

DVSD Regular Board Meeting

Thursday, October 15, 2026 6:00 PM

Shohola Elementary School Library, 940 Twin Lakes Road, Shohola, PA 18458

1. CALL TO ORDER

Speaker(s) : Board President, Jessica Decker

1.A. Pledge of Allegiance

Speaker(s) : Board President, Jessica Decker

1.B. Roll Call

1.C. Mission Statement

2. PRESENTATIONS

2.A. Shohola Elementary School String Quartet

2.B. Student Representatives - Nat Carso and Rhyanne Rettinger

2.C. 1DV Staff Spotlight - Leslie Lordi, Del.Aware Advisor

3. PUBLIC COMMENT - Agenda Items

4. ADOPTION OF AGENDA

5. APPROVAL OF MINUTES

6. REPORTS

6.A. Administrative and Attendance

6.B. Financial

6.C. Superintendent

Speaker(s) : Dr. Brian Blaum, Superintendent

7. TREASURER'S REPORT

8. BILLS FOR PAYMENT

9. PERSONNEL ITEMS

9.A. Resignations - October 15, 2026

9.B. Appointments - October 15, 2026

9.C. Request for Child-Rearing Leave

9.D. Change of Status

9.E. Change of Salary - October 15, 2026

9.F. Change of Effective Date - October 15, 2026

9.G. Requests for Uncompensated Leave - October 15, 2026

9.H. Administrative Transfers

9.I. Request for Sabbatical

10. ITEMS FOR APPROVAL

10.A. Approval of additional volunteers for the 2026-2027 school year - Attachment

10.B. Recommendation of tenure for Ashley Sloan and Richard Matz

10.C. Approval to accept a donation of a drum kit from Barbara Hartmann for use within the Dingman Delaware Elementary School music program, and to extend our sincere gratitude to Ms. Hartmann for her generous donation and support of the Dingman Delaware Elementary School music program.

10.D. Approval of the updated Pre-K Counts Partnership Agreement between Delaware Valley School District and the Center for Developmental Disabilities for the 2026-2027 school year

10.E. Approval of Contracts of Affiliation for the following (1-2):
1. Delaware Valley High School and Pike County Area Agency on Aging
2. Delaware Valley High School and About Face Orthodontics

10.F. Approval of the 2025-2026 Budgetary Transfers - Attachment

10.G. Approval of the Transfer to the Capital Reserve Fund of the surplus at June 30, 2026, upon the completion of the 2025-2026 field audit, to be made no later than June 30, 2027, and approval that the Board plans to assign/commit/restrict resources in these or similar categories on the financial statements for the fiscal period ending June 30, 2027, as per Government Accounting Standards Board Statement Number 54 (GASB 54) - Attachment

10.H. Approval for the placement of student 2026-2027-10013784

11. ANNOUNCEMENTS

11.A. October 27, 2026 - Budget, Finance, and Audit Committee Meeting - 8:00AM - Delaware Valley Administrative Offices

11.B. November 12, 2026 - Work Session - 6:00PM - Delaware Valley Administrative Offices

11.C. November 19, 2026 - Regular Board Meeting - 6:00PM - Delaware Valley Elementary School Library

12. PUBLIC COMMENT - Any School Business

13. CLOSING COMMENTS FROM BOARD

14. ADJOURNMENT

Speaker(s) : Board President, Jessica

1. **CALL TO ORDER**

Board President, Jessica Decker

For the public watching the meeting via YouTube, if you have any comments, please direct them to schoolboard@dvsd.org - they will be addressed at a later date.

A. Pledge of Allegiance

Board President, Jessica Decker

B. Roll Call

Christine Agron: Present

Jessica Decker: Present

Brian Fells: Present

Jack Fisher: Present

Pam Lutfy: Absent

Felicia Sheehan: Present

Dorit Smith: Present

Rosemary Walsh: Present

Carl Will: Absent

C. Mission Statement

Delaware Valley School District, in partnership with our community, stands committed to maximizing student potential, fostering life-long learning and promoting responsible citizenship.

2. **PRESENTATIONS**

A. DDES Trash Band Club - Brian Krauss

Dr. Blaum began the evening's presentations with the DDES Trash Band Club and introduced Mr. Brian Krauss, Music teacher at Dingman Delaware Elementary School.

Mr. Krauss shared that the idea for the Trash Band Club began during COVID. While teaching remotely through Zoom, he encouraged students to explore their household recycling bins and discover different drumming sounds they could create by striking various items in different places. Once students returned to in-person learning and traditional instruments were again available, the Trash Band Club evolved from the creative and engaging way Mr. Krauss had connected with and taught his students remotely.

The five-student musical group delighted the Board and members of the public with a wonderful performance using recyclable materials made of metal, plastic, and glass.

B. Student Representatives - Nat Carso and Rhyanne Rettinger

Nat Carso, President of the Class of 2027, and Rhyanne Rettinger, Student Council President, introduced themselves to the Board and dove right into their report of student activities. Nat and Rhyanne discussed the high school's Spirit Week, the Spirit Games, Warrior Fest, the Powder Puff game, Journalism's High School Game Day Experience, the football game, the Homecoming dance, and the 9/11 Red Bandanna Run, which raised over \$2000 for the Red Bandanna Foundation.

C. 1DV Staff Spotlight - Lisa Matarazzo, Coordinator to the Superintendent /Coordinator of School Board Activities

The Board's September 1DV Spotlight was Lisa Matarazzo, Coordinator to the Superintendent and Coordinator of School Board Activities. Jessica Decker expressed the Board's appreciation for Mrs. Matarazzo's dedication to the District, noting her role in many positive district-wide initiatives, her problem-solving skills, and her patience and compassion for everyone reaching out to the District, ensuring all the opportunity to be heard.

Mrs. Matarazzo thanked the Board and expressed how deeply touched and honored she was by the recognition, sharing how much it meant to her that the Board thought so highly of her and her contributions.

3. **PUBLIC COMMENT - Agenda Items**

No comments from the public.

4. **ADOPTION OF AGENDA**

Motion to accept the agenda. This motion, made by Rosemary Walsh and seconded by Christine Agron, Carried.

Christine Agron: Yea

Jessica Decker: Yea

Brian Fells: Yea

Jack Fisher: Yea

Pam Lutfy: Absent

Felicia Sheehan: Yea

Dorit Smith: Yea

Rosemary Walsh: Yea

Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

5. **APPROVAL OF MINUTES**

Motion to approve the minutes from the Regular Board Meeting held on August 13, 2026. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron: Yea

Jessica Decker: Yea

Brian Fells: Yea

Jack Fisher: Yea

Pam Lutfy: Absent

Felicia Sheehan: Yea

Dorit Smith: Yea

Rosemary Walsh: Yea

Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

6. **REPORTS**

A. Administrative

Board comments:

Rosemary Walsh: Gifted Teacher

B. Financial

No comments on the Financial Reports.

C. Superintendent

Dr. Blaum shared that he and Dr. Pope attended a fun pep rally at DVES, where DVHS cheerleaders led staff and students in cheers, creating an exciting and memorable experience for the students.

He also provided an update on Amplify training for the middle school ELA teachers, noting that they completed training on the program and learned its various components and features. The teachers will use this year to develop the curriculum for full implementation next year. He added that the K-5 teachers will follow a similar process next year in preparation for implementation. Dr. Blaum spoke about completed summer projects that stemmed from student suggestions during the 2025-2026 Superintendent Advisory Council; specifically noting two portable scoreboards on the Dingman's campus which were paid for with money won from the T-Mobile FN5GL competition, a buddy bench at Shohola Elementary for kids who don't have anyone to play with at recess, and new playground equipment at Dingman Delaware Elementary. Dr. Blaum concluded his report by highlighting Warrior Fest, which was scheduled for September 19. He announced that more than 50 vendors would be participating and reviewed the day's schedule, including the high school Journalism Game Day Experience, the Powder Puff game, and the Homecoming game and dance.

7. TREASURER'S REPORT

Motion to accept the Treasurer's Report. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron:	Yea
Jessica Decker:	Yea
Brian Fells:	Yea
Jack Fisher:	Yea
Pam Lutfy:	Absent
Felicia Sheehan:	Yea
Dorit Smith:	Yea
Rosemary Walsh:	Yea
Carl Will:	Absent

Yea: 7, Nay: 0, Absent: 2

8. BILLS FOR PAYMENT

Including the General Fund, Cafeteria Fund, and Capital Reserve Fund

Motion to accept the Bills For Payment. This motion, made by Jack Fisher and seconded by Felicia Sheehan, Carried.

Christine Agron:	Yea
Jessica Decker:	Yea
Brian Fells:	Yea
Jack Fisher:	Yea
Pam Lutfy:	Absent
Felicia Sheehan:	Yea
Dorit Smith:	Yea
Rosemary Walsh:	Yea
Carl Will:	Absent

Yea: 7, Nay: 0, Absent: 2

9. PERSONNEL ITEMS

Motion to approve Personnel Items 9A, 9B, 9C, 9D, and 9E as listed. This motion, made by Christine Agron and seconded by Jack Fisher, Carried.

Christine Agron:	Yea
Jessica Decker:	Yea
Brian Fells:	Yea

Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

- A. Resignations - September 17, 2026
- B. Appointments - September 17, 2026
- C. Request for Child-Rearing Leave - September 17, 2026
- D. Change of Status - September 17, 2026
- E. Change of Salary - September 17, 2026
- F. Change of Effective Date
- G. Uncompensated Leave
- H. Administrative Transfers
- I. Request for Sabbatical

10. ITEMS FOR APPROVAL

- A. Approval of additional volunteers - Attachment

Motion to approve 10A as listed. This motion, made by Felicia Sheehan and seconded by Jack Fisher, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

- B. Approval of Board Policy 213, Technology Device Insurance - Attachment

Motion to approve 10B as listed. This motion, made by Jack Fisher and seconded by Christine Agron, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

Board discussion:

Rosemary Walsh: Policy 213 changes

Jessica Decker: Claims process

C. Recommendation for tenure for Bonna Mai

Motion to approve item 10C as listed. This motion, made by Felicia Sheehan and seconded by Christine Agron, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

The Board collectively congratulated Speech and Language Pathologist Bonna Mai on her tenure.

D. Approval of the 2026-2027 Emergency Operations Plan

Motion to approve item 10D as listed. This motion, made by Felicia Sheehan and seconded by Brian Fells, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

E. Approval of the Delaware Valley High School Career and Technical Education Approved Technical Evaluation CAP for 2025-2026

Motion to approve item 10E as listed. This motion, made by Jack Fisher and seconded by Christine Agron, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

Board discussion:

Jack Fisher: CTE Evaluation Corrective Action Plan / Dr. Ross

Christine Agron: Big undertaking

- F. Approval of Murphy, Dougherty and Company, Certified Public Accountants as the Local Independent Auditor for 2026-2027, 2027-2028, and 2028-2029, for a fee of \$30,500, \$31,275, and \$32,050 per annum, respectively

Motion to approve item 10F as listed. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

Board discussion:

Jack Fisher: Great job always done by Murphy, Dougherty and Company

- G. Approval of the new contract with Superintendent Dr. Brian Blaum from July 1, 2026 — June 30, 2029

Motion to approve item 10G as listed. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

Jack Fisher stated that he has been very pleased to see Dr. Blaum's 1DV program take shape over the past four years and bring the entire community together, including students, teachers, and administrators. He noted that, in his opinion, the contract should be longer, but added that the program is something that can continue to be built upon. He expressed his appreciation for Dr. Blaum's foresight and leadership over the past four years.

Jessica Decker shared a text message from Carl Will, who was unable to attend due to illness, but wanted the record to reflect he was supportive of the superintendent's contract. She also expressed her appreciation for the excellent job Dr. Blaum has done leading the District. She noted that Dr. Blaum and Dr. Cosentino were selected to present the 1DV initiative at the PSBA Conference in October, highlighting how prestigious the opportunity is.

Dr. Blaum thanked the Board, expressing his gratitude and appreciation for the opportunity to lead for the next three years. He shared that Delaware Valley has been his professional home since he was 21 years old, and he hopes to eventually finish his career at Delaware Valley as well. He stated

that while he may not always be right, he promises to always be passionate about the District's students, teachers, administrators, and community.

- H. Approval of Matt Vannoy, as the Delaware Valley School District's vote for the 2027 Pennsylvania School Boards Association President-elect (one-year term)

Motion to approve item 10H as listed. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron:	Yea
Jessica Decker:	Yea
Brian Fells:	Yea
Jack Fisher:	Yea
Pam Lutfy:	Absent
Felicia Sheehan:	Yea
Dorit Smith:	Yea
Rosemary Walsh:	Yea
Carl Will:	Absent

Yea: 7, Nay: 0, Absent: 2

- I. Approval of Kristy Bolte, as the Delaware Valley School District's vote for the 2027 Pennsylvania School Boards Association Vice President (one-year term)

Motion to approve item 10I as listed. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron:	Yea
Jessica Decker:	Yea
Brian Fells:	Yea
Jack Fisher:	Yea
Pam Lutfy:	Absent
Felicia Sheehan:	Yea
Dorit Smith:	Yea
Rosemary Walsh:	Yea
Carl Will:	Absent

Yea: 7, Nay: 0, Absent: 2

- J. Approval of David Hein, as the Delaware Valley School District's vote for the 2027 Pennsylvania School Boards Association 2027-2029 Treasurer (three-year term)

Motion to approve item 10J as listed. This motion, made by Jack Fisher and seconded by Christine Agron, Carried.

Christine Agron:	Yea
Jessica Decker:	Yea
Brian Fells:	Yea
Jack Fisher:	Yea
Pam Lutfy:	Absent
Felicia Sheehan:	Yea
Dorit Smith:	Yea
Rosemary Walsh:	Yea
Carl Will:	Absent

Yea: 7, Nay: 0, Absent: 2

- K. Approval of Jason Melt, as the Delaware Valley School District's vote for the 2027 Pennsylvania School Boards Association Eastern Zone Representative (one-year term)

Motion to approve item 10K as listed. This motion, made by Jack Fisher and seconded by Felicia Sheehan, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

- L. Approval of Christina Cosmello, as the Delaware Valley School District's vote for the 2027 Pennsylvania School Boards Association E-1 Sectional Advisor (one year term)

Motion to approve item 10L as listed. This motion, made by Jack Fisher and seconded by Christine Agron, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

- M. Approval of Marianne L. Neel and Dr. Michael Faccinnetto, as the Delaware Valley School District's vote for the 2027 Pennsylvania School Boards Association Insurance Trustees (three year term)

Motion to approve item 10M as listed. This motion, made by Jack Fisher and seconded by Rosemary Walsh, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent

Yea: 7, Nay: 0, Absent: 2

- N. Expulsion of student 2026-2027-10012884 for 45 school days

Motion to approve 10N as listed. This motion, made by Jack Fisher and seconded by Christine Agron, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent
Yea: 7, Nay: 0, Absent: 2

11. ANNOUNCEMENTS

- A. September 22, 2026 - 8:00am - Budget, Finance, and Audit Committee Meeting - Delaware Valley Administrative Offices
- B. October 8, 2026 - 6:00pm - Work Session - Delaware Valley Administrative Offices
- C. October 15, 2026 - 6:00pm - Regular Board Meeting - Shohola Elementary School Library

12. PUBLIC COMMENT - Any School Business

No public comments.

13. CLOSING COMMENTS FROM BOARD

Board Comments:

Jack Fisher: Budget, Finance, and Audit Committee Meeting
Nick McIntyre: November 12 schedule conflict
Jessica Decker: November's agenda

14. ADJOURNMENT

Board President, Jessica Decker

Motion to adjourn at 6:44 PM. This motion, made by Felicia Sheehan and seconded by Christine Agron, Carried.

Christine Agron: Yea
Jessica Decker: Yea
Brian Fells: Yea
Jack Fisher: Yea
Pam Lutfy: Absent
Felicia Sheehan: Yea
Dorit Smith: Yea
Rosemary Walsh: Yea
Carl Will: Absent
Yea: 7, Nay: 0, Absent: 2

Respectfully Submitted.

William Hessling

William Hessling
Board Secretary

ASSISTANT TO THE SUPERINTENDENT – DR. NICOLE COSENTINO

September was an exciting and productive month across Delaware Valley, with significant work focused on assessment, instructional leadership, professional learning, student service, and school culture.

Secondary Assessment Calendar

I met with our secondary Department Chairs and their respective administrators to develop the Secondary Assessment Calendar for the 2026–2027 school year. Our discussion centered on the appropriate use and purpose of both CDT and Firefly assessments, as well as establishing a meaningful timeline that allows the data to inform instruction. The team reached consensus on the assessment calendar, necessary resources were allocated, and the finalized information was shared with our teachers. This collaborative process was an important step toward creating greater consistency in how we collect and use assessment data across our secondary schools.

Solution Tree & the Secondary Data Cycle

We met with Solution Tree to establish the focus for our Secondary Administrative professional learning this school year. Our work will center on refining the data cycle—how, when, and why we examine data and, most importantly, how we use that information to drive instructional decisions. This initial meeting helped establish a clear vision for our leadership team and provided a foundation for administrators to effectively lead this work with teachers.

Later in the month, we hosted our first Secondary Leadership Training with Solution Tree, bringing together secondary administrators and Department Chairs. This session moved our work from planning into action and provided our leadership team with additional tools to strengthen the data cycle. We are excited to apply this new learning during October as teams begin putting the process into practice.

Amplify ELA Kick-Off

We officially kicked off Amplify ELA with our staff and administrators. The day was filled with thoughtful questions, exploration of the new resource, and rich professional discussion. Providing teachers with time to engage directly with the resource and with one another was an important first step in building understanding and confidence as we begin implementation.

United Way Day of Caring

I had the opportunity to participate in the United Way Day of Caring alongside my Combo 11 class. Our students organized and operated a car wash benefiting GAIT, raising nearly \$800. Beyond the fundraising, the experience challenged students to work as a cohesive team, communicate effectively, problem-solve, and experience firsthand the importance of giving back to the community.

Red Bandana Run

I worked alongside Krystine Thompson and SAAC to plan and execute this year's Red Bandana Run, honoring the legacy of Welles Crowther, a 9/11 hero who lost his life while helping others. The event raised \$1,500 for the Welles Crowther Scholarship Fund. Because donations to the fund were matched during September, our efforts resulted in a \$3,000 impact. It was a tremendous day that brought together service, remembrance, and our DV community.

Homecoming Weekend

Homecoming Weekend was spectacular, with events spanning Friday through Sunday. From welcoming our Hall of Fame inductees at the opening event to Sunday's dinner, we had the opportunity to hear powerful stories about how the Delaware Valley community shaped the lives of our former students and athletes.

The gratitude shared throughout the weekend was heartwarming and also provided an important opportunity for reflection. As we celebrate DV's history and traditions, these stories remind us of the responsibility we have as we plan for the next decade of Delaware Valley academics, athletics, and student experiences.

Mini-THON Kick-Off

During Warrior Fest, Leslie Lordi and I officially kicked off this year's DV Mini-THON alongside our 11th-grade Combo students. Students raised awareness about the mission of Four Diamonds and raised approximately \$1,000 to support the fight against pediatric cancer.

Mini-THON is a significant undertaking, but it also provides our students with an extraordinary opportunity to lead, serve, organize, and see the impact they can have beyond the walls of Delaware Valley. Leslie and I are excited to see what our students accomplish as this initiative continues to grow.

Moving Into October

September provided a strong foundation for the year ahead. From establishing assessment and data systems to launching new instructional resources and creating opportunities for students to serve their community, our work continues to reflect the connection between academic excellence, leadership, service, and culture.

As we move into October, a major focus will be taking the systems and professional learning established this month and putting them into practice—particularly through our secondary data cycle and continued instructional leadership work.

ASSISTANT TO THE SUPERINTENDENT – DR. JAYSON POPE

- On September 11th, I had the honor of attending the annual 9/11 remembrance hosted by the town of Deerpark, New York. Our 5th grade student reporters from DVE-TV were on hand to help hang ribbons on the 9/11 Memorial Tree as well as interview individuals who were directly affected by the attacks on 9/11.
- On September 12th, nearly 150 students and staff participated in the annual United Way Day of Caring, assisting local non-profits and municipalities with a variety of projects including a car wash, highway cleanup, and other beautification tasks. Thank you to the following organizations for hosting our volunteers: Adopt-a-Highway, Center for Developmental Disabilities, Delaware Township, Dingman Township, GAIT Equine Assisted Services, Green Trees Early Learning Center, Milford Borough, Milford United Methodist Church, Pocono Environmental Education Center, YMCA Camp Linwood MacDonald, and YMCA Camp Speers.
- On September 13, the Greater Pike Community Foundation hosted its annual awards dinner at Cedar Lake Estates. Among this year's recipients were John "Duke" Schneider and Colin Smith. Mr. Schneider has been instrumental in establishing the Richard L. Snyder

Conservation Fund, facilitated through Greater Pike and used to fund a variety of environmental-centric projects at Delaware Valley. Mr. Smith is the owner of John's of Arthur Avenue in Milford. His support of and generosity towards a variety of DV athletic and academic programs spans many years and continues to be greatly appreciated. Greater Pike has been a tremendous supporter of our district, as we are a multiple-time recipient of the Richard L. Snyder Grant as well as a beneficiary of Educational Improvement Tax Credit money passed through Greater Pike.

- On September 18, the Delaware Valley Hall of Fame Committee hosted a welcome reception at Back Road Brewing Company in recognition of the Delaware Valley High School Hall of Fame Class of 2026. Members of this year's induction class, along with their families, had the opportunity to re-connect with friends or meet one another for the first time. A special thank you to Turano Insurance for sponsoring the event. On September 19, the Delaware Valley Educational Foundation sponsored a pre-game tailgate for the Class of 2026 and their families. John's of Arthur Avenue put together a delicious spread as our inductees were honored prior to the football game. On September 20, the formal induction banquet was held at the Tom Quick in Milford. 150 guests were on hand to celebrate the accomplishments of the Class of 2026, capping off a great weekend of re-visiting old friendships and making new ones.
- On September 20, the Friends of Warrior Football Booster Club, in conjunction with the Delaware Valley Educational Foundation, hosted Warrior Fest on main campus. Over 50 vendors, including school sponsored clubs/athletic teams, as well as local businesses and non-profit organizations, participated in this year's event. This is one of our biggest community events, and this year was no different.
- On September 23, the United Way of Lackawanna, Wayne, and Pike hosted its annual campaign kickoff at Wallenpaupack Brewing Company. Our staff continues to show their incredible generosity, as they contributed over \$7,500 to this year's campaign. The United Way has been very supportive of our students and programs, sponsoring a variety of projects including the DVHS/DVES Book Buddies Program and the DV Educational Foundation's Scholarship Fund. In addition, they've collaborated on fundraising efforts with our high school's FBLA chapter as well as provided the primary funding source for the interactive Hall of Fame display that was recently installed in the lobby of the high school gym.

DIRECTOR OF HUMAN RESOURCES – MR. CHRIS LORDI

- Participated in district-wide interviews for professional and classified staff
- Participated in PASBO HR Committee meeting
- Held a discipline hearing for two (2) employees
- Developed an accommodation plan for an employee to return to work (Confidential)
- Recruiting new employees for open positions
- Held an administrative training for the time clock system
- Interviewed substitute professionals and classified staff
- Worked through Workers Comp cases with our insurance company
- Held two (2) Workplace Safety meetings
- Met with DVEA leadership for new year discussions
- Met with DVESP leadership for new year discussions
- Completed new staff orientation

- Attended IU #20 Emergency Preparedness monthly meeting
- Attended the Westfall Sewer Authority meetings
 - Act 537 planning
 - Monthly meetings
- Attended IU #20 Human Resources meeting
 - Discussions regarding the need from ALL IU schools for IAs

BUSINESS ADMINISTRATOR – MR. WILLIAM HESSLING

- Review, approve and assist in compiling the 25 to 35 pages of Financial Reports, Treasurer's Reports, and Bills for Payment that appear as Business Office produced reports on the Board agenda every month. This includes journal entries, reconciliations, budget decisions on purchasing and bills for payments, budgetary monitoring and controls, revenue tracking, etc. for all district funds including the General Fund, Construction Funds, Capital Reserve Fund and Cafeteria Funds.
- The annual independent audit of the 2025-2026 fiscal year by Murphy & Dougherty, Certified Public Accountants commenced on September 23, 2026, and the field portion of the audit will continue for weeks and is ongoing. The tentative financial results of the 2025-2026 fiscal year will be discussed at the October 8 work session, for approval at the October 15, 2026 meeting. The Annual Financial Report and accompanying schedules for the fiscal year July 1, 2025 to June 30, 2026, is scheduled to be submitted to the Pennsylvania Department of Education (PDE) by October 31, 2026. The official audit report will be prepared for presentation in January of 2027.
- School districts, prior to December 31 of every year, must notify by first class mail owners of each parcel of residential property (which can be limited to owners not currently approved or whose approval is due to expire) stating that the owner must submit a completed application to the Pike County Assessment Office to qualify for homestead exclusion if the property is in fact their primary homestead. Mailing must include application, instructions, and deadline. March 1 is the application deadline for property owners to apply for a homestead exclusion for the 2027-2028 school year.
- Food Service Director reported that a federal bill has been proposed by Senators Martin Heinrich (D-NM) and Andy Kim (D-NJ) called The Healthy Meals Help Kids Learn Act. The legislation would permanently increase federal reimbursement rates for free, reduced-price, and paid school meals by 45 cents for lunch and 28 cents for breakfast, with annual adjustments, as school nutrition programs face rising food, labor and equipment costs. Heinrich and Kim have also introduced legislation that would expand access to free and reduced-price meals for military families by excluding the basic allowance for housing from income eligibility calculations and examining options for directly certifying military children for meal programs.

DIRECTOR OF SUPPORT SERVICES – MR. MARVIN EVERS DYKE

Activities for the month of September to support facilities, ground and building maintenance, and student transportation included:

- Scheduled substitute personnel for absences
- Reviewed ML Building Use schedules and Arbiter Sports schedules each day to assure my staff was informed and had plans to prepare for events at various school buildings and to prepare athletic fields
- Groomed and painted lines for all sporting events on our 15 fields
- Held bus driver and bus monitor Epi-Pen and Defensive Driving training
- Managed repairs and general service to all transportation, SPO and maintenance vehicles
- Assigned and followed through on all Work Orders and Preventative Maintenance service requests
- Reviewed and processed all invoices for payment
- Reviewed and processed timesheets for payroll each pay period
- Prepared and submitted required DEP Wastewater and Domestic Drinking Water Reports
- Coordinated personnel and equipment for Warrior Fest, football game, Homecoming dance and related activities
- Reviewed and approved new student registrations
- Assigned athletic and education field trips.

DIR. OF MENTAL HEALTH & STUDENT SUPPORT SERVICES– DR. DIANA BIXBY

Mental Health

- At DVHS, school social worker Amy Letwinsky has 100 active cases involving students. Some contacts were for personal reasons; some were parent meetings or contact with a teacher about a student.
- Ms. Letwinsky conducted a presentation on peer mediation in all Wellness 9 classes. The presentation also included a few demonstrations where 9th grade students role played different mediation scenarios.
- The Fall Mental Health Reboot was held at DVHS and discussed the warning signs of suicide and coping strategies.
- School Social Worker Gabrielle Winkler has developed a journaling group curriculum for DDES focused on self-reflection, self-awareness, and emotional well-being through guided activities exploring identity, emotions, self-talk, and coping with challenges.
- Also over at DDES, Ms. Winkler is running Girls on the Run as an after-school club. The team focuses on confidence, positive relationships, emotional well-being, and healthy habits through structured lessons and physical activity.
- The Social Work Department is collaborating to update the Child and Adolescent Resource/Provider List used by the Counseling Department. They are working on developing and sharing family resources with practical tips and tools to support emotional regulation, including calming strategies and at-home calm-down plans.
- The Social Work Department and Counseling Department are working together on the implementation of a Student Support Dashboard and Elementary Referral form to assist in creating a more efficient system to help our students access school supports.
- September was Suicide Awareness and Prevention Month. District employees and students have been encouraged to wear purple and teal as that is the color designated nationally to promote suicide awareness every Thursday during the month.
- Dr. Vivian Bruno handed out purple and teal resource cards to all students in the secondary schools should they ever be in crisis. These cards include the 988 # as well as the crisis text line, and Safe2Say. The cards read Suicide is Preventable - Help is Hope. All students have been reminded to utilize their guidance department including counselors and social workers should they need any help.

- Many of our school social workers, psychologists, and counselors attended the Youth Behavioral Health After Care Communication Pilot Review which discussed reentry practices for students who have been psychiatrically seen in the hospital. Dr. Bixby and Dr. Bruno were members of this committee collaborating with various community agencies to create the pilot.
- Dr. Bixby and Dr. Bruno also attended Suicide and Prevention Task Force meetings.
- District-wide, students participated in the “Start With Hello” week initiative to promote connection, kindness, and belonging. All faculty, staff and students wore green in solidarity with the Sandy Hook promise. All grades were given name tags to wear on 9/24. Elementary school activities included “Hey Day,” classroom activities, and a student scavenger hunt encouraging students to greet others and build positive connections. Middle School activities included writing positive post cards to peers and to new students. Announcements were made to promote inclusivity and enhance school culture.
- Dr. Bixby attended Systems of Care leadership meetings this month.

Support Services

- School Counselors have begun to prepare for the Advisory Council for the Comprehensive School Counseling Plan gathering. The meeting will take place in October with representatives from the counseling department, administrators and parents.
- On September 29th, various staff from each elementary school attended our first Tier 2 PBIS training with CIU 20. Dr. Bixby, Mrs. Sweller, Mrs. Lawson, and Mr. Niemotka also attended as part of the district team. We will be meeting a total of five times throughout this school year to learn about additional behavioral interventions at the Tier 2 level and create improved systems at the elementary level to be formally implemented next school year. We are looking forward to this!
- We have formally implemented school-wide PBIS at our two middle schools this school year and have been getting positive feedback from our administrators and staff. We focused the beginning of the year on teaching behavioral expectations across the middle school environments.
- All elementary teachers had a chance to practice using Intervention Manager through LinkIt this month. We continue to use this intervention management system to support our students.

Achieve Academy

- Achieve Academy started September with two students. One student returned to their brick and mortar school building and one new student came into the program. We ended the month with two students.

SUPERVISORS OF SPECIAL EDUCATION – MRS. CHERYL NIELSEN & MRS. ASHLEY TURS

The Special Education Department applied for and received a \$5,000 grant through the Greater Pike Foundation. The money was used to purchase sensory equipment for students in the district. Many students have expressed appreciation for the new equipment and access to the equipment.

Students in the K-2 life skills class spent two weeks learning all about apples. Students first learned the life cycle of an apple. Students then learned about the parts of the apple. Students dissected a real apple to show all the parts. Students then tried red, green, and yellow apples to decide which ones they liked best. Lastly, students finished the apple unit by making apple sauce! The recipe was shared with parents so students could make it at home with their families if they wanted to.

DDMS Autistic Support started the year off with a series of lessons on social skills and getting along with each other. They put their skills to use by starting to complete jobs around the building.

SUPERVISOR OF ACADEMIC SERVICES – MS. JOY SWELLER

Gifted Education

- Met with all elementary schools to prepare for the upcoming Grade 2 universal gifted screening using the CoGAT, including reviewing the screening process, timelines, and procedures to ensure a consistent implementation across all elementary buildings.

Title I

- Met with elementary Title I schoolwide planning teams to support the development and implementation of schoolwide plans and ensure alignment with student needs and district priorities.

Assessment

- Supported the development of the secondary district assessment calendar, establishing common benchmark dates and procedures for the administration of CDT and Firefly assessments to promote consistency in assessment practices across the secondary schools.

Reading Intervention/MTSS

- Continued work with the elementary reading team to develop a clear Tier I, Tier II, and Tier III intervention structure, including expectations for intervention, progress monitoring, and movement between tiers. Met with school teams to begin establishing consistent intervention practices within the IST process.

Amplify ELA

- Held the Amplify ELA launch day in preparation for implementation of a replacement unit in grades 6 and 7, supporting teachers with planning, resources, and alignment to district literacy expectations.

Professional Learning

- Participated in the virtual Community of Practice with principals as they continue their leadership coursework in AIM, providing an opportunity to connect professional learning with instructional leadership and implementation.

Reading Data and Goals

- Collaborated with the IU and district reading specialists to develop student reading goals using Acadience data and establish processes for using the data to inform instruction and follow up on student progress within classrooms.

Student Learning Objectives

- Met with teachers to provide support and guidance related to the development and implementation of Student Learning Objectives (SLOs), with an emphasis on meaningful student growth and the use of data to inform instructional goals.

SUPERVISOR OF TECHNOLOGY – MR. DYLAN SATURNO

- From 9/1/26 to 9/30/26 939 work orders were created by the staff
- From 9/1/26 to 9/30/26 762 work orders were completed and closed by the technology department
- As of 9/30/26 there were 177 work orders still in process by the technology department in various buildings
- Set-up Wi-Fi for Warrior Fest
- Set-up Chromebooks for AIM training

- Set-up Chromebooks for PVAAS training
- Set-up Wi-Fi for the homecoming dance
- Set-up Wi-Fi for DVHS Writers Festival
- Installed the district fax adapters
- Installed and configured network for the Digital Hall of Fame
- Additional access points are installed in the media center
- Microsoft Co-Pilot for Education Monitoring Setup
- Upgrade of internal servers to utilize pre-existing 10G hardware
- Transition away from non-802.1x based Wi-Fi authentication

DELAWARE VALLEY HIGH SCHOOL – MR. LOU DELAURO

Football Game vs. East Stroudsburg South (Back to School Night)/Student Mascot Visits to the elementary school and middle school (Sept. 11)- In conjunction with the 1DV initiative, the Student Athlete Advisory Committee (SAAC) and Student Council helped promote the first home football game against East Stroudsburg South in the elementary and middle schools. Representatives from SAAC, the student council, and the Warrior Mascot made building visits to promote attendance at the game. All K-8 students received free tickets to the football game.

The student-athlete advisory committee (September 11)- SAAC sponsored the **Red Bandana Run** in honor of the 25th anniversary of the attacks on September 11th. Over 170 student-athletes, coaches, and staff participated, and we raised \$1500 to donate to the Welles Crowther Foundation. The event focused on unity and community among staff. Students, teammates, and coaches ran one cross-country lap and completed a set of bleachers.

Day of Caring- On Saturday, September 12, Delaware Valley High School students and staff participated in the Day of Caring, sponsored by the United Way of Lackawanna, Wayne, and Pike Counties. This community service day was an annual tradition at the high school, but the pandemic and the merger of the Pike chapter with the Lackawanna/Wayne chapter led to a multi-year hiatus. This is the second year the event returned with a bang, as over 150 students and staff spent the day assisting the following non-profit agencies and municipalities: Center for Developmental Disabilities, Delaware Township, GAIT, Green Trees Early Learning Center, Milford Borough, PennDOT Adopt-a-Highway, and Pocono Environmental Education Center.

Spirit Week- Spirit Week at the high school was held from Monday, September 14th, through Friday, September 18th. This week promoted school spirit before Warrior Fest and Homecoming activities. Each day had a different theme. Spirit Week participation is tallied and reported during homeroom to earn points for the upcoming Spirit Game competition. The Spirit Week competition awarded a point to the Sophomore and Senior classes.

Spirit Games- On Friday, September 18th, the high school held its annual fall Spirit Game Competition. The Junior and Senior classes competed in the morning, while the Freshman and Sophomore classes competed in the afternoon. Students participated in approximately ten games, including a half-court shot, dizzy bat, table relays, hula-hoop relays, etc., between the grade levels. In addition, our chorus opened the “ceremonies” with the singing of the DV Alma Mater. Our cheerleaders performed at the intermission. All students and staff had a great time with sophomores and seniors claiming victory!

Milford Readers and Writers Workshop- On Friday, September 18, 2026, Barbara Zapille, a retired English teacher, writing professor, and school administrator, and Dr. Brian Carso, who has worked as a lawyer and historian and is currently a professor at Misericordia University, facilitated a Milford Readers and Writers Festival satellite workshop for eleventh and twelfth grade students at Delaware Valley High School. The workshop focused on the art of storytelling, giving students the opportunity to explore and discuss the written word. Participants received complimentary passes to the festival's ticketed events.

Warrior Fest (September 19)- Before the homecoming football game, our sports teams and clubs set up tables and provided food and games for students and community members. This was a great opportunity to show your school spirit and raise money for our programs.

High School Game Day (September 19)- During the festivities of Warrior Fest, the Del.Aware's sports editors Josie Lordi, Lucas Petersheim, and Brendan Baird hosted the school's second-ever High School Game Day. Similar to ESPN's College Game Day, they welcomed special guests to provide insight on the upcoming game and entertainment. The Game Day included Coach Jim Donnelly, Hall of Fame inductee Jesse Johnson, radio commentators Tom Faggione & Kevin Halpaney, professional local wrestler Ricky Price, and high school principal Dr. Lou DeLauro.

Homecoming Dance (September 19)- Our homecoming dance was a huge success, with over 700 students attending. Students had a blast, and we appreciated the help of many staff members.

Powder Puff game (September 19)- to kick off Warrior Fest. The seniors played an intense game and beat the juniors 62-6. It was our highest-scoring Powder Puff game since we restarted the tradition 3 years ago. SAAC also took on advertising and selling the Warrior Fest whiteout shirt again this year, and it sold out at the game. The club continues to focus on bringing positive attention to our athletics and support from the district and community.

Start with "Hello" Week (9/21-9/25)- Start with Hello Week is a call to action for schools and students to start the school year with kindness, inclusiveness, and creating positive connections with others. Staff handed out name tags to make it easier for students to get to know each other and start conversations.

DV Music Department (September 23)- hosted the fall benefit concert. There were performances from the concert band, chorus, and orchestra,

Fire Drill- On Monday, September 21, during the 4th period, we held our state-mandated monthly fire drill.

Club Fair- On Friday, September 25th, the high school held its annual Club Fair for students during all lunches. Advisors and club members set up tables in the multipurpose room to highlight club achievements and recruit new members.

Suicide Prevention Workshop (September 25)- With the help of Aminah Colon, Kel Bean, and Penny Wentworth, the DVHS Social Workers held a Mental Health Reboot for Suicide Awareness Month. There were 20 student participants. Students discussed the warning signs of suicidality and brainstormed different ways to cope with sad and distressing feelings. Students were excited to role-play different suicidality scenarios and practiced the "ACT" Protocol, which stands for **A**cknowledge the distressed feelings, show **C**are/empathy, and **T**ell a trusted adult. All participants were gifted an ACT Through Music suicide prevention kit. These kits include a journal, fidgets, pins, bracelets, and suicide prevention materials.

CAREER & TECHNICAL EDUCATION – DR. CHRIS ROSS

- **Early Childhood Education:** September has been an exciting and productive month for our Early Childhood Education Level 1 students. On Monday, September 21, the class successfully completed CPR, First Aid, and AED certification training conducted by Cera Alber. Additionally, all required background clearances have been processed, fully qualifying students to begin their clinical work.

On Tuesday, September 29, students made their initial visits to local Early Learning Centers. They were eager to meet the children and staff and begin applying their classroom knowledge to hands-on environments. We are proud of their dedication and enthusiasm, and we look forward to tracking their continued progress throughout their fall clinical placements.

- **Business and Marketing:** The Business & Marketing CTE program continues to expand student opportunities by combining foundational business principles with modern digital media and communication technologies. Students are currently gaining hands-on experience in video podcasting, video production and editing, social media content creation, and digital marketing strategies.

To build on this growth, the program is working to integrate TV/Media Production and AV Technology. This expansion will offer training in camera operation, audio production, livestreaming, broadcasting, and studio production. Through these hands-on experiences, students will produce authentic content for our school and community while acquiring career-ready skills that translate directly to college programs and industry careers in business, communications, and media.

By continually refining our curriculum, we remain focused on equipping students with the modern skills and technology expertise required in today's workforce.

- **Cooperative Education / Diversified Occupations:** The Diversified Occupations and Capstone program currently serves 26 total students, with Capstone participants representing the Automotive, Electrical, Culinary, and Building trades. This month, the program expanded its workforce network by partnering with nine new cleared employers. All Diversified Occupations students are currently completing their OSHA 10 safety training and are scheduled to take the Pre-NOCTI exam on October 9.

- **Health Occupations:** The Healthcare Careers program hosted its first guest speaker of the school year, Tim Schadt, Fire Chief and EMT with the Yulan Fire Department. Chief Schadt shared his professional background and career trajectory, demonstrated key emergency medical equipment, and provided students with interactive, hands-on experience trying on specialized gear.

Additionally, Level II and Level III students will attend the 2026 Healthcare Career and College Exploration event in Dickson City on October 8. Featuring 40 industry and higher education exhibitors, this event offers students a valuable opportunity to network and explore pathways in the healthcare field.

DINGMAN DELAWARE MIDDLE SCHOOL – MR. BRIAN MCCARTHY

September 3rd—The DDMS PTA held a Back-to-School Pizza Picnic. Students were able to play games, listen to music, and also participate in a color run at the end of the picnic.

September 10th—DDMS dressed in purple and teal colors to bring awareness to Suicide Awareness and Prevention.

September 11th—DDMS students were excited to use their free ticket to attend the first home football game for the DV Warriors against East Stroudsburg South.

September 14th-September 18th—DDMS held their annual spirit week with themes and activities. Students participated in Merica Monday, Team Tuesday, Wacky Wednesday, Student/Teacher Dress Up Swap, and finished with a battle of Color Wars on Friday. Students and staff ended the week by participating in Warrior games in the DDMS gym.

September 19—DDMS students were excited to attend Warrior Fest at the main campus and cheer on the Warriors in their game against Scranton Prep.

September 21-25—DDMS participated in “Start with Hello” week, a national call-to-action week sponsored the Sandy Hook Promise. This initiative encourages students to make social connections, create a sense of belonging, and limit social isolation.

September 22nd—The Dingman-Delaware Middle School participated in a District Wide Green Out, as students and staff wore green in a show of unity and solidarity with the Sandy Hook Promise.

September 23rd—DDMS students filled out postcards in the cafeteria by writing a positive message to their peers. The postcards were delivered to their friends in their homerooms.

September 24th—DDMS Students and Staff participated in their annual Picture Day.

Fire Drill—September 14th—2 minutes 3 seconds

Upcoming Events

- 10/12/26--Columbus Day Recess—No School
- 10/22/26--Trunk or Treat—4:45-6:30—DDMS Parking Lot
- 11/6/26--Picture Retakes

DELAWARE VALLEY MIDDLE SCHOOL – MRS. DIANE SCARFALLOTO

- *September 4, 2026* - DVMS Picture Day
- *September 11, 2026* - A moment of silence and lessons were taught in all Social Studies classes in remembrance of 9/11
- *September 14, 2026* - end of PBIS Good Deed Citation Challenge
 - First place - 7th grade (143 citations)
 - Second Place - 8th grade (101 citations)
 - Third Place - 6th grade (96 citations)
- Spirit Week - September 14 - 18, 2026
- *September 14, 2026* - Spirit Week begins - dress theme - Minion Monday
- *September 15, 2026* - Spirit Week dress theme - Monochrome Tuesday
- *September 16, 2026* - Spirit Week dress theme - Jersey Day
- *September 17, 2026* - Spirit Week dress theme - Dress like a teacher
- *September 18, 2026* - Spirit Week dress theme - Class colors
- The entire student body participated in Spirit Games - Champions = 6th grade
- September 21 - 25, 2026 - Start with Hello week - All staff and students participated in daily activities to promote social connections and a sense of belonging. Some of the activities included announcements, positive postcards and name tags.
- *September 21, 2026* - Fire Drill

- *September 22, 2026* - Start with Hello - Students and staff wore green to show support for kindness, friendship, and belonging at school.
- *September 25, 2026* - PBIS reward - 7th grade Ice Cream Social - period 6 & 7 for accumulating the most Good Deed Citations. Ice Cream sundaes were provided by Everly & Bros.
- *September 29, 2026* - CDT Math testing

September is suicide awareness and prevention month. Every Thursday in the month of September, staff and students were encouraged to wear purple and teal to support suicide awareness and prevention.

DELAWARE VALLEY ELEMENTARY SCHOOL – MRS. MARY ANN OLSOMMER

- Open House was held at the Delaware Valley Elementary School on September 1st. Parents and guardians had the opportunity to attend a meeting with their student's teachers and to learn more about the classroom and the curriculum.
- DVES students in grades Kindergarten through third grade received their hearing screenings on September 3rd. District speech therapists along with school nurse, Cindy Vigh, conducted the state mandated hearing assessments provided annually.
- The students at DVES were given a Summer Reading Challenge at the end of the 2025-2026 school year. The students who participated tracked the number of minutes they read on a reading chart. Thirty-one students read over 1,000 minutes. These students were rewarded with an extra recess on September 17th with the DVES Reading Team.
- School Spirit Week at DVES was filled with energy, fun, and generosity from Monday, September 14th, to Friday, September 18th. Each day brought a new theme, including Mix-It-Up Monday, Team Tuesday, Wacky Wednesday, Tropical Thursday, and Warrior Friday, with students and staff showing off their creativity and pride. Throughout the week, students participated in a special donation by placing spare change into staff member containers. The money collected will be donated to Breakthrough T1D, formerly known as JDRF, a nonprofit that focuses on driving life-changing breakthroughs to cure, prevent, and treat type I diabetes and supporting affected families. Fifth grade teacher, Mrs. Sabo, and Kindergarten teacher, Miss Porter, were pried at the schoolwide pep rally on Thursday, which was a highlight of the week's events. Students were led in cheers by the Varsity Cheerleading Squad and cheered as their teachers displayed teamwork in a hula hoop challenge.
- School pictures were taken on September 21st.
- During "Start With Hello" Week, a national initiative founded by the Sandy Hook Promise to build connection and combat social isolation, 5th-grade students in Ms. Zito's art class collaborated to design and create welcoming banners displayed throughout the main hallway. This interdisciplinary project encouraged students to select greetings in various global languages, fostering an inclusive environment for all learners. Working as student-led teams, the 5th graders engaged in active problem-solving and consensus-building as they established themes and selected color palettes. Students self-managed this project by delegating roles and distributing responsibility amongst each other. Beyond strengthening artistic skills and cooperative teamwork, the high-visibility banners demonstrated a student-led reminder of empathy, belonging, and the impact of a simple greeting across our school community. In

addition, on Tuesday, September 22nd, DVES English Language Learners greeted the school on the intercom in their native tongue.

- On September 25th, DVES PTA hosted a colorful and exciting Color Run, attended by 116 students and their families. The event was filled with laughter, smiling faces, and plenty of fun as participants, dressed in white, ran through bursts of bright colors. Families enjoyed spending time together while cheering each other on, making it a truly memorable evening.
- A fire drill was held on September 18th at 1:15 PM. It was 128 seconds long.

Upcoming Events

- PTA Trunk or Treat – October 30th at 5:00PM

SHOHOLA ELEMENTARY SCHOOL – DR. NATHAN KROPTAVICH

- A fire drill was conducted on September 8 and was successfully completed in 2 minutes and 2 seconds.
- Officer Vigh provided safety presentations to all classes, reinforcing important safety procedures and expectations with students.
- Our Open House was held on September 2, with many families in attendance. The event provided an opportunity for families to connect with staff and learn more about the school year ahead.
- SES participated in Spirit Week from September 14–18, with daily themes including Mix-It-Up Monday, Team Tuesday, Wacky Wednesday, Tropical Thursday, and Fandom Friday. The week provided students and staff with opportunities to celebrate school spirit and strengthen our sense of community.
- Our first PTA meeting of the school year was held on September 15.
- On September 22, students and staff wore green and name tags in recognition of “Start with Hello” Day, an initiative focused on helping students feel seen, welcomed, and connected within our school community.
- On September 25, the PTA hosted a Back-to-School Barbecue, providing students, families, and staff with an opportunity to gather and build community.
- Based on a student suggestion, our library now features a Student Favorites section. Students can complete a recommendation form and have one of their favorite library books featured, giving students a voice in our library and encouraging peer-to-peer reading recommendations.
- We have completed our beginning-of-the-year assessments, including Acadience and Level Up IXL Diagnostics in Mathematics and English Language Arts. These assessments provide valuable baseline data to help teachers identify student needs and inform instruction as we move forward through the school year.

Upcoming Events

- October 30th - 5:30-6:30 PM - SES PTA Trunk or Treat

DINGMAN DELAWARE ELEMENTARY SCHOOL – MRS. JENNIFER MORIARTY

- DDES Fire drill took place on September 30th. The building was cleared in 2 minutes and 37 seconds.
- A school wide assembly, titled Jim Basketball Jones, was held for all students on 9/24. The theme was connected to our PBIS expectations and a growth mindset.
- A Tat the Teacher fundraiser was held to raise money PBIS student rewards. Teachers

showed off their tattoos during the assembly.

- Kindred Spirits was here to perform for the whole school. Musical instruments were introduced and played for students to hear the different sounds.

Upcoming Events

- 10/5 Shine program begins
- 10/12 No School- Columbus Day
- 10/14 Unity Day- Wear Orange to Stand Up against Bullying
- 10/22 Dingmans Trunk or Treat
- 10/23-10/31 Red Ribbon Week
- 10/26 No School- Teacher In-Service

DINGMAN DELAWARE PRIMARY SCHOOL – MS. KIMBERLY BUTAITIS

Growing Together This September at DDPS!

- During August and September, Dingman Delaware Primary School students checked out 1,062 library books. *The Fat Cat Sat on the Mat* was the most popular title, with 29 checkouts. Mrs. Hupfer's second grade class led the school with 207 checkouts, followed by Mrs. Bergman's first grade class with 147. Mrs. Handley's Pre-K class checked out 54 books, and Mrs. Tirella's kindergarten class checked out 48. Students also learned about the Caldecott Medal, the parts of a book, and how to care for borrowed books. In the library, outdated nonfiction books are being removed and the shelves reorganized. The folklore section has been arranged by type to help students explore fairy tales, fables, tall tales, folktales, legends, and myths.
- Students participated in Start With Hello Week, a school-wide initiative focused on creating a welcoming, inclusive, and connected school community. Throughout the week, students were encouraged to notice others who may feel left out, reach out to their peers, and understand how something as simple as saying "hello" can make a positive difference.
- Our Pre-K students explored colors and shapes through songs and hands-on play. They searched the classroom for colors and practiced sorting shapes by "feeding" them to monsters designed to match each shape.
- First-grade students have been busy building their reading and writing skills this month. In reading, they practiced reading and retelling *The Three Billy Goats*, identifying important events and putting them in order. They also continued to build sight word fluency. In writing, students practiced writing complete sentences with a capital letter at the beginning and appropriate punctuation at the end. They are growing more confident in sharing their ideas through writing. In math, students continued developing their number sense through 120. They practiced counting forward and backward, skip counting by 5s and 10s, and identifying numbers that are 10 more or 10 less than a given number. Hands-on activities and games helped students apply these skills, including a Numbers to 120 Robot craft and an Apple Basket activity. In social studies, students learned about school rules. They discussed how rules keep everyone safe, create a positive learning environment, and help them work together as a school community. Classroom activities gave students opportunities to identify appropriate choices and practice being respectful and responsible. In science, students explored daily patterns and shadows. They observed shadows at different times of day and discussed how the sun's position affects their length and size.
- Second grade is off to a strong start! Students have been building relationships, establishing classroom routines, and welcoming many new second graders to DDPS. In math, students began their first unit on place value, and in science new concepts were explored through hands-on experiments in Mystery Science. In social studies, students learned about communities and the important roles people play within them. It has been an exciting start to the school year!

- Staff participated in an Underground Spirit Day celebrating Dolly Parton, highlighting both her iconic style and her commitment to kindness and giving back to others. Staff were encouraged to wear pink, rhinestones, sparkles, or other Dolly-inspired accessories. A short video highlighting Dolly's acts of kindness and philanthropy was also shared with staff. The activity provided a fun way to build staff morale.
- A fire drill was conducted on September 4. The building was evacuated in 2 minutes and 3 seconds.

Upcoming Events

- October 5: PBIS Prize Party
- October 9: School Safety Day
- October 22: DDPS, DDES, DDMS PTA Trunk or Treat
- October 30: Halloween Parade

Professional Staff Attendance									
Month	2026-2027 % of Absences	2026-2027 %of Attendance	2025-2026 % of Absences	2025-2026 %of Attendance					
September	4.5%	95.5%	3.8%	96.2%					
October			4.0%	96.0%					
November			4.5%	95.5%					
December			4.8%	95.2%					
January			4.3%	95.7%					
February			5.1%	94.9%					
March			5.5%	94.5%					
April			3.9%	96.1%					
May			5.3%	94.7%					
Student Attendance									
Month	2026-2027 % of Absences	2026-2027 % of Attendance	2025-2026 % of Absences	2025-2026 % of Attendance					
September	2.4%	97.6%	6.0%	94.0%					
October			4.9%	95.1%					
November			5.7%	94.3%					
December			6.2%	93.8%					
January			2.9%	97.1%					
February			3.1%	96.9%					
March			2.5%	97.5%					
April			2.7%	97.3%					
May			2.8%	97.2%					
Professional - Percent Absent									
(Shared staff are in each building's individual attendance)									
	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
DDPS	3.5%								
DDES	5.4%								
DVES	5.8%								
SES	3.3%								
DVMS	2.3%								
DDMS	5.3%								
DVHS 9-12	5.1%								
Students – Percent Absent									
	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
DDPS	2.5%								
DDES	2.6%								
DVES	2.2%								
SES	1.9%								
DVMS	2.0%								
DDMS	2.6%								
DVHS 9-12	2.7%								

9A. RESIGNATIONS – OCTOBER 15, 2026 (A-N)

A. BARNETT, TYLER

Position: Social Studies Teacher
Delaware Valley High School
Effective: October 2, 2026
Reason: Personal

B. CALLER, BAILEY

Position: Basketball Assistant Coach - Girls
Delaware Valley Middle School
Effective: October 2, 2026
Reason: Personal

C. DOTO, RHEA

Position: CTE Health Occupations Teacher
Delaware Valley High School
Effective: October 9, 2026
Reason: Personal

D. DOTO, RHEA

Position: HOSA Co-Advisor
Delaware Valley High School
Effective: October 9, 2026
Reason: Personal

E. ELLIOT, ASHLEY

Position: 4-hour Instructional Assistant
Delaware Valley High School
Effective: October 7, 2026
Reason: Personal

F. HUTMAN, LISA

Position: 4-hour Instructional Assistant
Delaware Valley Middle School
Effective: September 21, 2026
Reason: Personal

G. JACOBS, JAMI

Position: 4-hour Instructional Assistant
Dingman Delaware Elementary School
Effective: October 9, 2026
Reason: Personal

H. KOLVENBACH, HAILEE

Position: Basketball Specialist - Girls
Delaware Valley High School
Effective: October 2, 2026
Reason: Personal

I. KORETZ, DAVID

Position: Basketball Head Coach - Boys
Dingman Delaware Middle School
Effective: September 22, 2026
Reason: Personal

J. QUINN, KEVIN

Position: Basketball Head Coach - Boys
Delaware Valley Middle School
Effective: October 2, 2026
Reason: Personal

K. REILLY, KRISTINE

Position: Odyssey of the Mind Coach
Dingman Delaware Middle School
Effective: September 29, 2026
Reason: Personal

L. TAFFERA, ALEXANDRA

Position: Special Education Teacher
Delaware Valley High School
Effective: On or before December 23, 2026
Reason: Personal

M. VIGORITA, LOUIS

Position: Basketball Assistant Coach - Girls
Delaware Valley High School
Effective: September 22, 2026
Reason: Personal

N. WAGENHOFFER, KAREN

Position: Odyssey of the Mind Coach
Delaware Valley High School
Effective: August 10, 2026
Reason: Personal

9B. APPOINTMENTS – OCTOBER 15, 2026 (A-G)

Appointments are based on the candidate providing necessary documents as per law.

A. GUADAGNI, MATTHEW

Position: 4-hour Instructional Assistant
Delaware Valley High School
Effective: On or about October 16, 2026
Salary: \$20.92 per hour with an additional \$.50 per
hour self-contained stipend
Replaces: Lisa Huttman

B. KUBIC, BENNETT

Position: Teacher
Dingman Delaware Middle School
Effective: On or about January 12, 2027, through on
or about April 9, 2027
Salary: \$64,000 per annum, prorated
Replaces: Employee 2026-2027-02915
This is a long-term substitute position.

C. O'GRADY, BRENDA

Position: 4.5-hour Cafeteria
Dingman Delaware Middle School
Effective: On or about October 16, 2026
Salary: \$20.66 per hour
Replaces: Samantha Empirio

D. PEREZ, YESENIA

Position: 4-hour Instructional Assistant
Dingman Delaware Elementary School
Effective: October 13, 2026
Salary: \$20.92 per hour
Replaces: Jami Jacobs

E. SULLIVAN, AUSTIN

Position: Social Studies Teacher
Delaware Valley High School
Effective: October 16, 2026, through the end of the
26-27 school year
Salary: \$64,000 per annum, prorated
Replaces: Tyler Barnett
This is a long-term substitute position.

F. CO-CURRICULAR PERSONNEL/RATES 2026-2027 – Attachment

The attached appointments are based upon an entire traditional school year. In the event of lesser than an entire traditional school year, payments will be prorated by a portion of athletic season, event, school days, etc., depending upon the student activities, unless legislated to pay differently.

G. SUBSTITUTES

PROFESSIONAL

Holly Byrne

Sarah Dye

Julianna Kirk

Bennett Kubic

Maria Stopchak

CLASSIFIED

Holly Byrne

Anna Hirota Champion

Kelly Kearn

Julia Romeo

Maria Stopchak

Salina Tuohey

CO-CURRICULAR PERSONNEL/RATES

[illegible]

9E. CHANGE OF SALARY – OCTOBER 15, 2026 (A-K)

A. CUONO, ERIKA

Position: 4-hour Instructional Assistant
Delaware Valley Elementary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

B. DEJAGER, MICHELE

Position: 4-hour Instructional Assistant
Delaware Valley Elementary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

C. FERRARA, LISA

Position: 4-hour Instructional Assistant
Shohola Elementary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

D. KULISZ, CINDY

Position: 4-hour Instructional Assistant
Dingman Delaware Primary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

E. NEWHOFF, KENDALL

Position: 4-hour Instructional Assistant
Dingman Delaware Primary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

F. PADULA, LARA

Position: 4-hour Instructional Assistant
Shohola Elementary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

G. ROMANO, JENIENE

Position: 4-hour Instructional Assistant
Dingman Delaware Primary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

H. URSICH, ABIGAIL

Position: 4-hour Instructional Assistant
Dingman Delaware Primary School
Effective: October 5, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend
Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50
per hour self-contained stipend

I. VIVALDO, AMANDA

Position: Full-time Instructional Assistant
Dingman Delaware Primary School
Effective: August 24, 2026
Salary: \$20.92 per hour with an additional \$.50 per hour self-
contained stipend

Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50 per hour self-contained stipend

J. VOGEL, JENNIFER

Position: 4-hour Instructional Assistant
Shohola Elementary School

Effective: August 24, 2026

Salary: \$20.92 per hour with an additional \$.50 per hour self-contained stipend

Change: \$20.92 per hour to \$20.92 per hour with an additional \$.50 per hour self-contained stipend

K. CHANGE OF SALARY DUE TO ADDITIONAL CREDITS – First Semester
2026-2027 School Year - Attachment

SALARY INCREASE
First Semester - School Year 2026-2027

Employee	From		To	
	<u>Salary</u>	<u>Step</u>	<u>Salary</u>	<u>Step</u>
Bergmann, Jayden	\$68,750	7B+24	\$71,150	7M
Gonzalez, Lindsay	\$90,370	15M+36	\$91,265	15M+42
Madsen, Katie*	\$69,800	5M	\$71,590	5M+12

**Correction from the 9/15/26 Salary Increases*

9F. CHANGE OF EFFECTIVE DATE – OCTOBER 15, 2026 (A-B)

A. SCHLENKER, LORI

Position: 12-month Secretary
Dingman Delaware Primary School
Effective: September 18, 2026
Change: From September 18, 2026 to September 16, 2026

B. SNOOK, KEILLY

Position: 4-hour Instructional Assistant
Dingman Delaware Elementary School
Effective: September 28, 2026
Change: From October 5, 2026, to September 29, 2026

9G. REQUEST FOR UNCOMPENSATED LEAVE – OCTOBER 15, 2026 (A-C)

A. EMPLOYEE 2026-2027-03966

Position: Classified Staff
Delaware Valley Middle School
Effective: September 17, 2026, through on or about December 17, 2026
Reason: Unpaid medical leave per the contract

B. EMPLOYEE 2026-2027-03883

Position: Classified Staff
Dingman Delaware Middle School
Effective: September 29, 2026, through on or about October 22, 2026
Reason: Personal

C. EMPLOYEE 2026-2027-04299

Position: Professional Staff
Shohola Elementary School
Effective: October 5, 2026, through on or about November 16, 2026
Reason: Personal

Volunteers to be Added – October 2026

Aulogia, Dana

Brown, Theresa

Caller, Alyssa

Eichner, Brooke

Elston, Alexandra

Gravatt, Cynthia

Huff, Shannon

Nargi, Angela

Salentino, Adele

Shebly, Jacqueline

Smith, Gabriella

Sutton, Katherine

Delaware Valley School District

G/L Register: No.: 264301

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
Register No. 264301		Source Code: BUDGETJNL			Budget Journal				
10-6111-100-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES		7,893.00	
REAL ESTATE TAXES									
10-6111-110-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES	1,999.00		
REAL ESTATE TAXES									
10-6111-120-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES		5,068.00	
REAL ESTATE TAXES									
10-6111-130-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES		616.00	
REAL ESTATE TAXES									
10-6111-140-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES		3,157.00	
REAL ESTATE TAXES									
10-6111-150-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES		5,772.00	
REAL ESTATE TAXES									
10-6111-160-000-00-00-00	06/30/26		TFR-00131			REAL ESTATE TAXES	28,430.00		
REAL ESTATE TAXES									
10-6112-000-000-00-00-00	06/30/26		TFR-00131			INTERIM REAL ESTATE TAX		17,709.00	
INTERIM REAL ESTATE TAX									
10-6113-000-000-00-00-00	06/30/26		TFR-00131			PUBLIC REALTY TAXES	1,276.00		
PUBLIC REALTY TAXES									
10-6114-000-000-00-00-00	06/30/26		TFR-00131			PAYMNT IN LIEU OF CUR TX		1,271.00	
PAYMNT IN LIEU OF CUR TX									
10-6153-000-000-00-00-00	06/30/26		TFR-00131			REAL EST TRANSFER TAX		235,993.00	
REAL EST TRANSFER TAX									
10-6411-000-000-00-00-00	06/30/26		TFR-00131			DELQ REAL EST TAXES		1,249.00	
DELQ REAL EST TAXES									
10-6510-000-000-00-00-00	06/30/26		TFR-00131			INTEREST ON INVESTMENTS		73,065.00	
INTEREST ON INVESTMENTS									
10-6711-000-000-00-00-00	06/30/26		TFR-00131			GATE RECEIPTS/FOOTBALL	583.00		
GATE RECEIPTS/FOOTBALL									
10-6712-000-000-00-00-00	06/30/26		TFR-00131			GATE RECEIPTS/BOYS BB	2,299.00		
GATE RECEIPTS/BOYS BB									
10-6713-000-000-00-00-00	06/30/26		TFR-00131			GATE RECEIPTS/GIRLS BB		2,910.00	
GATE RECEIPTS/GIRLS BB									

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-6714-000-000-00-00-00	06/30/26		TFR-00131			GATE RECEIPTS/WRESTLING	351.00		
GATE RECEIPTS/WRESTLING									
10-6740-000-000-00-00-00	06/30/26		TFR-00131			FEES - PHYSICALS		900.00	
FEES - PHYSICALS									
10-6741-000-000-00-00-00	06/30/26		TFR-00131			FEES - PARKING	1,135.00		
FEES - PARKING									
10-6742-000-000-00-00-00	06/30/26		TFR-00131			SODA MACHINE INCOME		15,664.00	
SODA MACHINE INCOME									
10-6746-000-000-00-00-00	06/30/26		TFR-00131			FEES - FINES		680.00	
FEES - FINES									
10-6831-000-000-00-00-00	06/30/26		TFR-00131			FED VIA OTHER LEA - IDEA	3,758.00		
FED VIA OTHER LEA - IDEA									
10-6832-004-000-00-00-00	06/30/26		TFR-00131			FEDERAL IDEA REVENUE		3,768.00	
FEDERAL IDEA REVENUE									
10-6910-000-000-00-00-00	06/30/26		TFR-00131			RENTALS		4,856.00	
RENTALS									
10-6942-000-000-00-00-00	06/30/26		TFR-00131			SUMMER SCHOOL TUITION	4,000.00		
SUMMER SCHOOL TUITION									
10-6943-001-000-00-00-00	06/30/26		TFR-00131			ADULT EDUCATION TUITION		1,631.00	
ADULT EDUCATION TUITION									
10-6943-002-000-00-00-00	06/30/26		TFR-00131			ADULT EDUCATION TUITION	2,834.00		
ADULT EDUCATION TUITION									
10-6943-003-000-00-00-00	06/30/26		TFR-00131			ADULT EDUCATION TUITION		5,391.00	
ADULT EDUCATION TUITION									
10-6991-000-000-00-00-00	06/30/26		TFR-00131			REFUND OF PRIOR YRS EXPENSES		20,133.00	
REFUND OF PRIOR YRS EXPENSES									
10-7111-000-000-00-00-00	06/30/26		TFR-00131			BASIC INSTR SUBSIDY		518.00	
BASIC INSTR SUBSIDY									
10-7160-000-000-00-00-00	06/30/26		TFR-00131			STATE SHARE TUITION	1,000.00		
STATE SHARE TUITION									
10-7220-000-000-00-00-00	06/30/26		TFR-00131			VOCATIONAL EDUCATION		208.00	
VOCATIONAL EDUCATION									
10-7240-000-000-00-00-00	06/30/26		TFR-00131			DRIVER ED-STUDENT		875.00	
DRIVER ED-STUDENT									

Delaware Valley School District

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-7271-000-000-00-00-00	06/30/26		TFR-00131			SPEC ED FUNDING		980.00	
SPEC ED FUNDING									
10-7292-000-000-00-00-00	06/30/26		TFR-00131			PRE-K COUNTS		13,000.00	
PRE-K COUNTS									
10-7311-000-000-00-00-00	06/30/26		TFR-00131			PUPIL TRANSPORTATION SUBSIDY		527.00	
PUPIL TRANSPORTATION SUBSIDY									
10-7320-000-000-00-00-00	06/30/26		TFR-00131			PLANCON CONSTR/DEBT SERV REIM	1,601.00		
PLANCON CONSTR/DEBT SERV REIM									
10-7331-000-000-00-00-00	06/30/26		TFR-00131			MEDICAL AND DENTAL SERVICES REIM		160.00	
MEDICAL AND DENTAL SERVICES REIM									
10-7332-000-000-00-00-00	06/30/26		TFR-00131			FEMININE HYGIENE PRODUCTS FUND		82.00	
FEMININE HYGIENE PRODUCTS FUND									
10-7362-000-000-00-00-00	06/30/26		TFR-00131			SCHOOL MENTAL HEALTH GRANTS	19,123.00		
SCHOOL MENTAL HEALTH GRANTS									
10-7509-000-000-00-00-00	06/30/26		TFR-00131			SUPPLEMENTAL CTE EQUIP GRANTS		11,375.00	
SUPPLEMENTAL CTE EQUIP GRANTS									
10-7810-000-000-00-00-00	06/30/26		TFR-00131			SOCIAL SECURITY PAYMENTS	435.00		
SOCIAL SECURITY PAYMENTS									
10-7820-000-000-00-00-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		204,730.00	
RETIREMENT CONTRIBUTIONS									
10-8110-000-000-00-00-00	06/30/26		TFR-00131			PYMT-FED IMPACT AREA P874		16,349.00	
PYMT-FED IMPACT AREA P874									
10-8514-000-000-00-00-00	06/30/26		TFR-00131			NCLB - TITLE I IMPROVE DISADV	14,603.00		
NCLB - TITLE I IMPROVE DISADV									
10-8517-000-000-00-00-00	06/30/26		TFR-00131			NCLB-TITLE IV 21ST CENT.SCHOOL	1,123.00		
NCLB-TITLE IV 21ST CENT.SCHOOL									
10-8521-000-000-00-00-00	06/30/26		TFR-00131			VOCATIONAL ED-HOME EC		4,353.00	
VOCATIONAL ED-HOME EC									
10-8749-000-000-00-00-00	06/30/26		TFR-00131			PCCD-FEDERAL CARES ACT COVID-19		268.00	
PCCD-FEDERAL CARES ACT COVID-19									
10-8820-000-000-00-00-00	06/30/26		TFR-00131			MEDICAL ASST REIMB ADMIN	908.00		
MEDICAL ASST REIMB ADMIN									
10-1110-329-000-10-11-00	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	13,056.00		
INSTRUCTION-REGULAR EDUCATION									

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-1110-329-000-10-12-00	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	14,688.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-329-000-10-13-00	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	13,056.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-329-000-10-14-00	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	13,600.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-329-000-20-21-00	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	10,528.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-329-000-20-24-00	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	11,872.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-430-000-10-11-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		4,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-430-000-10-12-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		1,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-430-000-10-14-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		1,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-430-000-20-24-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		2,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-430-000-30-31-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		9,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-438-000-00-00-00	06/30/26		TFR-00131			REPR/MAINT/EQUIP TECH		8,400.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-440-000-10-11-00	06/30/26		TFR-00131			RENTALS		2,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-440-000-10-12-00	06/30/26		TFR-00131			RENTALS		10,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-440-000-10-14-00	06/30/26		TFR-00131			RENTALS	3,000.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-440-000-20-21-00	06/30/26		TFR-00131			RENTALS	2,000.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-440-000-30-31-00	06/30/26		TFR-00131			RENTALS	4,000.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-610-219-30-31-00	06/30/26		TFR-00131			SUPPLIES	5,130.00		
INSTRUCTION-REGULAR EDUCATION									

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-1110-640-000-10-11-00	06/30/26		TFR-00131			BOOKS & PERIODICALS	181,872.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-640-000-10-12-00	06/30/26		TFR-00131			BOOKS & PERIODICALS	204,605.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-640-000-10-13-00	06/30/26		TFR-00131			BOOKS & PERIODICALS	181,872.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-640-000-10-14-00	06/30/26		TFR-00131			BOOKS & PERIODICALS	189,450.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-640-000-20-21-00	06/30/26		TFR-00131			BOOKS & PERIODICALS	59,345.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-640-000-20-24-00	06/30/26		TFR-00131			BOOKS & PERIODICALS	66,920.00		
INSTRUCTION-REGULAR EDUCATION									
10-1110-752-000-20-24-00	06/30/26		TFR-00131			CAPITAL EQUIP ORIG		2,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-752-000-30-31-00	06/30/26		TFR-00131			CAPITAL EQUIP ORIG		3,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1110-758-000-20-24-00	06/30/26		TFR-00131			CAPITAL EQUIP/TECH ORIG		5,000.00	
INSTRUCTION-REGULAR EDUCATION									
10-1201-322-000-00-00-00	06/30/26		TFR-00131			PROF EDUC SERV IU'S		144,519.00	
SPECIAL PROGRAMS-ELEMENTARY/SECONDARY									
10-1201-430-000-00-00-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		1,070.00	
SPECIAL PROGRAMS-ELEMENTARY/SECONDARY									
10-1201-561-000-00-00-00	06/30/26		TFR-00131			TUITION-OTHER LEA'S (PA)	335,351.00		
SPECIAL PROGRAMS-ELEMENTARY/SECONDARY									
10-1201-610-000-00-00-00	06/30/26		TFR-00131			SUPPLIES		51,987.00	
SPECIAL PROGRAMS-ELEMENTARY/SECONDARY									
10-1224-191-000-20-20-00	06/30/26		TFR-00131			SALARIES INSTR. ASSTS.		11,295.00	
BLIND/VISUALLY IMPAIRED SUPPOR									
10-1224-220-000-20-20-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,816.00	
BLIND/VISUALLY IMPAIRED SUPPOR									
10-1224-230-000-20-20-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		6,200.00	
BLIND/VISUALLY IMPAIRED SUPPOR									
10-1225-810-890-00-00-00	06/30/26		TFR-00131			DUES & FEES	610.00		
SPEECH & LANGUAGE SUPPORT									

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-1233-220-000-00-00-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		4,341.00	
AUTISTIC SUPPORT									
10-1233-230-000-00-00-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		12,479.00	
AUTISTIC SUPPORT									
10-1241-210-000-10-10-00	06/30/26		TFR-00131			GROUP INSURANCE		3,978.00	
LEARNING SUPPORT - PUBLIC									
10-1241-220-000-30-30-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,730.00	
LEARNING SUPPORT - PUBLIC									
10-1241-230-000-10-10-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		15,000.00	
LEARNING SUPPORT - PUBLIC									
10-1241-562-000-00-00-00	06/30/26		TFR-00131			TUITION PA CHARTER SCHOOL	164,990.00		
LEARNING SUPPORT - PUBLIC									
10-1270-220-000-10-10-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,354.00	
MULTI-HANDICAPPED SUPPORT									
10-1270-230-000-00-00-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		2,334.00	
MULTI-HANDICAPPED SUPPORT									
10-1290-567-000-00-00-00	06/30/26		TFR-00131			TUITION-APPROVED PRIV SCH	17,752.00		
OTHER SUPPORT									
10-1330-513-000-30-31-00	06/30/26		TFR-00131			CONTRACTED CARRIERS		24,000.00	
HEALTH OCCUPATION EDUCATN									
10-1330-650-219-30-31-00	06/30/26		TFR-00131			TEACH SUPP DIST	47,418.00		
HEALTH OCCUPATION EDUCATN									
10-1330-762-219-30-31-00	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT	3,981.00		
HEALTH OCCUPATION EDUCATN									
10-1330-762-219-30-31-20	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		819.00	
HEALTH OCCUPATION EDUCATN									
10-1341-762-219-30-31-00	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		18,985.00	
CONSUMER/HOMEMAKING EDUCATION									
10-1341-762-219-30-31-30	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		819.00	
CONSUMER/HOMEMAKING EDUCATION									
10-1342-762-219-30-31-00	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		7,303.00	
OCCUPATIONAL HOME ECONOMICS ED									
10-1360-762-219-30-31-00	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		18,758.00	
BUSINESS EDUCATION									

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Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-1360-762-219-30-31-10 BUSINESS EDUCATION	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		819.00	
10-1380-121-000-30-30-00 TRADE & INDUSTRIAL ED	06/30/26		TFR-00131			SALARIES - PROFESSIONAL		9,600.00	
10-1380-513-000-30-31-00 TRADE & INDUSTRIAL ED	06/30/26		TFR-00131			CONTRACTED CARRIERS		5,130.00	
10-1380-762-219-30-31-00 TRADE & INDUSTRIAL ED	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT	1,664.00		
10-1380-762-219-30-31-04 TRADE & INDUSTRIAL ED	06/30/26		TFR-00131			CAPITAL EQUIP REPLACEMENT		819.00	
10-1420-121-000-20-20-00 SUMMER SCHOOL	06/30/26		TFR-00131			SALARIES - PROFESSIONAL		2,500.00	
10-1420-121-000-30-30-00 SUMMER SCHOOL	06/30/26		TFR-00131			SALARIES - PROFESSIONAL		5,000.00	
10-1420-220-000-00-00-00 SUMMER SCHOOL	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		573.00	
10-1420-230-000-00-00-00 SUMMER SCHOOL	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		2,550.00	
10-1430-121-000-00-00-00 HOMEBOUND INSTRUCTION	06/30/26		TFR-00131			SALARIES - PROFESSIONAL		19,000.00	
10-1430-220-000-00-00-00 HOMEBOUND INSTRUCTION	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,453.00	
10-1430-230-000-00-00-00 HOMEBOUND INSTRUCTION	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		6,441.00	
10-1430-580-000-00-00-00 HOMEBOUND INSTRUCTION	06/30/26		TFR-00131			TRAVEL		1,000.00	
10-1450-121-000-00-00-00 INSTR PROG OUTSIDE SCHOOL DAY	06/30/26		TFR-00131			SALARIES - PROFESSIONAL		17,000.00	
10-1450-220-000-00-00-00 INSTR PROG OUTSIDE SCHOOL DAY	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,300.00	
10-1450-230-000-00-00-00 INSTR PROG OUTSIDE SCHOOL DAY	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		5,763.00	
10-1490-329-000-00-00-00 ADDL OTHER INSTRUCTIONAL PRGMS	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	22,700.00		

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10-1490-650-000-00-00-00 ADDL OTHER INSTRUCTIONAL PRGMS	06/30/26		TFR-00131			TEACH SUPP DIST		8,000.00	
10-1600-122-000-00-00-00 ADULT EDUCATION PROGRAMS	06/30/26		TFR-00131			SALARIES - PROFSNL SUBST		6,692.00	
10-1600-220-000-00-00-00 ADULT EDUCATION PROGRAMS	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		511.00	
10-1600-230-000-00-00-00 ADULT EDUCATION PROGRAMS	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		3,768.00	
10-1600-329-000-00-00-00 ADULT EDUCATION PROGRAMS	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES		1,614.00	
10-1600-549-000-00-00-00 ADULT EDUCATION PROGRAMS	06/30/26		TFR-00131			ADVERTISING		2,092.00	
10-1600-610-000-00-00-00 ADULT EDUCATION PROGRAMS	06/30/26		TFR-00131			SUPPLIES		1,237.00	
10-1801-121-217-10-11-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			SALARIES - PROFESSIONAL	9,435.00		
10-1801-191-217-10-11-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			SALARIES INSTR. ASSTS.	1,371.00		
10-1801-329-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES	1,693.00		
10-1801-513-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			CONTRACTED CARRIERS	473.00		
10-1801-549-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			ADVERTISING		14.00	
10-1801-580-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			TRAVEL		1,412.00	
10-1801-610-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			SUPPLIES		29,645.00	
10-1801-610-217-10-10-14 PRE-KINDERGARTEN	06/30/26		TFR-00131			SUPPLIES	70.00		
10-1801-610-217-10-11-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			SUPPLIES	6,615.00		
10-1801-610-217-10-14-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			SUPPLIES	6,184.00		

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10-1801-635-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			MEALS/FOOD/IN-SERVICE, ETC		14,400.00	
10-1801-635-217-10-11-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			MEALS/FOOD/IN-SERVICE, ETC	3,186.00		
10-1801-635-217-10-14-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			MEALS/FOOD/IN-SERVICE, ETC	4,374.00		
10-1801-650-217-10-10-00 PRE-KINDERGARTEN	06/30/26		TFR-00131			TEACH SUPP DIST		1,409.00	
10-1802-151-217-10-10-00 PRE-K ADMINISTRATIVE SUPPORT	06/30/26		TFR-00131			SALARIES-SEC	3,374.00		
10-1802-220-217-10-10-00 PRE-K ADMINISTRATIVE SUPPORT	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION	1,805.00		
10-1802-230-217-10-10-00 PRE-K ADMINISTRATIVE SUPPORT	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS	7,073.00		
10-1802-610-217-00-00-00 PRE-K ADMINISTRATIVE SUPPORT	06/30/26		TFR-00131			SUPPLIES	9,042.00		
10-2111-151-000-10-10-00 SUPERVISN OF STUDENT SERV-HEAD	06/30/26		TFR-00131			SALARIES-SEC		13,500.00	
10-2111-220-000-00-00-00 SUPERVISN OF STUDENT SERV-HEAD	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,032.00	
10-2111-230-000-00-00-00 SUPERVISN OF STUDENT SERV-HEAD	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		4,590.00	
10-2120-121-000-20-20-00 GUIDANCE SERVICES	06/30/26		TFR-00131			SALARIES - PROFESSIONAL		6,000.00	
10-2120-151-000-30-30-00 GUIDANCE SERVICES	06/30/26		TFR-00131			SALARIES-SEC		6,000.00	
10-2120-220-000-20-20-00 GUIDANCE SERVICES	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		918.00	
10-2120-230-000-20-20-00 GUIDANCE SERVICES	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		4,080.00	
10-2120-340-000-00-00-00 GUIDANCE SERVICES	06/30/26		TFR-00131			TECHNICAL SERVICES		23,000.00	
10-2220-610-000-10-12-00 TECHNOLOGY SUPPORT SERVICES	06/30/26		TFR-00131			SUPPLIES		4,000.00	

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10-2220-610-000-10-13-00	06/30/26		TFR-00131			SUPPLIES		1,000.00	
TECHNOLOGY SUPPORT SERVICES									
10-2220-610-000-10-14-00	06/30/26		TFR-00131			SUPPLIES		2,300.00	
TECHNOLOGY SUPPORT SERVICES									
10-2220-610-000-20-21-00	06/30/26		TFR-00131			SUPPLIES		4,700.00	
TECHNOLOGY SUPPORT SERVICES									
10-2220-610-000-20-24-00	06/30/26		TFR-00131			SUPPLIES		3,500.00	
TECHNOLOGY SUPPORT SERVICES									
10-2220-610-000-30-31-00	06/30/26		TFR-00131			SUPPLIES		1,500.00	
TECHNOLOGY SUPPORT SERVICES									
10-2260-115-000-00-00-00	06/30/26		TFR-00131			TERM/LEAVE PAYOUT SALARY		5,000.00	
INSTRCTN/CURRICULUM DEVELOPMNT									
10-2260-151-000-00-00-00	06/30/26		TFR-00131			SALARIES-SEC		12,000.00	
INSTRCTN/CURRICULUM DEVELOPMNT									
10-2260-220-000-00-00-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,300.00	
INSTRCTN/CURRICULUM DEVELOPMNT									
10-2260-230-000-00-00-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		5,763.00	
INSTRCTN/CURRICULUM DEVELOPMNT									
10-2360-111-000-00-00-00	06/30/26		TFR-00131			SALARIES - ADMINISTRATIVE		3,000.00	
OFFICE OF THE SUPERINTDNT SERV									
10-2360-151-000-00-00-00	06/30/26		TFR-00131			SALARIES-SEC		4,000.00	
OFFICE OF THE SUPERINTDNT SERV									
10-2360-549-000-00-00-00	06/30/26		TFR-00131			ADVERTISING		1,000.00	
OFFICE OF THE SUPERINTDNT SERV									
10-2360-580-000-00-00-00	06/30/26		TFR-00131			TRAVEL		4,000.00	
OFFICE OF THE SUPERINTDNT SERV									
10-2380-111-000-10-10-00	06/30/26		TFR-00131			SALARIES - ADMINISTRATIVE		11,000.00	
OFFICE OF THE PRINCIPAL SERV									
10-2380-111-000-20-20-00	06/30/26		TFR-00131			SALARIES - ADMINISTRATIVE		10,000.00	
OFFICE OF THE PRINCIPAL SERV									
10-2380-115-000-10-10-00	06/30/26		TFR-00131			TERM/LEAVE PAYOUT SALARY		9,000.00	
OFFICE OF THE PRINCIPAL SERV									
10-2380-151-000-00-00-00	06/30/26		TFR-00131			SALARIES-SEC		28,000.00	
OFFICE OF THE PRINCIPAL SERV									

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10-2380-220-000-10-10-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,680.00	
10-2380-230-000-00-00-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		17,291.00	
10-2380-580-000-20-24-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			TRAVEL		3,000.00	
10-2380-580-000-30-31-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			TRAVEL		4,000.00	
10-2380-610-000-10-11-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	3,408.00		
10-2380-610-000-10-12-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	3,408.00		
10-2380-610-000-10-13-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	3,408.00		
10-2380-610-000-10-14-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	3,408.00		
10-2380-610-000-20-21-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	3,408.00		
10-2380-610-000-20-24-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	3,413.00		
10-2380-610-000-30-31-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			SUPPLIES	6,000.00		
10-2380-635-000-10-14-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			MEALS/FOOD/IN-SERVICE, ETC		1,000.00	
10-2380-635-000-30-31-00 OFFICE OF THE PRINCIPAL SERV	06/30/26		TFR-00131			MEALS/FOOD/IN-SERVICE, ETC		5,000.00	
10-2420-131-000-20-20-00 MEDICAL SERVICES	06/30/26		TFR-00131			SAL MEDICAL SERV/CO-CURR		7,000.00	
10-2420-131-000-30-30-00 MEDICAL SERVICES	06/30/26		TFR-00131			SAL MEDICAL SERV/CO-CURR		16,000.00	
10-2420-220-000-00-00-00 MEDICAL SERVICES	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,759.00	
10-2420-230-000-00-00-00 MEDICAL SERVICES	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		7,797.00	

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10-2420-330-000-00-00-00 MEDICAL SERVICES	06/30/26		TFR-00131			OTHER PROFESSIONAL SERVC'S		5,000.00	
10-2420-430-000-10-14-00 MEDICAL SERVICES	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		400.00	
10-2420-430-000-20-24-00 MEDICAL SERVICES	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		900.00	
10-2420-610-000-10-14-00 MEDICAL SERVICES	06/30/26		TFR-00131			SUPPLIES		2,000.00	
10-2420-610-000-20-21-00 MEDICAL SERVICES	06/30/26		TFR-00131			SUPPLIES		2,000.00	
10-2420-610-000-20-24-00 MEDICAL SERVICES	06/30/26		TFR-00131			SUPPLIES		1,000.00	
10-2420-610-000-30-31-00 MEDICAL SERVICES	06/30/26		TFR-00131			SUPPLIES		2,500.00	
10-2511-111-000-00-00-00 SUPPORT SERVICES-BUSINESS	06/30/26		TFR-00131			SALARIES - ADMINISTRATIVE		24,000.00	
10-2511-151-000-00-00-00 SUPPORT SERVICES-BUSINESS	06/30/26		TFR-00131			SALARIES-SEC		29,000.00	
10-2511-220-000-00-00-00 SUPPORT SERVICES-BUSINESS	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		2,983.00	
10-2511-230-000-00-00-00 SUPPORT SERVICES-BUSINESS	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		16,973.00	
10-2511-329-000-00-00-00 SUPPORT SERVICES-BUSINESS	06/30/26		TFR-00131			PROF EDUCATIONAL SERVICES		16,000.00	
10-2511-580-000-00-00-00 SUPPORT SERVICES-BUSINESS	06/30/26		TFR-00131			TRAVEL		2,000.00	
10-2620-181-000-10-10-00 OPERATION OF BLDGS SERVICES	06/30/26		TFR-00131			SALARY CUSTODIANS		15,000.00	
10-2620-181-000-20-20-00 OPERATION OF BLDGS SERVICES	06/30/26		TFR-00131			SALARY CUSTODIANS		37,500.00	
10-2620-181-000-30-31-00 OPERATION OF BLDGS SERVICES	06/30/26		TFR-00131			SALARY CUSTODIANS		6,000.00	
10-2620-183-000-00-00-00 OPERATION OF BLDGS SERVICES	06/30/26		TFR-00131			BLDG OPERATION - OVERTIME		23,000.00	

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10-2620-220-000-00-00-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		5,087.00	
OPERATION OF BLDGS SERVICES									
10-2620-230-000-00-00-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		22,610.00	
OPERATION OF BLDGS SERVICES									
10-2620-430-000-10-00-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV		7,000.00	
OPERATION OF BLDGS SERVICES									
10-2620-430-000-30-00-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV	10,300.00		
OPERATION OF BLDGS SERVICES									
10-2620-521-000-00-00-00	06/30/26		TFR-00131			FIRE INSURANCE		10,000.00	
OPERATION OF BLDGS SERVICES									
10-2620-530-000-00-00-00	06/30/26		TFR-00131			COMMNCTNS-PSTG/PHN/INFORM		13,000.00	
OPERATION OF BLDGS SERVICES									
10-2620-610-000-10-00-00	06/30/26		TFR-00131			SUPPLIES	24,300.00		
OPERATION OF BLDGS SERVICES									
10-2620-621-000-00-00-00	06/30/26		TFR-00131			NATURAL GAS	5,400.00		
OPERATION OF BLDGS SERVICES									
10-2620-622-000-00-00-00	06/30/26		TFR-00131			ELECTRICITY DIST	52,000.00		
OPERATION OF BLDGS SERVICES									
10-2620-623-000-00-00-00	06/30/26		TFR-00131			BOTTLED GAS ELEM		9,000.00	
OPERATION OF BLDGS SERVICES									
10-2620-624-000-00-00-00	06/30/26		TFR-00131			OIL	47,500.00		
OPERATION OF BLDGS SERVICES									
10-2620-626-000-00-00-00	06/30/26		TFR-00131			GASOLINE		7,000.00	
OPERATION OF BLDGS SERVICES									
10-2660-350-000-00-00-00	06/30/26		TFR-00131			SECURITY/SAFETY SERVICES		6,000.00	
SAFETY & SECURITY SERVICES									
10-2660-580-000-00-00-00	06/30/26		TFR-00131			TRAVEL		5,000.00	
SAFETY & SECURITY SERVICES									
10-2660-610-000-00-00-00	06/30/26		TFR-00131			SUPPLIES		3,000.00	
SAFETY & SECURITY SERVICES									
10-2660-650-000-00-00-00	06/30/26		TFR-00131			TEACH SUPP DIST		3,000.00	
SAFETY & SECURITY SERVICES									
10-2720-172-000-00-00-00	06/30/26		TFR-00131			TRANSPORTATION OT		2,000.00	
VEHICLE OPERATION SERVICES									

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10-2720-173-000-00-00-00 VEHICLE OPERATION SERVICES	06/30/26		TFR-00131			TRANSPORTATION SUBS		10,000.00	
10-2720-210-000-00-00-00 VEHICLE OPERATION SERVICES	06/30/26		TFR-00131			GROUP INSURANCE		2,000.00	
10-2720-220-000-00-00-00 VEHICLE OPERATION SERVICES	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		1,071.00	
10-2720-230-000-00-00-00 VEHICLE OPERATION SERVICES	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		4,760.00	
10-2720-513-000-00-00-00 VEHICLE OPERATION SERVICES	06/30/26		TFR-00131			CONTRACTED CARRIERS		72,118.00	
10-2740-430-000-00-00-00 VEHICLE SERV/MAINT SERV	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV	22,381.00		
10-2740-438-000-00-00-00 VEHICLE SERV/MAINT SERV	06/30/26		TFR-00131			REPR/MAINT/EQUIP TECH	3,583.00		
10-2740-610-000-00-00-00 VEHICLE SERV/MAINT SERV	06/30/26		TFR-00131			SUPPLIES	11,053.00		
10-2740-611-000-00-00-00 VEHICLE SERV/MAINT SERV	06/30/26		TFR-00131			SUPPLIES	841.00		
10-2740-626-000-00-00-00 VEHICLE SERV/MAINT SERV	06/30/26		TFR-00131			GASOLINE	15,843.00		
10-2818-151-000-00-00-00 SYSTEM-WIDE TECHNOLOGY SERV	06/30/26		TFR-00131			SALARIES-SEC		3,480.00	
10-2818-438-000-00-00-00 SYSTEM-WIDE TECHNOLOGY SERV	06/30/26		TFR-00131			REPR/MAINT/EQUIP TECH		69,000.00	
10-2818-538-000-00-00-00 SYSTEM-WIDE TECHNOLOGY SERV	06/30/26		TFR-00131			TRANS/TELECOMMUNICATI ON		20,000.00	
10-2831-151-000-00-00-00 HUMAN RESOURCES STAFF	06/30/26		TFR-00131			SALARIES-SEC		3,000.00	
10-2831-220-000-00-00-00 HUMAN RESOURCES STAFF	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION	500.00		
10-2831-230-000-00-00-00 HUMAN RESOURCES STAFF	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS	2,000.00		
10-2831-810-000-00-00-00 HUMAN RESOURCES STAFF	06/30/26		TFR-00131			DUES & FEES	500.00		

Journal Register

Wednesday, October 14, 2026 9:58 AM

Delaware Valley School District

Fund-Func-Obj-FS-IO-OU-Sub	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No
10-2990-899-217-00-00-00	06/30/26		TFR-00131			PASS THRU FUNDS	3,480.00		
PASS THRU FUNDS									
10-3210-131-000-00-00-00	06/30/26		TFR-00131			SAL MEDICAL SERV/CO-CURR		52,000.00	
SCHOOL SPONSORED ACTIV									
10-3210-220-000-00-00-00	06/30/26		TFR-00131			SOCIAL SECURITY CONTRIBUTION		3,978.00	
SCHOOL SPONSORED ACTIV									
10-3210-230-000-00-00-00	06/30/26		TFR-00131			RETIREMENT CONTRIBUTIONS		17,004.00	
SCHOOL SPONSORED ACTIV									
10-3210-513-000-00-00-00	06/30/26		TFR-00131			CONTRACTED CARRIERS	4,414.00		
SCHOOL SPONSORED ACTIV									
10-3210-810-000-00-00-00	06/30/26		TFR-00131			DUES & FEES	1,000.00		
SCHOOL SPONSORED ACTIV									
10-3250-430-000-30-31-00	06/30/26		TFR-00131			REPAIRS/MAINTENANCE SERV	3,702.00		
SCHOOL SPONSORED ATHLETICS									
10-3250-610-000-30-31-00	06/30/26		TFR-00131			SUPPLIES	4,963.00		
SCHOOL SPONSORED ATHLETICS									
10-3250-752-000-20-21-00	06/30/26		TFR-00131			CAPITAL EQUIP ORIG		238.00	
SCHOOL SPONSORED ATHLETICS									
10-3250-810-000-20-24-00	06/30/26		TFR-00131			DUES & FEES	2,240.00		
SCHOOL SPONSORED ATHLETICS									
10-3250-810-000-30-31-00	06/30/26		TFR-00131			DUES & FEES	7,086.00		
SCHOOL SPONSORED ATHLETICS									
10-3300-610-411-00-00-00	06/30/26		TFR-00131			SUPPLIES	238.00		
COMMUNITY SERVICES									

Number of Entries in Register No. 264301: 249

October 15, 2026 Board Meeting

Revenues Above Budget:	\$575,691.10
(Less than 1% above at 0.58%)	
(Note: 235,993 of these revenues above budget were real estate transfer tax revenues, 204,730 were state reimbursement on retirement expenses and 73,065 in interest earnings)	
Expenditures Under Budget:	\$728,431.08
(Prior to accounting for the purchase of the new Board approved K-7 Reading Series from Amplify)	
(Less than 1% under at 0.73%)	
25-26 Surplus Prior to Purchase of Reading Series	\$1,304,122.18
Purchase of the new Board approved K-7 Reading Series from Amplify	(\$960,862.64)
	\$343,259.54
Board Approval of the Transfer of 2025-2026 General Fund Surplus on June 30,2026 to the Capital Reserve Fund for Board Approved Projects:	(\$343,259.54)
2025-2026 Excess Revenues over Expenses:	\$0.00