. Imagine Learning - Learning Tokens for Teaching Training - Total Cost: $400.00
3. IntegraOne - Install Fiber Optic Cable run from Scoreboard to Pressbox. Total Cost - $7,303.72
4. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 7. Total Cost: $63.15 per hour for 170 hours, not to exceed $10,735.50. Terms: 9/28/2026-5/24/2027.
5. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 8. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
6. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 9. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
7. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 10. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
8. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 11. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
9. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 12. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
10. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 13. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
11. Colonial Intermediate Unit # 20 - One-on-one Associate teacher for direct services for a PVSD Student # 14. Total Cost: $52,455.95. Terms: 9/01/2026-end of the 2026-2027 School Year.
12. Colonial Intermediate Unit # 20 - Stormwind Enterprise IT Subscription for technology training and resources. Total Cost: $3,540.00. Terms: 9/24/2026 - 9/23/2027
13. Brett DiNovi & Associates, PA LLC - Independent Behavorial/Education Consultants. Terms 2026-2027 school year. Cost: Clinical Associates: $55 per hour, Behavior Consultant $130 per hour.
14. American School Counselor Association - School Counseling Consulting Agreement will provide six (6) training dates over 2 years. Terms 2026-2027 and 2027-2028 school year. Total Cost: $15,500.00 per year to be paid from the PCCD Grant.
5. Storyblocks - Three Libraries Bundle for High School. Total Cost: $5,000.00 to be paid from Ready to Learn
16. Hudl - Upgrade to Hudl Package 3B - Terms: 10/26/2026 - 7/31/2029. Year 1 Cost: $11,226.03, Year 2 & 3 Cost: 16,500.00.
17. BerkOne - Act 80 2027 Comparison Service. Total Cost: $995.00

18. Berkshire System Group, Inc - Purchase (5) 10lb ABC fire extinguishers with wall hook for PVHS. Total Cost: $632.32
ADDENDUM*
19. Colonial Intermediate Unit # 20 - Mimecast email security. Terms: 10/1/2026 - June 30, 2028. Cost: 26-27 - $6.48 per license, 27-28 - $8.60 per license not to exceed $11,310.00.

12.C. For Approval - Purchase a Toro Groundmaster 4000 mower.
Description: Purchase a Toro Groundmaster 4000 mower with 4WD Flow Divider Kit from Sourcewell Turf Equipment and Supply Company - Total Cost: $97,120.92.

12.D. For Approval - Purchase of a Massey Ferguson Tractor
Description: Purchase of a Massey Ferguson MF2M.60 Hydro Tractor Loader. Total Cost: $55,150.00

12.E. For Approval - Purchase HS Office Furniture and Lecturns
Description: Premier Environments - Desk for Athletic Director's Office and Lecterns for PVHS Staff. Total Cost: $15,991.76 to be paid from Bond Fund

12.F. For Approval - Student Placement
Description: 1. Student 26-27 W-07 - Waynesboro Area School District

12.G. For Approval - Request to Survey Students, Parents, Faculty and Staff
Description: Request approval for Whitson's Culinary Group requests to send a survey out in regards to the Pleasant Valley School Cafeteria and School Nutrition Program to students, parents, faculty and staff.

12.H. Participation in the NMPC Joint Purchasing Board for the 2027-2028 school year
Description: Participation in the Northampton/Monroe/Pike County 2027-2028 Joint Purchase Bid Paper and Janitorial Paper Supplies.

12.I. To accept the vendor(s) for fuel oil for the 2027-2028 school year as recommended by NMPCJPB
Description: Motion to accept and approve the vendor(s) for fuel oil for the 2027-2028 school year as to be recommended by the Northampton/Monroe/Pike County Joint Purchasing Board and to be approved by the Colonial Intermediate Unit 20 Board of Directors at the March, 2027 regularly scheduled meeting.

12.J. **ADDENDUM** For Approval - 2026-2027 Winter Athletic Supplies and Equipment Bid
Description: The following bid awards are recommended. A breakdown by sport is attached:

BSN	$159.36
Pyramid	$86.48
Sportsmans	$3,289.00
Triple Crown Sports	$555.50
Winter 2026-2027 Athletic Bid Total	$4,090.34

12.K. **ADDENDUM** For Approval - Student Placement
Description: 1. Student 26-27 B-08 - BLaST Intermediate Unit #17

12.L. ***ADDENDUM*** Rescind Approval of Agenda Item

Description: Rescind approval of board agenda item 12.B.8 dated September 24, 2026 - Montgomery County Intermediate Unit - Mimecast Package 2 - Terms: 9/25/2027 - 6/30/2026. Total Cost: $5,865.00 per year

12.M. ***ADDENDUM**** Sports Uniform Disposal and Auction

Description:

Disposal items

MS Wrestling Uniforms
MS Field Hockey Uniforms
MS Volleyball Uniforms
MS Soccer Uniforms
MS Volleyball Uniforms
Boys Lacrosse Outdated Chest Protectors

Auction Items

Boys Soccer Nike Uniforms home and away
Girls Soccer Old Under Armour Uniforms home and away
Girls Lacrosse Old Under Armour Uniforms home and away
24 Boys Lacrosse Helmets that have reached their date code

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

13.A. Solicitor - Mr. Mark Fitzgerald

14. **PLEASANT VALLEY CITIZENS**

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

15. **PLEASANT VALLEY SCHOOL DIRECTORS**

15.A. Other

16. **SUPERINTENDENT'S REMARKS**

16.A. Other

17. **ADJOURNMENT**

17.A. Adjourn Voting Meeting

PLEASANT VALLEY SCHOOL DISTRICT

Brodheadsville, PA 18322

Minutes of the September 24, 2026 Board of Education Meeting

CALL TO ORDER:
The regularly scheduled meeting of the Pleasant Valley School District Board of Education was held on Thursday, September 24, 2026 and called to order by President Sue Kresge at 7:01 PM. The Pledge of Allegiance was led by Mr. Robert Clark followed by a moment of silence. The meeting was held in the Pleasant Valley School District Conference Room, 2233 Route 115, Brodheadsville, PA 18322.

Roll Call – School Board Recorder: Mrs. Kathleen M. Franklin
School Board members in attendance: Mrs. Susan Kresge, Mr. Ryan O'Keefe, Mrs. Diane Serfass, Mr. Norm Burger, Mr. Robert Clark, Mrs. Janet Dooner, Mr. John Gesiskie, Mrs. Denise Hopely, Mr. Matthew Walters

Administrative staff in attendance: Dr. James Konrad, Superintendent, Dr. Rae Lin Howard, Assistant Superintendent, Mrs. Tammy Smale, Business Manager, Mrs. Lori Fulmer, Director of Human Resources, Mr. Jason Van Voorhis, Director of Instructional Technology & Innovation, Rodney Bronson, Chief of Police.

School Solicitor in attendance: Mark Fitzgerald, Esq.

Notification of Executive Session:
President Sue Kresge announced that an executive session was held on September 10, 2026 and September 24, 2026 immediately prior to the regularly scheduled meeting for the purposes of personnel matters including, but not limited to, performance and/or discipline; negotiations; and legal issues.

Student Government President: Ms. Trinity Tanzillo – Ms. Tanzillo provided a report highlighting activities and events held throughout the district:
Pleasant Valley High School:

- Upgrades: Senior cafeteria now offers indoor, booth, and outdoor seating; new fans in Section N improved classroom temperatures.
- Culture & Events: Launched "ROAR" PBIS system; Homecoming theme set as *"Tangled in the Lanterns"* (Oct 10).
- Athletics & Arts: Volleyball beat Nazareth for the first time in four years (Kira Hnat near 600 assists); football won season opener against Saucon Valley with high Blue Crew turnouts; Marching Band debuting *"Time Spiral."*

Pleasant Valley Middle School:

- Hosted 6th Grade "Meet Your Friends" event; launched "RISE" PBIS system with "RISE Bucks" behavioral rewards.

Elementary & Intermediate Schools:

- PVI hosted Open House and "Back to School Bash."
- PVE held Open House and celebrated National Dot Day with classroom painting projects.

SECRETARY'S REPORT: Mrs. Tammy Smale, Board Secretary
Mr. O'Keefe motioned, seconded by Mr. Clark to approve the minutes of the Board of Education Meeting held on August 27, 2026 and the approval of the September 24, 2026 Board Meeting Agenda.

VOICE VOTE: 9-0 CARRIED
Abstained from Minutes – J. Gesiskie,
M. Walters Voice Vote: 7-0-2 – Not in attendance

President Sue Kresge announced the meeting procedures and an opportunity was given for Pleasant Valley citizens to address the Board on agenda items:

Pleasant Valley Citizens – (Agenda items)**:** There were no Pleasant Valley Citizens wishing to address the Board.

TREASURER'S REPORT: Mrs. Diane Serfass
Mr. Walters motioned, seconded by Mr. Burger to approve Agenda item #4.A. – Financials, as attached:

1. Manual Checks August 1, 2026 through August 31, 2026
2. Manual Checks August 1, 2026 through August 31, 2026 - PSDLAF
3. Accounts Payable September 7, 2026
4. Accounts Payable September 24, 2026
5. Cafeteria Accounts Payable September 24, 2026
6. 2025 Bond Fund Accounts Payable September 7, 2026
7. 2025 Bond Fund Accounts Payable September 24, 2026
8. 2023 Bond Fund Accounts Payable September 24, 2026
9. Capital Reserve Accounts Payable September 24, 2026

Prior to the vote, Mrs. Hopely asked about Check #249399 for Lehigh University for $2,500 and what the topics of the workshops were as she did not have the information. Mrs. Smale reminded Mrs. Hopely that she had emailed her the information. She summarized that these workshops are a place for other school districts to come together to see what other districts are experiencing. Topics will cover school safety, technology, and policy; attendee selection will depend on the specific subject matter. There is a STEM tech camp in the summer for students which our students would be a priority. This is the base level to see if we like it.
Mrs. Smale shared the topics we are signed up for are:

1. Regional Futures, Economic Development, Workforce and the Schools that Sustain Communities;
2. Politics and Possibilities, Pennsylvania Education at a Crossroad.
3. Beyond Compliance, Children Freedom and Justice in Schools.
4. Research to Practice Lehigh University Insights for School and District Leaders;
5. Media Literacy, Digital Well-being and Student Voice;
6. Leading Now, Trust Relationships in the Superintendency in Politically Complex Times;
7. Federal Education Update Policy Funding and Advocacy for District Leaders.

Mr. Gesiskie asked if this was for five people each to attend a course and Mrs. Smale said yes for a total of 35 slots.

Mrs. Dooner asked Dr. Howard asked if the Lehigh University Consortium for Economic Development is like Lehigh Valley Economic Development and does anything exist on the northern side of NEPA. She said Dr. Howard can get back to her.

Mrs. Hopely followed up with questions regarding uniforms and sideline tents purchases. Mrs. Smale answered her questions.

VOICE VOTE: 9-0 CARRIED
Abstained – R. Clark - Agenda item # A.4.C.
Ck # 248561 – Relative 8-0-1 Carried

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

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

UNFINISHED BUSINESS

Solicitor: Mark Fitzgerald, Esq. – No report.

NEW BUSINESS:

1. **Monroe Career & Technical Institute – Mrs. Diane Serfass:** The report is attached.

2. **Colonial IU20** – **Mr. Robert Clark:** The report is attached.

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

   The Pennsylvania School Boards Association (PSBA) report was presented for information:

   Legislative Reconvening: The PA House and Senate are scheduled to return to Harrisburg on September 28, 2026.

   Act 20 (CTE Course Sequencing): PDE encourages schools to review local CTE program course sequencing. Act 20 provides a waiver allowing CTE students to complete end-of-program competency assessments prior to 12th grade.

   State Mandates & HB 1505: Act 1505 requires school entities to report facility information to PDE for a statewide public school facilities inventory. PDE must establish electronic reporting by April 1, 2027, with district reporting due by December 31, 2027. PSBA has also released its Mandate Report regarding district impacts.

   PCCD School Safety & Support Grant: Applications for PCCD EGrants addressing safety, mental health, discipline, training, and risk assessment are due October 26, 2026.

PASA-PSBA Conference: The 2026 PASA-PSBA School Leadership Conference will take place October 18–20 at Kalahari Resorts & Conventions, with Pleasant Valley School District represented.

4. **Education Committee – Mrs. Sue Kresge:** No report.

5. **Finance Committee – Mrs. Diane Serfass:** Mrs. Serfass shared that financials will be covered under Agenda item #12.

6. **Athletic Committee – Mr. Ryan O'Keefe:** Mr. O'Keefe reported the following:

   Fall Student-Athlete & Staff Recognition
   Individual Achievements:
   - Girls Soccer: Haley Ott recorded her 100th career save!
   - Volleyball: Kira Hnat reached 500 career assists!
   - Field Hockey: Goalkeeper Emilynn Stipeck set a new school record with 398+ career saves, breaking a 15-year-old record on Sept. 8!
   - Golf: Drew Patascher made school history as the first PV golfer to place at the Eastern PA Championship!

   Upcoming Events:
   - We are celebrating our graduating athletes during Senior Nights throughout the fall.
   - Fall Sports Senior Mentor Night: Friday, September 25th, before the football game.

   Thank You to Our Coaches, Staff, & Community: A sincere thank you to our coaches, trainers, volunteers, facilities, transportation, and administrative staff for their dedication beyond game day. Thank you also to our families and community for supporting our student-athletes as they demonstrate teamwork, sportsmanship, and leadership on and off the field!

7. **Policy Committee – Mrs. Janet Dooner:** Mrs. Dooner shared that that there are two policies on the agenda for second reading and approval and ten policies for first reading. The first reading policies were reviewed at the Working Session on September 10th. The report is attached to the agenda.

8. **Capital Improvement Plan Report – Mr. Norm Burger:** Mr. Burger provided an update:
   - The Capital Improvement Plan team met August 27th to discuss high school renovation project:
     - Proposed solutions for:
       - 1) the high school greenhouse and its related leaks;
       - 2) auditorium light and sound issues;
       - 3) classrooms not scheduled for casing updates; and
       - 4) flooring issues and related scheduling.
     - Renovation work at the former administration area continues:
       - Iron work for the new classrooms is complete and framing is in progress to achieve closure for the fall.
     - Any required abatement work will be scheduled during schedule holidays.
       - We are planning an Open House on Friday, October 9th.

- Intermediate School Chiller replacement equipment is installed. The change-over will occur during a scheduled school break.
- Middle School
    - HVAC upgrade planning, including related facility issues, is on-going to determine the most cost-effective renovation plan and its proposed timeline for the design, procurement and construction.
        - The plan would include proposed installation of a digital sign.
- Pleasant Valley continues working with our partners to pursue grants, including one submitted for the replacement of PVE chillers.
- An update to our long-range improvement plan is in progress.
- The next capital improvements meeting is scheduled for October 22nd.

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

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

11. **Citizens Advisory Committee – Mr. John Gesiskie:** After a brief discussion with the Board, Mr. Gesiskie suggested we schedule dates for the school year in-between the Working Session and the Board Meeting to address issues. Both Mrs. Hopely and Mr. Walters will volunteer this year. Mr. Gesiskie will put together a list of dates to advertise and follow up with committee.

SUPERINTENDENT-REPORT/REQUESTS – Dr. James R. Konrad:
Mr. Gesiskie motioned, seconded by Mr. Walters to approve Agenda items #7.A. - Superintendent Items:

Approval of Agenda item #7.B. – Second Reading of Policies and approval, as presented.

Second Reading

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

Approval of Agenda item #7.C. – 2027 Board Meeting/Working Session Meeting Schedule, as presented.

Agenda item #7.D. – Informational: First Reading of Policies.

Prior to the vote, Mr. Gesiskie looked for some clarification on policies 209 Health Examinations/Screenings and 246 Student Wellness. Dr. Konrad said that our nurses have already been conducting measurements for students. He also added that if additional help is needed, we will call in a substitute.

Mrs. Kresge asked how we were addressing policy 246 regarding social media compliance and Dr. Konrad said these courses are not just health courses. We need to make sure the students are educated on the social media pros and cons. He also emphasize more resources for students and parents.

VOICE VOTE: 9-0 CARRIED

These policies were updated due to the Omnibus Bill and State Regulations including new academic standards for the 2026-2027 school year, curriculum, virtual attendance and wellness checks, height and weight measurements including eating disorder awareness and

education, body mass index (BMI), social media literacy, bullying and cyberbullying, lead testing for drinking water, flexible instruction days (FID), and school safety training.

First Reading

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

Agenda item #7.E. – Informational: September Enrollment Report.

HUMAN RESOURCES: Mrs. Lori Fulmer:
Mr. Walters motioned, seconded by Mr. Gesiskie to approve Agenda item #8.A. - Personnel Items:

Approval of Agenda item #8.A.1 – Hiring of Professional Staff:

1.	Name:	Leah Schmeltzer
	Position:	LTS 4th Grade
	Building:	PVIS
	Salary:	$65,867.00 (prorated)
	Effective Date:	August 31, 2026
	Replace	Kayla Lotti

Approval of Agenda item #8.A.2. – Change to Current Assignment:

1.	Name:	Brooke Mosesman
	Position:	Food Services
	Building:	PVES
	Current Hours:	9:30 AM – 2:00 PM
	New Hours:	9:00 AM – 2:00 PM
	Effective Date:	August 31, 2026
2.	Name:	Kristin Keller
	Position:	Food Services
	Building:	PVMS
	Current Hours:	9:15 AM – 1:15 PM
	New Hours:	9:30 AM – 1:30 PM
	Effective Date:	September 8, 2026
3.	Name:	Melissa Bruckman
	Position:	Food Services
	Building:	PVMS
	Current Hours:	9:15 AM – 1:15 PM
	New Hours:	9:30 AM – 1:30 PM
	Effective Date:	September 8, 2026

4.	Name:	Julia Fetterhoff
	Position:	Food Services
	Building:	PVMS
	Current Hours:	9:15 AM – 1:15 PM
	New Hours:	9:30 AM – 1:30 PM
	Effective Date:	September 8, 2026
5.	Name:	Victoria Weaver
	Position:	Food Services
	Building:	PVMS
	Current Hours:	9:30 AM – 1:15 PM
	New Hours:	9:45 AM – 1:30 PM
	Effective Date:	September 8, 2026
6.	Name:	Gabrielle Bentley
	Position:	Food Services
	Building:	PVMS
	Current Hours:	9:45 AM – 1:15 PM
	New Hours:	10:00 AM – 1:30 PM
	Effective Date:	September 8, 2026
7.	Name:	Alison Loncto
	Position:	Food Services
	Building:	PVMS
	Current Hours:	7:00 AM – 1:15 PM
	New Hours:	7:15 AM – 1:30 PM
	Effective Date:	September 21, 2026
8.	Name:	Lidia Osman
	Position:	Food Services
	Building:	PVMS
	Current Hours:	7:00 AM – 1:15 PM
	New Hours:	7:15 AM – 1:30 PM
	Effective Date:	September 21, 2026
9.	Name:	Dana Varone
	Position:	Monitor
	Building:	PVES
	Current Hours:	10:00 AM – 3:00 PM
	New Hours:	10:15 AM – 2:00 PM
	Effective Date:	September 28, 2026
10.	Name:	Christine Koflanovich
	Position:	Monitor
	Building:	PVES
	Current Hours:	2:15 PM – 6:00 PM
	New Hours:	1:00 PM – 6:00 PM
	Effective Date:	September 28, 2026
11.	Name:	Alexandria Gibb

	Position:	Gifted Teacher
	Building:	PVMS
	New Position:	Change in Schedule
	Stipend:	$250.00 per CBA
	Effective Date:	September 9, 2026

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

	Name	Position	Salary
1.	Jamile Ferrara	PVHS Building Activities Monitor	$29.00 per hour
2.	Anna Manwiller	PVHS Building Activities Monitor	$29.00 per hour
3.	Arianna Weaver	PVHS Building Activities Monitor	$29.00 per hour
4.	Daisy Genovese	PVHS Building Activities Monitor	$29.00 per hour
5.	Kim Kebort	Detention Monitor - HS	$29.00 per hour

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

1.	Name:	Dan Muir
	Position:	Fellowship of Christian Athletes
	Previous Salary:	$600.00
	Salary Adjustment	$660.00

Approval of Agenda item #8.A.5. – Intramural Advisors:
If the intramural runs at least 9 weeks and a total of 54 hours, one stipend of $1,280.00 will be distributed. In the event the intramural does not meet the 54-hour requirement, payment will be distributed using the hourly intramural rate of $21.00 per hour per the Supplemental Contract.

1.	Club/Activity:	Basketball - Boys
	Advisor:	Joseph Berezwick
	Dates:	September 22, 2026 – November 10, 2026
	Day(s):	Tuesday, Wednesday
	Times:	5:00 PM – 7:00 PM
	Building:	PVHS
2.	Club/Activity:	Track & Field
	Co-Advisor:	Danielle Henry
	Co-Advisor:	Daniel Bradley
	Dates:	November 2, 2026 – February 10, 2026
	Day(s):	Monday thru Wednesday
	Times:	2:30 PM – 4:00 PM
	Building:	PVHS
3.	Club/Activity:	Girls Lacrosse
	Advisor:	Hanna Doerner
	Dates:	October 13, 2026 – November 26, 2026
	Day(s):	Tuesday, Thursday
	Times:	5:00 PM – 6:30 PM
	Building:	PVHS

4.	Club/Activity:	Girls Lacrosse - MS
	Advisor:	Hanna Doerner
	Dates:	January 5, 2027 – February 25, 2027
	Day(s):	Tuesday, Thursday
	Times:	6:00 PM – 8:30 PM
	Building:	PVHS/PVMS
5.	Club/Activity:	Economics Club
	Advisor:	Drew Dymond
	Dates:	October 16, 2026 – June 4, 2027
	Day(s):	Monday – Friday
	Times:	2:25 PM – 3:25 PM
	Building:	PVHS

Approval of Agenda item #8.A.6. – Justifiable Leave:

1.	Name:	5191
	Position:	Support Staff
	Building:	PVIS
	Semester(s):	September 15, 2026 – September 17, 2026

Approval of Addendum Agenda item #8.A.7. – Hiring of Support Staff:

1.	Name:	Jacquelyn Dudley
	Position:	Monitor
	Building:	PVIS
	Salary:	$12.47 per hour
	Effective Date:	October 13, 2026 (Pending Paperwork)
	Replace:	Crystal Bristol

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

1.	Name:	Kristen Keller
	Position:	Food Services
	Building:	PVMS
	Current Hours:	9:30 AM – 1:30 PM
	New Building:	PVIS
	New Hours:	8:15 AM – 2:00 PM
	Effective Date:	September 28, 2026
	Replace:	Marcie Holderman

Approval of Addendum Agenda item #8.A.9. – Supplemental Contracts – Athletic:

	Name		**Step**	**Salary**	
1.	Lucy Meyer	Track and Field: Varsity/JV Assist	Step 1	$4,758.00	School Year 26-27

Approval of Addendum Agenda item #8.A.10. – Supplemental Contracts – Athletic Non-Coaching:

	Name		**Level**	**Salary**	
1.	Jared Salazar	All Seasons	Varsity Event Worker	$46 per game	School Year 26-27

2.	Jared Salazar	All Seasons	JV/Freshman Event Worker	$41 per game	School Year 26-27
3.	Jared Salazar	All Seasons	MS Event Worker	$36 per game	School Year 26-27
4.	Matthew Burnett	All Seasons	Varsity Event Worker	$46 per game	School Year 26-27
5.	Matthew Burnett	All Seasons	JV/Freshman Event Worker	$41 per game	School Year 26-27
6.	Matthew Burnett	All Seasons	MS Event Worker	$36 per game	School Year 26-27
7.	Julie Burchfield	All Seasons	Varsity Event Worker	$46 per game	School Year 26-27
8.	Julie Burchfield	All Seasons	JV/Freshman Event Worker	$41 per game	School Year 26-27
9.	Julie Burchfield	All Seasons	MS Event Worker	$36 per game	School Year 26-27
10.	Robert Quinn	All Seasons	Varsity Event Worker	$46 per game	School Year 26-27
11.	Robert Quinn	All Seasons	JV/Freshman Event Worker	$41 per game	School Year 26-27
12.	Robert Quinn	All Seasons	MS Event Worker	$36 per game	School Year 26-27
13.	Catherine Britton	All Seasons	Varsity Event Worker	$46 per game	School Year 26-27
14.	Catherine Britton	All Seasons	JV/Freshman Event Worker	$41 per game	School Year 26-27
15.	Catherine Britton	All Seasons	MS Event Worker	$36 per game	School Year 26-27

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

1.	Name:	Amanda Larsen
	Position:	Paraprofessional
	Building:	PVHS
	Previously Board Approved:	August 27, 2026

VOICE VOTE: 9-0 CARRIED
Abstained from Agenda item #8.A.4.1. –
S. Kresge – Relative 8-0-1 Motion Passed

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

1.	Employee ID:	3079
	Position:	Professional
	Building:	PVMS
	Intermittent Days:	August 25, 2026 - August 24, 2027
2.	Employee ID:	1069
	Position:	Professional
	Building:	PVIS
	Number of Days:	Twenty-Five (25)
	Dates:	August 25, 2026 – October 2, 2026
	Return to Service:	October 5, 2026

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

1.	Name:	Crystal Bristol
	Position:	Monitor
	Building:	PVIS
	Effective Date:	August 29, 2026
2.	Name:	Patrick Luchowski
	Position:	Assistant Drama Club Director
	Building:	PVIS
	Effective Date:	September 1, 2026
3.	Name:	Erin O'Farrell
	Position:	Assistant Drama Club Director
	Building:	PVIS
	Effective Date:	September 3, 2026
4.	Name:	Amanda DeSerio
	Position:	Monitor
	Building:	PVES
	Effective Date:	October 5, 2026
4.	Name:	Alexandria Gibb
	Position:	Gifted Department Chair K-12
	Building:	Districtwide
	Effective Date:	September 15, 2026

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

1. Cindy Jo Bontempo
2. Adrienne Fors
3. Antonio Santana
4. Victoria Kleintop

CURRICULUM & STAFF DEVELOPMENT: Dr. Rae Lin Howard –

Mr. Gesiskie motioned, seconded by Mr. O'Keefe to approve Agenda items #9.A. – Curriculum and Staff Development Items:

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

1.	Organization/Grade	HS Debate Team
	Teacher(s) Involved	Anthony Chupa
	Destination	Pocono Mountain East HS, 231 Pocono Mountain School Road, Swiftwater, PA 18370
	Purpose	Debate competition
	Date(s)	October 21, 2026
	# of Students Attending	25
	District Buses Needed (#)	1 (One)
	Cost for Buses	$286.80
	Cost per Student	$0.00
	Cost for District	$286.80

	Budgeted	Athletics Budget
2.	Organization/Grade	HS Student Government
	Teacher(s) Involved	Suzanne Hunsicker
	Destination	Mountain View Jr. Sr. HS, 11749 PA-106, Kingsley, PA 18826
	Purpose	PASC State Conference
	Date(s)	November 13-14, 2026
	# of Students Attending	6
	District Buses Needed (#)	1 (One) Minibus
	Cost for Buses	$537.76
	Cost per Student	$0.00
	Cost for District	$537.76
	Budgeted	HS Student Government
3.	Organization/Grade	HS Marching Band 9-12
	Teacher(s) Involved	James DeVivo
	Destination	Perkiomen Valley HS, 509 Gravel Pike, Collegeville, PA 19426
	Purpose	Marching band competition
	Date(s)	October 17, 2026
	# of Students Attending	80
	District Buses Needed (#)	3 (Three)
	Cost for Buses	$2,258.55
	Cost per Student	$0.00
	Cost for District	$2,258.55
	Budgeted	Student Activities
4.	Organization/Grade	HS Marching Band 9-12
	Teacher(s) Involved	James DeVivo
	Destination	Souderton HS, 625 Lower Rd, Souderton, PA 18964
	Purpose	Marching band competition
	Date(s)	October 24, 2026
	# of Students Attending	80
	District Buses Needed (#)	3 (Three)
	Cost for Buses	$2,151.00
	Cost per Student	$0.00
	Cost for District	$2,151.00
	Budgeted	Student Activities
5.	Organization/Grade	HS Marching Band 9-12
	Teacher(s) Involved	James DeVivo

	Destination	Central Dauphin Stadium, 4600 Locust Ln, Harrisburg, PA 17109
	Purpose	PA State Marching Band Competition
	Date(s)	October 31, 2026
	# of Students Attending	80
	District Buses Needed (#)	3 (Three)
	Cost for Buses	$2,043.45
	Cost per Student	$0.00
	Cost for District	$2,043.45
	Budgeted	Student Activities

Approval of Agenda item #9.C. – PVE Materials to Discard, as presented.

VOICE VOTE: 9-0 CARRIED

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

BUILDING REPORTS FOR SEPTEMBER: All reports were attached to the Agenda. Dr. Konrad announced that there are copies out in the lobby and reminded everyone that there are great things happening in the school district.

Mr. Clark excused himself from the meeting at 7:33 PM.

BUSINESS MANAGEMENT: Mrs. Tammy Smale
Mrs. Serfass motioned, seconded by Mr. Burger to approve Agenda item #12.A. – Business Management Items:

Approval of Agenda item #12.B. – Contracts, as presented:

1. RippleEffects - Resilience Classroom Kits and 1 Year Digital Subscription. Total Cost: $23,400.00 to be paid from PCCD Grant.
2. Johnson Controls - PVHS Camera Upgrade and Installation. Total Cost: 78,315.28 to be paid from Bond Fund.
3. Higher Information Group, LLC - Staffing Agreement for Print Shop Specialist
4. Colonial Intermediate Unit #20 - Special Education contract for the 2026-2027 school year. Cost for special education services are estimated to be $2,273,439.00.
5. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student #6. Total Cost: $63.15 per hour for 60 hours, not to exceed $3,789.00 Terms: 9/14/2026-12/08/2026
6. Premier Environments - Ruckus STEAM Worktables for PVM. Total Cost: $4,382.48 to be paid from Ready to Learn.
7. Metz Amusement & Concessions - Class of 2027 Dunk Tank Rental for Bonfire on 10/15/2026. Total Cost: $235.00
8. Montgomery County Intermediate Unit - Mimecast Package 2 - Terms: 9/25/2026 - 6/30/2027. Total Cost: $5,865.00 per year
9. Instructure Parchment - Alumni Transcript Printing Service. Terms: 09/26/2026 - 09/25/2027. No cost to district
10. BerkOne - Homestead/Farmstead Application Mailing Option B - $0.04139 per mailing without return envelope

11. Sodexo - Renewal Service Agreement for district teacher lounger vending machines. No cost to district.
12. M&M Sight N Sound - DJ Services for Homecoming Dance on 10/10/2026. Total Cost $1000 to be paid by HS SGA
13. Premier Environments - PVHS Cafeteria Seating and Tables. Total Cost: $5,225.80 to be paid by Bond Fund.
14. Gifted Education Professional Development Agreement. Total Cost: $1,500.00.
15. IntegraOne - Network Equipment, Wiring and Installation for HS computer lab, eSports Lab and IDF. Total Cost: $71,139.33 to be paid by HS Bond Fund
16. IntegraOne - Purchase HP Chromebook Touchscreen. Total Cost: $1,696.65
17. ADDENDUM - Berkshire System Group, Inc. - Paint Booth Suppression System Inspection and Testing at PVHS. Two Inspections: Total Cost: $569.00
18. ADDENDUM - Berkshire System Group, Inc. - Purchase (34) 10lb ABC fire extinguishers, (1) 5lb fire extinguishers and (2) CO2 fire extinguishers at PVHS. Total Cost: $6,346.67
19. ADDENDUM - Mind Matters — Independent Educational Evaluation Service Contract. Total Cost: $5,000.00

Approval of Agenda item #12.C. – Donation for Historical Reenactment. Accept a $1,000.00 donation by Norman Burger for a historical reenactment by The Summit Tribute Group to take place at Pleasant Valley School District.

Approval of Agenda item #12.D. – Settlement and Release:
1. Settlement and Release 26-27 SA-03

Prior to the vote, Mrs. Dooner began a lengthy discussion on Agenda item #12.B.1. Ripple Effects. Dr. Konrad shared it is a digital social-emotional learning (SEAL) program for student struggling with communication. Mrs. Dooner asked for clarification on how many lessons and students and if parents could access the content. She shared her concerns regarding data privacy and whether digital module might replace essential human contact for students needing higher-tier interventions. Dr. Howard clarified that the software is specifically designated for Special Education programs and targeted Multi-Tiered Systems of Support (MTSS) in SEAL classrooms, rather than general Tier 1 instruction. Dr. Konrad emphasized that student information is protected under FERPA and COPPA, parents retain full rights to review curriculum or request opt-outs, and trained professionals will continue to handle direct student interventions. Mr. Gesiskie asked if it was just Special Education specific and SEL rooms. Mrs. Smale clarified she would get a list of rooms. Mrs. Hopely asked if this becomes a part of the students' transcripts which Dr. Konrad answered it does not. She then inquired if the Board will see the measurable outcomes which Dr. Konrad said yes. Mr. O'Keefe shared that this was not on the last Working Session agenda for discussion.

Mr. Gesiskie inquired about Agenda item #12.B.9. Instructure Parchment and Agenda item #12.B.5. IntegraOne. Mrs. Smale answered that Instructure Parchment is for student transcripts and IntegraOne is network equipment, wiring and installation and is part of the renovation project. Agenda item #12.B.16. IntegraOne is a chromebook touchscreen for a student.

Mrs. Hopely asked about Agenda item #12.B.3. Higher Information Group, LLC and Mrs. Smale explained that this is the company replacing Xerox.

VOICE VOTE: 8-0 CARRIED
Voting no on Agenda item #12.B.1. –
Mrs. Dooner, Mrs. Hopely 6-2 – Motion Passed

SOLICITOR: Mark Fitzgerald, Esq. – No report.

PLEASANT VALLEY CITIZENS – Agenda items/Non-Agenda items: There were no Pleasant Valley Citizens wishing to address the Board.

PLEASANT VALLEY SCHOOL DIRECTORS:
Mrs. Hopely inquired whether middle school uniforms remained on backorder. Mrs. Smale clarified that several uniforms are still on backorder because funds are not released until July 1st. Dr. Konrad added that in the past some boosters have purchased uniforms. Mr. Korcienski and Dr. Konrad have come up with a plan to centralize uniform distribution and collection plan to ensure all athletic uniforms are returned at the conclusion of each season.

In response to a further inquiry from Mrs. Hopely regarding equal merchandise opportunities for co-curricular programs, Dr. Konrad reviewed the relevant PIAA regulations and reported that Mr. Boylan is working with high school store students to design merchandise featuring athletics, band, and student activities.

Mrs. Hopely suggested that Dr. McMichaels, high school assistant principal, provide a Student Activities report similar to the Athletics report. Dr. Konrad noted that club accomplishments are currently recognized within both the High School Building Report and the Student Representative Report presented to the Board.

Mr. Burger asked about the Bear Facts Newsletter, which Dr. Howard answered.

Mrs. Kresge asked about the status of the donated bus from First Student to be wrapped. Mrs. Smale followed up with Ms. Rita Conrad at First Student and she is waiting for another bus.

Mr. O'Keefe shared his concerns with safety with traffic back up onto Route 209. Dr. Konrad will follow up with Chief Bronson.

SUPERINTENDENT REMARKS: Dr. Konrad shared that he has visited all of the buildings and is happy with all of the learning going on. He commended professionals and administrators for working together setting up our students for success.

He also invited everyone to the Community Open House for the newly renovated high school on Friday, October 9, 2026, from 5:00 p.m. – 6:00 p.m. He hopes that everyone including parents, community members and staff from the other buildings take this opportunity to see the beautiful upgrades.

ADJOURNMENT:
There being no further business to come before the Board, Mr. O'Keefe motioned, seconded by Mr. Walters to adjourn the meeting at 8:16 PM.

CARRIED

Respectfully submitted,

Tammy A. Smale, Board Secretary

Kathleen M. Franklin, Assistant Board Secretary

Next Regularly Scheduled Board of Education meeting:
Thursday, October 22, 2026 at 7:00 PM

Policy Number	903
Title	Public Comment in Board Meetings
Adopted	6/8/2017
Revised	5/23/2024
Version	v1 · 6/21/2026

Public Comment in Board Meetings

Purpose

The Board recognizes the value to school governance of public input on educational issues and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

Prior to entering the Board meeting, all individuals shall print their full name, township they reside in and/or group affiliation before entering the meeting room. The following information should be provided on the sign-in sheet:[1]

1. Full name.
2. Township you reside in.
3. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their full name, township of taxable property, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to one (1) hour. The second public comment period shall be limited to not more than one (1) hour.

Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, in either public comment session, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual’s opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual’s conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of law enforcement officers or school police or security personnel to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

No placards or banners will be permitted within the meeting room or on school grounds without prior approval of the Board.

The meeting agenda for each regularly scheduled meeting will be forwarded to each Board member one (1) week prior to the meeting. The agenda will also be available to the public online three (3) days prior to the Board meeting.

The meeting agenda and all pertinent documents shall be available in paper form to the following persons prior to or at the beginning of each meeting, less confidential material, if requested by noon on the day of the Board meeting to the Secretary to the Superintendent:

1. Members of the press and others.

2. President of the Pleasant Valley Education Association.

3. President of the Pleasant Valley Support Staff Personnel Association.

If an emergency makes it impossible to attend the Board meeting, the requester shall call the Superintendent's office and pick up the packet before the next regularly scheduled Board meeting. If the packet is not claimed by the next regularly scheduled Board meeting, the requester will be charged the prevailing per page duplication rate of twenty-five cents ($0.25) per single page. No future requests will be honored until the packet in question is paid for.

Objection

Any person has the right to raise an objection at any time to a perceived violation of the Sunshine Act at any Board meeting.[14]

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue. [15]

Recording and Release of Public Comment

District recordings shall not be the official record of an open Board meeting, but may be available for public access, upon request, in accordance with the law, relevant court decisions and Board policy. Recordings of Board meetings, including the public comment portions of the meeting, shall be retained and disposed of in accordance with the district's records retention schedule.[5][16][17][18][19]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][20]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][21]

Footnotes

[1] 65 Pa. C.S.A. 710
palegis.us
palegis.us
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[2] 24 P.S. 407
palegis.us
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[3] 65 Pa. C.S.A. 709
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[4] 65 Pa. C.S.A. 710.1
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[5] Pol. 006
Policy Reference
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[6] 65 Pa. C.S.A. 712.1
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[7] Pol. 103
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[8] Pol. 103.1
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[9] Pol. 104
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[10] 18 Pa. C.S.A. 5101
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[11] 18 Pa. C.S.A. 5508
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[12] 18 Pa. C.S.A. 3503
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[13] Pol. 805.2
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[14] 65 Pa. C.S.A. 701
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[15] Pol. 906
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[16] Pol. 113.4
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[17] Pol. 216
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[18] Pol. 800
Policy Reference
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[19] Pol. 801
Policy Reference
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[20] 65 Pa. C.S.A. 706
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[21] 65 Pa. C.S.A. 711
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248327	09/01/2026	MCTI	TUITION TO VO-ED SCHOOL		176,472.40
0000248328	09/01/2026	KM CAPITAL	403(b) CONTRIBUTIONS		500.00
0000248329	09/01/2026	EMPLOYEE BENEFIT TRUST OF	PAYROLL PAYABLE - SELF INSURED MEDICAL		1,153,437.71
0000248330	09/01/2026	CM REGENT, LLC	PAYROLL PAYABLE - SELF INSURED MEDICAL		2,748.72
0000248331	09/01/2026	CM REGENT, LLC	LIFE INSURANCE		864.29
0000248407	09/07/2026	MECHANICAL SERVICE COMPANY	GENERATOR REPAIR		(1,421.16)
0000248450	09/07/2026	Shuttlebee Solutions Holding, Inc.	Transportation		(4,440.00)
0000248472	09/10/2026	PALMERTON TELEPHONE CO.	TELECOMMUNICATION SERV		1,112.87
0000248473	09/10/2026	AT&T	TELECOMMUNICATION SERV		330.84
0000248474	09/10/2026	IntegraOne	SFTWARE/LIC/UPGRD		13,920.00
0000248475	09/15/2026	Lightbox Learning Inc.	RTL - STATE LITERACY		948.50
0000248476	09/15/2026	THE ADVOCACY ALLIANCE TRUSTEE	K Yorkie		54,996.80
0000248499	09/24/2026	COMMONWEALTH CHARTER ACADEMY	TUITION TRANS-CHARTER S		(749,921.43)
0000248569	09/22/2026	PITNEY BOWES BANK INC PURCHASE POWER	GENERAL SUPPLIES		52.28
0000248570	09/23/2026	Shuttlebee Solutions Holding, Inc.	Transportation		0.00
0000248571	09/23/2026	Shuttlebee	Transportation		4,440.00
* 0EFT091526	09/21/2026	U S POSTAL SERVICE	COMMUNICATIONS		1,000.00
* 0EFT092426	09/24/2026	PSERS	RETIREMENT CONTRI.		591.92
* EFT0922202	09/22/2026	Encova Insurance	WORKMEN'S COMPENSATION		23,541.00
* EFT0923202	09/23/2026	Encova Insurance	WORKMEN'S COMPENSATION		0.00
* EFT9242026	09/24/2026	PLEASANT VALLEY ACE HARDWARE	RETIREMENT CONTRI.		0.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* WR09162026	09/16/2026	PSERS	PAYROLL PAYABLE - RETIREMENT		3,056,508.74

10 - GENERAL FUND	**3,735,683.48**
Grand Total All Funds	**3,735,683.48**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**654,041.82**
Grand Total Other Disbursement Non-negotiables	**3,081,641.66**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,735,683.48**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: LF - PSDMAX PVSD **Payment Dates:** 10/02/2026 - 10/02/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* EFT1022026	10/02/2026	PROCUREMENT CARD	Federal Liaison Travel	OTHER PROF. SERVICES	1,759.60

10 - GENERAL FUND	**1,759.60**
Grand Total All Funds	**1,759.60**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**1,759.60**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,759.60**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248572	10/05/2026	JONATHAN A AYRE	TRAVEL		34.05
0000248573	10/05/2026	RAMIRO & EMMA AGUERO	NON CATEGORICAL		19.40
0000248574	10/05/2026	AIN11PA EFFORT LLC	NON CATEGORICAL		7,481.97
0000248575	10/05/2026	ACCREDITED LOCK SUPPLY CO.	KEY BLANKS		119.86
0000248576	10/05/2026	AMAZON.COM CAPITAL SERVICES	GENERAL SUPPLIES		10,066.14
0000248577	10/05/2026	AGORA CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		19,957.02
0000248578	10/05/2026	BRIGHTSTAR OF STROUDSBURG	BrightStarCare		3,421.25
0000248579	10/05/2026	BERKSHIRE SYSTEMS GROUP INC.	INSTALL ANSUL SYSTEM	PAINT BOOTH SUPPRESSION INSPECTION AND TESTING	7,504.80
0000248580	10/05/2026	BLUE RIDGE LUMBER	CEILING TILES		618.84
0000248581	10/05/2026	DEENA BOYNE	TRAVEL		83.45
0000248582	10/05/2026	BATH SUPPLY CO. INC.	HANDLES		49.50
0000248583	10/05/2026	WAYNE BABCOCK	REF. PRIOR YEARS RECEIP		226.32
0000248584	10/05/2026	BAYADA HOME HEALTH CARE INC.	Nurse Coverage		2,135.00
0000248585	10/05/2026	BSN SPORTS LLC	Hometown Hero Jerseys 26-27		244.00
0000248586	10/05/2026	Boys Town Press	counselors resources		58.20
0000248587	10/05/2026	B & H PHOTO-VIDEO	Maintenance- Rechargeable Batteries		1,218.80
0000248588	10/05/2026	BERL'S COMMERCIAL SUPPLY	HAND DRYERS		1,520.00
0000248589	10/05/2026	BANGOR WRESTLING PARENTS' CLUB	Slater Showdown 26-27 Boys wrestling		375.00
0000248590	10/05/2026	BEHAVIORAL HEALTH ASSOC. INC	Invoice# INV514		171,479.48
0000248591	10/05/2026	CAROLINA BIOLOGICAL SUPPLY CO.	RTL - HS STEM	science dept	630.47

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248592	10/05/2026	COLONIAL INTERMEDIATE UNIT 20	PROF. ED SERVICES IU		146,234.89
0000248593	10/05/2026	COTALITY CENTRALIZED REFUNDS	NON CATEGORICAL		75,151.91
0000248594	10/05/2026	COOPER ELECTRIC	GENERAL SUPPLIES		480.55
0000248595	10/05/2026	CONJUGUEMOS	license renewal		65.00
0000248596	10/05/2026	CBR Towing	TOWING		300.00
0000248597	10/05/2026	MARY COLON	CLAIMS AND JUDGEMENTS		480.00
0000248598	10/05/2026	REYNOLDS H2O PLUS INC.	Invoice # 407023		172.60
0000248599	10/05/2026	COAL CRACKER	REF. PRIOR YEARS RECEIP		300.00
0000248600	10/05/2026	CENTER POINT TANK SERVICES INC	REPLACE DROP TUBE ASSEMBLY		1,829.78
0000248601	10/05/2026	DEMCO INC.	Library Supplies		1,047.83
0000248602	10/05/2026	D11SPORTS.COM	Livestreaming Revenue Q4		26.84
0000248603	10/05/2026	JAMES DOORCHECK	CYLINDER MORTISE	CYLINDER	243.80
0000248604	10/05/2026	DECKER INC.	GARBAGE CANS		1,341.20
0000248605	10/05/2026	ExploreLearning	TITLE I - PVI Math	TITLE I - PVE Math	6,590.00
0000248606	10/05/2026	ENVIRAHEALTH CORPORATION	BIO SAMPLING		2,475.00
0000248607	10/05/2026	J.C. EHRLICH CO. INC.	METAL MOUSE TRAPS		150.00
0000248608	10/05/2026	ESS NORTHEAST	SUB CUSTODIAN 1	PARAPROFESSIONAL	5,743.23
0000248609	10/05/2026	EASY WAY SAFETY SERVICES INC.	Transportation Supplies		335.00
0000248610	10/05/2026	EVERWAY LLC	Training in Unique Learning <40 participants		450.00
0000248611	10/05/2026	BERNADETTE FIERRO	TRAVEL		28.88
0000248612	10/05/2026	FRONTIER	TELECOMMUNICATION SERV		1,950.77

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248613	10/05/2026	First Student Inc.	CONTRACTED SERVICES		93,252.25
0000248614	10/05/2026	FIRST STUDENT	First Alt - August 2026 - Invoice #FA26-00006227		809.10
0000248615	10/05/2026	JOSEPHINE DYETT-FIELDS	TRAVEL		29.03
0000248616	10/05/2026	JAMES & ARACELI GOULDING	REF. PRIOR YEARS RECEIP		380.00
0000248617	10/05/2026	GRAINGER	Ind. tech supplies		113.76
0000248618	10/05/2026	GOTTA GO POTTIES, INC	Cross Ctry Potty rentals for Meet 26-27		342.50
0000248619	10/05/2026	STEPHEN & KELLY GIANNETTO	NON CATEGORICAL		91.00
0000248620	10/05/2026	RAFAEL E GOMEZ	NON CATEGORICAL		14.76
0000248621	10/05/2026	HOFFMAN ACADEMY	Invoice # 22503		1,800.00
0000248622	10/05/2026	HOMETOWN BRAND CENTER	GENERAL SUPPLIES		4,069.97
0000248623	10/05/2026	THE HARRISON GROUP, INC	Invoice # 26061709583		150.00
0000248624	10/05/2026	HSK PROPERTIES LLC	NON CATEGORICAL		5,051.10
0000248625	10/05/2026	JILLIAN HANSEN	TUITION REIMBURSEMENT		165.00
0000248626	10/05/2026	RICHARD HICKS	TRAVEL		7.60
0000248627	10/05/2026	HANOVER AREA WRESTLING BOOSTER CLUB	Hanover Area Hawkeyes Girls Wrestling 26-27		350.00
0000248628	10/05/2026	HIGHER DOCUMENT SOLUTIONS, LLC	MACHINE RENTAL		10,259.44
0000248629	10/05/2026	IMAGINE LEARNING INC.	SFTWARE/LIC/UPGRD		1,200.00
0000248630	10/05/2026	JOHNSON CONTROLS FIRE	FIRE EXTINGUISHER DEFICIENCIES		14,133.40
0000248631	10/05/2026	JOHN J. MINORA, ESQUIRE	CLAIMS AND JUDGEMENTS		6,500.00
0000248632	10/05/2026	JAMES R KONRAD	TRAVEL	MEALS/REFRESHMENTS	248.42
0000248633	10/05/2026	SHARON L KRESGE	REF. PRIOR YEARS RECEIP		380.00
0000248634	10/05/2026	KURTZ BROS.	GENERAL SUPPLIES		1,786.22

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248635	10/05/2026	Keys to Literacy	EMPL TRAINING & DEVELOP		49.00
0000248636	10/05/2026	KLEIN FARMS	St Lukes - Annual Sponsorship		120.00
0000248637	10/05/2026	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES	GARBAGE CANS	4,184.00
0000248638	10/05/2026	JACK LOVEWELL	REF. PRIOR YEARS RECEIP		380.00
0000248639	10/05/2026	LERETA	NON CATEGORICAL		8,458.48
0000248640	10/05/2026	MONROE ABSTRACT CO	NON CATEGORICAL		13.05
0000248641	10/05/2026	McNees Wallace & Nurick LLC	Invoice # 5477300	Invoice 5476946	19,113.50
0000248642	10/05/2026	DARISMAR MUNOZ-SANTANA	OTHER PROF. SERVICES		1,050.00
0000248643	10/05/2026	SUZANNE MCSHANE	NON CATEGORICAL		2.00
0000248644	10/05/2026	TIMOTHY J. McCUTCHAN	TRAVEL		118.71
0000248645	10/05/2026	NAZARETH CHEERLEADING BOOSTER CLUB	Victoria Hurst Blue Eagle Cheer Challenge 26-27		280.00
0000248646	10/05/2026	NCS PEARSON INC.	OSLAT Admin Booklet		41.00
0000248647	10/05/2026	Northwest Tri-County IU5	SAS Institute Regs for MIDDLE SCHOOL - Jon req Title II	SAS Institute Regs for Curriculum Admin - Jon req Title I:Federal	4,200.00
0000248648	10/05/2026	NORTHAMPTON KONKRETE KIDS	Northampton Area Cheer Challenge 26/27		175.00
0000248649	10/05/2026	JUNE O'NEILL	GENERAL SUPPLIES		204.21
0000248650	10/05/2026	PLEASANT VALLEY ACE HARDWARE	GENERAL SUPPLIES	SCREWS	129.11
0000248651	10/05/2026	PASBO	Business Office Training		85.00
0000248652	10/05/2026	PPL ELECTRIC UTILITIES	ELECTRIC		114,619.55
0000248653	10/05/2026	PA SCHOOL BOARDS ASSOCIATION	Conference Fees		300.00
0000248654	10/05/2026	NCS PEARSON INC.	SP&L Assessment		473.71
0000248655	10/05/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MACHINE RENTAL		176.85

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248656	10/05/2026	POCONO MOUNTAIN SCHOOL DISTRICT	4thAnnual Pink Panther Invtial-GVwrestling26/27		300.00
0000248657	10/05/2026	PMEA	Membership-Michaels		150.00
0000248658	10/05/2026	PMEA DISTRICT 10	B. Gardzalla - Renewal Membership		150.00
0000248659	10/05/2026	VICKI PLONSKA	REF. PRIOR YEARS RECEIP		770.00
0000248660	10/05/2026	PENNSYLVANIA PAPER & SUPPLY CO	GARBAGE CANS, DOLLY	MACHINE PARTS	2,217.08
0000248661	10/05/2026	PENS.COM	flair pens	shipping	270.70
0000248662	10/05/2026	POLAR ELECTRO, INC	license renewal		500.00
0000248663	10/05/2026	PENTELEDATA	TECHNICAL PROF SERV.		3,974.44
0000248664	10/05/2026	PATRIOT WORKWEAR	Tactical Gear		1,311.00
0000248665	10/05/2026	PIAA	FHS Rule Books for Winter 26-27		62.50
0000248666	10/05/2026	DAVID & LINDA RHOADES	REF. PRIOR YEARS RECEIP		380.00
0000248667	10/05/2026	RADIAN SETTLEMENT	NON CATEGORICAL		94.59
0000248668	10/05/2026	SNEN SERVICES LLC	WALK IN FREEZER REPAIR		1,220.00
0000248669	10/05/2026	SCHOOL HEALTH CORP.	GENERAL SUPPLIES		50.59
0000248670	10/05/2026	JAMES & JULIA SAEGER	REF. PRIOR YEARS RECEIP		380.00
0000248671	10/05/2026	SEM/BDS	MOTOR	HVAC SUPPLIES	2,284.99
0000248672	10/05/2026	BEATRICE STENGER	REF. PRIOR YEARS RECEIP		380.00
0000248673	10/05/2026	ST LUKE'S SPORTS MEDICINE	Livestreaming Revenue Q4		26.84
0000248674	10/05/2026	F. ROBERT SCHREY	REF. PRIOR YEARS RECEIP		380.00
0000248675	10/05/2026	DONALD & PATRICIA SCHWAB	REF. PRIOR YEARS RECEIP		380.00
0000248676	10/05/2026	ZARMEN AND MARIE SAGHM	REF. PRIOR YEARS RECEIP		380.00
0000248677	10/05/2026	ABDUL & CARMEN SATTAR	REF. PRIOR YEARS RECEIP		380.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248678	10/05/2026	RHEANNON SPADAFORA	TUITION REIMBURSEMENT		867.00
0000248679	10/05/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	Specialized student services	INV2261559	15,850.00
0000248680	10/05/2026	TRANSITION CURRICULUM INC.	Service renewal NEXT UP		3,000.00
0000248681	10/05/2026	TSA CONSULTING GROUP INC.	OTHER PROF. SERVICES		356.00
0000248682	10/05/2026	ULINE	RTL - Student Achievement		615.73
0000248683	10/05/2026	WESTERN POCONO COMMUNITY LIBRA	NON CATEGORICAL		86,294.46
0000248684	10/05/2026	ROBERT & LOIS WIGGINS	REF. PRIOR YEARS RECEIP		380.00
0000248685	10/05/2026	WAYNESBORO AREA SCHOOL DISTRIC	Invoice # LDP3082026		21,154.45
0000248686	10/05/2026	WASAK INC	ANNUAL WATER TREATMENT PROGRAM		2,260.00
0000248687	10/05/2026	WNUK MEDICAL	Trainer Room Inspection 26-27		260.00
0000248688	10/05/2026	WILSON COMPETITION CHEERING CLUB	Warriorfest Cheer Challenge 26-27		280.00
0000248689	10/05/2026	YOUTH LIGHT INC.	counselors supplies		56.85
0000248690	10/05/2026	ANGELICA ZIMMERMAN	TRAVEL		188.48

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

10 - GENERAL FUND	**915,553.25**
Grand Total All Funds	**915,553.25**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**915,553.25**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**915,553.25**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248698	10/22/2026	SABRINA ALBRIGHT	TRAVEL		36.02
0000248699	10/22/2026	SARAH ADAMS	TRAVEL		36.48
0000248700	10/22/2026	AT&T	TELECOMMUNICATION SERV		339.41
0000248701	10/22/2026	ATLANTIC TACTICAL	OTHER BENEFITS		251.39
0000248702	10/22/2026	ARTS ACADEMY CHARTER SCHOOL	TUITION TRANS-CHARTER S		18,159.36
0000248703	10/22/2026	ACHIEVEMENT HOUSE CYBER	TUITION TRANS-CHARTER S		26,475.24
0000248704	10/22/2026	AMERICAN HEART ASSOCIATION	RTL - Student Achievement		240.24
0000248705	10/22/2026	AMAZON.COM CAPITAL SERVICES	RTL - MS STEM	GENERAL SUPPLIES	8,988.10
0000248706	10/22/2026	AGORA CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		36,015.75
0000248707	10/22/2026	AT & T MOBILITY	TELECOMMUNICATION SERV		102.01
0000248708	10/22/2026	BANGOR AREA SCHOOL DISTRICT	Invoice # 2700000039	Invoice # 2700000036	5,371.09
0000248709	10/22/2026	BRIGHTSTAR OF STROUDSBURG	BrightStarCare		4,377.50
0000248710	10/22/2026	BERKSHIRE SYSTEMS GROUP INC.	MONITORING CONTRACT	SERVICE CALL	805.00
0000248711	10/22/2026	BLICK ART MATERIALS	GENERAL SUPPLIES		141.60
0000248712	10/22/2026	BATH SUPPLY CO. INC.	VALVE	MOEN, GERBER	442.09
0000248713	10/22/2026	BAYADA HOME HEALTH CARE INC.	Nurse Coverage		6,825.00
0000248714	10/22/2026	BSN SPORTS LLC	Boys M Uniforms 26-27		1,320.00
0000248715	10/22/2026	BRIAN BOYLAN	TRAVEL		57.91
0000248716	10/22/2026	LAURYN BENCKER	TRAVEL		6.08
0000248717	10/22/2026	Daniel F Brent	OTHER PROF. SERVICES		1,450.00
0000248718	10/22/2026	BELTZVILLE AUTO PARTS	OIL, BATTERY, PLUG		404.29

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248719	10/22/2026	CAROLINA BIOLOGICAL SUPPLY CO.	Science materials		272.40
0000248720	10/22/2026	COLONIAL INTERMEDIATE UNIT 20	PROF. ED SERVICES IU		288,224.12
0000248721	10/22/2026	CHRISTMAS CITY STUDIO	student key tags		1,334.00
0000248722	10/22/2026	COMMITTEE FOR CHILDREN	3 Buildings SecondStep Renewal		9,597.00
0000248723	10/22/2026	COTALITY CENTRALIZED REFUNDS	NON CATEGORICAL		37,321.67
0000248724	10/22/2026	COOPER ELECTRIC	GENERAL SUPPLIES		1,695.84
0000248725	10/22/2026	CM REGENT, LLC	Invoice # 10012026		648.86
0000248726	10/22/2026	CHA CONSULTING, INC	OTHER PROF. SERVICES		1,800.00
0000248727	10/22/2026	MARY COLON	SPARK PA INVOICE 8714912		160.00
0000248728	10/22/2026	REYNOLDS H2O PLUS INC.	water		292.20
0000248729	10/22/2026	21ST CENTURY CYBER	TUITION TRANS-CHARTER S		33,232.56
0000248730	10/22/2026	COMMONWEALTH CHARTER ACADEMY	TUITION TRANS-CHARTER S		2,160,059.52
0000248731	10/22/2026	CENTER POINT TANK SERVICES INC	COMPLIANCE INSPECTION		720.00
0000248732	10/22/2026	CPDLF - CENTRAL PENNSYLVANIA	TUITION TRANS-CHARTER S		15,702.36
0000248733	10/22/2026	LAUREN CIESLAK	TRAVEL		25.84
0000248734	10/22/2026	DEMCO INC.	Maintenance -Non Glare Labels		156.24
0000248735	10/22/2026	DEER COUNTRY LAWN AND GARDEN	IDLER PULLEY		108.00
0000248736	10/22/2026	Douglas Equipment	SPEEDELIGHT SANDWICH PRESS		21,103.89
0000248737	10/22/2026	DRY CREEK RV CENTER	TIRE		195.00
0000248738	10/22/2026	EAST STROUDSBURG UNIVERSITY	MATTEI	MONTALVO	23,368.50

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248739	10/22/2026	EEACS	TUITION TRANS-CHARTER S		12,106.24
0000248740	10/22/2026	Enabling Devices, INC	OT supplies		87.95
0000248741	10/22/2026	EDGEWOOD SERVICE CENTER	5K service & inspection		131.95
0000248742	10/22/2026	ESS NORTHEAST	SUB TEACHER		37,158.23
0000248743	10/22/2026	EASY WAY SAFETY SERVICES INC.	Transportation Supplies		235.00
0000248744	10/22/2026	EAST PENN MANUFACTURING INC	GENERAL SUPPLIES		1,559.20
0000248745	10/22/2026	BERNADETTE FIERRO	TRAVEL		152.30
0000248746	10/22/2026	FIRST STUDENT	Marching Band - Emmaus HS 9/12/2026 Invoice #792317	CONTRACTED SERVICES	15,341.63
0000248747	10/22/2026	SUSAN GARR	NON CATEGORICAL		826.76
0000248748	10/22/2026	GOPHER	phys ed equipment	GENERAL SUPPLIES	1,537.04
0000248749	10/22/2026	FRANCES J. GEIST	NON CATEGORICAL		407.19
0000248750	10/22/2026	BERNARD GARDZALLA	TUITION REIMBURSEMENT		1,430.00
0000248751	10/22/2026	HOUGHTON MIFFLIN HARCOURT	RTL - Academic Performance of Students	RTL -Math & Lit Programs to Improve Instruction	4,952.16
0000248752	10/22/2026	HOWARD RAE LIN	TRAVEL		106.70
0000248753	10/22/2026	HSLC	Library		325.00
0000248754	10/22/2026	JENNIFER HABERMAN	TUITION REIMBURSEMENT		186.00
0000248755	10/22/2026	HOBART SERVICE	Food Service-Service		677.48
0000248756	10/22/2026	INSIGHT PA CYBER	TUITION TRANS-CHARTER S		24,010.50
0000248757	10/22/2026	INTERSTATE TAX SERVICE INC.	Invoice # 37269		434.48
0000248758	10/22/2026	IntegraOne	CAPITAL EQUIP. > 5000		664.00
0000248759	10/22/2026	ID VILLE	Main Office		613.88

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248760	10/22/2026	IVY SETTLEMENT GROUP LLC	NON CATEGORICAL		170.75
0000248761	10/22/2026	CHRISTIANNA JOHNSON	TUITION REIMBURSEMENT		440.10
0000248762	10/22/2026	CINDY JOHNSON	TRAVEL		171.76
0000248763	10/22/2026	Jigsaw Learning LLC	TEACHTOWN SUBSCRIPTION/TRAINING/SET		2,637.88
0000248764	10/22/2026	JET SIGNS	Advertising Signs Creation 26-27		50.00
0000248765	10/22/2026	KURTZ BROS.	GENERAL SUPPLIES		890.02
0000248766	10/22/2026	ANDREW KROCK	TRAVEL		114.00
0000248767	10/22/2026	KINSLEY'S MARKETS INC.	GENERAL SUPPLIES		1,335.37
0000248768	10/22/2026	KOA Law Associates & Diamond Healthcare	NON CATEGORICAL		139,411.00
0000248769	10/22/2026	KUTZTOWN UNIVERSITY CAREER DEVELOPMENT CENTER	Invoice No.: 3037		165.00
0000248770	10/22/2026	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	TUITION TRANS-CHARTER S		21,042.60
0000248771	10/22/2026	LAKESIDE TIRE & AUTO	INSPECTION DEWEY		51.00
0000248772	10/22/2026	LV CHARTER HS FOR THE ARTS	TUITION TRANS-CHARTER S		52,100.67
0000248773	10/22/2026	LINCOLN LEADERSHIP ACADEMY	TUITION TRANS-CHARTER S		21,042.60
0000248774	10/22/2026	LERETA	NON CATEGORICAL		3,361.15
0000248775	10/22/2026	ERICA MUTO	TRAVEL		29.03
0000248776	10/22/2026	KARL & MARIA T MOECK	REF. PRIOR YEARS RECEIP		380.00
0000248777	10/22/2026	MIDCO DIVING & MARINE SERVICES	WATER TOWER REPAIR		8,664.00
0000248778	10/22/2026	MEIER SUPPLY CO. INC	MOTOR		493.04
0000248779	10/22/2026	DARISMAR MUNOZ-SANTANA	OTHER PROF. SERVICES		2,100.00
0000248780	10/22/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		2,888.80

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248781	10/22/2026	OVERHEAD DOOR COMPANY	ROLL UP DOOR REPAIR		3,600.00
0000248782	10/22/2026	PALMERTON TELEPHONE CO.	TELECOMMUNICATION SERV		1,113.97
0000248783	10/22/2026	PLEASANT VALLEY ACE HARDWARE	GRINDER, HEX KEY, DISC	GENERAL SUPPLIES	429.82
0000248784	10/22/2026	PPL ELECTRIC UTILITIES	ELECTRIC		80.80
0000248785	10/22/2026	PMEA	membership		150.00
0000248786	10/22/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		16,616.28
0000248787	10/22/2026	PETROLEUM TRADERS CORP	CONTRACTED SERVICES		18,182.25
0000248788	10/22/2026	YONEL & CIANE PAUL	REF. PRIOR YEARS RECEIP		770.00
0000248789	10/22/2026	GABRYELLA PEREZ	GENERAL SUPPLIES		125.00
0000248790	10/22/2026	PC University Distributors Inc	Projector for Cafe	Maintenance of Tech	7,120.00
0000248791	10/22/2026	PA VIRTUAL CHARTER SCHOOL	TUITION TRANS-CHARTER S		60,940.17
0000248792	10/22/2026	ROGER POMPOSELLO	TRAVEL		36.48
0000248793	10/22/2026	PA LEADERSHIP CHARTER SCHOOL	TUITION TRANS-CHARTER S		65,246.56
0000248794	10/22/2026	PA CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		155,749.80
0000248795	10/22/2026	PDLCS	TUITION TRANS-CHARTER S		5,538.74
0000248796	10/22/2026	QUIZLET INC	World Language		136.76
0000248797	10/22/2026	REACH CYBER CHARTER SCHOOL	TUITION TRANS-CHARTER S		102,799.32
0000248798	10/22/2026	TERRY REINHART	NON CATEGORICAL		51.65
0000248799	10/22/2026	JASON RIVERA	NON CATEGORICAL		35.19
0000248800	10/22/2026	PATRICIA SIECK	REF. PRIOR YEARS RECEIP		380.00
0000248801	10/22/2026	SUPER HEAT INC.	BUILDING REPAIRS		590.93

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248802	10/22/2026	SUGAR HOLLOW FARMS	GROUNDS MAINT SUPPLIES		10,230.00
0000248803	10/22/2026	JESSICA SVETZ	TRAVEL		29.03
0000248804	10/22/2026	SONOVA USA INC.	Audiology Supplies		2,574.22
0000248805	10/22/2026	SONOVA USA INC.	Audiology Supplies		1,936.66
0000248806	10/22/2026	ST LUKES EMERGENCY TRANSPORT SERVICE	St. Lukes Emergency Tranport Services		200.00
0000248807	10/22/2026	STAPLES BUSINESS CREDIT	Nurse		764.54
0000248808	10/22/2026	Stahley's Transmission	VEHICLE REPAIR		4,516.58
0000248809	10/22/2026	SIEMENS INDUSTRY INC.	ACTUATORS		3,045.75
0000248810	10/22/2026	MARCIA TAYLOR	TRAVEL		170.24
0000248811	10/22/2026	TITAN MOBILE SHREDDING	SECURE SHRED		527.31
0000248812	10/22/2026	VICTORIA TEDESCO	TUITION REIMBURSEMENT		489.00
0000248813	10/22/2026	ULINE	RTL - Student Achievement		1,948.68
0000248814	10/22/2026	VEX ROBOTICS INC.	RTL - MS STEM		9,349.96
0000248815	10/22/2026	U.S. BANK VOYAGER	GASOLINE		19,322.66
0000248816	10/22/2026	WASTE MANAGEMENT OF PA INC.	DISPOSAL SERVICE		611.52
0000248817	10/22/2026	WEST END EQUIPMENT & RENT-ALL	OVERSEEDER		100.00
0000248818	10/22/2026	WILSON LANGUAGE TRAINING CORP.	GENERAL SUPPLIES		13,127.30
0000248819	10/22/2026	R.J. WALKER CO. INC.	HVAC SUPPLIES		1,440.78
0000248820	10/22/2026	XEROX CORPORATION	MACHINE RENTAL		30,171.46

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

10 - GENERAL FUND	**3,608,594.43**
Grand Total All Funds	**3,608,594.43**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**3,608,594.43**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,608,594.43**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA FUND **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020034	10/05/2026	ESS NORTHEAST	OTHER PROF. SERVICES		1,128.91

51 - CAFETERIA FUND	**1,128.91**
Grand Total All Funds	**1,128.91**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,128.91**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,128.91**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA FUND **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020037	10/22/2026	ESS NORTHEAST	OTHER PROF. SERVICES		553.65

51 - CAFETERIA FUND	**553.65**
Grand Total All Funds	**553.65**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**553.65**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**553.65**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD23 - PVSD BOND 2023 **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001011	10/05/2026	CHESTNUTHILL TOWNSHIP	OTHER PROF. SERVICES		4,186.26
0000001012	10/05/2026	HOMETOWN BRAND CENTER	CAPITAL EQUIP. > 5000		2,139.98

30 - BOND FUND EXPENDITURES	**6,326.24**
Grand Total All Funds	**6,326.24**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**6,326.24**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**6,326.24**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD23 - PVSD BOND 2023 **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001013	10/22/2026	LOBAR, INC	OTHER PROF. SERVICES		944,101.15
0000001014	10/22/2026	Myco Mechanical	OTHER PROF. SERVICES		185,653.75

30 - BOND FUND EXPENDITURES	**1,129,754.90**
Grand Total All Funds	**1,129,754.90**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,129,754.90**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,129,754.90**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD25 - PVSD BOND 2025 **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001118	10/05/2026	ELEMENT ENVIRONMENTAL	OTHER PROF. SERVICES		1,696.65

30 - BOND FUND EXPENDITURES	**1,696.65**
Grand Total All Funds	**1,696.65**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,696.65**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,696.65**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD25 - PVSD BOND 2025 **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001119	10/22/2026	CHA CONSULTING, INC	OTHER PROF. SERVICES		70,000.00
0000001120	10/22/2026	JOHNSON CONTROLS FIRE	Quote US26113205		3,621.41
0000001121	10/22/2026	KLEINFELDER	OTHER PROF. SERVICES		3,790.50

30 - BOND FUND EXPENDITURES	**77,411.91**
Grand Total All Funds	**77,411.91**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**77,411.91**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**77,411.91**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - PVSD CAPITAL RESERVE **Payment Dates:** 10/05/2026 - 10/05/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000000223	10/05/2026	Myco Mechanical	OTHER PROF. SERVICES		49,305.00

32 - CAPITAL RESERVE	**49,305.00**
Grand Total All Funds	**49,305.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**49,305.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**49,305.00**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - PVSD CAPITAL RESERVE **Payment Dates:** 10/22/2026 - 10/22/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000000224	10/22/2026	CHA CONSULTING, INC	OTHER PROF. SERVICES		12,408.27
0000000225	10/22/2026	KCBA ARCHITECTS	OTHER PROF. SERVICES		35,746.76

32 - CAPITAL RESERVE	**48,155.03**
Grand Total All Funds	**48,155.03**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**48,155.03**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**48,155.03**

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

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

09/30/2026

ASSETS & BUDGETARY RESOURCES

10-0101-000-000-00-000-000-000-0000	GENERAL FUND	21,812,692.00
10-0101-000-000-00-000-000-ATH-0000	ATHLETIC FUND	17,329.42
10-0101-000-000-00-000-000-HOR-0000	HALL OF RECORDS	4,443.72
10-0101-000-000-00-000-000-PES-0000	POLK ESCROW SAVINGS	8,701.61
10-0101-000-000-00-000-000-REF-0000	REFPAY - REFEREE PAY	9,812.39
10-0101-000-000-00-000-000-RES-0000	ROSS ESCROW ACCOUNT	2,576.59
10-0101-000-PAY-00-000-000-000-0000	PAYROLL CASH	469,173.82
10-0103-000-000-00-000-0BO-000-0000	BUSINESS OFFICE PETTY CASH	200.00
10-0103-000-000-00-000-0MA-000-0000	MAINTENANCE PETTY CASH	100.00
10-0108-000-000-00-000-000-000-0000	RESTRICTED CASH - ADVOCACY ALLIANCE	156,599.25
10-0110-000-000-00-000-000-CTD-0000	PSDLAF INVESTMENTS	5,400,372.45
10-0110-000-000-00-000-000-CTD-ESSA	ESSA CD ACCOUNT	285,821.50
10-0110-000-000-00-000-000-LAF-0000	PSDLAF LIQUID ASSETS	9,564,019.66
10-0110-000-000-00-000-000-TSO-0000	PSDLAF TERM SERIES INVESTMENTS	22,000,000.00
10-0111-000-000-00-000-000-LAF-0000	PSDLAF LIQUID ASSETS	9,901,466.51
10-0111-000-PAY-00-000-000-LAF-0000	PAYROLL CASH PSLAF	120,964.34
10-0121-000-000-00-000-000-000-0000	CURRENT TAX RECEIVABLE	3,259,474.60
10-0124-000-000-00-000-000-000-0000	SPECIAL FUND	579,884.70
10-0126-000-000-00-000-000-000-0000	COURTYARD GARDENS	1,396.51
10-0131-000-000-00-000-000-000-0000	INTERFUND RECEIVABLES	18,538.55
10-0132-050-000-00-000-000-000-0000	DUE FROM FOODSERVICE FD	0.00
10-0141-000-000-00-000-000-000-0000	DUE FROM GOV'T UNITS	259,395.92
10-0142-000-000-00-000-000-000-0000	STATE SUB RECEIVABLE	0.00

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

09/30/2026

10-0143-000-000-00-000-000-000-0000	FEDERAL SUB RECEIVABLE		208,180.45
10-0153-000-000-00-000-000-000-0000	OTHER ACCTS RECEIVABLE		25,041.54
10-0157-FSL-000-00-000-000-000-0000	FIRST STUDENT LEASE		12,429.88
10-0157-SBA-000-00-000-000-000-0000	SBA COMMUNICATIONS LEASE		188,183.60
10-0157-TGP-000-00-000-000-000-0000	LEASE RECEIVABLE - GROWING PLACE		376,637.99
10-0302-000-000-00-000-000-000-0000	REVENUE CONTROL ACCOUNT	(43,626,631.87)	
10-0307-000-000-00-000-000-000-0000	OTHER FINANCE SOURCE CONTROL	(135.00)	(43,626,766.87)
TOTAL ASSETS & BUDGETARY RESOURCES			**31,056,670.13**

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

10-0402-000-000-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE	0.00
10-0402-0FS-PAY-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE - FOOD SERVICE	0.00
10-0421-000-000-00-000-000-000-0000	ACCOUNTS PAYABLE	13.10
10-0444-000-000-00-000-000-000-0000	COMPENSATED ABSENCES PAYABLE	(36,686.64)
10-0460-000-000-00-000-000-000-0000	PAYROLL PAYABLE	0.00
10-0461-000-000-00-000-000-000-0000	PAYROLL PAYABLE	(568.75)
10-0461-220-000-00-000-000-000-0000	PAYROLL PAYABLE - SOCIAL SECURITY	0.00
10-0461-230-000-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	0.00
10-0462-219-PAY-00-000-000-000-0000	PAYROLL PAYABLE- Other Group Insurance	(7.83)
10-0462-220-000-00-000-000-000-0000	PAYROLL PAYABLE - SOCIAL SECURITY	(502.52)
10-0462-230-000-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	(3,462,440.61)
10-0462-230-PAY-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	(102,557.13)
10-0462-270-000-00-000-000-000-0000	PAYROLL PAYABLE - SELF INSURED MEDICAL	0.00
10-0462-EQU-PAY-00-000-000-000-0000	EQUITABLE FINANCIAL	0.00

10-0462-FED-PAY-00-000-000-000-0000	EMPLOYEE SHARE - FED TAX	(292.36)
10-0462-FSA-PAY-00-000-000-000-0000	Flexible Spending Account	(24,981.28)
10-0462-HAB-PAY-00-000-000-000-0000	HA BERKHEIMER TAX PYMT	(787.82)
10-0462-INS-PAY-00-000-000-000-0000	EMPLOYEE'S MEDICAL	(492.19)
10-0462-KAD-PAY-00-000-000-000-0000	KADES-MARGOLIS	0.00
10-0462-KEY-PAY-00-000-000-000-0000	KEYSTONE COLLECTIONS	(17.23)
10-0462-LIN-PAY-00-000-000-000-0000	LINCOLN INVESTMENT	(200.00)
10-0462-LIR-PAY-00-000-000-000-0000	LINCOLN INV ROTH	0.00
10-0462-LOC-PAY-00-000-000-000-0000	EMPLOYEE'S WITH LOCAL WH	(110,001.10)
10-0462-MED-PAY-00-000-000-000-0000	EMPLOYEE'S MEDICARE	(90.63)
10-0462-MET-PAY-00-000-000-000-0000	METROPOLITAN LIFE	0.00
10-0462-NJS-PAY-00-000-000-000-0000	EMPLOYEE'S - NJ STATE TAX	(179.78)
10-0462-NYC-PAY-00-000-000-000-0000	NYS CHILD SUPPORT	0.00
10-0462-OPH-PAY-00-000-000-000-0000	Oppenheimer Roth IRA	0.00
10-0462-OPP-PAY-00-000-000-000-0000	Oppenheimer Trad 403B	0.00
10-0462-PEA-PAY-00-000-000-000-0000	EMPLOYEE'S - PROF UNION DUES	0.00
10-0462-PEN-PAY-00-000-000-000-0000	PENSERV PLAN - ROTH	0.00
10-0462-PES-PAY-00-000-000-000-0000	EMPLOYEE'S - RETIREMENT	0.00
10-0462-POS-PAY-00-000-000-000-0000	EMPLOYEE'S - PURCHASE OF SERV	46.54
10-0462-PSP-PAY-00-000-000-000-0000	EMPLOYEE'S - SUPPORT UNION DUE	5.90
10-0462-RET-PAY-00-000-000-000-0000	EMPLOYEE'S - RETIREMENT	(237,709.57)
10-0462-SEC-PAY-00-000-000-000-0000	SECURITY BENEFIT LIFE INS CO	200.00
10-0462-SOC-PAY-00-000-000-000-0000	EMPLOYEE'S - SOCIAL SECURITY	(228.05)
10-0462-STA-PAY-00-000-000-000-0000	EMPLOYEE'S - PA STATE TAX	(111.62)
10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT PAYMENTS	0.00
10-0462-TAX-PAY-00-000-000-000-0000	PA DEPT OF REVENUE	(87.01)

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

09/30/2026

10-0462-UNE-PAY-00-000-000-000-0000	EMPLOYEE'S - UNEMPLOYMENT		(7,322.60)
10-0462-ZAH-PAY-00-000-000-000-0000			0.00
10-0480-000-000-00-000-000-000-0000	DEL TAX - DEFERRED REVENUE		(884,891.47)
10-0820-000-000-00-000-000-000-0000	RESTRICTED FUND BALANCE		(156,599.25)
10-0830-000-000-00-000-000-000-0000	COMMITTED FUND BALANCE		(19,821,296.00)
10-0840-000-000-00-000-000-000-0000	ASSIGNED FUND BALANCE		(8,666,717.00)
10-0850-000-000-00-000-000-000-0000	UNASSIGNED FUND BALANCE		(9,515,828.81)
10-0950-000-000-00-000-000-000-0000	INFLOWS OF RESOURCE		(2,586,737.68)
10-0951-000-000-00-000-000-000-0000	DEFERRED INFLOWS		(816,056.27)
10-0602-000-000-00-000-000-000-0000	EXPENDITURE CONTROL ACCOUNT	15,221,617.27	
10-0603-000-000-00-000-000-000-0000	EXPENDITURE CONTROL ACCOUNT	1,959,672.88	
10-0605-000-000-00-000-000-000-0000	OTHER FINANCING USES	154,838.26	
10-0753-000-000-00-000-000-000-0000	RESERVE FOR INVENTORIES	(1,959,672.88)	15,376,455.53
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS			**(31,056,670.13)**

Pleasant Valley School District

Asset Cost Summary

For the Month Ending: September 30, 2026

Beginning Balance:	**$51,527,532.19**
Receipts	
Cash Receipts	$28,400,089.69
Interest	$94,183.22
Transfer to Cash from Liquid Asset	$3,000,000.00
Transfer to Liquid Asset from Cash	$0.00
Transfer to Cash from Athletic Fund/Ref Pay from cash	$15,000.00
Transfer to Cash from Stadium Project Account from cash	$0.00
Transfer to Liquid Asset MAX from Liquid Asset Flex	$0.00
Transfer to Liquid Asset MAX from Liquid Asset TS	$0.00
Transfer to Liquid Asset Flex from Liquid Asset MAX	$0.00
Transfer to Liquid Asset MAX from Liquid Asset CD	$249,486.90
Transfer to Liquid Asset CD from Flex	$0.00
Transfer to Liquid Asset TS from Max	$0.00
Transfer to Liquid Asset CD from MAX	$0.00
Disbursements	
Cash Disbursements	$7,506,246.30
Transfer to PVSD Payroll from cash	$3,551,186.68
Transfer to Athletic Fund/Ref Pay from cash	$15,000.00
Transfer to Cash from Liquid Asset	$3,000,000.00
Transfer to Food Services	$0.00
Transfer to Liquid Asset MAX from Liquid Asset Flex	$0.00
Transfer to Liquid Asset MAX from Liquid Asset TS	$0.00
. Transfer to Liquid Asset Flex from Liquid Asset MAX	$0.00
Transfer to Liquid Asset Flex from Liquid Asset TS	$0.00
Transfer to MAX from Liquid Asset CD	$249,486.90
Transfer to Liquid Asset CD from Flex	$0.00
Transfer to Liquid Asset TS from Liquid Asset MAX	$0.00
Transfer to Liquid Asset TS from Liquid Asset flex	$0.00
Transfer to Liquid Asset CD from Liquid Asset MAX	$0.00
Ending Balance:	**$68,964,372.12**

Asset Summary

For the Month Ending: September 30, 2026

Cash	$21,812,692.00
Liquid Asset Max	$9,901,466.51
Liquid Asset Flex	$9,564,019.66
Liquid Asset TS	$22,000,000.00
Liquid Asset Certificate of Deposit	$5,400,372.45
Certificate of Deposit--East Stroudsburg Savings Association	$285,821.50
Total Assets	**$68,964,372.12**

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1026	GENERAL FUND - COURTYARD GARDEN ACCT	0.00	0.00	0.00	0.00	0.00	0.00
1110	GENERAL FUND - REGULAR PROGRAMS	39,927,497.00	3,766,771.10	3,766,771.10	163,010.01	35,997,715.89	9.84
1118	GENERAL FUND - PV CYBER ACADEMY	3,084,410.00	388,544.05	388,544.05	0.00	2,695,865.95	12.60
1190	GENERAL FUND - FEDERAL PROGRAMS	817,444.00	126,857.79	126,857.79	14,253.33	676,332.88	17.26
1200	GENERAL FUND - SPECIAL ED SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00
1210	GENERAL FUND - LIFE SKILLS SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1211	GENERAL FUND - LIFE SKILLS SUPPORT	1,151,608.00	92,888.70	92,888.70	700.00	1,058,019.30	8.13
1221	GENERAL FUND - DEAF & HEARING IMPAIRED	0.00	0.00	0.00	0.00	0.00	0.00
1230	GENERAL FUND - EMOTIONAL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1231	GENERAL FUND - EMOTIONAL SUPPORT	162,146.00	21,867.31	21,867.31	0.00	140,278.69	13.49
1241	GENERAL FUND - SPECIAL EDUCATION	18,704,091.00	2,527,620.11	2,527,620.11	245,017.88	15,931,453.01	14.82
1243	GENERAL FUND - GIFTED EDUCATION	554,984.00	46,086.34	46,086.34	150.00	508,747.66	8.33
1281	GENERAL FUND - EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290	GENERAL FUND - OTHER SUPPORT	130,000.00	0.00	0.00	0.00	130,000.00	0.00
1341	GENERAL FUND - HOME ECONOMICS ED	484,076.00	32,333.38	32,333.38	8,125.41	443,617.21	8.36
1350	GENERAL FUND - INDUSTRIAL ART ED	327,144.00	54,005.87	54,005.87	2,227.72	270,910.41	17.19
1360	GENERAL FUND - BUSINESS EDUCATION	372,282.00	33,304.79	33,304.79	200.00	338,777.21	9.00
1390	GENERAL FUND - OTHER VO-ED PROGRAMS	2,166,050.00	529,417.20	529,417.20	0.00	1,636,632.80	24.44
1410	GENERAL FUND - DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	GENERAL FUND - SUMMER SCHOOL	13,450.00	0.00	0.00	0.00	13,450.00	0.00
1430	GENERAL FUND - HOMEBOUND INSTRUCTION	4,500.00	0.00	0.00	0.00	4,500.00	0.00
1441	GENERAL FUND - OTHER INST. PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1442	GENERAL FUND - ALTERNATIVE ED PROGRAM	232,000.00	11,612.83	11,612.83	1,992.00	218,395.17	5.86
1450	GENERAL FUND - PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
1500	GENERAL FUND - NON PUBLIC SCHOOL PROGM	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700	GENERAL FUND - Dual Enrollment Communi	0.00	0.00	0.00	0.00	0.00	0.00
2111	GENERAL FUND - Supv. Student Svs-Head	0.00	0.00	0.00	0.00	0.00	0.00
2120	GENERAL FUND - GUIDANCE SERVICES	2,501,004.00	312,955.40	312,955.40	11,592.47	2,176,456.13	12.98
2121	GENERAL FUND - Supv Guidance Svcs	0.00	0.00	0.00	0.00	0.00	0.00
2130	GENERAL FUND - ATTENDANCE SERVICES	207,448.00	44,255.18	44,255.18	392.88	162,799.94	21.52
2140	GENERAL FUND - PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2142	GENERAL FUND - PSYCHOLOGICAL SERVICES	677,470.00	61,837.06	61,837.06	0.00	615,632.94	9.13
2151	GENERAL FUND - SPEECH & LANGUAGE	1,256,718.00	94,115.47	94,115.47	400.00	1,162,202.53	7.52
2160	GENERAL FUND - Social Work Services	133,954.00	11,853.76	11,853.76	0.00	122,100.24	8.85
2170	GENERAL FUND - STUDENT ACCT SERVICES	193,562.00	45,533.37	45,533.37	0.00	148,028.63	23.52
2190	GENERAL FUND - OTHER STUDENT SERVICES	19,000.00	0.00	0.00	0.00	19,000.00	0.00
2220	GENERAL FUND - TECH SUPPORT SERVICES	7,200.00	374.69	374.69	0.00	6,825.31	5.20
2240	GENERAL FUND - COMPUTER ASST. INSTR.	0.00	0.00	0.00	0.00	0.00	0.00
2250	GENERAL FUND - LIBRARY SERVICES	755,246.00	77,600.93	77,600.93	17,362.86	660,282.21	12.57
2260	GENERAL FUND - INST/CURR DEVELOPMENT	1,316,349.00	318,159.30	318,159.30	27,376.91	970,812.79	26.25
2270	GENERAL FUND - INSTRU/STAFF DEV. SERV	1,000.00	0.00	0.00	0.00	1,000.00	0.00
2271	GENERAL FUND - INST STAFF DEVELOPMENT	160,400.00	32,634.01	32,634.01	11,315.44	116,450.55	27.40
2272	GENERAL FUND - Instrl Staff Dev. NCert	0.00	0.00	0.00	0.00	0.00	0.00
2290	GENERAL FUND - OTHER INST. STAFF SERVC	331,111.00	11,803.56	11,803.56	0.00	319,307.44	3.56
2310	GENERAL FUND - BOARD SERVICES	638,400.00	173,777.17	173,777.17	1,944.92	462,677.91	27.53
2320	GENERAL FUND - BOARD TREASURER	0.00	0.00	0.00	0.00	0.00	0.00
2330	GENERAL FUND - TAX ASSES/COLLECT SERV	262,800.00	35,464.84	35,464.84	0.00	227,335.16	13.49
2340	GENERAL FUND - STAFF RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2350	GENERAL FUND - LEGAL SERVICES	460,000.00	39,769.60	39,769.60	19,113.50	401,116.90	12.80
2360	GENERAL FUND - OFFICE OF SUPT.	912,943.00	227,520.02	227,520.02	105.50	685,317.48	24.93

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2380	**GENERAL FUND - OFFICE OF PRINCIPAL**	3,244,047.00	820,724.87	820,724.87	52,214.75	2,371,107.38	26.91
2384	**GENERAL FUND - NON-CERT STAFF DEV.**	0.00	0.00	0.00	0.00	0.00	0.00
2390	**GENERAL FUND - OTHER ADM SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2411	**GENERAL FUND - Health Svcs - Head Comp**	0.00	0.00	0.00	0.00	0.00	0.00
2420	**GENERAL FUND - MEDICAL SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2430	**GENERAL FUND - DENTAL SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2440	**GENERAL FUND - NURSING SERVICES**	1,077,161.00	93,435.54	93,435.54	6,145.51	977,579.95	9.24
2511	**GENERAL FUND - Fiscal Svcs - Head Comp**	122,944.00	31,915.05	31,915.05	0.00	91,028.95	25.96
2512	**GENERAL FUND - Budgeting Services**	137,627.00	34,778.30	34,778.30	0.00	102,848.70	25.27
2513	**GENERAL FUND - Receive/Disb. Funds**	55,728.00	14,526.08	14,526.08	0.00	41,201.92	26.07
2514	**GENERAL FUND - PAYROLL SERVICES**	343,176.00	92,597.75	92,597.75	0.00	250,578.25	26.98
2515	**GENERAL FUND - Accounting Services**	286,769.00	74,034.62	74,034.62	0.00	212,734.38	25.82
2519	**GENERAL FUND - SUPPORT SER. BUSINESS**	361,429.00	95,123.86	95,123.86	1,528.05	264,777.09	26.74
2520	**GENERAL FUND - Purchasing Services**	0.00	0.00	0.00	0.00	0.00	0.00
2540	**GENERAL FUND - PRINTING SERVICES**	410,000.00	56,759.42	56,759.42	0.00	353,240.58	13.84
2611	**GENERAL FUND - OFFICE OF PROF.&SUP PER**	264,698.00	68,352.36	68,352.36	135.15	196,210.49	25.87
2619	**GENERAL FUND - Supv. Plant Svcs**	93,040.00	19,215.51	19,215.51	0.00	73,824.49	20.65
2620	**GENERAL FUND - BUILDING SERVICES**	9,788,537.00	2,480,114.61	2,480,114.61	786,198.87	6,522,223.52	33.37
2660	**GENERAL FUND - SECURITY SERVICES**	2,558,893.00	386,679.34	386,679.34	119,768.58	2,052,445.08	19.79
2710	**GENERAL FUND - SUPV STUDENT TRANSPORT**	0.00	0.00	0.00	0.00	0.00	0.00
2711	**GENERAL FUND - Transportation Head**	141,107.00	36,521.08	36,521.08	0.00	104,585.92	25.88
2720	**GENERAL FUND - STUDENT TRANSPORTATION**	9,073,200.00	172,380.81	172,380.81	271,464.23	8,629,354.96	4.89
2750	**GENERAL FUND - N/P TRANSPORTATION**	462,000.00	0.00	0.00	0.00	462,000.00	0.00
2818	**GENERAL FUND - TECHNOLOGY SERVICES**	2,528,136.00	1,071,462.96	1,071,462.96	94,965.27	1,361,707.77	46.14
2830	**GENERAL FUND - STAFF SERVICES**	3,000.00	1,200.00	1,200.00	150.00	1,650.00	45.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2831	**GENERAL FUND - RECRUIT & PLACMENT SER**	524,419.00	222,796.91	222,796.91	620.70	301,001.39	42.60
2833	**GENERAL FUND - STAFF ACCOUNTING SERV**	34,500.00	591.92	591.92	0.00	33,908.08	1.72
2834	**GENERAL FUND - STAFF DEV NON-INS CERT**	0.00	995.00	995.00	1,180.00	(2,175.00)	0.00
2836	**GENERAL FUND - STAFF DEV-NINST-NCERT**	4,000.00	2,320.00	2,320.00	690.00	990.00	75.25
2840	**GENERAL FUND - DATA PROCESSING SERV.**	0.00	0.00	0.00	0.00	0.00	0.00
2850	**GENERAL FUND - FEDERAL LIAISON SERV.**	0.00	6,250.00	6,250.00	1,588.41	(7,838.41)	0.00
2900	**GENERAL FUND - OTHER SUPPORT SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2910	**GENERAL FUND - Support Services Not Listed**	30,000.00	0.00	0.00	0.00	30,000.00	0.00
3100	**GENERAL FUND - FOOD SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
3200	**GENERAL FUND - DIR.-STUDENT ACTIVITIES**	0.00	0.00	0.00	0.00	0.00	0.00
3210	**GENERAL FUND - STUDENT ACTIVITIES**	275,625.00	30,978.24	30,978.24	0.00	244,646.76	11.24
3250	**GENERAL FUND - ATHLETICS**	1,318,451.00	287,861.91	287,861.91	32,341.60	998,247.49	24.29
3300	**GENERAL FUND - COMMUNITY SERVICES**	0.00	1,037.30	1,037.30	0.00	(1,037.30)	0.00
4000	**GENERAL FUND - FACILITEIS ACQ/CONSTR**	0.00	0.00	0.00	0.00	0.00	0.00
4100	**GENERAL FUND - SITE ACQUISITION**	0.00	0.00	0.00	0.00	0.00	0.00
4200	**GENERAL FUND - EXISTING SITE IMPROVEMN**	0.00	0.00	0.00	0.00	0.00	0.00
4500	**GENERAL FUND - CONSTRUCTION IMPROVEMEN**	0.00	0.00	0.00	0.00	0.00	0.00
4600	**GENERAL FUND - BUILDING IMPROV. - REPL**	0.00	0.00	0.00	0.00	0.00	0.00
5110	**GENERAL FUND - DEBT SERVICE**	4,774,213.00	505.48	505.48	0.00	4,773,707.52	0.01
5130	**GENERAL FUND - Refund of Prior Year Rv**	0.00	517.73	517.73	0.00	(517.73)	0.00
5140	**GENERAL FUND - Leases & Other Right to Use**	0.00	0.00	0.00	0.00	0.00	0.00
5150	**GENERAL FUND - BOND DISCOUNTS**	0.00	0.00	0.00	0.00	0.00	0.00
5200	**GENERAL FUND - INTERFUND TRANS-OUT**	0.00	0.00	0.00	0.00	0.00	0.00
5210	**GENERAL FUND - GENERAL FD TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00
5220	**GENERAL FUND - SPECIAL FUND TRANFERS**	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5230	GENERAL FUND - CAP PROJECTS FUND TRANS	2,951,391.00	0.00	0.00	0.00	2,951,391.00	0.00
5240	GENERAL FUND - DEBT SERVICE FD TRANS	0.00	0.00	0.00	0.00	0.00	0.00
5250	GENERAL FUND - FOOD SERVICE FD TRANSFR	27,800.00	45,591.05	45,591.05	64,691.29	(82,482.34)	396.70
5280	GENERAL FUND - ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5800	GENERAL FUND - SUSPENSE ACCOUNT	0.00	108,224.00	108,224.00	0.00	(108,224.00)	0.00
5900	GENERAL FUND - BUDGETARY RESERVE	800,000.00	0.00	0.00	0.00	800,000.00	0.00
6110	GENERAL FUND - TAXES - REAL ESTATE	0.00	0.00	0.00	0.00	0.00	0.00
6111	GENERAL FUND - REAL ESTATE CURRENT	(49,857,336.00)	(28,625,339.45)	(28,625,339.45)	0.00	(21,231,996.55)	57.41
6112	GENERAL FUND - REAL EST INTERIM CUR	(153,000.00)	(6,442.09)	(6,442.09)	0.00	(146,557.91)	4.21
6113	GENERAL FUND - PUBLIC UTILITY TAX	(53,000.00)	0.00	0.00	0.00	(53,000.00)	0.00
6114	GENERAL FUND - IN LIEU OF TAXES	(14,000.00)	(13,713.80)	(13,713.80)	0.00	(286.20)	97.96
6150	GENERAL FUND - CUR ACT 511 TAX-Proport	0.00	0.00	0.00	0.00	0.00	0.00
6151	GENERAL FUND - EARNED INCOME TAXES	(4,500,000.00)	(1,065,164.68)	(1,065,164.68)	0.00	(3,434,835.32)	23.67
6153	GENERAL FUND - CUR. R.E. TRANSFER 511	(770,000.00)	(190,383.54)	(190,383.54)	0.00	(579,616.46)	24.73
6400	GENERAL FUND - DELINQUENCIES ON TAXES	0.00	0.00	0.00	0.00	0.00	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(2,800,000.00)	(745,809.96)	(745,809.96)	0.00	(2,054,190.04)	26.64
6451	GENERAL FUND - DEL. EARNED INCOME TAX	(250,000.00)	(58,966.10)	(58,966.10)	0.00	(191,033.90)	23.59
6500	GENERAL FUND - EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6510	GENERAL FUND - INT. INV. & CK. ACCT.	(2,500,000.00)	(309,110.83)	(309,110.83)	0.00	(2,190,889.17)	12.36
6710	GENERAL FUND - ADMISSIONS	(30,000.00)	(9,521.32)	(9,521.32)	0.00	(20,478.68)	31.74
6740	GENERAL FUND - STUDENT FEES	(20,000.00)	(498.20)	(498.20)	0.00	(19,501.80)	2.49
6790	GENERAL FUND - OTHER STUD. ACT.	(5,000.00)	(5,710.07)	(5,710.07)	0.00	710.07	114.20
6820	GENERAL FUND - REVENUE FROM IU-COM	0.00	0.00	0.00	0.00	0.00	0.00
6821	GENERAL FUND - Rev from Other State Public School	0.00	0.00	0.00	0.00	0.00	0.00
6829	GENERAL FUND - STATE FUNDS-INT. UNITS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6830	GENERAL FUND - FEDL - INTERMED. SOURCE	0.00	0.00	0.00	0.00	0.00	0.00
6831	GENERAL FUND - REV. FROM IS - FED	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - IDEA-REVENUE PASSED TRH	(720,000.00)	(362,646.01)	(362,646.01)	0.00	(357,353.99)	50.37
6833	GENERAL FUND - Federal ARP Act IDEA Pass thru	0.00	0.00	0.00	0.00	0.00	0.00
6836	GENERAL FUND - ARRA - RACE TO TOP	0.00	0.00	0.00	0.00	0.00	0.00
6837	GENERAL FUND - Fed Cares Act Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
6839	GENERAL FUND - REV. PASSED THR I.S. -F	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(425,000.00)	(73,277.44)	(73,277.44)	0.00	(351,722.56)	17.24
6920	GENERAL FUND - CONTRIBUTIONS/DONATIONS	(3,000.00)	(1,394.50)	(1,394.50)	0.00	(1,605.50)	46.48
6921	GENERAL FUND - CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
6922	GENERAL FUND - T- Mobile Award Contest	0.00	(5,000.00)	(5,000.00)	0.00	5,000.00	0.00
6930	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
6940	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	(10,000.00)	(1,800.00)	(1,800.00)	0.00	(8,200.00)	18.00
6943	GENERAL FUND - OTHER TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - Receipts from Other LEAs	(85,000.00)	(59,807.40)	(59,807.40)	0.00	(25,192.60)	70.36
6949	GENERAL FUND - OTHER TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6961	GENERAL FUND - TRANS PROVIDED - LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6970	GENERAL FUND - EMPLOYEE MEDICAL CONTRI	(120,000.00)	(5,745.06)	(5,745.06)	0.00	(114,254.94)	4.79
6990	GENERAL FUND - MISCELLANEOUS REVENUE	(37,000.00)	(20,626.89)	(20,626.89)	0.00	(16,373.11)	55.75
6991	GENERAL FUND - REFUNDS	0.00	(42,021.49)	(42,021.49)	0.00	42,021.49	0.00
6992	GENERAL FUND - LOCAL GRANTS	0.00	(19,097.51)	(19,097.51)	0.00	19,097.51	0.00
6993	GENERAL FUND - SPONSORSHIPS	0.00	(68,750.00)	(68,750.00)	0.00	68,750.00	0.00
7110	GENERAL FUND - BASIC EDUCATION SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7111	GENERAL FUND - BEF SUBSIDY	(26,778,609.00)	(3,982,181.86)	(3,982,181.86)	0.00	(22,796,427.14)	14.87

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7112	GENERAL FUND - BEF SSR SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7140	GENERAL FUND - CHARTER SCHOOL FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
7142	GENERAL FUND - CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - SEC 1305 & 1306	(150,000.00)	0.00	0.00	0.00	(150,000.00)	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7260	GENERAL FUND - W/A	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - S D SPEC ED ADV	(4,916,916.00)	(1,453,826.00)	(1,453,826.00)	0.00	(3,463,090.00)	29.57
7291	GENERAL FUND - EDUCATION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
7299	GENERAL FUND - Program Revenue - PRRIs	0.00	0.00	0.00	0.00	0.00	0.00
7310	GENERAL FUND - TRANSPORTATION REG/ADD	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - S D TRANSPORTATION	(2,900,000.00)	(798,346.95)	(798,346.95)	0.00	(2,101,653.05)	27.53
7312	GENERAL FUND - N P TRANSPORTATION	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7320	GENERAL FUND - RENTALS/SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - MEDICAL/DENTAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7331	GENERAL FUND - Health Services	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00
7332	GENERAL FUND - Feminine Hygiene Prod Fund	0.00	0.00	0.00	0.00	0.00	0.00
7340	GENERAL FUND - RE Tax Red Allocation	(7,092,446.00)	(3,546,223.00)	(3,546,223.00)	0.00	(3,546,223.00)	50.00
7350	GENERAL FUND - SEWAGE TREATMENT OPER.	0.00	0.00	0.00	0.00	0.00	0.00
7361	GENERAL FUND - SAFETY & SECURITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - Mental Health & Safety Security Grant	0.00	(40,613.45)	(40,613.45)	0.00	40,613.45	0.00
7365	GENERAL FUND - Safe & Secure School	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - Other Safe School Grants	0.00	0.00	0.00	0.00	0.00	0.00
7500	GENERAL FUND - OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7501	GENERAL FUND - PA ACCOUNTABLITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7502	GENERAL FUND - DUAL ENROLLMENT	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7505	GENERAL FUND - READY TO LEARN GRANT	(3,521,256.00)	0.00	0.00	0.00	(3,521,256.00)	0.00
7531	GENERAL FUND - Ready To Learn- Block Grant	0.00	0.00	0.00	0.00	0.00	0.00
7532	GENERAL FUND - RTL- Adequacy Supplement	(869,599.00)	0.00	0.00	0.00	(869,599.00)	0.00
7533	GENERAL FUND - RTL Tax Equity Supplement	0.00	0.00	0.00	0.00	0.00	0.00
7599	GENERAL FUND - OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SOCIAL SECURITY	(1,700,000.00)	0.00	0.00	0.00	(1,700,000.00)	0.00
7820	GENERAL FUND - STATE RETIREMENT SUBSID	(7,800,000.00)	(1,879,878.77)	(1,879,878.77)	0.00	(5,920,121.23)	24.10
8110	GENERAL FUND - PYMT-FEDERALLY IMP AREA	0.00	0.00	0.00	0.00	0.00	0.00
8512	GENERAL FUND - COVID19 SECIM	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I LOW INCOME	(757,564.00)	(200,933.20)	(200,933.20)	0.00	(556,630.80)	26.52
8515	GENERAL FUND - IDEA	(96,621.00)	(28,590.63)	(28,590.63)	0.00	(68,030.37)	29.59
8516	GENERAL FUND - CHAPTER I - IMPROVEMENT	(10,594.00)	0.00	0.00	0.00	(10,594.00)	0.00
8517	GENERAL FUND - DRUG FREE SCHOOLS	(62,237.00)	0.00	0.00	0.00	(62,237.00)	0.00
8518	GENERAL FUND - TITLE V INNOVATIVE	0.00	0.00	0.00	0.00	0.00	0.00
8532	GENERAL FUND - Subsidy for Non- Food Assistance	0.00	0.00	0.00	0.00	0.00	0.00
8660	GENERAL FUND - JTPA	0.00	0.00	0.00	0.00	0.00	0.00
8690	GENERAL FUND - RESTRICTED GRANTS- COM	0.00	0.00	0.00	0.00	0.00	0.00
8741	GENERAL FUND - ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ARP - ESSER III	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - Cares Act- Other PCCD	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER Learning Loss	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER Summer Programs	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER After School Programs	0.00	0.00	0.00	0.00	0.00	0.00
8754	GENERAL FUND - ARP ESSER - Homeless ARP HCY	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8810	**GENERAL FUND - MEDICAL ACCESS**	(500,000.00)	0.00	0.00	0.00	(500,000.00)	0.00
8820	**GENERAL FUND - ACCESS ADMIN CLAIMING**	(30,000.00)	(5,211.67)	(5,211.67)	0.00	(24,788.33)	17.37
9110	**GENERAL FUND - FACE VALUE OF BONDS**	0.00	0.00	0.00	0.00	0.00	0.00
9130	**GENERAL FUND - BOND/NOTE PREMIUMS**	0.00	0.00	0.00	0.00	0.00	0.00
9200	**GENERAL FUND - PROCEDS EXTENDED TERM FINAN**	0.00	0.00	0.00	0.00	0.00	0.00
9220	**GENERAL FUND - Leases & Other Right to Use Arrangements**	0.00	0.00	0.00	0.00	0.00	0.00
9340	**GENERAL FUND - TRANS FROM DEBT SERVICE**	0.00	0.00	0.00	0.00	0.00	0.00
9380	**GENERAL FUND - FUND TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00
9400	**GENERAL FUND - SALE OF FIXED ASSETS**	0.00	0.00	0.00	0.00	0.00	0.00
9990	**GENERAL FUND - INSURANCE RECOVERIES**	0.00	(135.00)	(135.00)	0.00	135.00	0.00
9999	**GENERAL FUND - ERROR**	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	**111,104,774.00**	**15,221,617.27**	**15,221,617.27**	**1,894,271.95**	**93,988,884.78**	**15.41**
	Total Other Expenditure	**8,553,404.00**	**154,838.26**	**154,838.26**	**64,691.29**	**8,333,874.45**	**2.57**
	Total Revenue	**(119,658,178.00)**	**(43,626,631.87)**	**(43,626,631.87)**	**0.00**	**(76,031,546.13)**	**36.46**
	Total Other Revenue	**0.00**	**(135.00)**	**(135.00)**	**0.00**	**135.00**	**0.00**
		0.00	**(28,250,311.34)**	**(28,250,311.34)**	**1,958,963.24**	**26,291,348.10**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**111,104,774.00**	**15,221,617.27**	**15,221,617.27**	**1,894,271.95**	**93,988,884.78**	**15.41**
Total Other Expenditure	**8,553,404.00**	**154,838.26**	**154,838.26**	**64,691.29**	**8,333,874.45**	**2.57**
Total Revenue	**(119,658,178.00)**	**(43,626,631.87)**	**(43,626,631.87)**	**0.00**	**(76,031,546.13)**	**36.46**
Total Other Revenue	**0.00**	**(135.00)**	**(135.00)**	**0.00**	**135.00**	**0.00**
	0.00	**(28,250,311.34)**	**(28,250,311.34)**	**1,958,963.24**	**26,291,348.10**	

PLEASANT VALLEY SCHOOL DISTRICT

CAFETERIA ACCOUNT

ASSET COST SUMMARY

For the Month Ending:	September 30, 2026	
Beginning Balance:		$ 826,388.56
	Cash Receipts	$ 31,207.80
	Cash Disbursements	$ (119,897.07)
	Interest Liquid Asset	$ 1,625.62
Ending Balance:		$ 739,324.91

ASSET COST SUMMARY

For the Month Ending:	September 30, 2026	
	Cash	$ 186,912.82
	Liquid Asset PSDLF	$ 552,412.09
Total Assets:		$ 739,324.91

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 51 - CAFETERIA FUND

09/30/2026

ASSETS & BUDGETARY RESOURCES

51-0101-000-000-00-000-000-000-0000	Cafeteria Fund - FNB		186,912.82
51-0115-000-000-00-000-000-LAF-0000	PSDLAF Investments		552,412.09
51-0172-000-000-00-000-000-000-0000	Inventory		35,278.72
51-0172-100-000-00-000-000-000-0000	Inventory		8,113.42
51-0172-200-000-00-000-000-000-0000			5,199.58
51-0231-200-000-00-000-000-000-0000	Cafeteria Fund-Machinery & Equip-Employee Benefits		2,013,039.30
51-0244-000-000-00-000-000-000-0000	Cafeteria Fund - Accum Dep On Machinery		(1,593,988.79)
51-0302-000-000-00-000-000-000-0000	Cafeteria Fund - Revenues Control Accou	(92,669.82)	
51-0307-000-000-00-000-000-000-0000	Cafeteria Fund - Oth Finance Srce Ctrl	(45,591.05)	(138,260.87)
TOTAL ASSETS & BUDGETARY RESOURCES			**1,068,706.27**

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

51-0402-000-000-00-000-000-000-0000	Cafeteria Fund - Interfund Accounts Pay	0.00
51-0402-010-000-00-000-000-000-0000	DUE TO GENERAL FUND	0.00
51-0421-000-000-00-000-000-000-0000	CAFE ACCOUNTS PAYABLE	0.00
51-0461-000-000-00-000-000-000-0000		0.00
51-0461-220-000-00-000-000-000-0000	Cafeteria Fund - Payroll Payable	0.00
51-0461-230-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -Retirement Contri	0.00
51-0462-220-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -S.S. Contribution	24.33
51-0462-230-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -Retirement Contri	108.32
51-0462-270-000-00-000-000-000-0000	Cafeteria Fund-Payroll Payable -Self-Insured Medi	17,452.06
51-0480-000-000-00-000-000-000-0000	Cafeteria Fund - Del Tax-Deferred Rev	(16,604.21)

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 51 - CAFETERIA FUND

09/30/2026

51-0481-000-000-00-000-000-000-0000			(5,199.58)
51-0540-000-000-00-000-000-000-0000			(43,479.00)
51-0561-000-000-00-000-000-000-0000	Cafeteria Fund - Open Liability		(61,824.00)
51-0570-000-000-00-000-000-000-0000	Cafeteria Fund - Net Pension Liability		(1,461,267.00)
51-0791-000-000-00-000-000-000-0000	Cafeteria Fund - Invested In Capital Ase		(466,446.85)
51-0799-000-000-00-000-000-000-0000	Cafeteria Fund - Unrestricted Net Assets		1,863,798.43
51-0850-000-000-00-000-000-000-0000	Cafeteria Fund - Unassigned Fund Balance		(1,205,019.56)
51-0914-000-000-00-000-000-000-0000	Cafeteria Fund - Defreed Outflows		183,722.00
51-0917-000-000-00-000-000-000-0000	Cafeteria Fund - Defout - Dif In II		148,918.00
51-0953-000-000-00-000-000-000-0000	Cafeteria Fund -Deferred Inflows - Change		(188,889.00)
51-0955-000-000-00-000-000-000-0000			(8,011.00)
51-0958-000-000-00-000-000-000-0000	Cafeteria Fund -Def Inflows -Diff Btw Exp		(30,428.00)
51-0602-000-000-00-000-000-000-0000	Cafeteria Fund - Expenditures Control	223,893.54	
51-0753-000-000-00-000-000-000-0000	Cafeteria Fund -0753	(19,454.75)	204,438.79
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS			**(1,068,706.27)**

Condensed Board Summary Report

Fund: 51
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3100	**CAFETERIA FUND - FOOD SERVICES**	2,700,624.82	223,893.54	223,893.54	0.00	2,476,731.28	8.29
5250	**CAFETERIA FUND - FOOD SERVICE FD TRANSFR**	0.00	0.00	0.00	0.00	0.00	0.00
6510	**CAFETERIA FUND - INT. INV. & CK. ACCT.**	(32,000.00)	(7,644.42)	(7,644.42)	0.00	(24,355.58)	23.89
6600	**CAFETERIA FUND - FOOD SERVICE REVENUE**	(221,973.82)	(31,722.78)	(31,722.78)	0.00	(190,251.04)	14.29
6630	**CAFETERIA FUND - PROFESSIONAL SERVICES**	0.00	(2,447.50)	(2,447.50)	0.00	2,447.50	0.00
6690	**CAFETERIA FUND - REBATES**	0.00	0.00	0.00	0.00	0.00	0.00
6692	**CAFETERIA FUND - REVENUE-OVER/SHORT**	0.00	0.00	0.00	0.00	0.00	0.00
6837	**CAFETERIA FUND - Fed Cares Act Pass Thru**	0.00	0.00	0.00	0.00	0.00	0.00
6921	**CAFETERIA FUND - CAPITAL CONTRIBUTIONS**	0.00	0.00	0.00	0.00	0.00	0.00
6990	**CAFETERIA FUND - MISCELLANEOUS REVENUE**	0.00	1,125.00	1,125.00	0.00	(1,125.00)	0.00
6991	**CAFETERIA FUND - REFUNDS**	0.00	0.00	0.00	0.00	0.00	0.00
6999	**CAFETERIA FUND - REFUNDS/REVENUES**	0.00	0.00	0.00	0.00	0.00	0.00
7112	**CAFETERIA FUND - BEF SSR SUBSIDY**	0.00	0.00	0.00	0.00	0.00	0.00
7600	**CAFETERIA FUND - PA SUBSIDY**	(217,633.00)	(4,826.08)	(4,826.08)	0.00	(212,806.92)	2.22
7810	**CAFETERIA FUND - SOCIAL SECURITY**	(24,216.00)	0.00	0.00	0.00	(24,216.00)	0.00
7820	**CAFETERIA FUND - STATE RETIREMENT SUBSID**	(104,592.00)	0.00	0.00	0.00	(104,592.00)	0.00
8531	**CAFETERIA FUND - FEDERAL SUBSIDY REVENUE**	(2,100,210.00)	(47,154.04)	(47,154.04)	0.00	(2,053,055.96)	2.25
8532	**CAFETERIA FUND - Subsidy for Non- Food Assistance**	0.00	0.00	0.00	0.00	0.00	0.00
8533	**CAFETERIA FUND - DONATED COMMD REVENUE**	0.00	0.00	0.00	0.00	0.00	0.00
8690	**CAFETERIA FUND - RESTRICTED GRANTS- COM**	0.00	0.00	0.00	0.00	0.00	0.00
9310	**CAFETERIA FUND - GENERAL FUND TRANSFERS**	0.00	(45,591.05)	(45,591.05)	0.00	45,591.05	0.00
9500	**CAFETERIA FUND - REFUND PRIOR YR EXPEND**	0.00	0.00	0.00	0.00	0.00	0.00
9999	**CAFETERIA FUND - ERROR**	0.00	0.00	0.00	0.00	0.00	0.00
Fund 51 Totals							
	Total Expenditure	**2,700,624.82**	**223,893.54**	**223,893.54**	**0.00**	**2,476,731.28**	**8.29**

Condensed Board Summary Report

Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(2,700,624.82)**	**(92,669.82)**	**(92,669.82)**	**0.00**	**(2,607,955.00)**	**3.43**
Total Other Revenue	**0.00**	**(45,591.05)**	**(45,591.05)**	**0.00**	**45,591.05**	**0.00**
	0.00	**85,632.67**	**85,632.67**	**0.00**	**(85,632.67)**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**2,700,624.82**	**223,893.54**	**223,893.54**	**0.00**	**2,476,731.28**	**8.29**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(2,700,624.82)**	**(92,669.82)**	**(92,669.82)**	**0.00**	**(2,607,955.00)**	**3.43**
Total Other Revenue	**0.00**	**(45,591.05)**	**(45,591.05)**	**0.00**	**45,591.05**	**0.00**
	0.00	**85,632.67**	**85,632.67**	**0.00**	**(85,632.67)**	

PLEASANT VALLEY SCHOOL DISTRICT
Brodheadsville PA 18322

STUDENT ACTIVITY ACCOUNT:

BOARD REPORT: October 22, 2026

Beginning Balance: September 1, 2026	**$148,898.25**
Add Receipts	$8,418.61
Less Expenditures	($2,575.00)
Ending Balance: September 30, 2026	**$154,741.86**

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 09/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
0000 - N/C	0.00	1,602.82	0.00	0.00	0.00	1,602.82
23CG - 2023 Class Gift	500.00	0.00	0.00	0.00	0.00	500.00
CL23 - CLASS OF 2023	101.44	0.00	0.00	0.00	0.00	101.44
CL24 - CLASS OF 2024	6,172.87	0.00	(4,800.00)	0.00	0.00	1,372.87
CL25 - CLASS of 2025	6,178.92	0.00	0.00	0.00	0.00	6,178.92
CL26 - CLASS OF 2026	8,366.41	0.00	(250.00)	250.00	0.00	8,366.41
CL27 - CLASS OF 2027	6,326.99	0.00	0.00	0.00	0.00	6,326.99
CL28 - CLASS OF 2028	3,648.86	175.00	0.00	0.00	0.00	3,823.86
CL29 - CLASS OF 2029	1,293.78	0.00	0.00	0.00	0.00	1,293.78
GAPP - HS - PVHS GAPP	3,788.40	0.00	0.00	0.00	0.00	3,788.40
HOSA - HS - HOSA Chapter	548.35	0.00	0.00	0.00	0.00	548.35
HSAN - HS- Animation Club	453.74	0.00	0.00	0.00	0.00	453.74
HSBC - HS - BASKETBALL CHEER	0.10	0.00	0.00	0.00	0.00	0.10
HSBD - HS - BEAR NECESSITIES	6,130.89	0.00	0.00	0.00	0.00	6,130.89
HSBE - HS - BEAR FACTS	83.96	0.00	0.00	0.00	0.00	83.96
HSBF - HS - BAND FUND	2,310.45	0.00	0.00	0.00	0.00	2,310.45
HSCC - HS - CHESS CLUB	23.92	0.00	0.00	0.00	0.00	23.92
HSCD - HS - CULTURAL DIVERSITY	3,598.98	0.00	0.00	0.00	0.00	3,598.98
HSCO - HS - CHORUS	75.64	0.00	0.00	0.00	0.00	75.64
HSDB - HS - DEBATE CLUB	310.33	0.00	0.00	0.00	0.00	310.33
HSDC - HS - DRAMA CLUB	8,368.85	0.00	(704.48)	0.00	0.00	7,664.37
HSDM - HS - DRAMA/MUSICAL	8,664.99	0.00	(2,575.00)	0.00	0.00	6,089.99
HSDO - HS - DOOS	934.20	0.00	0.00	0.00	0.00	934.20
HSEH - HS - ENGLISH HONORS	1,058.73	0.00	0.00	0.00	0.00	1,058.73

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 09/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
HSFB - HS - FBLA CLUB	9,157.91	3,115.00	0.00	0.00	0.00	12,272.91
HSFF - HS - FOOTBALL FUND	47.33	0.00	0.00	0.00	0.00	47.33
HSGA - HS - GAY STRAIGHT ALL.	2,984.31	0.00	0.00	0.00	0.00	2,984.31
HSGC - HS - PV GARDENING CLUB	853.97	0.00	0.00	0.00	0.00	853.97
HSGV - HS - G. VOLLEYBALL	136.31	0.00	0.00	0.00	0.00	136.31
HSHF - HS - HOCKEY FUND	24.24	0.00	0.00	0.00	0.00	24.24
HSHP - HS - HIPHOP(PVDANCE)	1,482.08	0.00	0.00	0.00	0.00	1,482.08
HSKC - HS - KEY CLUB	3,286.93	0.00	0.00	0.00	0.00	3,286.93
HSLT - HS - LITERARY MAGAZINE	404.06	0.00	0.00	0.00	0.00	404.06
HSNA - HS - NAT. ART HONOR	262.54	0.00	0.00	0.00	0.00	262.54
HSNE - HS - NAT. ENG HONOR SOC	2,164.01	0.00	0.00	0.00	0.00	2,164.01
HSNH - HS - NAT. HONOR SOCIETY	8,334.67	0.00	0.00	0.00	0.00	8,334.67
HSNS - HS - NAT SOC STUD HONOR	21.51	0.00	0.00	0.00	0.00	21.51
HSSA - HS - SADD	4,739.77	0.00	0.00	0.00	0.00	4,739.77
HSSC - HS - SKI CLUB	4,435.43	0.00	0.00	0.00	0.00	4,435.43
HSSH - HS - SHAKEY'S PLAYERS	1,991.85	0.00	0.00	0.00	0.00	1,991.85
HSSK - HS - SPEAK	354.00	0.00	0.00	0.00	0.00	354.00
HSSN - HS - SCIENCE CLUB	551.72	0.00	0.00	0.00	0.00	551.72
HSSP - HS - SPECIAL OLYMPICS	227.28	0.00	0.00	0.00	0.00	227.28
HSSS - HS - SCHOLASTIC SCRIM	71.23	0.00	0.00	0.00	0.00	71.23
HSST - HS - STUDENT SENATE	10,491.04	2,693.39	0.00	0.00	0.00	13,184.43
HSTN - HS - TENNIS	430.69	0.00	0.00	0.00	0.00	430.69
HSTR - HS - TRACK & FIELD	1,013.48	0.00	0.00	0.00	0.00	1,013.48
HSWC - HS - WRESTING CHEER.	0.97	0.00	0.00	0.00	0.00	0.97

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 09/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
HSYB - HS - YEARBOOK	1,401.79	0.00	0.00	0.00	0.00	1,401.79
JSAM - HS - JR STATES AMERICA	1,495.47	0.00	0.00	0.00	0.00	1,495.47
LEOC - HS - LEO CLUB	2,098.15	0.00	0.00	0.00	0.00	2,098.15
MS9G - 9THGRADE	2,464.14	0.00	0.00	0.00	0.00	2,464.14
MSAR - MS - ART CLUB	0.25	0.00	0.00	0.00	0.00	0.25
MSBD - MS - BAND	2.30	0.00	0.00	0.00	0.00	2.30
MSBU - MS - BUILDER'S CLUB	1.65	0.00	0.00	0.00	0.00	1.65
MSCH - MS - CHEERING	973.53	0.00	0.00	0.00	0.00	973.53
MSCR - MS - CHORUS	449.42	0.00	0.00	0.00	0.00	449.42
MSDC - MS - DRAMA	6,106.50	0.00	0.00	0.00	0.00	6,106.50
MSDM - MS - DRAMA/MUSICAL	7,271.36	0.00	0.00	0.00	0.00	7,271.36
MSDV - MS - DIVERSITY CLUB	219.04	0.00	0.00	0.00	0.00	219.04
MSEC - MS - ECOLOGY	796.32	0.00	0.00	0.00	0.00	796.32
MSHS - MS - HONOR SOCIETY	55.45	0.00	0.00	0.00	0.00	55.45
MSMB - MS - MEMORY BOOK	1,426.20	0.00	0.00	0.00	0.00	1,426.20
MSSC - MS - STUDENT COUNCIL	27.54	1,905.00	0.00	0.00	0.00	1,932.54
MSSK - MS - SKI CLUB	1,571.63	0.00	0.00	0.00	0.00	1,571.63
PVTV - HS - TV ACCT.	3,015.66	0.00	0.00	0.00	0.00	3,015.66
SAVE - SAVINGS ACCOUNT	35.34	0.00	0.00	0.00	0.00	35.34
SNHS - Science Nath'l Hon Soc	111.93	0.00	0.00	0.00	0.00	111.93
TRIM - HS - TRI-M MUSIC HONOR	1,360.44	0.00	0.00	0.00	0.00	1,360.44
WLHS - HS - WORLD LANG HON SOC	37.89	0.00	0.00	0.00	0.00	37.89
INSTRUCTIONAL ORG 00 TOTALS	**153,330.13**	**9,491.21**	**(8,329.48)**	**250.00**	0.00	**154,741.86**

STUDENT ACTIVITY ACCOUNT SUMMARY

FUND 80 TOTALS	**153,330.13**	**9,491.21**	**(8,329.48)**	**250.00**	0.00	**154,741.86**
GRAND TOTALS	**153,330.13**	**9,491.21**	**(8,329.48)**	**250.00**	0.00	**154,741.86**

PLEASANT VALLEY SCHOOL DISTRICT
Brodheadsville PA 18322

STUDENT ACTIVITY CASH BALANCES AS OF 9/30/2026

Checking:	$	164,078.73
Savings:	$	-
CD:	$	-
Escheat	$	-
Unaudited Fund Balance	$	(9,336.87)
Ending Balance - 9/30/2026	**$**	**154,741.86**

Monthly Board Report-Request for Fundraising 10/22/2026

Name of Person Requesting	Organization	SAO	Description of Activity	Date to Start	Date to End	Approved
Thompson, Lauren	Boys & Girls Track&Field	☑	Youth Camp athletes & coaches run camp	6/16/27	6/19/27	☑
Kinsey, Aleisa	Class of 2027	☐	Bonfire Block Party Food truck vendors	10/15/2026	10/15/2026	☑
Hower, Andrea	Girls Basketball	☑	Krispy Kreme Donut Sale	11/23/2026	12/7/2026	☑
Hower, Andrea	Girls Basketball	☑	Online Clothing Store	11/23/2026	12/7/2026	☑
Cohen, Nicoraiya	PVE		Dine& Donate Texas Roadhouse	10/29/2026	10/29/2026	☑
Cohen, Nicoraiya	PVE		Dine& Donate Texas Roadhouse	4/8/2027	7/28/2027	☑
Cohen, Nicoraiya	PVE PTO		Holiday Shop Onsite holiday store for fam/friends	12/14/2026	12/18/2026	☑
Cohen, Nicoraiya	PVI PTO		Concession Sales specific dates w/form	9/1/2026	6/30/2027	☑
Wojton, Lisa	PVMS SGA	☐	Selling Silicone Bracelets for Veterans Day	11/5/26	11/11/26	☑
Wojton, Lisa	PVMS SGA	☐	Sell SGA PVMS spirit wear	10/8/26	10/22/26	☑
Altemose, Amanda	Leo Club Interntnl	☐	Powderpuff Tournament Registration Fee $10	10/6/2026	10/23/2026	☑
Altemose, Amanda	Leo Club Interntnl	☐	Powderpuff Tournament Concession Stand	11/10/2026	11/10/2026	☑
Altemose, Amanda	Leo Club Interntnl	☐	Pie in Face Table Game at Bonfire	10/15/2026	10/15/2026	☑
Altemose, Amanda	Leo Club Interntnl	☐	Rescue the PV Bear from jail	10/16/2026	10/16/2026	☑
Altemose, Amanda	Leo Club Interntnl	☐	Collection of Dental Products for Antonios Bright sm.	3/1/2027	4/24/2027	☑
Altemose, Amanda	Leo Club Interntnl	☐	Powder Puff Tournament $7 admission	11/10/2026	11/10/2026	☑
Altemose, Amanda	Leo Club Interntnl	☐	12hr lock in dance marathon for 4 diamonds	4/24/2027	4/25/2027	☑
Altemose, Amanda	PVMS Drama Club	☐	MS Drama Concession Stand	11/13/26	11/14/26	☑

Altemose, Amanda	PVMS Drama Club	☐	Drama Program Ads being sold by cast&crew	10/6/26	11/13/26	☑
Thompson, Lauren	Boys Soccer	☑	Red Card Cancer Game Vs. Easton/Donation	9/21/2026	10/14/2026	☑
		☐				☐
Ott, Heather	Girls Soccer	☑	Cash Raffle at 1/2 time for home game	8/20/26	9/20/26	☑
Ott, Heather	Girls Soccer	☑	SchylerStrong Night Full Donation	9/14/26	9/14/26	☑
Ott, Heather	Girls Soccer	☑	Blanket Fundraiser	11/15/26	12/15/26	☑
Gavilanes, Stephanie	HOSA	☐	Bonfire Block Party 26 selling baked goods &drinks	10/15/2026	10/15/2026	☑
Hunsicker, Suzanne	HS Student Government	☐	Homecoming Dance Ticket Sales	9/14/26	10/10/26	☑
Hunsicker, Suzanne	HS Student Government	☐	Selling Items and Bonfire/temptatoos/ornamts/slime	10/14/26	10/16/26	☑
Walsh, Annette	Boys Baseball	☑	Fill my ball Fundraiser donation to team	10/15/2026	11/5/2026	☑
Walsh, Annette	Boys Baseball	☑	Baseball camp for 6-13 year old worked by HSplayers	2/6,2/13,2/20	2/6,2/13,2/20	☑
Walsh, Annette	Boys Baseball	☑	BSN year round clothing store	10/2026	6/2027	☑
McGrath, Kristie	PVM PTO		Pep Rally Items for sale/glasses, bracelets	10/1/1426	10/19/2026	☑

		PLEASANT VALLEY SCHOOL DISTRICT						
		INVESTMENT REPORT						
			9/30/2026					
	FINANCIAL					**RATE OF**		**MATURITY**
FUND	**INSTITUTION**	**TYPE**		**AMOUNT**		**RETURN**	**TERM**	**DATE**
General Fund	PSDMAX	Money market		$9,901,466.51		3.591%		
		Flex - VNB		$0.52		3.500%		
		Flex - Pacific NB		$2.34		3.773%		
		PSDLAF - Pool		$1,687,764.53		3.830%		
		PSDLAF-(Tcb)		$7,063,835.79		3.830%		
		Flex-Ponce Bank		$812,416.48		3.830%		
		Term Series		$2,000,000.00		3.500%	9 months	11/4/2026
		Term Series		$2,000,000.00		3.680%	6 months	12/2/2026
		Term Series		$2,000,000.00		3.680%	7 months	1/6/2027
		Term Series		$1,000,000.00		3.700%	8 months	2/10/2027
		Term Series		$2,500,000.00		3.750%	9 months	3/3/20027
		Term Series		$2,500,000.00		3.760%	10 months	4/7/2027
		Term Series		$3,000,000.00		3.780%	11 months	5/5/2027
		Term Series		$3,000,000.00		3.850%	12 months	6/15/2027
		Term Series		$2,000,000.00		3.900%	16 months	10/6/2027
		Term Series		$2,000,000.00		3.970%	18 months	12/17/2027
		CD		$243,700.00		3.553%	8 months	10/5/2026
		CD		$243,100.00		3.550%	9 months	10/26/2026
		CD		$243,000.00		3.583%	9 months	10/26/2026
		CD		$242,900.00		3.554%	9 months	11/2/2026
		CD		$242,200.00		3.522%	10 months	11/25/2026
		CD		$242,200.00		3.560%	10 months	12/2/2026
		CD		$242,100.00		3.572%	10 months	12/2/2026
		CD		$240,400.00		3.621%	12 Months	1/29/2027
		CD		$240,200.00		3.779%	12 Months	1/29/2027
		CD		$240,500.00		3.580%	12 Months	1/29/2027
		CD		$240,500.00		3.543%	12 months	2/3/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027

FUND	FINANCIAL INSTITUTION	TYPE		AMOUNT		RATE OF RETURN	TERM	MATURITY DATE
General Fund (cont.)		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.50		3.613%	12 months	2/4/2027
		CDR		$126,724.55		3.613%	12 months	2/4/2027
		CD		$238,800.00		3.677%	13 months	3/30/2027
		CD		$238,100.00		3.668%	15 Months	4/26/2027
	East Stroudsburg Savings Association	CD	FDIC Insured	$285,821.50		3.210%	12 months	5/24/2027
2023 Bond	PSDMAX	Money Market		$769,694.42		3.591%		
		Flex - (SNA-1)		$2,044,059.35		3.823%		
		Flex - Ponce Bank		$3,046,561.08		3.830%		
		Flex-Tcb		$2,016,195.23		3.830%		
2024 Bond	PSDMAX	Money Market		$1,914,562.70		3.591%		
		Flex - OZK		$2,046,906.37		3.800%		
		Flex - SNA-1		$4,082,941.22		3.823%		
		Flex - (TcB)		$1,016,204.24		3.830%		
		Term Series		$2,050,000.00		4.010%	16 months	10/14/2026
		Term Series		$2,250,000.00		3.970%	5 months	11/18/2026
		Term Series		$1,000,000.00		3.971%	6 months	12/16/2026
2025 Bond	PSDMAX	Money Market		$22,466.83		3.591%		

Administrative Reports: October 5th

UPCOMING EVENTS
Fall OAC Meeting – October 8, 2026
Career Exploration Night – October 21, 2026

STUDENT REPRESENTATIVE REPORT – Ms. Brielle Sutton, East Stroudsburg South Senior and Computer Information Science Student

1. 50 Seniors from Health Professions got certified last week in CPR/First Aid, as well as, Stop the Bleed.
2. MedEVAC visited our school on Friday, September 25 and spoke to the Health Profession, Sports Med and First Responder students regarding what the MedEVAC is used for and the careers in Health Care.
3. Health Profession students took Vital Signs at the car show
4. Our first Blood Drive will be at MCTI on December 4th.
5. Our First Responder program received several significant donations from fire companies in Monroe, Lehigh, Northampton, Bucks, and Montgomery counties, as well as New York.
6. All students have been fitted for real turnout gear and have started obtaining several industry certifications
7. On Wednesday, October 14 - 6 SkillsUSA students will be attending the Leadership by Example Breakfast.

DIRECTOR'S REPORT -- Dr. Dennis Virga

1. On September 23, Representatives from East Stroudsburg Borough visited and toured the school. MCTI will be making some holiday street decorations.
2. On September 25, I had the opportunity to tour Messer Gas in Tobyhanna. The company, though relatively new to the area is one of the largest gas companies in the country. While there we discussed future partnerships and ways to get out students introduced to the company.
3. On September 29, leadership from Camelback toured the school, with a focus on construction and automotive programs. The purpose is to build a strong pathway to employment opportunities in these areas.
4. The school safety and mental health grant has been submitted. MCTI is looking to rekey all the doors throughout the building and will continue to contract for a behavioral support therapist.
5. I met with the two prospective Cosmetology Student Teachers to discuss expectations and MCTI policies.

STUDENT SERVICES SUPERVISOR REPORT – Dr. Amy Thomas

1. Monitored Online Learning Management Systems
2. Participated in Student Assemblies on September 8, 2026
3. Met with Professional Development Committee on September 8, 2026
4. Assisted with Fire Drill on September 14, 2026
5. Held Career and Technical Student Organization (CTSO) Advisor Meeting on September 14, 2026
6. Facilitated Safe2Say Trainings for Full Day 9th Grade students
7. Facilitated MCTI Student Services Meeting on September 21, 2026
8. Organized and held Professional Development Meeting on Grading and Parent Contact Procedures, and Fall Occupational Advisory Committee (OAC) Meetings on September 22, 2026
9. Helped plan and host Monroe Senior Volunteer (MSVP) Banquet in MP Room on September 24, 2026
10. Assisted with Lock Down Drill on September 28, 2026
11. Participated in Parent Teacher Conferences/Meetings
12. Began planning 2026 Fall Counselors' Meeting (TBH November 13, 2026)
13. Planned and organized Career Exploration Night (TBH October 21, 2026)

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

Completed/In Progress

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

Field Trips for August

1. October 1 - NCC Hotel Resort Management Information - Business and Hospitality - Mrs. Hafler
2. October 8 - NYC Tourism Tour - Business and Hospitality - Mrs. Hafler
3. October 8 - Healthcare Career and College Exploration - Health Professions
4. October 13 - HOSA Fall Eastern Leadership Conference - Millersville University - HOSA Mrs. Romberger
5. October 14 - SkillsUSA Leadership by Example Breakfast - SkillsUSA Mrs. Hafler
6. October 21-24 - FFA National Convention - Indiana Convention Center, Lucas Oil Stadium - FFA Mrs. Bruce

Activity Request for June

1. October 1 - NROTC Presentation - Mr. Shook
2. October 2 - SkillsUSA Delegates Meeting - SkillsUSA
3. October 5 - Culinary Institute of America Visit - Armstrong/Picarello
4. October 5, 12, 19, 26 - NROTC table during lunch - Pembleton
5. October 6 - PSP Elite Program - Shook
6. October 7 - Automotive Training Center Presentation - Kohler, Snyder, Sterner, Staples, Slawik
7. October 7 - Aevidum Officer Meeting - Rose
8. October 7, 14, 21, 28 - Marines Lunch Table Recruitment - Pembleton
9. October 15 - Kanine Rep and Presentation - Shook/Hickey
10. October 15 - SkillsUSA Election of Officers - SkillsUSA
11. October 15 - 9th Grade Tour PME - Pembleton
12. October 16 - Construction Cluster and Marketing Meeting - Martin, Wummer, Hineline, Witner, Hafler, Gable
13. October 16 - K9 Search and Rescue - Romberger, Hickey
14. October 17 - MonroeFFA Alumni Purse and Plant Bingo - MonroeFFA/Bruce
15. October 21 - National Guard Recruitment Presentation - Pembleton
16. October 21 - Aevidum Meeting - Rose
17. October 22 - Mavis Tire Presentation - All Automotive Programs
18. October 26 - Niagara Falls Culinary Institute - Armstrong/Picarello
19. October 27 - MonroeFFA Movie Night - FFA/Bruce
20. October 27 - Universal Technical Institute Presentation - Pembleton
21. October 29 - Holiday Hair - Cosmetology Nonnemaker
22. October 29 - Vehicle Stops - State Police, Pocono Twp PD, Stroud Regional PD, Pocono Mountain Regional PD - Shook
23. October 1 - November 13 - HOSA Fundraiser Pie an Instructor, Admin, or Student - HOSA Romberger

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

1. On September 9th, I participated in the Pocono Chamber of Commerce Education Committee meeting.
2. I participated in interviews for the open custodian position.
3. I organized and prepared documents for the upcoming OAC meetings on October 8th.
4. I organized the schedule, and ordering of the Pre-Nocti tests being conducted in October.
5. I am organizing and preparing groups of students to participate in St. Lukes Co-op and Jr. Volunteer programs from Health Professions.
6. I am organizing quotes and writing the Supplemental Equipment Grant.

INFORMATION TECHNOLOGY & ADULT EDUCATION REPORTS -- Mr. Kris Dorshimer

Technology

1. We are working on getting more Chromebooks and carts assembled and into the classrooms. We have 5 new carts that are being set up and will be placed into classrooms over the next few weeks.
2. I attended a meeting with Anatomage Solutions on their Anatomage tables. I believe this would be a great addition to the school and can help a number of programs.
3. We are trying to finish our Finalsite Messages XR implementation. The last piece was the attendance calls. Another issue was presented, but we have since received a resolution.
4. I've been working with Cengage to resolve some curriculum issues that have persisted since the beginning of the year. Mrs. Tomsho and I have had regular calls and emails with our Account Rep and support engineers. We are working on resolving the last two issues this week.

Adult Education

1. I administered a test session on September 16th for students looking to obtain their NHA certifications.
2. I've been setting up Examroom.ai test sessions for the Summer 2026 Nurse Aide students to take their written exam at MCTI. All students should be done within the next 2 weeks.
3. We are beginning to prepare for the Spring Semester. Intent to teach forms are being created for Spring and Summer 2027 and will be distributed to instructors shortly.

BUSINESS MANAGER REPORT -- Mr. Joel Bruch

9/14/2026 - 9/18/2026

1. The Business Office submitted 67 documentation and data responses pertaining to requests made by CLA for the 2025-2026 financial audit. All requests and follow up questions were addressed prior to the on-site field work scheduled for the week of 9/21/2026-9/25/2026.

9/21/2026 - 9/25/2026

2. Hosted representatives from CLA for the on-site field work portion of the 2025-2026 financial audit. Sourced any information requested while the auditors were on site and facilitated meetings between CLA and selected MCTI staff members.

10/1/2026

3. Attended first weekly status call with CLA to discuss remaining outstanding items pertaining to the 2025-2026 financial audit.

9/15/2026

4. In collaboration with The Pocono Mountains Economic Development Corporation, the first payment request for our RACP grant tied to our addition project was submitted. Signaling a major step towards completing the grant process.

9/16/2026

5. Received fully executed RDA's and a Special Condition Satisfaction Letter from the Pennsylvania Office of the Budget. Signaling another major step towards completing the grant process.

9/25/2026

6. Shared initial draft of the 2027-2028 MCTI Operating Budget with Dr. Virga for review.

Ongoing

1. 2025-2026 Financial Audit
2. 2027-2028 Budget
3. RACP Grant Documentation
4. Working with Chartwells to support the new Assistant Food Service Director

2026 PSBA REPORT, October 22, Voting session
PV School Board Voting Session
October 22, 2026

Legislative Update
As the 2025–2026 Pennsylvania legislative session drew to a close, the week of October 19 marked the final opportunity for the General Assembly to send legislation to the Governor.
PSBA continues to monitor several legislative proposals that could significantly impact public education and local school board governance.
SB 1014 and HB 1814 – Student Cell Phone Restrictions
While PSBA supports fostering learning-focused environments, it opposes statewide bell-to-bell student cell phone bans that undermine local control and limit school boards' ability to establish policies reflecting the needs of their students and communities.

SB 1150 – School Board Meeting Agendas
PSBA supports transparency and keeping constituents informed of school board business. However, SB 1150 would eliminate the flexibility currently allowing school boards to amend meeting agendas during a meeting by majority vote, potentially restricting their ability to address timely or unexpected matters.

SB 908 – Prevailing Wage Requirements
This legislation seeks to expand the types of school construction and renovation projects subject to Pennsylvania's prevailing wage requirements, potentially increasing costs for school districts.
The **2027–2028 legislative session** will officially begin in January 2027

PSBA Annual Conference
The annual PSBA Conference was heldOctober 18–20, 2026, with strong representation from PV board directors and the superintendent.
The conference offered valuable professional development opportunities through workshops addressing legal issues affecting school communities, school board policies, effective governance, and collaboration.
Equally important were the opportunities to network with school board directors and educational leaders from across Pennsylvania, exchange ideas, and share best practices that support effective leadership and student success.

ATHLETICS UPDATE

Help us celebrate some incredible athletic achievements!

Girls Varsity Field Hockey: Congratulations to goalie Emilynn Stipeck on reaching **500** career saves!

Girls Varsity Soccer: Congratulations to goalie Haley Ott on reaching **200** career saves!

Girls Volleyball: Congratulations to Mya Williams on reaching **500** career digs!

We are so proud of these outstanding athletes and their hard work, dedication, and accomplishments!

WE GOT THE BUCKET BACK! Pleasant Valley defeated Pocono Mountain East **35–11** in the 66th annual "Battle for the Old Oaken Bucket"

The rivalry was real, the energy was electric, and PV came out on top! Congratulations to our Bears on bringing the Bucket back home! Way to show up, compete, and represent PV with pride!

PV COMMUNITY, LET'S CELEBRATE!

WE DID IT AGAIN!

For the second year in a row, our School District has won the T-Mobile 5G contest! With another **$25,000.00** awarded in 2026, our total winnings have reached **$30,000.00** in both 2025 and 2026! What an incredible accomplishment! Yes, you heard that right! PV has raised **$60,000.00** over the past two years to put toward improvements to our stadium!

Join us as T-Mobile hosts our LAST HOME FOOTBALL GAME OF THE SEASON and Senior Night! Let's come together to celebrate this amazing achievement and honor our senior football players, cheerleaders, and band members.

When: TOMORROW night, 10/24 — SENIOR NIGHT & PINK OUT THEME!

FREE admission for all spectators
Food vouchers
T-Mobile swag

A huge THANK YOU to T-Mobile for supporting our school and community and helping make this special night possible!

Let's pack the stands, celebrate our seniors, cheer on our Bears, and show our community pride!

ONE COMMUNITY. INCREDIBLE ACHIEVEMENTS. LET'S MAKE IT A NIGHT TO REMEMBER!

Be sure to wear your pink, bring your Bear pride, and help us make Senior Night one to

remember! Let's pack the stands and show our seniors some love!

GO PV! GO BEARS!

BOARD POLICY

102 Academic Standards

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

PURPOSE

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

DEFINITION

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

AUTHORITY

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

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

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

Guidelines

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

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

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

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

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

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

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Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

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

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

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

[8] Pol. 113 — Special Education
POLICY REFERENCE

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

Legal References

No additional references listed.

BOARD POLICY

105 Curriculum

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

PURPOSE

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

DEFINTION

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

AUTHORITY

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

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

Special Instruction/Observances

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

GUIDELINES

The district's curriculum shall provide the following:

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

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

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Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

[2] 22 PA Code 4.3
LEGAL REFERENCE

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

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

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

[9] Pol. 109 — Resource Materials
POLICY REFERENCE

[11] Pol. 113 — Special Education
POLICY REFERENCE

[12] 22 PA Code 4.26
LEGAL REFERENCE

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

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

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

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

[17] Pol. 114 — Gifted Education
POLICY REFERENCE

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

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

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

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

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

[23] Pol. 112 — Guidance Counseling
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

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

PURPOSE

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

AUTHORITY

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

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

DEFINITION

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

DELEGATION OF RESPONSIBILITY

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

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

GUIDELINES

Weekly Wellness Checks

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

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

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

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

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

Excused Absence Exemptions

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

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

Internet or Power Outage Exemptions

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

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

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

Failure to Complete a Required Wellness Check

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

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

Wellness Review Conference

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

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

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

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

In-Person Wellness Check

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

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

Wellness Check Records

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

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

Reporting Requirements

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

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

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

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

Legal Footnotes

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

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

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

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

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

Legal References

No additional references listed.

BOARD POLICY

209 Health Examinations/Screenings

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

AUTHORITY

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

GUIDELINES

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

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

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

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

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

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

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

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

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

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

Health Monitoring

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

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

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

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

Health Records

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

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

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

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

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

DELEGATION OF RESPONSIBILITY

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

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

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

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Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 28 PA Code 23.1
LEGAL REFERENCE

[7] 24 P.S. 1405
LEGAL REFERENCE

[8] 28 PA Code 23.2
LEGAL REFERENCE

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

[10] 24 P.S. 1419
LEGAL REFERENCE

[11] 28 PA Code 23.45
LEGAL REFERENCE

[12] 24 P.S. 1406
LEGAL REFERENCE

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

[14] Pol. 806 — Child Abuse
POLICY REFERENCE

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

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

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

[18] 24 P.S. 1409
LEGAL REFERENCE

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

[20] Pol. 216 — Student Records
POLICY REFERENCE

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

[22] 34 CFR Part 99
LEGAL REFERENCE

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

[24] Pol. 800 — Records Management
POLICY REFERENCE

[25] 28 PA Code 23.7
LEGAL REFERENCE

[26] 24 P.S. 1408
LEGAL REFERENCE

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

Legal References

No additional references listed.

BOARD POLICY

246 School Wellness

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

PURPOSE

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

AUTHORITY

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

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

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

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

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

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

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

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

GUIDELINES

Recordkeeping

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

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

Wellness Committee

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

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

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

Advisory Health Council

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

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

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

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

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

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

Nutrition Education

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

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

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

Nutrition education lessons and activities shall be age-appropriate.

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

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

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

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

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

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

Nutrition Promotion

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

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

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

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

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

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

Physical Activity

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

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

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

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

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

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

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

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

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

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

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

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

Physical Education

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

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

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

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

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

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

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

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

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

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

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

Appropriate professional development shall be provided for physical education staff.

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

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

Social Media

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

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

Other School Based Activities

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

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

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

Students shall be provided a clean and safe meal environment.

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

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

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

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

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

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

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

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

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

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

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

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

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

Nutrition Guidelines for All Foods/Beverages at School

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

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

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

Competitive Foods -

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

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

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

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

Fundraiser Exemptions -

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

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

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

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

Non-Sold Competitive Foods -

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

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

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

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

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

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

Marketing/Contracting -

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

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

Management of Food Allergies in District Schools

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

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

Safe Routes to School

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

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

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

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Legal Footnotes

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

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[5] 24 P.S. 1422
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 105 — Curriculum
POLICY REFERENCE

[9] Pol. 808 — Food Services
POLICY REFERENCE

[10] 24 P.S. 1512.1
LEGAL REFERENCE

[11] 7 CFR 210.10
LEGAL REFERENCE

[12] 7 CFR 220.8
LEGAL REFERENCE

[13] 24 P.S. 701
LEGAL REFERENCE

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

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

[17] 7 CFR 210.30
LEGAL REFERENCE

[18] 7 CFR 210.11
LEGAL REFERENCE

[19] 7 CFR 220.12
LEGAL REFERENCE

[20] Pol. 229 — Student Fundraising
POLICY REFERENCE

[21] 24 P.S. 504.1
LEGAL REFERENCE

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

[23] 24 P.S. 1556
LEGAL REFERENCE

[24] 24 P.S. 742.1
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

249 Bullying/Cyberbullying

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

PURPOSE

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

DEFINITIONS

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

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

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

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

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

AUTHORITY

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

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

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

Confidentiality

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

Retaliation

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

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

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

GUIDELINES

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

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

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

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

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

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

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

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

Threat Assessment

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

Discrimination/Harassment

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

Investigation Procedures

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

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

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

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

Investigative Findings

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

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

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

District Response and Corrective Action

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

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

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

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

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

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

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

Education

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

School Safety and Security Incidents Report

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

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Legal Footnotes

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

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

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

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

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

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

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

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

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

[10] **22 PA Code 12.3**
LEGAL REFERENCE

[11] **20 U.S.C. 7118**
LEGAL REFERENCE

[12] **24 P.S. 1302-A**
LEGAL REFERENCE

[13] **Pol. 236 — Student Assistance Program**
POLICY REFERENCE

[14] **24 P.S. 1319-B**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

704 Maintenance

POLICY NUMBER	ADOPTED	REVISED	VERSION
704	2/23/2017	8/8/2019	v3.3

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PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

1. Regular program of maintenance, repair and improvement of buildings and facilities.

2. Testing lead levels in drinking water.[3]

3. Critical spare parts inventory.

4. Equipment replacement program.

5. Long-range plans for building modernization and conditioning.

The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a periodic basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report periodically to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

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Legal Footnotes

[2] **24 P.S. 701**
LEGAL REFERENCE

[3] **24 P.S. 742.1**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

803 School Calendar

POLICY NUMBER	ADOPTED	REVISED	VERSION
803	4/13/2017	8/8/2024	v3.1
DOCUMENT STATUS	**PRINTED**		
DRAFT	9/15/2026		

PURPOSE

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and communication with students, staff, parents/guardians and the school community.

AUTHORITY

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[1][2][3][4][5][6][7][8][9]

The school calendar shall normally consist of a minimum of [1][2][8][10] 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13][14]
Temporary provisions established in accordance with law may include but are not limited to:[1][2][5][6][7][8][9][12][13][15]

1. Keeping schools in session such days and hours as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.[7] [14]

DELEGATION OF RESPONSIBILITY

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Board policy.[7][14] [15]

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

[14] Pol. 006
LEGAL REFERENCE

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

Legal References

No additional references listed.

BOARD POLICY

805.2 School Security Personnel

POLICY NUMBER	ADOPTED	REVISED	VERSION
805.2	1/23/2020	3/26/2026	v3.2

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AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

DEFINITIONS

School security personnel - school police officers, school resource officers and school security guards.[2]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school administrator

to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all school police officers and school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide **awareness and prevention,** bullying **and cyberbullying** awareness **and prevention**, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district’s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
    a. The number of school security personnel that are armed, listed by type(s) of personnel.
    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
    d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]
5. Information on required school safety and security training and resources provided to students and staff.[12]
6. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
7. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[20]
8. School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]
9. Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]
10. Updates to laws, regulations and/or Board policies related to school safety and security.
11. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
12. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee.[3]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

GUIDELINES

School Police Officers

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order.[22]

School police officer -[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordancccccce with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

ACT 235 Armed School Security Officers -

An **ACT 235 Security Officer** is an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has been trained and certified as required by the Lethal Weapons Training Act 235 to carry a firearm (handgun/long gun) for the purpose of increasing security of district buildings and

property, but has not been granted powers of arrest by the court of common pleas. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy, and the provisions of applicable law.[2][24][26][45]

School Security Guards

The district shall employ and/or contract for one or more school security guards, in accordance with the provisions of law.[2][25][26][47]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[2][24][26][47]

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

School security guards shall provide the following services, as directed by the district:[47]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[48]
5. Coordination with law enforcement officials, including school police officers.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[47]

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

Other Agreements

The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]

The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[45][46][51]

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 24 P.S. 1316-C
LEGAL REFERENCE

[2] 24 P.S. 1301-C
LEGAL REFERENCE

[3] 24 P.S. 1309-B
LEGAL REFERENCE

[4] 24 P.S. 1310-B
LEGAL REFERENCE

[5] Pol. 146.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[6] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[7] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[8] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[9] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[10] Pol. 333 — Professional Development
POLICY REFERENCE

[11] Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

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

[13] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[14] 24 P.S. 1302-E
LEGAL REFERENCE

[15] 24 P.S. 1305-B
LEGAL REFERENCE

[16] 24 P.S. 1316-B
LEGAL REFERENCE

[17] **24 P.S. 1205.1**
LEGAL REFERENCE

[18] **24 P.S. 1205.5**
LEGAL REFERENCE

[19] **Pol. 006 — Meetings**
POLICY REFERENCE

[20] **Pol. 235.1 — Surveys**
POLICY REFERENCE

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

[22] **24 P.S. 1302-C**
LEGAL REFERENCE

[23] **24 P.S. 1310-C**
LEGAL REFERENCE

[24] **24 P.S. 1311-C**
LEGAL REFERENCE

[25] **Pol. 304 — Employment of District Staff**
POLICY REFERENCE

[26] **Pol. 818 — Contracted Services Personnel**
POLICY REFERENCE

[27] **24 P.S. 111**
LEGAL REFERENCE

[28] **24 P.S. 111.1**
LEGAL REFERENCE

[29] **23 Pa. C.S.A. 6344**
LEGAL REFERENCE

[30] **23 Pa. C.S.A. 6344.3**
LEGAL REFERENCE

[31] **44 Pa. C.S.A. 7301**
LEGAL REFERENCE

[32] **37 PA Code 241.5**
LEGAL REFERENCE

[33] **44 Pa. C.S.A. 7310**
LEGAL REFERENCE

[34] **37 PA Code 241.6**
LEGAL REFERENCE

[35] **24 P.S. 1303-C**
LEGAL REFERENCE

[36] **37 PA Code 241.1**
LEGAL REFERENCE

[37] **24 P.S. 1304-C**
LEGAL REFERENCE

[38] **24 P.S. 1305-C**
LEGAL REFERENCE

[39] **22 PA Code 10.23**
LEGAL REFERENCE

[40] **22 PA Code 14.104**
LEGAL REFERENCE

[41] **22 PA Code 14.133**
LEGAL REFERENCE

[42] **Pol. 113.2 — Behavior Support**
POLICY REFERENCE

[43] **24 P.S. 1306-C**
LEGAL REFERENCE

[44] **24 P.S. 1307-C**
LEGAL REFERENCE

[45] **24 P.S. 1314-C**
LEGAL REFERENCE

[46] **24 P.S. 1313-C**
LEGAL REFERENCE

[47] **24 P.S. 1314-C**
LEGAL REFERENCE

[48] **Pol. 907 — School Visitors**
POLICY REFERENCE

[49] **24 P.S. 1309-C**
LEGAL REFERENCE

[50] **42 Pa. C.S.A. 8953**
LEGAL REFERENCE

[51] **53 Pa. C.S.A. 2303**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

822 Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
822	5/25/2017	v3.1	DRAFT

PRINTED
9/15/2026

PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.[1]

AUTHORITY

Each school **building** shall have one (1) person **trained and** certified in the use of **an AED and** CPR during **the school day** when school is in session and students are present.[2][3]

Each school nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the district must participate in instruction in the use of an AED and CPR and maintain their certification.[2]

The AED units are owned by the district and shall be properly maintained **and tested,** and located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.[4][5]

The AED units shall be used in accordance with approved district procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the use of an AED available to all its employees and volunteers at least once every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all **employees instructed in the use of an AED**.

Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.

DELEGATION OF RESPONSIBILITY

The **Superintendent** or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.[6]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

[6] 24 P.S. 1423.2
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

005.1 Board Relations

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
005.1	9/10/2020	v1.4	DRAFT

PRINTED
10/5/2026

All Board member requests for information shall be directed to the Board President, who will coordinate with the Superintendent to prioritize and respond to the request. Any requests regarding an upcoming vote will be considered a top priority. All responses will be shared with the full Board.

Board members shall direct all questions or concerns regarding district operations to the Superintendent and copy the Board President. Board members shall not directly communicate with PVSD staff. Requests for information or updates will be shared with the full Board to ensure consistent communication. Urgent issues must be communicated to the Superintendent immediately; non-urgent matters will be reviewed and prioritized by the Superintendent.

The Board President or designee will communicate with the media on behalf of the Board. If any other Board member chooses to speak with the media, they must state that their comments reflect their personal views and not the position of the Board. When an official statement is issued on behalf of the Board, the final version shall be sent to the Superintendent by the Board President

Communication with the district solicitor shall be channeled through the Superintendent or the Board President. For matters involving the Superintendent, communication shall be directed through the Board President. The Board Secretary shall monitor all legal invoices.

Enrollment Report ~ October 2026

15-Oct-26		K	1	2	3	4	5	6	7	8	9	10	11	12	Total
PVSD Brick and Mortar	PVHS										244	266	257	271	1038
	PVMS							295	307	299					901
	PVI				283	314	304								901
	PVE	270	274	328											872
	Total	270	274	328	283	314	304	295	307	299	244	266	257	271	3712
Bear Academy		0	2	1	2	2	4	3	9	17	17	20	46	59	182
Bears Academy 100% Virtual	182														
MCTI/Bears Academy (50%/50%) ~ Gr. 10-12	34														
Number of Students Counted in Brick & Mortar with a Full Time Schedule Taking Additional Virtual Credits Towards Graduation	*0*														
MCTI ~ PVSD Full Time ~ Grade 9											24				24
PV Students in PV IU Classes		1	0	0	0	2	1	0	1	1	3	2	2	4	17
Out of District Placements		1	2	3	2	4	2	0	3	8	6	4	9	13	57
Cyber/Charter Schools		7	27	13	22	18	27	23	27	41	42	38	44	54	383
Brick and Mortar Charter Schools		0	1	0	1	2	3	1	0	3	2	2	5	3	23
Private Schools		3	12	17	11	14	17	5	10	14	13	11	13	13	153
APS		7	8	9	8	1	8	4	3	3	5	4	4	2	66
Home-schooled		15	12	16	17	13	18	8	10	4	7	7	11	7	145
Grand Total		304	338	387	346	370	384	339	370	390	363	354	391	426	4762

2026-10-22 Regular Board of Education Meeting

Human Resources: Mrs. Lori Fulmer, Director of Human Resources

Approval of Personnel Items

A.1 For Approval - Hiring of Support Staff

1. Name: Kayla Chamberlain
   Position: Monitor
   Building: PVES
   Salary: $12.47 per hour
   Effective Date: October 15, 2026
   Replace: Amanda DeSerio

2. Name: Kyle Jarvis
   Position: Paraprofessional
   Building: PVHS
   Salary: $28,414 (Prorated)
   Effective Date: TBD (Pending Paperwork)
   Replace: New Position

3. Name: Parker Beiler
   Position: Paraprofessional
   Building: PVHS
   Salary: $28,414 (Prorated)
   Effective Date: November 9, 2026 (Pending Paperwork)
   Replace: Sharon Graver

A.2 For Approval – Change of Current Assignment

1. Name: Laurie Hoffman
   Position: Gifted Teacher
   Building: PVES
   New Position: Change in Schedule
   Stipend: $250.00 per CBA
   Effective Date: August 25, 2026

2. Name: Deborah Butchkoski
   Position: Librarian
   Building: PVIS
   New Position: Change in Schedule
   Stipend: $250.00 per CBA
   Effective Date: August 25, 2026

A.3 For Approval – Supplemental Contracts: Non-Athletic

	Name	Position	Salary
1.	Kirsten Fischer	HS Graphic Novel Society Club	$660.00
2.	Loretta Snyder	MS After School Tutoring Teacher	$47.00 per hour
3.	Frank Ferlenda	MS After School Tutoring Teacher	$47.00 per hour

4.	Amy Wilusz	MS After School Tutoring Teacher	$47.00 per hour
5.	John Brennan	MS After School Tutoring Teacher	$47.00 per hour
6.	India Johnson	MS After School Tutoring PPA	$30.00 per hour
7.	Carol Priebe	MS After School Tutoring PPA	$30.00 per hour
8.	Kyle Zehnbauer	MS E-Sports (Fall)	$2,000.00
9.	Kyle Zehnbauer	MS E-Sports (Spring)	$2,000.00
10.	Kevin Meyer	PVI After School Tutoring PPA	$30.00 per hour
11.	Carlene Altemose	PVI After School Tutoring PPA	$30.00 per hour
12.	Nicholas Farkas	PVI After School Tutoring Teacher	$47.00 per hour
13.	Francesca McCutchan	PVI After School Tutoring Teacher	$47.00 per hour
14.	Lalena Cordova	PVE After School Tutoring Teacher	$47.00 per hour
15.	Andrea Filachek	PVE After School Tutoring Teacher	$47.00 per hour
16.	Sydnie Christman	PVE After School Tutoring Teacher	$47.00 per hour
17.	Melissa Snyder	PVE After School Tutoring Teacher	$47.00 per hour
18.	Denise Linkhorst	PVE After School Tutoring Teacher	$47.00 per hour
19.	Ashley Rundle	PVE After School Tutoring Teacher	$47.00 per hour
20.	Noreen Ciarleglio	PVE After School Tutoring Teacher	$47.00 per hour
21.	Paige Saffioti	PVE After School Tutoring Teacher	$47.00 per hour
22.	Karina Martin	PVE After School Tutoring PPA	$30.00 per hour
23.	Robin Bank	PVE After School Tutoring PPA	$30.00 per hour
24.	Chantel Gaton	PVE After School Tutoring PPA	$30.00 per hour
25.	Chris Merwine	Band Trailer Driver	$36.00 per hour (Retroactive back to October 3, 2026)

A.4 For Approval – Club/Activity Advisor (at no cost to the district)

1. Club/Activity: Economics Club
   Advisor: Drew Dymond
   Dates: October 2026 - June 2027
   Day(s): Monday - Friday
   Times: 2:25 PM – 3:25 PM
   Building: PVHS

2. Club/Activity: School Store
   Advisor: Aleisa Kinsey
   Dates: November 2026 - June 2027
   Day(s): Monday-Friday
   Building: PVHS

3. Club/Activity: Blue Crew (Pilot)
   Co-Advisor: Donna Morris
   Co-Advisor: Jennifer Wertman
   Dates: September 10, 2026 - June 4, 2027
   Day(s): Monday - Friday
   Times: 2:45 PM - 3:45 PM
   Building: PVHS

4. Club/Activity: Line Dancing (Pilot)
   Advisor: Cerina Bender
   Dates: October 12, 2026 - May 10, 2027
   Day(s): Monday

Times: 2:30 PM - 3:30 PM
Building: PVHS

A.5 For Approval – Justifiable Leave

1. Employee ID: 3989
   Position: Support Staff
   Building: PVES
   Dates: November 4, 2026 - January 6, 2027

****ADDENDUM** Approval of Personnel Items**

A.6 For Approval - Hiring of Support Staff

1. Name: Yamil Peppriell
   Position: Monitor (9:15 AM - 2:15 PM)
   Building: PVIS
   Salary: $12.47 per hour
   Effective Date: November 2, 2026 (Pending Paperwork)
   Replace: Ericka Studley

2. Name: Melissa Elmerick
   Position: Food Service (9:30 AM - 1:30 PM)
   Building: PVMS
   Salary: $13.94 per hour
   Effective Date: October 26, 2026 (Pending Paperwork)
   Replace: Kristin Keller

A.7 For Approval – Supplemental Contracts: Athletic

	Name	Position	Step	Salary	
1.	Nikolas Snyder	Band Equipment Manager	Step 1	$1,853.00	
2.	Jordan Toledo	Wrestling JH Assistant	Step 1	$4,350.00	Pending Paperwork
3.	Robert Guest	Wrestling JH Assistant	Step 1	$4,350.00	
4.	Scott Law	Boys Lacrosse MS Assistant	Step 2	$2,899.00	

A.8 For Approval – Supplemental Contracts: Non-Athletic

	Name	Position	Salary
1.	Payton Gregory	Varsity Event Worker	$46.00
2.	Diane Brouse	Varsity Event Worker	$46.00
3.	Christine Abrams	MS Sewing/Crochet Club	$330.00 (Split Stipend)

4.	Eileen Arnold	MS Sewing/Crochet Club	$330.00 (Split Stipend) (Previously Approved for Full Stipend)

2026-10-22 Regular Board of Education Meeting

Human Resources: Mrs. Lori Fulmer, Director of Human Resources

Informational Items

B.1 Informational – Family and Medical Leave

1. Employee ID: 5251
   Position: Professional
   Building: PVHS
   Intermittent Dates: August 31, 2026 – August 30 2027

2. Employee ID: 3094
   Position: Professional
   Building: PVHS
   Number of Days: Twenty-One and a Half (21.5)
   Dates: December 14, 2026 – January 22, 2027
   Return to Service: January 25, 2027

3. Employee ID: 1016
   Position: Professional
   Building: PVMS
   Intermittent Dates: September 30, 2026 – September 29, 2027

4. Employee ID: 782
   Position: Support Staff
   Building: PVHS
   Number of Days: Fifty One (51)
   Dates: October 12, 2026 – January 1, 2027
   Return to Service: January 4, 2027

5. Employee ID: 3095
   Position: Professional
   Building: PVHS
   Intermittent Dates: September 29, 2026 – September 28, 2027

6. Employee ID: 471
   Position: Professional
   Building: PVMS
   Number of Days: Twenty Six (26)
   Dates: November 8, 2026 – January 8, 2027
   Return to Service: January 11, 2027

7. Employee ID: 4838
   Position: Administrator
   Building: Administration
   Intermittent Dates: September 22, 2026 – September 21, 2027

8. Employee ID: 3451
   Position: Administrator
   Building: PVHS
   Number of Days: Thirty Four (34)
   Dates: November 3, 2026 - January 3, 2027
   Return to Service: January 4, 2027

B.2 Informational - Resignations

1. Name: Jessica Khouri
   Position: Paraprofessional
   Building: PVHS
   Effective Date: September 23, 2026

2. Name: Erika Studley
   Position: Monitor
   Building: PVIS
   Effective Date: October 12, 2026

3. Name: Ashley Baker
   Position: Cheerleading JH Assistant
   Building: PVHS
   Effective Date: October 1, 2026

4. Name: David Diehl
   Position: Police Officer
   Building: PVMS
   Effective Date: October 8, 2026

5. Name: Sabreena Tichy
   Position: Nurse
   Building: PVES
   Effective Date: November 11, 2026

B.3 Informational – Retirement

1. Name: Susanne Rasely-Philipps
   Position: Professional
   Building: PVHS
   Effective Date: January 23, 2027

2. Name: Jacqueline Hardy
   Position: Professional
   Building: PVES
   Effective Date: End of the 2026/2027 school year

3. Name: Daniel Mulligan
   Position: Professional
   Building: PVHS
   Effective Date: End of the 2026/2027 school year

B.4 Informational – Volunteers

Melissa White
Joseph Kelly
Emily Kelly
Brittany Day
Tiffany Jaworowski
Mallory Uhling
Kristin Bordick
Sarah Venticinque-Hawk
Leslie Russo-Arcuri
Shanna Smith
Danielle Arcuri
Danielle Hahn
Michele Beckner
Tabatha Gallagher
Alyssa Fontana
Elani Walters

****ADDENDUM** Informational Items**

B.5 Informational – Family and Medical Leave

1. Employee ID: 5275
   Position: Administrative Secretary
   Building: Administration
   Intermittent Dates: October 14, 2026 - October 13, 2027

B.6 Informational – Retirement

1. Name: Julie Tonkay
   Position: Professional
   Building: PVHS
   Effective Date: January 1, 2027

B.7 Informational - Volunteers

Theresa Walker

Field Trips

1.	Organization/Grade	HS Marching Band 9-12
	Teacher(s) Involved	James DeVivo
	Destination	Pocono Medical Center, 206 E. Brown St., East Stroudsburg, PA 18301
	Purpose	Performance – Christmas Tree Lighting Ceremony
	Date(s)	December 2, 2026
	# of Students Attending	40
	District Buses Needed (#)	1 (One)
	Cost for Buses	$215.10
	Cost per Student	$0.00
	Cost for District	$215.10
	Budgeted	Student Activities
2.	Organization/Grade	HS Marching Band 9-12
	Teacher(s) Involved	James DeVivo
	Destination	Mountain View Middle School, 30 Bali Hai Rd, Mechanicsburg, PA then to Hershey Park, 100 Hershey Park Dr., Hershey, PA (for awards)
	Purpose	Competition
	Date(s)	May 7, 2027
	# of Students Attending	90
	District Buses Needed (#)	3 (Three) buses
	Cost for Buses	$2,903.85
	Cost per Student	$100.00
	Cost for District	$2,903.85
	Budgeted	Student Activities
3.	Organization/Grade	League Student Character – Education in Sportsmanship
	Teacher(s) Involved	James Korcienski
	Destination	Stony Acres, 150 Adventure Drive, East Stroudsburg, PA 18302
	Purpose	Students discuss sports related topics.
	Date(s)	October 14, 2026
	# of Students Attending	4
	District Buses Needed (#)	1 (One) bus
	Cost for Buses	$412.28
	Cost per Student	$0.00
	Cost for District	$412.28
	Budgeted	Student Activities

ADDENDUM - Field Trips

1.	Organization/Grade	PV Eastern Penn Conference Student Character Council Student Representatives
	Teacher(s) Involved	James Korcienski
	Destination	Under Armour Corporate Headquarters, 2401 Wilson Blvd, Arlington, VA 22201 and Sightseeing in Washington, DC
	Purpose	Tour headquarters to see how they supply athletes with the uniforms and other equipment for teams and athletes. Tour the sights in Washington, DC
	Date(s)	November 15-16, 2026
	# of Students Attending	4
	District Buses Needed (#)	(0) Zero – Eastern PA Conference is paying for charter bus.
	Cost for Buses	$0.00
	Cost per Student	$0.00
	Cost for District	$664.00 Part of Lodging
	Budgeted	Athletics Budget
2.	Organization/Grade	MS STEM Students
	Teacher(s) Involved	Patrick Rimple
	Destination	Colonial IU 20, 6 Danforth Drive, Easton, PA 18045
	Purpose	2026-2027 CIU 20 Keystone Competition
	Date(s)	October 28, 2026
	# of Students Attending	4
	District Buses Needed (#)	One (1) Minibus
	Cost for Buses	$466.05
	Cost per Student	$0.00
	Cost for District	$466.05
	Budgeted	Ready to Learn

No. 18296

Event Information

Pending

Submitted	09/16/2026 08:08 PM		
Site	Pleasant Valley High School	**Space**	Stadium
Requestor	Rebecca Tippett		
Group	Pleasant Valley Cubs	**Address**	PO Box 1358 Brodheadsville, PA 18322
Phone	(570)730-9887	**Event Name**	Cubs Football game
Date/Time	11/1/2026 6:00:00 AM - 11/1/2026 8:00:00 PM		
Actual Event Date/Time	11/1/2026 6:30:00 AM - 11/1/2026 7:30:00 PM		
All Occurrences	Pending 11/01/2026		
All Occurrences	Pending Stadium, Stadium Concession Stand, Stadium Field, Stadium Restrooms, Stadium Track		
Event Notes	Cubs football and cheer playoff game		

Additional Information

Number of People	200	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	Yes

No. 18301

Event Information

Pending

Submitted	09/18/2026 10:52 AM		
Site	Pleasant Valley High School	**Space**	Stadium
Requestor	Danielle Henry		
Group	PVYA	**Address**	Hope Christman PO Box 485 Brodheadsville, PA 18322 brodheadsville, PA 18322
Phone	(570)269-3982	**Event Name**	PVYA Field Hockey
Date/Time	11/8/2026 7:00:00 AM - 11/8/2026 6:00:00 PM		
Actual Event Date/Time	11/8/2026 7:00:00 AM - 11/8/2026 6:00:00 PM		
All Occurrences	Pending 11/08/2026		
All Occurrences	Pending Stadium, Stadium Concession Stand, Stadium Field, Stadium Restrooms, Stadium Track		
Event Notes	Will need the stadium, field, concession stand, and bathrooms for field hockey games. Time reflects set up and break down.		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18317

Event Information

Pending

Submitted	09/21/2026 08:58 AM		
Site	Pleasant Valley Middle School	**Space**	PVMS JV Softball Field
Requestor	Matthew Birnbaum		
Group	West End Little League	**Address**	P.O. Box 1051 Effort , PA 18330
Phone	(631)433-8802	**Event Name**	West End Little League Senior Softball Tournament
Date/Time	10/31/2026 8:00:00 AM - 10/31/2026 6:00:00 PM		
Actual Event Date/Time	10/31/2026 8:30:00 AM - 10/31/2026 5:30:00 PM		
All Occurrences	Pending 10/31/2026		
All Occurrences	Pending Varsity Softball, PVMS JV Softball Field		
Event Notes	Fall ball senior softball tournament.		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18319

Event Information

Pending

Submitted	09/21/2026 10:21 AM		
Site	Pleasant Valley High School	**Space**	HS - Old Gym
Requestor	Matthew Birnbaum		
Group	West End Little League	**Address**	P.O. Box 1051 Effort , PA 18330
Phone	(631)433-8802	**Event Name**	West End Little League Baseball Winter Workouts
Date/Time	1/8/2027 6:45:00 PM - 1/8/2027 9:15:00 PM		
Actual Event Date/Time	1/8/2027 7:15:00 PM - 1/8/2027 8:45:00 PM		
All Occurrences	Canceled 03/26/2027 Pending 01/08/2027, 01/15/2027, 01/22/2027, 01/29/2027, 02/05/2027, 02/12/2027, 02/19/2027, 02/26/2027, 03/05/2027, 03/12/2027, 03/19/2027, 04/02/2027		
Event Notes	West End Little League Baseball Winter Workouts		

Additional Information

Number of People	40	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	2	**# of Tables - Notes**	1
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18332

Event Information

Pending

Submitted	09/21/2026 10:26 AM		
Site	Pleasant Valley High School	**Space**	HS - Old Gym
Requestor	Matthew Birnbaum		
Group	West End Little League	**Address**	P.O. Box 1051 Effort , PA 18330
Phone	(631)433-8802	**Event Name**	West End Baseball Winter Workouts
Date/Time	1/10/2027 12:30:00 PM - 1/10/2027 2:00:00 PM		
Actual Event Date/Time	1/10/2027 1:00:00 PM - 1/10/2027 1:30:00 PM		
All Occurrences	Pending 01/10/2027, 01/17/2027, 01/24/2027, 01/31/2027, 02/07/2027, 02/14/2027, 02/21/2027, 02/28/2027, 03/07/2027, 03/14/2027, 03/21/2027, 04/04/2027		
Event Notes	West End Baseball Winter Workouts		

Additional Information

Number of People	40	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	2	**# of Tables - Notes**	1
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18344

Event Information

Pending

Submitted	09/21/2026 10:28 AM		
Site	Pleasant Valley High School	**Space**	HS - Old Gym
Requestor	Matthew Birnbaum		
Group	West End Little League	**Address**	P.O. Box 1051 Effort , PA 18330
Phone	(631)433-8802	**Event Name**	West End Little League Softball Winter Workouts
Date/Time	1/10/2027 2:00:00 PM - 1/10/2027 6:00:00 PM		
Actual Event Date/Time	1/10/2027 2:30:00 PM - 1/10/2027 5:30:00 PM		
All Occurrences	Pending 01/10/2027, 01/17/2027, 01/24/2027, 01/31/2027, 02/07/2027, 02/14/2027, 02/21/2027, 03/07/2027, 03/14/2027, 03/21/2027, 04/04/2027		
Event Notes	West End Little League Softball Winter Workouts		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	2	**# of Tables - Notes**	1
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18436

Event Information

Pending

Submitted	09/21/2026 02:23 PM		
Site	Pleasant Valley High School	**Space**	HS - New Gym
Requestor	Richard Fauerbach		
Group	Pleasant Valley Field Hockey	**Address**	Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 ,
Phone	(570)402-1000 x3226	**Event Name**	Field Hockey Spring Tournament set up
Date/Time	2/27/2027 5:00:00 PM - 2/27/2027 10:00:00 PM		
Actual Event Date/Time	2/27/2027 5:30:00 PM - 2/27/2027 9:30:00 PM		
Event Notes	This is set up for the Spring tournament on 2/28		

Additional Information

Number of People	200	**Admission Charge - Use of Fee**	: free
Is this a Fundraising Activity?	-: yes	**Will Prepared Food Be Sold?**	-: yes

Equipment

# of Chairs - Notes	10	**# of Tables - Notes**	4
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-: no	**Food Service - Notes**	-: no
IT Support - Notes	-: no	**Security - Notes**	-: no

No. 18437

Event Information

Pending

Submitted	09/21/2026 02:26 PM		
Site	Pleasant Valley High School	**Space**	HS - New Gym
Requestor	Richard Fauerbach		
Group	Pleasant Valley Field Hockey	**Address**	Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 ,
Phone	(570)402-1000 x3226	**Event Name**	Field Hockey Spring Tournament
Date/Time	2/28/2027 7:00:00 AM - 2/28/2027 6:00:00 PM		
Actual Event Date/Time	2/28/2027 8:00:00 AM - 2/28/2027 5:00:00 PM		
Event Notes	This is the actual tournament.		

Additional Information

Number of People	200	**Admission Charge - Use of Fee**	0: free
Is this a Fundraising Activity?	-: yes	**Will Prepared Food Be Sold?**	-: yes

Equipment

# of Chairs - Notes	10	**# of Tables - Notes**	4
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-: no	**Food Service - Notes**	-: no
IT Support - Notes	-: no	**Security - Notes**	Yes

No. 18439

Event Information

Pending

Submitted	09/21/2026 02:30 PM		
Site	Pleasant Valley High School	**Space**	New Gym Lobby
Requestor	Richard Fauerbach		
Group	Pleasant Valley Field Hockey	**Address**	Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322 ,
Phone	(570)402-1000 x3226	**Event Name**	Field Hockey Spring Tournament
Date/Time	2/28/2027 7:00:00 AM - 2/28/2027 6:00:00 PM		
Actual Event Date/Time	2/28/2027 7:30:00 AM - 2/28/2027 5:30:00 PM		
All Occurrences	Pending 02/28/2027		
All Occurrences	Pending New Gym Concession Stand, New Gym Lobby		
Event Notes	Field Hockey Spring Tournament		

Additional Information

Number of People	200	**Admission Charge - Use of Fee**	0: free
Is this a Fundraising Activity?	-: yes	**Will Prepared Food Be Sold?**	-: yes

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-: no	**Food Service - Notes**	-: no
IT Support - Notes	-: no	**Security - Notes**	Yes

No. 18441

Event Information

Pending

Submitted	09/22/2026 09:53 AM		
Site	Pleasant Valley Elementary School	**Space**	I-23
Requestor	Samantha Marrero		
Group	PVEPTO	**Address**	476 Polk Twp. Road kunkletown, PA 18058
Phone	(570)216-7618	**Event Name**	School Holiday Shop
Date/Time	12/10/2026 9:00:00 AM - 12/10/2026 3:30:00 PM		
Actual Event Date/Time	12/10/2026 9:30:00 AM - 12/10/2026 3:00:00 PM		
All Occurrences	Pending 12/10/2026, 12/11/2026, 12/14/2026, 12/15/2026, 12/16/2026, 12/17/2026, 12/18/2026		
Event Notes	Annual PVE school holiday shop. Students shop, browse, and purchase items for friends and family members. Set up will take place the week prior and breakdown will occur when the event commences.		

Additional Information

Number of People	900	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-: No

Equipment

# of Chairs - Notes	4	**# of Tables - Notes**	12: 12 tables for gifts/registers
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18448

Event Information

Pending

Submitted	09/22/2026 01:41 PM		
Site	Pleasant Valley Elementary School	**Space**	Back Parking Lot
Requestor	Kristen Pierri		
Group	SRP Love & Light	**Address**	,
Phone		**Event Name**	SRP Love & Light Purse Bingo.Basket Raffle Set Up
Date/Time	3/19/2027 4:00:00 PM - 3/19/2027 8:00:00 PM		
Actual Event Date/Time	3/19/2027 4:00:00 PM - 3/19/2027 8:00:00 PM		
All Occurrences	Pending 03/19/2027		
All Occurrences	Pending Back Parking Lot, Cafeteria, Cafeteria/Stage, Front Parking Lot, Gymnasium, Lobby, Stage, Center Hallway, Front Lobby A-14		
Event Notes	Set up for weekend Bingo and Basket Raffle		

Additional Information

Number of People	50-65	**Admission Charge - Use of Fee**	: n/a
Is this a Fundraising Activity?	-: no	**Will Prepared Food Be Sold?**	-: no

Equipment

# of Chairs - Notes	35: folding chairs available in cafe/gym/lobby	**# of Tables - Notes**	70: folding tables bt gym, lobby and cafe IN ADDITION TO cafe tables
# of Microphone(s) - Notes	2: in gymnasium/cafe	**Other Equipment Needed**	extension cords/powerstrips/garbage cans available

Personnel

Custodial - Notes	-: yes - tables/chairs listed above	**Food Service - Notes**	-: n/a
IT Support - Notes	-: use of microphone, projector	**Security - Notes**	-: n/a

No. 18459

Event Information

Pending

Submitted	09/22/2026 01:47 PM		
Site	Pleasant Valley Elementary School	**Space**	Back Parking Lot
Requestor	Kristen Pierri		
Group	SRP Love & Light	**Address**	,
Phone		**Event Name**	SRP Love & Light Purse Bingo.Basket Raffle
Date/Time	3/20/2027 8:00:00 AM - 3/20/2027 8:00:00 PM		
Actual Event Date/Time	3/20/2027 8:00:00 AM - 3/20/2027 8:00:00 PM		
All Occurrences	Pending 03/20/2027		
All Occurrences	Pending Back Parking Lot, Cafeteria, Cafeteria/Stage, Front Parking Lot, Gymnasium, Lobby, Stage, Parking Lot, Center Hallway, Front Lobby A-14		
Event Notes	SRP Love & Light Memorial Event WIll communicate with head custodian at PVE as the event approaches on detials and set up info		

Additional Information

Number of People	400	**Admission Charge - Use of Fee**	0: 0
Is this a Fundraising Activity?	-: Yes	**Will Prepared Food Be Sold?**	-: Yes

Equipment

# of Chairs - Notes	35: folding chairs available in cafe/gym/lobby	**# of Tables - Notes**	70: folding tables bt gym, lobby and cafe IN ADDITION TO cafe tables
# of Microphone(s) - Notes	2: in gymnasium/cafe	**Other Equipment Needed**	extension cords/powerstrips/garbage cans

Personnel

Custodial - Notes	-: if/as needed	**Food Service - Notes**	-: n/a
IT Support - Notes	-: use of microphone, projector	**Security - Notes**	Yes: School Police on site

No. 18472

Event Information

Pending

Submitted	09/22/2026 01:51 PM		
Site	Pleasant Valley Elementary School	**Space**	Back Parking Lot
Requestor	Kristen Pierri		
Group	SRP Love & Light	**Address**	,
Phone		**Event Name**	SRP Love & Light Purse Bingo.Basket Raffle
Date/Time	3/21/2027 8:00:00 AM - 3/21/2027 8:00:00 PM		
Actual Event Date/Time	3/21/2027 8:00:00 AM - 3/21/2027 8:00:00 PM		
All Occurrences	Pending 03/21/2027		
All Occurrences	Pending Back Parking Lot, Cafeteria, Cafeteria/Stage, Front Parking Lot, Gymnasium, Lobby, Stage, Parking Lot, Center Hallway, Front Lobby A-14		
Event Notes	SRP Love & Light Memorial Event Will communicate with head custodian on detials for set up As always - please NO other events scheduled this weekend.		

Additional Information

Number of People	400	**Admission Charge - Use of Fee**	0: n/a
Is this a Fundraising Activity?	-: Yes	**Will Prepared Food Be Sold?**	-: Yes

Equipment

# of Chairs - Notes	35: folding chairs available in cafe/gym/lobby	**# of Tables - Notes**	70: folding tables bt gym, lobby and cafe IN ADDITION TO cafe tables
# of Microphone(s) - Notes	2: in gymnasium/cafe	**Other Equipment Needed**	extension cords/powerstrips/garbage cans

Personnel

Custodial - Notes	-: if/as needed	**Food Service - Notes**	-: n/a
IT Support - Notes	-: use of microphone, projector	**Security - Notes**	Yes: School Police on site

No. 18487

Event Information

Pending

Submitted	09/23/2026 03:01 PM		
Site	Pleasant Valley Intermediate School	**Space**	Library
Requestor	Rebecca Tippett		
Group	Pleasant Valley Cubs	**Address**	PO Box 1358 Brodheadsville, PA 18322
Phone	(570)730-9887	**Event Name**	Cubs board meeting
Date/Time	11/11/2026 5:45:00 PM - 11/11/2026 8:00:00 PM		
Actual Event Date/Time	11/11/2026 6:00:00 PM - 11/11/2026 7:45:00 PM		
Event Notes	Cubs board meeting and equipment hand ins		

Additional Information

Number of People	50	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	20	**# of Tables - Notes**	6
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18488

Event Information

Pending

Submitted	09/23/2026 03:12 PM		
Site	Pleasant Valley Intermediate School	**Space**	Library
Requestor	Rebecca Tippett		
Group	Pleasant Valley Cubs	**Address**	PO Box 1358 Brodheadsville, PA 18322
Phone	(570)730-9887	**Event Name**	Cubs board meeting
Date/Time	12/9/2026 5:45:00 PM - 12/9/2026 8:00:00 PM		
Actual Event Date/Time	12/9/2026 6:00:00 PM - 12/9/2026 7:45:00 PM		
Event Notes	Cubs board meeting and equipment hand ins		

Additional Information

Number of People	50	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	20	**# of Tables - Notes**	8
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18482

Event Information

Pending

Submitted	09/23/2026 02:42 PM		
Site	Pleasant Valley Elementary School	**Space**	C009 - LGIA #9
Requestor	Samantha Marrero		
Group	PVEPTO	**Address**	476 Polk Twp. Road kunkletown, PA 18058
Phone	(570)216-7618	**Event Name**	PVE Holiday Shop
Date/Time	12/14/2026 8:30:00 AM - 12/14/2026 3:30:00 PM		
Actual Event Date/Time	12/14/2026 9:00:00 AM - 12/14/2026 3:00:00 PM		
All Occurrences	Pending 12/14/2026, 12/15/2026, 12/16/2026, 12/17/2026, 12/18/2026		
Event Notes	This will be a waiting area for children who are not currently shopping during holiday shop. We will be setting up with Dewey Days books/activities for the kids to choose from while their fellow classmates are in the actual shop across the hall.		

Additional Information

Number of People	900	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	2: Chairs for volunteers helping in the waiting area	**# of Tables - Notes**	4: Tables to set Dewey book displays on
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18489

Event Information

Pending

Submitted	09/25/2026 10:17 AM		
Site	Pleasant Valley Elementary School	**Space**	Front Lobby A-14
Requestor	Samantha Marrero		
Group	PVEPTO	**Address**	476 Polk Twp. Road kunkletown, PA 18058
Phone	(570)216-7618	**Event Name**	Parent's Night out
Date/Time	11/21/2026 4:00:00 PM - 11/21/2026 8:00:00 PM		
Actual Event Date/Time	11/21/2026 4:30:00 PM - 11/21/2026 7:30:00 PM		
All Occurrences	Pending 11/21/2026		
All Occurrences	Pending Gym, Front Lobby A-14		
Event Notes	Hosted by the PVE PTO, Parents Night Out will allow parents to drop off kids age k-6 with PTO board members and volunteers (within ratio) for a night of food, fun, and games while parents get a break.		

Additional Information

Number of People	150	**Admission Charge - Use of Fee**	15
Is this a Fundraising Activity?	-: Yes	**Will Prepared Food Be Sold?**	-: Yes

Equipment

# of Chairs - Notes	16	**# of Tables - Notes**	8
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-: Yes	**Food Service - Notes**	-: No
IT Support - Notes	-	**Security - Notes**	-: Yes

No. 18492

Event Information

Pending

Submitted	09/25/2026 02:00 PM		
Site	Pleasant Valley Middle School	**Space**	PVMS New Gym
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Bruins Pre Season Practice
Date/Time	10/6/2026 6:00:00 PM - 10/6/2026 7:30:00 PM		
Actual Event Date/Time	10/6/2026 6:00:00 PM - 10/6/2026 7:00:00 PM		
All Occurrences	Pending 10/06/2026, 10/07/2026		
Event Notes	Bruins Practice to follow HS wrestling practice		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18494

Event Information

Pending

Submitted	09/25/2026 02:03 PM		
Site	Pleasant Valley Middle School	**Space**	PVMS New Gym
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Bruins Pre Season Practice
Date/Time	10/13/2026 6:00:00 PM - 10/13/2026 6:45:00 PM		
Actual Event Date/Time	10/13/2026 6:00:00 PM - 10/13/2026 6:15:00 PM		
All Occurrences	Pending 10/13/2026, 10/14/2026		
Event Notes	Bruins practice to follow HS wrestling		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18496

Event Information

Pending

Submitted	09/25/2026 02:06 PM		
Site	Pleasant Valley Middle School	**Space**	PVMS New Gym
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Bruins Pre Season Practice
Date/Time	10/19/2026 6:00:00 PM - 10/19/2026 7:30:00 PM		
Actual Event Date/Time	10/19/2026 6:00:00 PM - 10/19/2026 7:00:00 PM		
All Occurrences	Pending 10/19/2026, 10/20/2026, 10/21/2026, 10/22/2026		
Event Notes	Bruins practice to follow HS wrestling		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18500

Event Information

Pending

Submitted	09/25/2026 02:11 PM		
Site	Pleasant Valley Middle School	**Space**	PVMS New Gym
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Bruins Pre Season Practice
Date/Time	10/26/2026 6:00:00 PM - 10/26/2026 7:30:00 PM		
Actual Event Date/Time	10/26/2026 6:00:00 PM - 10/26/2026 7:00:00 PM		
All Occurrences	Pending 10/26/2026, 10/27/2026, 10/28/2026, 10/29/2026		
Event Notes	Bruins to follow HS wrestling		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18504

Event Information

Pending

Submitted	09/28/2026 11:04 AM		
Site	Pleasant Valley Elementary School	**Space**	Gym
Requestor	Danielle Henry		
Group	PVYA	**Address**	Hope Christman PO Box 485 Brodheadsville, PA 18322 brodheadsville, PA 18322
Phone	(570)269-3982	**Event Name**	PVYA Coaches meeting
Date/Time	11/7/2026 12:30:00 PM - 11/7/2026 2:30:00 PM		
Actual Event Date/Time	11/7/2026 1:00:00 PM - 11/7/2026 2:00:00 PM		
Event Notes	will need one side of the bleachers pulled out		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18550

Event Information

Pending

Submitted	10/01/2026 10:49 AM		
Site	Pleasant Valley Intermediate School	**Space**	Cafeteria/Stage
Requestor	Robbin Serfass		
Group	Girl Scouts in The Heart of PA	**Address**	4640 Trindle Road Camp Hill, PA 17011
Phone	(570)619-7745	**Event Name**	Girl Scout Event
Date/Time	11/16/2026 5:00:00 AM - 11/16/2026 8:30:00 AM		
Actual Event Date/Time	11/16/2026 5:30:00 AM - 11/16/2026 8:00:00 AM		
Event Notes	Girl Scout Event		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	00
Is this a Fundraising Activity?	-: NO	**Will Prepared Food Be Sold?**	-: NO

Equipment

# of Chairs - Notes	0: Using Cafeteria Tables	**# of Tables - Notes**	6
# of Microphone(s) - Notes	0	**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18555

Event Information

Pending

Submitted	10/01/2026 11:10 AM		
Site	Pleasant Valley Intermediate School	**Space**	Cafeteria/Stage
Requestor	Robbin Serfass		
Group	Girl Scouts in The Heart of PA	**Address**	4640 Trindle Road Camp Hill, PA 17011
Phone	(570)619-7745	**Event Name**	Girl Scout Leader Meeting
Date/Time	12/8/2026 7:00:00 PM - 12/8/2026 8:30:00 PM		
Actual Event Date/Time	12/8/2026 7:00:00 PM - 12/8/2026 8:30:00 PM		
All Occurrences	Pending 01/05/2027, 02/02/2027, 03/02/2027, 04/06/2027, 05/04/2027, 12/08/2026		
Event Notes	leader Meeting		

Additional Information

Number of People	15	**Admission Charge - Use of Fee**	00
Is this a Fundraising Activity?	-: NO	**Will Prepared Food Be Sold?**	-: NO

Equipment

# of Chairs - Notes	0: Using Cafeteria Tables	**# of Tables - Notes**	2: Cafeteria Tables are fine
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18561

Event Information

Pending

Submitted	10/01/2026 11:26 AM		
Site	Pleasant Valley High School	**Space**	HS - New Gym
Requestor	Kimberly Antonucci		
Group	PV Grizzlies Youth Wrestling Program	**Address**	609 Golden Eagle Drive Saylorsburg, PA 18353
Phone	(718)809-9759	**Event Name**	PV Grizzlies Dual Meet
Date/Time	12/13/2026 10:00:00 AM - 12/13/2026 4:00:00 PM		
Actual Event Date/Time	12/13/2026 10:30:00 AM - 12/13/2026 3:30:00 PM		
All Occurrences	Pending 12/13/2026		
All Occurrences	Pending HS - New Gym, New Gym Concession Stand		
Event Notes	Tables in lobby with chairs		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	40	**# of Tables - Notes**	4
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18572

Event Information

Pending

Submitted	10/04/2026 08:58 PM		
Site	Pleasant Valley High School	**Space**	New Auditorium
Requestor	Corinne O'Neil		
Group	Pleasant Valley Track & Field	**Address**	,
Phone	(570)350-6292	**Event Name**	Pleasant Valley Track & Field Parent Meeting
Date/Time	2/3/2027 5:00:00 PM - 2/3/2027 8:00:00 PM		
Actual Event Date/Time	2/3/2027 5:30:00 PM - 2/3/2027 7:30:00 PM		
Event Notes	will need microphone and projector		

Additional Information

Number of People	125	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	4: down by stage	**# of Tables - Notes**	2: down by stage
# of Microphone(s) - Notes	1	**Other Equipment Needed**	projector for slideshow

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18573

Event Information

Pending

Submitted	10/04/2026 09:05 PM		
Site	Pleasant Valley High School	**Space**	Main Cafeteria
Requestor	Corinne O'Neil		
Group	Pleasant Valley Track & Field	**Address**	,
Phone	(570)350-6292	**Event Name**	Pleasant Valley Track & Field Team Meal
Date/Time	3/22/2027 3:30:00 PM - 3/22/2027 6:30:00 PM		
Actual Event Date/Time	3/22/2027 4:00:00 PM - 3/22/2027 6:00:00 PM		
Event Notes	will use tables in the cafeteria		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0: will use tables in cafe	**# of Tables - Notes**	0: will use tables in the cafe
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18576

Event Information

Pending

Submitted	10/04/2026 09:23 PM		
Site	Pleasant Valley High School	**Space**	Stadium
Requestor	Corinne O'Neil		
Group	Pleasant Valley Track & Field	**Address**	,
Phone	(570)350-6292	**Event Name**	Pleasant Valley Track & Field Team Meal
Date/Time	3/29/2027 11:30:00 AM - 3/29/2027 2:00:00 PM		
Actual Event Date/Time	3/29/2027 12:00:00 PM - 3/29/2027 1:30:00 PM		
Event Notes	will need 3 tables by ticket booth entrance for team meal		

Additional Information

Number of People	70	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0: none	**# of Tables - Notes**	3: will need 3 tables by ticket booth entrance
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18574

Event Information

Pending

Submitted	10/04/2026 09:09 PM		
Site	Pleasant Valley High School	**Space**	Main Cafeteria
Requestor	Corinne O'Neil		
Group	Pleasant Valley Track & Field	**Address**	,
Phone	(570)350-6292	**Event Name**	Pleasant Valley Track & Field Team Meal
Date/Time	4/19/2027 3:30:00 PM - 4/19/2027 6:30:00 PM		
Actual Event Date/Time	4/19/2027 4:00:00 PM - 4/19/2027 6:00:00 PM		
Event Notes	will use the tables in the cafe		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0: will use tables in the cafe	**# of Tables - Notes**	0: will use tables in the cafe
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18575

Event Information

Pending

Submitted	10/04/2026 09:11 PM		
Site	Pleasant Valley High School	**Space**	Main Cafeteria
Requestor	Corinne O'Neil		
Group	Pleasant Valley Track & Field	**Address**	,
Phone	(570)350-6292	**Event Name**	Pleasant Valley Track & Field Team Meal
Date/Time	5/3/2027 3:30:00 PM - 5/3/2027 6:30:00 PM		
Actual Event Date/Time	5/3/2027 4:00:00 PM - 5/3/2027 6:00:00 PM		
Event Notes	will use tables in the cafeteria		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0: will use tables in the cafe	**# of Tables - Notes**	0: will use tables in the cafe
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18579

Event Information

Pending

Submitted	10/05/2026 09:50 AM		
Site	Pleasant Valley Intermediate School	**Space**	Cafeteria/Stage
Requestor	Amanda Atwal		
Group	Girl Scout Troop 50829	**Address**	1189 Brian Ln Effort, PA 18330
Phone	(973)557-7451	**Event Name**	Girl Scout weekly meeting
Date/Time	12/10/2026 6:30:00 PM - 12/10/2026 8:00:00 PM		
Actual Event Date/Time	12/10/2026 6:40:00 PM - 12/10/2026 7:50:00 PM		
All Occurrences	Canceled 11/26/2026, 12/24/2026, 12/31/2026 Pending 01/07/2027, 01/21/2027, 01/28/2027, 02/04/2027, 02/11/2027, 02/18/2027, 02/25/2027, 03/04/2027, 03/11/2027, 03/18/2027, 03/25/2027, 04/01/2027, 04/08/2027, 04/15/2027, 04/22/2027, 04/29/2027, 05/06/2027, 05/13/2027, 05/20/2027, 05/27/2027, 06/03/2027, 12/10/2026		
Event Notes	N/A		

Additional Information

Number of People	10	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18604

Event Information

Pending

Submitted	10/05/2026 10:34 AM		
Site	Pleasant Valley Intermediate School	**Space**	Auxilary Gym
Requestor	Amanda Atwal		
Group	Girl Scout Troop 50829	**Address**	1189 Brian Ln Effort, PA 18330
Phone	(973)557-7451	**Event Name**	Girl Scout Troop 50829 Meetings
Date/Time	10/8/2026 6:30:00 PM - 10/8/2026 8:00:00 PM		
Actual Event Date/Time	10/8/2026 6:40:00 PM - 10/8/2026 7:50:00 PM		
All Occurrences	Canceled 12/24/2026 Pending 04/01/2027, 04/08/2027, 04/15/2027, 04/22/2027, 04/29/2027, 05/06/2027, 05/13/2027, 05/20/2027, 05/27/2027, 06/03/2027, 10/08/2026, 10/15/2026, 10/22/2026, 10/29/2026		
Event Notes	Tables and chairs are only needed when we are in the Aux Gym		

Additional Information

Number of People	8	**Admission Charge - Use of Fee**	
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Chairs - Notes	8	**# of Tables - Notes**	2
# of Microphone(s) - Notes		**Other Equipment Needed**	

Personnel

Custodial - Notes	-	**Food Service - Notes**	-
IT Support - Notes	-	**Security - Notes**	-

No. 18655

Event Information

Pending

Submitted	10/09/2026 11:06 AM		
Site	Pleasant Valley Intermediate School	**Space**	Auxilary Gym
Requestor	Danielle Henry		
Group	PVYA	**Address**	Hope Christman PO Box 485 Brodheadsville, PA 18322 brodheadsville, PA 18322
Phone	(570)269-3982	**Event Name**	PVYA Basketball Pictures
Date/Time	12/5/2026 8:00:00 AM - 12/5/2026 5:00:00 PM		
Actual Event Date/Time	12/5/2026 8:00:00 AM - 12/5/2026 5:00:00 PM		
All Occurrences	Pending 12/05/2026, 12/06/2026		
Event Notes	just need the auxiliary gym to have pictures done		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	1: just need a table in the doorway of the auxiliary gym	**Microphone - Notes**	0
Other Equipment Needed	none		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	No

No. 18657

Event Information

Pending

Submitted	10/09/2026 01:24 PM		
Site	Pleasant Valley Middle School	**Space**	Cafeteria
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Bruins Wrestling Practice
Date/Time	11/16/2026 6:00:00 PM - 11/16/2026 8:00:00 PM		
Actual Event Date/Time	11/16/2026 6:30:00 PM - 11/16/2026 7:30:00 PM		
All Occurrences	Pending 11/16/2026, 11/17/2026		
Event Notes	Practice		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	0: 0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	0: 0	**Microphone - Notes**	0: 0
Other Equipment Needed	0		

Personnel

Custodial - Notes	No: 0	**Food Service - Notes**	No: 0
IT Support - Notes	No: 0	**Do you need security for this event?**	No: 0

No. 18731

Event Information

Pending

Submitted	10/12/2026 01:38 PM		
Site	Pleasant Valley Middle School	**Space**	Front Lobby
Requestor	PVM PTO		
Group	Pleasant Valley Middle School PTO	**Address**	2233 PA-115 Brodheadsville , PA 18330
Phone	(570)236-1331	**Event Name**	7th/8th grade Dance
Date/Time	11/6/2026 3:00:00 PM - 11/6/2026 9:00:00 PM		
Actual Event Date/Time	11/6/2026 3:30:00 PM - 11/6/2026 8:30:00 PM		
All Occurrences	Pending 11/06/2026		
All Occurrences	Pending Front Lobby, PVMS Old Gym		
Event Notes	10 tables set up in the gym with chairs on both sides		

Group Contacts

Kristie McGrath

Additional Information

Number of People	300	**Admission Charge - Use of Fee**	5
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	20	**Microphone - Notes**	1
Other Equipment Needed	chairs - 50		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	Yes: needed

No. 18729

Event Information

Pending

Submitted	10/12/2026 01:01 PM		
Site	Pleasant Valley Middle School	**Space**	Front Lobby
Requestor	PVM PTO		
Group	Pleasant Valley Middle School PTO	**Address**	2233 PA-115 Brodheadsville , PA 18330
Phone	(570)236-1331	**Event Name**	8th Grade Formal
Date/Time	5/7/2027 4:00:00 PM - 5/7/2027 9:00:00 PM		
Actual Event Date/Time	5/7/2027 4:30:00 PM - 5/7/2027 8:30:00 PM		
All Occurrences	Pending 05/07/2027		
All Occurrences	Pending Front Lobby, PVMS Old Gym		
Event Notes	PTO will be there to set up, decorate and hold our 8th grade formal. Then, break down.		

Additional Information

Number of People	250	**Admission Charge - Use of Fee**	5
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	10	**Microphone - Notes**	1
Other Equipment Needed	Chairs - 50		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	Yes: needed

No. 18753

Event Information

Pending

Submitted	10/13/2026 01:07 PM		
Site	Pleasant Valley Elementary School	**Space**	Gym
Requestor	Richanna Russ		
Group	West End Soccer League	**Address**	Rob Delfino P O Box 189 Brodheadsville, PA 18322
Phone	(570)730-6006	**Event Name**	WESL travel team practice
Date/Time	12/6/2026 12:45:00 PM - 12/6/2026 5:15:00 PM		
Actual Event Date/Time	12/6/2026 1:15:00 PM - 12/6/2026 4:45:00 PM		
All Occurrences	Canceled 12/27/2026 Pending 01/03/2027, 01/10/2027, 01/17/2027, 01/24/2027, 01/31/2027, 02/07/2027, 02/14/2027, 02/21/2027, 02/28/2027, 03/07/2027, 03/14/2027, 12/06/2026, 12/13/2026, 12/20/2026		
Event Notes	Just for some of our travel teams to practice during the winter		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	0: nothing	**Microphone - Notes**	0: none
Other Equipment Needed	na		

Personnel

Custodial - Notes	Yes: just need bleachers all the way closed	**Food Service - Notes**	No: na
IT Support - Notes	No: na	**Do you need security for this event?**	No: na

October School Building Reports

Pleasant Valley Elementary School

1. We had a very successful start this year at PVE. We had many September events such as: Books & Bagels, Goodies with Grands, and Volunteer Orientation.
2. On October 3rd, the PTO held their Fall Fest which was a great success and a lot of fun for the kids who participated in trunk or treat!
3. On October 7th, the school physician was at PVE giving free physicals to students that signed up. This is such a great service for students that may not have a primary care physician and need their physical.
4. PVE held our all about 1st and 2nd grade event on October 8th. We loved the opportunity to discuss the curriculum with parents and guardians as well as show them our library and free library resources.
5. On October 9th, we had one of our students' favorite events: Fire Safety/Fire Truck Visits. At any age there is nothing cooler than seeing a big red fire truck up close! The children had a lot of fun while learning important fire safety skills.
6. We had a successful Act 80 day on 10/12 which was also Columbus/Indigenous People's day.
7. On October 13th, we held our Fall Title One and PAC Meeting. We appreciate all of the parents/guardians and community members who attended! It was great to have an open discussion with them about this school year and how Title I funding supports the education of all of their children.
8. PVE rocked Spirit week from October 13th through October 16th ending with a Pep rally. Our students and staff had so much fun dressing up each day and showing their school spirit. GO BEARS!
9. Our bear cubs had yet another successful fire drill on October 13th. We are so proud of how quickly, quietly, and safely our students are able to get out of the building and to their designated areas.
10. PVE is collecting items for Operation: Touch of home from October 13th through October 30th to donate to our troops overseas.
11. We are also collecting Winter coats, hats, scarves, and gloves to benefit homeless veterans.
12. Starting this month, our second grade teacher Mrs. Gordon along with the PVE PTO started "Monthly Dewey Book Bus Visits" with every homeroom class. During their scheduled time, students will board the Dewey bus and choose a free book to take home and keep. Weather permitting, mats will be set up near our garden so students can read and enjoy their books while classmates make their selections.
13. We held our Run, Hide, Fight drill on October 19th. A special thanks to our students and staff for taking the drill seriously and following directions.
14. Student of the Month assemblies were held October 20th, October 21st and October 22nd. We are so proud of all of our students of the month! Their classmates cheered so loudly and enthusiastically for the students that won. It is so heartwarming to see how supportive our students are of each other.
15. On October 30th, PVE is holding our Fall celebrations. Students and staff always enjoy wearing their costumes and celebrating fall. Since sometimes PVE is such a "Zoo", our office and guidance staff will be dressed as Zoo animals!
16. Upcoming events:
    - November 3rd ~ Book Blast begins
    - November 11th ~ Planning for Veteran's Day Celebration and Parade

Pleasant Valley Intermediate School

1. At PVI, attendance is a top priority! From day one, we have tracked and shared student attendance progress, established ambitious goals, and cheered on our students' incredible accomplishments. During our weekly morning announcements, we highlight each grade level's attendance achievements from the prior week, and we are thrilled to share these results!
2. Taking top honors for the month of September, Grade 4 achieved an outstanding 96.36% attendance rate to lead all grade levels—give them a big round of applause!
3. Let's give a huge round of applause to our September Top 3 classroom winners! These classes crushed their attendance goals and were honored during the morning announcements. Along with bragging rights, they earned the privilege of displaying the coveted monthly attendance

trophy right in their room! Congratulations to: 1st Place: Mrs. Ammermann | 2nd Place: Mrs. Smith | 3rd Place: Mr. Hawk.

4. As part of our PBIS initiative, PVI officially launched the Bear Den on October 6th! Students who earned Bear Bucks can now "cash in" their earnings for exciting rewards that celebrate positive behavior and school engagement. This initiative reinforces our commitment to building a supportive, encouraging school culture. Moving forward, the Bear Den will welcome students weekly from Tuesday through Thursday.
5. We are thrilled to celebrate our October Students of the Month! Selected by their teachers for demonstrating exceptional character, leadership, and daily kindness alongside academic excellence, these outstanding individuals truly shine. Please join us in honoring this month's awardees:
   Grade 3: Mackenzie Krasniqi, Delilah Thompson, Dahlia Kosciuczyk, Marley Kelchner, Madison Nagle, Evelyn Collins, Emelyn Behler
   Grade 4: Stella Gonzalez, Natalie Ero, Peyton Singleton, Riley Bacchus, Archer Franklin, Mason Kozero
   Grade 5: Carter Lawrence, Vivienne Maynard, Claire Golat, Linkin Edison Vazquez, Noah Coogan
   Building administrators will present Student of the Month certificates to one recipient from each team during our grade-level assemblies on October 20th, October 21st, and October 23rd. A heartfelt congratulations to every nominee for their fantastic accomplishments!
6. For each grade level, a Student of the Month is chosen. These awardees, along with two adult family members, are invited to a celebratory breakfast hosted by PVI administrators and team teachers at PVI. On October 29th, the October Grade Level Students of the Month will be celebrated during a special breakfast.
7. Catch up on all the latest updates with PVI's monthly newsletter! Access it via our website, ClassDojo, or **here**!
8. The PTO School Store kicked off on September 25th during lunches and will return on October 16th. The Bear Country Fall Fest fundraiser was a resounding success with strong attendance from families and community members, while 3rd graders and their guests enjoyed a memorable evening at the Jammy Jam Dance on October 9th.
   Looking ahead to late October, the PTO is hosting a school-wide pumpkin decorating contest for all students. Staff Appreciation: Each month, the PTO continues to treat PVI staff to the popular "Heart Cart." The next PTO meeting is scheduled for Wednesday, October 14th at 4:00 PM at PVI. All parents, guardians, and staff are warmly invited to attend, join discussions, and help build our school community.
9. Throughout our 6-day cycle from September 28th through October 5th, the Weller Health Center—an affiliate of Lehigh Valley Health Network—visited PVI to present free, age-tailored health education programs. Students attended during their regular health class times, covering essential topics including Bullying (Grade 3), Online Safety (Grade 4), and Vaping (Grade 5). We are grateful to Weller Health Center instructors Kayla, Nyla, April, and Desiree, as well as Kristen for coordinating with our health teaching staff to organize these educational visits.
10. PVI observed National Custodial Worker's Recognition Day on October 2nd to express our sincere appreciation for our custodial team. Their tireless work ensures our building stays clean, safe, and welcoming, creating an environment where students, staff, and visitors can thrive.
11. The PTO Fall Fest Fundraiser on Saturday, October 3rd, was a tremendous success! Held from 12:00 PM to 5:00 PM at the PVHS Stadium, families and community members gathered to enjoy activities, games, concessions, face painting, and a basket raffle, along with a bonus trunk-or-treat from 3:30 PM to 5:00 PM. We extend our heartfelt appreciation to the PTO and all parent volunteers whose teamwork made this event possible. The funds raised will directly benefit students by supporting educational programs, classroom resources, and family activities, showcasing the strong commitment of the Pleasant Valley community.
12. The Mobile Ag Lab is visiting PVI the week of October 12th, offering students an interactive, hands-on experience that connects STEM concepts to agriculture. This 40-foot mobile classroom, led by a certified teacher, will engage 5th graders in science experiments that highlight agriculture's impact on their daily lives. We appreciate Mrs. Danielle Lukashewski for arranging this enriching opportunity for our students.
13. Spirit week kicked off on October 13th through October 16th. Students and staff were invited to join in the daily spirit themes. A pep rally will be held on October 16th, where we will manifest bringing the Old Oaken Bucket back to PV! We definitely have spirit—how about you?

14. The PVI PTO will hold its monthly meeting on Wednesday, October 14th, at 4:00 PM at PVI. The PTO is always looking for new members!
15. PVI will conduct a Run, Hide, Fight safety drill on October 19th to practice emergency preparedness protocols. During this drill, students and staff will practice the "hide" strategy in an age-appropriate manner. Prior to the drill, homeroom teachers will provide training using a guided script covering safety procedures, and informational letters were sent home to families on October 12th.
16. To observe National Bullying Prevention Month, PVI will take part in Unity Day 2026 on Wednesday, October 21st. Everyone is encouraged to wear orange to demonstrate a shared commitment to kindness and bullying prevention.
17. In recognition of William Penn Day on October 24th, PVI students and staff will engage in educational activities highlighting the history, values, and lasting impact of Pennsylvania's founder. Through age-appropriate social studies lessons and classroom discussions, students will explore Penn's contributions to civic life and community planning, reinforcing key curriculum standards in a meaningful way.
18. The first marking period concludes on Wednesday, November 4th. We will remind PVI parents/guardians to regularly monitor student grades.
19. PVI invites students and staff to join in on the festive fun for "Wear Your Favorite Costume Day" on Friday, October 30th! Get ready for a spooktacular celebration.

Pleasant Valley Middle School

1. Our district-wide Bear Country Fall Fest on October 3rd was a sensational success! In partnership with 99pledges, our middle school family truly shined, emerging as the top contributor across the district by raising over $4,700—surpassing the other buildings by more than $2,000! We are thrilled to celebrate our top student fundraisers and their extraordinary achievements: 1st Place winner Coralette Halamar scored the VIP Parking status for the entire school year, giving her parents their very own prime spot for daily drop-off and dismissal! 2nd Place winner Drew Heckman-Morris won an epic private movie screening for himself and 10 lucky friends to enjoy Marvel's The Avengers: Endgame, and 3rd Place superstar Julia Saffer won a delicious Dunkin Breakfast Cart party for Mr. Castellano's entire homeroom. We are immensely proud of our hard-working Bears and deeply grateful to everyone who supported this amazing milestone.
2. We are thrilled to celebrate Marc Fleming, who has been honored as Kinsley's ShopRite Amazing Teacher of the Month for September.
3. Say hello to "Bone-ita," our wonderful Diversity Club Ambassador! She's on a mission to spread joy, kindness, and uplifting messages throughout our school. Everyone is welcome to stop by Classroom F6 anytime to grab a little extra positivity and bright energy for your day.
4. Spirit Week ran from Tuesday, October 13th through Friday, October 16th, and the middle school is buzzing with vibrant PV spirit. Students and staff proudly participated in our action-packed lineup of Bucket Game theme days:
    - Tuesday, October 13th: Farmer Day
    - Wednesday, October 14th: Sports Jersey Day
    - Thursday, October 15th: Decade/Era Day
    - Friday, October 16th: PV Pride Whiteout (wear white)
5. The scheduled fire drill on Tuesday, October 13th, during period 3 was handled smoothly and efficiently by students and staff, demonstrating great cooperation and preparedness.
6. On Thursday, October 15th, PV Middle School hosted our annual Bonfire from 5:00 PM to 8:00 PM in the front parking lot. Beyond the warmth of the fire, the real highlight of the night is your golden opportunity for sweet revenge: the dunk tank! Thank you to Assistant Principal Mr. Rodriguez and Principal Mr. McCutchan for taking an icy plunge into the water.
7. On October 19th, Pleasant Valley Middle School will conduct a Run, Hide, Fight safety drill. The activity will begin with a teacher-led classroom discussion and a 10-minute instructional video, followed by a practical exercise focusing on safe lockdown and hiding protocols. Representatives from the Pennsylvania State Police may be on site to observe and support our safety procedures.
8. Monroe County Technical Institute rolled out an incredible Career Exploration Night for 8th and 9th-grade students showcasing 25 dynamic programs. Families learned all about the application

process, explore future career paths, and even enter to win prizes this past Wednesday, October 21st.

9. PVMS is thrilled to partner with Kalahari for the exciting Riptide Readers Challenge! Students can dive into a great book and earn free water park passes simply by logging at least 10 hours of reading. Grab a reading log from Ms. Scott in the Middle School Library to jump-start the fun today. Be sure to turn in completed reading logs by January 4th.
10. On October 23rd, our Student of the Month Announcements and Monthly Grade Level Meetings will be held in the MS Cafeteria. We are exceptionally proud to celebrate our outstanding October honorees: 6th Grade - Madison Figueroa, 7th Grade - Neil Patel, and 8th Grade - Camryn Scheffner
11. On October 30th, our exceptional Student of the Month recipients will celebrate their hard work with a special Reward Luncheon, sharing lunch during periods 4, 5, and 6 in the RISE Reward Room alongside their favorite teacher or staff member!
12. In addition to the RISE Rewards Program, we are excited to launch our new PBIS Golden Ticket awards! Each week, five Golden Tickets are distributed to staff mailboxes, giving teachers an opportunity to recognize students who exemplify our RISE expectations or go above and beyond. Honored students are then invited down to the office to take part in the Principal's 100 RISE Reward!
13. We are beyond excited for October 30th, our very first Team Reward Day! To celebrate our incredible students who consistently demonstrate positive behavior, we will be wrapping up the day with a special one-hour RISE Rewards bell schedule. Each team is setting up 3 reward rooms filled with fantastic activities, making this an unforgettable celebration for our kids! A huge thank you to our amazing teachers and support staff for their incredible dedication and hard work in making this happen for our students!
14. Join the Life Skills NexTrex Recycling Challenge! - Our Life Skills class is taking on an exciting recycling challenge with NexTrex, and we need your help to turn plastic into amazing rewards! They have already received $100 and were able to buy Christmas stockings for the students. Their goal is to purchase outside benches for the Middle School grounds.
    Every quarter, 25 participating organizations are randomly selected to win a $500 prize—and every 250 pounds of plastic we collect gives our school another entry into the drawing!
    What You Can Donate: Help us fill our collection bins with clean, dry plastic film and bags (free of food residue):

        - Grocery & produce bags
        - Bread & cereal bags
        - Bubble wrap & plastic shipping envelopes
        - Ziploc & reclosable food storage bags
        - Ice bags & salt bags
        - Case wrap (like water bottle packaging)
        - Pallet wrap & stretch film

    Bring in your clean plastics today, support our Life Skills class, and help our school win big for the environment! Let's get recycling, Bears!
    The next PTO meeting will be held on Thursday, November 12th from 4:00 PM -5:00 PM in the middle school.

    Upcoming events:
    - October 19th ~ PTO David's Cookie Fundraiser / Orders due by November 6th
    - November 4th ~ End of 1st Marking Period
    - November 11th ~ Veterans Day Assembly

Pleasant Valley High School

1. The high school PBIS (Positive Behavior Incentive System) team introduced the students to the new reward program "PBIS" titled ROAR (Respectful, Open-minded, Accountable, Resilient), throughout the week of September 21st. This system is designed to keep our school positive, safe, and supportive. Students learned about their expected behavior in school, and the rewards that come from going above and beyond those expectations. Students who receive a ROAR

Award can redeem the tickets for many great rewards, such as wear a fun hat, sit in the teacher's chair, be a guest on PVTV, or be a guest DJ on Friday between classes.

2. On Friday, September 25th, our staff and students were encouraged to wear gold to support Childhood Cancer Awareness.
3. On Thursday, October 1st, the high school had a schoolwide Safe2Say training. Safe2Say is an anonymous tool that students can use anytime to report safety concerns and keep our campus safe for everyone.
4. October 1st marked the midway for marking period one.
5. Our seniors and their families were emailed with the link to order their cap and gown. Once again, our school district will be covering the cost of them so that they are free of charge for our seniors.
6. Our sophomores, junior, and seniors were given the opportunity to purchase a class ring through Student Services Company.
7. FBLA sold Pink Out shirts to interested staff and students for October's Breast Cancer Awareness Month.
8. We celebrated our incredible custodial staff for Custodian Appreciation Day on October 2nd. We had students' record messages for all of our custodial staff and they were played over the intercom throughout the day, and night for the overnight staff.
9. Huge congratulations to our Band students for taking home 2nd place at the Central Bucks South High School competition! On top of an outstanding performance, we also earned special awards for Best Colorguard and Best Band Director!
10. The week of October 5th through October 9th was Homecoming Spirit Week. It was fun to see students and staff dressed for the spirit days, such as Marvel hero day, Mismatch Day, and Wig Day.
11. Homecoming took place on Friday October 9th at the football game. Our Homecoming court was For King, the nominees were: Isaac Klein, Nicholas Springer, Gavin Tonkay, Nathan Tyner, and Brandt Wines. For Queen, the nominees were: Lila Borger, Rylan Knapp, Giada Morales, Ava Oviedo, and Mya Williams. The runners up were Isaac Klein and Rylan Knapp. Gavin Tonkay and Lila Borger were crowned King and Queen.
12. The school physician offered free physicals for students in need. It is mandatory for all 11th grade students to have a medical physical on file in the health office.
13. The annual tradition of the Senior Sunrise took place in the stadium on Thursday, October 8th at 6:15 AM.
14. Pleasant Valley High School has been selected by T-Mobile once again for their amazing school spirit and was rewarded $25,000. Our staff and student body was greeted by the band and cheerleaders on October 8th in the cafeteria with cookies and pom poms to announce the award. Voting for a chance to win $250,000 began on October 8th and anyone can vote via their mobile device once per day through October 25th.
15. On Friday, October 9th the High School hosted a community night to showcase our recent renovations to the Pleasant Valley School District community members. Many families came to tour the building's new areas.
16. The week of October 12th – October 16th was Spirit Week to help us get in the spirit for the annual Bucket game against Pocono Mountain East on Friday night. Some of the spirit days were the traditional Farmer Day, Decades Day and PV Pride Day. The afternoon before the Friday game the annual Bucket Game Pep rally took place in the gym.
17. The annual bonfire/block party was held on Thursday, October 15th. There were food trucks, raffles, club booths, and the famous dunk tank featuring some brave teachers.
18. The annual Run, Hide Fight training for staff and students was on October 19th.
19. The ASVAB test was administered to students interested in completing their graduation pathway on October 20th.

Upcoming events:

- October 27th ~ End of Marking Period 1
- October 31st ~ NHS Trunk or Treat
- November 2nd ~ Star Community Health will provide free dental screenings

Pleasant Valley Bears Academy

1. PVBA pilot program for our 7th-grade and 8th-grade students, featuring instruction from our own PVSD teachers, continues to prove highly successful. This initiative effectively fosters the vital connection and sense of comfort that students require while navigating a cyber-school environment.
2. PVBA educators, students, and families are continuing to be fully committed to the Act 47 "Eyes on Students" initiative.
3. Our guidance counselor, Ms. L, remains dedicated to supporting our students by providing essential assistance with career artifacts and conducting comprehensive senior meetings.
4. Mr. Birnbaum and Mr. Kresge have been unwavering in their constant support for all PVBA students through their commitment to online instruction and learning support. The meaningful connections they have established with students and their families have been duly noted, appreciated, and acknowledged by Mr. Van Voorhis.
5. The PVBA Flex Space within PVBA remains a central hub for professional development, team meetings, classroom presentations, and appearances by guest speakers.
6. PVBA students, both new and returning across all grade levels, have participated in our recent school photography sessions with Christmas City Studios.
7. PVBA families continue to receive the Weekly Growl every Friday by 3:00 p.m., ensuring they remain well-informed regarding all school-related activities and developments.

MIDCO
DIVING & MARINE SERVICES

September 28, 2026

Pleasant Valley School District
Attn: Randy Smale
477 Polk Twp. Road
Kunkletown, PA 18058

RE: 2026 Tank Maintenance Project

Thank you for considering Midco Diving & Marine Services, Inc. – a proud member and supporter of the National Rural Water Association (NRWA). We are pleased to provide the following proposal to perform the scope of work outlined below.

All diving operations are fully insured for **"Commercial Diving Operations"** including: General Liability, Workman's Compensation, Hull Machinery, Protection and Indemnity, Pollution Liability, Maritime Employer's Liability, Contractor's Pollution, Automotive Liability, U.S.L.H., and Umbrella/Excess Liability/Bumbershoot. **Verifiable Certificates of Insurance with Current Limits** are available upon request.

Midco Diving & Marine Services, Inc. is in full compliance with OSHA 29 CFR 1910, Subpart T – Commercial Diving Operations regulations. OSHA specifies that the minimum acceptable dive crew size is three qualified divers. Not all firms comply with this mandate and continue to use two-person dive crews or unqualified personnel; please be aware of the safety concerns when evaluating our proposal.

Current diver and equipment certifications will be available on-site for review:

Diver training – from an accredited commercial dive school (each dive team member)
Current First Aid/CPR training (each dive team member)
Annual medical examination determining diver is fit to perform assigned tasks (each dive team member)
Air purity test for breathing air source(s) – tested every 6 months
Breathing gas supply hoses – tested at least annually to 1.5 times their working pressure
Depth gauges – calibrated every 6 months

TANK DESCRIPTION(S) & SCOPE OF WORK

(See Page 3)

Inspection

The diver inspection with a live video recording will be transferred to a flash drive documenting our findings in each tank(s). Inspection procedures include, but are not limited to:

- Inlet / Outlet
- Overflow
- Roof and Roof Hatch
- Walls and Floors
- Baffles / Support Walls
- Interior Ladders
- Roof Vents
- Exterior Ladder & Rails
- Sumps
- Internal Plumbing
- Joints & Seams
- Telemetry
- Interior Coatings
- Exterior Coatings
- Sediment Depths
- Thermal Stratification
- Bio-film Buildup
- Passive / Active Mixers

Cleaning

Midco will remove up to three inches **(3")** of accumulated material from the storage tank floor using underwater vacuum procedures as needed. Material(s) that cannot be removed by normal vacuum procedures or material(s) in excess of three inches (3") will be removed for an **additional charge** with an estimated price given on site. Material(s) such as sand, gravel, and concrete are considered debris and will be removed by hand at an **additional charge**. All discharged materials, including water, are the responsibility of the Client, Owner, or Owners Representative unless prior arrangements are made.

Potable Water Operations – All Midco divers and associated in-tank equipment are fully disinfected in accordance with ANSI/AWWA Standard C652-19. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving & Confined Space; including 1910.401 – 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA, and ADCI-approved commercial diving equipment as it relates to in-service potable water operations.

MIDCO
DIVING & MARINE SERVICES

Cleaning & Inspection (Includes Inspection Video)	**$4,678.00**
Repairs	**$565.00/Hr.**

NOTE: Pricing to Include Setup, Breakdown, and Materials

Additional Services

☑ **Emergency Mobilization/Demobilization Rate**	**$2,876.00**
☐ **Confidential Report Utilizing EPA Guidelines**	**$396.00 Each**
☑ **Confidential Full Written Report Utilizing EPA or State Guidelines**	**$545.00 Each**
☐ **No Report(s) Requested**	

Pricing above does not include Local, State or Franchise Taxes – if any.
Additional Fees may be applied upon receipt of any Contract post-proposal acceptance as required.

This proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of the Client, Owner, or Owners Representative and Midco hereby represents and certifies that they are fully empowered to bind the respective parties to this contract. Any contract that is not fulfilled will be subject to a cancellation fee. **Terms are net 10 days from completed on-site work**; interest accrues at 1.5% monthly on any unpaid balance. Any fees required to obtain a city business license or any additional permits will be added to the final invoice at the current city rate plus appropriate markup. Please note the above pricing **does not include**; contract review, comprehensive dive plans, additional insurance requirements, third-party vendor verification site requirements, and/or any repair work unless stated with the above pricing. This proposal is valid for thirty (30) days from receipt.

To expedite your project please be aware of the following:

- The tank(s) must be full to overflow and in-service prior to the crews' arrival. In order to ensure diver safety, the headspace or air gap cannot exceed 5' from the access hatch regardless of overflow elevation.
- Access into the reservoirs must be sufficient for safe diver entry and exit. A minimum hatch size of 24" in diameter, no hatch obstructions, and unobstructed road access to the tank is required.
- Project sites and structures must comply with OSHA Standards & Regulations (i.e. weight-rated tie off points, guardrails, etc.)
- Working with our scheduling department to complete the project in a timely and proficient manner, which may require weekend and/or holiday access.
- It will be the responsibility of the Client, Owner, or Owner Representative to notify antenna operator and/or owners prior to crews' arrival for proper lockout of all antennas, RF devices (Radio Frequency Antennas) and EME sources (Electromagnetic Energy) that may interfere with Midco team safety and access to the water reservoirs.

This quote has been prepared exclusively for your firm using the information you provide. Incorrect or inaccurate information used for estimate purposes that delays progress may influence your final price. The client is responsible for all-weather access for Midco crew(s) and equipment. Any damages related to tank and/or site location(s) because of poor site conditions, (ex. snow, rain, mud, etc.) and obstructed road access may result in additional fees and/or a nominal trip charge to be applied to the final invoice. Interruptions in the work progression, not in control of Midco Diving & Marine Services, Inc., such as weather or other delays may also affect your final pricing. Every attempt will be made to conduct services in a safe manner & in accordance with OSHA standards & regulations. If Midco Diving & Marine Services, Inc. is unable to complete the work as described above due to lack of weekend and/or holiday access, tank access, non-compliance with OSHA standards & regulations at project sites/structures, water levels, safety issues, etc. a nominal trip charge and/or standby fee will be added. The contents of this quotation are considered confidential and are not to be divulged to third parties. Please note, it is the Client, Owner, and Owner Representative's responsibility to test and maintain for water quality.

All Midco Diving quotes are subject to the availability of personnel and equipment. Upon approval, please sign and return by fax, email, or mail to Midco Diving & Marine Services, Inc.

Pleasant Valley School District
Attn: Randy Smale
477 Polk Twp. Road
Kunkletown, PA 18058

Midco Diving & Marine Services, Inc.
PO Box 513
Rapid City, SD 57709
P: (800) 479-1558 / F: (800) 238-0217

I have read, understand, and agree to the terms of this proposal:

By: James A. Konrad

Title: Superintendent

Date: 9/28/26

By: Alec Sommers

Title: Pennsylvania Regional Account Manager

Date: September 28, 2026

MIDCO
DIVING & MARINE SERVICES

TANK DESCRIPTION(S)

Tank	Capacity	Dimensions	Type
Pleasant Valley School Tower	90K Gallons	80' Height x 14' Diameter	Standpipe / Steel Bolted

SCOPE OF WORK

1. Midco dive crew will complete NSF-approved epoxy repairs, beginning with the most severe areas first.
2. Midco dive crew will go down approximately 15' to locate the 2" hole at the bolted joint to complete repairs.
3. Repair work will be performed at an hourly rate, at the direction of Pleasant Valley School District.

The repair work will be documented on video, but no additional inspection and/or reporting will be completed. While Midco Diving & Marine Services, Inc. has had great success with repair work, the repairs are not guaranteed.

800.479.1558 (P)
800.238.0217 (F)
605.791.3030 (O)
www.midcodiving.com / info@midcodiving.com
PO Box 513, Rapid City, SD. 57709

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 9/24/2026
Quote No. Q-302556
Pricing Expires 03/23/2027

Customer Information:

Pleasant Valley School District
2233 Route 115 Ste 100
Brodheadsville PA 18322
United States

Account Number: 12211695
Payment Terms: Net 30
Contract Start Date: 10/1/2026
Contract End Date: 9/30/2027

Payment Term	Contract Start	Contract End
Net 30	10/1/2026	9/30/2027

Site	Description	End Date	Qty
Pleasant Valley School District			
	PL - Learning Tokens	09/30/2027	400

Subtotal	400.00
Tax Total	0.00
Total	400.00

Your purchase includes a complete solution designed to support your success, including the following services:
- ❖ Dedicated Customer Success support
- ❖ Implementation and onboarding guidance
- ❖ Training and enablement resources
- ❖ Support and digital product updates

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Pleasant Valley School District
Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative
Sarah Park
Account Executive -
sarah.park@imaginelearning.com
imaginethefutureoflearning.com

IntegraONE

PREPARED FOR
Pleasant Valley School District

PREPARED BY
Shelby Flakker - Account Manager
September 23, 2026

Fiber run (scoreboard to maintenance shed)

Quote #050959 v1

Services

Description	Price	Qty	Ext. Price

Service-3rd Party - Fiber run (scoreboard to maintenance shed)
Scope of Work:
• Furnish & Install (1) 6 Strand OS2 Single Mode Fiber Optic Cable from Scoreboard to Maintenance Shed
  • To Use Exisiting (1) Rack Mounted Fiber Enclosure on Scoreboard
  • To Include (1) Wall Mounted Fiber Enclosure
  • To Include (2) Fiber Adapter Panels
  • Terminations, Testing, and Labeling
• All Fiber Optic Runs to Be Terminated, Tested, and Labeled to Industry Standards
 	
Project Assumptions:
• Conduits, Wiremold or core drilling is not included in this proposal unless specified.
• All conduits to be free and clear of obstructions.
• Fiber jumpers, patch cords, and network patching have been excluded from this proposal.
• Permit Fees have been excluded from this proposal.
• Overtime and/or premium time have been excluded from this proposal.
• Any repairs, cutting, patching and/or painting have been excluded from this proposal.
• All areas of work must be readily accessible and immediately available at the time of installation.
• All work is to be performed during normal working hours, Monday through Friday, 7 AM to 3:30 PM.
	$7,078.72	1	$7,078.72

IntegraONE Professional Services - Project Management - Hourly Rate	$225.00	1	$225.00

Services

Description	Price	Qty	Ext. Price
Important – Please Read **Rate Update**: To continue providing the quality, reliability, and support you expect, we will be adjusting our **professional services and projects** hour rates effective **October 1, 2026**. Beginning on that date, our pricing will increase by 10%. This adjustment reflects rising operational costs and our ongoing investment in improving our products and services If you are currently a Managed Services customer, please note that your existing rates will remain unchanged until your next renewal. We remain committed to delivering exceptional value and appreciate your understanding. If you have any questions regarding this change, please contact your integraONE account manager.			

Subtotal: **$7,303.72**

Fiber run (scoreboard to maintenance shed)



Prepared by:

IntegraONE - Allentown Office

Shelby Flakker
sflakker@integraone.com
484-223-3480 x1154

Alicia Smith
asmith@integraone.com
1-800-582-6399 x1168

Prepared for:

Pleasant Valley School District

2233 Route 115, Suite 100
Brodheadsville, PA 18322
Alex Sterenchock
(570) 402-1000 ext4922
sterenchock.alex@pvbears.org

Quote Information:

Quote #: 050959

Version: 1
Quote Date: 09/23/2026
Expiration Date: 10/23/2026

Quote Summary

Description	Amount
Services	$7,303.72
Total:	**$7,303.72**

All pricing subject to change without advance notice. All leasing rates subject to final configuration, total pricing, and credit approval. Shipping fees are not listed on the quote. We reserve the right to pass along shipping charges incurred due to weight, size, re-delivery, lift gates, white glove deliveries and/or overnight shipping. All Returns and Cancellations are subject to prior approval. Return or Cancellation Requests must be submitted to IntegraONE within 10 days of purchase. Any Return Requests for Items already received by the Customer require all items to be factory sealed and in good condition. Restocking fees may apply. If a Return Request is denied, it is the customer's responsibility to pay IntegraONE for the items that are not returnable. The information provided to you in this communication is regarded by IntegraONE to be Confidential and Proprietary information. This includes, but is not limited to, descriptions of materials, products, or services; prices quoted; and any description of Professional or Consulting Services. This information shall not be disclosed or made available to any party unrelated to this agreement without our expressed written consent. You must also exercise reasonable care to protect this information from any unauthorized disclosure by others. By my signature below, or the issuance of a signed Purchase Order reflecting the full amount of this quote, I am accepting this quote in its entirety and agreeing to IntegraONE's Terms and Conditions, which can be viewed in full at https://info.integraone.com/hubfs/IntegraONETermsandConditionsofSalesandReturns.pdf.

Ship to Address:

Additional Information:

IntegraONE

Signature: Shelby C. Flakker

Name: Shelby Flakker

Title: Account Manager

Date: 09/23/2026

Pleasant Valley School District

Signature:

Name: Alex Sterenchock

Date:

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322, (570) 402-1000.

Colonial Intermediate Unit 20 will provide one-on-one or small group Job Coaching services for a student who attends the Pleasant Valley School District. This includes transportation from school to the training site and from the training site to school, quarterly report cards and IEP input(s).

The fee for this service is $63.15 per hour, for 85 hours and shall not exceed $5,367.75. This contract will be in effect from September 28, 2026 through May 24, 2027.

Pleasant Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	9/23/26 Date	Pleasant Valley School District Superintendent	Date
		Federal ID Number	

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

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Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	9/25/26 Date	Pleasant Valley School District Superintendent	Date
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Pleasant Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

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Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	9/25/26 Date	Pleasant Valley School District Superintendent	Date

Federal ID Number

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COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322, (570) 402-1000. Pleasant Valley School District will utilize Colonial Intermediate Unit 20 to provide an associate teacher for direct, one-on-one services at the following location:

Pocono Mountain West Junior High School - Autistic Support

This contract shall not exceed $52,455.95 and is in effect from September 1, 2026 through the end of the 2026-2027 school year.

Pleasant Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

Unemployment cost will be charged to the School District if Colonial Intermediate Unit 20 is unable to reassign the position.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	10/6/26 Date	Pleasant Valley School District Superintendent	Date
		Federal ID Number	

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Colonial Intermediate Unit 20 will provide one-on-one or small group Job Coaching services for a student who attends the Pleasant Valley School District. This includes transportation from school to the training site and from the training site to school, quarterly report cards and IEP input(s).

The fee for this service is $63.15 per hour, for 170 hours and shall not exceed $10,735.50. This contract will be in effect from September 28, 2026 through May 24, 2027.

Pleasant Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	Date 9/23/26	Pleasant Valley School District Superintendent	Date

Federal ID Number

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Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	9/23/26 Date	Pleasant Valley School District Superintendent	Date
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Colonial Intermediate Unit 20 will provide a StormWind Enterprise IT subscription, which grants access to technology trainings and resources to Pleasant Valley School District staff.

This contract shall not exceed $3,540.00 and will be in effect from September 24, 2026 through September 23, 2027.

Pleasant Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

DocuSigned by:

09/23/2026

Dr. Christopher S. Wolfel
Executive Director

Date

Pleasant Valley School District
Superintendent

Date

DocuSigned by:

9/30/2026

Alisha Kalapay
Secretary to the Board

Date

Federal ID Number

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Brett DiNovi & Associates PA, L.L.C.
Phone (609) 696-5932 x105
Fax (855) 753-0071
Email: chasity@brettdassociates.com, Web: www.brettdassociates.com

Mailing Address
PO Box 67578
Newark NJ 07101

Corporate Flagship Office
3000 Atrium Way #430
Mt. Laurel NJ 08054

South Jersey
1771 Springdale Rd
Cherry Hill NJ 08003

BDA Florida
13575 58 th St N. Suite 114 Clearwater, Fl 33760

New York
57 W. 57th St.
3rd & 4th floor
New York, NY 10019

Nevada: BDI
2300 W.Sahara Ave #800
Las Vegas NV 89102

BDA Waterboro Maine
305 Main St.
Waterboro, ME 04087

BDA Pennsylvania
3331 Street Rd. Suite 430 Bensalem, PA 19020

BDA Texas
950 E. State Hwy 114
Suite 160, Southlake TX 76092

BDA California OLC
4050 W Metropolitan Dr, Orange, CA 92868

Professional Advisory Board

Julie S. Vargas, PhD
Formerly Skinner
Author & Educator

Ron Savage, EdD
President
Sarah Jane Brain Foundation

Proposal for Behavior/Educational Consultation

July 1, 2026-June 30, 2027

Submitted to:

Christine Deutsch

Pleasant Valley School District

September 12, 2026

Submitted by:

Chasity Bright
Executive VP of Operations
Brett DiNovi & Associates PA, L.L.C.

All pages of this document contain information proprietary to Brett DiNovi & Associates PA, L.L.C. All data furnished in connection with this proposal shall not be duplicated, transmitted, used, or otherwise disclosed to anyone other than, the person addressed to and the BOE., and then only for the purpose of evaluating the quotation. This restriction is applicable to all sheets of this proposal.

Used by permission of Brett DiNovi & Associates PA, L.L.C.

E.A. Vargas, PhD
Vice President
B.F. Skinner Foundation

Brett DiNovi & Associates PA, L.L.C.

BDA is a nationally recognized leader in Applied Behavior Analysis (ABA), dedicated to improving the lives of individuals with autism and related disabilities. With a team of Board Certified Behavior Analysts (BCBAs), behavior therapists, and industry experts, we provide evidence-based ABA services designed to empower individuals, families, educators, and organizations.

Our mission is to expand the world's collective wisdom of behavioral science by delivering high-quality ABA therapy, mentorship programs, professional training, and organizational consulting that create lasting, positive change.

Our Consultant Qualifications:

The Behavioral Consultants from Brett DiNovi & Associates are either:

a) Masters or PhD level Board Certified Behavior Analysts (BCBA),
b) BCaBA level clinician
c) Behavioral Consultants with minimum of 7 years' experience consulting with individuals with severe behavior problems; these professionals may not be Board Certified, however have equivalent experience and training.

Our consultants have provided clinical and organizational leadership for thousands of students, educational staff, and families both nationally and internationally. Presently we consult in over 700 schools across New Jersey, Pennsylvania, California, Maine, Texas, Florida, Oklahoma, and worldwide through remote consultation. Our consultants are also under leadership of worldwide recognized organizational behavior management experts to ensure interventions are implemented with treatment integrity. The Clinical Associate level consultant has extensive experience with students with challenging behaviors and learning difficulties, however they are not board certified. Our consultants have taught Applied Behavior Analysis courses at various colleges and universities. We consult in public schools, residential programs, other ABA organizations, and homes. Most of our Consultants have current training and competency in Crisis Training Procedures.

Brett DiNovi & Associates, L.L.C. maintains on file a valid:

1) NJ business registration certificate # 1417061
2) C. 271 Political Contribution Disclosure Form
3) Workers Compensation Insurance
4) NJ Div. of Contract Compliance & EEO Employee Info Report
5) Consultants' curriculum vitas
6) Professional Liability Insurance (aggregate total per year of $3 million) through CPH & Associates Policy
7) W-9 Request for tax payer ID # & certification
8) Vendor Certification Form

Pleasant Valley School District

July 1, 2026-June 30, 2027 Fee Schedule

Clinical Associates: **$55 per hour** and at least 2.5 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with clinicians & families, arriving early to schools to interact with school personnel prior to students arriving & after their departure from school, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the **majority of the consultation.**

Behavior Consultant: Behavior Consultation will be provided at **$130 per hour**, and at least 2 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with clinicians & families, arriving early to schools to interact with school personnel prior to students arriving & after their departure from school, and clinical meetings strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. BDA Consultants are held to the Behavior Analyst Certification Code of Ethics and any ethical transgressions are required to be reported by BDA and our billing adjusted.

Functional Behavior Assessments

15 hours per assessment @ the Behavior Consultant Rate listed above

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Brett Dinovi & Associates PA, LLC Clinical Associates will follow the school calendar schedule, which includes a minimum of 6 hours a day plus preparation time on full day schedules.

Invoices & Payments: Contract Renewal is based on a 12 month cycle. Electronic Invoices are sent on a weekly basis. BDA will invoice the School District for the costs incurred to date.

New for the 2026-2027 School Year

Brett Dinovi & Associates PA, LLC is now accepting Electronic Funds Transfer (EFT) payments. If you are interested in signing up for EFT payments to remit payments for invoices, please email chasity@brettdassociates.com.

or

All payments may be made via check and should be mailed to

Our New PO Box Address:

Brett DiNovi & Associates PA, L.L.C.

P.O. Box 67578

Newark NJ 07101

If a payment is denied, services will not continue until BDA receives payment in full. All invoices are payable upon receipt within 30 days of the District's board meeting approval. The District shall pay Interest on delinquent accounts at a rate established by the State Treasurer.

Binding Agreement: By accepting this proposal, as evidenced by the authorized signature below, the District understands and agrees that this signed proposal constitutes a binding contract between the Pleasant Valley School District (the "School District") and Brett DiNovi & Associates PA, LLC ("BDA") based on the terms set out throughout this document (this "Agreement").

Non-solicitation: The District understands and agrees that as an essential term of this Agreement, neither the District, nor any employee, agent or representative of the District, directly or indirectly on the District's behalf, will solicit or attempt to solicit, recruit, hire, retain, contract or otherwise engage with any BDA consultant or other employee or representative, to work or provide any services, directly or indirectly, for the District, at any time during the term of this Agreement, and any extension or renewal of this Agreement, and within a 2 year period following the last date BDA provides any services to the District. The District further understands that each BDA consultant has signed a non-compete agreement with BDA, which prohibits them from working or performing any services for any current or recent BDA client, except through BDA. The District understands and agrees that any violation of these provisions will cause irreparable harm to BDA, and will interfere with its contractual relations with its consultants/employees. Therefore, in the event of any actual or anticipated violation/breach of this Agreement by the District, BDA shall have the right to obtain injunctive or other equitable relief against the District from a court, without having to post a bond, and that the District will be responsible to reimburse BDA for all legal costs and expenses it incurs in pursuing such claims, including attorneys' fees, as well as for any monetary damages BDA incurs due to the breach.

Mutual Indemnification: BDA agrees to indemnify, defend and hold harmless, the School District, its officers, employees, agents and representatives (collectively, "School District agents"), against any and all claims, demands, costs, liabilities, damages, losses, charges, and expenses, penalties and judgments, including reasonable attorney's fees and other expenses (collectively, "Claims"), to which the School District or any School District agent may be subject or incur, as a direct or indirect consequence of, or arising from BDA's, or any of its officers, employees, consultants, agents or representatives (collectively, "BDA staff"), negligent and/or intentional acts, errors, or omissions, including by reason of: (a) any failure by BDA or any BDA staff to perform any covenant or agreement of BDA set forth in this Agreement; (b) the death or injury to any individual, or damage to or loss of the School District's property, due to the negligence and/or willful acts of BDA or any BDA staff; or (c) any breach by BDA or any BDA staff of any representation, warranty, or covenant under this Agreement. The parties agree that Claims for personal injuries incurred by any School District employees shall be limited to whatever benefits, if any, are provided by the School District's own workers' compensation insurance coverage. For all other Claims, BDA's liability shall be limited to the extent provided by its general liability insurance coverage.

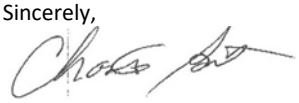
The School District agrees to indemnify, defend and hold harmless, BDA and any BDA staff, against any and all claims, demands, costs, liabilities, damages, losses, charges, and expenses, penalties and judgments, including reasonable attorney's fees and other expenses (collectively, "Claims"), to which BDA or any BDA staff may be subject or incur, as a direct or indirect consequence of, or arising from the School District's, or any School District agent's, negligent and/or intentional acts, errors, or omissions, including by reason of: (a) any failure by the School District or any School District agent(s) to perform any covenant or agreement of the School District set forth in this Agreement; (b) the death or injury to any individual, or damage to or loss of BDA's property due to the negligence and/or willful acts of the School District or any School District agent; or (c) any breach by the School District or any School District agent of any representation, warranty, or covenant under this Agreement. The parties agree that Claims for personal injuries incurred by any BDA employees shall be limited to whatever benefits, if any, are provided by BDA's own workers' compensation insurance coverage. For all other Claims, the School District's liability shall be limited to the extent provided by its general liability insurance coverage.

Complete Agreement, Governing Law and Termination: This Agreement shall constitute the entire agreement between BDA and the School District, and any modifications to this Agreement must be

made in writing and signed by authorized representatives of each party. This Agreement shall be binding upon the School District and BDA, and shall be governed by the laws of the Commonwealth of Pennsylvania. Either party may terminate this Agreement at any time and for any reason by providing the other party with at least sixty (60) days' prior written notice (with the exception of failure to receive payments which BDA may provide only a 2-week notice for termination of the agreement). In the event this Agreement is terminated by either party and for any reason, the School District agrees to make prompt payment to BDA of all invoices, for all services performed up through the effective date of termination.

We look forward to being considered to provide behavior consultation services for your school district. Please confirm requested service(s), sign below and return to my attention to the following email address: **chasity@brettdassociates.com**. Please do not hesitate to call me at (609) 696-5932 x105 if you have any questions regarding this contract.

Sincerely,



Chasity Bright
Executive Vice President of Operations
Brett DiNovi & Associates PA, L.L.C.

By my signature below, I certify that: 1 - I fully read and understand all terms of this Agreement; 2 – the School District agrees to be bound by all terms of this Agreement, including providing payments listed above in exchange for BDA providing any services to the School District; and 3 - I am authorized by the School District to sign this Agreement and to bind the School District to all terms of this Agreement.

_____ _____

Signature of Authorized School District Administrator Date

_____

Printed Name and Title of Authorized School Administrator

_____

Name & Address of School District

School Counseling Consulting Agreement

This agreement is made on September 11, 2026 between the American School Counselor Association (ASCA), 277 S. Washington St., Suite 390, Alexandria VA, 22314 and the Pleasant Valley School District, 2233 Route 115, Brodheadsville, PA, 18322.

It is agreed that ASCA will provide the services of an ASCA Certified Trainer on six (6) agreed upon training dates throughout the course of a two-year period to provide the following services: Districtwide Training and Implementation of the ASCA National Model/RAMP (Recognized ASCA Model Program) Program.

It is agreed that ASCA will be paid the total sum of **$31,000.00** for this program. The Year 1 payment is $15,500.00 and the Year 2 payment is $15,500.00. Training dates are to be determined and mutually agreed upon between the district and trainer(s). If the school or district decides to cancel this training after submitting a signed contract the district will be responsible for the reimbursement of any non-refundable or non-transferable travel expenses that may have been already incurred. It is agreed that the training date and/or trainer is not confirmed until the signed contract is returned to ASCA. This rate shall remain valid for a period of thirty (30) days from the date of issuance, after which it is subject to change without notice.

All intellectual property rights in and to this training ("the Event"), the content and all materials distributed at or in connection with the Event are owned by the American School Counselor Association ("ASCA"). The district may not use or reproduce or allow anyone to use or reproduce, any of ASCA's trademarks, and/or any materials distributed at or in connection with the Event for any reason without the prior written permission of ASCA and the presenting speaker. Further, during the term of this agreement and for one year after, it is agreed that the district will not hire or otherwise engage the services of the ASCA Certified trainer assigned on this project in any other capacity without prior written consent of ASCA.

For Pleasant Valley School District
Name and Title:

_____

Signature

_____

Date

for American School Counselor Association
Jill Cook, Executive Director



Signature

September 11, 2026

Date

Please sign and return via email to jwalsh@schoolcounselor.org, or e-fax to: 703-997-7572 to the attention of Jen Walsh.

Quote

FROM:
American School Counselor Association
277 S Washington St
Suite 390
Alexandria, VA 22314

ATTN. TO:
Pleasant Valley School District
2233 Route 115
Brodheadsville, PA, 18322

Program	Description	Amount
Districtwide Training and Implementation of the ASCA National Model **For Pleasant Valley School District** Not to exceed 20 school counselors	• 6 training days throughout a 2-year period • Training includes trainer's fee • Trainer's travel • Reviews/feedback of submitted school plans • Access to district's own ASCA National Model Portal • *ASCA National Model, ASCA National Model Step-by-Step Guide; Making Data Work* books (1 per school counselor participating in the training) *See attached ASCA 2 Year Training Packet, 5th Edition for detailed information regarding this program.*	**$31,000.00**

Due after Training Day 1, Year 1	$ 15,500.00
Due after Training Day 1, Year 2	$ 15,500.00
Total:	**$ 31,000.00**

PO Box 675401
Detroit, MI 48267-5401
billing@storyblocks.com

Storyblocks

Quote

ADDRESS
Pleasant Valley High School
2233 Route 115 Suite 100
Brodheadsville, PA 18322

SHIP TO
Pleasant Valley High School
2233 Route 115 Suite 100
Brodheadsville, PA 18322

QUOTE # 3164
DATE 09/24/2026

ACTIVITY	QTY	RATE	AMOUNT
Storyblocks Enterprise License Bundle - Three Libraries	1	5,000.00	5,000.00

SUBTOTAL	5,000.00
TAX	0.00
TOTAL	**$5,000.00**

Accepted By

Accepted Date

Footage Firm, Inc. EIN 27-0159875
Please make checks payable to: Footage Firm, Inc.
Invoice denominated in USD.

Order

Order Number	Q-1519080-2
Expiration Date	11/12/2026
Billing Entity	Hudl, Inc. 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Pleasant Valley High School	Ship To	Pleasant Valley High School
Bill To Email	korcienski.james@pvbears.org		James Korcienski
Bill To	1671 Route 209		korcienski.james@pvbears.org
	Brodheadsville, Pennsylvania 18322 United States		5704021000 1671 ROUTE 209 BRODHEADSVILLE 18322 US

Terms

Contract Start Date	10/26/2026	Billing Frequency	Annual
Contract End Date	7/31/2029	Payment Terms	Net 30
		Payment Method	Check

Total Contract Value:	USD 44,226.03
Year 1:	USD 11,226.03
Year 2:	USD 16,500.00
Year 3:	USD 16,500.00

Fan Experience

Revenue Share %	60
Ticketing Rebate %	30

Product and Services

Year 1

- 1 - Hudl Package - Level 3
  - 1 - Hudl Gold+ Org Access
  - 2 - FastScout and FastDraw Basketball
  - 1 - Playtools
  - 5 - Titan
    - 5 - Titan Software
    - 5 - Titan Device

5 - Titan USB Cables

5 - Titan Vest

1 - Titan USB Charging Hub

1 - Focus Exchange Network

1 - Registration

1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Focus Point LR

1 - Focus Point LR - Software

1 - Focus Point LR - Hardware Kit

1 - Hudl Streaming Premium

1 - Hudl Focus Point MA200 with Pole Mount

1 - Hudl Focus Point MA200 - Software

1 - Hudl Focus Point MA200 - Axis Hardware Kit with Pole Mount

1 - Hudl Focus Point MA200 with Pole Mount

1 - Hudl Focus Point MA200 - Software

1 - Hudl Focus Point MA200 - Axis Hardware Kit with Pole Mount

Year 3

1 - Hudl Package - Level 3

1 - Hudl Gold+ Org Access

2 - FastScout and FastDraw Basketball

1 - Playtools

1 - Focus Exchange Network

1 - Registration

1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Hudl Streaming Premium

5 - Titan Software

1 - Hudl Focus Point MA200 - Software

1 - Focus Point LR - Software

1 - Hudl Focus Point MA200 - Software

Year 2

1 - Hudl Package - Level 3

1 - Hudl Gold+ Org Access

2 - FastScout and FastDraw Basketball

1 - Playtools

1 - Focus Exchange Network

1 - Registration

1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Hudl Streaming Premium

5 - Titan Software

1 - Hudl Focus Point MA200 - Software

1 - Focus Point LR - Software

1 - Hudl Focus Point MA200 - Software

Total Price: USD 44,226.03

Authorized Signature

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Do you require a Reference Number on the Invoice?

Select...

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Estimated Credit

Credit will be allocated toward Customer's next invoice because all existing subscriptions are being replaced. The estimated value of this credit is -10,462.33. The actual credit amount will be reflected on Customer's next invoice. **Please do not remit payment until an invoice is received.**

Terms and Services

1 This Order terminates and replaces all previous Orders for Products currently ordered by or provided to Customer as of the start date identified above. This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa

2 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.

3 Prices shown above do not include any taxes that may apply; any such taxes are Customer's responsibility. Tax-exempt Customers must provide a copy of their certificate of exemption to Hudl. This is not an invoice.

4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.

5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Services Addendum, available at https://www.hudl.com/legal/msa/registration-services

6 Customer's use of the Hudl Ticket Services is governed by the Hudl Ticket Services Addendum, found at https://www.hudl.com/legal/msa/ticket-services

7 The following provisions relate to the purchase or use of any Wearable Hardware and supplement the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa (in either case, the "MSA"); capitalized terms used but not defined herein shall have the meaning given to such terms in the MSA: Definitions: "Hardware User" means the individual whose data and information are being recorded and measured by Wearable Hardware and related Products. "Performance Data" means the data and information recorded and measured by Wearable Hardware and related Products that is related to Hardware Users, including athlete tracking data and performance analysis data. Private Content includes Performance Data. "Wearable Hardware" means Hardware intended to be worn by an individual to record and measure data related to such individual. Anonymized Data: Hudl may aggregate or anonymize any Performance Data such that no individual can be identified ("Anonymized Data"). Customer hereby grants to Hudl and its Affiliates a non-exclusive, worldwide, irrevocable, royalty-free, sublicensable, non-transferable (except as permitted by the MSA), and perpetual license and right to use, modify, reproduce, perform, display, transmit, distribute, aggregate, translate, generate data from, and create derivative works of the Anonymized Data, including any Intellectual Property Rights therein, (i) for the internal business purposes of Hudl or its Affiliates, including the development and improvement of Hudl's or its Affiliates' products, and (ii) provided that Customer is not identified in the Anonymized Data, for any and all purposes, in any and all media, whether now or hereafter known or devised, and by any and all technologies and means of delivery, whether now or hereafter known or devised. This license shall survive the termination or expiration of this Agreement. Customer acknowledges that Wearable Hardware and any related Products and data are not intended to be used for medical or health care purposes or by health care professionals. Customer represents that it and its Authorized Users are not health care professionals and are not using the Products for health care purposes. With respect to Performance Data, Customer agrees that it has obtained written consent, in accordance with applicable privacy law, from any Hardware Users whose personal data is collected, stored, or processed in accordance with the MSA. If Organization previously purchased, used, or had access to any wearable technologies and related software pursuant to the End User License Agreement between it and Integrated Bionics, Inc. (dba Titan Sports) ("Titan Agreement"), the parties agree that the Titan Agreement is hereby terminated and further that title to any physical equipment or accessories (not including any intellectual property rights therein) previously provided by Titan Sports to Customer is assigned to Customer and shall be deemed to be Hardware under the MSA and subject to any warranties therein. For clarity, the MSA does not include the Titan Agreement, and in the event the only signed agreement between the parties is the Titan Agreement, then the MSA means the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa

2027 Act 80 Comparison Service

School District Information

School District Name: Pleasant Valley School District

School District Code: 45520

Option A – Berkheimer Companies-Managed File Transfer (Recommended)

1. Easy, hands-off support: Grant Berkheimer Companies third-party access by providing your myPATH ID below.
2. Our team processes and verifies your data to ensure accuracy and compliance.
3. Berkheimer Companies uploads your completed file to your myPATH account.

$995.00 per school district

☑ Select Option A

Option B – School-Managed File Transfer

1. Your school district emails its Act 80 file to Berkheimer Companies.
2. Berkheimer Companies processes and verifies your data to ensure accuracy and compliance.
3. Berkheimer Companies emails the Corrected School District Code Updates file to your school district's primary contact for upload to your myPATH account.

$995.00 per school district

☐ Select Option B

Contact Information

Primary Contact Name: Rosemarie Lobe-Waller

Primary Contact Email: lobewaller.rosemarie@pvbears.org

Primary Contact Phone Number: 570-402-1000 ext 1315

Secondary Contact Name: Tammy Smale

Secondary Contact Email: smale.tammy@pvbears.org

Secondary Contact Phone Number: 570-402-1000 ext 1206

myPATH Account ID – Option A Only: 20013214066

Authorization

By typing your name below, you agree this constitutes your legal signature.

Name/Signature:

Title: Susan Kresge, School Board President

Date:

© Berkheimer Companies 2026-2027

PROJECT DETAILS

Pleasant Valley High School Fire Extinguisher Deficiencies

Proposal: 27002-1-0

Customer Name: **Pleasant Valley School District**
Contact Name:

Project Location: **Pleasant Valley High School**

Scope of Work

Thank you for allowing BSGI to quote our services. Please contact our office with any questions. To accept our proposal and initiate scheduling of work detailed herein, please sign, date and return to ssteffy@bsgi.com

Work to be performed during normal BSGI working hours, 7:30am - 4:00pm, Monday through Friday, excluding recognized holidays.

Work performed to be in accordance with NFPA and manufacturers specs. Terms: Net 30 Days upon Credit Approval, 1.5% added monthly.

The following items were found to be deficient during your latest inspection and are a requirement to stay code compliant.

Five outdated 10lb extinguishers from the annual inspection will be replaced.

Estimate

QTY	Description
5	10 lb ABC Fire Extinguisher w/ Wall Hook

Financial Summary

Total Proposal Amount, Excluding Taxes	**$632.35**
Estimated Applicable Taxes	**$0.00**
Total Proposal Amount, Including Taxes	**$632.35**

***Price Valid for 30 Days ***

PROJECT DETAILS

Pleasant Valley High School Fire Extinguisher Deficiencies **Proposal: 27002-1-0**

BSGI offers systems under the terms and conditions of PA COSTARS (Cooperative Purchasing Program) contracts:

Security, Surveillance, & Fire Maintenance ITQ # 4400032957 (New effective 6/1/26)
Theater Furniture, Fixtures, Audio/Visual Equipment #034-E22-133
Security, Surveillance & Fire Alarm Systems and Services #040-E22-129

Berkshire Systems Group Federal EIN #232218930 SAP #125369 DGS Contractor #4400000185

PROJECT ACCEPTANCE:

Berkshire Systems Group, Inc. **Pleasant Valley School District**

Stephen Steffy

Signature Date

PO#

TERMS & CONDITIONS

Pleasant Valley High School Fire Extinguisher Deficiencies

Proposal: 27002-1-0

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IFCOMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, ANY DEGREE OF NEGLIGENCE OF COMPANY IF PERMITTED BY APPLICABLE LAW, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS AGREEMENT, THE SYSTEM, OR ANY SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00), AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY MAY ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY CUSTOMER AND COMPANY IN WRITING. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; DAMAGED OR DESTROYED PROPERTY, OR LOSS OF USE OF PROPERTY; GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES, PAIN AND SUFFERING AND DEATH; LOSS OF WAGES AND EARNING CAPACITY; CROSS-CLAIMS AND CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES. THROUGHOUT THIS AGREEMENT, THE COMPANY INCLUDES ITS EMPLOYEES, SUBCONTRACTORS (INCLUDING THE MONITORING SUBCONTRACTOR). NOTHING CONTAINED HEREIN SHALL BE CONSTRUED IN A MANNER WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE.

2. INSURANCE WAIVER OF SUBROGATION. Customer understands that the COMPANY IS NOT AN INSURER. Customer is responsible for obtaining all insurance Customer believes is necessary. The payments Customer makes under this Agreement are not related to the value of the Premises or Customer's possessions, but based on the cost of the System and Company's services only. To the fullest extent permitted by applicable law, Customer and Customer's insurance company release Company from any liability for any loss, event or condition covered by Customer's insurance. THIS IS A WAIVER OF SUBROGATION PROVISION.

3. LIMITED WARRANTY. (Does Not Apply to Take Over)

(a) For 12 months from the date of this Agreement and for New Sales only, Company warrants that if any part of the System actually sold and installed by Company does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer. The Limited Warranty does not cover batteries, nor does it apply if the System has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, is made only if Company installed the System, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS AGREEMENT. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturday, Sunday and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. CUSTOMER'S PROTECTION OF COMPANY. THIS AGREEMENT IS INTENDED ONLY FOR CUSTOMER'S BENEFIT. THEREFORE, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER SHALL PROTECT, INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS COMPANY FROM ALL LIABILITY AGAINST ALL THIRD PARTY CLAIMS OR LOSSES (INCLUDING PAYMENT OF COMPANY'S ATTORNEYS' FEES AND COSTS) BROUGHT AGAINST COMPANY ARISING FROM OR RELATING TO THIS AGREEMENT AND/OR THE SYSTEM, BUT (a) ONLY TO THE EXTENT CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENT ACTS OR OMISSIONS OF THE CUSTOMER OR ANY THIRD PARTY, AND (b) FROM THE COMPANY'S OWN NEGLIGENCE, BUT ONLY IF PERMITTED BY APPLICABLE LAW. NOTHING CONTAINED HEREIN, INCLUDING (b) ABOVE, SHALL BE CONSTRUED TO REQUIRE ANY INDEMNIFICATION WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE.

5. CUSTOMER'S AGREEMENTS. Customer has the authority to sign this Agreement and in doing so will not violate any other agreement. It is the sole responsibility of Customer to test the operation of the system Central Station Monitoring at least weekly, and immediately notify Company of any problem or need of any service. To the extent the applicable Township requires a construction, electrical or any other permit for any of the installation or other services contracted-for under this Agreement, Customer authorizes Company to apply for said permits as its agent. Customer understands that the System is designed to reduce, but not eliminate, certain risks. Company does not guaranty that the System will prevent personal injury, property damages, or unauthorized entrances into the Premise.

Customer understands and agrees that any subcontractor retained by Company to provide any of the services under this Agreement (including the Monitoring Subcontractor), are independent contractors and independent operating companies. There is no partnership, joint venture, employer/employee, master/servant, or other similar relationship between them.

Customer agrees to pay Company its charges on a per-call time and materials basis for (i) any service to the System not covered by any Warranty service or otherwise requested on an emergency basis; and (ii) time spent by Company, waiting at the Premises for the local authority having jurisdiction or applicable Township inspector to inspect and/or approve any installation of other services contracted for under this Agreement. All of Customer's duties and obligations under this Agreement continue even if the Customer sells or leaves the Premises. Customer agrees to register the System, if required by the local county, township or municipality.

6. REMEDIES. If Customer fails to perform its obligations under this Agreement, Company will give Customer written notice of default. If Customer does not cure the default in full within 10 days of the date of the notice, Company may terminate this Agreement and Customer must pay Company, to the fullest extent permitted by applicable law: (a) all amounts then due; (b) 50% of the amount due the Company for the remainder of this Agreement (as an agreed-upon amount of damages and not as a penalty); and (c) Company's reasonable collection costs, including attorney's fees and costs. If this Agreement is terminated, Company will not provide any other services, including Monitoring Services, after that date. If Company waives any default, Company is not waiving other defaults. Any waiver by Company must be in writing. Company reserves the right to terminate the Monitoring, with no further obligation to Customer, upon 14 days advance written notice to Customer in the event of (i) excessive runaway and/or false signals, or (ii) non-monetary material breaches of this Agreement, or the reasonable policies and procedures of the Monitoring Subcontractor. Any default by the Customer under this Agreement is a cross-default under any and all other agreements between the Customer and Company, and the Company has all of the rights and remedies available to it under any other such agreement.

TERMS & CONDITIONS

Pleasant Valley High School Fire Extinguisher Deficiencies

Proposal: 27002-1-0

7. LATE CHARGES/PRICE INCREASES. All invoices from Company are due within 30 days of receipt, unless otherwise stated in writing. If Customer is more than 15 days late with payment, Company can charge Customer interest of 1.5% per month (18% per annum), or the maximum amount permitted by applicable law.

8. ASSIGNMENTS/SUBCONTRACTORS. Customer cannot transfer or assign this Agreement without Company's prior written consent. COMPANY MAY SUBCONTRACT THIS AGREEMENT (IN WHOLE OR IN PART) AND, IF COMPANY DOES SO, THE SUBCONTRACTOR WILL HAVE THE RIGHT TO ENFORCE, AND RECEIVE THE BENEFIT OF, ALL TERMS & PROVISIONS OF THS AGREEMENT, INCLUDING, WITHOUT LIMITATION, THE LIMITATION OF COMPANY'S LIABILITY, CUSTOMER'S PROTECTION OF COMPANY, AND WAIVER OF SUBROGATION. COMPANY MAY ASSIGN OR SELL THIS AGREEMENT TO THE FULLEST EXTENT PERMITTED BY LAW.

9. LIMITATIONS ON LAWSUITS; JURY TRIAL. Customer must bring any lawsuit against Company within 1 year after the act, omission or event occurred upon which the lawsuit is based. If Customer does not, Customer has no right to sue Company. Time is of the essence. The discovery rule shall not apply to toll this one (1) year limitation period. TO THE FULL EXTENT PERMITTED BY LAW, COMPANY AND CUSTOMER BOTH GIVE UP THE RIGHT TO A JURY TRIAL.

10. FALSE ALARM CHARGES. In the event a fine, penalty or fee is assessed against Customer or Company by any governmental or municipal authority, department or agency as a result of any false or other alarm condition, Customer agrees to be solely responsible for payment, and shall reimburse the Company for any related fines, penalty or fees it pays.

11. MISCELLANEOUS. This Agreement contains the entire understanding between Customer and Company relating to the subject matter hereof, and replaces any earlier discussions or agreements. This Agreement cannot be changed except by a writing signed by Customer and Company. If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement. The terms and conditions of this Agreement shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 9 ABOVE, THERE ARE NO THIRD PARTY BENEFICIARIES TO THIS AGREEMENT.

Any repair, service or equipment which Company provides to Customer in the future is subject to the terms of this Agreement, including the Limitation of Liability, Customer's Protection of Company, and Waiver of Subrogation, unless otherwise expressly stated in another written agreement. This Agreement is not binding on the Company until the earlier of: (i) Company signs this Agreement; or (ii) services are commenced under this Agreement.

CUSTOMER INITIALS _____

* I HAVE READ AND AGREE TO THE GENERAL TERMS

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Pleasant Valley School District, 2233 Route 115, Suite 100, Brodheadsville, PA 18322.

Colonial Intermediate Unit 20 will provide Mimecast email security, package 2 to the Pleasant Valley School District.

The rate for this service is $6.48 per license, until June 30, 2027 and $8.60 per license for the remainder of the contract. This contract shall not exceed $11,310.00 and will be in effect from October 1, 2026 through June 30, 2028.

Pleasant Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

Either the Intermediate Unit or the Provider may cancel this contract with or without cause at any time by giving the other party thirty (30) days written notice of intent to terminate this contract.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

Mr. Jon Wallitsch Assistant to the Executive Director for Management Services	10/9/26 Date	Pleasant Valley School District Superintendent	Date

Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

TURF EQUIPMENT AND SUPPLY COMPANY

TURF-EQUIPMENT.COM

August 25, 2026

Randy Smale
Pleasant Valley School District
2233 PA-115 #100
Brodheadsville, PA. 18322

Mr. Smale,

Thank you for the opportunity. Standard 30-day 1% net 10-day terms apply to on account purchases. Lender participation to be disclosed at time of purchase. Lease/Finance rates are subject to change at the lender's discretion. Pricing includes set up and delivery, but does not include applicable taxes and will be valid for a period of 30 days. All demo, off-lease, and preowned equipment is sold on a "First Come, First Serve" basis, as available inventory permits. 2.5% processing fee will be added to all credit card transactions.

Qty	Model #	Unit Description	MSRP	Sourcewell Award
		Toro Groundsmaster 4000	**$ 125,571.00**	**$ 97,120.92**
1	30609	Groundsmaster 4000-D (T4)	$ 123,780.00	$ 96,548.40
1	31522	4WD Flow Divider Kit	$ 734.00	$ 572.52

Sourcewell Awarded Contract

#112624-TTC Maturity Date: 1/31/2029

Thank you for considering Toro & Turf Equipment and Supply Company for your equipment needs. If you have any questions, please feel free to contact me at any time.

Best Regards,

Kevin Scanlon
Commercial Territory Manager

TURF EQUIPMENT AND SUPPLY COMPANY
16 Hagerty Blvd. | West Chester, PA 19382
Office 610.335.1623 | Mobile 484.797.8365

MASSEY FERGUSON

Prepared for:	Pleasant Valley
Good Through:	10-31-2026
Dealer Representative:	Jared Kreger
Representative Email:	jaredk@frontier.com
Representative Phone:	610-366-2095 Ext. 3

Model #		MSRP
MF2M.60 Hydro Tractor	**$**	**64,031.00**

- MF2M.60 Hydro Tractor
- MF2M.60 - HST Deluxe Cab
- F27x10.50-15 R44x18.00-20
- FL2814 SS Loader - No Bucket
- 72" High Volume SS Bucket
- NA Assy Pkg - Deluxe Cab
- EN Operator's Manual -2M.50/
- EN OM - FL2611/FL2814/FL2815

Cash Price $55,150.00

Total Retail Price	**$**	**64,031.00**
Additional Sale Price Items (See Page 2)	**$**	1,350.00

Cash Price

Cash Price

Sale Price	$	55,150.00
Trade-In:	$	0.00
Net Price	$	55,150.00
Taxes	$	0.00
Final Customer Price	**$**	**55,150.00**

5 YEAR POWERTRAIN WARRANTY

AGCO PARTS
GENUINE PARTS & SERVICE

AGCO PROTECTION
ASK ABOUT EXTENDED COVERAGE

This Letter is a non-binding indication of interest regarding a possible transaction on the general terms and conditions outlined herein and is not a legal commitment. This Letter is intended for the use of the Customer only. *The following is a proposal for financing for the customer named herein ("Customer") regarding the equipment described herein ("Equipment") by AGCO Finance LLC for discussion purposes only. Customer participation subject to credit qualification and approval by AGCO Finance LLC. Not all Customers may qualify for this rate or term. This proposal is not a statement of all terms and conditions of any financing that may be approved. This Letter is intended for the use of the Customer only. This Letter is valid until "Good Through" date listed above and thereafter shall automatically be deemed to be null and void. ***The cash price is a good faith dealer estimate only. See dealer for details.

AGCO
Your Agriculture Company

Model Number:	MF2M.60H	**QQ Number:**	QQ-1077718	**Invoice Number:**	
Model Year:	2026	**Serial Number:**		**Order Number:**	

Dealership Name: Eckroth Equipment Co.
Location: Orefield (325611)

MASSEY FERGUSON

Prepared for:	Pleasant Valley
Good Through:	10-31-2026
Dealer Representative:	Jared Kreger
Representative Email:	jaredk@frontier.com
Representative Phone:	610-366-2095 Ext. 3

Additional Sale Price Items

72" Bolt-on Cutting Edge	$	550.00
Loaded Rear Tires With Rim-guard	$	800.00
	$	NaN
	$	NaN
	$	NaN
Total	$	1,350.00

2M.60

(F.O.B. Port of Entry)

TRACTOR FEATURES

POWER TRAIN

- Engine:
  60.3 Gross HP Iseki 4-Cylinder Liquid Cooled Diesel, 2.43 L Direct Injection, Turbocharged and Intercooled, Electronic Engine Control
  47.0 PTO HP @ 2600 RPM - Shuttle
  44.6 PTO HP @ 2600 RPM - Hydrostatic
  Emission Standard Category: Tier 4F
  Exhaust Gas Recirculation (EGR)
  Diesel Oxidation Catalyst (DOC)
  Regenerating Diesel Particulate Filter (DPF)
- Dual Element Dry Type Air Cleaner
- Transmission
  12Fx12R Power Shuttle with 4 Synchronized Gears and 3 Ranges
- Servo-HST Electronic Hydrostatic Transmission with 3 Ranges, Cruise Control, Stall Guard, Max Speed Control and Response Control
- Sealed Wet Disc Brakes
- Pedal Operated Differential Lock
- PTO:
  Rear - 540 RPM Independent Electro Hydraulic
  Mid - Optional 2023 RPM Independent for HST

HYDRAULIC SYSTEM

- 3-Point Hitch Cat I & II with Position Control Standard, Draft Control Standard on Models Equipped with Mechanical Transmission
- Lift Capacity @ 24 inches - 3,307 lb (1500 kg) for Shuttle
  Lift Capacity @ 24 inches - 3,086 lb (1400 kg) for HST
- Telescopic Stabilizers
- Telescopic Draft Link Ends
- Dual Engine Driven Gear Pumps
- Flow at Remotes 12.7 GPM (48.0 LPM) for Shuttle and 12.6 GPM (47.8 LPM) for HST
- Hydrostatic Power Steering
- One Rear Remote Valve Standard on Cab Models, up to 3 Possible. Loader Joystick Standard

INSTRUMENTS

- Combination Digital and Analog Front Dash Display
- Tachometer and Hour Meter
- Temperature and Fuel Gauges
- 4wd Engagement Indicator
- Warning Lights: High Beam Indicator, Engine Oil Pressure, PTO Engagement, Battery Charge (alt) Indicator, Glow Plug Indicator and Flasher Indicators
- Key Operated Electronic Fuel Shutoff and Glow Plug Control

OTHER STANDARD FEATURES

- ISO Mounted Flat Platform w/Molded Rubber Floor Mat
- One Piece Tilt-up Hood
- 3 Position Tilt Steering
- Premium Adjustable Suspension Seat with Arm Rest
- 2 Post Folding ROPS and Retractable Seat Belt
- Turn Signals, Flashers, Tail Lights and SMV Emblem
- 4 Headlights
- Back up Alarm Ready

CAB FEATURES

- Heating and Air Conditioning
- Mobile Phone Holder
- Speakers, Radio Ready
- Radio Antenna
- Front and Rear Wiper / Washer
- 2 Front Work Lights
- 2 Rear Work Lights
- Rear and Side opening Windows
- Right and Left Entry Doors
- Right and Left External Mirrors
- Premium Digital Display with Ground Speed, Engine Coolant, Temperature, Fuel Level and Diagnostic Readout
- 12V Power Outlet
- ROPS Certified
- Recirculation Filter

- ***Note: 3-Point Mounted Backhoe Installation Voids Warranty. Use the Required Subframe Mounting Kit.***

IMPLEMENT FEATURES

FL.2814 LOADER

- One Piece Main Frame with Tapered Arms and Single Cross Member
- Quick Attach Loader Frame Mount with Pin Lock
- Built-in Parking Stands
- (2) 2.76 inch Double Acting Lift Cylinders
- (2) 2.56 inch Double Acting Bucket Cylinders
- Hydraulic Lines Routed Inside Main Frame for Protection and Visibility
- 3rd Function Capable, Soft-Drive Capable
- Galvanized Steel Bushings with Recessed Grease Points
- Universal Skid Steer Implement Attachment
- Grille Guard Standard
- Fits 2M.50 and 2M.60 Compact Tractor Models
- Maximum Lift Height at Pivot Pins: 111 Inches
- Lift Capacity to Full Height at Pivot Pins: 2,570 lbs
- Lift Capacity 19.5" Forward of Pins: 1,880 lbs
- Breakout Force at Pivot Pins: 3,910 lbs
- Rated Hydraulic Pressure: 2,277 PSI
- Maximum Roll Back Angle: 26 Degrees
- Dump Angle: 54 Degrees

OCTOBER 2026

Model Number:	MF2M.60H	**QQ Number:**	QQ-1077718	**Invoice Number:**		**Dealership Name:**	Eckroth Equipment Co.
Model Year:	2026	**Serial Number:**		**Order Number:**		**Location:**	Orefield (325611)

PREMIER ENVIRONMENTS

Proposal

Premier Environments
2601 Baglyos Circle
Bethlehem, PA 18020
Email:
Purchasing@PremierEnvironments.com
www.premierenvironments.com

Quote Number	58368-50
Date	10/09/2026
Customer PO No	
Customer Account No.	PLE101-50
Salesperson	Ryan & Gwen
Project Number	
Terms	NET 15
Page	1 of 5

All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.

TO
Pleasant Valley School District
2233 PA-115 #100
Brodheadsville, PA 18322

ATTN: Rose Aroce
Phone: 570-402-1000
Email: accountspayable@pvbears.org

SHIP TO
Pleasant Valley High School
1671 US 209
Brodheadsville, PA 18322

ATTN: Vickie O'Rourke
Phone: 570-402-1000 Ext. 1311
Email: orourke.vickie@pvbears.org

High School Mobile Desks & Lecterns

Pricing per Costars Contract 035-E23-197

Please Make Your PO Out To:
Corbett Inc.
c/o Premier Environments
56 Buttonwood Street
Norristown, PA 19401

Line	Quantity	Description	Unit Price	Extended Amount
1	3.00 Each	AKPFAO16 Orenda Side to Side Filing Bars 2 Bars; 16" W Tag: 302C CLASSROOM ATHLETIC DIRECTOR OFFICE	29.58	88.74
2	1.00 Each	AKPKYS2 Orenda Key Alike Lock Set 2 Locks Tag: 302C CLASSROOM ATHLETIC DIRECTOR OFFICE	15.08	15.08
3	1.00 Each	LI661622CD--/LKM Likha Center Drawer OPTION: /LKM:Kensington Maple Tag: ATHLETIC DIRECTOR OFFICE	240.70	240.70
4	1.00 Each	AKDRSUN3672--/ZS-/WL-/LKM-/LBKM Orenda Single Pedestal Desk, Rectangle 36x72, 29"H 1" TFL Smooth Edge, Box/Box/File Left OPTION: /ZS:Straight pull - Painted Silver OPTION: /WL:Locking-no lock core (ordered separately with kits) - 1 lock OPTION: /LKM:Kensington Maple OPTION: /LBKM:Kensington Maple Tag: 302F OFFICE ATHLETIC DIRECTOR OFFICE	1,073.00	1,073.00
5	1.00 Each	AKRPDBF2448--/ZS-/WL-/LKM-/LBKM Orenda Return Right Pedestal, Rect. 24"x48", 29"H, Full Mod. Panel, 1" TFL Smooth Edge, File/File Right OPTION: /ZS:Straight pull - Painted Silver OPTION: /WL:Locking-no lock core (ordered separately with kits) - 1 lock OPTION: /LKM:Kensington Maple OPTION: /LBKM:Kensington Maple Tag: 302F OFFICE ATHLETIC DIRECTOR OFFICE	814.32	814.32
6	9.00 Each	EBH Intellect Activity Table,Book Bag Hook,Chrome Tag: K108 CLASSROOM LECTURNS	6.96	62.64
7	9.00 Each	RKWB2218 Ruckus,Medium Whiteboard 22x18" Tag: K108 CLASSROOM LECTURNS	97.44	876.96
8	9.00	RUW20E--/BRCL-/BRWG-/CHC-LAMG1-LAMGRD1STD-/LSR-/EWG-/WG	765.60	6,890.40

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	Each	Ruckus,Single Post Pneumatic Adjustable Lectern on Casters OPTION: /BRCL:Book basket & cup holder - left side OPTION: /BRWG:Warm Grey OPTION: /CHC:Hard floor casters OPTION: LAMG1:Laminate Grade 1 OPTION: LAMGRD1STD:Grade 1 KI standard laminates OPTION: /LSR:SHADOW ZEPHYR 4857-60 OPTION: /EWG:Warm Grey edge OPTION: /WG:Warm Grey Tag: K108 CLASSROOM LECTURNS		
9	3.00 Each	INTDSL2460--/CZP-LAMG1-LAMGRD1STD-/LSR-/EWG-/WG-/KS-/SCL Instruct Teacher Pedestal Desk,D-Shape Top,T-Leg,Perforated Steel Mod. Panel,BBF Ped Left,24Dx60Wx29H,74P edge OPTION: /CZP:Nickel Rectangle (Connection Zone) pull OPTION: LAMG1:Laminate Grade 1 OPTION: LAMGRD1STD:Grade 1 KI standard laminates OPTION: /LSR:SHADOW ZEPHYR 4857-60 OPTION: /EWG:Warm Grey edge OPTION: /WG:Warm Grey OPTION: /KS:Key standard - 1 lock OPTION: /SCL:Satin Chrome Tag: MOBILE DESKS	988.32	2,964.96
10	3.00 Each	INTDSR2460--/CZP-LAMG1-LAMGRD1STD-/LSR-/EWG-/WG-/KS-/SCL Instruct Teacher Pedestal Desk,D-Shape Top,T-Leg,Perforated Steel Mod. Panel,BBF Ped Right,24Dx60Wx29H,74P edge OPTION: /CZP:Nickel Rectangle (Connection Zone) pull OPTION: LAMG1:Laminate Grade 1 OPTION: LAMGRD1STD:Grade 1 KI standard laminates OPTION: /LSR:SHADOW ZEPHYR 4857-60 OPTION: /EWG:Warm Grey edge OPTION: /WG:Warm Grey OPTION: /KS:Key standard - 1 lock OPTION: /SCL:Satin Chrome Tag: MOBILE DESKS	988.32	2,964.96
11	1.00 Each	INSTALL Inside Delivery, Assembly, and Removal of Debris included.	0.00	0.00
			Quote Sub-Total :	$15,991.76
			TOTAL QUOTE :	**$15,991.76**

Upon acceptance of this Proposal, please sign Proposal page, and email to Gwen along with a copy of your Purchase Order.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ **Name:** Susan Kresge **Title:** School Board President **Date:** 10/22/2026

THIS **PROPOSAL** IS VALID UNTIL 10/26/2026

PREMIER ENVIRONMENTS

Proposal

Premier Environments
2601 Baglyos Circle
Bethlehem, PA 18020
Email:
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Page	3 of 5

All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.

Premier Environments
Terms and Conditions of Sales, Service, and Installation

Buyer's purchase of and Premier Environments' delivery and installation of the furniture and products (collectively referred to as the "Products") set forth in the attached proposal (the "Proposal") are subject to each of the terms and conditions set forth herein.

1. **Acceptance**
   If required by Buyer's accounts payable system, Buyer shall, within five (5) days of the date of the Proposal, deliver to Premier Environments ("Premier") one or more purchase order(s) with respect to all Products, which are the subject of the Proposal. Premier shall not be required to take any action on behalf of Buyer until Premier receives from Buyer any required purchase orders, signed proposal, and the Deposit (defined below). Buyer indicates by his acceptance of this proposal that he/she has selected the color, quantity, style, finish and dimensions of the merchandise being purchased and such purchase is based on Buyer's approval of such and not upon any representation statement or judgment of Premier Office Solutions.
2. **Changes / Cancellations**
   Buyer must authorize, in writing, any changes to the Proposal irrespective of whether such changes constitute an additional cost to Buyer. Premier reserves the right to change any panel and/or component size to match Buyer's specifications with available stock and/or overall furniture dimensions for remanufactured Products. Buyer must select and approve all furniture finishes to ensure that the Products will be delivered and installed in accordance with the delivery and installation dates provided by the manufacturer(s) of the Products. All cost increases associated with additional charges imposed by any government action after the date of this proposal shall be passed on to the buyer.
3. **Cancellations and Returns**
   Buyer may not cancel the Proposal after manufacture of the ordered Products has commenced. Buyer hereby expressly acknowledges that, in accordance with the manufacturer's no return policy, due to the fact the Products are made to order specifically for the Buyer, upon the cancellation of all or any portion of the Proposal, Buyer will be liable to the manufacturer(s) of the Products for cancellation or restocking charges which may total the full amount of the Proposal.
4. **Deposit**
   Premier Environments requires a deposit ("Deposit") based on the stated amount in the Proposal and the Buyer concurrently with the Buyer's execution of the Proposal shall pay deposit. Unless previously established through mutual agreement by Buyer and Premier, the following standard payment terms apply:
   a. Orders less than $5,000 – Premier may require a 100% deposit depending on the credit history of Buyer.
   b. Orders greater than $5,000 less than $75,000 – A 50% deposit is required upon execution of the Proposal. Balance due is Net 30 days from the delivery and installation of the products.
   c. Orders greater than $75,000 – Premier requires a 3-part installment payment. A 40% deposit is due upon execution of the proposal. An additional 35% is due on the 2nd installment when a substantial percentage of manufacturer products have been shipped. The 25% Balance due is payable Net 30 days from the delivery and installation of the products.

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All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.

5. **Delivery**
   - Condition of Job Site – Buyer shall grant Premier access to the area where the Products will be delivered and installed ("Job Site"). Prior to delivery of the Products, Buyer shall ensure that the (1) Job Site is reasonably clean and reasonably free of debris, and (2) work of other contractors or Buyer's personnel does not unreasonably interfere with or materially impede Premier's installation of the Products.
   - Carpet or floor covering shall be fully installed at least twenty-four hours prior to commencement of installation.
   - Job Site Services – Buyer shall ensure the Job Site is adequately prepared for delivery and installation of the Products.
   - All elevator / operator and building security charges shall be paid by the Buyer.
   - Electrical and Telephone Installation – Electrical in-feeds and voice data cabling are not included in the Proposal unless otherwise noted, however, assembly of modular electrical components is included. Telephone and/or computer installation and coordination shall be the responsibility of the Buyer.
   - Delivery During Normal Business Hours – Delivery and installation of the Products will be made during normal working hours. Buyer will pay additional labor costs resulting from overtime work performed not during normal business house at Buyer's request.
   - Storage Space – provided the Products do not arrive at the Job Site earlier than the date requested, Buyer will provide safe and adequate storage space. The location of the storage space will not materially impede Premier's ability to deliver and install the Product. If the storage space is inconveniently located or on another floor than the Job Site, Premier may charge additional reasonable labor costs for the work performed.
   - Erection and Assembly – If trade regulations applicable to the Job site require the use of tradesman other than Premier's installation personnel, Buyer shall pay all additional labor costs as a result thereof.
   - Damage – Effective upon the installation of the Products at the Job Site, Buyer hereby releases Premier from any costs, claims, damages, liabilities or charges arising from or in connection with any damage to the Products or delays in shipment not caused by the gross negligence or willful misconduct of any employee or contactor of Premier. Premier is not responsible for any damage to the Products that occur after installation.
   - Insurance – Premier carries Public Liability, Worker's Compensation, Property Damage and Automotive Insurance and certifications will be provided to Buyer upon request. Fire, Tornado, Flood and other insurance required for installation at the Job Site will be provided and paid for by Buyer.
   - After Product delivery, Buyer is responsible for security of Job Site.

6. **Storage**
   If Buyer is unable to take delivery of Products on specified delivery date, Premier will store Products in its own warehouse for a maximum of 30 days from original delivery date. If Buyer wishes to extend such storage of the Products beyond 30 days from the original delivery date and until the Job Site is ready for Delivery and Install of the Products, Premier will charge Storage Costs based on Square Footage of the space provided for the stored products. Rates will be quoted at the time of the Buyer's request for Premier to store products that were unable to be delivered on the original installation date.

7. **Invoicing**
   Within thirty (30) days following the date of Premier's final invoice, Buyer shall pay the balance due listed on the final invoice unless Premier and Buyer have previously agreed to different payment arrangements. If Buyer fails to pay the total amount listed on the final invoice within sixty (60) days, Buyer agrees to pay a finance charge equal to one and one-half percent (1.5 %) percent per month at the annual percentage rate of eighteen percent (18%) or a maximum rate permitted by applicable law. Title shall not pass to Buyer until invoice is paid in full. If requested by the Buyer, Premier will provide a Release of Liens to Buyer upon receipt of final payment on invoice.

8. **Taxes**
   All prices quoted will include applicable state or local Sales Taxes for states where Premier is registered and authorized to collect State Sales Tax. A list of states where Premier is registered is provided in the Customer Welcome Packet or available upon request. Premier is responsible for the collection and remittance of Sales Tax in these states. Sales Tax will be separately stated on the customer invoice. Pricing will exclude Sales Tax for all other states where Premier is not registered, and Buyer is then solely responsible to remit any applicable State and Local Use Taxes to their respective state. If the Buyer is Tax-Exempt for any reason, Buyer must submit their Tax Exemption Certificate to Premier with their signed Proposal.

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Page	5 of 5

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9. **Assignment**
   Each party may not assign all or any part of the Proposal without the other party's prior written consent.
10. **Governing Law**
    All disputes that may arise between the parties regarding the interpretation or application of this contract and the legal effect of the contract shall, to the exclusion of any court of law, be arbitrated and determined by a board of arbitrators, unless the parties can resolve the dispute by mutual agreement. Either party shall have the right to submit any dispute to arbitration twenty (20) days after the other parties have been notified as to the nature of the dispute. If the dispute goes to arbitration, each party shall select an arbitrator, and the two arbitrators selected shall jointly select a third arbitrator. The arbitration shall be governed by the rules of the American Arbitration Association. The statutes of the state of Pennsylvania shall govern the arbitration proceedings, and the proceedings shall be held in the city in that state where the principal office of the seller is located. Anything to the contrary contained in the above-mentioned rules and statutes notwithstanding, the parties consent that any papers, notices, or process necessary or proper for the institution of continuance of, or relating to any arbitration proceeding, or for the confirmation of an award and entry of judgment on any award made, including appeals in connection with any judgment or award, may be served on each of the parties by registered mail addressed to the party at the principal office of the party, or by personal service on the party in or without the above mentioned state. The parties recognize and consent to the above-mentioned arbitration association's jurisdiction over each one of them.

We have read these terms and conditions and agree to them in full.

Company: Pleasant Valley School District Date: 10/22/2026

Signature: _____ Title: School Board President

Premier Environments

Signature: _____ Date: _____

Title: _____

Whitsons Family of Companies Customer Survey Fall 2026

PARENT SURVEY QUESTIONS

Please rate the following for your child(ren)'s school cafeteria: (1 = poor and 5 = excellent)

Quality and freshness of food

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Menu variety

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Availability of menu choices

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Friendliness of service staff

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Speed of service staff

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Cleanliness of the serving line/area

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

How can we better support your school community?

Comment Box

STUDENT SURVEY QUESTIONS

Please rate the following for your school cafeteria: (1 = poor and 5 = excellent)

Quality and freshness of food

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Menu variety

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Availability of menu choices

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Friendliness of service staff

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Speed of service staff

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Cleanliness of the serving line/area

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

How can we better support your school community?

Comment Box

TEACHER/SCHOOL STAFF MEMBER SURVEY QUESTIONS

Please rate the following for your school cafeteria:
(1 = poor and 5 = excellent)

Quality and freshness of food

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Menu variety

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Availability of menu choices

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Friendliness of service staff

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Speed of service staff

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

Cleanliness of the serving line/area

1 = Poor 2 = Fair 3 = Good 4 = Very Good 5 = Excellent

How can we better support your school community?

Comment Box

PARENT SURVEY QUESTIONS SPANISH

Califique lo siguiente para la cafetería escolar de su(s) hijo(s):
(1 = pobre y 5 = excelente)

Calidad y frescura de los alimentos

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

Variedad de menú

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

Disponibilidad de opciones de menú

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

Amabilidad del personal de servicio

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

Rapidez del personal de servicio

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

Limpieza de la línea/área de servicio

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

¿Cómo podemos apoyar mejor a su comunidad escolar?

Add Comment Box

STUDENT SURVEY QUESTIONS SPANISH

Por favor califique lo siguiente para la cafetería de su escuela:
(1 = pobre y 5 = excelente)

Calidad y frescura de los alimentos.

1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

Variedad de menú
1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente
Disponibilidad de opciones de menú
1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente
Amabilidad del personal de servicio
1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente
Rapidez del personal de servicio
1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente
Limpieza de la línea/área de servicio
1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

¿Cómo podemos apoyar mejor a su comunidad escolar?
Add Comment Box

TEACHER/SCHOOL STAFF MEMBER SURVEY QUESTIONS SPANISH
Por favor califique lo siguiente para la cafetería de su escuela: (1 = pobre y 5 = excelente)
Calidad y frescura de los alimentos
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Limpieza de la línea/área de servicio
1 = Malo 2 = Regular 3 = Bueno 4 = Muy bueno 5 = Excelente

¿Cómo podemos apoyar mejor a su comunidad escolar?
Add Comment Box

2026-2027 Winter Athletic Supplies & Equipment Bid

Boys Basketball

Pyramid

1 Expo Dry Erase Markers Chisel Tip - Blue (2 Sets with 112 Markers)	$21.98		
3 LEAP- Coach Premium Tactial Clipboard	$64.50		
		Sub Total	$86.48

BSN

5 Cramer Mark V Basketball Scorebook w/Fouls	$32.30		
		Sub Total	$32.30

Sportsmans

5 Wilson NCAA EVO NXT Game Balls with NFHS Stamp	$517.00		
		Sub Total	$517.00

Triple Crown Sports

25 Adult Reversible Basketball Jersey for practice with numbers	$387.50		
		Sub Total	$387.50

Boys Basketball Total: $1,023.28

Wrestling

BSN Sports

3 Predicament Wrestling Scorebook	$57.96		
		Sub Total	$57.96

Sportsmans

15 Cases Mat Tape	$2,772.00		
		Sub Total	$2,772.00

Wrestling Total: $2,829.96

Girls Basketball

BSN

5 Plain Cover Mark V Scorebook	$32.30		
Weewoody Basketball Dribbling Googles (20 count)	$36.80		
		Sub Total	$69.10

Triple Crown Sports

3 Sticky Pad Replacements	$90.00		
2 Crown x Star Shooting off hand Trainer	$78.00		
		Sub Total	$168.00

Girls Basketball Total: $237.10

Cheerleading

No Bids

Cheerleading Total: $0.00

Total 2026-2027 Winter Athletic Supplies & Equipment Bid $4,090.34

PVSD Winter 2026-2027 Athletic Bid

Vendors	
BSN	$159.36
Pyramid	$86.48
Sportsmans	$3,289.00
Triple Crown Sports	$555.50
Winter 2026-2027 Athletic Bid Total	**$4,090.34**

Policy Number	903
Title	Public Comment in Board Meetings
Adopted	6/8/2017
Revised	5/23/2024
Version	v1 · 6/21/2026

Public Comment in Board Meetings

Purpose

The Board recognizes the value to school governance of public input on educational issues and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

Prior to entering the Board meeting, all individuals shall print their full name, township they reside in and/or group affiliation before entering the meeting room. The following information should be provided on the sign-in sheet:[1]

1. Full name.
2. Township you reside in.
3. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their full name, township of taxable property, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to one (1) hour. The second public comment period shall be limited to not more than one (1) hour.

Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, in either public comment session, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual’s opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual’s conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of law enforcement officers or school police or security personnel to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

No placards or banners will be permitted within the meeting room or on school grounds without prior approval of the Board.

The meeting agenda for each regularly scheduled meeting will be forwarded to each Board member one (1) week prior to the meeting. The agenda will also be available to the public online three (3) days prior to the Board meeting.

The meeting agenda and all pertinent documents shall be available in paper form to the following persons prior to or at the beginning of each meeting, less confidential material, if requested by noon on the day of the Board meeting to the Secretary to the Superintendent:

1. Members of the press and others.

2. President of the Pleasant Valley Education Association.

3. President of the Pleasant Valley Support Staff Personnel Association.

If an emergency makes it impossible to attend the Board meeting, the requester shall call the Superintendent's office and pick up the packet before the next regularly scheduled Board meeting. If the packet is not claimed by the next regularly scheduled Board meeting, the requester will be charged the prevailing per page duplication rate of twenty-five cents ($0.25) per single page. No future requests will be honored until the packet in question is paid for.

Objection

Any person has the right to raise an objection at any time to a perceived violation of the Sunshine Act at any Board meeting.[14]

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue. [15]

Recording and Release of Public Comment

District recordings shall not be the official record of an open Board meeting, but may be available for public access, upon request, in accordance with the law, relevant court decisions and Board policy. Recordings of Board meetings, including the public comment portions of the meeting, shall be retained and disposed of in accordance with the district's records retention schedule.[5][16][17][18][19]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][20]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][21]

Footnotes

[1] 65 Pa. C.S.A. 710
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[2] 24 P.S. 407
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[3] 65 Pa. C.S.A. 709
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[4] 65 Pa. C.S.A. 710.1
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[5] Pol. 006
Policy Reference
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[6] 65 Pa. C.S.A. 712.1
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[7] Pol. 103
Policy Reference
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[8] Pol. 103.1
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Policy reference not found

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

[10] 18 Pa. C.S.A. 5101
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[11] 18 Pa. C.S.A. 5508
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[12] 18 Pa. C.S.A. 3503
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[13] Pol. 805.2
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[14] 65 Pa. C.S.A. 701
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[15] Pol. 906
Policy Reference
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[16] Pol. 113.4
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[17] Pol. 216
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[18] Pol. 800
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Policy reference not found

[19] Pol. 801
Policy Reference
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[20] 65 Pa. C.S.A. 706
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[21] 65 Pa. C.S.A. 711
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