

## Regular Meeting

Thursday, August 6, 2026 6:45 PM

High School Audion, 988 North Chestnut Street, Derry, PA 15627

### 1. OPENING OF MEETING

1.A. Call to Order: Board President

1.B. Roll Call: Board Secretary

1.C. Pledge of Allegiance

1.D. Executive Session Recap: Solicitor

### 2. SUPERINTENDENT'S REPORT

### 3. PRESENTATIONS

### 4. COMMITTEE REPORTS

4.A. Joint Operating Committee

4.B. Westmoreland Intermediate Unit Board

4.C. Adams Memorial Library Board

4.D. Derry Area School District Foundation

4.E. Four A's Committee

4.F. Policy Committee

4.G. Public Relations Committee

4.H. Buildings & Grounds Committee

4.I. Agricultural Horticultural Committee

4.J. Athletic Committee

4.K. Finance Committee

### 5. VISITOR COMMENTS - AGENDA ITEMS ONLY

### 6. APPROVAL OF MINUTES

6.A. Minutes Regular Meeting of June 25, 2026.

6.B. Minutes Special/Agenda Prep Meeting of July 23, 2026.

### 7. APPROVAL OF BILLS

7.A. Approve Payment of Bills

### 8. APPROVAL OF FINANCIAL REPORTS

8.A. Approve the Treasurer's Report

9. **PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES**

9.A. Approve FMLA

9.B. 2026-2027 Seton Hill Reach Forward Resignation

9.C. Resignation Cafeteria Cashier

10. **PERSONNEL - EMPLOYMENT**

10.A. Award Tenure

10.B. Employ 9th Grade Learning Support Teacher

10.C. Employ Grandview Afternoon Custodian

10.D. Mentor List

10.E. Title I Coordinator

10.F. 2026-2027 Derry Area School  
District/Derry Area School District Foundation  
Public Relations Coordinator

10.G. 2026-2027 Safety & Security Coordinator

10.H. 2026-2027 Dean of Students &  
Attendance/Tardy Discipline Coordinator

10.I. 2026-2027 Percussion Instructor

10.J. 2026-2027 Substitutes

10.K. 2026-2027 Substitute Rates

10.L. Employ Middle School Learning Support  
Extended Day-to-Day Substitute Teacher

10.M. 2026-2027 Supplemental Points Assignments

11. **PERSONNEL - CONFERENCES**

11.A. Westmoreland County Gifted Consortium  
Meetings

11.B. Youth Mental Health & First Aid Training

12. **ATHLETICS**

12.A. WPIAL & PIAA Participation

12.B. 2026-2027 Athletic Ticket Policy

12.C. 2026-2027 Athletic Handbook

12.D. 2026-2027 Booster/Community Group  
Approval

12.E. 2026-2027 Athletic Event Staff

12.F. 2026-2027 Volunteer Coaches

12.G. Approve Fitness Center Maintenance Agreement

13. **BUSINESS AFFAIRS**

13.A. 2026-2032 Derry Area Education Association Professional Contract

13.B. Derry Area School District Emergency Operations Plan

13.C. 2026-2027 ASK Speech Therapy Contract

13.D. United Way of Southwestern Pennsylvania Reading Programs

13.E. 2026-2027 Innersight Contract

13.F. 2026-2027 BAYADA Contract

13.G. Saint Vincent College Service Delivery Agreement

13.H. 2026-2027 Volunteers

13.I. Field Trips & After School Activities

13.J. Latrobe Rotary Participation

13.K. Approve Student Activity Accounts

13.L. AHERA 3-Year Inspection Approval

13.M. JKR Prolift Quote - Scag Mower

13.N. 2026-2027 Bus Drivers & Aides

13.O. Curriculum, Equipment, and Inventory Disposals

13.P. Approve Policy Revisions

13.Q. Approve New Administrative Regulations

13.R. 2025-2026 Budgetary Transfers

13.S. Participation in the 2027 NSSME+

13.T. Tri-State Security Proposal

14. **VISITOR COMMENTS - NON-AGENDA ITEMS**

15. **OTHER CONCERNS** - next meeting date is Thursday, August 20, 2026, at 6:45pm in the High School Audion

16. **ADJOURNMENT OF MEETING**

**EASTERN WESTMORELAND CAREER AND TECHNOLOGY CENTER**  
**4904 ROUTE 982, LATROBE, PA 15650-2399**  
**JOINT OPERATING COMMITTEE**  
**JUNE 24, 2026**  
**MINUTES**

Mrs. Brown called the meeting to order at 7:03 p.m.

I. Pledge of Allegiance

II. Roll Call

Present: Josh Campbell, Dan Lynch, Clint McChesney, John Urban, Patrick Carney, Cynthia Brown, Irma Hutchinson, Gary Steffey

Absent: John Petrarca

Administration: Todd Weimer, Chris Campbell, Nicole Zavatsky, Dr. Greg Ferencak, Kim Rieffannacht, Matthew Mols

Solicitor: DDMC-Gina Rosso

Others: Annabelle Chipps, Latrobe Bulletin, Dan Watson, Scott Chappell, Eric Kocsis, Yelayna Rossi, Donna Showalter, Nancy Findish, Dan Schall, Christy Boyd

III. Motions to Amend or Add-None.

IV. Public Comment (for amended or added agenda items)-None.

V. A. Motion by Mr. Lynch, seconded by Mr. Campbell to approve the Minutes for May 27, 2026.

VOICE VOTE: YES 8 NO 0

VI. A. Motion Mrs. Hutchinson, seconded by Mr. Lynch to approve the General Fund Treasurer's Report for May 2026.

VOICE VOTE: YES 8 NO 0

VII. A. Motion Mr. Campbell, seconded by Mr. Urban to approve the General Fund bills for June 2026 in the amount of \$352,409.15 Check # 7433-7494.

VOICE VOTE: YES 8 NO 0

## JOC MINUTES – JUNE 24, 2026

- B. Motion by Mr. McChesney, seconded by Mr. Carney to authorize the payment of bills for July 2026 for all utilities, payroll, and any other payments previously approved by the Joint Operating Committee.

VOICE VOTE:        YES    8                    NO    0

- VIII. A. Comments from those in attendance on agenda items only-None.

### IX. Reports

- A. Superintendent of Record-Dr. Ferencak stated that there was not a monthly Professional Advisory Committee meeting due to scheduled interviews for the new hire on the agenda this evening.
- B. Solicitor- Mrs. Zavatsky announced that an executive session was held on May 27, 2026, from 7:31 p.m. to 9:29 p.m. to discuss contractual matters. She also announced that an executive session was held prior to this public meeting, from 6:00 p.m. to 6:40 p.m., to discuss personnel, school safety, and contractual matters.
- C. Administrative Director-

### Director's Report

**Enrollment** – At this time, we are projecting approximately 610 students will be enrolled for the school year 2026-2027. The programs with the highest projected enrollment are: Construction Trades, Cosmetology, Culinary Arts, Health Occupations Technology, Masonry, Plumbing, and Welding Technology. We are looking forward to a great year!

**Industry Certifications** – For the 2025-2026 school year, 350 EWCTC students earned a grand total of 957 industry certifications. A hundred percent of all seniors earned at least one PDE-approved Industry Certification while attending EWCTC. These industry-recognized credentials include Microsoft, Adobe, PA Nurse Aide, S/P2, Cosmetology State Boards, SERVSAFE, OSHA 10, PBA Skills Certificate, NIMS, and AWS among others. In achieving these certifications, our students have demonstrated the competence and advanced technical skills that our local business and industry partners covet. Kudos to the Class of 2026! We are very proud of our students' accomplishments!

**Annual Follow-up Study** – The annual Follow-up Study for the Class of 2025 has been conducted by Mrs. Newhouse, Cooperative Education Coordinator. Again, this year, we had a very high percentage of completers respond to our study. Eighty-six percent of completers from last year's graduating class answered our survey. The overall positive placement rate is 96%.

**NOCTI** – EWCTC students earned an overall competency score of 91% on this year's NOCTI (National Occupational Competency Testing Institute) end-of-program assessment. This is a rigorous two-part assessment, that includes a written portion along with a performance portion. This is an improvement of 7% compared to 84% from 2025.

**Grant** – EWCTC was recently awarded PDE's Competitive Equipment Grant. This grant, worth \$85,000, will be used for the purchase of Darex Drill Sharpening Machine, Okamoto Precision Surface Grinding Machine, and Atrump LD-1640-Lathe for Machine Tool Technology.

# JOC MINUTES – JUNE 24, 2026

**Summer Camp** - EWCTC is hosting four summer camps for 8-10th grade students in June. Culinary Arts ran from 6/15-6/17. Cosmetology, Construction Trades, and Computer Engineering ran from 6/22-6/24. The camps are designed to introduce students to basic concepts in each program and are funded through the PA Smart STEM+C+ Career Readiness Grant.

## X. Business Informational:

The following policies are presented for the first read:

| Policy Number | Policy Description                          |
|---------------|---------------------------------------------|
| 113           | Special Education                           |
| 143           | Standards for Persistently Dangerous School |
| 202           | Eligibility of Nonresident Students         |
| 203           | HIV Infection                               |

- A. Motion by Mr. Lynch, seconded by Mrs. Hutchinson to approve the 2026-2027 tuition rates as presented: (Tuition rates are determined by dividing the approved budgeted expenditures of \$5,861,446 by the projected enrollment of 610 students. The hourly rate is derived from the daily tuition rate and the average instructional minutes of the three sending districts).

|                                                  | 2025-2026 | 2026-2027 |
|--------------------------------------------------|-----------|-----------|
| Secondary non-participating districts (half-day) | \$ 9,479  | \$ 9,609  |
| Adult students (full day)                        | \$ 9,479  | \$ 9,609  |
| Adult students (hourly)                          | \$ 9.47   | \$ 9.61   |

VOICE VOTE: YES 8 NO 0

- B. Motion by Mr. Lynch, seconded by Mr. Campbell to approve the following rates and lines of coverage with Arthur J. Gallagher Insurance, as broker of record for the 2026-2027 fiscal year.

| Description              | 2025-26         | 2026-27         | Difference   |
|--------------------------|-----------------|-----------------|--------------|
| Property-Liability       | \$41,981        | \$43,738        | \$1,757      |
| Worker's Comp            | \$9,256         | \$9,691         | \$435        |
| School Leaders Liability | \$7,996         | \$8,172         | \$176        |
| Excess Liability         | \$10,655        | \$10,623        | \$(32)       |
| Cyber Liability          | \$4,220         | \$4,190         | \$(30)       |
| Flood                    | \$2,126         | -----           | \$(2,126)    |
| <b>Total</b>             | <b>\$76,234</b> | <b>\$76,414</b> | <b>\$180</b> |

VOICE VOTE: YES 8 NO 0

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- C. Motion Mrs. Hutchinson, seconded by Mr. Lynch to renew an agreement between EWCTC and Westmoreland County Department of Human Services for the 2026-2027 school year as part of the ongoing Student Assistance Program at no cost to EWCTC, as presented.

VOICE VOTE: YES 8 NO 0

- D. Motion by Mr. Lynch, seconded by Mr. Urban to approve the following textbooks, effective for the 2026-2027 school year.

| <u>Title</u> | <u>Publisher</u> | <u>Copyright</u> |
|--------------|------------------|------------------|
| Plumbing 101 | Cengage          | 2025             |
| Plumbing 201 | Cengage          | 2025             |

VOICE VOTE: YES 8 NO 0

- E. Motion by Mr. Campbell, seconded by Mr. McChesney to approve a one-year agreement with United Energy for the procurement of the remaining 25% of the natural gas volume for the district at a rate of \$3.463/DTH for the period of September 1, 2026, through August 31, 2027.

VOICE VOTE: YES 8 NO 0

XI. Personnel

- A. Motion by Mrs. Hutchinson, seconded by Mr. Lynch to authorize the Administrative Director to enter into service contracts to conduct professional education activities and curriculum development as specified in State and Federal grants and the school Comprehensive Plan and in accordance with funded and local allocations.

VOICE VOTE: YES 8 NO 0

- B. Motion by Mr. Lynch, seconded by Mr. Urban to approve tenure for Kristie Killen, Family Consumer Science Teacher, hired June 21, 2023.

VOICE VOTE: YES 8 NO 0

JOC MINUTES – JUNE 24, 2026

- C. Motion by Mr. Campbell, seconded by Mrs. Hutchinson to employ Jill Fetzer as full-time Aspiring Educator Teacher, placed on Masters Step 7, at a salary of \$58,026, effective for the 2026-2027 school year, along with all applicable fringe benefits as provided by the current Collective Bargaining Agreement, pending receipt of all clearances.

VOICE VOTE: YES 8 NO 0

- D. Motion by Mr. Lynch, seconded by Mr. McChesney to approve summer supplemental hours for the following personnel as stated in Appendix B, Section C of the current Collective Bargaining Agreement:

| <u>Name</u> | <u>Program/Activity</u> | <u>Hourly Rate</u> | <u>Number of Hours</u> |
|-------------|-------------------------|--------------------|------------------------|
| Jill Fetzer | Aspiring Ed             | \$32.00            | 120                    |

VOICE VOTE: YES 8 NO 0

- E. Motion by Mr. Lynch, seconded by Mr. Carney to approve Nicole Zavatsky, Business Manager, to attend the PACTA 2026 CTE Fall Workshop Pathways on October 1-2, 2026, in State College, PA at an approximate cost of \$600 to be paid for by EWCTC.

VOICE VOTE: YES 8 NO 0

XII. Other Business

Comments from those in attendance on non-agenda items only-None.

Board Member Comments-None.

Next Joint Operating Committee meeting is scheduled for Wednesday, July 22, 2026, at 7 p.m.

- A. Motion by Mr. Lynch, seconded by Mr. Carney to adjourn the meeting. Time: 7:12 p.m.

VOICE VOTE: YES 8 NO 0

Respectfully Submitted,

Nicole L. Zavatsky



|               |                        |
|---------------|------------------------|
| Policy Number | 827                    |
| Title         | Conflict of Interest   |
| Adopted       | 8/4/2016               |
| Revised       | 9/4/2025               |
| Version       | v1 · 7/28/2026 · DRAFT |

## Conflict of Interest

### Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

### Definitions

**Confidential information** shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.[\[1\]](#)

**Conflict** or **Conflict of interest** shall mean use by a Board member or district employee of the authority of his/her office or employment, or any confidential information received through his/her holding public office or employment, for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or district employee, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated.[\[1\]](#)

For federal purposes, a conflict of interest includes when the employee, officer, agent, or Board member, any member of their immediate family, their partner, or an organization that employs or is about to employ any of those individuals, has a financial or other interest in or a tangible personal benefit from an entity considered for a contract.[\[2\]](#)

**De minimis economic impact** shall mean an economic consequence which has an insignificant effect.[\[1\]](#)

**Financial interest** shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.[\[1\]](#)

**Honorarium** shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.[\[1\]](#)

**Immediate family** shall mean a parent, parent-in-law, spouse, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister.[\[1\]](#)

**Business partner** shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the company.

### **Delegation of Responsibility**

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and district employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

### **Guidelines**

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

### **Disclosure of Financial Interests**

No Board member shall be allowed to take the oath of office or enter or continue upon his/her duties, nor shall s/he receive compensation from public funds, unless s/he has filed a statement of financial interests as required law.[\[2\]](#)

The district solicitor and designated district employees shall file a statement of financial interests as required by law and regulations.[\[3\]](#)[\[4\]](#)

### Standards of Conduct

The district maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[\[5\]](#)

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if s/he has a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of his/her immediate family, his/her business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.[\[5\]](#)

The district shall not enter into any contract with a Board member or employee, or his/her spouse or child, or any business in which the person or his/her spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the district to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.[\[1\]](#)

When advertised formal bidding is not required or used, an open and public process shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes;  
and
3. Post-award public disclosure of who made bids or quotes and who was chosen.

Any Board member or employee who in the discharge of his/her official duties would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his/her interest as a public record in a written statement to be attached to the Board minutes.[\[1\]](#)

No Board member or district employee shall accept an honorarium.[\[1\]](#)

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value. Gifts of a nominal value may be accepted in accordance with Board policy.[\[5\]](#)  
[\[6\]](#) [\[7\]](#)

### Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her immediate family or a business with which s/he is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[\[1\]](#)

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[\[1\]](#)

### Organizational Conflicts

Organizational conflicts of interest may exist when due to the district's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with federally funded activities, the district may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[\[5\]](#)

In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Superintendent or designee to determine whether it is likely that the district would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any district employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;

3. A competitive bid, quote or other basis of valuation is considered; and
4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

### Reporting

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Superintendent. If the Superintendent is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Superintendent, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest. The district shall provide written notification of such protections to district employees.[\[7\]](#)

The Superintendent or designee shall report in writing to the federal awarding agency or pass-through entity any potential conflict of interest related to a federal award, in accordance with federal awarding agency policy.[\[8\]](#)

### Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.[\[8\]](#)

### Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action ~~for employees~~ up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws. [\[9\]](#) [\[10\]](#) [\[11\]](#)

Footnotes

- [1] 65 Pa. C.S.A. 1101  
palegis.us  
palegis.us  
Legal Reference

[View source](#)
- [2] Pol. 004  
Policy Reference

[Open policy](#)
- [3] 65 Pa. C.S.A. 1104  
palegis.us  
palegis.us  
Legal Reference

[View source](#)
- [4] 51 PA Code 15.2  
pacodeandbulletin.gov  
pacodeandbulletin.gov  
Legal Reference

[View source](#)
- [5] 2 CFR 200.318  
ecfr.gov  
ecfr.gov  
Legal Reference

[View source](#)
- [6] Pol. 322  
Policy Reference

[Open policy](#)
- [7] Pol. 422  
Policy Reference

[Open policy](#)
- [8] 2 CFR 200.112  
ecfr.gov  
ecfr.gov  
Legal Reference

[View source](#)
- [9] Pol. 317  
Policy Reference

[Open policy](#)

[10] **Pol. 417**

Policy Reference

[Open policy](#) 

[11] **Pol. 517**

Policy Reference

[Open policy](#) 



|               |                                      |
|---------------|--------------------------------------|
| Policy Number | 918                                  |
| Title         | Title I Parent and Family Engagement |
| Adopted       | 6/24/2003                            |
| Revised       | 6/7/2018                             |
| Last Reviewed | 10/16/2024                           |
| Version       | v1 · 6/21/2026                       |

## Title I Parent and Family Engagement

### Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.

### Definition

**Parent and Family (Family Members)** – these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

### Authority

The Board directs the district and each of its schools with a Title I program to:[\[1\]](#)

1. Conduct outreach to all parents and family members.
2. Include parents and family members in the joint development of the district's overall Title I plan and the process of school review and improvement.

3. Include parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:
  - a. Distributed in writing to all parents and family members.
  - b. Incorporated into the district's Title I Plan.
  - c. Posted to the district's publicly accessible website.
  - d. Evaluated annually with parent and family involvement.
4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

#### Accessibility

The district and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.

#### **Delegation of Responsibility**

The Superintendent or designee shall ensure that the district's Title I Parent and Family Engagement policy, plan and programs comply with the requirements of federal law.

The Superintendent or designee shall ensure that the district and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include:

1. Providing communications in clear and simple language.
2. Posting information for parents and family members on the district's website.
3. Including a telephone number for parents and family members to call with questions.
4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information.

5. Providing language access services to families with limited English proficiency through onsite or telephonic translation and interpretation services, as appropriate.

The building principal and/or Title I staff shall notify parents and/or family members of the existence of the Title I programs and provide:

1. An explanation of the reasons supporting their child's selection for the program.
2. A set of goals and expectations to be addressed.
3. A description of the services to be provided.
4. A copy of this policy and the School-Parent and Family Compact.

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:

1. Volunteer in their child's classroom.
2. Support their child's learning.
3. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

### **Guidelines**

Each district school operating a Title I program shall hold an annual meeting of parents and family members to explain the goals and purposes of the Title I program and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation, and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.[\[1\]](#)

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.

At these meetings, parents shall be provided:

1. Timely information about programs provided under Title I.
2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
2. Communicate with parents and family members about the plan and seek their input and participation through the use of the district website, email, telephone, parent and teacher conferences if needed.
3. Analyze and share the results of the Title I Parent/Family Survey.
4. Post school performance data on the district's website.
5. Distribute and discuss the School-Parent and Family Compact.
6. Host various parent and family nights at each school building with a Title I program.
7. Establish and support active and engaged Title I parent and family advisory councils. The council will include a majority of parents and family members of students participating in Title I programs, as well as the building principal, teachers or other appropriate staff, students and community members. The purpose of the council shall be to focus on improved student achievement, effective classroom teaching, parent/family/community engagement in the educational process, and to facilitate communications and support.
8. Actively recruit parents and family members to participate in school review and improvement planning.

9. Invite participation to parents and family members at the regular comprehensive planning committee meetings, Title I budget meetings and school improvement plan meetings to obtain input and propose school improvement initiatives.

If the Title I Plan is not satisfactory to parents and family members, the district shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.

#### Building Capacity for Parent and Family Engagement

The district shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.
2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:
  - a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.
  - b. Using technology, including education about the harms of copyright piracy, as appropriate.
  - c. Providing information, resources and materials in a user friendly format.
  - d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.
  - e. Trainings on how to use the Parent Portal as a tool to monitor grades and achievement.
3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.

4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state, and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.
5. Engage the PTA/PTO to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.
6. Adopt and implement model approaches to improving parent and family engagement.

#### Coordinating Parent and Family Engagement Strategies

The district shall coordinate and integrate Title I parent and family engagement strategies with other parent and family engagement strategies required by federal, state, and local laws by:

1. Involving district and program representatives to assist in identifying specific parent and family member needs.
2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

#### Annual Parent and Family Engagement Policy Evaluation

The district shall conduct, with meaningful participation of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.

The evaluation shall identify:

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.
2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.

### 3. Strategies to support successful school and parent and family interactions.

- a. Establishment of a schedule and process for the policy review and revision by parents and family members.
- b. An evaluation of the effectiveness of the content and methods through a variety of methods.
- c. A parent and family member and teacher survey designed to collect data on school level and district-wide parent and family engagement outcomes.
- d. Documentation of parent and family member input regarding Title I programs and activities from throughout the year.
- e. A parent and family advisory council comprised of a sufficient number and representative group of parents and family members to adequately represent the needs of the district's Title I population.

The district shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Parent and Family Engagement Policy.

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.

#### School-Parent and Family Compact

Each school in the district receiving Title I funds shall jointly develop with parents and family members of students served in the program a School-Parent and Family Compact outlining the manner in which parents and family members, school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the state's academic standards. The compact shall:

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in the Title I program to meet the district's academic standards.
2. Describe the ways in which parents and family members will be responsible for supporting their children's learning, such as monitoring attendance, homework completion, and television watching; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time.
3. Address the importance of ongoing two-way meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.

#### Title I Funds

Unless exempt by law, the district shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The district shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including:

1. Engaging in any activities and strategies that the district determines are appropriate and consistent with this policy.

#### Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign-in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Footnotes

[1]

20 U.S.C. 6318

uscode.house.gov

uscode.house.gov

Legal Reference

View source



# DERRY AREA SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

### 121-AR-11. FIELD TRIPS EMERGENCY TREATMENT FORM

Student's Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Destination: \_\_\_\_\_

Depart: \_\_\_\_\_ Return: \_\_\_\_\_

I give permission for my child to participate in this field trip.

Emergency contacts during the trip:

Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Insurance policy information:

Company Name: \_\_\_\_\_

Subscriber's Name: \_\_\_\_\_

Policy Number: \_\_\_\_\_

Indicate medical conditions and daily medications and dosages of student:

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121-AR-11. FIELD TRIPS EMERGENCY TREATMENT FORM

**MEDICAL AUTHORIZATION AND CONSENT:**

In the event of an emergency that requires medical care or treatment to be administered to the student, I/we hereby authorize any physician, hospital or other health care provider to give emergency medical care and treatment to this student.

The undersigned have read this Emergency Treatment Form for Field Trips and declare and affirm that I/we consent to the contents herein stated.

---

Parent/Guardian Signature

Date

---

Parent/Guardian Signature

Date

# DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE

REGULATION APPROVED:

August 6, 2026 REVISED:

## 121-AR-0. FIELD TRIPS

A field trip should have well-defined objectives that actively involve the learner. These might include:

1. Introduction to new fields of knowledge.
2. Review and reinforcement of concepts that have been taught.
3. Integration of school and community relationships.
4. Opportunity for a class to plan and work together and develop appropriate behavior that will give insight into good citizenship.

Professional employees will submit a completed Field Trip Request Form to the building principal for approval at least 60 days in advance of the trip.

### Arranging The Trip

When making arrangements for a field trip, the professional employee will review Board policy and determine the following:

1. Number of students that can be accommodated.
2. Grade level of students planning to attend.
3. Number of chaperones required.
4. Safety precautions to be followed.
5. Meal arrangements – for all trips, cafeteria personnel will be notified of the number of students who will not be at lunch that day.
6. Rest room facilities.
7. Fees that might be charged.
8. Specific arrangements as to date, time, groupings and other details.

### Arrangements for Administration Of Medication

Special considerations when planning for the administration of medication during a field trip may include, but not be limited to, the following:

1. Consider assigning school health staff to be available, for example the CSN or a licensed supplemental staff person (RN, LPN). If the activity occurs during school hours, plans need to be in place to provide coverage for the staff person's regular duties.
2. Utilize a licensed person from the school district's substitute list.
3. Contract with a credible agency which provides temporary nursing services.
4. Utilize licensed volunteers via formal agreement that delineates responsibilities of both the school and the individual.
5. Address with parent/guardian the possibility of obtaining from the licensed prescriber a temporary order to change the time of dose.
6. Ask parent/guardian to accompany the child on the field trip, with proper clearances. and approval on the volunteer list.
7. Have parent/guardian ask the pharmacist to provide a properly labeled, original container with only the amount of medication that will be needed.
8. Ensure security procedures are in place for the safe handling of all medications.

### Arrangements With Parents/Guardians/Chaperones

1. Parental permission forms must be secured from the office and distributed to parents/guardians.
2. Completed permission forms must be submitted to the principal.
3. Chaperones must be contacted, confirmed and provided with relevant information.

### Transportation

1. Deadlines and times for field trips are scheduled by the Transportation Department.
2. Time of departure and return should be verified with the Transportation Department the day before the planned trip.
3. A staff member must be present on each bus.
4. A count must be taken on the bus at the site of the field trip and before the return trip.

### Instructional Preparation

The educational integration of a field trip is clearly important. Two (2) instructional methods will be used to ensure the field trip becomes part of the learning process:

1. Class time will be devoted to explaining to the students the purpose of the field trip and their learning responsibilities. Specific tasks to be accomplished by the students should be made clear, such as note taking, related reading assignments, reports, tests, etc. Instructional activities should be presented before the trip to provide introductory materials to promote understanding of the intended concepts to be learned. Field trips should be designed to encourage discovery learning and/or to reinforce previously taught concepts.
2. After the field trip, instructional planning will include a review and discussion of the activity. The teaching strategy should include questions that promote inquiry learning and the transfer of previously learned concepts in responding to the objectives of the field trip.

### Roster Of Attendees

Professional employees must submit a roster of all bus passengers, to include their names, addresses and telephone numbers, to the building principal at least two (2) days prior to the trip. The principal will notify other staff regarding field trip attendees.

Professional employees will retain copies of the rosters prepared for each bus.

### Final Organization

1. Review agenda with class.
2. Make sure each student understands what to do in case of emergency and how important the behavior of each student is to the success of the trip.
3. Discuss orally the hazards that might be encountered, and the necessity for obeying safety rules.
4. Establish appropriate clothing standards and requirements.
5. Review behavior standards.
6. Complete the Field Trip Evaluation Form and return it to the building principal within one (1) week after completion of the trip.

### Overnight Field Trips

1. Overnight trips require the approval of the Board and recommendation of the Superintendent.
2. Requests must be made at least six (6) weeks in advance, unless unusual circumstances arise.
3. Requests must be accompanied by information concerning financial, travel and housing arrangements; educational value; itinerary; chaperones; and other relevant details.
4. Trip must be reviewed with parents/guardians.

DERRY AREA  
 SCHOOL DISTRICT

No. 121-AR-1  
 ADMINISTRATIVE REGULATION  
 APPROVED:  
 REVISED:

121-AR-1. FIELD TRIP REQUEST FORM - Pg. 1

REQUEST FOR FIELD TRIP AS PER POLICY #121/#210

REQUESTS MUST BE SUBMITTED AT LEAST TWO WEEKS PRIOR TO A  
 SCHEDULED BOARD MEETING (Board meetings are the 1<sup>st</sup> Thursday of the month)

TODAY'S DATE\_\_\_\_\_ SCHOOL NAME\_\_\_\_\_  
 TEACHER(S) NAME REQUESTING TRIP\_\_\_\_\_  
 EVENT TITLE|\_\_\_\_\_  
 DATE(S) OF EVENT\_\_\_\_\_  
 DESTINATION LOCATION OF TRIP\_\_\_\_\_  
 DETAILED PURPOSE OF TRIP\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LOCATION OF DEPARTURE\_\_\_\_\_  
 DEPARTURE TIME\_\_\_\_\_ ESTIMATED RETURN TIME\_\_\_\_\_  
 INDOOR / OUTDOOR TRIP (CIRCLE ONE)  
 IS LUNCH PROVIDED? YES / NO (CIRCLE ONE)

CHAPERONE(S) ATTENDING\_\_\_\_\_  
 \*CERTIFIED NURSE ATTENDING\_\_\_\_\_  
 VOLUNTEER NURSE ATTENDING\_\_\_\_\_  
 VOLUNTEER NURSE MEMORANDUM OF UNDERSTANDING SIGNED? (CHECK ONE) YES / NO

STUDENTS ATTENDING (GRADE/CLUB/ORGANIZATION) (Individual names or group  
 name i.e. 12<sup>th</sup> grade AV production classes, Child Development classes, HS Ensemble, 4<sup>th</sup> grade)

ESTIMATED COST TO DISTRICT (Transportation, Substitute etc. If none or paid by  
 student/parent group state no cost to district)

\*\*\*\*\*

Approved by\_\_\_\_\_ Principal Date\_\_\_\_\_  
 After principal approval, please send the request form to Christina Sisak for board approval.  
 You will be notified in writing after the meeting if the request has been approved.

Approved by\_\_\_\_\_ Board Secretary Date\_\_\_\_\_

## 121-AR-1. FIELD TRIP REQUEST FORM - Pg. 2

\*\*\*\*\*

Board Policy #121 defines a field trip as a journey by pupils away from the school premises, under the supervision of a teacher, which is an integral part of an approved course of study and conducted for the purpose of affording a firsthand educational experience not available in the classroom.

It further states that the Board shall approve all field trips and overnight trips. Students on field trips remain under the supervision and responsibility of the Board and are subject to its rules and regulations. The Board does not endorse, support, or assume responsibility in any way for any staff member of this district who takes students on trips not approved by the Board or Superintendent. No staff member may solicit students of this district for such trips within the facilities or on school grounds of the district without Board permission.

\* In the event that a student who will be attending the field trip requires the administration of medication during the trip, it is required that a certified, licensed nurse accompany students, teachers and chaperones on the field trip. Policy 210, Medications, stipulates the following:

**The Board directs planning for field trips and other school-sponsored activities to start early in the school year and to include collaboration between administrators, teachers, nurses, appropriate parents/guardians and other designated health officials.**

Considerations when planning for administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs and may include the following:

1. Assigning school health staff to be available.
2. Utilizing a licensed person from the school district's substitute list.
3. Contracting with a credible agency which provides temporary nursing services.
4. Utilizing licensed volunteers via formal agreement that delineates responsibilities of both the school and the individual.
5. Addressing with parent/guardian the possibility of obtaining from the licensed prescriber a temporary order to change the time of the dose.
6. Asking parent/guardian to accompany the child on the field trip, with proper clearances.

Licensed volunteers must be Board approved and enter into a formal agreement with the Derry Area School District.

Please visit the district website for a complete copy of all the applicable board policies.

# DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

## 121-AR-2. FIELD TRIP REQUEST FORM CURRICULUM INFORMATION

Topic Being Studied: \_\_\_\_\_

Objectives of Trip:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Educational Preparation for Trip – List Activities:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Follow-Up Plans/Activities – List and Explain Briefly:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

PARENTAL PERMISSION SLIPS ARE REQUIRED.  
HAVE A SAFE AND ENJOYABLE TRIP!

# DERRY AREA SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

### 121-AR-3. FIELD TRIP PLAN CHECKLIST

**PLEASE NOTE THE FOLLOWING AND PLACE A CHECK MARK IN FRONT OF EACH NOTING THAT THE INFORMATION IS ATTACHED OR THOSE REQUIRING NOTIFICATION HAVE BEEN NOTIFIED**

**Items attached:**

- The Field Trip Request that was submitted to the Principal two weeks prior to the board meeting for approval. If not, explain why.
- Fundraising Form submitted for approval.
- A correlation of the rationale with Club/Activity Goals or District Planned Courses, including examples of related student activities to be completed before and/or after the trip.
- A detailed student and teacher itinerary documenting how each activity correlates with items in #2. Note any dates that would conflict with school related activities and/or obligations.
- A plan for student study time and provisions for over night security for overnight trips.
- A plan for administering medication. It is the sponsor's responsibility to find an individual to dispense medication. List name(s) of those dispensing the medication. If a nurse is not on the district's volunteer list have the nurse contact Christina Sisak. The sponsor may check with the field trip site to determine if personnel are available to dispense medication.
- Evidence of adequate performance liability insurance for any private contracted services, including transportation.

**I am aware that I must complete the following before going on the trip:**

- District Transportation Form must be completed (Students with special needs may require a need to request special transportation)
- Chaperone list must be completed and communication with the Nurse attending.
- Notify the cafeteria at least two (2) weeks in advance as to the number of students who will miss lunch on the day of the field trip and make provisions for the students' lunches on that day, if the trip extends through the lunch period.
- Prepare a list of students who are to participate in the trip and present this list to the building principal at least one week in advance. **Ε'ΙΝΟ Θ'ΙΩΩΪΘ Ώ\$ ΨΪ\$ΪΪΪ\$ ΧΪΪ'ΙΩ ΪΩ\$ Χ\$ΞΞ ΪΪ Ϊ'Ι\$ ΪΩ\$Ϊ\$ ΪΩΪμ**
- Prepare a list of students who are restricted from the field trip and preparations for their programs for the day and give this to the building principal.
- Prepare the students, attending nurse, and chaperones who are taking the trip with respect to the purpose, the acceptable type of behavior while traveling and at the destination, the form of recommended attire,

### 121-AR-3. FIELD TRIP PLAN CHECKLIST

and their responsibility to serve as representatives of their school and district.

- Notify the school nurse of the dates for the scheduled field trip at least two (2) weeks in advance.
- Distribute and collect completed Derry Area School District Field Trip Permission Form(s) and complete Derry Area School District Field Trip Medication Form(s) for students who will need medication during the field trip.
- Send District Field Trip Medication Forms(s) to the school nurse at least ten (10) school days prior to the field trip. The school nurse will review the completed Field Trip Medication Form(s) and give directions to the student and parent regarding medication/health services.
- Give all over-the-counter medications/prescription medications to the school nurse three (3) days prior to the field trip.
- Check with your building principal as to other building requirements.
- Complete the Field Trip Evaluation Form and return it to the building principal within ten (10) days of the field trip.

# DERRY AREA SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

APPROVED: August 6, 2026

REVISED:

### 121-AR-4. FIELD TRIP CHAPERONES

In accordance with Board policy, the Superintendent may direct that appropriate screening processes be applied to assure that adult chaperones for field trips are free of criminal history and convictions for any offenses involving children. This may include requiring criminal background checks and child abuse clearances to ensure that adult chaperones are suitable and acceptable for accompanying students on field trips.

When serving as a chaperone for district field trips, the parents/guardians and other adult volunteers, including district employees assigned to chaperone, will not use or possess tobacco products in the presence of students; nor will they consume or possess alcoholic beverages or use illicit drugs during the duration of their assignment as chaperones. Chaperones will be notified of these rules before accompanying students on a field trip.

Any chaperone violating these rules will not be used again as a chaperone for any district-sponsored field trips. Employees violating these rules may be subject to disciplinary action, in accordance with Board policy.

#### Field Trip Supervision

Professional staff will accompany students on all field trips and assume responsibility for student conduct. The principal has the authority to increase the following minimum number of adults required to accompany and supervise students:

**Elementary** – One (1) adult will be required for a group of twenty (20) or less. Two (2) adults will be required for a group over twenty (20).

Off Campus - Two (2) adults will be required for a group over twenty (20), or whenever a group of less than twenty (20) leaves the district's boundaries.

**Secondary** – One (1) adult will be required for a group of thirty (30) or less. Two (2) adults will be required for a group over thirty (30).

Off Campus - Two (2) adults will be required for a group over thirty (30) or whenever a group of less than thirty (30) leaves the district's boundaries.

It is permissible to use chaperone supervision on a field trip, provided there is at least one (1) district professional employee from the building or organization accompanying the students.

# DERRY AREA SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

### 121-AR-5. LETTER TO CHAPERONES

Dear \_\_\_\_\_:

Thank you for consenting to supervise a student field trip/excursion sponsored by the school district.

The date of the field trip is \_\_\_\_\_. Please report to GV/MS/HS school office by \_\_\_\_\_ for a brief meeting. We will depart at \_\_\_\_\_ and return to the school by \_\_\_\_\_. The trip will be indoors/outdoors (circle one). You do/do not (circle one) need to bring a lunch.

When serving as a chaperone for district field trips, all adults are prohibited from using tobacco products in the presence of students, consuming alcoholic beverages, and using illicit drugs during the duration of their assignment as chaperone.

Please contact me via phone or email if you have questions concerning the field trip. Attached you will find the Chaperone Supervision Guidelines which you must read. I can be reached by email at \_\_\_\_\_ or by phone at \_\_\_\_\_ extension \_\_\_\_\_.

Sincerely yours,

Field Trip Chairperson

# DERRY AREA SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

### 121-AR-6. CHAPERONE SUPERVISION GUIDELINES

1. Students are not permitted to enter or exit from the emergency doors of the bus.
2. Students are not permitted to stand while the bus is in motion.
3. Students are prohibited from placing any part of their body/extremities out of the bus windows.
4. Moderate voice level is permitted in a conversation mode. Boisterous or abusive language is not allowed.
5. No student is permitted to board or leave the bus without permission of a chaperone.
6. Roll will be taken before a bus departs from any area.
7. Students who persist behaving in a negative manner will be moved to another seat or placed beside an adult.
8. Consistent behavioral problems from students are to be noted, and their names given to a professional employee on the field trip.
9. Student behavior on field trips and overnight trips are subject to all Board policies and administrative regulations that relate to discipline and bus behavior codes. Serious violations that occur during student travel will be dealt with by the building principal when the student returns.
10. Students who participate in overnight excursions are to conform to the activities schedule and bus and lodging assignments.
11. On overnight excursions students are not permitted to leave the designated lodging location at any time for any reason. In the event of an emergency, they must be accompanied by an approved chaperone.
12. Students who are a discipline problem on an overnight trip may be excluded from participating in scheduled events and made to stay under the direct supervision of a chaperone during the remainder of the trip. No student is ever to be placed on a commercial transportation vehicle and sent home alone.

# DERRY AREA SCHOOL DISTRICT

No. 121-AR-7

ADMINISTRATIVE REGULATION

APPROVED: August 6, 2026

REVISED:

## 121-AR-7. CHAPERONE LIST

Field Trip Chairperson: \_\_\_\_\_

Date of Activity: \_\_\_\_\_ Destination: \_\_\_\_\_

Class/Group Participating: \_\_\_\_\_

---

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School Personnel

Nonschool Adults

=====

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
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| _____ | _____ |
| _____ | _____ |

# DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

## 121-AR-8. FIELD TRIP EVALUATION FORM

Professional Employee in Charge: \_\_\_\_\_

Date of Field Trip: \_\_\_\_\_ Destination \_\_\_\_\_

Students Involved: (School, Grade and Number)

\_\_\_\_\_

Activities: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Evaluation: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Employee in Charge: \_\_\_\_\_

Principal: \_\_\_\_\_

Date: \_\_\_\_\_

# DERRY AREA SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

### 121-AR-9. FOREIGN FIELD TRIPS

Prior approval by the Board and Superintendent is required for foreign field trips. No deposits or reservations will be made for such trips before such approval.

The Superintendent will provide the Board with a recommendation regarding foreign trips. The recommendation will take into account associated circumstances and any foreign travel warnings or cautions issued by the Department of Homeland Security.

Board-approved trips will be subject to change when the Department of Homeland Security National Terrorism Advisory System issues an alert that may affect the trip. When this occurs, the Board may decide to not sponsor or endorse the trip. Parents/Guardians must be informed of this possibility at the time of registration.

The Superintendent or designee will monitor the frequency of foreign trips to ensure equitable opportunity for different student groups to make such trips. First priority for approval will be given to trips involving students who have completed their junior year and are preparing for their senior year.

Groups and sponsors contemplating foreign travel must present a preliminary request to the Board at least twelve (12) months prior to the anticipated departure.

Prospective sponsors will submit vendor specifications, contracts and itineraries for administrative review.

A schedule of fundraising activities to support the trip must be submitted to the Board by parent/guardian sponsoring groups or faculty sponsor along with proper licenses, if necessary, within two (2) months after preliminary approval.

An age range of the specific grade levels of participants will be identified, consistent with the relationship to curriculum.

Students, employees and chaperones participating in foreign field trips must be covered by their own accident and health insurance policy.

Students participating in foreign field trips must provide an emergency treatment waiver signed by the parent/guardian, which includes emergency telephone numbers, insurance policy numbers, and other necessary data.

A summary written report will be submitted to the Superintendent within one (1) month after the return of the student group.

## 121-AR-9. FOREIGN FIELD TRIPS

A detailed financial account will be submitted to the individual responsible for Student Activities Accounts at the completion of each fundraising activity for support of the trip and at the end of the travel.

All vendor rebates, concessions and other considerations must be used to reduce student participant costs, where possible.

Sponsors and vendors of travel services for foreign trips must meet the following criteria:

1. Belong to an association of certified sellers of travel.
2. Provide proof of insurance.
3. Submit references.
4. Provide proof of a performance bond.

# DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

## 121-AR-10. LETTER TO PARENTS/GUARDIANS FOREIGN FIELD TRIPS

(Date)

Dear Parents/Guardians:

Thank you for encouraging the expansion of your child's educational horizons by supporting his/her participation in the trip to \_\_\_\_\_ on \_\_\_\_\_.  
(Destination) (Dates)

I am notifying you that in the event of a cancellation for any reason, inclusive of a National Terrorism Advisory alert, natural disaster, weather conditions, etc., no refund will be available. The \_\_\_\_\_  
\_\_\_\_\_ School District will not assume any liability for reimbursement of costs due to a cancellation for any reason.

Sincerely,

Superintendent



**Thursday, June 25, 2026  
MINUTES - REGULAR MEETING**

**DERRY AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
6:45 PM  
HIGH SCHOOL AUDION**

## **1. OPENING OF MEETING**

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**Subject**                      **A. CALL TO ORDER: by President Steve Frye**

Meeting                      Jun 25, 2026 - MINUTES - REGULAR MEETING

Category                      1. OPENING OF MEETING

Type                          Procedural

The meeting was called to order by President Steve Frye at 6:57 PM

**Subject**                      **B. ROLL CALL: by Secretary Scott Chappell**

Meeting                      Jun 25, 2026 - MINUTES - REGULAR MEETING

Category                      1. OPENING OF MEETING

Type                          Procedural

|                                |                 |                 |
|--------------------------------|-----------------|-----------------|
| Steve Frye - President         | Mike Dorohovich | Chad McIntire   |
| Nancy Findish - Vice President | Dan Lynch       | Daniel Schall   |
| Josh Campbell                  | Clint McChesney | Donna Showalter |

Mr. Frye- Present

Mrs. Findish - Present

Mr. Campbell - Present

Mr. Dorohovich - Present

Mr. Lynch- Present

Mr. McChesney- Present

Mr. McIntire- Present

Mr. Schall- Present

Mrs. Showalter- Present

9-Present, 0-Absent

|                |                                          |
|----------------|------------------------------------------|
| <b>Subject</b> | <b>C. PLEDGE OF ALLEGIANCE:</b>          |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING |
| Category       | 1. OPENING OF MEETING                    |
| Type           | Procedural                               |

|                |                                                                                |
|----------------|--------------------------------------------------------------------------------|
| <b>Subject</b> | <b>D. EXECUTIVE SESSION RECAP: Dodaro, Dalfonso, Matta &amp; Cambest, P.C.</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING                                       |
| Category       | 1. OPENING OF MEETING                                                          |
| Type           | Report                                                                         |

Mr. Matta noted that this meeting was preceded by an executive session with discussions on personnel, retirements and hirings, review of the school safety report, contract negotiations, and a potential legal issue.

## 2. SUPERINTENDENT'S REPORT

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|                |                                          |
|----------------|------------------------------------------|
| <b>Subject</b> | <b>A. Superintendent's Report</b>        |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING |
| Category       | 2. SUPERINTENDENT'S REPORT               |
| Type           | Report                                   |

## 3. PRESENTATIONS:

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|                |                                           |
|----------------|-------------------------------------------|
| <b>Subject</b> | <b>A. Early Intervention: Mrs. McLain</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING  |
| Category       | 3. PRESENTATIONS:                         |
| Type           | Presentation                              |

Mrs. McLain and Dr. Kulik gave a presentation on Early Intervention

|                |                                                           |
|----------------|-----------------------------------------------------------|
| <b>Subject</b> | <b>B. 2026-2027 Final Operating Budget - Mr. Chappell</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING                  |
| Category       | 3. PRESENTATIONS:                                         |
| Type           | Presentation                                              |

Mr. Chappell presented the Final 2026-2027 operating Budget and highlighted the changes from the preliminary budget.

File Attachments  
[2026-2027 Final Budget Presentation - 6.25.26.pdf \(3,137 KB\)](#)

## 4. COMMITTEE REPORTS

## 5. VISITOR COMMENTS - AGENDA ITEMS ONLY

|                |                                                 |
|----------------|-------------------------------------------------|
| <b>Subject</b> | <b>A. Visitor Comments on Agenda Items Only</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING        |
| Category       | 5. VISITOR COMMENTS - AGENDA ITEMS ONLY         |
| Type           | Information                                     |

[Board of Education Policy 903](#) - Public Participation at Board Meetings

The following community members spoke in support of the Caldwell Memorial Library:

- Cheryl Walters
- Cindy Patton
- Bob Reintgen
- Denise Wood
- Dean Reed

Mr. Frye explained how he as the board president selected the members to be on the committee. He also noted that the Ad-Hoc committee meetings will be open to the public.

Mr. Frye and Mr. Campbell noted the Caldwell Library will remain on the districts grounds and both are glad that attendance has increased recently due to these recent conversations.

## 6. APPROVAL OF MINUTES

|                    |                                                                       |
|--------------------|-----------------------------------------------------------------------|
| <b>Subject</b>     | <b>A. Regular Meeting of June 4, 2026</b>                             |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                              |
| Category           | 6. APPROVAL OF MINUTES                                                |
| Type               | Action                                                                |
| Recommended Action | Motion to approve the minutes of the Regular meeting of June 4, 2026. |

Motion by: Mrs. Showalter  
Seconded by: Mr. Campbell

Vote: 9-Yes, 0-No

File Attachments  
[Minutes - Regular Meeting June 4, 2026.pdf \(583 KB\)](#)

## 7. APPROVAL OF BILLS

|                |                                          |
|----------------|------------------------------------------|
| <b>Subject</b> | <b>A. Approve Payment of Bills</b>       |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING |
| Category       | 7. APPROVAL OF BILLS                     |
| Type           | Action                                   |

Recommended  
Action

Motion to approve the payment of the following bills as per enclosure.

Regular bills in the amount of \$2,812,965.95  
Payroll bills in the amount of \$200,043.76  
Cafeteria bills in the amount of \$84,282.79  
Capital Project Fund bills in the amount of \$10,700.00

Motion by: Mr. Lynch  
Seconded by: Mr. Schall

Vote: 9-Yes, 0-No

File Attachments  
[Bill List.pdf \(29 KB\)](#)

## 8. APPROVAL OF FINANCIAL REPORTS

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**Subject**

**A. Approve the Treasurer's Report**

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

8. APPROVAL OF FINANCIAL REPORTS

Type

Action

Recommended  
Action

Motion to approve the May 2026 Treasurer's Report as presented by Karen Cmar of AmeriServ Financial.

Motion by: Mr. Schall  
Seconded by: Mrs. Findish

Vote: 9-Yes, 0-No

File Attachments  
[Treasurers Report 2026.05.pdf \(200 KB\)](#)

## 9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

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**Subject**

**A. Resignation High School Math Teacher**

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

Type

Action

Recommended  
Action

Motion to accept the resignation of Taley Reese, as a High School Math Teacher, for the purpose of other employment, effective at the end of the 2025-2026 School Year.

Motion by: Mrs. Showalter  
Seconded by: Mr. Schall

Vote: 9-Yes, 0-No

|                    |                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>B. Resignation Middle School Newspaper Advisor</b>                                                                                      |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                   |
| Category           | 9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES                                                                                             |
| Type               | Action                                                                                                                                     |
| Recommended Action | Motion to accept the resignation of Steven Shaw as the Middle School Newspaper Advisor, effective at the end of the 2025-2026 School Year. |

Motion by: Mrs. Showalter  
 Seconded by: Mr. Schall

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                                     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>C. Approve FMLA &amp; 1-year Child Bearing Leave</b>                                                                                                                                                                             |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                            |
| Category           | 9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES                                                                                                                                                                                      |
| Type               | Action                                                                                                                                                                                                                              |
| Recommended Action | Motion to approve employee #682 for a 12-week Family Medical Leave and one-year Child-Bearing Leave, to run concurrent with any available leaves, effective October 22, 2026, or date of disability as determined by the physician. |

Motion by: Mrs. Showalter  
 Seconded by: Mr. Schall

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                         |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>D. Resignation Middle School Learning Support Teacher</b>                                                                                                                            |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                |
| Category           | 9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES                                                                                                                                          |
| Type               | Action                                                                                                                                                                                  |
| Recommended Action | Motion to accept the resignation of Julia Hoffner, as a Middle School Learning Support Teacher, for the purpose of other employment, effective at the end of the 2025-2026 School Year. |

Motion by: Mrs. Showalter  
 Seconded by: Mr. Schall

Vote: 9-Yes, 0-No

## **10. PERSONNEL - EMPLOYMENT**

---

|                |                                          |
|----------------|------------------------------------------|
| <b>Subject</b> | <b>A. Employ Kindergarten Aide</b>       |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING |
| Category       | 10. PERSONNEL - EMPLOYMENT               |

|                    |                                                                                                                                                                                                                   |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type               | Action                                                                                                                                                                                                            |
| Recommended Action | Motion to employ Amber Oaks as a Kindergarten Aide, effective for the 2026-2027 school year, with wages and benefits as per the Aide/LPN agreement, pending receipt of all required clearances and documentation. |

Motion by: Mrs. Findish  
 Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>B. Employ Pre-K Counts Aide</b>                                                                                                                                                                                 |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                           |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                                                                         |
| Type               | Action                                                                                                                                                                                                             |
| Recommended Action | Motion to employ Debra Zello as a Pre-K Counts Aide, effective for the 2026-2027 school year, with wages and benefits as per the Aide/LPN agreement, pending receipt of all required clearances and documentation. |

Motion by: Mrs. Findish  
 Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>C. Employ Grandview Afternoon Custodian</b>                                                                                                                                                                                                             |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                                                   |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                                                                                                                 |
| Type               | Action                                                                                                                                                                                                                                                     |
| Recommended Action | Motion to employ James Willforth as a Grandview Afternoon Custodian, effective upon release from current employer, with wages and benefits as per the DAESPA Custodial/Maintenance contract, pending receipt of all required clearances and documentation. |

Motion by: Mrs. Findish  
 Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                             |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>D. Employ Elementary Learning Support Teacher</b>                                                                                                                        |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                    |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                                  |
| Type               | Action                                                                                                                                                                      |
| Recommended Action | Motion to employ Quinn Farrell as an Elementary Learning Support Teacher, effective for the 2026-2027 school year, at a salary to be determined by official transcripts and |

school district service verification as per the DAEA, pending receipt of all required clearances and documentation and release from current employer.

Motion by: Mrs. Findish  
Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                       |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>E. E-Academy Grades 9-12 Coordinator</b>                                                                                                                                           |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                              |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                                            |
| Type               | Action                                                                                                                                                                                |
| Recommended Action | Motion to approve Rachael Raymond as the E-Academy Grades 9-12 Coordinator, effective for the 2026-2027 school year, at a salary as set per the DAEA Collective Bargaining Agreement. |

Motion by: Mrs. Findish  
Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                           |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>F. Approve Athletic/Transportation Director Contract</b>                                                                                                               |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                  |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                                |
| Type               | Action                                                                                                                                                                    |
| Recommended Action | Motion to renew the employment contract of Nicholas Raymond as the Athletic/Transportation Director for a four-year period commencing July 1, 2026 through June 30, 2030. |

Motion by: Mrs. Findish  
Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                           |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>G. Approve Food Service Director Contract</b>                                                                                                          |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                  |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                |
| Type               | Action                                                                                                                                                    |
| Recommended Action | Motion to renew the employment contract of Tesa Hauser as the Food Service Director for a four-year period commencing July 1, 2026 through June 30, 2030. |

Motion by: Mrs. Findish  
Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                             |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>H. Approve Systems Administrator Contract</b>                                                                                                            |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                    |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                  |
| Type               | Action                                                                                                                                                      |
| Recommended Action | Motion to renew the employment contract of Cameron Akins as the Systems Administrator for a four-year period commencing July 1, 2026 through June 30, 2030. |

Motion by: Mrs. Findish  
 Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>I. Approve Technology Support Specialist Contract</b>                                                                                                             |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                             |
| Category           | 10. PERSONNEL - EMPLOYMENT                                                                                                                                           |
| Type               | Action                                                                                                                                                               |
| Recommended Action | Motion to renew the employment contract of Alexander Wilson as a Technology Support Specialist for a four-year period commencing July 1, 2026 through June 30, 2030. |

Motion by: Mrs. Findish  
 Seconded by: Mr. Dorohovich

Vote: 9-Yes, 0-No

## **11. PERSONNEL - CONFERENCES**

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|                    |                                                                                                                                                                                                                                    |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>A. 7 Habits of Highly Effective People Workshop</b>                                                                                                                                                                             |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                           |
| Category           | 11. PERSONNEL - CONFERENCES                                                                                                                                                                                                        |
| Type               | Action                                                                                                                                                                                                                             |
| Recommended Action | Motion to approve employee #'s 450, 515, 787, 873, 654, and 850 to attend the 7 Habits of Highly Effective People Workshop held at Westmoreland Intermediate Unit, in Greensburg, PA on June 30, 2026, at no cost to the district. |

Motion by: Mr. Campbell  
 Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

|                |                                                                         |
|----------------|-------------------------------------------------------------------------|
| <b>Subject</b> | <b>B. ALERT Standard Response Protocol &amp; Reunification Workshop</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING                                |
| Category       | 11. PERSONNEL - CONFERENCES                                             |

|                    |                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type               | Action                                                                                                                                                                                                                                                             |
| Recommended Action | Motion to approve employee #792 to attend the ALERT Standard Response Protocol & Standard Reunification Method Workshop held at Meadville Area School District, in Meadville, PA on July 7, 2026, at an estimated cost of \$146.45 to be paid for by the district. |

Motion by: Mr. Campbell  
 Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                                                                                 |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>C. WPFDA Hillyard Train the Trainer</b>                                                                                                                                                                                                                                      |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                                                                        |
| Category           | 11. PERSONNEL - CONFERENCES                                                                                                                                                                                                                                                     |
| Type               | Action                                                                                                                                                                                                                                                                          |
| Recommended Action | Motion to approve employee #'s 610, 333 and 814 to attend the Western Pennsylvania Facilities Directors Association Hillyard Train the Trainer held at Franklin Elementary School, in Sewickley, PA on July 21, 2026, at an estimated cost of \$69.54 paid with district funds. |

Motion by: Mr. Campbell  
 Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                 |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>D. 2026 Grant Compliance Summit</b>                                                                                                                                                                          |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                        |
| Category           | 11. PERSONNEL - CONFERENCES                                                                                                                                                                                     |
| Type               | Action                                                                                                                                                                                                          |
| Recommended Action | Motion to approve employee #515 to attend the 2026 Grant Compliance Summit held at Nittany Lion Inn, in State College, PA on July 29-31, 2026, at an estimated cost of \$661.00 to be paid for by the district. |

Motion by: Mr. Campbell  
 Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

## 12. ATHLETICS

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|                |                                                                      |
|----------------|----------------------------------------------------------------------|
| <b>Subject</b> | <b>A. Resignation Middle School Girls Basketball Assistant Coach</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING                             |
| Category       | 12. ATHLETICS                                                        |
| Type           | Action                                                               |

|                       |                                                                                                                                                          |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recommended<br>Action | Motion to accept the resignation of Taley Reese as the Middle School Girls Basketball Assistant Coach effective at the end of the 2025-2026 school year. |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|

Motion by: Mr. Schall  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

|                |                                                  |
|----------------|--------------------------------------------------|
| <b>Subject</b> | <b>B. Employ Strength and Conditioning Coach</b> |
|----------------|--------------------------------------------------|

|         |                                          |
|---------|------------------------------------------|
| Meeting | Jun 25, 2026 - MINUTES - REGULAR MEETING |
|---------|------------------------------------------|

|          |               |
|----------|---------------|
| Category | 12. ATHLETICS |
|----------|---------------|

|      |        |
|------|--------|
| Type | Action |
|------|--------|

|                       |                                                                                                                                         |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Recommended<br>Action | Motion to employ Greg Rager as the Fall Season Strength and Conditioning Coach for the 2026-2027 school year, at a salary of \$2,500.00 |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|

Motion by: Mr. Schall  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

|                |                                      |
|----------------|--------------------------------------|
| <b>Subject</b> | <b>C. Employ Cross Country Coach</b> |
|----------------|--------------------------------------|

|         |                                          |
|---------|------------------------------------------|
| Meeting | Jun 25, 2026 - MINUTES - REGULAR MEETING |
|---------|------------------------------------------|

|          |               |
|----------|---------------|
| Category | 12. ATHLETICS |
|----------|---------------|

|      |        |
|------|--------|
| Type | Action |
|------|--------|

|                       |                                                                                                                                                                                                                             |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recommended<br>Action | Motion to employ Lauren Roche as the Cross Country Head Coach effective for the 2026-2027 school year, at a salary as determined by the negotiated point system, pending receipt of all necessary clearances and paperwork. |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Motion by: Mr. Schall  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

|                |                                                      |
|----------------|------------------------------------------------------|
| <b>Subject</b> | <b>D. Employ Varsity Boys Soccer Assistant Coach</b> |
|----------------|------------------------------------------------------|

|         |                                          |
|---------|------------------------------------------|
| Meeting | Jun 25, 2026 - MINUTES - REGULAR MEETING |
|---------|------------------------------------------|

|          |               |
|----------|---------------|
| Category | 12. ATHLETICS |
|----------|---------------|

|      |        |
|------|--------|
| Type | Action |
|------|--------|

|                       |                                                                                                                                                                                                                                          |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recommended<br>Action | Motion to employ Jeffrey Biddle as the Varsity Boys Soccer Assistant Coach effective for the 2026-2027 school year, at a salary as determined by the negotiated point system, pending receipt of all necessary clearances and paperwork. |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Motion by: Mr. Schall  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                               |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>E. 2026-2027 Volunteer Coach</b>                                                                                                                                           |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                      |
| Category           | 12. ATHLETICS                                                                                                                                                                 |
| Type               | Action                                                                                                                                                                        |
| Recommended Action | Motion to approve Sawyer Newhouse as a Cross Country Volunteer Coach, effective for the 2026-2027 school year, pending receipt of all necessary clearances and documentation. |

Motion by: Mr. Schall  
 Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

### **13. BUSINESS AFFAIRS**

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|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>A. 2026-2027 Final Operating Budget</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Type               | Action                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Recommended Action | <p>Motion to approve the following resolution for the 2026-2027 Final Operating Budget:</p> <p>BE IT RESOLVED, by the Board of Directors of the Derry Area School District and it is hereby Resolved by the same, at a regular meeting assembled, that a final budget for the school year commencing July 1, 2026 and ending June 30, 2027 showing total estimated fund balance, revenues, and other financing sources available in the amount of \$54,400,926 and total estimated expenditures in the amount of \$45,824,325, is hereby adopted and a copy of the Budget Summary is attached hereto.</p> <p>(ROLL CALL VOTE)</p> |

May 7, 2026 - Tentative Budget presentation  
 May 21, 2026 - Tentative Budget Approved - 20 day advertising window open  
 June 25, 2026 - Final Budget presented for approval

Motion by: Mr. Schall  
 Seconded by: Mr. Lynch

ROLL CALL VOTE:

Mr. Campbell - Yes  
 Mr. Dorohovich - Yes  
 Mr. Frye - Yes  
 Mrs. Findish - Yes  
 Mr. Lynch - Yes  
 Mr. McChesney - Yes  
 Mr. McIntire - Yes  
 Mr. Schall - Yes  
 Mrs. Showalter - Yes

Vote: 9-Yes, 0-No

File Attachments

[2026-2027 Final Operating Budget.pdf \(445 KB\)](#)

[2026-2027 Final Operating Budget Resolution.pdf \(581 KB\)](#)

**Subject**

**B. 2026-2027 Millage Rate**

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

13. BUSINESS AFFAIRS

Type

Action

Recommended  
Action

Motion to approve a resolution levying millage for the fiscal year beginning July 1, 2026, and ending June 30, 2027, at 91.80 mills based on assessed value of 100% under provisions of the Pennsylvania School Code of 1949, as amended.

(ROLL CALL VOTE)

(2025-2026 Millage – 91.80 mills)

Motion by: Mr. Schall

Seconded By: Mr. Dorohovich

ROLL CALL VOTE:

Mrs. Findish - Yes

Mr. Frye - Yes

Mr. Dorohovich - Yes

Mr. Campbell - Yes

Mrs. Showalter - Yes

Mr. Schall - Yes

Mr. McChesney - Yes

Mr. McIntire - Yes

Mr. Lynch - Yes

Vote: 9-Yes, 0-No

File Attachments

[2026-27 Millage Resolution.pdf \(140 KB\)](#)

**Subject**

**C. 2026-2027 Homestead/Farmstead Resolution**

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

13. BUSINESS AFFAIRS

Type

Action

Recommended  
Action

Motion to approve the Homestead/Farmstead Resolution for the school year beginning July 1, 2026, and ending June 30, 2027 (\$369.31 reduction, equal to \$4,023 in assessed valuation).

| Year | Millage | Homestead/Farmstead Credit | Inc (dec) from PY |
|------|---------|----------------------------|-------------------|
|------|---------|----------------------------|-------------------|

|               |      |          |          |
|---------------|------|----------|----------|
| 21-22         | 91.8 | \$199.57 |          |
| 22-23         | 91.8 | \$254.21 | \$54.64  |
| 23-24         | 91.8 | \$258.23 | \$4.02   |
| 24-25         | 91.8 | \$313.41 | \$55.18  |
| 25-26         | 91.8 | \$365.82 | \$52.41  |
| 26-27         | 91.8 | \$369.31 | \$3.49   |
| 6 Year Change | 0.00 |          | \$169.74 |

Motion by: Mr. Lynch  
 Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

File Attachments  
[26-27 Homestead Farmstead Resolution - 6.25.26.pdf \(197 KB\)](#)

**Subject D. Authorize Summer Bill Payment**

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

Recommended Action Motion to approve the payment of bills for the remainder of the 2025-2026 school year and for July 2026 for all payroll, utility, and other bills previously authorized by the Board of Directors.

Motion by: Mrs. Findish  
 Seconded by: Mrs. Showalter

Vote: 9-Yes, 0-No

**Subject E. Re-Appoint School Solicitor**

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

Recommended Action Motion to re-appoint Dodaro, Dalfonso, Matta & Cambest, P.C. (DDMC) as School Solicitor for the 2026-2027 school year at a monthly retainer of \$500.00 and an hourly rate of \$145.00 (no change in rates for 2025-2026)

Motion by: Mr. Schall  
 Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

**Subject F. Turner Dairy Farm Contract**

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

|                    |                                                                                                                                                                                                                                        |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                                                                   |
| Type               | Action                                                                                                                                                                                                                                 |
| Recommended Action | Motion to approve the bid from Turner Dairy Farms, Inc. for the purchase of Milk, Eggs, and Juice for the 2026-2027 school year with a one-year renewal option for the 2027-2028 school year, to be paid for by the Food Service Fund. |

1% Unflavored - \$.2947 to \$.3560 (+0.0613/unit) (50K units estimated, down from 130K units) - \$17,800  
non-fat Vanilla - \$.2990 to \$.3670 (+0.068/unit) (60K units estimated, down from 90K units) - \$22,020  
Skim milk - \$.2807 to \$.3494 (+0.0687/unit) (49K units estimated, no change in quantity) - \$17,120.60  
1% Chocolate - \$.3155 to \$.3773 (+0.0618/unit) (120K units estimated, down from 150k units) - \$45,276  
Lactose Free - \$.5400 to \$.5500 (+0.01/unit) (1,500 units estimated, down from 3,700 units) - \$825  
Total milk = \$103,042

Orange Juice - \$.1980 to \$.1940 (-\$.004/unit) (estimated 65,000 units) - \$12,610  
Apple Juice - \$.14 to \$.178 (+\$.038/unit) (estimated 15,000 units) - \$2,670  
Grape Juice - \$.205 to \$.205 (no change in unit cost) (estimated 2,000 units) - \$410  
Fruit Punch Juice - newly bid - \$.208/unit (estimated 8,000 units) - \$1,664  
Total juice = \$17,354

For all milk items bid, the PA Milk Marketing Board (PMMB) minimum wholesale prices for Area 5 in June 2026 were bid.

Motion by: Mr. Lynch  
Seconded by: Mrs. Showalter

Vote: 9-Yes, 0-No

File Attachments  
[2026-2027 Milk Bid.pdf \(320 KB\)](#)

|                    |                                                                                                                                                                                             |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>G. 2026-2027 Soaring Heights Agreement</b>                                                                                                                                               |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                    |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                        |
| Type               | Action                                                                                                                                                                                      |
| Recommended Action | Motion to renew the contract between the Derry Area School District and Soaring Heights School (Pyramid Healthcare Inc.) for educational services, effective for the 2026-2027 school year. |

Motion by: Mr. McIntire  
Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

File Attachments  
[2026-27 Soaring Heights Agreement.pdf \(635 KB\)](#)

|                |                                             |
|----------------|---------------------------------------------|
| <b>Subject</b> | <b>H. 2026-2027 Pressley Ridge Addendum</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING    |

|                    |                                                                                                                                                         |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                    |
| Type               | Action                                                                                                                                                  |
| Recommended Action | Motion to approve the Addendum between Pressley Ridge Greensburg and Derry Area School District for the 2026-2027 school year for educational services. |

Motion by: Mr. Lynch  
Seconded by: Mrs. Findish

Vote: 9-Yes, 0-No

File Attachments  
[2026-2027 Pressley Ridge Agreement.pdf \(267 KB\)](#)

|                    |                                                                                                                                                       |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>I. 2026-2027 Consortium for Public Education</b>                                                                                                   |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                              |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                  |
| Type               | Action                                                                                                                                                |
| Recommended Action | Motion to approve the participation in the Consortium for Public Education for the 2026-2027 school year as a cost of \$500 paid with district funds. |

Motion by: Mr. Schall  
Seconded by: Mrs. Findish

Vote: 9-Yes, 0-No

File Attachments  
[2026-2027 BPSC Agreement.pdf \(140 KB\)](#)

|                    |                                                                                                                                                       |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>J. Approve Amergis Healthcare Staffing, LLC Agreement</b>                                                                                          |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                              |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                  |
| Type               | Action                                                                                                                                                |
| Recommended Action | Motion to approve a contract with Amergis Healthcare Staffing, LLC, for LPN and Substitute Nursing services, effective for the 2026-2027 school year. |

LPN Services

Motion by: Mr. Lynch  
Seconded by: Mr. Campbell

Vote: 9-Yes, 0-No

File Attachments  
[Derry Area SD Amergis Agreement 26.27.pdf \(225 KB\)](#)

|                |                                                            |
|----------------|------------------------------------------------------------|
| <b>Subject</b> | <b>K. Seton Hill University REACH Forward Grad Student</b> |
|----------------|------------------------------------------------------------|

|                    |                                                                                                                                                                                                             |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                    |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                                        |
| Type               | Action                                                                                                                                                                                                      |
| Recommended Action | Motion to approve Timothy Katic as a Seton Hill University REACH Forward Grad Student for Grandview Elementary for the 2026-2027 school year, pending receipt of all required clearances and documentation. |

Motion by: Mr. Lynch  
Seconded by: Mr. McChesney

Vote: 9-Yes, 0-No

|                |                                                     |
|----------------|-----------------------------------------------------|
| <b>Subject</b> | <b>L. Field Trips &amp; After School Activities</b> |
|----------------|-----------------------------------------------------|

|                    |                                                                                                         |
|--------------------|---------------------------------------------------------------------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                |
| Category           | 13. BUSINESS AFFAIRS                                                                                    |
| Type               | Action                                                                                                  |
| Recommended Action | Motion to approve field trips and after school activities, pending conditions at the time of the event. |

Motion by: Mr. Schall  
Seconded by: Mrs. Showalter

Vote: 9-Yes, 0-No

|                |                                |
|----------------|--------------------------------|
| <b>Subject</b> | <b>M. 2026-2027 Volunteers</b> |
|----------------|--------------------------------|

|                    |                                                                     |
|--------------------|---------------------------------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                            |
| Category           | 13. BUSINESS AFFAIRS                                                |
| Type               | Action                                                              |
| Recommended Action | Motion to approve the Volunteer list for the 2026-2027 school year. |

Motion by: Mr. Campbell  
Seconded by: Mrs. Findish

Vote: 9-Yes, 0-No

File Attachments

[6.25.26 Volunteer List Board Meeting.pdf \(63 KB\)](#)

|                |                                                     |
|----------------|-----------------------------------------------------|
| <b>Subject</b> | <b>N. K-12 English Language Arts Reading Spiral</b> |
|----------------|-----------------------------------------------------|

|                    |                                                                                                |
|--------------------|------------------------------------------------------------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                       |
| Category           | 13. BUSINESS AFFAIRS                                                                           |
| Type               | Action                                                                                         |
| Recommended Action | Motion to approve the K-12 English Language Arts Reading Spiral for the 2026-2027 school year. |

Motion by: Mr. McIntire  
Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

|                |                           |
|----------------|---------------------------|
| <b>Subject</b> | <b>O. Curriculum Maps</b> |
|----------------|---------------------------|

|                    |                                                                                                                                                                                                                         |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                                                    |
| Type               | Action                                                                                                                                                                                                                  |
| Recommended Action | Motion to approve the following curriculum maps that were up for revision during the 2025-2026 school year.<br><br>Science<br>Technology Education<br>Computer Science<br>Elementary Social Studies<br>Elementary STEAM |

Motion by: Mr. Schall  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

|                |                                                             |
|----------------|-------------------------------------------------------------|
| <b>Subject</b> | <b>P. 2026-2027 Middle School Curriculum Planning Guide</b> |
|----------------|-------------------------------------------------------------|

|                    |                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                           |
| Category           | 13. BUSINESS AFFAIRS                                                                                               |
| Type               | Action                                                                                                             |
| Recommended Action | Motion to approve the 2026-2027 Middle School Curriculum Planning Guide, as presented at the June 4, 2026 meeting. |

Motion by: Mrs. Findish  
Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

|                                                                                           |
|-------------------------------------------------------------------------------------------|
| File Attachments<br><a href="#">Middle School Program of Studies 26-27.pdf (1,516 KB)</a> |
|-------------------------------------------------------------------------------------------|

|                    |                                                                                                                                                                            |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>Q. Bob's Tree Change Order #1</b>                                                                                                                                       |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                   |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                       |
| Type               | Action                                                                                                                                                                     |
| Recommended Action | Motion to approve a change order for Bob's Tree Service in the amount of \$850.00, bringing the total contract to \$10,700.00, to be paid for by the Capital Project Fund. |

Added one additional tree to the scope while on site.

Motion by: Mr. McChesney  
Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                                     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>R. Raffle Construction Change Order #1</b>                                                                                                                                                                                       |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                            |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                                                                |
| Type               | Action                                                                                                                                                                                                                              |
| Recommended Action | Motion to approve Change Order #1 for additional foundation and vapor barrier work for the new greenhouse as proposed by Raffle Construction, at an amount not to exceed \$14,554.00 to be paid for by Foundation 4 A's/EITC Funds. |

Total cost of the project is now \$348,524

Mr. Chappell noted that this is for additional requirements on the small greenhouse that were unknown at the time of the bidding.

Motion by: Mrs. Showalter  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

File Attachments  
[DASDF- Change Order 1 Proposal - Greenhouse.pdf \(598 KB\)](#)

|                |                                          |
|----------------|------------------------------------------|
| <b>Subject</b> | <b>S. AB Specialty Window Bid</b>        |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING |
| Category       | 13. BUSINESS AFFAIRS                     |
| Type           | Action                                   |

Recommended Action      Motion to approve the bid in the amount of \$18,800.00 from AB Specialty to provide and install insulated glass for the the window openings previously retro-fit for window air conditioners to be paid for by General Obligation Bond proceeds, as follows:

Middle School - 16 openings to be completed in 2026 - \$6,975.00  
High School - 26 openings to be completed in 2027 - \$11,825.00

Motion by: Mrs. Findish  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

File Attachments

[Derry Area Middle School Glass replacements at existing AC units.pdf \(181 KB\)](#).

[Derry Area High School Glass replacements at existing AC units .pdf \(189 KB\)](#).

**Subject                      T. Curriculum, Equipment, and Inventory Disposal**

Meeting                      Jun 25, 2026 - MINUTES - REGULAR MEETING

Category                      13. BUSINESS AFFAIRS

Type                              Action

Recommended Action      Motion to dispose of obsolete curriculum, equipment, and inventory as per enclosures.

Motion by: Mr. Lynch  
Seconded by: Mrs. Showalter

Vote: 9-Yes, 0-No

File Attachments

[Band Room Disposal.pdf \(460 KB\)](#).

[Food Service Item for Disposal - 6.5.26.pdf \(232 KB\)](#).

[Technology Recycling - 6.25.26.pdf \(118 KB\)](#).

**Subject                      U. 2026-2027 Student Accident and Volunteer Insurance Renewals**

Meeting                      Jun 25, 2026 - MINUTES - REGULAR MEETING

Category                      13. BUSINESS AFFAIRS

Type                              Action

Recommended Action      Motion to renew the following insurance policies for the 2026-2027 school year, with Gallagher Insurance as broker:

Student Accident Insurance - Crum & Forster - \$15,938.00 (no change from 25-26)  
Volunteer Accident Insurance - Crum & Forster - \$600.00 (no change from 25-26)

Motion by: Mr. Campbell  
Seconded by: Mr. Lynch

Vote: 9-Yes, 0-No

**Subject V. Approve 2025-2026 Superintendent and Assistant Superintendent Evaluations**

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

Recommended Action Motion to approve the Superintendent and Assistant Superintendent Evaluations based on objective performance standards and key performance indicators for the 2025-2026 school year and to post the statement summaries on the district website.

Motion by: Mr. Schall  
Seconded by: Mrs. Findish

Vote: 9-Yes, 0-No

**Subject W. Caldwell Memorial Library Ad-Hoc Committee Formation**

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

Recommended Action Motion to form an Ad-Hoc committee titled Caldwell Memorial Public Library to collaborate with community members to review and discuss usage, materials, marketing strategies, public relations efforts, financials, and space utilization. The committee will evaluate current practices, financials, identify opportunities for improvement, and provide recommendations to support effective planning and informed decision-making for future operations and growth. The committee members identified below would be:

- Friends of Caldwell: Joann Previc (PR chairperson).
- Derry Twp: Steve Siko
- Derry Boro Council: Barb Phillips
- DASD: Board negotiations team, Mr. Chappell and Dr. Ferencak.
- DASD past board member: Dr Torba.
- Sarah Cowan - President (DARCEE) and also Derry Boro Council Rep.
- Adams: Tracy Trotter and Jennifer Fetter as the Caldwell Employee Rep
- Mrs. McLain and Mrs. Dubich as building administration representatives.
- Angela Havranek as a community member.
- Rachael Ruffing as a community member.
- Jenna Vargulish: A class of 2027 student.
- Marley Smartnick.

Notifications to the above individuals will be sent out. The initial meeting will occur on July 13, 2026 at 6:00pm in the High School Audion. This committee is open to the public and for public comment.

Motion by: Mr. Lynch  
Seconded by: Mrs. Showalter

Vote: 9-Yes, 0-No

|                    |                                                                                                                                                                                                                                                                                                                                             |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Subject</b>     | <b>X. Caldwell Memorial Library Contract</b>                                                                                                                                                                                                                                                                                                |
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING                                                                                                                                                                                                                                                                                                    |
| Category           | 13. BUSINESS AFFAIRS                                                                                                                                                                                                                                                                                                                        |
| Type               | Action                                                                                                                                                                                                                                                                                                                                      |
| Recommended Action | Motion to authorize the sending of appropriate correspondence to AML notifying them of the District's desire to commence discussions regarding the current agreement or the negotiation of a new agreement for the operation of a public library serving the community. A successor agreement will come after the Ad-Hoc committee has met. |

Motion by: Mr. Lynch  
 Seconded by: Mrs. Showalter

Vote: 9-Yes, 0-No

## **14. VISITORS COMMENTS – NON-AGENDA ITEMS**

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|                |                                                |
|----------------|------------------------------------------------|
| <b>Subject</b> | <b>A. Visitor Comments on Non-Agenda Items</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING       |
| Category       | 14. VISITORS COMMENTS – NON-AGENDA ITEMS       |
| Type           | Information                                    |

[Board of Education Policy 903](#) - Public Participation at Board Meetings

Mrs. Barbara Phillips thanked the school district for allowing them to use the schools parking lot and helping to coordinate a shuttle to the Derry Ethnic Festival. She also invited the school board to participate in the upcoming Fourth of July parade.

## **15. OTHER CONCERNS**

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|                |                                                     |
|----------------|-----------------------------------------------------|
| <b>Subject</b> | <b>A. Next meeting date July 23, 2026 - 6:45 PM</b> |
| Meeting        | Jun 25, 2026 - MINUTES - REGULAR MEETING            |
| Category       | 15. OTHER CONCERNS                                  |
| Type           | Information                                         |

Mr. Lynch spoke on the school board adhering to the Sunshine Act. He also noted that the school district listened to requests by the community to table the motion on the library and form a committee with open discussions.

Mr. Schall noted that the WIU reorganization board meeting was cancelled due a lack of an in-person quorum and has been rescheduled for June 30, 2026. He also spoke as to how the Derry Area School District Board of Directors has not limited public comment to the time limit imposed as per district policies.

Mr. Frye noted that the library is a topic that everyone is trying to fix and is why the time limit is not being enforced.

Mr. Chappell noted that the district will be transitioning away from BoardDocs to Keystone Agenda. Please be patient with the district during the transition.

Mrs. Findish briefly discussed how the potential actions and motions regarding the library originally came to light.

Dr. Ferencak thanked all of the staff and volunteers for their flexibility during the renovation with moving offices temporarily and keeping everything operating.

**16. ADJOURNMENT OF MEETING**

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| Subject            | A. Motion to Adjourn                     |
|--------------------|------------------------------------------|
| Meeting            | Jun 25, 2026 - MINUTES - REGULAR MEETING |
| Category           | 16. ADJOURNMENT OF MEETING               |
| Type               | Action                                   |
| Recommended Action | Motion to adjourn the meeting.           |

Motion by: Mr. Schall  
Seconded by: Mr. McIntire

Vote: 9-Yes, 0-No

The meeting was adjourned at 8:57 pm

Special/Agenda Prep Meeting  
Thursday, July 23, 2026 6:45 PM Eastern

High School Audion  
988 North Chestnut Street  
Derry, PA 15627

Josh Campbell: Present  
Mike Dorohovich: Present  
Nancy Findish: Present  
Steve Frye: Absent  
Dan Lynch: Present  
Clint McChesney: Present  
Chad McIntire: Present  
Daniel Schall: Present  
Donna Showalter: Present  
Present: 8, Absent: 1.

#### **1. OPENING OF MEETING**

1.A. Call to Order: Board President  
Vice President Mrs. Findish called the meeting to order at 7:01 PM.

1.B. Roll Call: Board Secretary

1.C. Pledge of Allegiance

1.D. Executive Session Recap: Solicitor  
Mr. Matta noted the meeting was preceded by an executive session with discussions on contracts, new hires, security, and potential litigation.

#### **2. SUPERINTENDENT'S REPORT**

Dr. Ferencak gave a summer update on the renovations happening around the district.

#### **3. PRESENTATIONS**

3.A. 2026-2027 Athletic Handbook Updates - Mr. Nick Raymond  
Mr. Raymond gave a presentation on the changes made to the athletic handbook.

#### **4. COMMITTEE REPORTS**

#### **5. VISITOR COMMENTS - AGENDA ITEMS ONLY**

Mr. Nathan Doherty spoke on the approval of the new football booster group and why it was formed.

#### **6. APPROVAL OF MINUTES**

#### **7. APPROVAL OF BILLS**

#### **8. APPROVAL OF FINANCIAL REPORTS**

#### **9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES**

9.A. Supplemental Resignation Middle School Student Council Advisor

Motion to accept the resignation of McKenzie Bonar as the Middle School Student Council Advisor, effective at the end of the 2025-2026 school year. This motion, made by Dan Lynch and seconded by Daniel Schall, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

9.B. Director of Technology Resignation

Motion to accept the resignation of Lawrence George III, Director of Technology, for the purpose of other employment, effective July 10, 2026 (vacation day payout through July 24, 2026). This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**10. PERSONNEL - EMPLOYMENT**

10.A. Employ 6th Grade Learning Support Teacher

Motion to employ Emma Firment as a 6th Grade Learning Support Teacher, effective for the 2026-2027 school year, at a salary to be determined by official transcripts and school district service verification as per the DAEA, pending receipt of all required clearances and documentation and release from current employer. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

10.B. Employ 5th Grade Teacher

Motion to employ Gabrielle Trout as a 5th Grade Teacher, effective for the 2026-2027 school year, at a salary to be determined by official transcripts and school district service verification as per the DAEA, pending receipt of all required clearances and documentation and release from current employer. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

10.C. Employ Director of Special Services

Motion to employ Mrs. Sherry Ream as the Director of Special Services, at a salary of \$103,000.00 prorated for the 2026-2027 school year, with benefits per the Act 93

Administrative Compensation Plan, effective upon release from current employer, pending receipt of all necessary clearances and documentation. This motion, made by Dan Lynch and seconded by Mike Dorohovich, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan

Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea  
Yea: 8, Nay: 0, Absent: 1

#### 10.D. Change in Status - Director of Technology

Motion to approve a change in status for Cameron Akins from Systems Administrator to Director of Technology, effective July 24, 2026 through June 30, 2030, at a salary of \$80,000.00, prorated, and benefits as per the the Director of Technology Agreement. This motion, made by Dan Lynch and seconded by Josh Campbell, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 10.E. Change in Status - Systems Administrator

Motion to approve a change in status for Alexander Wilson from a Technology Support Specialist to a Systems Administrator, effective July 24, 2026 through June 30, 2030, at a salary of \$61,800.00, prorated, and benefits as per the Systems Administrator Contract. This motion, made by Clint McChesney and seconded by Daniel Schall, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 10.F. Employ Middle School Newspaper Advisor

Motion to employ Mckenzie Bonar as the Middle School Newspaper Advisor, effective for the 2026-2027 school year, at a salary as set by the negotiated point system. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 10.G. Act 93 Administrative Wage and Benefit Agreement

Motion to approve a four-year Act 93 Administrative Wage and Benefit Agreement effective July 1, 2026 through June 30, 2030. This motion, made by Chad McIntire and seconded by Josh Campbell, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 10.H. Employ Grade 2 Extended Day-to-Day Substitute Teacher

Motion to employ Riley Kapusta as a Grade 2 Extended Day-to-Day Substitute Teacher effective August 17, 2026 through September 28, 2026, or until the return of employee #795. This motion, made by Daniel Schall and seconded by Clint McChesney, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**10.I. Employ Ag/Hort Emergency Extended Day-to-Day Substitute Teacher**

Motion to employ Olexei Nuttall as an Agriculture/Horticulture Emergency Extended Day-to-Day Substitute Teacher effective August 17, 2026 through December 23, 2026, or until the return of employee #652. This motion, made by Clint McChesney and seconded by Mike Dorohovich, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**11. PERSONNEL - CONFERENCES**

**11.A. PA Pre-K Counts Regional Enrollment Planning Workshop**

Motion to approve employee # 787 to attend the PA Pre-K Counts Regional Enrollment Planning Workshop held at PaTTAN West, in Pittsburgh, PA on July 29, 2026, at an estimated cost of \$83.29 paid with Pre-K Grant funds. This motion, made by Dan Lynch and seconded by Chad McIntire, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

Milissa McLain

**12. ATHLETICS**

**12.A. 2026-2027 Paid Coaching Positions**

Motion to approve the enclosed 2026-2027 Paid Coaching Positions, at a salary set by the negotiated point system, pending receipt of all necessary clearances and documentation. This motion, made by Josh Campbell and seconded by Chad McIntire, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**12.B. 2026-2027 Volunteer Coaching Positions**

Motion to approve the list of Volunteer Coaches for the 2026-2027 school year, pending receipt of all necessary clearances and documentation. This motion, made by Donna Showalter and seconded by Daniel Schall, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**12.C. Employ Middle School Boys Soccer Head Coach**

Motion to employ Olexia Nuttall as the Middle School Boys Soccer Head Coach effective for the 2026-2027 school year, at a salary as determined by the negotiated point system, pending receipt of all necessary clearances and paperwork. This motion, made by Dan Lynch and

seconded by Daniel Schall, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 12.D. 2026-2027 Athletic Event Staff Pay Scale

Motion to approve the Athletic Event Staff pay scale for the 2026-2027 School Year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 12.E. 2026-2027 Athletic Event Staff

Motion to approve the attached list of Athletic Event Staff workers for the 2026-2027 School Year. This motion, made by Dan Lynch and seconded by Chad McIntire, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 12.F. Athletic Equipment Disposal

Motion to dispose of obsolete athletic equipment as per enclosure. This motion, made by Dan Lynch and seconded by Josh Campbell, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

#### 12.G. 2026-2027 Booster/Community Group Approval

Motion to approve the following community/booster groups for the 2026-2027 school year, having submitted all appropriate documentation in adherence to Board Policy #915: - Cheerleading - Derry Trojan Gridiron Association (DTGA) - Girls Basketball - Boys & Girls Cross Country. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

### 13. **BUSINESS AFFAIRS**

#### 13.A. 2026-2027 Letter of Collaborative Agreement - Community Guidance Center

Motion to renew a Letter of Collaborative Agreement between the Derry Area School District and Community Guidance Center for the 2026-2027 school year. This motion, made by Josh Campbell and seconded by Dan Lynch, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**13.B. 2026-2027 Westmoreland County Student Assistance Program (SAP)**

Motion to renew an agreement with the Westmoreland County Drug & Alcohol Commission and Westmoreland County Department of Human Services to participate in the Student Assistance Program for the 2026-2027 school year, at no cost to the district. This motion, made by Donna Showalter and seconded by Chad McIntire, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**13.C. 2026-2027 Outside In Agreement**

Motion to renew an agreement with Outside In for counseling services effective for the 2026-2027 school year. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**13.D. National Center for Transformational Leadership Strategies Contract**

Motion to approve an agreement with the National Center for Transformational Leadership Strategies for Executive Coaching Services effective for the 2026-2027 school year. This motion, made by Josh Campbell and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**13.E. 2026-2027 College in High School - St. Francis**

Motion to approve an agreement with St Francis University for the College in High School Program, effective for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

Final agreement will include a change to Joseph Mylant as the teacher upon submission of transcripts

**13.F. Curriculum, Equipment, and Inventory Disposal**

Motion to dispose of obsolete curriculum, equipment, and inventory as per enclosures. This motion, made by Daniel Schall and seconded by Chad McIntire, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

### 13.G. Middle School Gym Wall Padding

Motion to approve the the quote from Sportsfield Specialties to replace the Middle School Gymnasium Wall Padding at a cost of approximately \$11,693.00 to be paid for by bond proceeds. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried. Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

Mr. Chappell noted that this is to replace the gym wall padding that was not a part of the original project but needed replaced after further review.

### 13.H. KTH Architects Feasibility Study

Motion to approve the proposal from KtH Architects to perform a Feasibility Study on the possible renovation or relocation of the district administration at a cost not to exceed \$23,000.00, to be paid for by the Capital Project Fund. This motion, made by Dan Lynch and seconded by Josh Campbell, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

Mr. Lynch addressed questions from the public asked in prior meetings. Will an architect be hired to perform a review? Yes, this is the motion to hire a firm. Are there structural issues with the current admin building? Yes, the architect will review the issue with the building.

Mr. Chappell noted that this process will take around 30-60 days to complete. ADA compliance is a major issue with a remodel and bringing the building up to current code. The building's roof is out of warranty along with asbestos in the building that will need remediated and removed in various parts of the building and around the boiler.

Dr. Ferencak noted that multiple options are being reviewed.

### 13.I. 2026-27 Saint Vincent College Prevention Projects

Motion to renew an agreement between the Derry Area School District and Saint Vincent College Prevention Projects for the period of July 1, 2026 through June 30, 2027. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

### 13.J. Approve 2026-2027 Volunteer

Motion to approve the following volunteer for the 2026-2027 school year, pending receipt of all necessary clearances and paperwork: - Jack Dixon. This motion, made by Josh Campbell and seconded by Dan Lynch, Carried.

Steve Frye: Absent, Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

**14. VISITOR COMMENTS - NON-AGENDA ITEMS**

Mr. Max Doherty spoke on a request to form a new club called Morgan's Message focused on mental health for student athletes.

**15. OTHER CONCERNS**

Mrs. Showalter spoke on the comfort totes made by our students for cancer patients.

Mr. Schall announced that the Derry Railroad Days Royalty Pageant will be held at the Latrobe High School on August 8th at 6 PM.

Mr. Chappell addressed the original Tribune-Review publication on the Caldwell Library article that contained multiple misstatements.

An explanation on how the Act 1 index works in regards to limiting the school property tax increase without seeking an exception.

**16. ADJOURNMENT OF MEETING**

## PRE-PAYMENT PROCESSING DETAIL REPORT

|             |                     |                         |                     |                     |
|-------------|---------------------|-------------------------|---------------------|---------------------|
| <b>Year</b> | <b>Bank Account</b> | <b>Due Date</b>         | <b>Start Chk No</b> | <b>Payment Date</b> |
| 26-27       | GF GENERAL FUND     | 08/07/2026 - 08/07/2026 | 0000018961          | 08/07/2026          |

Sort: Vendor Code

| Trans Date            | Trans #                           | PO #       | Invoice #  | Account Code                        | ASN               | Amount          |
|-----------------------|-----------------------------------|------------|------------|-------------------------------------|-------------------|-----------------|
| Vendor Code           | Payee Name                        |            |            | Order/Remit ID                      | Payment #         |                 |
| 08/07/2026            | AP1560100006                      |            | 125550-28  | 10-1241-330-000-30-800-000-000-0000 |                   | 173.34          |
| Nursing Services 7/23 |                                   |            |            |                                     |                   |                 |
| 08/07/2026            | AP1560100007                      |            | 125550-28  | 10-1241-330-000-20-500-000-000-0000 |                   | 173.33          |
| Nursing Services 7/23 |                                   |            |            |                                     |                   |                 |
| 08/07/2026            | AP1560100008                      |            | 125550-28  | 10-1241-330-000-10-250-000-000-0000 |                   | 173.33          |
| Nursing Services 7/23 |                                   |            |            |                                     |                   |                 |
| <b>ANGELS</b>         | <b>ANGELS OF CARE</b>             |            |            | <b>R-1</b>                          | <b>0000018961</b> | <b>520.00</b>   |
| 08/07/2026            | LE1559900005                      | 27ATH00101 | 934687758  | 10-3200-610-000-00-000-000-000-0000 |                   | 1,750.02        |
| Athletics- Tennis     |                                   |            |            |                                     |                   |                 |
| <b>BSN SPORT</b>      | <b>BSN SPORTS, LLC</b>            |            |            | <b>R-1</b>                          | <b>0000018962</b> | <b>1,750.02</b> |
| 08/07/2026            | AP1560100031                      |            | 90774662   | 10-2620-610-000-00-000-000-000-0000 |                   | 243.06          |
| Maintenance Supplies  |                                   |            |            |                                     |                   |                 |
| 08/07/2026            | AP1560100032                      |            | 90774663   | 10-2620-610-000-00-000-000-000-0000 |                   | 166.00          |
| Maintenance Supplies  |                                   |            |            |                                     |                   |                 |
| <b>BUCKEYE</b>        | <b>BUCKEYE CLEANING CENTERS</b>   |            |            | <b>R-1</b>                          | <b>0000018963</b> | <b>409.06</b>   |
| 08/07/2026            | AP1560100030                      |            | 1510598    | 10-2620-610-000-00-000-000-000-0000 |                   | 579.37          |
| Maintenance Supplies  |                                   |            |            |                                     |                   |                 |
| <b>COLKER</b>         | <b>Colker Janitorial Supplies</b> |            |            | <b>O-1</b>                          | <b>0000018964</b> | <b>579.37</b>   |
| 08/07/2026            | AP1560100012                      |            | 2700000015 | 10-1390-564-000-30-800-000-000-0000 |                   | 107,432.67      |

\* - Non-Negotiable Disbursement

# - Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

## PRE-PAYMENT PROCESSING DETAIL REPORT

|             |                     |                         |                     |                     |
|-------------|---------------------|-------------------------|---------------------|---------------------|
| <b>Year</b> | <b>Bank Account</b> | <b>Due Date</b>         | <b>Start Chk No</b> | <b>Payment Date</b> |
| 26-27       | GF GENERAL FUND     | 08/07/2026 - 08/07/2026 | 0000018961          | 08/07/2026          |

Sort: Vendor Code

| Trans Date  | Trans #    | PO # | Invoice # | Account Code   | ASN       | Amount |
|-------------|------------|------|-----------|----------------|-----------|--------|
| Vendor Code | Payee Name |      |           | Order/Remit ID | Payment # |        |

District Cost - September

|              |              |  |       |                                 |                   |                   |
|--------------|--------------|--|-------|---------------------------------|-------------------|-------------------|
| <b>EWCTC</b> | <b>EWCTC</b> |  |       | <b>O-1</b>                      | <b>0000018965</b> | <b>107,432.67</b> |
| 08/07/2026   | AP1560100009 |  | 64254 | 10-2620-610-000-00-000-000-0000 |                   | 76.50             |

Maintenance Supplies

|                  |                                                 |  |         |                                 |                   |              |
|------------------|-------------------------------------------------|--|---------|---------------------------------|-------------------|--------------|
| <b>FASTTIMES</b> | <b>FAST TIMES SCREENPRINTING &amp; SIGN CO.</b> |  |         | <b>O-1</b>                      | <b>0000018966</b> | <b>76.50</b> |
| 08/07/2026       | AP1560100001                                    |  | Invoice | 10-3200-610-000-00-000-000-0000 |                   | 1,000.00     |

Service Call - Preventative Maintenance

|                  |                                    |  |           |                                 |                   |                 |
|------------------|------------------------------------|--|-----------|---------------------------------|-------------------|-----------------|
| <b>FITNESROC</b> | <b>FITNESS ROOM CONCIERGE, LLC</b> |  |           | <b>R-1</b>                      | <b>0000018967</b> | <b>1,000.00</b> |
| 08/07/2026       | AP1560100029                       |  | 124649740 | 10-2620-610-000-00-000-000-0000 |                   | 4,942.56        |

Maintenance Supplies

|                  |                          |  |            |                                 |                   |                 |
|------------------|--------------------------|--|------------|---------------------------------|-------------------|-----------------|
| <b>GLOBALIND</b> | <b>GLOBAL INDUSTRIAL</b> |  |            | <b>O-1</b>                      | <b>0000018968</b> | <b>4,942.56</b> |
| 08/07/2026       | AP1560100028             |  | 9979400687 | 10-2620-610-000-00-000-000-0000 |                   | 80.25           |

Maintenance Supplies

|                 |                     |  |                    |                                 |                   |              |
|-----------------|---------------------|--|--------------------|---------------------------------|-------------------|--------------|
| <b>GRAINGER</b> | <b>Grainger Inc</b> |  |                    | <b>O-1</b>                      | <b>0000018969</b> | <b>80.25</b> |
| 08/07/2026      | AP1560100027        |  | S104192619.0<br>02 | 10-2620-610-000-00-000-000-0000 |                   | 18.00        |

Maintenance Supplies

|                  |                         |  |            |                                     |                   |              |
|------------------|-------------------------|--|------------|-------------------------------------|-------------------|--------------|
| <b>JOHNSTONE</b> | <b>Johnstone Supply</b> |  |            | <b>R-1</b>                          | <b>0000018970</b> | <b>18.00</b> |
| 08/07/2026       | AP1560100010            |  | TEL-185902 | 10-2620-530-000-00-090-000-000-0000 |                   | 20.00        |

Services 7/2-7/28

\* - Non-Negotiable Disbursement

# - Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

07/31/2026 11:16:22 AM

DERRY AREA SCHOOL DISTRICT

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## PRE-PAYMENT PROCESSING DETAIL REPORT

|             |                     |                         |                     |                     |
|-------------|---------------------|-------------------------|---------------------|---------------------|
| <b>Year</b> | <b>Bank Account</b> | <b>Due Date</b>         | <b>Start Chk No</b> | <b>Payment Date</b> |
| 26-27       | GF GENERAL FUND     | 08/07/2026 - 08/07/2026 | 0000018961          | 08/07/2026          |

Sort: Vendor Code

| Trans Date                  | Trans #                          | PO #       | Invoice #    | Account Code                        | ASN               | Amount        |
|-----------------------------|----------------------------------|------------|--------------|-------------------------------------|-------------------|---------------|
| Vendor Code                 | Payee Name                       |            |              | Order/Remit ID                      | Payment #         |               |
| 08/07/2026                  | AP1560100011                     |            | TEL-185902   | 10-2620-530-000-00-000-000-0000     |                   | 445.57        |
| Services 7/2-7/28           |                                  |            |              |                                     |                   |               |
| <b>LVTECH</b>               | <b>LVTECH</b>                    |            |              | <b>R-1</b>                          | <b>0000018971</b> | <b>465.57</b> |
| 08/07/2026                  | AP1560100003                     |            | 3170960      | 10-2620-610-000-00-000-000-0000     |                   | 213.57        |
| Maintenance Supplies        |                                  |            |              |                                     |                   |               |
| <b>MEIERSU</b>              | <b>Meier Supply Co., Inc.</b>    |            |              | <b>R-1</b>                          | <b>0000018972</b> | <b>213.57</b> |
| 08/07/2026                  | LE1559900003                     | 27HS000194 | 944371       | 10-1310-610-000-30-800-000-000-0000 |                   | 325.55        |
| Hort Supplies               |                                  |            |              |                                     |                   |               |
| 08/07/2026                  | LE1559900004                     | 27GV000118 | 949378       | 10-1110-610-000-10-250-000-000-0000 |                   | 75.14         |
| Individual orders           |                                  |            |              |                                     |                   |               |
| <b>NASCO</b>                | <b>NASCO</b>                     |            |              | <b>R-1</b>                          | <b>0000018973</b> | <b>400.69</b> |
| 08/07/2026                  | AP1560100004                     |            | S2640442.001 | 10-2620-610-000-00-000-000-000-0000 |                   | 528.49        |
| Maintenance Supplies        |                                  |            |              |                                     |                   |               |
| <b>NICKLASU</b>             | <b>Nicklas Supply Inc</b>        |            |              | <b>R-2</b>                          | <b>0000018974</b> | <b>528.49</b> |
| 08/07/2026                  | AP1560100026                     |            | 23698        | 10-2380-810-000-20-500-000-000-0000 |                   | 605.00        |
| Membership Renewal - C Welc |                                  |            |              |                                     |                   |               |
| <b>PA PRINCI</b>            | <b>PA PRINCIPALS ASSOCIATION</b> |            |              | <b>R-1</b>                          | <b>0000018975</b> | <b>605.00</b> |
| 08/07/2026                  | AP1560100023                     |            | INV-304520   | 10-2620-610-000-00-000-000-000-0000 |                   | 1,695.00      |
| Maintenance Supplies        |                                  |            |              |                                     |                   |               |
| 08/07/2026                  | AP1560100024                     |            | INV-303582   | 10-2620-610-000-00-000-000-000-0000 |                   | 115.00        |

\* - Non-Negotiable Disbursement

# - Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

## PRE-PAYMENT PROCESSING DETAIL REPORT

|             |                     |                         |                     |                     |
|-------------|---------------------|-------------------------|---------------------|---------------------|
| <b>Year</b> | <b>Bank Account</b> | <b>Due Date</b>         | <b>Start Chk No</b> | <b>Payment Date</b> |
| 26-27       | GF GENERAL FUND     | 08/07/2026 - 08/07/2026 | 0000018961          | 08/07/2026          |

Sort: Vendor Code

| Trans Date                 | Trans #                              | PO # | Invoice #  | Account Code                        | ASN               | Amount          |
|----------------------------|--------------------------------------|------|------------|-------------------------------------|-------------------|-----------------|
| Vendor Code                | Payee Name                           |      |            | Order/Remit ID                      | Payment #         |                 |
| Maintenance Supplies       |                                      |      |            |                                     |                   |                 |
| 08/07/2026                 | AP1560100025                         |      | INV-303593 | 10-2620-610-000-00-000-000-0000     |                   | 3,848.85        |
| Maintenance Supplies       |                                      |      |            |                                     |                   |                 |
| <b>PIONEER</b>             | <b>PIONEER MANUFACTURING COMPANY</b> |      |            | <b>O-2</b>                          | <b>0000018976</b> | <b>5,658.85</b> |
| 08/07/2026                 | AP1560100002                         |      | Invoice    | 10-1231-563-000-10-200-000-000-0000 |                   | 4,640.00        |
| Tuition - July             |                                      |      |            |                                     |                   |                 |
| <b>PYRAMIHE</b>            | <b>Pyramid Healthcare, Inc.</b>      |      |            | <b>R-1</b>                          | <b>0000018977</b> | <b>4,640.00</b> |
| 08/07/2026                 | AP1560100018                         |      | INVOICES   | 10-2620-411-000-00-100-000-000-0000 |                   | 10.73           |
| Recycle Service - July/Aug |                                      |      |            |                                     |                   |                 |
| 08/07/2026                 | AP1560100019                         |      | INVOICES   | 10-2620-411-000-00-090-000-000-0000 |                   | 10.73           |
| Recycle Service - July/Aug |                                      |      |            |                                     |                   |                 |
| 08/07/2026                 | AP1560100020                         |      | INVOICES   | 10-2620-411-000-20-500-000-000-0000 |                   | 85.90           |
| Recycle Service - July/Aug |                                      |      |            |                                     |                   |                 |
| 08/07/2026                 | AP1560100021                         |      | INVOICES   | 10-2620-411-000-30-800-000-000-0000 |                   | 107.38          |
| Recycle Service - July/Aug |                                      |      |            |                                     |                   |                 |
| 08/07/2026                 | AP1560100022                         |      | INVOICES   | 10-2620-411-000-10-250-000-000-0000 |                   | 634.08          |
| Recycle Service - July/Aug |                                      |      |            |                                     |                   |                 |
| <b>REPUBLIC</b>            | <b>REPUBLIC SERVICES #674</b>        |      |            | <b>R-1</b>                          | <b>0000018978</b> | <b>848.82</b>   |
| 08/07/2026                 | AP1560100005                         |      | 5541618    | 10-2360-810-000-00-000-000-000-0000 |                   | 99.00           |

\* - Non-Negotiable Disbursement

# - Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

## PRE-PAYMENT PROCESSING DETAIL REPORT

|             |                     |                         |                     |                     |
|-------------|---------------------|-------------------------|---------------------|---------------------|
| <b>Year</b> | <b>Bank Account</b> | <b>Due Date</b>         | <b>Start Chk No</b> | <b>Payment Date</b> |
| 26-27       | GF GENERAL FUND     | 08/07/2026 - 08/07/2026 | 0000018961          | 08/07/2026          |

Sort: Vendor Code

| Trans Date  | Trans #    | PO # | Invoice # | Account Code   | ASN       | Amount |
|-------------|------------|------|-----------|----------------|-----------|--------|
| Vendor Code | Payee Name |      |           | Order/Remit ID | Payment # |        |

Local & Quarterly Dues

|               |                               |  |          |                                 |                   |              |
|---------------|-------------------------------|--|----------|---------------------------------|-------------------|--------------|
| <b>ROTARY</b> | <b>ROTARY CLUB OF LATROBE</b> |  |          | <b>O-1</b>                      | <b>0000018979</b> | <b>99.00</b> |
| 08/07/2026    | AP1560100017                  |  | 48032-01 | 10-2620-610-000-00-000-000-0000 |                   | 102.87       |

Maintenance Supplies

|                  |                               |  |    |                                 |                   |               |
|------------------|-------------------------------|--|----|---------------------------------|-------------------|---------------|
| <b>SCOTT ELE</b> | <b>SCOTT ELECTRIC COMPANY</b> |  |    | <b>R-1</b>                      | <b>0000018980</b> | <b>102.87</b> |
| 08/07/2026       | AP1560100015                  |  | 12 | 10-2720-513-000-00-000-000-0000 |                   | 19,696.28     |

Summer Invoice #1 - Payment 12

|            |              |  |     |                                 |  |          |
|------------|--------------|--|-----|---------------------------------|--|----------|
| 08/07/2026 | AP1560100016 |  | CF1 | 10-2720-513-000-00-000-000-0000 |  | 4,486.40 |
|------------|--------------|--|-----|---------------------------------|--|----------|

Camp Focus

|                  |                          |  |         |                                 |                   |                  |
|------------------|--------------------------|--|---------|---------------------------------|-------------------|------------------|
| <b>SMITH BUS</b> | <b>Smith Bus Company</b> |  |         | <b>O-1</b>                      | <b>0000018981</b> | <b>24,182.68</b> |
| 08/07/2026       | AP1560100014             |  | 1680297 | 10-2620-627-000-00-000-000-0000 |                   | 117.50           |

Maintenance

|                  |                      |  |         |                                     |                   |               |
|------------------|----------------------|--|---------|-------------------------------------|-------------------|---------------|
| <b>SMITH OIL</b> | <b>Smith Oil Co.</b> |  |         | <b>O-1</b>                          | <b>0000018982</b> | <b>117.50</b> |
| 08/07/2026       | AP1560100033         |  | 4276629 | 10-2620-430-000-10-250-000-000-0000 |                   | 477.00        |

Inspection- Hood cleaning GV

|            |              |  |         |                                     |  |        |
|------------|--------------|--|---------|-------------------------------------|--|--------|
| 08/07/2026 | AP1560100034 |  | 4276621 | 10-2620-430-000-30-800-000-000-0000 |  | 835.00 |
|------------|--------------|--|---------|-------------------------------------|--|--------|

Inspection- Hood cleaning

|                  |                                        |            |        |                                     |                   |                 |
|------------------|----------------------------------------|------------|--------|-------------------------------------|-------------------|-----------------|
| <b>SUMMIT FS</b> | <b>SUMMIT FIRE &amp; SECURITY, LLC</b> |            |        | <b>R-1</b>                          | <b>0000018983</b> | <b>1,312.00</b> |
| 08/07/2026       | LE1559900001                           | 27GV000123 | 241182 | 10-1801-650-217-10-250-000-000-0000 |                   | 658.00          |

\* - Non-Negotiable Disbursement

# - Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

## PRE-PAYMENT PROCESSING DETAIL REPORT

|             |                     |                         |                     |                     |
|-------------|---------------------|-------------------------|---------------------|---------------------|
| <b>Year</b> | <b>Bank Account</b> | <b>Due Date</b>         | <b>Start Chk No</b> | <b>Payment Date</b> |
| 26-27       | GF GENERAL FUND     | 08/07/2026 - 08/07/2026 | 0000018961          | 08/07/2026          |

Sort: Vendor Code

| Trans Date              | Trans #                                 | PO #       | Invoice #   | Account Code                        | ASN        | Amount     |
|-------------------------|-----------------------------------------|------------|-------------|-------------------------------------|------------|------------|
| Vendor Code             | Payee Name                              |            |             | Order/Remit ID                      | Payment #  |            |
| Teaching Strategies LLC |                                         |            |             |                                     |            |            |
| TEACHIST                | TEACHING STRATEGIES, LLC                |            |             | R-1                                 | 0000018984 | 658.00     |
| 08/07/2026              | LE1559900002                            | 27ATH00095 | 36704156    | 10-3200-610-000-00-000-000-0000     |            | 1,114.95   |
| Athletics- Cheer        |                                         |            |             |                                     |            |            |
| VARSITY                 | VARSITY SPIRIT FASHIONS & SUPPLIES, LLC |            |             | R-1                                 | 0000018985 | 1,114.95   |
| 08/07/2026              | AP1560100013                            |            | 95837560374 | 10-2620-622-000-30-800-000-000-0000 |            | 4,671.27   |
| HS Services 6/23-7/23   |                                         |            |             |                                     |            |            |
| WEST PENN               | WEST PENN POWER                         |            |             | O-1                                 | 0000018986 | 4,671.27   |
| Grand Total:            |                                         |            |             |                                     |            | 162,427.69 |

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D - Direct Deposit

C - Credit Card

^ - Virtual Payment

**BILLS TO BE APPROVED**  
**GENERAL FUND - From 06/20/2026 to 06/30/2026**

| Payee Name                                  | Description Of Purchase          | Description Of Purchase          | Payment Amount |
|---------------------------------------------|----------------------------------|----------------------------------|----------------|
| CM REGENT SOLUTIONS-ASSURANT                | District Paid Life               |                                  | 1,172.10       |
| SCHOOL CLAIMS - ASSURANT                    | District Paid Disability         | Management Disability            | 5,079.75       |
| ANGELS OF CARE                              | Nursing Services 6/8-6/11        |                                  | 1,300.00       |
| CHROMEBOOKPARTS.COM                         | CB parts for summer work         |                                  | 2,623.75       |
| Derry Stone & Lime Co Inc                   | Limestone                        | Limestone AG Dust                | 389.35         |
| DR. R. KETTERER CHARTER SCHOOL, INC.        | SD3 - May                        |                                  | 5,675.03       |
| Derry Township Municipal Authority          | Middle School                    | High School                      | 2,377.90       |
| Grove City Area School District             | Tuition - May                    |                                  | 4,560.00       |
| GUTTMAN ENERGY INC                          | Diesel Fuel                      |                                  | 100.00         |
| INTERMEDIATE UNIT 1                         | 25/26 Title 1 NP School Services |                                  | 4,825.92       |
| Kristine Gibson LLC                         | Executive Coaching/Training      |                                  | 9,000.00       |
| Meier Supply Co., Inc.                      | Maintenance Supplies             |                                  | 75.00          |
| National Council for Agricultural Education | CASE Ag Business Curriculum      |                                  | 550.00         |
| Nicklas Supply Inc                          | Maintenance Supplies             |                                  | 62.24          |
| PA TURNPIKE                                 | Turnpike Toll                    |                                  | 42.74          |
| Pennsylvania Virtual Charter S              | Tuition - June                   |                                  | 3,172.24       |
| Pearson                                     | Elementary                       | High School                      | 795.60         |
| REPUBLIC SERVICES #674                      | Recycle Cardboard - July         |                                  | 2,196.54       |
| Smith Oil Co.                               | Fuel Purchases - Buses           |                                  | 367.71         |
| Sportsmans                                  | Athletics- Wrestling             | Shipping Costs for item returned | 2,246.80       |
| SAINT VINCENT COLLEGE PREVENTION PROJECTS   | Project SUCCESS - May            |                                  | 763.00         |

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^ - Virtual Payment

**BILLS TO BE APPROVED**  
**GENERAL FUND - From 06/20/2026 to 06/30/2026**

| Payee Name                               | Description Of Purchase             | Description Of Purchase              | Payment Amount |   |
|------------------------------------------|-------------------------------------|--------------------------------------|----------------|---|
| TRANSPERFECT TRANSLATIONS INTE           | Interpreting Services - Cove Prep   |                                      | 831.16         |   |
| VERIZON WIRELESS                         | District MiFi's 5/11-6/10           |                                      | 155.12         |   |
| WEST PENN POWER                          | Electric 5/12-6/10                  |                                      | 16,765.48      |   |
| GUTTMAN ENERGY INC                       | Fuel Purchases                      |                                      | 1,650.60       |   |
| ANGELS OF CARE                           | Nursing Services 10/1-10/31         |                                      | 184,158.80     |   |
| ARIN INTERMEDIATE UNIT 28                | Vision Services - 4th Quarter       |                                      | 391.00         |   |
| Colker Janitorial Supplies               | Maintenance Supplies                |                                      | 45.78          |   |
| COLLEGE BOARD                            | AP Exams                            |                                      | 2,190.00       |   |
| Community Guidance Center                | ALPHA Program - May                 |                                      | 600.00         |   |
| COVE PREP                                | 25-26 Tuition                       |                                      | 40,781.03      |   |
| Hobart                                   | Maintenance Supplies                |                                      | 400.00         |   |
| LATROBE BULLETIN                         | LEGAL ADS                           |                                      | 151.12         |   |
| Meier Supply Co., Inc.                   | Maintenance Supplies                |                                      | 452.96         |   |
| PITT SPECIALTY SUPPLY INC                | Maintenance Supplies                |                                      | 49.90          |   |
| Smith Bus Company                        | Public Transportation               | Non Public Transportation            | 106,725.89     |   |
| STA OF PENNSYLVANIA                      | Transportation - May                |                                      | 6,365.00       |   |
| VERIZON WIRELESS                         | Maintenance Phones 5/17-6/16        |                                      | 292.02         |   |
| WEST PENN POWER                          | Sr High School                      | Stadium 988 N. Chestnut              | 11,570.01      |   |
| Western Pennsylvania School for the Deaf | Audiology Services - May            |                                      | 160.00         |   |
| Westmoreland Intermediate Unit           | Work Discovery - May                | Orient & Mobility - May              | 8,141.18       |   |
| IRS                                      | Purpose: EE FED Pay Date: 6/26/2026 | Purpose: ER FICA Pay Date: 6/26/2026 | 181,895.39     | * |
| Derry Area School District               | Gross Payroll                       | VOYA                                 | 615,826.99     | * |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 06/20/2026 to 06/30/2026**

| Payee Name                       | Description Of Purchase | Description Of Purchase | Payment Amount      |   |
|----------------------------------|-------------------------|-------------------------|---------------------|---|
| VISION BENEFITS OF AMERICA       | District Paid Vision    | Employee Paid Vision    | 2,120.50            | * |
| <b>Grand Total All Payments:</b> |                         |                         | <b>1,229,095.60</b> |   |

| FUND TOTALS                   |                     |
|-------------------------------|---------------------|
| <b>10-GENERAL FUND</b>        | <b>1,229,095.60</b> |
| <b>Grand Total All Funds:</b> | <b>1,229,095.60</b> |

| PAYMENT TYPE TOTALS                                               |                     |
|-------------------------------------------------------------------|---------------------|
| <b>Total Credit Cards:</b>                                        | <b>0.00</b>         |
| <b>Total Direct Deposits:</b>                                     | <b>0.00</b>         |
| <b>Total Manual Checks:</b>                                       | <b>0.00</b>         |
| <b>Total Other Disbursement Non-negotiables:</b>                  | <b>799,842.88</b>   |
| <b>Total Procurement Card Other Disbursement Non-negotiables:</b> | <b>0.00</b>         |
| <b>Total Regular Checks:</b>                                      | <b>429,252.72</b>   |
| <b>Total Virtual Payment:</b>                                     | <b>0.00</b>         |
| <b>Grand Total All Payment Types:</b>                             | <b>1,229,095.60</b> |

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 ^ - Virtual Payment

**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                                 | Description Of Purchase                                       | Description Of Purchase               | Payment Amount |
|--------------------------------------------|---------------------------------------------------------------|---------------------------------------|----------------|
| Acer Financial                             | #rd year Acer Chromebook                                      |                                       | 137,854.53     |
| AMLE                                       | Membership L. Dubich                                          |                                       | 384.00         |
| Astro Turf Corporation                     | Riteway Reinstatement Inclusions                              |                                       | 10,933.00      |
| BSN SPORTS, LLC                            | Athletics- Football                                           |                                       | 505.00         |
| BUCKEYE CLEANING CENTERS                   | SYMMETRY/BUCKEYE INTL. GREEN<br>CERTIFIED<br>FOAMING HANDWASH | CLARION 25 FLOOR FINISH<br>W/MICROBAN | 14,347.20      |
| Cascade School Supplies Inc                | INST-SUPPLIES-MS                                              | INST-SUPPLIES-HS                      | 9,940.47       |
| CENGAGE LEARNING                           | Acct I and II Supplies                                        |                                       | 1,732.50       |
| Clear Spring American Insurance<br>Company | Installment #1 Premium                                        |                                       | 81,489.00      |
| DeltaMath Solutions, Inc.                  | Math Subscription                                             |                                       | 460.00         |
| EDCLUB INC                                 | typing                                                        |                                       | 2,121.00       |
| EDLIO, LLC                                 | District Website Annual Fee                                   |                                       | 4,968.00       |
| Emergent 3 INC                             | E3 SAFETY APP & SERVICES                                      |                                       | 6,825.00       |
| EWCTC                                      | District Cost - July                                          |                                       | 107,432.67     |
| Fagan Sanitary Supply                      | UNGER MD400 (pack of 5) GREEN AND<br>WHITE STRIPE             |                                       | 150.00         |
| Flinn Scientific, Inc                      | Science Supplies                                              |                                       | 1,109.88       |
| FRONTLINE TECHNOLOGIES                     | Yearly renewal                                                |                                       | 48,113.54      |
| Generation Genius, Inc.                    | Science and Math license                                      |                                       | 2,395.00       |
| Janitor's Supply Inc                       | WASP/BEE SPRAY                                                | AMGO ALL KLEEN HD                     | 1,952.20       |
| Kurtz Brothers                             | Bid and ind orders                                            |                                       | 191.36         |
| LANCASTER LEBANON IU #13                   | O365                                                          |                                       | 16,051.55      |
| LEARNING WITHOUT TEARS                     | curriculum                                                    |                                       | 6,237.00       |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                              | Description Of Purchase             | Description Of Purchase           | Payment Amount |
|-----------------------------------------|-------------------------------------|-----------------------------------|----------------|
| MCGRAW HILL LLC                         | Math Subscription                   |                                   | 639.90         |
| MUSIC & ARTS                            | Music/Roble Supplies                |                                   | 929.00         |
| OTC BRANDS INC                          | Individual orders                   |                                   | 1,198.44       |
| PA PRINCIPALS ASSOCIATION               | PA Principal Association JK & MM    | Membership L. Dubich              | 1,815.00       |
| PAFPC                                   | Membership Renewal - K. Perry       |                                   | 75.00          |
| PARSS                                   | 26-27 Membership Dues               |                                   | 975.00         |
| PASA                                    | Membership Renewal - G. Ferencak    |                                   | 1,855.00       |
| PASBO                                   | Membership                          |                                   | 800.00         |
| POWERSCHOOL GROUP LLC                   | Yearly renewal 7/1/2026 - 3/30/2027 | School Messenger 7/1/26 - 6/30/27 | 17,289.82      |
| PSBA                                    | All Access Membership               | Policy Maintenance                | 15,945.68      |
| PSNI LLC                                | SNAP Renewal                        |                                   | 1,685.28       |
| Pyramid School Products                 | UNGER ST30 MICROFIBER MOP BLUE      |                                   | 2,407.29       |
| SAM RIZZI'S BLACK DOG BAND INS          | Instrument Repairs                  |                                   | 1,995.00       |
| SCHOOL SPECIALTY, LLC                   | INST-SUPPLIES-HS                    |                                   | 129.90         |
| THE ORIGINAL SEAT SACK COMPANY          | Individual orders                   |                                   | 944.30         |
| Selective                               | Premium                             |                                   | 177.00         |
| STEVE WEISS MUSIC                       | Music-Roble Supplies                |                                   | 1,326.85       |
| TEACHER SYNERGY LLC                     | Spanish Supplies                    |                                   | 19.83          |
| TOSHIBA FINANCIAL SERVICES              | MS UPSTAIRS                         | HS 2ND FLOOR                      | 7,780.75       |
| VARSITY SPIRIT FASHIONS & SUPPLIES, LLC | Athletics- Cheer                    |                                   | 3,010.00       |
| Wayside Publishing                      | French Supplies                     |                                   | 186.30         |
| AGC EDUCATION                           | Poster Paper and Ink                |                                   | 1,816.01       |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                         | Description Of Purchase              | Description Of Purchase | Payment Amount |
|------------------------------------|--------------------------------------|-------------------------|----------------|
| ALL AMERICAN ATHLETICS             | Recoat HS gym                        |                         | 5,400.00       |
| BSN SPORTS, LLC                    | Athletics- Girls Volleyball          |                         | 3,110.00       |
| Cascade School Supplies Inc        | INST-SUPPLIES-GV                     | INST-SUPPLIES-HS        | 2,753.90       |
| Colker Janitorial Supplies         | VONDREHLE #813-NP NATURAL ROLL TOWEL |                         | 28,767.40      |
| EAI Education                      | Math Calculators                     |                         | 459.60         |
| Facilities Management Express, LLC | FMX Yearly                           |                         | 6,879.02       |
| Gopher                             | Individual orders                    | Health & PE Supplies    | 1,689.38       |
| Keystone Candy                     | Power Hour Snack                     |                         | 133.78         |
| Kurtz Brothers                     | INST-SUPPLIES-GV                     | INST-SUPPLIES-MS        | 4,194.78       |
| LAKESHORE LEARNING MATERIALS, LLC  | Individual orders                    |                         | 474.05         |
| PAFPC                              | Conference K Perry July              |                         | 400.00         |
| RENAISSANCE                        | Renaissance                          |                         | 8,951.20       |
| SMART FUTURES                      | License Renwal                       |                         | 6,000.00       |
| TEACHER DIRECT                     | Teacher Direct                       |                         | 929.32         |
| Intelligent Marking USA, Inc.      | TURF TANK                            |                         | 16,000.00      |
| UNITED ART & EDUCATION             | Art Supplies                         |                         | 618.44         |
| WCPSHC                             | District Paid Hospital               | District Paid Dental    | 382,003.12     |
| SCHOOL CLAIMS - ASSURANT           | District Paid Disability             | Management Disability   | 5,168.68       |
| CM REGENT SOLUTIONS-ASSURANT       | District Paid Life                   |                         | 1,168.29       |
| ACHIEVE REHAB SERVICES, LLC        | Speech Services CP - June            |                         | 942.00 #       |
| Adelphoi Education                 | S3D - ESY                            |                         | 5,860.89 #     |
| AMAZON CAPITAL SERVICE             | PARSS Grant                          | GV- Hauser              | 1,586.08 #     |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                               | Description Of Purchase              | Description Of Purchase            | Payment Amount |
|------------------------------------------|--------------------------------------|------------------------------------|----------------|
| BSN SPORTS, LLC                          | PO#26ATH00478 Rugs                   |                                    | 3,000.00 #     |
| Clelian Heights                          | Tuition & PCA ESY                    | EOY 25-26 PCA                      | 3,875.00 #     |
| COMMONWEALTH CHARTER ACADEMY             | Reconciliation 25-26 SY              |                                    | 600.15 #       |
| Cove Prep                                | Spec Ed Teacher Salary/Benefits June | Tutoring Services N & D Funds June | 7,543.33 #     |
| DEMPSEY MOTOR SERVICE INC                | 2015 Chevy Express Van               |                                    | 104.95 #       |
| Derry Stone & Lime Co Inc                | Limestone AG Dust                    |                                    | 94.38 #        |
| Fletcher's Outdoor Power Equipment, Inc. | Vanguard Self Propelled              |                                    | 1,860.00 #     |
| LATROBE BULLETIN                         | LEGAL ADS                            |                                    | 0.00 #         |
| The Learning Lamp                        | Teaching Tiny Trojans - June         |                                    | 86.24 #        |
| Lowes                                    | Maintenance Supplies                 |                                    | 715.06 #       |
| Municipal Authority Borough of Derry     | Fire Service -3/15-6/15              |                                    | 181.65 #       |
| NEW STORY SCHOOLS                        | Tuition - June                       |                                    | 2,244.00 #     |
| OIL CITY AREA SCHOOL DISTRICT            | Tuition - May                        |                                    | 5,124.40 #     |
| SCHMIDT SUPPLY                           | Maintenance Supplies                 |                                    | 673.50 #       |
| Smith Oil Co.                            | Fuel Purchases - Buses               |                                    | 414.44 #       |
| ST VINCENT COLLEGE                       | ESY Bearcat Best - LL                | ESY Bearcat Best - TP              | 8,680.00 #     |
| STEVE WEISS MUSIC                        | Bass Drum Bag PO#26HS000218          |                                    | 127.00 #       |
| Tractor Supply                           | Maintenance Supplies                 |                                    | 35.98 #        |
| TRANSPERFECT TRANSLATIONS INTE           | Spanish Interpreter 6/22             |                                    | 350.00 #       |
| UNITED ENERGY TRADING, LLC               | Gas Charges 6/6-7/7                  |                                    | 349.07 #       |
| WEST PENN POWER                          | RT 982N                              |                                    | 13.23 #        |
| Westmoreland Intermediate Unit           | Clairview - May                      |                                    | 85,556.33 #    |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                                       | Description Of Purchase            | Description Of Purchase | Payment Amount |
|--------------------------------------------------|------------------------------------|-------------------------|----------------|
| WOODLAND MULCH                                   | Maintenance Supplies               |                         | 2,240.00 #     |
| Andrews Sales & Service                          | Maintenance Supplies               |                         | 17.26          |
| Arthur J. Gallagher Risk Management Services LLC | Property                           | Commerical Package      | 168,790.00     |
| BRADLEY D. SHIREY                                | Internal Painting & Repair         |                         | 4,200.00       |
| BLICK ART MATERIALS                              | SUPERINTENDENT-SUPPLIES            | Art Supplies            | 909.38         |
| Bowman's Plumbing & Remodeling Inc.              | Gas Line Service                   |                         | 195.00         |
| BUCKEYE CLEANING CENTERS                         | Maintenance Supplies               |                         | 397.80         |
| Carolina Biological Supply Co                    | Science Supplies                   | Ag Supplies             | 1,500.63       |
| Cascade School Supplies Inc                      | INST-SUPPLIES-GV                   |                         | 2,162.00       |
| Colker Janitorial Supplies                       | Maintenance Supplies               |                         | 204.90         |
| COMCAST                                          | ACCT# 939113998                    |                         | 198.00         |
| COVE PREP                                        | Tuition                            |                         | 7,737.94       |
| CRISIS PREVENTION INSTITUTE, INC.                | Molnar CPI Renewal                 |                         | 2,499.00       |
| Culligan of Greensburg                           | Cooler Rental - July               |                         | 8.95           |
| D & Z Printers                                   | Envelopes                          |                         | 420.00         |
| District VII Athletic Directors Association      | 26-27 Dues                         |                         | 115.00         |
| GREENSBURG VOLLEYBALL BOOSTERS                   | Girls VB Tournament                |                         | 500.00         |
| INDUSTRIAL APPRAISAL COMPANY                     | Valuation Date 6/30/2026           | Property Record Report  | 2,085.00       |
| KELVIN L.P.                                      | Tech Ed Supplies                   |                         | 653.12         |
| Lab-Aids Inc                                     | Ag Supplies                        |                         | 1,775.76       |
| LAKESHORE LEARNING MATERIALS, LLC                | Individual orders                  |                         | 2,563.77       |
| Ligonier Valley Volleyball Boosters              | Girls Volleyball Invitational 9/12 |                         | 250.00         |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                           | Description Of Purchase                              | Description Of Purchase                                      | Payment Amount |
|--------------------------------------|------------------------------------------------------|--------------------------------------------------------------|----------------|
| Municipal Authority Borough of Derry | Middle School                                        | Grandview - Water                                            | 3,371.07       |
| Meier Supply Co., Inc.               | Maintenance Supplies                                 |                                                              | 2,206.79       |
| NASCO                                | Individual orders                                    |                                                              | 543.96         |
| NUMWORKS                             | Math Graphing Calculators                            |                                                              | 1,859.80       |
| ONHAND SCHOOLS, INC                  | DATA MANAGEMENT & MTSS SUITE                         |                                                              | 18,596.62      |
| PDQ.COM                              | PDQ Deploy                                           |                                                              | 1,402.50       |
| PEOPLES NATURAL GAS                  | High School                                          | Middle School                                                | 1,199.31       |
| PIONEER MANUFACTURING COMPANY        | Maintenance Supplies                                 |                                                              | 1,695.00       |
| PITT SPECIALTY SUPPLY INC            | TORNADO STRIKE CORDLESS UPRIGHT VACUUM W/ATTACHMENTS | PLASTIC GARBAGE BAGS Noramco RRGB 6141 38" x 58" LLDPE 1 Mil | 30,037.22      |
| Pyramid School Products              | INST-SUPPLIES-MS                                     | INST-SUPPLIES-HS                                             | 5,657.56       |
| REALLY GOOD STUFF LLC                | Individual orders                                    | Gifted Supplies                                              | 951.41         |
| SCHOOL SPECIALTY, LLC                | INST-SUPPLIES-HS                                     | INST-SUPPLIES-GV                                             | 2,119.47       |
| SCOTT ELECTRIC COMPANY               | Maintenance Supplies                                 |                                                              | 90.96          |
| Teacher's Discovery                  | Spanish Curriculum                                   | French Supplies                                              | 5,043.99       |
| Tri-State Security and Fire, LLC     | Alarm Monitoring July-Sept                           | Maintenance Supplies                                         | 1,607.90       |
| WB MASON CO. INC                     | GV Paper Order 26-27                                 | MS Paper Order 26-27                                         | 23,597.60      |
| WEST PENN POWER                      | Admin Bldg                                           | Maintenance Garage                                           | 1,237.87       |
| WPIAL                                | Membership 7/1/26-6/30/27                            |                                                              | 300.00         |
| Yoder Equipment & Service            | Maintenance Supplies                                 |                                                              | 108.40         |
| Central Cambria School District      | Tuition 8/21/25-5/29/26                              |                                                              | 32,239.26 #    |
| PACE ANALYTICAL SERVICES, LLC        | Maintenance - Pool                                   |                                                              | 231.00 #       |

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**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                                  | Description Of Purchase                                  | Description Of Purchase          | Payment Amount |
|---------------------------------------------|----------------------------------------------------------|----------------------------------|----------------|
| FAYETTE PARTS SERVICE                       | Maintenance Supplies                                     |                                  | 108.31 #       |
| Kuhns Electric                              | Maintenance Supplies                                     |                                  | 94.79 #        |
| MONTOUR SCHOOL DISTRICT                     | Tuition - June                                           |                                  | 690.00 #       |
| Pearson                                     | PO#26ADMN0471 - BASC 4                                   |                                  | 266.24 #       |
| Pyramid Healthcare, Inc.                    | Tuition - June                                           |                                  | 8,352.00 #     |
| SCHOOL SPECIALTY, LLC                       | Enc Transfer from FY25-26 STAGE FOR<br>GV                |                                  | 718.92 #       |
| Tri-State Security and Fire, LLC            | MS/HS Alarm System Problem                               |                                  | 437.50 #       |
| VERNIER SOFTWARE                            | Enc Transfer from FY25-26 Ag<br>Supplemental Equip Grant |                                  | 16,013.96 #    |
| Western Pennsylvania School for the<br>Deaf | Hearing Services - June                                  |                                  | 281.25 #       |
| Westmoreland Intermediate Unit              | eAcademy Equipment 25-26                                 |                                  | 65,399.00 #    |
| Seven Springs Mountain Resort               | Admin Retreat                                            |                                  | 768.00         |
| Alliance Professional Solutions, LLC        | INST-SUPPLIES-GV                                         | PRE K-SUPPLIES-GV-PREK COUNTS    | 277.49         |
| AMPLIFY EDUCATION INC.                      | Science Curriculum                                       | Grade 3 Student Investigation NB | 11,253.44      |
| BLICK ART MATERIALS                         | PRINCIPAL-SUPPLIES-HS                                    |                                  | 418.92         |
| BSN SPORTS, LLC                             | Athletics- Cheer                                         |                                  | 440.00         |
| Challenge Course Outfitters                 | Harness & Rope by the Foot                               |                                  | 809.62         |
| Colker Janitorial Supplies                  | Maintenance Supplies                                     |                                  | 14,654.82      |
| COMCAST                                     | Acct #963530272                                          |                                  | 382.03         |
| COVE PREP                                   | 25-26 Tuition                                            |                                  | 34,403.98      |
| Derry Stone & Lime Co Inc                   | Maintenance Supplies                                     |                                  | 168.95         |
| Derry Township Municipal Authority          | Services - June                                          |                                  | 1,414.70       |
| EPS Operations, LLC                         | Title 1                                                  |                                  | 330.90         |

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

**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                 | Description Of Purchase         | Description Of Purchase | Payment Amount |
|----------------------------|---------------------------------|-------------------------|----------------|
| EWCTC                      | District Cost - August          |                         | 107,432.67     |
| EXPLORELEARNING            | Explore Learning Subscription   |                         | 5,035.50       |
| FOLLETT SOFTWARE, LLC      | library software                |                         | 1,273.09       |
| Gopher                     | Phys Ed Supplies                |                         | 1,392.68       |
| Gresham Petroleum          | Transportation- Fuel Blanket PO |                         | 1,606.92       |
| Howles Athletic Tape       | Athletics- Trainer              | Athletics- Track        | 3,307.50       |
| JW PEPPER & SON, INC.      | Individual orders               |                         | 214.19         |
| Keystone Candy             | power hour snack                |                         | 116.84         |
| Lab-Aids Inc               | Science Supplies                |                         | 443.88         |
| LATROBE BULLETIN           | LEGAL ADS                       |                         | 546.10         |
| Madison Repak              | Lifeguard Pay 7/14/26           | Lifeguard Pay 7/21/26   | 37.50          |
| MCGRAW HILL LLC            | Math books                      |                         | 42,151.03      |
| MOBYMAX                    | Schoolwide License              |                         | 4,795.00       |
| POWERSCHOOL GROUP LLC      | Enrollment Express & Forms      |                         | 13,788.60      |
| Pyramid School Products    | INST-SUPPLIES-GV                |                         | 7,395.83       |
| Ron Clark Academy          | House Points Renewal            |                         | 1,800.00       |
| SCHOOL SPECIALTY, LLC      | Individual orders               |                         | 116.03         |
| SCOTT ELECTRIC COMPANY     | Maintenance Supplies            |                         | 856.47         |
| Smith Oil Co.              | Fuel Purchases - Buses          |                         | 804.88         |
| SUPER TEACHER WORKSHEETS   | Super Teacher                   |                         | 375.00         |
| SWIMMERS NETWORK           | STUDENT ACTIV-SUPPLIES          |                         | 2,031.50       |
| TOSHIBA FINANCIAL SERVICES | ADM UPSTAIRS                    | GV LIBRARY              | 7,780.75       |
| VERIZON WIRELESS           | District MiFi's 6/11-7/10       |                         | 448.25         |

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

**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                     | Description Of Purchase             | Description Of Purchase              | Payment Amount |   |
|--------------------------------|-------------------------------------|--------------------------------------|----------------|---|
| Voyager Sopris Learning        | ALO Reading K-6                     |                                      | 8,346.00       |   |
| WEST PENN POWER                | Electric 6/11-7/13                  |                                      | 14,735.32      |   |
| WEST MUSIC                     | Individual orders                   |                                      | 284.00         |   |
| WEX BANK                       | Fuel Purchases                      |                                      | 1,208.24       |   |
| Westmoreland Intermediate Unit | 25-26 eAcademy Enrollment 2nd Sem   |                                      | 56,158.80      |   |
| Yoder Equipment & Service      | Maintenance Supplies                |                                      | 156.10         |   |
| DOVER AREA SD                  | Refund Duplicate Payment Cove Prep  |                                      | 3,843.53 #     |   |
| Madison Repak                  | Lifeguard Pay 6/23                  | Lifeguard Pay 6/15                   | 25.00 #        |   |
| MERAKEY PENNSYLVANIA           | Tuition & PCA - June                |                                      | 5,497.68 #     |   |
| OIL CITY AREA SCHOOL DISTRICT  | Tuition - June                      |                                      | 720.00 #       |   |
| Pennwood Cyber Charter School  | Reconciliation 25-26 SY             |                                      | 1,260.52 #     |   |
| REACH CYBER CHARTER SCHOOL     | Reconciliation 25-26 SY             |                                      | 15,528.08 #    |   |
| PA DEPT OF REVENUE             | PA Sales, Use, Hotel Tax Return     |                                      | 1,033.18       | * |
| IRS                            | Purpose: EE FED Pay Date: 7/13/2026 | Purpose: ER FICA Pay Date: 7/13/2026 | 128,908.12     | * |
| IRS                            | Purpose: EE FED Pay Date: 7/28/2026 | Purpose: ER FICA Pay Date: 7/28/2026 | 128,330.82     | * |
| Derry Area School District     | Gross Payroll                       | VOYA                                 | 478,188.03     | * |
| Derry Area School District     | Gross Payroll                       | VOYA                                 | 480,917.90     | * |

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

**BILLS TO BE APPROVED**  
**GENERAL FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                                                 | Description Of Purchase | Description Of Purchase | Payment Amount      |
|------------------------------------------------------------|-------------------------|-------------------------|---------------------|
| VISION BENEFITS OF AMERICA                                 | District Paid Vision    |                         | 2,127.96 *          |
| Grand Total All Payments:                                  |                         |                         | <u>3,145,538.40</u> |
| FUND TOTALS                                                |                         |                         |                     |
| 10-GENERAL FUND                                            |                         |                         | 3,145,538.40        |
| Grand Total All Funds:                                     |                         |                         | <u>3,145,538.40</u> |
| PAYMENT TYPE TOTALS                                        |                         |                         |                     |
| Total Credit Cards:                                        |                         |                         | 0.00                |
| Total Direct Deposits:                                     |                         |                         | 0.00                |
| Total Manual Checks:                                       |                         |                         | (120.92)            |
| Total Other Disbursement Non-negotiables:                  |                         |                         | 1,219,506.01        |
| Total Procurement Card Other Disbursement Non-negotiables: |                         |                         | 0.00                |
| Total Regular Checks:                                      |                         |                         | 1,926,153.31        |
| Total Virtual Payment:                                     |                         |                         | 0.00                |
| Grand Total All Payment Types:                             |                         |                         | <u>3,145,538.40</u> |

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

**BILLS TO BE APPROVED**  
**Payroll Account - From 06/20/2026 to 06/30/2026**

| Payee Name                                    | Description Of Purchase                                      | Description Of Purchase                                      | Payment Amount |   |
|-----------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|----------------|---|
| Dertown School Federal                        | DED: Credit Union - Full Payroll Pay Date: 6/26/2026         |                                                              | 40,127.00      |   |
| Derry Area School District Fou                | DED: Foundation - Full Payroll Pay Date: 6/26/2026           | DED: Foundation - Full Payroll Pay Date: 6/12/2026           | 1,003.80       |   |
| Derry Area Education Association              | DED: Union Dues - Full Payroll Pay Date: 6/26/2026           | DED: Union Dues - Full Payroll Pay Date: 6/12/2026           | 11,158.34      |   |
| DERRY AREA EDUCATIONAL SUPPORT PERSONNEL ADDN | DED: Union Dues - Full Payroll Pay Date: 6/26/2026           | DED: Union Dues - Full Payroll Pay Date: 6/12/2026           | 375.00         |   |
| AFLAC                                         | DED: AFLAC - Full Payroll Pay Date: 6/26/2026                | DED: AFLAC - Full Payroll Pay Date: 6/12/2026                | 1,636.38       |   |
| EDUCATIONAL SUPPORT PERSONNEL                 | DED: Union Dues - Full Payroll Pay Date: 6/26/2026           | DED: Union Dues - Full Payroll Pay Date: 6/12/2026           | 937.46         |   |
| SCHOOL CLAIMS - ASSURANT                      | DED: Disability Ins - Full Payroll Pay Date: 6/26/2026       | DED: Disability Ins - Full Payroll Pay Date: 6/12/2026       | 785.75         |   |
| WCPSHC                                        | DED: Medical Ins - Full Payroll Pay Date: 6/26/2026          |                                                              | 18,643.52      |   |
| Hab-Dlt                                       | DED:[Tax Garnishment] Delinquent Taxes - Pay Date: 6/26/2026 |                                                              | 91.50          | * |
| PSERS                                         | DED:[PSERS POS] Purchase of Service - Pay Date: 6/26/2026    |                                                              | 172.21         | * |
| PSERS                                         | Purpose: EE RETP Pay Date: 6/26/2026                         |                                                              | 46,016.31      | * |
| PA DEPT OF REVENUE                            | Purpose: EE STPA Pay Date: 6/26/2026                         |                                                              | 22,101.09      | * |
| TSA CONSULTING GROUP INC                      | DED:[403b-Equitable] Equitable - Pay Date: 6/26/2026         | DED:[403b-Valic/Core] Valic/Corebridge - Pay Date: 6/26/2026 | 20,601.14      | * |
| TSA CONSULTING GROUP INC                      | Purpose: ER BEN Pay Date: 6/26/2026                          |                                                              | 5,094.50       | * |
| VOYA                                          | Purpose: ER RETD Pay Date: 6/26/2026                         |                                                              | 1,971.07       | * |

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

**BILLS TO BE APPROVED**  
**Payroll Account - From 06/20/2026 to 06/30/2026**

| Payee Name                 | Description Of Purchase              | Description Of Purchase                                           | Payment Amount    |
|----------------------------|--------------------------------------|-------------------------------------------------------------------|-------------------|
| VOYA                       | Purpose: EE RETD Pay Date: 6/26/2026 |                                                                   | 2,501.42 *        |
|                            |                                      | <b>Grand Total All Payments:</b>                                  | <b>173,216.49</b> |
|                            |                                      |                                                                   |                   |
| <b>FUND TOTALS</b>         |                                      |                                                                   |                   |
|                            |                                      | <b>10-GENERAL FUND</b>                                            | <b>173,216.49</b> |
|                            |                                      | <b>Grand Total All Funds:</b>                                     | <b>173,216.49</b> |
|                            |                                      |                                                                   |                   |
| <b>PAYMENT TYPE TOTALS</b> |                                      |                                                                   |                   |
|                            |                                      | <b>Total Credit Cards:</b>                                        | <b>0.00</b>       |
|                            |                                      | <b>Total Direct Deposits:</b>                                     | <b>0.00</b>       |
|                            |                                      | <b>Total Manual Checks:</b>                                       | <b>0.00</b>       |
|                            |                                      | <b>Total Other Disbursement Non-negotiables:</b>                  | <b>98,549.24</b>  |
|                            |                                      | <b>Total Procurement Card Other Disbursement Non-negotiables:</b> | <b>0.00</b>       |
|                            |                                      | <b>Total Regular Checks:</b>                                      | <b>74,667.25</b>  |
|                            |                                      | <b>Total Virtual Payment:</b>                                     | <b>0.00</b>       |
|                            |                                      | <b>Grand Total All Payment Types:</b>                             | <b>173,216.49</b> |

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

**BILLS TO BE APPROVED**  
**Payroll Account - From 07/01/2026 to 07/31/2026**

| Payee Name                                    | Description Of Purchase                                      | Description Of Purchase                                | Payment Amount |   |
|-----------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|----------------|---|
| Dertown School Federal                        | DED: Credit Union - Full Payroll Pay Date: 7/13/2026         |                                                        | 35,017.01      |   |
| WCPSHC                                        | DED: Medical Ins - Full Payroll Pay Date: 7/13/2026          |                                                        | 17,760.97      |   |
| Dertown School Federal                        | DED: Credit Union - Full Payroll Pay Date: 7/28/2026         |                                                        | 35,022.21      |   |
| AFLAC                                         | DED: AFLAC - Full Payroll Pay Date: 7/28/2026                | DED: AFLAC - Full Payroll Pay Date: 7/13/2026          | 1,636.38       |   |
| Derry Area Education Association              | DED: Union Dues - Full Payroll Pay Date: 7/28/2026           | DED: Union Dues - Full Payroll Pay Date: 7/13/2026     | 10,183.28      |   |
| EDUCATIONAL SUPPORT PERSONNEL                 | DED: Union Dues - Full Payroll Pay Date: 7/28/2026           | DED: Union Dues - Full Payroll Pay Date: 7/13/2026     | 905.74         |   |
| DERRY AREA EDUCATIONAL SUPPORT PERSONNEL ADDN | DED: Union Dues - Full Payroll Pay Date: 7/28/2026           | DED: Union Dues - Full Payroll Pay Date: 7/13/2026     | 412.50         |   |
| SCHOOL CLAIMS - ASSURANT                      | DED: Disability Ins - Full Payroll Pay Date: 7/13/2026       | DED: Disability Ins - Full Payroll Pay Date: 7/28/2026 | 676.23         |   |
| Hab-Dlt                                       | DED:[Tax Garnishment] Delinquent Taxes - Pay Date: 7/28/2026 |                                                        | 221.97         | * |
| PSERS                                         | DED:[PSERS POS] Purchase of Service - Pay Date: 7/13/2026    |                                                        | 150.00         | * |
| PSERS                                         | DED:[PSERS POS] Purchase of Service - Pay Date: 7/28/2026    |                                                        | 172.21         | * |
| PSERS                                         | Purpose: EE RETP Pay Date: 7/13/2026                         |                                                        | 39,725.85      | * |
| PSERS                                         | Purpose: EE RETP Pay Date: 7/28/2026                         |                                                        | 40,692.59      | * |
| PA DEPT OF REVENUE                            | Purpose: EE STPA Pay Date: 7/13/2026                         |                                                        | 16,679.90      | * |
| PA DEPT OF REVENUE                            | Purpose: EE STPA Pay Date: 7/28/2026                         |                                                        | 16,780.80      | * |
| TSA CONSULTING GROUP INC                      | DED:[403b-Equitable] Equitable - Pay Date: 7/13/2026         | DED:[403b-Horace] Horace Mann - Pay Date: 7/13/2026    | 19,006.14      | * |
| TSA CONSULTING GROUP INC                      | DED:[403b-Equitable] Equitable - Pay Date: 7/28/2026         | DED:[403b-Horace] Horace Mann - Pay Date: 7/28/2026    | 19,113.10      | * |

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

**BILLS TO BE APPROVED**  
Payroll Account - From 07/01/2026 to 07/31/2026

| Payee Name                | Description Of Purchase              | Description Of Purchase | Payment Amount    |   |
|---------------------------|--------------------------------------|-------------------------|-------------------|---|
| VOYA                      | Purpose: ER RETD Pay Date: 7/13/2026 |                         | 1,913.89          | * |
| VOYA                      | Purpose: ER RETD Pay Date: 7/28/2026 |                         | 2,016.89          | * |
| VOYA                      | Purpose: EE RETD Pay Date: 7/13/2026 |                         | 2,431.59          | * |
| VOYA                      | Purpose: EE RETD Pay Date: 7/28/2026 |                         | 2,538.95          | * |
| Grand Total All Payments: |                                      |                         | <u>263,058.20</u> |   |

| FUND TOTALS            |                   |
|------------------------|-------------------|
| 10-GENERAL FUND        | 263,058.20        |
| Grand Total All Funds: | <u>263,058.20</u> |

| PAYMENT TYPE TOTALS                                        |                   |
|------------------------------------------------------------|-------------------|
| Total Credit Cards:                                        | 0.00              |
| Total Direct Deposits:                                     | 0.00              |
| Total Manual Checks:                                       | 0.00              |
| Total Other Disbursement Non-negotiables:                  | 161,443.88        |
| Total Procurement Card Other Disbursement Non-negotiables: | 0.00              |
| Total Regular Checks:                                      | 101,614.32        |
| Total Virtual Payment:                                     | 0.00              |
| Grand Total All Payment Types:                             | <u>263,058.20</u> |

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

PRE-PAYMENT PROCESSING DETAIL REPORT

|       |                           |                         |              |              |
|-------|---------------------------|-------------------------|--------------|--------------|
| Year  | Bank Account              | Due Date                | Start Chk No | Payment Date |
| 26-27 | CPF CAPITAL PROJECTS FUND | 08/07/2026 - 08/07/2026 | 0000001122   | 08/07/2026   |

Sort: Vendor Code

| Trans Date                                    | Trans #               | PO #       | Invoice #   | Account Code                        | ASN        | Amount     |
|-----------------------------------------------|-----------------------|------------|-------------|-------------------------------------|------------|------------|
| Vendor Code                                   | Payee Name            |            |             | Order/Remit ID                      | Payment #  |            |
| 08/07/2026                                    | LE1559700001          | 26MNT00516 | 2794        | 39-4200-450-000-00-000-000-0000     |            | 5,600.00   |
| Enc Transfer from FY25-26 HS Sidewalk Repairs |                       |            |             |                                     |            |            |
| ALLEGHRE                                      | Allegheny Restoration |            |             | R-1                                 | 0000001122 | 5,600.00   |
| 08/07/2026                                    | LE1559700002          | 27MNT00005 | PSI47005601 | 39-4600-450-000-20-500-000-000-0000 |            | 460,381.25 |
| MS Roof                                       |                       |            |             |                                     |            |            |
| TMRRO                                         | Tecta America Corp    |            |             | R-1                                 | 0000001123 | 460,381.25 |
| Grand Total:                                  |                       |            |             |                                     |            | 465,981.25 |

**BILLS TO BE APPROVED**  
**CAPITAL PROJECTS FUND - From 06/20/2026 to 06/30/2026**

| Payee Name                | Description Of Purchase        | Description Of Purchase | Payment Amount    |
|---------------------------|--------------------------------|-------------------------|-------------------|
| Allegheny Restoration     | Stadium Grandstand Restoration |                         | 135,790.00        |
| Tecta America Corp        | MS Roof                        |                         | 460,381.25        |
| Grand Total All Payments: |                                |                         | <u>596,171.25</u> |

| FUND TOTALS               |                   |
|---------------------------|-------------------|
| 39-OTHER CAPITAL PROJECTS | 596,171.25        |
| Grand Total All Funds:    | <u>596,171.25</u> |

| PAYMENT TYPE TOTALS                                        |                   |
|------------------------------------------------------------|-------------------|
| Total Credit Cards:                                        | 0.00              |
| Total Direct Deposits:                                     | 0.00              |
| Total Manual Checks:                                       | 0.00              |
| Total Other Disbursement Non-negotiables:                  | 0.00              |
| Total Procurement Card Other Disbursement Non-negotiables: | 0.00              |
| Total Regular Checks:                                      | 596,171.25        |
| Total Virtual Payment:                                     | 0.00              |
| Grand Total All Payment Types:                             | <u>596,171.25</u> |

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

**BILLS TO BE APPROVED**  
**CAPITAL PROJECTS FUND - From 07/01/2026 to 07/31/2026**

| Payee Name                        | Description Of Purchase                                  | Description Of Purchase | Payment Amount    |
|-----------------------------------|----------------------------------------------------------|-------------------------|-------------------|
| Allegheny Restoration             | Enc Transfer from FY25-26 Stadium Grandstand Restoration |                         | 135,790.00 #      |
| Lowes                             | Maintenance                                              |                         | 2,073.21          |
| Communications Technologies, Inc. |                                                          |                         | 135,538.00        |
| Grand Total All Payments:         |                                                          |                         | <u>273,401.21</u> |

| FUND TOTALS               |                   |
|---------------------------|-------------------|
| 39-OTHER CAPITAL PROJECTS | 273,401.21        |
| Grand Total All Funds:    | <u>273,401.21</u> |

| PAYMENT TYPE TOTALS                                        |                   |
|------------------------------------------------------------|-------------------|
| Total Credit Cards:                                        | 0.00              |
| Total Direct Deposits:                                     | 0.00              |
| Total Manual Checks:                                       | 0.00              |
| Total Other Disbursement Non-negotiables:                  | 0.00              |
| Total Procurement Card Other Disbursement Non-negotiables: | 0.00              |
| Total Regular Checks:                                      | 273,401.21        |
| Total Virtual Payment:                                     | 0.00              |
| Grand Total All Payment Types:                             | <u>273,401.21</u> |

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

**BILLS TO BE APPROVED**  
**CPF - GO BOND 2025 - PLGIT - From 06/20/2026 to 06/30/2026**

| Payee Name                                                 | Description Of Purchase | Description Of Purchase | Payment Amount      |
|------------------------------------------------------------|-------------------------|-------------------------|---------------------|
| McClure Company                                            | Payment Application #4  |                         | 2,421,719.70 *      |
| Grand Total All Payments:                                  |                         |                         | <u>2,421,719.70</u> |
| FUND TOTALS                                                |                         |                         |                     |
| 39-OTHER CAPITAL PROJECTS                                  |                         |                         | 2,421,719.70        |
| Grand Total All Funds:                                     |                         |                         | <u>2,421,719.70</u> |
| PAYMENT TYPE TOTALS                                        |                         |                         |                     |
| Total Credit Cards:                                        |                         |                         | 0.00                |
| Total Direct Deposits:                                     |                         |                         | 0.00                |
| Total Manual Checks:                                       |                         |                         | 0.00                |
| Total Other Disbursement Non-negotiables:                  |                         |                         | 2,421,719.70        |
| Total Procurement Card Other Disbursement Non-negotiables: |                         |                         | 0.00                |
| Total Regular Checks:                                      |                         |                         | 0.00                |
| Total Virtual Payment:                                     |                         |                         | 0.00                |
| Grand Total All Payment Types:                             |                         |                         | <u>2,421,719.70</u> |

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

**TREASURER'S REPORT****June 2026****BEGINNING BALANCE AS OF 5/31/2026****\$119,806.43****RECEIPTS**

|                            |                          |            |
|----------------------------|--------------------------|------------|
| T Rodgers                  | Benefits                 | 94.25      |
| D Newhouse                 | Benefits                 | 36.85      |
| R Slezak                   | Benefits                 | 525.85     |
| L Campbell                 | Benefits                 | 2,154.85   |
| J Myers                    | Benefits                 | 36.85      |
| M Allison                  | Benefits                 | 36.85      |
| Westmoreland Fayette Work  | Grant                    | 120.09     |
| WIU 7                      | IDEA Funding             | 273,662.24 |
| Commonwealth of PA         | Record Request           | 37.52      |
| Derry Flip & Twist         | Rent                     | 90.00      |
| American Heart Association | Grant                    | 60.00      |
| DAHS                       | Student Debt             | 179.00     |
| DASD Technology            | Technology Fines         | 150.00     |
| Northeastern SD            | 25-26 Cove Prep          | 5,200.17   |
| Tuscarora SD               | 25-26 Cove Prep          | 3,843.53   |
| Antietam SD                | 25-26 Cove Prep          | 678.27     |
| Erie SD                    | 25-26 Cove Prep          | 3,843.53   |
| Sto-Rox SD                 | 25-26 Cove Prep          | 15,374.12  |
| Shenandoah Valley SD       | 25-26 Adelphoi           | 4,192.76   |
| DASD Admin                 | Notary                   | 5.00       |
| DASD High School           | Parking                  | 30.00      |
| DASD Technology            | Technology Fines         | 318.00     |
| DASD High School           | Calulator Fees           | 244.00     |
| DASD High School           | Chemistry Lab Fees       | 380.00     |
| DASD High School           | Library Fine             | 66.56      |
| DASD High School           | FACS Lab Fee             | 175.00     |
| E Curry                    | Benefits                 | 991.09     |
| DASD Food Service          | Payroll                  | 68,436.27  |
| DASD Student Activity      | Transportation           | 368.69     |
| EWCTC JOC                  | Superintendent of Record | 6,072.25   |
| Westmoreland Museum of A   | Transportation           | 169.49     |
| County Clerk of Records    | Truancy                  | 29.15      |
| District Court 10-3-08     | Fines                    | 300.00     |
| DASD High School           | Drivers Ed               | 100.00     |
| Wyalusing Area SD          | Foster Tuition           | 1,399.73   |
| Brockway Area SD           | 25-26 Adelphoi           | 1,560.85   |
| Mt. Pleasant Area SD       | Ag/Hort Tuition          | 12,892.34  |
| Upper Perkiomen SD         | 24-25 Cove Prep          | 18,991.56  |
| DASD High School           | Calulator Fees           | 10.00      |
| DASD Athletics             | Pool Rental              | 200.00     |
| DASD Athletics             | Pool Admissions          | 10.00      |
| DASD Athletics             | Pool Startup Cash        | 200.00     |
| DASD Student Activity      | Transportation           | 1,462.44   |

|                           |                              |           |
|---------------------------|------------------------------|-----------|
| DASD Student Activity     | Transportation               | 491.86    |
| North Lebanon SD          | 25-26 Adelphoi               | 1,715.22  |
| Dover Area SD             | 25-26 Cove Prep              | 3,617.44  |
| Greater Latrobe SD        | Shared Inservice Cost        | 138.37    |
| Derry Railroad Days       | Rental                       | 193.97    |
| DASD Foundation           | Public Relations Coordinator | 1,822.12  |
| DASD Foundation           | BTELC Costs                  | 68,617.57 |
| UpCycle USA               | Technology Recycling         | 1,875.00  |
| Daniel & Millers          | Scrap Metal                  | 130.50    |
| Hose Express              | Athletic Donation            | 1,198.50  |
| DASD High School          | Drivers Ed                   | 200.00    |
| Commonwealth of PA        | Record Request               | 37.52     |
| DASD Technology           | Tech Fines                   | 78.00     |
| DASD High School          | AP Exam Fees                 | 1,480.00  |
| Forest City Regional SD   | 25-26 Adelphoi               | 3,621.02  |
| Central Greene SD         | 25-26 Cove Prep              | 3,843.53  |
| Woodland Hills SD         | 25-26 Cove Prep              | 3,843.53  |
| DASD High School          | AP Exam Fees                 | 540.00    |
| WIU 7                     | ACCESS Funds                 | 9,371.72  |
| Daniel & Millers          | Scrap Metal                  | 609.50    |
| Wyalusing Area SD         | 25-26 Adelphoi               | 2,546.65  |
| Landcaster IU 13          | Drone Grant                  | 2,605.65  |
| New Kensington Arnold SD  | 25-26 Adelphoi               | 2,957.40  |
| Moshannon Valley SD       | 25-26 Adelphoi               | 1,524.64  |
| Western Wayne SD          | 25-26 Adelphoi               | 7,850.89  |
| Montoursville Area SD     | 25-26 Adelphoi               | 3,621.02  |
| Dover Area SD             | 25-26 Cove Prep              | 6,288.83  |
| Jim Thorpe Area SD        | 25-26 Cove Prep              | 5,878.34  |
| Punxsutawney Area SD      | 25-26 Adelphoi               | 3,843.53  |
| Apollo Ridge SD           | 25-26 Cove Prep              | 3,843.53  |
| Apollo Ridge SD           | 25-26 Cove Prep              | 3,843.53  |
| Northeastern SD           | 25-26 Cove Prep              | 3,843.53  |
| Erie SD                   | 25-26 Cove Prep              | 3,843.53  |
| Woodland Hills SD         | 25-26 Cove Prep              | 3,843.53  |
| Sto-Rox SD                | 25-26 Cove Prep              | 3,843.53  |
| Stripe                    | Pay to Play                  | 100.00    |
| Stripe                    | Pay to Play                  | 175.00    |
| DASD High School          | Drivers Ed                   | 50.00     |
| DASD Athletics            | Athletic Startup Cash        | 3,800.00  |
| DASD Athletics            | Ticket Sales                 | 853.00    |
| DASD Technology           | Tech Fines                   | 32.00     |
| Your Fitness Crew         | Rental                       | 200.00    |
| DASD Athletics            | Pay to Play                  | 100.00    |
| Ohiopyle Prints           | Royalties                    | 16.37     |
| Derry Flip & Twist        | Rental                       | 115.00    |
| Derry Basketball Boosters | Transportation               | 372.59    |
| Grandview PTO             | Transportation               | 689.12    |
| Grandview PTO             | Transportation               | 3,933.75  |

|                       |                                |              |                     |
|-----------------------|--------------------------------|--------------|---------------------|
| Hempfield Area SD     | Tuition                        | 12,892.34    |                     |
| Shenandoah Valley SD  | 25-26 Adelphoi                 | 3,621.02     |                     |
| Westmoreland County   | Delinquent Taxes               | 191,379.19   |                     |
| Westmoreland County   | Deed Transfer Tax              | 15,494.96    |                     |
| Berkheimer            | EIT 6/2                        | 1,234.07     |                     |
| Berkheimer            | EIT 6/10                       | 9,976.54     |                     |
| Berkheimer            | EIT 6/15                       | 34,113.09    |                     |
| Berkheimer            | LST 6/17                       | 537.62       |                     |
| Berkheimer            | EIT 6/17                       | 13,338.25    |                     |
| Berkheimer            | EIT 6/22                       | 950.09       |                     |
| Berkheimer            | EIT 6/24                       | 1,822.68     |                     |
| Berkheimer            | DLT 6/26                       | 77.00        |                     |
| Berkheimer            | DLT 6/26                       | 1,906.92     |                     |
| Berkheimer            | EIT 6/30                       | 1,727.42     |                     |
| Berkheimer            | LST 6/30                       | 22.28        |                     |
| PA Dept of Ed         | Title I - Basic Programs       | 67,208.45    |                     |
| PA Dept of Ed         | Title I - Delinquent           | 13,073.00    |                     |
| PA Dept of Ed         | Title II - Teacher Quality     | 7,405.10     |                     |
| PA Dept of Ed         | Title IV - Academic Enrichment | 5,067.60     |                     |
| PA Dept of Ed         | Basic Education                | 3,279,305.71 |                     |
| PA Dept of Ed         | SD Special Ed                  | 522,168.46   |                     |
| PA Dept of Ed         | Retirement Credit              | 775,831.75   |                     |
| PA Dept of Ed         | SD Transportation              | 271,852.72   |                     |
| PA Dept of Ed         | Non Public Transportation      | 17,517.00    |                     |
| PA Dept of Ed         | Vocational Ed                  | 37,443.93    |                     |
| PA Dept of Ed         | Ward of State                  | 14,469.14    |                     |
| PA Dept of Ed         | Sec 1305 & 1306                | 119,400.50   |                     |
| DASD Payroll          | Payroll Interest               | 4.08         |                     |
| AmeriServ             | Monthly Interest               | 44.30        |                     |
| PLGIT                 | Interest                       | 5,735.89     |                     |
| PLGIT Reserve         | Interest                       | 2.86         |                     |
| PLGIT Prime           | Interest                       | 14,918.28    |                     |
| PSDLAF Max            | Interest                       | 666.43       |                     |
| AmeriServ MMA         | Interest                       | 6,286.39     |                     |
| Derry Boro            | Tax Collection                 | -            |                     |
| <b>TOTAL RECEIPTS</b> |                                |              | <b>6,046,264.54</b> |

#### INVESTMENTS RETURNED

|                                   |              |                     |
|-----------------------------------|--------------|---------------------|
| PLGIT GF - 6/26                   | 120,000.00   |                     |
| AmeriServ CD - 6/24               | 715,398.07   |                     |
| PLGIT GF - 6/5                    | 1,610,750.00 |                     |
| PLGIT GF - 6/12                   | 1,300,000.00 |                     |
| PLGIT GF - 6/17                   | 135,000.00   |                     |
| AmeriServ CD - 6/10               | 714,404.66   |                     |
| PLGIT GF - 6/30                   | 200,000.00   |                     |
| <b>TOTAL INVESTMENTS RETURNED</b> |              | <b>4,795,552.73</b> |

#### INVESTMENTS

|                                      |              |                     |
|--------------------------------------|--------------|---------------------|
| PLGIT GF - 6/1                       | 3,853,387.24 |                     |
| PLGIT GF - 6/16                      | 775,831.75   |                     |
| PLGIT GF - 6/23                      | 92,754.15    |                     |
| PLGIT GF - 6/25                      | 408,770.22   |                     |
| June Interest                        | 27,609.85    |                     |
| <b>TOTAL INVESTMENTS</b>             |              | <b>5,158,353.21</b> |
| <b>DISBURSEMENTS</b>                 |              |                     |
| Supplemental Bills                   |              | 2,655,860.08        |
| Debt Service Fund Transfer           |              | 1,610,750.00        |
| Retirement 403b                      |              | 36,500.00           |
| Mid Month Payroll                    |              | 536,197.08          |
| Wire FICA/Fed Tax                    |              | 140,009.02          |
| End of Month Payroll                 |              | 615,826.99          |
| Wire FICA/Fed Tax                    |              | 181,895.39          |
| <b>TOTAL DISBURSEMENTS</b>           |              | <b>5,777,038.56</b> |
| <b>ENDING BALANCE AS OF 06/30/26</b> |              | <b>\$26,231.93</b>  |

**INVESTMENT BALANCES as of 06/30/26**Most current rate  
Information Available**GENERAL FUND**

|                              |                      |            |
|------------------------------|----------------------|------------|
| PLGIT Class- General Fund    | 1,655,675.06         | 3.48%      |
| PLGIT Reserve - General Fund | 982.20               | 3.58%      |
| PLGIT Prime - General Fund   | 4,881,277.07         | 3.74%      |
| PLGIT - CD's                 | 1,701,000.00         | 3.86-4.07% |
| PSDLAF - MAX                 | 236,475.48           | 3.44%      |
| AmeriServ Money Market       | 6,762,857.70         | 3.71%      |
| AmeriServ GF                 | 26,231.93            | 0.05%      |
| AmeriServ Payroll            | 84,486.46            | 0.05%      |
| <b>TOTAL GENERAL FUND</b>    | <b>15,348,985.90</b> |            |

**CAPITAL PROJECTS FUND**

|                                                      |                      |            |
|------------------------------------------------------|----------------------|------------|
| PLGIT Class - Capital Projects Fund                  | 1,639,389.12         | 3.48%      |
| PLGIT Reserve - Capital Projects Fund                | 4,827.37             | 3.58%      |
| PLGIT Prime - Capital Projects Fund                  | 614,269.10           | 3.74%      |
| PLGIT CD's - Capital Projects Fund                   | 968,000.00           | 3.90-4.15% |
| G.O. BOND 2025 - PLGIT Class - Capital Projects Fund | 4,207.72             | 3.48%      |
| G.O. BOND 2025 - PLGIT Prime - Capital Projects Fund | 1,623,610.66         | 3.74%      |
| G.O. BOND 2026 - PLGIT Prime - Capital Projects Fund | 6,724,350.09         | 3.74%      |
| G.O. BOND 2026 - PLGIT CD's - Capital Projects Fund  | 8,000,000.00         | 3.97%      |
| <b>TOTAL CAPITAL PROJECTS FUND</b>                   | <b>19,578,654.06</b> |            |

**DEBT SERVICE FUND**

|                                |                     |       |
|--------------------------------|---------------------|-------|
| PSDLAF MAX - Debt Service Fund | 1,619,337.69        | 3.44% |
| <b>TOTAL DEBT SERVICE FUND</b> | <b>1,619,337.69</b> |       |

**TOTAL ALL FUNDS****36,546,977.65**

| SUBSTITUTE PROFESSIONAL STAFF |                  |                                                    |
|-------------------------------|------------------|----------------------------------------------------|
| FIRST                         | LAST             | CERTIFICATION                                      |
| Stephanie                     | Adomaitis        | Social Studies 7-12, English 7-12, Math 7-9        |
| Ashley                        | Bandish (Sontag) | Emergency Permit                                   |
| Stephanie                     | Calabrace        | Elementary Ed K-6                                  |
| Alex                          | Cramer           | Secondary Ed, English Language Arts                |
| Charity                       | Fannie           | Emergency Permit                                   |
| Adam                          | Ferguson         | Grades 4-6, Social Studies 7-8                     |
| Samantha                      | Ferguson         | Grades 4-8 (All subjects 4-6, Social Studies 7-8)  |
| Mark                          | Galimberti       | Emergency Permit                                   |
| Cathi                         | Gerhard          | Emergency Permit                                   |
| Rebecca                       | Heller           | Emergency Permit                                   |
| Christine                     | Hoch             | Math 7-12                                          |
| Gerald                        | Hughes           | Agriculture                                        |
| Kristen                       | Hughes           | Health and PE K-12                                 |
| Loretta                       | Johnston         | Nurse Sub                                          |
| Cheyenne                      | Kane             | TBD                                                |
| Stephanie                     | Keller           | Elementary Ed K-6                                  |
| Hall                          | Kelly            | Pre-K - 4th                                        |
| Karen                         | Kerin            | Music, Math 7-9                                    |
| Jonathan                      | Lenzi            | Health & Physical Education                        |
| Sarah                         | Markey           | Emergency Permit                                   |
| Pamela                        | Marsonек         | Elementary Ed K-6                                  |
| Olexei                        | Nuttall          | Pre-K - 4th                                        |
| Heather                       | Ramsey           | Instructional I Pre-K -4th                         |
| Kenneth                       | Riley            | Social Studies 7-12                                |
| Jackie                        | Sabella          | Nurse Sub                                          |
| Karen                         | Sarp             | Masters Special Ed, Elem K-6, MidLevel English 6-9 |
| Faith                         | Smail            | Pre-K - 4th                                        |
| Joe                           | Tommasini        | Health & PE K-12                                   |
| Riley                         | Kapusta          | TBD                                                |
|                               |                  |                                                    |
| SUBSTITUTE SUPPORT STAFF      |                  |                                                    |
| FIRST                         | LAST             | POSITION                                           |
| Jessica                       | Elliott          | Secretary / Aide                                   |
| Renee                         | Kelly            | Secretary / Aide                                   |
| Michelle                      | Shaffer          | Secretary / Aide                                   |
|                               |                  |                                                    |
| Steve                         | Siko             | School Security                                    |
|                               |                  |                                                    |
| James                         | Karelis          | Custodian                                          |
| Jacob                         | Palfey           | Custodian                                          |
| Clarence                      | Ribblet          | Custodian                                          |
| Carrie                        | Rice             | Custodian                                          |
| Charles                       | Riley            | Custodian                                          |
| Stuart                        | Shultz           | Custodian                                          |
| Lisa                          | Spiller          | Custodian                                          |
| Eugene                        | Stofko Jr        | Custodian                                          |
| Mark                          | Stramaski        | Custodian                                          |
| Shawn                         | Tinkey           | Custodian                                          |
| Schaffer                      | Carter           | Custodian                                          |



# DERRY AREA SCHOOL DISTRICT

982 North Chestnut Street Ext.  
Derry, PA 15627-7600  
dasd.us  
Telephone: 724-694-1401  
Fax: 724-694-1429



**Dr. Kathy Perry**  
Assistant to the Superintendent

**Dr. Gregory A. Ferencak**  
Superintendent

**Mr. Scott A. Chappell**  
Business Administrator

July 28, 2026

Re: 2026-2027 Substitute Pay Rates

The following substitute pay rates are recommended for the 2026-2027 school year:

**Hourly Substitute Positions – effective August 1, 2026:**

| <b><u>Position</u></b> | <b><u>2026-2027 Hourly Rate</u></b> |
|------------------------|-------------------------------------|
| Substitute Secretary*  | \$12.00                             |
| Substitute Custodian*  | \$12.00                             |
| Substitute Aide*       | \$12.00                             |

\*Extended day-to-day compensation rate will be \$13.00 per hour. To be eligible for extended day-to-day pay, an employee must be in an assignment for twenty (20) consecutive days. Retro pay will be issued back to the first day of the assignment.

**Daily Substitute Positions – effective August 17, 2026:**

| <b><u>Position</u></b>                  | <b><u>2026-2027 Daily Rate</u></b> |
|-----------------------------------------|------------------------------------|
| Day-to-Day Substitute Teacher           | \$150.00                           |
| Extended Day-to-Day Substitute Teacher* | \$175.00                           |

\*To be eligible for extended day-to-day pay, an employee must be in an assignment for twenty (20) consecutive days. Retro pay will be issued back to the first day of the assignment. Assignments reaching ninety (90) days will follow the language as defined in the Derry Area Education Association contract in effect at the time of the assignment.

Sincerely,

Scott A. Chappell  
Business Administrator

| Position                      | Name                 | Base Pts | \$ Per Pt | Points Salary | Co Adv Exp | Exp | \$ Yrs  | Exp Salary | Total Salary |
|-------------------------------|----------------------|----------|-----------|---------------|------------|-----|---------|------------|--------------|
| Ag/Hort Advisor               | Carly Rippole        | 86       | \$33.00   | \$2,838.00    |            | 2   | \$15.00 | \$30.00    | \$2,868.00   |
|                               | Elizabeth Ebert      | 86       | \$33.00   | \$2,838.00    |            | 1.5 | \$15.00 | \$22.50    | \$2,860.50   |
| All Class Play                | Carol Croll          | 68       | \$33.00   | \$2,244.00    |            | 27  | \$15.00 | \$405.00   | \$2,649.00   |
| Class Advisors                | Jamie Hemminger (12) | 118      | \$33.00   | \$3,894.00    |            | 4   | \$15.00 | \$60.00    | \$3,954.00   |
|                               | Keegan Watson (9)    | 118      | \$33.00   | \$3,894.00    |            | 2   | \$15.00 | \$30.00    | \$3,924.00   |
|                               | Debbie Bushey (11)   | 118      | \$33.00   | \$3,894.00    |            | 33  | \$15.00 | \$495.00   | \$4,389.00   |
|                               | Sarah Mikeska (10)   | 118      | \$33.00   | \$3,894.00    |            | 3   | \$15.00 | \$45.00    | \$3,939.00   |
| Ensemble-MS Director          | Theresa Smith        | 65       | \$33.00   | \$2,145.00    |            | 7   | \$15.00 | \$105.00   | \$2,250.00   |
| Ensemble-HS Director          | Theresa Smith        | 154      | \$33.00   | \$5,082.00    |            | 7   | \$15.00 | \$105.00   | \$5,187.00   |
| Interact-HS                   | Debbie Bushey        | 136      | \$33.00   | \$4,488.00    |            | 33  | \$15.00 | \$495.00   | \$4,983.00   |
| Jazz & Pep Band Director      | Matt Roble           | 92       | \$33.00   | \$3,036.00    |            | 7   | \$15.00 | \$105.00   | \$3,141.00   |
| Magazine Campaign Coordinator | Sarah Dunn           | 88       | \$33.00   | \$2,904.00    |            | 3   | \$15.00 | \$45.00    | \$2,949.00   |
| Marching Band Head            | Matt Roble           | 183      | \$33.00   | \$6,039.00    |            | 11  | \$15.00 | \$165.00   | \$6,204.00   |
| Assistant                     | Ryan Rick            | 69       | \$33.00   | \$2,277.00    |            | 7   | \$15.00 | \$105.00   | \$2,382.00   |
| Majorettes                    | Kimberly Hoag        | 43       | \$33.00   | \$1,419.00    |            | 16  | \$15.00 | \$240.00   | \$1,659.00   |
| Color Guard                   | Renee Klimchock      | 43       | \$33.00   | \$1,419.00    |            | 26  | \$15.00 | \$390.00   | \$1,809.00   |
| Musical Director (split)      | Karen Kerin          | 178      | \$33.00   | \$5,696.00    |            | 34  | \$15.00 | \$510.00   | \$6,206.00   |
| Orchestra                     | Karen Kerin          | 61       | \$33.00   | \$2,013.00    |            | 36  | \$15.00 | \$540.00   | \$2,553.00   |
| Vocal Coach                   | Anna Maria DeFabo    | 61       | \$33.00   | \$2,013.00    |            | 7   | \$15.00 | \$105.00   | \$2,118.00   |
| Choreographer                 | Rachel Bodayla       | 28       | \$33.00   | \$924.00      |            | 15  | \$15.00 | \$225.00   | \$1,149.00   |
| Costumes                      | Wendy Angus          | 28       | \$33.00   | \$924.00      |            | 5   | \$15.00 | \$75.00    | \$999.00     |
| NFL Advisor                   | Carol Croll          | 63       | \$33.00   | \$2,079.00    |            | 24  | \$15.00 | \$360.00   | \$2,439.00   |
| Newspaper-HS Advisor          | Vacant               | 29       | \$33.00   | \$957.00      |            | 0   | \$15.00 | \$0.00     | \$957.00     |
| Newspaper-MS Advisor          | McKenzie Bonar       | 45       | \$33.00   | \$1,485.00    |            | 0   | \$15.00 | \$0.00     | \$1,485.00   |

|                            |                  |              |         |                    |  |              |         |                   |                    |
|----------------------------|------------------|--------------|---------|--------------------|--|--------------|---------|-------------------|--------------------|
| Kind Coordinator           |                  |              |         |                    |  |              |         |                   |                    |
| Advisor                    | Charla Huber     | 58           | \$33.00 | \$1,914.00         |  | 2            | \$15.00 | \$30.00           | \$1,944.00         |
| Student Council-HS Advisor | Michelle Dorazio | 61           | \$33.00 | \$2,013.00         |  | 13           | \$15.00 | \$195.00          | \$2,208.00         |
| Student Council-MS Advisor | Vacant           | 68           | \$33.00 | \$2,244.00         |  | 2            | \$15.00 | \$30.00           | \$2,274.00         |
| Ushers Advisor             | Debbie Bushey    | 22           | \$33.00 | \$726.00           |  | 29           | \$15.00 | \$435.00          | \$1,161.00         |
| Yearbook-HS Editor         | Jen Battaglia    | 124          | \$33.00 | \$4,092.00         |  | 5            | \$15.00 | \$75.00           | \$4,167.00         |
| Business Manager           | Debbie Bushey    | 55           | \$33.00 | \$1,815.00         |  | 30           | \$15.00 | \$450.00          | \$2,265.00         |
| Yearbook-MS Editor         | Danielle Shaw    | 72           | \$33.00 | \$2,376.00         |  | 19           | \$15.00 | \$285.00          | \$2,661.00         |
| Mock Trial Advisor         | Mark Curcio      | 31           | \$33.00 | \$1,023.00         |  | 13           | \$15.00 | \$195.00          | \$1,218.00         |
| <b>Total Co-Curricular</b> |                  | <b>2,569</b> |         | <b>\$84,599.00</b> |  | <b>423.5</b> |         | <b>\$6,352.50</b> | <b>\$90,951.50</b> |

\*Hourly rates and salary are subject to change and will be updated pending approval of the new DAEA Collective Bargaining Agreement

# APPENDIX D

## TICKET POLICY & RESERVED PARKING

# Athletic Department Ticket Policy

| General Admission |                           |        |
|-------------------|---------------------------|--------|
| <b>All Sports</b> | Adult General Admission   | \$5.00 |
| <b>All Sports</b> | Student General Admission | \$2.00 |
| <b>Football</b>   | Reserved Seating          | \$6.00 |

| Sport/Event | Admission Type      | Total   |
|-------------|---------------------|---------|
| Football    | Adult Season Pass   | \$20.00 |
|             | Student Season Pass | \$7.00  |
| All Sports  | Adult Pass          | \$55.00 |
|             | Student Pass        | \$30.00 |

The following is the ticket policy for Derry Area Athletic events.

- I. Ticket prices for each sport will be submitted to the Derry Area School Board for its approval.
- II. Complimentary Tickets
  - A. FOOTBALL - Away Games
    - a. The number of passes distributed to visiting schools is determined by the football conference each year. Football passes will be distributed to the families of football coaches first and all remaining passes will be available to administrators and board members by request, first come, first serve.
  - B. FOOTBALL - Home Games
    1. All holders of Courtesy Cards will be admitted free.  
(Courtesy Cards cannot be exchanged for reserved seats.)
    2. Season Reserved Seat Tickets will be issued to each of the following:
 

|                                 |   |
|---------------------------------|---|
| Superintendent                  | 2 |
| Assistant to the Superintendent | 2 |
| Business Administrator          | 2 |
| Fiscal Assistant                | 2 |
| Building Principals             | 2 |
| Supervisor Bldgs. & Grounds     | 2 |
| Director of Special Services    | 2 |
| Director of Food Services       | 2 |
| Director of Technology          | 2 |
| Game Manager                    | 2 |
| Board Members                   | 2 |
| Athletic Secretary              | 2 |
| High School Secretaries         | 2 |
| Each Football Coach             | 2 |
| Team Doctor and Physician       | 2 |

- B. WRESTLING, BASKETBALL, VOLLEYBALL, etc.
  - a. Bearers of courtesy cards will be admitted. Exception: Tournaments and WPIAL/PIAA sponsored events.

III. Participants

- A. Each Senior Athlete, Band, or Cheerleading member will receive a Parent/Guardian Pass good for (2) general admissions tickets to all sporting events (Band = Football Only). These can be exchanged for reserved seats by paying the difference in price between reserve seats and general admission.

V. Coaches and Special Circumstances

- A. Free admission will be granted to coaches from other schools upon proof that they are scouts or presentation of a valid coach's pass.
- B. When a limited number of tickets are available for a contest, priority of distribution will be as follows:
  - A. Parents of team members 2 each
  - B. Coaches of team 2 each
  - C. School District Employees 2 each
  - D. Board Members 2 each
  - E. Season Ticket Holders 2 each
  - F. High School students are given priority for student tickets, beginning with seniors.

After the above people have been given an opportunity to purchase tickets, the general public will be allowed to purchase tickets in the following amounts.

REGULAR SEASON

Football (Maximum of 10 each)  
Other sports (Maximum of 5 each)

PLAYOFFS

Football (Maximum of 5 each)  
Other sports (Maximum of 3 each)

- VI. Free admission for anyone not covered by the above policy must be approved by the athletic director.

## Reserved Parking Assignments

| Football Game Reserved Parking Assignments |                                   |
|--------------------------------------------|-----------------------------------|
|                                            | Board Member                      |
|                                            | Board Member                      |
|                                            | Board Member                      |
|                                            | Event Staff (TP)                  |
|                                            | Team Doctors                      |
|                                            | Team Doctors                      |
|                                            | Athletic Secretary/Ticket Manager |
|                                            | Athletic Director                 |
|                                            |                                   |
|                                            | Board Member                      |
|                                            | Board Member                      |
|                                            | Board Member                      |
|                                            | Board Member                      |
|                                            | Board Member                      |
|                                            | Technology Director               |
|                                            | Announcer                         |
|                                            | Football Boosters                 |
|                                            | Football Boosters                 |
|                                            | Head Coach Family                 |
|                                            | Special Guest                     |
|                                            |                                   |
|                                            | Away Team                         |
|                                            | Away Team                         |
|                                            | Away Team                         |
|                                            | Scoreboard Operator               |
|                                            | Announcer #2                      |



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# ATHLETIC HANDBOOK

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DERRY AREA TROJANS



REVISED: JULY 2026  
DERRY AREA SCHOOL DISTRICT  
988 NORTH CHESTNUT ST. EXT. DERRY, PENNSYLVANIA, 15627



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## Athletic Handbook Appendices:

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**Appendix A:** [Ticket Policy](#)

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## Athletic Department Philosophy

Interscholastic athletics are an integral component of the total secondary school educational program and provide valuable learning experiences beyond those offered through the classroom curriculum. The interscholastic athletic program exists primarily for the benefit of the students who participate, both directly and indirectly.

Participation in athletics is a privilege extended to students who demonstrate a commitment to meeting established standards of eligibility, responsibility, and conduct. Interscholastic activities shall remain in proper perspective and serve as a complement to the academic mission of the school.

A successful athletic program provides students with a safe and supportive environment where they can develop skills, build character, demonstrate sportsmanship, and learn values that contribute to becoming responsible citizens. Athletics promote teamwork, discipline, leadership, perseverance, and healthy lifestyles while fostering school pride, enthusiasm, loyalty, and a sense of community.

The success of an athletic season should not be measured solely by wins and losses, but by the growth and development of student-athletes. Success is reflected through participation, skill development, positive experiences, school spirit, and the extent to which the program promotes good citizenship, teamwork, respect, and sportsmanship.

## Statement of Purpose

The purpose of the interscholastic athletic program is to provide meaningful educational experiences that promote the overall development of student-athletes. The program shall strive to:

1. Provide opportunities for students to develop physically, mentally, and emotionally.
2. Encourage the development of individual skills and talents through participation in activities of their choice.
3. Foster positive character traits, including loyalty, cooperation, respect, enthusiasm, responsibility, and teamwork.
4. Instill self-motivation, self-discipline, goal-setting, and a commitment to personal growth.
5. Promote the principles of good sportsmanship, fair play, and respect for others.
6. Encourage the productive use of leisure time while promoting good citizenship, school pride, and lifelong interests.
7. Provide opportunities for students to face challenges, solve problems, and develop the confidence and resilience needed to successfully navigate situations encountered in everyday life.

## Code of Ethics

1. Play fairly and demonstrate good sportsmanship at all times.
2. Show respect and courtesy toward opponents, officials, coaches, and spectators.
3. Understand and follow the rules of the game.
4. Respect the decisions of game officials.
5. Recognize that athletics are an educational experience focused on growth, teamwork, and character development.
6. Keep competition in proper perspective and remember that athletic contests are games, not matters of life or death.



## **DASD Policies and Procedures**

The Derry Area School District Athletic Program operates in accordance with all Board-approved policies, district procedures, and applicable state laws. All coaches, staff members, student-athletes, and program participants are expected to understand and follow the policies and expectations established by the District.

Derry Area School District Board Policies can be accessed at: [www.DASD.us](http://www.DASD.us)

# **Coaching and Staffing Information**

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## **Coaching Contracts**

Coaching contracts last a period of one year. Head coaches will be informed at the end of each season regarding their status. Coaches are approved on an annual basis.

When the head coaching position of a program opens, all assistant positions are subsequently opened so the new head coach can select the assistants on his/her staff.

## **Clearances and Certifications Requirements:**

All Derry Area School District coaches and volunteer coaches are required to maintain the appropriate clearances and certifications in accordance with District policies, Pennsylvania state requirements, and applicable regulations.

Current requirements, forms, and additional information can be found on the Derry Area School District website at:

[www.DASD.us](http://www.DASD.us)

Coaches who have not completed the required clearances and certifications will not be permitted to participate in coaching activities or be present on school grounds until all required documentation has been submitted and approved.

Required clearances and certifications may include, but are not limited to:

- Child Abuse Clearance (Act 151)
- Criminal Background Check (Act 34)
- FBI Background Check (Act 114 – PDE version required)
- Act 168 Sexual Misconduct/Abuse Disclosure Release
- Mandated Child Abuse Reporter Training
- Concussion Wise Certification
- Sudden Cardiac Arrest Certification
- NFHS Coaching Certifications (as required)

It is the responsibility of each coach to ensure all required clearances and certifications remain current prior to participation in the Derry Area Athletic Program.



## Pre-Season Meeting with Parents and Students

Coaches are responsible for conducting a pre-season meeting with student-athletes and parents/guardians prior to the start of each season. All applicable team, program, and athletic department information should be distributed and/or reviewed during this meeting, including:

## PIAA Mandatory Rules Interpretation Meeting

When applicable, head coaches or a designated representative are required to attend the annual PIAA Rules Interpretation Meeting for their sport. Coaches are responsible for completing this requirement and complying with all PIAA regulations related to rules interpretation.

## Athletic Physicals

All Derry Area student-athletes must submit a completed PIAA physical form dated after **May 1 of the current school year** prior to participating in athletics. Physical forms and registration requirements must be completed through the district's athletic registration process.

Free athletic physicals are offered three times per school year, with one opportunity available prior to each athletic season. Dates and times for these physicals are determined and communicated by the Derry Area Athletic Trainer.

## Athletic Registration

The Derry Area Athletic program requires all students, grades 7-12, participating in interscholastic athletics to register online via Bound. Parents can access the portal by visiting the [BOUND](#) website (or app) → or visiting the [DASD Athletic Page](#). The parent and student must complete all information within the Bound portal. Please note: Online registration is a participation requirement, therefore, students not registered cannot participate in athletic practices or contests after the official season start date.

## Practices

All practice schedules must be given to the athletic director and trainer prior to the season. All practices are to be supervised by board approved coaches at all times. Practice lengths must meet the guidelines set forth by the PIAA which requires practices to last no more than two and one half hours; you are not permitted to practice/compete more than six consecutive days.

Students must be supervised while on school grounds at all times. In the event of an evening practice, students must go home and return after school. They are not permitted to stay at the school until practice unless they are involved in a program that is supervised by an adult.

## Off-Season Open Gym / Optional Workouts

### Off-Season Programs

Off-season workouts and programs must be voluntary. Mandatory off-season practices or workouts are considered a violation of PIAA regulations.



Participation, attendance, or performance during voluntary off-season activities may not be used to determine team selection or playing time. All student-athletes must have an equal opportunity once the official season begins. Students should understand that voluntary participation may provide additional opportunities for skill development and preparation. Only current Derry Area students may participate in off-season or open gym activities. Alumni are not permitted to participate.

## **Student/Athlete Being Transported by Ambulance**

In the event a student is transported in an ambulance during practice, a coach, parent or designee must accompany that player to the medical facility. Once the student is in a safe environment, contact the athletic director.

## **Conflict Resolution for Coaches**

Coaches are expected to handle all conflicts in a professional and respectful manner. The following guidelines must be followed:

- Coaches are not to engage in conflict resolution immediately before, during, or after a practice or contest. Follow the **24-hour rule** and address concerns at an appropriate time.
- If a situation becomes hostile or a coach feels unsafe, seek assistance from an administrator, security, or emergency services if necessary.
- Coaches may only discuss their own student-athlete's progress, role, and areas for improvement.
- Coaches are not required to discuss team strategy or decisions with parents or outside individuals.

# **Student PIAA and DASD Eligibility**

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## **Attendance, Eligibility and Absenteeism**

Derry Area Athletics follows all Derry Area School District Board Policies, district procedures, and PIAA regulations regarding student eligibility, attendance, and participation requirements.

Student-athletes must meet all academic, attendance, and eligibility requirements before participating in practices, contests, or athletic activities. Coaches are responsible for ensuring compliance and should contact the Athletic Department or building administration with any questions regarding a student's eligibility status.

More specific information regarding eligibility, attendance expectations, and participation requirements can be found in the Derry Area School District Parent/Student Handbook and on the PIAA website.



## PIAA Eligibility Requirements

Derry Area Athletics follows all PIAA eligibility rules and regulations. Student-athletes must meet all PIAA requirements to participate in interscholastic athletics. Failure to meet these requirements may result in the loss of eligibility and penalties for the student, team, and/or school.

This information provides a summary of key eligibility requirements and does not replace the complete PIAA Handbook. The Principal is responsible for certifying athletic eligibility. Questions regarding eligibility should be directed to the Principal or Athletic Director.

Complete PIAA eligibility information can be found at:

**PIAA Handbook:** <https://www.piaa.org/resources/handbook>

**Eligibility requirements include, but are not limited to:**

- **Grade Levels:** PIAA eligibility requirements apply to students in grades 7-12.
- **Age:** Students must meet PIAA age requirements based on grade level and participation.
- **Amateur Status:** Students must maintain amateur status and may not receive compensation or benefits related to athletic participation, performance, or ability.
- **Awards:** Students may only receive approved awards from permitted organizations. Awards must comply with PIAA value limits.
- **Attendance:** Students must be enrolled and attending a PIAA member school or meet PIAA requirements for alternative education settings. Students who miss 20 or more school days in a semester may lose eligibility until attendance requirements are satisfied.

Student-athletes and families are responsible for understanding and maintaining compliance with all PIAA eligibility requirements.

## Team Photos

Coaches are responsible for coordinating with the District-approved photographer to schedule team photos for the school yearbook. The photographer will contact coaches directly to arrange a time. Additional photos or services may be available through the approved photographer. Any other photographers used by a coach or booster organization must receive prior approval from the District.

## Team Rosters

Rosters are due during the first week of mandatory practice. All roster must be submitted to the athletic secretary in the required WPIAL roster format.

## Meal Money Advance for Playoffs

Funding for the meals of student-athletes and coaches will only be given for required postseason WPIAL and PIAA events that require students to miss a significant portion of their meals for the day.



## **Lodging Reservations**

Head coaches are responsible for making lodging accommodations for contests that require overnight stays. This includes all in-season and playoff contests. Coaches must make reservations at a hotel that is reasonably priced. Upon reservation, coaches must provide the athletic office with a copy of the invoice or contract so a request for a check can be made to the business office. Invoices must be obtained and submitted to the business office.

## **Inventory of Equipment**

Coaches are responsible for working with the District Equipment Manager to coordinate the distribution, collection, and inventory of all athletic equipment and uniforms.

At the conclusion of each season, coaches must ensure all equipment is collected, properly inventoried, and stored. Coaches must provide the Athletic Department with a list of any missing equipment and student-athletes who have not returned issued items.

Once equipment is issued, it becomes the responsibility of the student-athlete. Students who fail to return uniforms or equipment in a timely manner may be placed on the school debt list. Lost or damaged equipment must be paid for at the original replacement cost before the student is removed from the debt list. If lost equipment is later returned in acceptable condition, reimbursement may be provided.

## **Registration for Tournament or Invitational**

It is the head coach's responsibility to obtain, complete, and submit for payment, all registration forms associated with their regular season schedule.

Upon receiving such forms, coaches must complete the required information on each form and submit to the athletic office for payment in a timely manner. Requests for payment must be made at least two weeks in advance.

## **Fitness Center**

The Derry Area School District Fitness Center is available for use by authorized individuals only. All users are expected to maintain a safe, respectful, and responsible environment.

Authorized users include:

- Current students under the direct supervision of a coach or staff member
- Current District employees or Board members
- Head coaches, assistant coaches, and approved volunteer coaches

All equipment must be returned to its proper storage location after use.

District employees may use the fitness center for personal use during designated hours during the work week:

- 5:00 a.m. – 7:15 a.m.
- 3:00 p.m. – 9:00 p.m.



## Organization and Cleanliness of the Fitness Center

Coaches are responsible for ensuring athletes properly return all weights and equipment after use. The fitness center must be left clean, organized, and free of personal items or trash.

If a coach unlocks access doors for team use, they are responsible for ensuring the doors are secured after use or communicating with the next supervising coach.

Programs that fail to properly care for the facility or equipment may lose fitness center privileges.

## Team Commitment

- Derry Area School District recognizes that some students may have academic commitments beyond the regular school day, including work-study programs, tutoring, or other approved academic opportunities.
- When academic responsibilities create conflicts with athletic or extracurricular participation, reasonable accommodations should be considered to provide students with equal access to participation. These accommodations may include schedule adjustments, additional practice opportunities, or other solutions approved by the Athletic Director and coach.

### Team Commitment Guidelines

- To ensure fairness to student-athletes who commit to a team at the start of the season, students are generally expected to join a team within the first five practice days. Exceptions may be considered by the Athletic Director and head coach based on individual circumstances.
- Students transferring into the District after the start of the season may join a team with approval from the Athletic Director and head coach.
- Students may not change from one sport to another after six practice days or the first scrimmage without approval from the Athletic Director. The Athletic Director will consider input from both coaches involved when reviewing requests.
- Students wishing to participate in two sports during the same season must meet with the Athletic Director and both head coaches to establish expectations, schedules, and procedures for handling conflicts.
- Students are responsible for communicating schedule conflicts with coaches, teachers, and advisors in a timely manner. Failure to communicate conflicts may impact participation or playing time. Missing practices may affect a student-athlete's ability to safely and effectively participate due to missed instruction and preparation.



## Practice Attendance

Student-athletes are expected to attend all mandatory practices during the defined athletic season. In fairness to all team members, coaches may determine how missed practices impact participation in competitions. Open communication between coaches, student-athletes, and parents is strongly encouraged when circumstances prevent attendance.

Unacceptable Reasons for Missing Practice May Include:

- Participation in off-season workouts, club, AAU, travel, or recreational programs for another sport.
- Participation in non-PIAA team activities outside of Derry Area Athletics.
- Vacations not approved by the District.

Exceptions may be considered for special recognition events (such as Big 33 Football or similar events) when a student-athlete is selected based on performance during a Derry Area PIAA athletic season.

Acceptable Reasons for Missing Practice May Include:

- Medical appointments or illness (documentation may be requested).
- Funeral services for a family member or close relation.
- Required quarantine due to illness.
- School-related academic support, tutoring, or approved academic obligations.
- District-approved vacations.

Coaches have discretion regarding how absences impact competition participation. If attendance concerns become a recurring issue or negatively impact the team, the coach must consult with the Athletic Director and meet with the student-athlete and parent/guardian to discuss expectations and next steps.

Communication and commitment are essential components of being a member of a Derry Area Athletic team.

## Athletic Transportation

Information regarding the dismissal and departure times for away athletic contests can be found at [Derry Area Athletic Website](#).

Transportation To and From Away Contests

1. Students are not permitted to transport themselves to and from away events unless otherwise approved by the high school principal. Only extenuating circumstances will be considered.
2. A coach or advisor must be present on the transporting vehicle to and from athletic events.



## Supervision of Students Athletes

The head coach is responsible for the supervision and safety of all student-athletes within their program. If the head coach is unavailable, it is the coach's responsibility to ensure an approved assistant coach is assigned to provide supervision.

Coaches must supervise student-athletes until they have departed with a parent/guardian, approved transportation, or the activity bus. Students must remain in designated supervised areas and are not permitted to move throughout the building without appropriate supervision.

## Parent Pick Up or Alternative Transportation from Away Events

- If a parent/guardian wishes to transport their student-athlete home from an away contest, they must communicate directly with a coach prior to departure.
- If a student-athlete will be traveling home with another student's family, both parents/guardians must communicate and receive approval from a coach in advance..

## Activity Bus Schedule

### Tuesday

- **4:00 PM** – Pickup at the rear of the MS/HS building (outside the cafeteria)

### Thursday

- **4:00 PM** – Pickup at the rear of the MS/HS building (outside the cafeteria)

*Activity bus schedules are subject to change throughout the school year. Please contact the Transportation Department for the most current information.*

# Other Information Regarding Athletics

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## Professional Conduct Expectations

All Derry Area School District coaches are expected to conduct themselves in a professional manner and comply with all District Board Policies, administrative procedures, and applicable state and PIAA regulations.

Coaches serve as representatives of the District and are expected to model integrity, professionalism, respect, and good sportsmanship at all times while interacting with student-athletes, parents, officials, colleagues, and the community.



## **Lightning Safety**

Lightning is a serious safety hazard during athletic activities. Coaches are responsible for the safety of their student-athletes and must immediately suspend all outdoor activities and move participants to a safe location when lightning is seen or thunder is heard. While athletic trainers may assist, the supervising coach is ultimately responsible for ensuring appropriate safety measures are followed.

## **Home Schooled Student Athletes**

Coaches must report any home-schooled student-athlete information, including name, grade level, sport, and contact information, to the Athletic Director. The Athletic Director will verify eligibility requirements in accordance with Pennsylvania regulations.

## **Suspicion of Alcohol or Drug Use**

Any student-athlete suspected of being under the influence of alcohol or drugs while under coach supervision must be reported immediately to the Principal or Athletic Director.

## **Recreation/Club/All-Star Leagues**

Derry Area Athletics supports student-athletes participating in multiple activities and encourages involvement in multiple sports. Coaches may not discourage participation in outside programs or promote outside activities over Derry Area Athletics.

## **Locker Rooms Assignments**

Locker rooms must be supervised by a head coach or assistant coach at all times. If a coach is unable to be present inside the locker room due to supervision considerations, they must remain immediately available outside the locker room.

Coaches are responsible for promoting pride, cleanliness, and respect within athletic facilities. Student-athletes must:

- Remove dirty clothing and laundry after use.
- Keep floors, seating areas, bathrooms, and showers clear of equipment and personal belongings.
- Maintain a clean and safe environment for all users.

Locker room assignments are established by the Athletic Department and must be followed (*see below*).



## Fall Sports

- Football — Team Room A
- Cheerleading — Girls Locker Room
- Girls Soccer — Team Room B
- Boys Soccer — Boys Locker Room
- Girls Volleyball — Girls Locker Room
- Cross Country — Girls Locker Room
- Girls Golf — Girls Locker Room
- Tennis — Girls Locker Room
- Boys Golf — Boys Locker Room

## Winter Sports

- Boys Basketball — Team Room B
- Girls Basketball — Girls Locker Room
- Wrestling — Team Room A
- Swimming — Swimming Locker Rooms

## Spring Sports

- Girls Track & Field — Girls Locker Room
- Girls Softball — Team Room B
- Boys Track & Field — Boys Locker Room
- Boys Volleyball — Boys Locker Room
- Baseball — Team Room A

## Booster Club Philosophy and Guidance for Coaches with Booster Groups

Parent and booster organizations provide valuable support to our athletic programs, particularly through fundraising efforts and assistance with program-related events such as awards and banquets. While this support is appreciated, the role of parent and booster groups must be clearly defined.

Because booster organizations are affiliated with school-sponsored athletic teams, they are ultimately accountable to the **head coach**, who serves as the official liaison between the booster group and the school. Booster clubs may not make decisions without the input and approval of the head coach. To ensure consistency and alignment, all booster groups must adhere to **Board Policy #915 – Booster Groups** and the guidelines outlined below when working with Derry Area athletic teams.

### Guidelines and Expectations:

1. Each group should be known as a **parent organization**. Membership is at the discretion of the organization and may include non-parents if the club chooses.
2. Coaches are **not permitted** to serve as members of booster organizations.
3. The head coach will attend booster meetings when necessary and **must be consulted prior to the approval of any decisions** related to program activities or fundraising.
4. Coaches are **not permitted** to collect, handle, or distribute cash.



5. Discussions regarding team success, coaching decisions, or playing time are **not appropriate** topics during booster meetings.
6. Booster groups providing food or refreshments before or after practices or contests must consult with the head coach to determine appropriate timing. At no time should the distribution of food or refreshments become a distraction to coaches or student-athletes.
7. Head coaches must be informed of booster meetings **at least two weeks in advance** to allow adequate planning and participation when appropriate.
8. Booster organizations are responsible for the distribution, collection, and management of all documents, cash, checks, and materials related to fundraising activities.
9. As booster organizations are considered separate entities, the school district **cannot advertise** booster fundraisers or events.
10. All booster organizations must adhere to **Board Policy #915** in order to be officially recognized by the Derry Area School District.

## Special Trips for Athletic Teams

Any Derry Area athletic team trip requiring travel outside of Pennsylvania or an overnight stay must receive approval from the head coach, Athletic Director, building principal, and School Board.

Trips must be designed to provide equal opportunity for all student-athletes and may not require participation based on a student's ability to fundraise a specific amount. This ensures all students have equitable access regardless of financial circumstances.

Boosters requesting approval for a special trip must submit a written proposal to the Athletic Director that includes:

- Dates of the trip and a detailed itinerary
- Competition schedule (if available)
- Total cost and financial documentation demonstrating available funding
- Explanation of how the trip benefits the athletic program
- Transportation costs, including driver meals and lodging when applicable

## Fundraising Guidelines

Fundraising at athletic events is limited to approved school-related groups and must support the scheduled event unless prior approval is granted by the Athletic Department or School Board.

Groups conducting fundraising activities must:

- Receive approval from the Athletic Director prior to the event or at the beginning of the season.
- Conduct sales only in designated areas.
- Provide their own table and clearly identify their organization.
- Follow all District guidelines regarding acceptable fundraising activities.



The sale of 50/50-style tickets is permitted when approved; lottery or strip-style ticket sales are prohibited. Sales of merchandise or food items must receive appropriate approval.

Failure to follow these guidelines may result in the loss of fundraising privileges at future events. The District assumes no responsibility or liability for transactions between fundraising groups and patrons.

### **Booster Group Expectations**

Booster groups, officers, and members must support the mission and operations of the Derry Area Athletic Program and follow all District guidelines. If a booster group or individual becomes disruptive to the successful operation of an athletic program, the District reserves the right to restrict or discontinue their involvement with the program.

## **Cancellation of Practice/Off Season Workouts Due to Special Circumstances**

If school is operating on a remote learning day, all athletic practices, contests, and off-season workouts are canceled unless otherwise directed by the Superintendent, Principal, or Athletic Director.

If school is canceled prior to the start of the school day, all practices, contests, and off-season workouts are canceled unless otherwise directed by the Superintendent, Principal, or Athletic Director.

If school is delayed, all morning practices and off-season workouts are canceled unless otherwise directed by the Superintendent, Principal, or Athletic Director.

If school is dismissed early, all afternoon practices, contests, and off-season workouts are canceled unless otherwise directed by the Superintendent, Principal, or Athletic Director.

### **Athletic Event Staff**

- Athletic event staff will be approved by the School Board prior to the start of each school year.
- The Game Manager position will be advertised to District employees when available.

## **Planned Maintenance and Service Agreement**

### **Fitness Room Concierge, LLC**

Fitness Room Concierge is pleased to present this comprehensive Planned Maintenance and Service Agreement. For any questions, please contact:

Technician Names: Zack Meaden, Blake Thomas

Scheduling manager: Drava Knabe

Email: [Zachary.meaden@myfitnessroomconcierge.com](mailto:Zachary.meaden@myfitnessroomconcierge.com),  
[drava.knabe@myfitnessroomconcierge.com](mailto:drava.knabe@myfitnessroomconcierge.com)

Mobile: (724)-328-2582

#### **Client Information**

Facility Name: Derry Area High School

Facility Address(es): 988 N Chestnut Street Ext. Derry, PA 15627

Primary Contact Name: Nick Raymond

Phone Number: 724-694-1401

Email Address: [nick.raymond@dasd.us](mailto:nick.raymond@dasd.us)

Accounts Payable Email:

**Contract Information**

Contract Start Date:

Contract End Date:

Month We Should Contact You For Renewal:

*(We will reach out one month prior to expiration)*

**Preventative Maintenance Program**

Maintenance Frequency

☐ Monthly

☐ Quarterly

☒ Semi-Annual **X**

☐ Annual

Scheduled Preventative Maintenance Months:

June (or early July)

December/January (Christmas Break)

**Scheduling v Notice**

Our scheduling team will contact your designated facility representative **at least one week prior to scheduled preventative maintenance visits unless unforeseen circumstances occur.**

### Technology Platform Setup Fee

The \$200 Fitness Room Concierge application setup fee will only be charged when the application is actively being implemented for your facility.

Your service technician or scheduling coordinator will notify you in advance prior to the platform setup occurring.

| Service Type                              | Rate    | Payment Frequency                |
|-------------------------------------------|---------|----------------------------------|
| Planned Maintenance Rate                  | \$ 1000 | Semi-Annual                      |
| Technology Onboarding & QR Code Setup Fee | \$ 200  | One time                         |
| After Hours Rate                          | \$ 170  | Per service request              |
| Premium Response Rate                     | \$ 128  | Per service request              |
| Break and Fix Service                     | \$ 85   | Per service request              |
| Break and Fix Trip Charge                 | \$ 150  | Per service request and location |
| Warranty Repairs                          | \$ -    | Billed to OEM                    |
| Parts                                     | \$ -    | Per service request              |
| Total(per visit)                          | \$ 1000 | Annual: \$2000                   |

### Signatures:

Fitness Room Concierge, LLC: *Omeada* Date: 7-17-26

Customer Representative (Location 1): *Nick Raymond* Date: 7.30.26

Customer Representative (Location 2): \_\_\_\_\_ Date: \_\_\_\_\_

Customer Representative (Location 3): \_\_\_\_\_ Date: \_\_\_\_\_

## 1. Overview

This agreement establishes Fitness Room Concierge, LLC (FRC) as your trusted partner for planned maintenance, warranty repair facilitation, and break/fix services for the locations listed above. Our concierge service model blends OEM-compliant practices with elevated standards of care to ensure your equipment operates at peak performance with minimal disruption to your members. We deliver proactive attention, precision workmanship, and the refinement of a private club experience backed by measurable improvements in uptime, reliability, and member satisfaction.

## 2. Scheduled Maintenance Plan

FRC will perform planned maintenance in compliance with OEM recommendations, while incorporating additional inspections and adjustments that go beyond the standard checklist.

### Scheduled visits include:

- Predictable, scheduled touchpoints for every asset
- Proactive detection of wear and tear
- Immediate minor repairs when feasible
- Detailed reporting after each visit
- Continuous visibility through the FRC technology platform

### Benefits of Scheduled Visits:

- Reduced downtime and emergency calls
- Extended equipment life
- Improved member experience and satisfaction
- Reliable, budget-friendly maintenance spend

*See Appendix A for the complete Scheduled Maintenance Task List.*

### 3. Service Level Agreement (SLA)

FRC is committed to delivering responsive, consistent, and transparent service tailored to your facility's needs.

#### **Scheduled Planned Maintenance Visits:**

- A scheduled PM schedule is provided in advance for full visibility.
- Upon arrival, the technician checks in with your designated staff contact and confirms completion before departure.
- A detailed service report is emailed after each visit, including maintenance performed, observations, and any recommended follow-up.

#### **Break and Fix Service Response Times:**

- **Critical Priority** ○ Response within 24 hours for situations that present a safety concern or result in complete equipment shutdown impacting core member services, billed at the premium rate.
- **High Priority** ○ Response within 48 hours for significant performance issues that limit member use or diminish the experience, billed at the premium rate
- **Medium Priority** ○ Response within 5 business days for non-critical issues, billed at the standard rate.
- **Low/Not Urgent** ○ Addressed during the next scheduled planned maintenance visit for minor issues that do not affect member safety or overall equipment availability, billed at the standard rate.

#### **Warranty Repairs**

- Warranty eligible assets are flagged in our system and processed as claims upon OEM approval.
- Approved warranty work is performed according to the SLA timelines above, ensuring minimal disruption.

## **Service Throughput Optimization**

When possible, FRC coordinates with OEMs to secure commonly used warranty parts on consignment to accelerate turnaround time.

## **4. Technology Platform**

Fitness Room Concierge provides you with exclusive access to our service platform, designed to make managing equipment care simple, transparent, and effortless. The platform centralizes service requests, work order tracking, and asset history into one streamlined experience, always giving you complete visibility.

### **Through our technology, you can:**

- Submit and manage service requests with ease
- Monitor real time work order status and completion timelines
- Instantly see warranty status for each asset
- View detailed service history to support preventive maintenance and capital planning
- Access dashboards showing open issues, warranty vs. non warranty work, and SLA compliance across all locations

The result is a seamless connection between your facility, our technicians, and your equipment data, ensuring nothing is overlooked and every detail is handled with precision.

## **5. Terms & Conditions:**

This section defines the clear, straightforward terms that guide our relationship, ensuring a seamless concierge experience while protecting both parties and keeping business easy to conduct.

- **Payment Terms** – Payment is due within 60 days of the invoice date. We keep billing straightforward for quick and easy processing.
- **Customer Responsibilities** – Provide clear equipment access, timely repair approval, and a designated point of contact to ensure uninterrupted service.
- **Parts** – Parts are billed at current market pricing. Warranty parts are supplied and billed in accordance with the OEM's policy.

- **Liability** – Fitness Room Concierge is not liable for damages except in cases of gross negligence or willful misconduct.
- **Cancellation** – Either party may terminate the agreement with 30 days written notice to allow for an orderly transition.
- **Travel Charges** – A trip charge applies for visits outside of the agreed scheduled planned maintenance schedule.
- **Scheduling** – We coordinate all service visits directly with your designated contact to minimize disruption and ensure a seamless experience.
- **Response Time** – Service requests are acknowledged within one business day and scheduled according to priority and technician availability.
- **Force Majeure** – We are not responsible for delays or non-performance caused by events beyond our reasonable control, including but not limited to extreme weather, supply chain disruptions, or facility access restrictions.
- **Dispute Resolution** – Any disputes will be addressed in good faith between both parties before escalation to mediation or legal action.

### **Appendix A – Quarterly Maintenance Task List**

Your program is guided by OEM recommendations and elevated through our signature concierge service philosophy. Every task is performed with precision, foresight, and the refined care of a private club, ensuring your equipment operates flawlessly. This is our five-star standard, meticulous, proactive, and seamlessly managed so your experience remains effortless.

## **Section 1: OEM Recommended Maintenance**

Performed exactly to manufacturer specifications to maintain warranty compliance and ensure optimal performance.

### **Visual and Safety Inspection**

- Inspect all frames, welds, and structural components for cracks, corrosion, or deformities
- Check belts, cables, and chains for fraying, stretching, or visible damage
- Inspect rollers, pulleys, and guide rods for smooth movement and wear
- Verify safety covers, guards, decals, and warning labels are intact and legible
- Confirm proper placement and security of all weight stacks, selector pins, and locking mechanisms

### **Cleaning**

- Remove dust, dirt, and debris from all accessible external and internal surfaces
- Clean and sanitize contact surfaces including hand grips, seats, and consoles
- Clear ventilation openings and cooling fans of obstructions
- Wipe down electronics and displays using manufacturer-approved cleaning solutions
- Clean sensors, optics, or infrared components per OEM guidelines

### **Mechanical Checks**

- Verify alignment and tracking of belts, walking decks, and drive assemblies
- Inspect bearings, bushings, and pivots for excessive play or noise
- Confirm hardware, fasteners, and end caps are secure and not missing
- Inspect shock absorbers, gas springs, and damping mechanisms for function and leaks

### **Electrical Checks**

- Inspect power cords, plugs, and connections for damage or wear

- Confirm secure electrical connections and proper grounding
- Test battery backups or internal power supplies where applicable
- Inspect and test emergency stop devices and interlocks

### **Lubrication**

- Lubricate belts, decks, guide rods, and moving joints per OEM recommendations
- Use manufacturer-approved lubricants in specified amounts
- Wipe away excess lubricant to prevent buildup or contamination

### **Testing and Calibration**

- Operate all functions to verify proper speed, incline, resistance, and range of motion
- Test safety stops, limit switches, and braking systems
- Calibrate resistance levels, incline settings, and speed sensors to OEM specifications
- Confirm display accuracy for time, distance, calories, and heart rate readings

## **Section 2: Concierge Standard Service**

An elevated level of care designed to enhance aesthetics, extend longevity, and deliver a flawless user experience well beyond standard maintenance.

### **Enhanced Equipment Presentation**

- Wipe and detail all frames and surfaces to maintain a clean, professional appearance
- Inspect and condition upholstery to ensure comfort and prevent premature wear

### **Performance Optimization**

- Fine tune equipment for smooth operation, reduced noise, and consistent resistance
- Balance and level units for stability and safety
- Address minor performance issues before they affect user experience

**Advanced Cleaning Protocols**

- Disinfect all high-contact areas for superior hygiene
- Remove dust and debris from internal compartments, moving parts, and ventilation grilles to maintain peak performance

**Preventive Wear Mitigation**

- Identify and address early signs of wear to reduce downtime
- Replace minor hardware such as caps, screws, and fasteners as needed
- Apply protective treatments to high-use components for added durability

**Facility Partnership Support**

- Recommend equipment rotation schedules to balance usage and extend service life
- Provide layout and usage insights for improved safety, efficiency, and member satisfaction
- Share service history trends and proactive budgeting recommendations for long-term planning





**ASK Speech Therapy Inc.**  
**NPI: 1609690205**  
**483 Frye Farm Road Greensburg PA**  
**Ashley.merichko@askslp.net**  
**724-804-5621**

ASK Speech Therapy Inc “Company” and the Derry Area School District (“School”) (each a “Party” and both the “Parties”) mutually agree as follows:

1. A licensed speech-language pathologist or a certified speech-language specialist, associated with Company, will provide Speech-Language Services to Derry Area Students for the 2026-2027 academic school year including ESY if needed.
2. “Speech-Language Services” are:
  - 2.1. Speech language pathology services including evaluations, assessments, IEP development and planning, progress monitoring, consultation, training of para-professional(s) and teacher(s), direct treatment, data collection, travel and record keeping.
  - 2.2. Communication with staff, parents, and other professionals as appropriate regarding the status of students served.
3. Company Responsibilities
  - 3.1. Company agrees to render services under this agreement in a professional manner and in compliance with all state and federal laws including the ethical principles of respective professional affiliations
  - 3.2. Company shall perform its duties and responsibilities under this Agreement with commercially reasonable best efforts.
  - 3.3. An accurate record of all student contact time will be recorded.
  - 3.4. Provide the School, on a monthly basis, a billing statement outlining the services rendered and the amount due.
  - 3.5. Company shall carry professional liability insurance with a minimum policy limit of \$ 1,000,000 Each Incident and Each Occurrence \$ 3,000,000.
  - 3.6. Company shall carry general liability insurance with a minimum policy limit of \$ 1,000,000 Each Incident and Each Occurrence \$ 2,000,000.
4. Compensation
  - 4.1. School agrees to compensate the Company at a rate of \$16.50 per unit for all units of direct and indirect service rendered to students enrolled in out of district placements such as, Bearcat BEST, Adelphoi Partial Hospitalization Program, or any additional outside placement program Derry Area students may be attending, as well students enrolled and attending within the districts’ Elementary, Junior and Highschool buildings. One unit is equal to 15 minutes. The Company reserves the right to decline additional caseload assignments if a provider is unavailable to provide services at the requested time.
  - 4.2. It is understood that all evaluations, documentation, data entry, participation in IEP meetings as well as consultation with teachers and parents are included within the hourly indirect service rate. Indirect time shall not exceed 15 minutes per student for documentation and planning of each direct session. An additional 15 minutes will be billed for progress monitoring quarterly, and IEP time shall not exceed 4 units per written IEP/ER/RR and 4 units per IEP meeting.
  - 4.3. School agrees to compensate the Company at a rate of \$25.00 per unit for all units of direct and indirect service rendered to students in the home environment. One unit is equal to 15 minutes.
  - 4.4. The School, shall pay the Company, for all services rendered by the Company, within thirty (60) days following the date on which the Company’s invoices have been received by the School.
  - 4.5. Company shall be compensated for all direct and indirect Speech-Language Services, provided monthly payments.
  - 4.6. All amounts payable under this Agreement shall be paid directly to Company.



**ASK Speech Therapy Inc.**  
**NPI: 1609690205**  
**483 Frye Farm Road Greensburg PA**  
**Ashley.merichko@askslp.net**  
**724-804-5621**

5. School Responsibilities
  - 5.1. School will use commercially reasonable efforts to assist Company in providing Speech-Language Services.
  - 5.2. School will provide a clean, quiet and private treatment space.
  - 5.3. School will provide the Company with a schedule of students to be serviced
  - 5.4. School will provide the Company with access to IEP documents for all students to be serviced.
6. General Terms.
  - 6.1. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall constitute one signed agreement between the Parties. Signatures may be electronic or a scanned copy and be deemed original.
  - 6.2. This Agreement, including all schedules and exhibits that are incorporated herein by reference, contains the entire agreement of the Parties regarding the subject matter described herein, and all other promises, representations, understandings, arrangements, and prior agreements related thereto are merged herein and superseded hereby. The provisions of this Agreement may not be amended, except by an agreement in writing signed by authorized representatives of both Parties.
  - 6.3. All reports, files, and records relating to the business of the Derry Area School District, whether prepared by the Company or otherwise coming into the Company's possession, shall remain the exclusive property of Derry Area School District. Forms, documents, or other inventions created by the Company prior to or while under contract with the Derry Area School District, outside of reports completed for the business of the Derry Area School District, are the property of the Company.
  - 6.4. Company is an independent contractor of School and not an employee, agent, partners, representative or broker of School.
  - 6.5. Each Party shall at all times comply with all applicable laws and government rules, regulations, and guidelines pertaining to its business, products or services, employment obligations, and the subject matter of this Agreement. This Agreement shall be governed by and construed under the laws of the State of Pennsylvania, without giving effect to its choice of law rules.

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**Signature for the School/District**

---

**Date**

*Ashley Merichko*

---

**Ashley Merichko: ASK Speech Therapy Inc.**

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07/14/2026

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**Date**



**Derry Area School District**  
**Grandview Elementary School**  
A Title I Schoolwide Building  
724.694.2400



Mrs. Milissa McLain  
Elementary Academic Principal

Dr. Justin Kulik  
Elementary Operations Principal

July 1, 2026

Department of Community and Economic Development  
The Educational Improvement Tax Credit Program  
Center for Business Financing – Tax Credit Division  
400 North Street, 4<sup>th</sup> Floor  
Commonwealth Keystone Building  
Harrisburg, PA 17120-0225

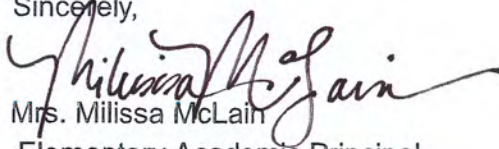
To Whom It May Concern:

The *Derry Area School District* is pleased to participate in collaboration with United Way of Southwestern Pennsylvania in a "Raising Reader Parent Club" virtually or in person. This club will enhance our commitment to involve parents in activities within the District that benefit both parent and child. Through funds made available by United Way we expect to have many parents participate in literacy activities. We believe that schools and families must work together as partners to achieve literacy in all students so that they will be successful.

Parents will be provided with materials to aid in learning language and reading skills that will benefit their child. By providing participants with books correlating to a weekly theme, parents are encouraged to share in the joy of reading with their child. Parents will be encouraged to keep records of their child's activities and progress throughout the program. A trained facilitator will conduct these meetings in order to ensure the continuation of the program so that all students can benefit.

We strongly support the continuation of Raising Reader Parent Clubs and look forward to our next year's group of participating parents.

Sincerely,

  
Mrs. Milissa McLain  
Elementary Academic Principal  
Grandview Elementary School



**Derry Area School District**  
**Grandview Elementary School**  
A Title I Schoolwide Building  
724.694.2400



Mrs. Milissa McLain  
Elementary Academic Principal

Dr. Justin Kulik  
Elementary Operations Principal

July 1, 2026

Department of Community and Economic Development  
The Educational Improvement Tax Credit Program  
Center for Business Financing – Tax Credit Division  
400 North Street, 4<sup>th</sup> Floor  
Commonwealth Keystone Building  
Harrisburg, PA 17120-0225

To Whom It May Concern:

The *Derry Area School District* is pleased to participate in collaboration with United Way of Southwestern Pennsylvania in a “Volunteer Reader Program” virtually or in person. This program will enhance our commitment to involve community stakeholders in activities within the District that benefit both the school and the children. Through funds made available by United Way of Southwestern Pennsylvania, we expect to have multiple volunteers engage in the early literacy efforts of our school district. We believe that schools, community members, and local businesses must work together as partners to promote literacy and improve the lives of our youth.

Students will be provided materials to aid in language development and promote the literacy skills necessary to read at grade level by third grade. By providing participants with quality children’s books and activities, our partnership with United Way of Southwestern Pennsylvania and the business community will enhance student learning and supplement our literacy goals embedded in our curriculum.

We strongly support United Way’s Volunteer Reader Program and look forward to expanding our partnership next school year.

Sincerely,

Mrs. Milissa McLain  
Elementary Academic Principal  
Grandview Elementary School



## **Agreement for Professional Services**

### **Contracted Services**

Innersight LLC and the Derry Area School District agree to a yearly contracted rate of \$175,500 for professional behavioral health services during the 2026–2027 school year.

The contracted services shall include:

#### **1. Full-Time Bridges Therapist (5 Days Per Week)**

One (1) Master's level licensed therapist assigned five (5) days per week to provide therapeutic services through the Bridges Program. The therapist will be assigned primarily to Grandview Elementary and will provide services including:

- Individual counseling
- Group counseling
- Crisis intervention
- Social-emotional learning
- Behavioral support
- Classroom consultation
- Family collaboration
- Staff consultation
- Prevention and skill-building interventions

#### **2. Part-Time Bridges Therapist (2 Days Per Week)**

One (1) Master's level licensed therapist assigned two (2) days per week to provide school-based therapeutic services at the Derry Area Junior High School and Derry Area High School. Services shall include individual and group counseling, crisis response, consultation with school personnel, behavioral support, and collaboration with families and multidisciplinary teams. This same therapist will offer Bridges+ Traditional School-Based Outpatient Services (3 Days Per Week)

The therapist assigned to the Junior High and High School shall utilize the remaining three (3) days per week to provide traditional school-based outpatient mental health services (Bridges+) utilizing Medical Assistance (MA) or commercial plan billing when clinically appropriate. Bridges+ services may include:



- Diagnostic assessments
- Individual outpatient therapy
- Family therapy
- Trauma-focused interventions
- Treatment planning
- Care coordination
- Collaboration with physicians and community providers
- Documentation and billing through Innersight LLC
- Continuity of care between school and outpatient services

This model allows the District to receive two days of dedicated school-based therapeutic services while leveraging insurance reimbursement to expand access to behavioral health services without increasing District costs.

#### **4. Board Certified Behavior Analyst (BCBA)**

One (1) Board Certified Behavior Analyst (BCBA) shall provide services three (3) days per week at an annual cost of \$51,000. The BCBA shall primarily support the students at Grandview Elementary and provide district-wide behavioral consultation as needed.

BCBA responsibilities shall include, but are not limited to:

- Functional Behavioral Assessments (FBAs)
- Behavior Intervention Plans (BIPs)
- Behavioral observations and data collection systems
- Teacher, PCA, and paraprofessional training
- Staff coaching and consultation
- Behavioral data analysis
- Crisis prevention planning
- Reinforcement system development
- IEP participation
- Family consultation
- Collaboration with outside behavioral health providers
- Ongoing monitoring of intervention fidelity and student progress



All therapists assigned through Innersight LLC shall maintain current required state and federal clearances, which will be provided to the School District and kept on file.

All therapists shall maintain their own professional malpractice insurance coverage.

Progress notes and clinical documentation shall be maintained securely by Innersight LLC in accordance with applicable state and federal confidentiality regulations.

Master's level interns may be assigned to the District under the supervision of Innersight LLC licensed professionals.

The Contractor assumes all liabilities and responsibilities concerning the withholding of federal, state, and local taxes and social security taxes, workers' compensation, disability, and unemployment insurance obligations, if applicable. Contractor agrees to indemnify and hold harmless the District for any liability (including legal fees and costs) incurred as a result of Contractor's failure to withhold or pay required income taxes, social security taxes, workers' compensation, disability, unemployment compensation obligations, or any other applicable tax obligations.

### **HIPAA Compliance**

The parties agree to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as codified at 42 U.S.C. §§1320d through 1320d-8, and the requirements of any regulations promulgated thereunder, including without limitation the federal privacy regulations contained in 45 CFR Part 164 and federal security standards. The parties agree not to use or further disclose any protected health information, as defined by applicable federal regulations, except as permitted or required for the performance of services under this Agreement and as otherwise required by law.

### **Term**

The term of this Agreement shall be for the 2026–2027 school year.

### **Amendments**

This Agreement may be amended at any time upon mutual written agreement between the Derry Area School District and Innersight LLC based upon identified student needs, programmatic changes, or service expansion opportunities.



## Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Derry Area School District

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Innersight LLC

By: \_\_\_\_\_

Name: Emily Pittman, LCSW

Title: Owner / Clinical Director

Date: \_\_\_\_\_

## CONTRACT FOR SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 24<sup>th</sup> day of May 2026, by **BAYADA Home Health Care, Inc.**, with a service office located at 300 Oxford Drive, Suite 410, Monroeville, Pennsylvania 15146 (hereinafter referred to as **BAYADA**) and **Derry School District**, located at 988 Chestnut Street, Derry, PA 15627 (hereinafter referred to as **SCHOOL**).

**BAYADA** is a Home Care Agency, licensed to provide services in the states where care is rendered, and **SCHOOL** has identified a need for a nurse to provide basic nursing care to its students.

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

### I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who shall hold a current license, registration or certification as requested by the **SCHOOL** district and shall provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing onsite services. The contents of such file will include:
  - 1. Verification of current licensure or certification as applicable; and
  - 2. Completed application for employment or resume; and
  - 3. Verified references; and
  - 4. Evidence of annual performance evaluation; and
  - 5. A criminal record check, conducted upon hire, if required by state law; and
  - 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
  - 7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
  - 8. Attestation of employee or vaccination or exemption status where applicable.
- C. Service. **BAYADA** shall provide an RN/LPN to **SCHOOL** per **SCHOOL's** request. The RN/LPN will provide basic nursing services to **SCHOOL's** students currently attending schools located within **SCHOOL's** district. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.
- D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL's** district. to include any setting where student is receiving educational services, in

accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.
2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL** harmless with respect to all claims and expenses arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.

G Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).

- H Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

## II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

- C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to any and all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures.

- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA's** RN/LPN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.

- E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA**, and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement

and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.
- G. Orientation, Training and Supervision. **SCHOOL** will provide all necessary training prior to a nurse working independently. This includes but is not limited to:
1. Orientation to the school setting- nurses station; emergency equipment, administrative office and school geography.
  2. Training to documentation requirements including forms and filing of forms.
  3. Orientation to the general care and emergency protocols orders
  4. Orientation to all relevant associated procedures.
  5. Back up supervision or resource will be available for any questions or concern.

### III. BILLING AND COMPENSATION

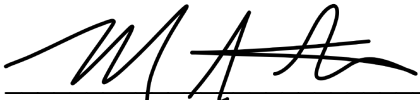
- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$65.00/hour for RN/LPN services provided under this Agreement. **SCHOOL** must provide **BAYADA** with a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.
- B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

### IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on August 1, 2026 and will remain in effect through June 31, 2027. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
  2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
  3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

## V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of Pennsylvania.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

6/8/2026  
Date: \_\_\_\_\_  
  
\_\_\_\_\_  
Matt Lavan  
Director  
*Signing with authority for*  
**BAYADA Home Health Care, Inc.**

Date: \_\_\_\_\_  
\_\_\_\_\_  
Scott Chappell  
*Signing with authority for*  
**Derry School District**



**2026-2027 SERVICE DELIVERY AGREEMENT**  
**Derry Area School District**

Saint Vincent College Prevention Projects agrees to provide the following during the 2026-2027 school year:

|                                                  | <b>2026-27<br/>Services</b> | <b>Cost</b> |
|--------------------------------------------------|-----------------------------|-------------|
| <b>Elementary</b>                                |                             |             |
| R.E.A.L. In-Class Program                        | days @ \$325                | \$0.00      |
| Evidence-Based Program: _____                    | days @ \$325                | \$0.00      |
| <b>KidS</b> (Educational Support Groups)         | group(s) @ \$900            | \$0.00      |
| <b>KidSUCCESS</b> (Intervention Specialist)      | days @ \$350                | \$0.00      |
| <b>Student Assistance Training</b>               |                             |             |
| K-12 SAP Training (2-Day)                        | participants @ \$350        | \$0.00      |
| Group Facilitators (2-Day)                       | participants @ \$200        | \$0.00      |
| Thematic Workshops                               | participants @ \$40         | \$0.00      |
| <b>1 Day Workshops</b>                           | participants @ \$95         | \$0.00      |
| <b>Middle/Junior High School</b>                 |                             |             |
| Tough Topics: In-Class Program                   | days @ \$325                | \$0.00      |
| Evidence-Based Programs (ALERT, TGFD)            | days @ \$325                | \$0.00      |
| <b>Teens</b> : (Educational Support Group)       | group(s) @ \$900            | \$0.00      |
| <b>Project SUCCESS</b> (Intervention Specialist) | 18 days @ \$350             | \$6,300.00  |
| <b>Senior High School</b>                        |                             |             |
| Tough Topics: In-Class Program                   | days @ \$325                | \$0.00      |
| Evidence-Based Programs (TND, TGFD)              | days @ \$325                | \$0.00      |
| <b>Teens</b> : (Educational Support Group)       | group(s) @ \$900            | \$0.00      |
| <b>Project SUCCESS</b> (Intervention Specialist) | 12 days @ \$350             | \$4,200.00  |
| <br>Consultation Services                        | <br>hours @ \$65.           | <br>\$0.00  |

**TOTAL \$10,500.00**

*Donna A. Kean*

Signature

Donna A. Kean  
 Executive Director  
 Saint Vincent College Prevention Projects

Date:

*7/23/26*

Signature

Superintendent or designee

Name (print): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**DERRY AREA MIDDLE SCHOOL**  
**STUDENT ACTIVITY ACCOUNT FUND**

| ACCOUNT                                     | SPONSOR                     | STUDENT REP | BALANCE AS OF 3/31/2025 | Monthly Deposits   | Monthly Withdrawals | Balance 4/30/2025   |
|---------------------------------------------|-----------------------------|-------------|-------------------------|--------------------|---------------------|---------------------|
| (1) ART                                     | Mrs. Bethany Perri          |             | \$ 277.18               | 105                |                     | \$ 382.18           |
| (2) BAND                                    | Mr. Matt Roble              |             | \$ 1,179.53             |                    |                     | \$ 1,179.53         |
| (3) BOXTOPS                                 | Mrs. Lisa Dubich            |             | \$ 195.10               |                    |                     | \$ 195.10           |
| (4) CHEERLEADING                            | Dr. Perry                   |             | \$ 331.30               |                    |                     | \$ 331.30           |
| (5) CHORUS                                  | Mrs. Teri Smith             |             | \$ 1,240.21             |                    |                     | \$ 1,240.21         |
| (6) CLUB OPHELIA                            |                             |             | \$ -                    |                    |                     | \$ -                |
| (7) DEER VALLEY                             | Mrs. Mary Cox (Team Leader) |             | \$ 6,788.80             |                    |                     | \$ 6,788.80         |
| (8) FARKLEBERRY CLUB                        | 7th Grade Core Team         |             | \$ 46.26                |                    |                     | \$ 46.26            |
| (9) HEALTHY KIDS                            | Mrs. Myers                  |             | \$ (85.33)              | 85.33              |                     | \$ 0.00             |
| (10) HOUSES                                 | Mrs. Bridge                 |             | \$ 917.84               |                    | 67.8                | \$ 850.04           |
| (11) IN & OUT ACCOUNT                       | Mrs. Lisa Dubich            |             | \$ 429.07               | 68                 |                     | \$ 497.07           |
| (12) MAGAZINE ACCOUNT                       | Mrs. Sarah Dunn             |             | \$ 6,976.82             |                    | 18                  | \$ 6,958.82         |
| (13) R.O.C.K                                | Mrs. Lindsey Robertson      |             | \$ -                    |                    |                     | \$ -                |
| (14) SKI CLUB                               | Mrs. Heather Krehlik        |             | \$ 1,936.77             |                    |                     | \$ 1,936.77         |
| (15) STUDENT ACTIVITY ACCOUNT               | Mrs. Lisa Dubich            |             | \$ 29,919.24            | 1,316.35           | 8,035.82            | \$ 23,199.77        |
| (16) STUDENT LEADERSHIP                     | Miss Bonar                  |             | \$ 907.43               | 859.30             | 453.35              | \$ 1,313.38         |
| (17) YEARBOOK                               | Mrs. Danielle Keys-Shaw     |             | \$ 1,974.81             |                    |                     | \$ 1,974.81         |
| <b>TOTAL MIDDLE SCHOOL ACTIVITY ACCOUNT</b> |                             |             | <b>\$ 53,035.03</b>     | <b>\$ 2,433.98</b> | <b>\$ 8,574.97</b>  | <b>\$ 46,894.04</b> |

**DERRY AREA HIGH SCHOOL - STUDENT ACTIVITY ACCOUNTS**  
**YEAR BEGINNING JULY 1, 2025**  
**4/30/2026**

| ACCOUNT NAME                                                                  | BEGINNING<br>BALANCE<br>July 1, 2025 | RECEIPTS<br>2025-2026 | PAYMENTS<br>2025-2026 | ENDING<br>BALANCE    |
|-------------------------------------------------------------------------------|--------------------------------------|-----------------------|-----------------------|----------------------|
| All Class Play                                                                | \$ 5,575.77                          | \$ 1,232.00           | \$ 1,287.39           | \$ 5,520.38          |
| Art Club                                                                      | \$ 193.08                            | \$ 145.00             | \$ 66.00              | \$ 272.08            |
| Choral Club                                                                   | \$ 2,139.00                          | \$ 336.00             |                       | \$ 2,475.00          |
| Chick-Fil-A Leadership Academy                                                | \$ 826.00                            |                       |                       | \$ 826.00            |
| Class Officers                                                                | \$ 19,035.11                         | \$ 92,591.96          | \$ 75,287.70          | \$ 36,339.37         |
| Concert Band                                                                  | \$ 366.14                            |                       | \$ 93.00              | \$ 273.14            |
| DA Designs                                                                    | \$ 2,012.68                          | \$ 3,058.65           | \$ 4,551.71           | \$ 519.62            |
| Derrian                                                                       | \$ 13,181.58                         | \$ 32,448.00          | \$ 7,540.52           | \$ 38,089.06         |
| Diner's Club                                                                  | \$ 21,726.60                         | \$ 8,362.00           | \$ 8,910.30           | \$ 21,178.30         |
| Fellowship of Christian Athletes                                              | \$ 1.67                              |                       |                       | \$ 1.67              |
| Fly Fishing Club                                                              | \$ 18.02                             |                       |                       | \$ 18.02             |
| French Club                                                                   | \$ 702.71                            | \$ 472.00             | \$ 568.63             | \$ 606.08            |
| Future Educators                                                              | \$ 140.27                            |                       |                       | \$ 140.27            |
| Future Fair                                                                   | \$ 1,886.16                          |                       | \$ 1,886.16           | \$ -                 |
| General Student Activity Fund                                                 | \$ 1,803.76                          | \$ 4,958.18           | \$ 3,631.74           | \$ 3,130.20          |
| INSPIRE                                                                       |                                      | \$ 1,938.42           |                       | \$ 1,938.42          |
| Interact                                                                      | \$ 3,319.42                          | \$ 8,756.16           | \$ 9,782.59           | \$ 2,292.99          |
| Mu Alpha Theta                                                                | \$ 407.10                            | \$ 70.00              | \$ 126.00             | \$ 351.10            |
| Musical                                                                       | \$ 46,560.23                         | \$ 68,042.65          | \$ 69,941.29          | \$ 44,661.59         |
| N.F.L.                                                                        | \$ 252.96                            |                       |                       | \$ 252.96            |
| National Business Honor Society                                               | \$ 767.19                            |                       | \$ 327.00             | \$ 440.19            |
| S.A.D.D.                                                                      | \$ 1,093.42                          |                       | \$ 1,093.42           | \$ -                 |
| Science National Honor Society                                                | \$ 276.55                            | \$ 18.00              | \$ 126.20             | \$ 168.35            |
| Student Council                                                               | \$ 4,522.41                          | \$ 4,310.00           | \$ 2,179.30           | \$ 6,653.11          |
| Spanish Club                                                                  | \$ 645.99                            | \$ 1,573.05           | \$ 1,976.72           | \$ 242.32            |
| Student Debt:<br>Student Fees, Lab Fees, Driver's<br>Ed, Parking Fines & Fees | \$ 100.00                            |                       |                       | \$ 100.00            |
| Think Tank (Gifted)                                                           | \$ 383.91                            |                       | \$ 383.91             | \$ -                 |
| Turkey Club                                                                   | \$ -                                 |                       |                       | \$ -                 |
| Unified Bocce Club                                                            | \$ 2,293.95                          | \$ 2,454.56           | \$ 2,805.25           | \$ 1,943.26          |
|                                                                               |                                      |                       |                       |                      |
| <b>TOTALS</b>                                                                 | <b>\$ 130,231.68</b>                 | <b>\$ 228,312.07</b>  | <b>\$ 192,564.83</b>  | <b>\$ 168,433.48</b> |

| DERRY AREA MIDDLE SCHOOL             |                             |             |                         |                  |                     |                   |
|--------------------------------------|-----------------------------|-------------|-------------------------|------------------|---------------------|-------------------|
| STUDENT ACTIVITY ACCOUNT FUND        |                             |             |                         |                  |                     |                   |
| ACCOUNT                              | SPONSOR                     | STUDENT REP | BALANCE AS OF 4/30/2025 | Monthly Deposits | Monthly Withdrawals | Balance 5/31/2025 |
| (1) ART                              | Mrs. Bethany Perri          |             | \$ 382.18               |                  |                     | \$ 382.18         |
| (2) BAND                             | Mr. Matt Roble              |             | \$ 1,179.53             | 56               |                     | \$ 1,235.53       |
| (3) BOXTOPS                          | Mrs. Lisa Dubich            |             | \$ 195.10               | 65.4             |                     | \$ 260.50         |
| (4) CHEERLEADING                     | Dr. Perry                   |             | \$ 331.30               |                  |                     | \$ 331.30         |
| (5) CHORUS                           | Mrs. Teri Smith             |             | \$ 1,240.21             |                  | 200.68              | \$ 1,039.53       |
| (6) CLUB OPHELIA                     |                             |             | \$ -                    |                  |                     | \$ -              |
| (7) DEER VALLEY                      | Mrs. Mary Cox (Team Leader) |             | \$ 6,788.80             |                  |                     | \$ 6,788.80       |
| (8) FARKLEBERRY CLUB                 | 7th Grade Core Team         |             | \$ 46.26                |                  |                     | \$ 46.26          |
| (9) HEALTHY KIDS                     | Mrs. Myers                  |             | \$ 0.00                 | 820              | 819.00              | \$ 1.00           |
| (10) HOUSES                          | Mrs. Bridge                 |             | \$ 850.04               |                  |                     | \$ 850.04         |
| (11) IN & OUT ACCOUNT                | Mrs. Lisa Dubich            |             | \$ 497.07               | 3943.28          | 4440.35             | \$ -              |
| (12) MAGAZINE ACCOUNT                | Mrs. Sarah Dunn             |             | \$ 6,958.82             |                  |                     | \$ 6,958.82       |
| (13) R.O.C.K                         | Mrs. Lindsey Robertson      |             | \$ -                    |                  |                     | \$ -              |
| (14) SKI CLUB                        | Mrs. Heather Krehlik        |             | \$ 1,936.77             |                  |                     | \$ 1,936.77       |
| (15) STUDENT ACTIVITY ACCOUNT        | Mrs. Lisa Dubich            |             | \$ 23,199.77            | 328.7            | 1,642.22            | \$ 21,886.25      |
| (16) STUDENT LEADERSHIP              | Miss Bonar                  |             | \$ 1,313.38             | 330.00           | 646.36              | \$ 997.02         |
| (17) YEARBOOK                        | Mrs. Danielle Keys-Shaw     |             | \$ 1,974.81             |                  |                     | \$ 1,974.81       |
| TOTAL MIDDLE SCHOOL ACTIVITY ACCOUNT |                             |             | \$ 46,894.04            | \$ 5,543.38      | \$ 7,748.61         | \$ 44,688.81      |

**DERRY AREA HIGH SCHOOL - STUDENT ACTIVITY ACCOUNTS**  
**YEAR BEGINNING JULY 1, 2025**  
**5/31/2026**

| ACCOUNT NAME                                                                  | BEGINNING<br>BALANCE<br>July 1, 2025 | RECEIPTS<br>2025-2026 | PAYMENTS<br>2025-2026 | ENDING<br>BALANCE    |
|-------------------------------------------------------------------------------|--------------------------------------|-----------------------|-----------------------|----------------------|
| All Class Play                                                                | \$ 5,575.77                          | \$ 1,232.00           | \$ 1,287.39           | \$ 5,520.38          |
| Art Club                                                                      | \$ 193.08                            | \$ 170.00             | \$ 66.00              | \$ 297.08            |
| Choral Club                                                                   | \$ 2,139.00                          | \$ 356.00             |                       | \$ 2,495.00          |
| Chick-Fil-A Leadership Academy                                                | \$ 826.00                            |                       | \$ 826.00             | \$ -                 |
| Class Officers                                                                | \$ 19,035.11                         | \$ 104,961.51         | \$ 91,221.07          | \$ 32,775.55         |
| Concert Band                                                                  | \$ 366.14                            |                       | \$ 93.00              | \$ 273.14            |
| DA Designs                                                                    | \$ 2,012.68                          | \$ 3,058.65           | \$ 4,591.44           | \$ 479.89            |
| Derrian                                                                       | \$ 13,181.58                         | \$ 37,698.00          | \$ 28,119.56          | \$ 22,760.02         |
| Diner's Club                                                                  | \$ 21,726.60                         | \$ 8,362.00           | \$ 8,910.30           | \$ 21,178.30         |
| Fellowship of Christian Athletes                                              | \$ 1.67                              |                       |                       | \$ 1.67              |
| Fly Fishing Club                                                              | \$ 18.02                             |                       |                       | \$ 18.02             |
| French Club                                                                   | \$ 702.71                            | \$ 472.00             | \$ 568.63             | \$ 606.08            |
| Future Educators                                                              | \$ 140.27                            |                       |                       | \$ 140.27            |
| Future Fair                                                                   | \$ 1,886.16                          |                       | \$ 1,886.16           | \$ -                 |
| General Student Activity Fund                                                 | \$ 1,803.76                          | \$ 5,936.14           | \$ 3,631.74           | \$ 4,108.16          |
| INSPIRE                                                                       |                                      | \$ 1,938.42           | \$ 621.18             | \$ 1,317.24          |
| Interact                                                                      | \$ 3,319.42                          | \$ 8,756.16           | \$ 10,767.29          | \$ 1,308.29          |
| Mu Alpha Theta                                                                | \$ 407.10                            | \$ 70.00              | \$ 126.00             | \$ 351.10            |
| Musical                                                                       | \$ 46,560.23                         | \$ 69,380.56          | \$ 70,786.18          | \$ 45,154.61         |
| N.F.L.                                                                        | \$ 252.96                            |                       |                       | \$ 252.96            |
| National Business Honor Society                                               | \$ 767.19                            | \$ 45.00              | \$ 327.00             | \$ 485.19            |
| S.A.D.D.                                                                      | \$ 1,093.42                          |                       | \$ 1,093.42           | \$ -                 |
| Science National Honor Society                                                | \$ 276.55                            | \$ 62.00              | \$ 126.20             | \$ 212.35            |
| Student Council                                                               | \$ 4,522.41                          | \$ 4,310.00           | \$ 2,641.78           | \$ 6,190.63          |
| Spanish Club                                                                  | \$ 645.99                            | \$ 2,001.30           | \$ 2,218.53           | \$ 428.76            |
| Student Debt:<br>Student Fees, Lab Fees, Driver's<br>Ed, Parking Fines & Fees | \$ 100.00                            |                       |                       | \$ 100.00            |
| Think Tank (Gifted)                                                           | \$ 383.91                            |                       | \$ 383.91             | \$ -                 |
| Turkey Club                                                                   | \$ -                                 |                       |                       | \$ -                 |
| Unified Bocce Club                                                            | \$ 2,293.95                          | \$ 2,517.61           | \$ 2,805.25           | \$ 2,006.31          |
|                                                                               |                                      |                       |                       |                      |
| <b>TOTALS</b>                                                                 | <b>\$ 130,231.68</b>                 | <b>\$ 248,809.74</b>  | <b>\$ 233,098.03</b>  | <b>\$ 148,461.00</b> |

**DERRY AREA MIDDLE SCHOOL  
STUDENT ACTIVITY ACCOUNT FUND**

| ACCOUNT                                     | SPONSOR                     | STUDENT REP | BALANCE AS OF 5/31/2025 | Monthly Deposits   | Monthly Withdrawals | Balance 6/30/2025   |
|---------------------------------------------|-----------------------------|-------------|-------------------------|--------------------|---------------------|---------------------|
| (1) ART                                     | Mrs. Bethany Perri          |             | \$ 382.18               | 115                |                     | \$ 497.18           |
| (2) BAND                                    | Mr. Matt Roble              |             | \$ 1,235.53             |                    |                     | \$ 1,235.53         |
| (3) BOXTOPS                                 | Mrs. Lisa Dubich            |             | \$ 260.50               |                    |                     | \$ 260.50           |
| (4) CHEERLEADING                            | Dr. Perry                   |             | \$ 331.30               |                    |                     | \$ 331.30           |
| (5) CHORUS                                  | Mrs. Teri Smith             |             | \$ 1,039.53             | 25                 |                     | \$ 1,064.53         |
| (6) CLUB OPHELIA                            |                             |             | \$ -                    |                    |                     | \$ -                |
| (7) DEER VALLEY                             | Mrs. Mary Cox (Team Leader) |             | \$ 6,788.80             |                    |                     | \$ 6,788.80         |
| (8) FARKLEBERRY CLUB                        | 7th Grade Core Team         |             | \$ 46.26                |                    |                     | \$ 46.26            |
| (9) HEALTHY KIDS                            | Mrs. Myers                  |             | \$ 1.00                 |                    |                     | \$ 1.00             |
| (10) HOUSES                                 | Mrs. Bridge                 |             | \$ 850.04               |                    |                     | \$ 850.04           |
| (11) IN & OUT ACCOUNT                       | Mrs. Lisa Dubich            |             | \$ -                    |                    |                     | \$ -                |
| (12) MAGAZINE ACCOUNT                       | Mrs. Sarah Dunn             |             | \$ 6,958.82             |                    |                     | \$ 6,958.82         |
| (13) R.O.C.K                                | Mrs. Lindsey Robertson      |             | \$ -                    |                    |                     | \$ -                |
| (14) SKI CLUB                               | Mrs. Heather Krehlik        |             | \$ 1,936.77             |                    |                     | \$ 1,936.77         |
| (15) STUDENT ACTIVITY ACCOUNT               | Mrs. Lisa Dubich            |             | \$ 21,886.25            | 533.68             | 89.93               | \$ 22,330.00        |
| (16) STUDENT LEADERSHIP                     | Miss Bonar                  |             | \$ 997.02               | 400.00             |                     | \$ 1,397.02         |
| (17) YEARBOOK                               | Mrs. Danielle Keys-Shaw     |             | \$ 1,974.81             | 1895               | 3079.59             | \$ 790.22           |
| <b>TOTAL MIDDLE SCHOOL ACTIVITY ACCOUNT</b> |                             |             | <b>\$ 44,688.81</b>     | <b>\$ 2,968.68</b> | <b>\$ 3,169.52</b>  | <b>\$ 44,487.97</b> |

**DERRY AREA HIGH SCHOOL - STUDENT ACTIVITY ACCOUNTS**  
**YEAR BEGINNING JULY 1, 2025**  
**6/30/2026**

| ACCOUNT NAME                                                                  | BEGINNING<br>BALANCE<br>July 1, 2025 | RECEIPTS<br>2025-2026 | PAYMENTS<br>2025-2026 | ENDING<br>BALANCE    |
|-------------------------------------------------------------------------------|--------------------------------------|-----------------------|-----------------------|----------------------|
| All Class Play                                                                | \$ 5,575.77                          | \$ 1,232.00           | \$ 1,287.39           | \$ 5,520.38          |
| Art Club                                                                      | \$ 193.08                            | \$ 170.00             | \$ 66.00              | \$ 297.08            |
| Choral Club                                                                   | \$ 2,139.00                          | \$ 356.00             |                       | \$ 2,495.00          |
| Chick-Fil-A Leadership Academy                                                | \$ 826.00                            |                       | \$ 826.00             | \$ -                 |
| Class Officers                                                                | \$ 19,035.11                         | \$ 105,187.95         | \$ 93,289.53          | \$ 30,933.53         |
| Concert Band                                                                  | \$ 366.14                            |                       | \$ 93.00              | \$ 273.14            |
| DA Designs                                                                    | \$ 2,012.68                          | \$ 3,058.65           | \$ 4,591.44           | \$ 479.89            |
| Derrian                                                                       | \$ 13,181.58                         | \$ 37,698.00          | \$ 28,119.56          | \$ 22,760.02         |
| Diner's Club                                                                  | \$ 21,726.60                         | \$ 8,362.00           | \$ 8,910.30           | \$ 21,178.30         |
| Fellowship of Christian Athletes                                              | \$ 1.67                              |                       |                       | \$ 1.67              |
| Fly Fishing Club                                                              | \$ 18.02                             |                       |                       | \$ 18.02             |
| French Club                                                                   | \$ 702.71                            | \$ 472.00             | \$ 568.63             | \$ 606.08            |
| Future Educators                                                              | \$ 140.27                            |                       |                       | \$ 140.27            |
| Future Fair                                                                   | \$ 1,886.16                          |                       | \$ 1,886.16           | \$ -                 |
| General Student Activity Fund                                                 | \$ 1,803.76                          | \$ 6,083.37           | \$ 4,275.68           | \$ 3,611.45          |
| INSPIRE                                                                       |                                      | \$ 1,938.42           | \$ 621.18             | \$ 1,317.24          |
| Interact                                                                      | \$ 3,319.42                          | \$ 8,756.16           | \$ 10,767.29          | \$ 1,308.29          |
| Mu Alpha Theta                                                                | \$ 407.10                            | \$ 70.00              | \$ 126.00             | \$ 351.10            |
| Musical                                                                       | \$ 46,560.23                         | \$ 69,380.56          | \$ 70,786.18          | \$ 45,154.61         |
| N.F.L.                                                                        | \$ 252.96                            |                       |                       | \$ 252.96            |
| National Business Honor Society                                               | \$ 767.19                            | \$ 45.00              | \$ 327.00             | \$ 485.19            |
| S.A.D.D.                                                                      | \$ 1,093.42                          |                       | \$ 1,093.42           | \$ -                 |
| Science National Honor Society                                                | \$ 276.55                            | \$ 62.00              | \$ 126.20             | \$ 212.35            |
| Student Council                                                               | \$ 4,522.41                          | \$ 4,310.00           | \$ 2,641.78           | \$ 6,190.63          |
| Spanish Club                                                                  | \$ 645.99                            | \$ 2,001.30           | \$ 2,218.53           | \$ 428.76            |
| Student Debt:<br>Student Fees, Lab Fees, Driver's<br>Ed, Parking Fines & Fees | \$ 100.00                            |                       |                       | \$ 100.00            |
| Think Tank (Gifted)                                                           | \$ 383.91                            |                       | \$ 383.91             | \$ -                 |
| Turkey Club                                                                   | \$ -                                 |                       |                       | \$ -                 |
| Unified Bocce Club                                                            | \$ 2,293.95                          | \$ 2,517.61           | \$ 2,805.25           | \$ 2,006.31          |
|                                                                               |                                      |                       |                       |                      |
| <b>TOTALS</b>                                                                 | <b>\$ 130,231.68</b>                 | <b>\$ 249,183.41</b>  | <b>\$ 235,810.43</b>  | <b>\$ 146,122.27</b> |

| TROJAN FLORIST |      |                         |                            |             |             |              |
|----------------|------|-------------------------|----------------------------|-------------|-------------|--------------|
| 2025-2026      |      |                         |                            |             |             |              |
| Rippole        |      |                         |                            |             |             | 07/28/2026   |
| DATE           | NO.  |                         | DESCRIPTION                | DEPOSITS    | WITHDRAWALS | BALANCE      |
|                |      | Balance on July 1, 2025 |                            |             |             | \$ 16,638.74 |
| 07/31/2025     | Int  | Ameriserv               | July 2025 Interest         | \$0.54      |             | \$ 16,639.28 |
| 08/31/2025     | Int  | Ameriserv               | August 2025 Interest       | \$ 0.54     |             | \$ 16,639.82 |
| 09/09/2025     | 5973 | DBEC                    | Fresh Flowers              |             | \$ 467.40   | \$ 16,172.42 |
| 09/09/2025     | 5974 | Ball Horticulture       | Poinsettias                |             | 1,066.12    | \$ 15,106.30 |
| 09/09/2025     | 5975 | DASD                    | Sales Tax Jan-June         |             | \$ 749.72   | \$ 14,356.58 |
| 09/11/2025     | D263 | Trojan Florist          | Ball Overpayment           | \$ 2,550.13 |             | \$ 16,906.71 |
| 09/24/2025     | 5977 | Amazon Capital Services | Tags and Vinyl             |             | \$ 50.08    | \$ 16,856.63 |
| 09/24/2025     | 5978 | DBEC                    | Fresh Flowers              |             | \$ 1,070.83 | \$ 15,785.80 |
| 09/26/2025     | D265 | Deposit(TF)             | Subscriptions              | \$ 4,306.79 |             | \$ 20,092.59 |
| 10/06/2025     | 5982 | Tee N Tops              | TF Fundraiser              |             | \$ 610.00   | \$ 19,482.59 |
| 10/08/2025     | D267 | Deposit(TF)             | TF Fundraiser              | \$ 682.00   |             | \$ 20,164.59 |
| 09/30/2025     | Int  | Ameriserv               | September 2025 Interest    | \$ 0.53     |             | \$ 20,165.12 |
| 10/14/2025     | 5985 | DBEC                    | Flowers                    |             | \$ 218.70   | \$ 19,946.42 |
| 10/20/2025     | D270 | Depost(TF)              | Floral Sales               | \$ 117.10   |             | \$ 20,063.52 |
| 10/21/2025     | 5987 | DAHS                    | Prom-Overpayment           |             | \$ 1,421.99 | \$ 18,641.53 |
| 10/22/2025     | D271 | Deposit(TF)             | Reimbursement              | \$ 1,852.44 |             | \$ 20,493.97 |
| 10/22/2025     | 5989 | DASD                    | July-Sept Sales Tax        |             | \$ 203.54   | \$ 20,290.43 |
| 10/22/2025     | 5990 | DBEC                    | Flowers                    |             | \$ 344.80   | \$ 19,945.63 |
| 11/12/2025     | 5994 | DBEC                    | Fresh Flowers              |             | \$ 115.55   | \$ 19,830.08 |
| 11/12/2025     | 5995 | DASD                    | Van Rental                 |             | \$ 106.00   | \$ 19,724.08 |
| 11/12/2025     | Int  | Ameriserv               | October 2025 Interest      | \$ 0.58     |             | \$ 19,724.66 |
| 11/19/2025     | 5998 | DBEC                    | Fresh Flowers              |             | \$ 753.05   | \$ 18,971.61 |
| 11/20/2025     | D273 | Deposit(TF)             | Floral Competition         | \$ 910.00   |             | \$ 19,881.61 |
| 11/21/2025     | D274 | Depost(TF)              | Floral Sales               | \$ 1,050.34 |             | \$ 20,931.95 |
| 11/30/2025     | Int  | Ameriserv               | November 2025 Interest     | \$ 0.59     |             | \$ 20,932.54 |
| 12/08/2025     | 5999 | Tees N Tops             | Floral Competition         |             | \$ 922.75   | \$ 20,009.79 |
| 12/08/2025     | 6000 | Ball Horticulture       | Boston Ferns               |             | \$ 140.76   | \$ 19,869.03 |
| 12/08/2025     | 6001 | Amazon Capital Services | Floral Supplies            |             | \$ 152.69   | \$ 19,716.34 |
| 12/08/2025     | 6003 | DBEC                    | Flowers & Supplies         |             | \$ 326.35   | \$ 19,389.99 |
| 12/10/2025     | D277 | Deposit(TF)             | Floral Sales & Competition | \$ 365.15   |             | \$ 19,755.14 |
| 12/19/2025     | D282 | Deposit(TF)             | Poinsettias                | \$ 1,431.40 |             | \$ 21,186.54 |
| 12/22/2025     | 6005 | DBEC                    | Xmas Fresh Flowers         |             | \$ 528.10   | \$ 20,658.44 |
| 01/06/2025     | 6006 | Ball Horticulture       | Spring Seeds               |             | \$ 700.82   | \$ 19,957.62 |
| 1/13/2025      | 6009 | Amazon Capital Services | Cauldrons                  |             | \$ 269.75   | \$ 19,687.87 |
| 01/06/2026     | D283 | Deposit(TF)             | Christmas Flowers          | \$ 447.12   |             | \$ 20,134.99 |
| 01/21/2026     | D287 | Deposit(TF)             | Floral Competition         | \$ 1,140.00 |             | \$ 21,274.99 |
| 01/21/2026     | 6010 | Pitstop Pizza           | Floral Competition         |             | \$ 59.80    | \$ 21,215.19 |
| 01/21/2026     | 6012 | DBEC                    | Floral Flowers             |             | \$ 918.70   | \$ 20,296.49 |
| 12/10/2025     | -    | Deluxe- Business Checks | Checks                     |             | \$ 64.39    | \$ 20,232.10 |
| 12/31/2025     | Int  | Ameriserv               | December Interest          | \$ 0.61     |             | \$ 20,232.71 |
| 01/31/2026     | Int  | Ameriserv               | January Interest           | \$ 0.62     |             | \$ 20,233.33 |
| 02/02/2026     | 6013 | Ball Horticulture       | Cut Flowers                |             | \$ 155.21   | \$ 20,078.12 |
| 02/02/2026     | 6014 | DASD                    | Oct-Dec. 2025 Taxes        |             | \$ 189.93   | \$ 19,888.19 |
| 02/10/2026     | 2017 | Ball Horticulture       | Spring Crops               |             | \$ 1,906.32 | \$ 17,981.87 |
| 02/10/2026     | 6020 | DBEC                    | Fresh Flowers              |             | \$ 769.60   | \$ 17,212.27 |
| 02/24/2026     | 6021 | DBEC                    | Fresh Flowers              |             | \$ 863.80   | \$ 16,348.47 |

|            |      |                        |                           |              |              |              |
|------------|------|------------------------|---------------------------|--------------|--------------|--------------|
| 02/24/2026 | 6022 | Ball Horticulture      | Seed Distribution         |              | \$ 3,158.26  | \$ 13,190.21 |
| 02/27/2026 | 6024 | DBEC                   | Fresh Flowers             |              | \$ 94.00     | \$ 13,096.21 |
| 02/27/2026 | 6025 | Ball Horticulture      | Bulk Tags                 |              | \$ 184.00    | \$ 12,912.21 |
| 02/27/2026 | D290 | Deposit(TF)            | Flower Sales              | \$ 2,705.87  |              | \$ 15,618.08 |
| 02/28/2026 | INT  | Ameriserv              | February Interest         | \$ 0.55      |              | \$ 15,618.63 |
| 03/18/2026 | 6029 | Ball Horticulture      | Seeds and Supplies        |              | \$ 90.79     | \$ 15,527.84 |
| 03/18/2026 | 6030 | DBEC                   | Flowers and Supplies      |              | \$ 965.33    | \$ 14,562.51 |
| 03/24/2026 | 6033 | DBEC                   | Fresh Flowers             |              | \$ 229.65    | \$ 14,332.86 |
| 03/24/2026 | 6034 | Ball Horticulture      | Greenhouse Supplies       |              | \$ 14.72     | \$ 14,318.14 |
| 03/26/2026 | -    | Deluxe - Deposit Slips | Deposit Slips             |              | \$ 39.07     | \$ 14,279.07 |
| 03/31/2026 | INT  | Ameriserv              | March Interest            | \$ 0.60      |              | \$ 14,279.67 |
| 4/10/2026  | 6037 | DBEC                   | Flowers and Supplies      |              | \$ 2,352.10  | \$ 11,927.57 |
| 4/14/2026  | D296 | Deposit(TF)            | Wedding and Easter Sales  | \$ 4,931.38  |              | \$ 16,858.95 |
| 04/17/2026 | 6041 | Ball Horticulture      | Cauliflower               |              | \$ 4.30      | \$ 16,854.65 |
| 04/21/2026 | 6043 | Ball Horticulture      | Seeds and Supplies        |              | \$ 19.80     | \$ 16,834.85 |
| 4/21/2026  | 6044 | DASD                   | Jan-March 26 Taxes        |              | \$ 141.46    | \$ 16,693.39 |
| 04/27/2026 | D298 | Deposit(TF)            | Easter Sales              | \$ 488.75    |              | \$ 17,182.14 |
| 04/30/2026 | INT  | Ameriserv              | April Interest            | \$ 0.61      |              | \$ 17,182.75 |
| 04/28/2026 | 6046 | Commonwealth of PA     | Nursery Cert. Renewal     |              | \$ 40.00     | \$ 17,142.75 |
| 04/28/2026 | 6048 | Tractor Supply         | NOCTI Supplies            |              | \$ 33.94     | \$ 17,108.81 |
| 04/28/2026 | 6049 | DBEC                   | Flowers                   |              | \$ 1,195.39  | \$ 15,913.42 |
| 05/05/2026 | D299 | Deposit(TF)            | Greenhouse Sale #1        | \$ 2,078.79  |              | \$ 17,992.21 |
| 05/05/2026 | D300 | Deposit(TF)            | Greenhouse Sale #2        | \$ 7,635.15  |              | \$ 25,627.36 |
| 05/11/2026 | D304 | Deposit(TF)            | Grennhouse #3/Prom        | \$ 2,201.81  |              | \$ 27,829.17 |
| 05/11/2026 | 6050 | Ball Horticulture      | Unpaid/Uncleared Invoices |              | \$ 2,624.85  | \$ 25,204.32 |
| 05/11/2026 | 6051 | DBEC                   | Fresh Flowers/Prom        |              | \$ 736.54    | \$ 24,467.78 |
| 05/27/2026 | 6054 | DBEC                   | Fresh Flowers             |              | \$ 953.40    | \$ 23,514.38 |
| 05/14/2026 | -    | Ameriserv              | Returned Check            |              | \$ 137.27    | \$ 23,377.11 |
| 05/31/2026 | INT  | Ameriserv              | May Interest              | \$ 0.76      |              | \$ 23,377.87 |
| 06/02/2026 | D306 | Deposit(TF)            | Unpaid/Uncleared Invoices | \$ 1,899.27  |              | \$ 25,277.14 |
| 06/02/2026 | D307 | Deposit(TF)            | Grad Flowers              | \$ 1,300.00  |              | \$ 26,577.14 |
| 06/30/2026 | INT  | Ameriserv              | June Interest             | \$ 0.72      |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           |              |              | \$ 26,577.86 |
|            |      |                        |                           | \$ 38,100.74 | \$ 28,161.62 | \$ 36,516.98 |

| FFA        |      |                           |                            |             |             |              |
|------------|------|---------------------------|----------------------------|-------------|-------------|--------------|
| 2025-2026  |      |                           |                            |             |             |              |
| Rippole    |      |                           |                            |             |             | 07/28/2026   |
| DATE       | NO.  |                           | DESCRIPTION                | DEPOSITS    | WITHDRAWALS | BALANCE      |
|            |      | Balance on July 1, 2025   |                            |             |             | \$ 12,675.82 |
| 07/31/2025 | Int  | Ameriserv                 | July 2025 Interest         | \$0.53      |             | \$ 12,676.35 |
| 08/31/2025 | Int  | Ameriserv                 | August 2025 Interest       | \$0.53      |             | \$ 12,676.88 |
| 09/09/2025 | 5972 | PA FFA Association        | Affiliation Dues           |             | \$ 1,600.00 | \$ 11,076.88 |
| 09/24/2025 | 5979 | National FFA Organization | Convention Fees            |             | \$ 1,170.00 | \$ 9,906.88  |
| 09/26/2025 | D264 | Deposit(FFA)              | FLC Trip                   | \$ 450.00   |             | \$ 10,356.88 |
| 09/30/2025 | 5980 | Hampton Inn               | National Convention        | \$ -        | \$1,314.00  | \$ 9,042.88  |
| 10/02/2025 | D266 | Deposit(FFA)              | National Convention        | \$ 3,500.00 |             | \$ 12,542.88 |
| 10/06/2025 | 5981 | PA FFA Association        | FLC Trip                   |             | \$ 500.00   | \$ 12,042.88 |
| 09/30/2025 | Int  | Ameriserv                 | September 2025 Interest    | \$0.53      |             | \$ 12,043.41 |
| 10/14/2025 | D268 | Deposit(FFA)              | Alumni Donation            | \$ 3,000.00 |             | \$ 15,043.41 |
| 10/14/2025 | 5983 | Elizabeth Ebert           | Reimbursement              |             | \$ 360.00   | \$ 14,683.41 |
| 10/14/2025 | 5984 | The Pie Shoppe            | Fundraiser                 |             | \$ 3,879.00 | \$ 10,804.41 |
| 10/15/2025 | 5986 | Keystone Candy            | Concession Stand           |             | \$ 145.32   | \$ 10,659.09 |
| 10/20/2025 | D269 | Deposit(FFA)              | Pie Shoppe Sales           | \$ 4,775.00 |             | \$ 15,434.09 |
| 10/22/25   | 5991 | Daniel Marsh              | Overpaid - Melody Ann      |             | \$ 150.00   | \$ 15,284.09 |
| 11/12/2025 | 5993 | Elizabeth Ebert           | Covention Reimbursement    |             | \$ 610.00   | \$ 14,674.09 |
| 11/12/2025 | D272 | Deposit(FFA)              | Chicken & FFA reimburse.   | \$ 1,739.67 |             | \$ 16,413.76 |
| 11/12/2025 | Int  | Ameriserv                 | October 2025 Interest      | \$ 0.58     |             | \$ 16,414.34 |
| 11/13/2025 | 5996 | Carly Rippole             | Convention Reimbursement   |             | \$ 256.99   | \$ 16,157.35 |
| 11/13/2025 | 5997 | Penns Manor Area SD       | Convention Transportation  |             | \$ 1,480.05 | \$ 14,677.30 |
| 11/30/2025 | Int  | Ameriserv                 | November 2025 Interest     | \$ 0.58     |             | \$ 14,677.88 |
| 12/08/2025 | 6002 | Pitstop Pizza             | State Officer Visit        |             | \$ 40.00    | \$ 14,637.88 |
| 12/08/2025 | 6004 | Texas Roadhouse           | Fundraiser                 |             | \$ 1,499.00 | \$ 13,138.88 |
| 12/19/2025 | D279 | Deposit(FFA)              | Texas Roadhouse Fundraiser | \$ 2,221.00 |             | \$ 15,359.88 |
| 12/19/2025 | D280 | Deposit(FFA)              | Officer Polos              | \$ 321.00   |             | \$ 15,680.88 |
| 12/19/2025 | D281 | Deposit(FFA)              | Maddie - Polo              | \$ 48.00    |             | \$ 15,728.88 |
| 01/06/2025 | 6007 | DASD                      | Yellowcreek transportation |             | \$ 332.73   | \$ 15,396.15 |
| 1/6/2025   | 6008 | Kayla Messenger           | December Mileage           |             | \$ 66.92    | \$ 15,329.23 |
| 01/21/2026 | D284 | Deposit(FFA)              | Farm Show                  | \$ 699.00   |             | \$ 16,028.23 |
| 01/21/2026 | D285 | Deposit(FFA)              | Jackets                    | \$ 720.00   |             | \$ 16,748.23 |
| 01/21/2026 | D286 | Deposit(FFA)              | ACES                       | \$ 1,674.00 |             | \$ 18,422.23 |
| 01/21/2026 | 6011 | National FFA Organization | Jackets & Polos            |             | \$ 1,112.75 | \$ 17,309.48 |
| 12/10/2025 | -    | Deluxe- Business Checks   | Checks                     |             | \$ 64.39    | \$ 17,245.09 |
| 12/31/2025 | Int  | Ameriserv                 | December Interest          | \$ 0.60     |             | \$ 17,245.69 |
| 01/31/2026 | Int  | Ameriserv                 | January Interest           | \$ 0.61     |             | \$ 17,246.30 |
| 02/02/2026 | 6015 | National FFA Organization | Cody Polo                  |             | \$ 38.00    | \$ 17,208.30 |
| 02/10/2026 | 6018 | Mike Brammer - PA FFA     | ACES Registration          |             | \$ 2,900.00 | \$ 14,308.30 |
| 02/10/2026 | 6019 | Pitstop Pizza             | 9th Grade Tours Luncheon   |             | \$ 40.00    | \$ 14,268.30 |
| 02/27/2028 | D289 | Deposit(FFA)              | Donations                  | \$ 330.00   |             | \$ 14,598.30 |
| 02/28/2026 | INT  | Ameriserv                 | February Interest          | \$ 0.54     |             | \$ 14,598.84 |
| 03/03/2026 | 6026 | Kayla Messenger           | Auction Supplies           |             | \$172.06    | \$ 14,426.78 |
| 03/03/2026 | 6027 | Derry Area Food Service   | Teacher Breakfast          |             | \$ 514.22   | \$ 13,912.56 |
| 03/09/2026 | D291 | Deposit(FFA)              | Auction                    | \$ 3,597.00 |             | \$ 17,509.56 |
| 03/18/2026 | 6028 | Mike Brammer - PA FFA     | SLLC                       |             | \$ 1,535.00 | \$ 15,974.56 |
| 03/18/2026 | D291 | Deposit(FFA)              | Auction                    | \$ 3,597.00 |             | \$ 19,571.56 |
| 03/18/2026 | D292 | Deposit(FFA)              | SLLC                       | \$ 632.00   |             | \$ 20,203.56 |
| 03/18/2026 | D293 | Deposit(FFA)              | State Days Donation        | \$ 1,500.00 |             | \$ 21,703.56 |
| 03/18/2026 | D294 | Deposit(FFA)              | Butterbraids Fundraiser    | \$ 1,481.00 |             | \$ 23,184.56 |
| 03/20/2026 | 6031 | DASD                      | Auction-Custodian          |             | \$ 298.89   | \$ 22,885.67 |

|            |      |                           |                              |              |              |              |
|------------|------|---------------------------|------------------------------|--------------|--------------|--------------|
| 03/20/2026 | 6032 | DASD                      | Transportation Reimbursement |              | \$ 1,404.06  | \$ 21,481.61 |
| 03/24/2026 | 6035 | Stoller Fundraising       | Fundraiser                   |              | \$ 1,068.60  | \$ 20,413.01 |
| 03/26/2026 | -    | Deluxe - Deposit Slips    | Deposit Slips                |              | \$ 39.07     | \$ 20,373.94 |
| 03/31/2026 | INT  | Ameriserv                 | March Interest               | \$ 0.60      |              | \$ 20,374.54 |
| 04/06/2026 | 6036 | Western PA FFA            | Regional CDE                 |              | \$ 50.00     | \$ 20,324.54 |
| 04/10/2026 | 6038 | Shop n' Save              | NOCTI Supplies               |              | \$ 75.46     | \$ 20,249.08 |
| 04/10/2026 | 6039 | Pitstop Pizza             | CDE Event Pizzas             |              | \$ 381.50    | \$ 19,867.58 |
| 04/10/2026 | 6040 | Elizabeth Ebert           | CDE Snacks                   |              | \$ 99.35     | \$ 19,768.23 |
| 04/14/2026 | D295 | Deposit(FFA)              | Butterbraids Fundraiser      | \$197.00     |              | \$ 19,965.23 |
| 04/17/2026 | 6042 | Pitstop Pizza             | Nocti Pizza                  |              | \$ 70.00     | \$ 19,895.23 |
| 04/21/2026 | 6045 | Kayla Messenger           | April Mileage                |              | \$ 7.11      | \$ 19,888.12 |
| 04/30/2026 | INT  | Ameriserv                 | April Interest               | \$0.61       |              | \$ 19,888.73 |
| 04/28/2026 | 6047 | National FFA Organization | Start Chapter Award          |              | \$ 22.00     | \$ 19,866.73 |
| 05/11/2026 | D301 | Deposit(FFA)              | State Days                   | \$ 2,319.00  |              | \$ 22,185.73 |
| 05/11/2026 | D302 | Deposit(FFA)              | Livestock Donation           | \$ 1,338.62  |              | \$ 23,524.35 |
| 05/11/2026 | D303 | Deposit(FFA)              | Banquet                      | \$ 750.00    |              | \$ 24,274.35 |
| 05/11/2026 | 6052 | Penn State                | State Days                   |              | \$ 3,990.00  | \$ 20,284.35 |
| 05/27/2026 | D305 | Deposit(FFA)              | Banquet                      | \$ 120.00    |              | \$ 20,404.35 |
| 05/27/2026 | 6053 | DASD Food Service         | Banquet Food                 |              | \$ 1,747.83  | \$ 18,656.52 |
| 05/31/2026 | INT  | Ameriserv                 | May Interest                 | \$0.76       |              | \$ 18,657.28 |
| 06/30/2026 | INT  | Ameriserv                 | June Interest                | 0.71         |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      |                           |                              |              |              | \$ 18,657.99 |
|            |      | TOTALS                    |                              | \$ 35,016.47 | \$ 29,034.30 | \$ 24,640.16 |

| FARM       |      |                         |                                |            |             |             |
|------------|------|-------------------------|--------------------------------|------------|-------------|-------------|
| 2025-2026  |      |                         |                                |            |             |             |
| Rippole    |      |                         |                                |            |             | 07/28/2026  |
| DATE       | NO.  |                         | DESCRIPTION                    | DEPOSITS   | WITHDRAWALS | BALANCE     |
|            |      | Balance on 07/01/2025   |                                |            |             | \$ 5,248.70 |
| 07/31/2025 | Int  | Ameriserv               | July 2025 Interest             | \$0.54     |             | \$ 5,249.24 |
| 08/31/2025 | Int  | Ameriserv               | August 2025 Interest           | \$ 0.54    |             | \$ 5,249.78 |
| 09/24/2025 | 5976 | Elizabeth Ebert         | Reimbursement                  |            | \$ 336.90   | \$ 4,912.88 |
| 09/30/2025 | Int  | Ameriserv               | September 2025 Interest        | \$ 0.52    |             | \$ 4,913.40 |
| 10/22/2025 | 5988 | Elizabeth Ebert         | Pig Feed                       |            | \$ 288.80   | \$ 4,624.60 |
| 11/12/2025 | 5992 | Elizabeth Ebert         | Pig Feed                       |            | \$ 104.00   | \$ 4,520.60 |
| 11/12/2025 | Int  | Ameriserv               | October 2025 Interest          | \$ 0.58    |             | \$ 4,521.18 |
| 11/21/2025 | D275 | Deposit(AC)             | Egg Sales                      | \$ 75.00   |             | \$ 4,596.18 |
| 11/30/2025 | Int  | Ameriserv               | November 2025 Interest         | \$ 0.59    |             | \$ 4,596.77 |
| 12/10/2025 | D276 | Deposit(AC)             | Egg Sales                      | \$ 61.00   |             | \$ 4,657.77 |
| 12/19/2025 | D278 | Deposit(AC)             | Egg Sales                      | \$ 46.00   |             | \$ 4,703.77 |
| 12/10/2025 | -    | Deluxe- Business Checks | Checks                         |            | \$ 64.39    | \$ 4,639.38 |
| 12/31/2025 | Int  | Ameriserv               | December Interest              | \$ 0.61    |             | \$ 4,639.99 |
| 01/31/2026 | Int  | Ameriserv               | January Interest               | \$ 0.61    |             | \$ 4,640.60 |
| 02/10/2026 | 2016 | Elizabeth Ebert         | Pig & Chicken Supplies - Reim. |            | \$ 191.30   | \$ 4,449.30 |
| 02/24/2026 | 6023 | Tractor Supply          | Chicken Coop & Wheel Barrow    |            | \$ 869.98   | \$ 3,579.32 |
| 02/27/2026 | D288 | Deposit(AC)             | Egg & Pork Sales               | \$1,270.70 |             | \$ 4,850.02 |
| 02/28/2026 | INT  | Ameriserv               | February Interest              | \$ 0.54    |             | \$ 4,850.56 |
| 03/26/2026 | -    | Deluxe - Deposit Slips  | Deposit Slips                  |            | \$ 39.07    | \$ 4,811.49 |
| 03/31/2026 | INT  | Ameriserv               | March Interest                 | \$ 0.59    |             | \$ 4,812.08 |
| 4/14/2026  | D297 | Depost(AC)              | Egg and Pork Sales             | \$ 530.00  |             | \$ 5,342.08 |
| 04/30/2026 | INT  | Ameriserv               | April Interest                 | \$ 0.60    |             | \$ 5,342.68 |
| 05/31/2026 | INT  | Ameriserv               | May Interest                   | \$ 0.75    |             | \$ 5,343.43 |
| 06/30/2026 | INT  | Ameriserv               | June Interest                  | \$1        |             | \$ 5,344.14 |
|            |      |                         |                                |            |             | \$ 5,344.14 |
|            |      |                         |                                |            |             | \$ 5,344.14 |
|            |      |                         |                                |            |             | \$ 5,344.14 |
|            |      |                         |                                |            |             | \$ 5,344.14 |
|            |      |                         |                                |            |             | \$ 5,344.14 |
|            |      |                         |                                |            |             |             |
|            |      | TOTALS                  |                                | \$1,989.17 | \$ 1,894.44 |             |



Ag Ce

**April 16, 2026**

Mr. Ken Main  
Director of Maintenance  
Derry Area School District  
982 North Chestnut Street Extension  
Derry, PA 15627

**RE: EPA AHERA 6-Month Surveillance Asbestos**

**EPA AHERA 3-Year Reinspection Asbestos**

**Locations: Derry Area School District: Administration Building  
Derry Area Middle/High School  
Greenhouse Building  
Grandview Elementary School**

LJP Proposal # **4-26-005B**

Dear Mr. Main:

LJP Environmental Group is pleased to provide this technical and cost proposal for the EPA AHERA 6-Month Surveillance and EPA AHERA 3-Year Reinspection services at the above-referenced sites. This proposal outlines the scope of work, methodologies, limitations, and associated costs for completing the inspection in accordance with applicable state, federal and local regulatory standards.

A Pennsylvania-Licensed Building Inspector/Management Planner will perform the surveillance/inspections on previously identified asbestos containing building materials (ACBM). The inspection will focus on identifying a change in condition of the ACBM. During the surveillance/inspections the licensed inspector will document if the ACBM has become damaged or remains in the same condition as previously recorded.

Work will be performed in compliance with EPA AHERA regulations 40 CFR Part 763.92(b) which requires the Local Education Agency (LEA) to conduct continuing 6 Month Surveillance and 3 Year Re-inspections of known Asbestos Containing Building Materials (ACBM) and document any change in the materials condition.

Sincerely,

Lou Pergola  
LJP Environmental Group, LLC  
President/Owner

**LJP Environmental Group will provide the following services:**

1. **Project Oversight** — A Senior Project Manager will oversee the surveillance/inspection, ensure quality control, and approve the final report.
2. **Review existing EPA AHERA Documents** (previously prepared by others).
  - Confirm the location of previously identified ACBM
  - Confirm the quantity of previously identified ACBM
  - Assess the current condition of previously identified ACBM
3. **Site Inspection** — A PA-Licensed Building Inspector/Management Planner will:
  - Review the site and establish homogeneous areas.
  - Develop an inventory of suspect ACBM.
  - Document inaccessible areas.
  - Estimate quantities of suspect materials (square feet/linear feet).
4. **Sample Collection** — Representative bulk samples of previously unidentified suspect materials will be collected to confirm or rule out asbestos content. Sample quantities will follow EPA decision-making criteria. All samples will be logged and tracked under chain-of-custody procedures.
5. **Laboratory Analysis** — Samples will be analyzed by an accredited laboratory using Polarized Light Microscopy (PLM) per EPA Method 600/R-93/116.
6. **Final Report** — Upon completion, LJP Environmental Group will update the previously issued inspection report to include:
  - Identification and documentation of asbestos-containing material conditions
  - Confirmation of approximate quantities
  - Verification of sample locations and analytical results
  - Documentation of observed conditions and accessibility
  - Assessment of the potential for disturbance or damage

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**RESTRICTIONS/LIMITATIONS**

- Exterior building components and roofing materials are **not** included unless specifically added to the scope.
- Limited destructive sampling may be performed using hand tools to access concealed pipe insulation or cavity spaces when feasible.
- Materials behind solid plasters, below grade, inside block walls, or within active mechanical systems cannot be fully assessed.
- Demolition activities may expose previously concealed suspect materials; additional sampling may be required.
- Quantities listed in the final report are approximations made by others.
- The Asbestos Identification Survey is exclusive to student occupied buildings.
- The accuracy of the final report is dependent on the completeness and accuracy of the information provided by Derry Area School District.

## **COST PROPOSAL**

**6-Month Surveillance Lump Sum Fee: \$600.00**

**3-Year Re-inspection Lump Sum Fee: \$1700.00**

**Includes:**

- One inspection day per task
- Updated 6-Month Surveillance Report
- Updated 3-Year Re-inspection Report

**Additional PLM Samples as Required: \$50.00 per sample.**

**Turnaround Time:** Standard 72-hour laboratory analysis.

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## **ACCEPTANCE & AUTHORIZATION**

This proposal defines the scope, objectives, and limitations of LJP Environmental Group's services. To authorize work, please sign below and return a copy.

**Accepted By:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



## Standard Terms and Conditions

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### 1. Site Conditions and Safety

LJP ENVIRONMENTAL GROUP, LLC is responsible only for the safety of its own personnel. LJP ENVIRONMENTAL GROUP, LLC is not responsible for site wide safety or for unknown, concealed, or inaccurately documented subsurface conditions. Subsurface or intrusive investigations are excluded unless specifically included in the proposal.

### 2. Hazardous Materials

Title to hazardous or toxic materials originating from the site remains with the client. LJP ENVIRONMENTAL GROUP, LLC does not assume ownership or responsibility for such materials.

### 3. Insurance

LJP ENVIRONMENTAL GROUP, LLC will maintain appropriate workers' compensation, general liability, automobile liability, and professional liability insurance. Certificates of insurance will be provided upon request. If the client brings a claim and does not prevail, the client is responsible for LJP ENVIRONMENTAL GROUP, LLC's defense costs.

### 4. Information Provided by Client

LJP ENVIRONMENTAL GROUP, LLC is not responsible for issues arising from inaccurate, incomplete, or omitted information supplied by the client. Decisions and conclusions rely on the accuracy of the information provided.

### 5. Changes and Clarifications

Findings reflect professional judgment based on available information at the time of reporting. If new information becomes available, LJP ENVIRONMENTAL GROUP, LLC must be given the opportunity to revise conclusions. Findings should not be applied to other purposes without consulting LJP ENVIRONMENTAL GROUP, LLC.

### 6. Inspections and Limitations

Inspections are limited to accessible, visible areas unless otherwise stated. Conditions may change over time. Reports do not guarantee the absence of environmental concerns and are not intended to represent a complete assessment of all possible issues.

### 7. Client Responsibilities

The client will provide all relevant project information, access to the site, prior reports, and necessary approvals or permits. LJP ENVIRONMENTAL GROUP, LLC may rely on the accuracy of client supplied information. The client must promptly notify LJP ENVIRONMENTAL GROUP, LLC of any developments affecting the project.

### 8. Scope of Services

The scope, objectives, and intended use of services are defined solely by the proposal or Task Order. Verbal changes are not valid unless confirmed in writing. Services will be performed as expeditiously as possible without compromising quality.

### 9. Standard of Care

Services will be performed with the level of skill and care typical of qualified environmental and building inspection professionals in the region at the time of service. No other warranties—express or implied—are provided.

### 10. Instruments of Service

All reports, drawings, data, and work products are the intellectual property of LJP ENVIRONMENTAL GROUP, LLC Environmental Group. They are intended solely for the specific project and may not be reused or distributed without written permission. Unauthorized reuse is at the client's sole risk.

**11. Additional Services**

Additional services outside the agreed scope require written authorization and will be billed according to the applicable rate schedule.

**12. Delays and Force Majeure**

LJP ENVIRONMENTAL GROUP, LLC is not responsible for delays caused by events beyond reasonable control, including weather, labor issues, supply shortages, or unforeseen conditions. Compensation or schedule adjustments may be made if delays occur through no fault of LJP ENVIRONMENTAL GROUP, LLC.

**13. Dispute Resolution**

Disputes that cannot be resolved informally will be addressed through mediation. If mediation fails, disputes will be resolved through binding arbitration under Pennsylvania Common Law Arbitration procedures. Small claims matters may be filed in small claims court. Mechanics' liens may be filed as permitted by law.

**14. Indemnification**

LJP ENVIRONMENTAL GROUP, LLC does not assume contractual responsibility to indemnify the client. Each party is responsible for its own negligent acts or omissions.

**15. Liability Limitation**

Liability is limited to the total amount paid for the services or \$100,000, whichever is greater. Neither party is liable for special, indirect, or consequential damages.

**16. Billing and Invoicing**

Invoices may be issued as retainers, progress billings, or final invoices. Charges follow the pricing in the proposal or Task Order. Third-party billing requires prior written approval. Statements may include reimbursable expenses and reflect actual work performed.

**17. Payment**

Payment is due within 30 days of the invoice date. The full invoiced amount must be paid without withholding or retainage. Past due balances may accrue interest up to 1–1.5% per month. Legal or collection costs for overdue accounts are the responsibility of the client. When services are performed as a subcontractor, payment is required regardless of whether the client has been paid by others.

**18. Records and Retention**

Clients are encouraged to retain project documents for at least 30 years. LJP ENVIRONMENTAL GROUP, LLC retains project files for a minimum of two years unless extended retention is arranged in writing for an additional fee.

**19. Termination**

LJP ENVIRONMENTAL GROUP, LLC may suspend or terminate work for non-payment or reasonable concern about non-payment. The client may terminate the project at any time and will be invoiced for all work performed to date, plus reasonable close out costs (up to 30% of charges incurred).

**20. Confidentiality**

Confidential information will be kept confidential unless disclosure is required by law, necessary to prevent imminent harm, or already publicly available.

**21. Governing Law**

This agreement is governed by the laws of the Commonwealth of Pennsylvania.

**22. Entire Agreement**

These terms, together with the proposal or Task Order, constitute the full agreement between the parties. Changes must be in writing and signed by both parties. If any provision is found invalid, the remaining provisions remain in effect.

Aug 6



222 N. DEPOT ST.  
MT. PLEASANT, PA 15666  
724 309-9049

JIM KOMARINSKI

July 10, 2026

Derry Area School District  
982 N Chestnut St. Ext.  
Derry, PA 15627

Tim Palluttini  
[tpallottini@dasd.us](mailto:tpallottini@dasd.us)  
724-640-5193

Thank you for your interest in SCAG.

Below is pricing for SCAG Turf Tiger 61" with 40HP Vanguard motor with and Qwikchute.

This is Sourcewell pricing.

|                               |                      |
|-------------------------------|----------------------|
| Turf Tiger II STTH61V-40BVEFI | \$14,624.00          |
| Qwikchute NQD-STTWC61         | \$ 364.00            |
| Qwikchute installation        | <u>\$ 85.00</u>      |
| Equipment total               | \$15,073.00          |
| Less Trade ins                |                      |
| Steiner - 72"                 | (\$ 5,400.00)        |
| Hustler - 931733              | <u>(\$ 2,200.00)</u> |
| Trade-in total                | (\$ 7,600.00)        |
| Total                         | \$ 7,473.00          |

Please call with any questions or concerns.

Thank you,

Jim Komarinski  
JKR Prolift LLC  
724-309-9049



# Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

**D**

**Name:**

**Bus Number:**

|                         |      |     |
|-------------------------|------|-----|
| Acosta, John D.         | B036 | D44 |
| Altman, Adam J.         | B410 | D19 |
| Anderson, Kim A.        | B399 | R25 |
| Baker, Janice C.        | B026 | D37 |
| Barchfeld, Charles D.   | B199 | D34 |
| Benko, Michelle L.      | B242 | R21 |
| Bickerstaff, Ralph      | B407 | D15 |
| Binnall, Joshua M.      | B346 | H05 |
| Bowman, Tammy L.        | B207 | R10 |
| Brennan, Susan G.       | B049 | D38 |
| Brown, Stacy L.         | B027 | D39 |
| Campbell, Tara Lynn     | B340 | D16 |
| Cardellino, Danny E.    | B005 | R33 |
| Churley, George C.      | B126 | D33 |
| Cinibulk, Marian A.     | B506 | D21 |
| Cole, Sarah K.          | B392 | D02 |
| Conner, Bryan M.        | B029 | R30 |
| Deal, Mary E.           | B133 | D11 |
| Dively, LaMarr E.       | B007 | D43 |
| Duffner, Marianne       | B504 | D18 |
| Elliott, Christopher M. | B010 | R31 |
| Fairman, Tera N.        | B405 | H06 |
| Faser, John D.          | B061 | H02 |
| Fisher, Karl A.         |      |     |
| Fitzgerald, Cassius     |      |     |
| Fury, Lisa M.           | B397 | D13 |
| Gess, Robyn N.          | B502 | H04 |
| Glass, Timothy M.       | B321 | H07 |
| Gordish, Mark W.        | B197 | H12 |



# Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

**D**

**Bus Number:**

**Name:**

|                         |      |     |
|-------------------------|------|-----|
| Hancock, Dennis E.      | B048 | D31 |
| Harper, Bret D.         | B322 | D22 |
| Hauser, Katherine A.    | B409 | D06 |
| Hebenthal, Brenda M.    | B398 | R26 |
| Hebenthal, Brett D.     |      |     |
| Hebenthal, Stephanie A. |      |     |
| Henry, Harry G.         | B190 | D27 |
| Henry, Michelle L.      | B507 | R20 |
| Hicks, Robert S.        | B403 | R19 |
| Hill, Heather A.        | B335 | D10 |
| Holton, Jessica D.      | B088 | D36 |
| Hood, Tracey L.         | B323 | E01 |
| Hopkins, Clyde W.       |      |     |
| Hutchison, Ronald E.    | B340 | D16 |
| Johns, Kristen M.       | B189 | D24 |
| Johnston, Cassandra L.  | B135 | D26 |
| Johnston, Judith D.     | B075 | D30 |
| Kauffman, Kimberly A.   | B329 | R28 |
| Keeler, Jamie B.        |      |     |
| Kenley, Curtis A.       | B028 | R37 |
| Kerley, Marlene         | B202 | R07 |
| Kopsic, Donald E.       |      |     |
| Kopsic, Jolene M.       | B141 | R32 |
| Krehlik, Reno A.        | B402 | R01 |
| Kurek, Sherri L.        |      |     |
| Lancianese, Marjorie J. | B312 | D07 |
| Lee, John R.            |      |     |
| Leonard, Cinda R.       | B104 | R17 |
| Link, Christina R.      | B133 | D11 |



# Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

R

Bus Number:

Name:

|                       |      |     |
|-----------------------|------|-----|
| Lubitz, Stacey L.     | B060 | R36 |
| Mancuso, Keith R.     |      |     |
| Marron, Michael P.    | B309 | D20 |
| Maskrey, Ashley D.    |      |     |
| McAdams, Brenda J.    | B044 | R40 |
| McAdams, Daniel Paul  | B092 | R35 |
| McAdams, Mary K.      | B091 | D41 |
| McCracken, Donna J.   | B046 | R42 |
| McKee, Lawrence M.    | B341 | D03 |
| Michaels, Douglas E.  | B331 | D17 |
| Moore, Bonnie L       | B145 | D29 |
| Moore, Norma J.       | B037 | D28 |
| Morrison, Kristina L. | B195 | D25 |
| Nolan Jr., Robert L.  | B330 | D09 |
| Pasternak, Alicia L.  |      |     |
| Phillips, Roger P.    | B134 | R06 |
| Pierce, Anna Marie    | B408 | D08 |
| Piper, Kevin A.       | B006 | D35 |
| Pizer, Elwood Herbert | B101 | R04 |
| Quick, Jamie L.       | B325 | R27 |
| Rager, David          | B026 | D37 |
| Ramsden, John T.      | B386 | R23 |
| Ramsden, Merissa J.   | B142 | R08 |
| Reha, Joy L.          | B244 | R24 |
| Riggle, Deborah J.    | B237 | R18 |
| Rydbom, Jaylin A.     |      |     |
| Schappell, Deborah A. | B332 | D05 |
| Serafin, Richard J.   |      |     |
| Shupe, Christine M.   | B009 | R15 |



# **Derry Area School District Tentative Drivers List 2026-2027**

7/14/2026

X

**Bus Number:**

**Name:**

Shupe, Dwaine E.  
Smith, Edward R.  
Smith, Gregory P.  
Smith, Madalyn M.  
Smith, Matthew L.  
Smith, Randall L.  
Stewart, Laura N.  
Stofko, Cindy M.  
Sulkosky, Zigmund Jr.  
Sutton, Jennifer A.  
Taylor, Jaclyn  
Thomas, William R.  
Thompson, Robert C.  
Thornsberry, Robin L.  
Trout, Kayda N.  
Tucholski, Melissa D.  
Turk, Rodney L.  
Utberg, Jenessa L.  
Waldron, Angel M.  
Ward, William Thomas L  
Weaver, Jennifer L.  
Williams, Terra L.  
Wisor, Brittany J.  
Yanity, Kerri A.  
Zona, Katlyn A.  
Williams, Jimmy  
Morris, Thomas  
Vicente, Sophia



# Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

D

Name:                      Operator Number:   C.D.L. Lic. Exp.:   Physical Date:   Hired:   Bus Number:

NOTE:

Misc. Items No Longer Used

| Item | Quantity | Serial Number | Photo |
|------|----------|---------------|-------|
|------|----------|---------------|-------|

Projector

1

SN G6801078



VCR/DVD Player

1

Model SLV-D380P  
SN 2259135



Stationary Bikes

3



Speakers

2

AMG-190PCA01



## Elementary Textbooks that are No Longer Used

| Grade & Book                         | Quantity  | ISBN               |
|--------------------------------------|-----------|--------------------|
|                                      |           |                    |
|                                      |           |                    |
| <b>Grade 1</b>                       |           |                    |
|                                      |           |                    |
|                                      |           |                    |
|                                      |           |                    |
|                                      |           |                    |
| Total                                |           |                    |
| <b>Grade 2</b>                       |           |                    |
|                                      |           |                    |
|                                      |           |                    |
| Total                                |           |                    |
| <b>Grade 3</b>                       |           |                    |
|                                      |           |                    |
|                                      |           |                    |
|                                      |           |                    |
|                                      |           |                    |
|                                      |           |                    |
| Total                                |           |                    |
| <b>Grade 4</b>                       |           |                    |
| Merriam Webster's School Thesaurus   | 20        | 0-87779-178-3      |
| Thorndike-Barnhart Junior Dictionary | 20        | 0-673-12449-5      |
|                                      |           |                    |
|                                      |           |                    |
|                                      |           |                    |
| Total                                |           |                    |
| <b>Grade 5</b>                       |           |                    |
| PSSA Prep Mathematics Grade 5        | 22        | Item Code RAS 3107 |
|                                      |           |                    |
|                                      |           |                    |
| Total                                |           |                    |
| <b>Overall Total</b>                 | <b>62</b> |                    |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

| Transfer ID / Description                                         | Transfer Date | Batch                                                               | Dt Posted / Entered By |
|-------------------------------------------------------------------|---------------|---------------------------------------------------------------------|------------------------|
| SC25-26 #2                                                        | 06/30/2026    | 15401                                                               | 07/09/2026             |
| 25-26 Budgetary Transfers - 7.9.26                                |               |                                                                     | schappell              |
| From Account Code / ASN / Description                             | From Amount   | To Account Code                                                     | To Amount              |
|                                                                   |               | 10-1110-120-222-10-250-000-000-0000<br>INST-SAL-GV-READY TO LRN     | 205,000.00             |
|                                                                   |               | 10-1110-120-222-20-500-000-000-0000<br>Ready to Learn Block Grant   | 58,350.00              |
| 10-1110-155-000-20-500-000-000-0000<br>Inst Sal - Supp Staff - MS | (7,000.00)    |                                                                     |                        |
|                                                                   |               | 10-1110-120-222-30-800-000-000-0000<br>INST-SAL-HS-READY TO LRN     | 180,855.00             |
| 10-1110-211-000-10-250-000-000-0000<br>Inst - Hosp - GV           | (165,000.00)  |                                                                     |                        |
|                                                                   |               | 10-1110-120-421-10-250-000-000-0000<br>INST-SAL-GV-TITLE II         | 700.00                 |
| 10-1110-120-000-10-250-000-000-0000<br>Inst Sal - GV              | (250,000.00)  |                                                                     |                        |
|                                                                   |               | 10-1110-155-000-10-250-000-000-0000<br>INST-CLERICAL SAL-GV         | 24,900.00              |
| 10-1110-120-000-20-500-000-000-0000<br>Inst Sal - MS              | (120,000.00)  |                                                                     |                        |
|                                                                   |               | 10-1110-211-222-10-250-000-000-0000<br>INST-MEDICAL-GV-READY TO LRN | 26,000.00              |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|                                     |              |                                      |           |
|-------------------------------------|--------------|--------------------------------------|-----------|
| 10-1110-120-000-30-800-000-000-0000 | (160,000.00) |                                      |           |
| Inst - Sal - HS                     |              |                                      |           |
|                                     |              | 10-1110-211-222-20-500-000-000-0000  | 5.00      |
|                                     |              | Ready to Learn Block Grant - Medical |           |
| 10-1110-121-000-10-250-000-000-0000 | (75,000.00)  |                                      |           |
| Inst Sub Sal - GV                   |              |                                      |           |
|                                     |              | 10-1110-211-222-30-800-000-000-0000  | 12,240.00 |
|                                     |              | INST-MEDICAL-HS-READY TO LRN         |           |
| 10-1110-121-000-20-500-000-000-0000 | (15,000.00)  |                                      |           |
| Inst Sub Sal - MS                   |              |                                      |           |
|                                     |              | 10-1110-212-222-10-250-000-000-0000  | 1,015.00  |
|                                     |              | INST-DENTAL-GV-READY TO LRN          |           |
| 10-1110-121-000-30-800-000-000-0000 | (85,000.00)  |                                      |           |
| Inst Sub Sal - HS                   |              |                                      |           |
|                                     |              | 10-1110-212-222-30-800-000-000-0000  | 500.00    |
|                                     |              | INST-DENTAL-HS-READY TO LRN          |           |
| 10-1110-195-000-30-800-000-000-0000 | (4,000.00)   |                                      |           |
| Inst Aides - HS                     |              |                                      |           |
|                                     |              | 10-1110-213-000-10-250-000-000-0000  | 20.00     |
|                                     |              | INST-LIFE-GV                         |           |
| 10-1110-211-000-20-500-000-000-0000 | (70,000.00)  |                                      |           |
| Inst Hosp - MS                      |              |                                      |           |
|                                     |              | 10-1110-213-222-10-250-000-000-0000  | 60.00     |
|                                     |              | INST-LIFE-GV-READY TO LRN            |           |
| 10-1110-211-000-30-800-000-000-0000 | (12,000.00)  |                                      |           |
| Inst Hosp - HS                      |              |                                      |           |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|                                     |             |                                       |           |
|-------------------------------------|-------------|---------------------------------------|-----------|
|                                     |             | 10-1110-213-222-20-500-000-000-0000   | 5.00      |
|                                     |             | Ready to Learn Block Grant - Life Ins |           |
| 10-1110-212-000-10-250-000-000-0000 | (5,000.00)  |                                       |           |
| Inst Dental - GV                    |             |                                       |           |
|                                     |             | 10-1110-213-222-30-800-000-000-0000   | 30.00     |
|                                     |             | INST-LIFE-HS-READY TO LRN             |           |
| 10-1110-212-000-20-500-000-000-0000 | (3,000.00)  |                                       |           |
| Inst Dental - MS                    |             |                                       |           |
|                                     |             | 10-1110-214-222-10-250-000-000-0000   | 300.00    |
|                                     |             | INST-S&A-GV-READY TO LRN              |           |
| 10-1110-220-000-10-250-000-000-0000 | (10,000.00) |                                       |           |
| Inst SS - GV                        |             |                                       |           |
|                                     |             | 10-1110-214-222-30-800-000-000-0000   | 140.00    |
|                                     |             | INST-S&A-HS-READY TO LRN              |           |
| 10-1110-220-000-20-500-000-000-0000 | (8,000.00)  |                                       |           |
| Inst SS -MS                         |             |                                       |           |
|                                     |             | 10-1110-215-222-10-250-000-000-0000   | 120.00    |
|                                     |             | INST-VISION-GV-READY TO LRN           |           |
| 10-1110-220-000-30-800-000-000-0000 | (15,000.00) |                                       |           |
| Inst SS - GHS                       |             |                                       |           |
|                                     |             | 10-1110-215-222-30-800-000-000-0000   | 55.00     |
|                                     |             | INST-VISION-HS-READY TO LRN           |           |
| 10-1110-231-000-10-250-000-000-0000 | (80,000.00) |                                       |           |
| Inst Ret- GV                        |             |                                       |           |
|                                     |             | 10-1110-220-222-10-250-000-000-0000   | 14,220.00 |
|                                     |             | INST-SOC SEC-GV-READY TO LRN          |           |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|                                     |             |                                              |           |
|-------------------------------------|-------------|----------------------------------------------|-----------|
| 10-1110-231-000-20-500-000-000-0000 | (45,000.00) |                                              |           |
| Inst Ret - MS                       |             |                                              |           |
|                                     |             | 10-1110-220-222-20-500-000-000-0000          | 4,220.00  |
|                                     |             | Ready to Learn Block Grant - Social Security |           |
| 10-1110-231-000-30-800-000-000-0000 | (65,000.00) |                                              |           |
| Inst Ret - HS                       |             |                                              |           |
|                                     |             | 10-1110-220-222-30-800-000-000-0000          | 13,320.00 |
|                                     |             | INST-SOC SEC-HS-READY TO LRN                 |           |
| 10-1110-260-000-10-250-000-000-0000 | (6,000.00)  |                                              |           |
| Inst WC - GV                        |             |                                              |           |
|                                     |             | 10-1110-231-222-10-250-000-000-0000          | 67,550.00 |
|                                     |             | Inst-Ret-RTL-GV                              |           |
|                                     |             | 10-1110-231-222-20-500-000-000-0000          | 19,840.00 |
|                                     |             | Ready to Learn Block Grant - PSERS           |           |
| 10-1110-260-000-20-500-000-000-0000 | (3,500.00)  |                                              |           |
| Inst WC - MS                        |             |                                              |           |
|                                     |             | 10-1110-231-222-30-800-000-000-0000          | 61,720.00 |
|                                     |             | Inst-Ret-RTL-HS                              |           |
|                                     |             | 10-1110-231-421-10-250-000-000-0000          | 235.00    |
|                                     |             | INST-RET-GV-TITLE II                         |           |
| 10-1110-260-000-30-800-000-000-0000 | (5,000.00)  |                                              |           |
| Inst WC - HS                        |             |                                              |           |
|                                     |             | 10-1110-232-000-10-250-000-000-0000          | 4,505.00  |
|                                     |             | Inst-Ret-GV                                  |           |
|                                     |             | 10-1110-232-000-20-500-000-000-0000          | 30,000.00 |
|                                     |             | INST-RET-MS                                  |           |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-1110-281-000-30-800-000-000-0000

(16,000.00)

Inst- OPEB - HS

10-1110-232-000-30-800-000-000-0000

770.00

HS Retirement

10-1110-291-000-10-250-000-000-0000

(18,000.00)

Inst- Ret Ben - GV

10-1110-232-222-10-250-000-000-0000

1,250.00

RTL - PSERS

10-1110-291-000-20-500-000-000-0000

(13,000.00)

Inst - Ret Ben - MS

10-1110-260-222-10-250-000-000-0000

150.00

INST-WC-GV-READY TO LRN

10-1110-562-000-10-250-000-000-0000

(150,000.00)

Inst - Cyber Tuition - GV

10-1110-260-222-20-500-000-000-0000

200.00

Ready to Learn Block Grant - Workers  
Comp

10-1110-610-000-20-500-000-000-0000

(10,000.00)

Inst Supp MS

10-1110-260-222-30-800-000-000-0000

800.00

INST-WC-HS-READY TO LRN

10-1110-640-000-10-250-000-000-0000

(6,000.00)

Inst Books - GV

10-1110-281-000-10-250-000-000-0000

4,600.00

OPEB Costs for Health Benefits

10-1110-650-000-10-250-000-000-0000

(15,000.00)

Inst Software - GV

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|                                                                 |             |                                                                      |          |
|-----------------------------------------------------------------|-------------|----------------------------------------------------------------------|----------|
|                                                                 |             | 10-1110-291-000-30-800-000-000-0000<br>INST-OTHER RET PLAN-HS        | 200.00   |
| 10-1110-650-000-20-500-000-000-0000<br>Inst Software -MS        | (6,500.00)  |                                                                      |          |
|                                                                 |             | 10-1110-322-000-20-500-000-000-0000<br>INST-PROF SERV IU-MS          | 7,150.00 |
| 10-1110-650-000-30-800-000-000-0000<br>Inst Software -HS        | (8,000.00)  |                                                                      |          |
|                                                                 |             | 10-1110-329-000-20-500-000-000-0000<br>INST-PROF ED SVCS-MS          | 2,210.00 |
| 10-1211-120-000-30-700-000-000-0000<br>Life Skills Sal - Sec    | (18,000.00) |                                                                      |          |
|                                                                 |             | 10-1110-329-390-30-800-000-000-0000<br>Inst - Prof Svcs - PHEAA - HS | 800.00   |
| 10-1211-155-000-10-200-000-000-0000<br>Life Skills Sal - Elem   | (60,000.00) |                                                                      |          |
|                                                                 |             | 10-1110-438-000-10-250-000-000-0000<br>INST-TECH REPAIRS-GV          | 9,800.00 |
| 10-1211-231-000-10-200-000-000-0000<br>Life Skills - Ret - Elem | (20,000.00) |                                                                      |          |
|                                                                 |             | 10-1110-438-000-20-500-000-000-0000<br>INST-TECH REPAIRS-MS          | 3,800.00 |
| 10-1211-563-000-10-200-000-000-0000<br>Life Skills Tuition      | (16,350.00) |                                                                      |          |
|                                                                 |             | 10-1110-438-000-30-800-000-000-0000<br>INST-TECH REPAIRS-HS          | 8,400.00 |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-1221-322-000-30-700-000-000-0000

(12,000.00)

Hearing - WIU - Sec

10-1110-561-000-10-250-000-000-0000

5,625.00

INST-TUITION OTHER LEA-GV

10-1225-211-000-10-200-000-000-0000

(18,000.00)

Speech - Hosp - Elem

10-1110-561-000-20-500-000-000-0000

1,125.00

INST-TUITION OTHER LEA-MS

10-1231-561-000-30-700-000-000-0000

(50,000.00)

Emot Sup - Tuition - Sec

10-1110-561-000-30-800-000-000-0000

18,100.00

INST-TUITION OTHER LEA-HS

10-1233-322-000-30-700-000-000-0000

(10,000.00)

Autistic - WIU - Sec

10-1110-610-000-10-250-000-000-0000

3,750.00

INST-SUPPLIES-GV

10-1233-561-000-30-700-000-000-0000

(28,800.00)

Autistic - Tuition - Sec

10-1110-610-000-30-800-000-000-0000

11,000.00

INST-SUPPLIES-HS

10-1241-120-000-30-700-000-000-0000

(30,000.00)

Lrn Supp Sal - Sec

10-1110-610-116-00-000-000-000-0000

2,700.00

Instruction - Supplies - Small Grants

10-1241-155-000-10-200-000-000-0000

(30,000.00)

Lrn Supp Support Sal - Elem

## BUDGETARY TRANSFER LISTING

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|                                                                     |             |                                                                                |          |
|---------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------|----------|
|                                                                     |             | 10-1110-610-116-10-250-000-000-0000<br>INST SUPPLIES-SMALL GRANTS-GV           | 500.00   |
| 10-1241-155-890-10-200-000-000-0000<br>Lrn Suppo Access - Elem      | (35,000.00) |                                                                                |          |
|                                                                     |             | 10-1110-610-116-20-500-000-000-0000<br>INST-SUPPLIES-MS-SMALL GRANTS<br><1,500 | 4,240.00 |
| 10-1241-211-000-30-700-000-000-0000<br>Lrn Supp - Hosp - Sec        | (30,000.00) |                                                                                |          |
|                                                                     |             | 10-1110-610-116-30-800-000-000-0000<br>INST-SUPPLIES-HS-SMALL GRANTS<br><1,500 | 5,000.00 |
| 10-1241-231-890-10-200-000-000-0000<br>Lrn Supp Ret - Access - Elem | (16,000.00) |                                                                                |          |
|                                                                     |             | 10-1110-610-471-10-250-000-000-0000<br>INST-SUPPLIES-GV-IU3-ELL                | 515.00   |
| 10-1241-329-000-10-200-000-000-0000<br>Lrn Supp - Prof Svcs - Elem  | (35,000.00) |                                                                                |          |
|                                                                     |             | 10-1110-640-000-20-500-000-000-0000<br>INST-BOOKS-MS                           | 740.00   |
| 10-1241-329-000-30-700-000-000-0000<br>Lrn Suppo -Prof Svcs -Sec    | (30,000.00) |                                                                                |          |
|                                                                     |             | 10-1110-762-000-20-500-000-000-0000<br>INST-REPL EQUIP-MS                      | 4,150.00 |
| 10-1241-561-000-30-700-000-000-0000<br>Lrn Sup - Tuition - Sec      | (15,000.00) |                                                                                |          |
|                                                                     |             | 10-1110-810-000-10-250-000-000-0000                                            | 300.00   |

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|                                     |              |                                     |           |
|-------------------------------------|--------------|-------------------------------------|-----------|
|                                     |              | INST-DUES/FEES-GV                   |           |
| 10-1241-562-000-30-700-000-000-0000 | (120,000.00) |                                     |           |
| Lrn Supp - Tuition Cyber - Sec      |              |                                     |           |
|                                     |              | 10-1190-120-431-10-250-000-000-0000 | 38,520.00 |
|                                     |              | Fed Prog - Sal - T4 - GV            |           |
| 10-1241-563-000-30-700-000-000-0000 | (5,000.00)   |                                     |           |
| Lrn Supp - Tuition - Sec            |              |                                     |           |
|                                     |              | 10-1190-211-411-10-250-000-000-0000 | 10,780.00 |
|                                     |              | Fed Prog-Hosp T1 GV                 |           |
| 10-1241-563-000-10-200-000-000-0000 | (30,000.00)  |                                     |           |
| Lrn Supp Tuition - Elem             |              |                                     |           |
|                                     |              | 10-1190-220-431-10-250-000-000-0000 | 2,950.00  |
|                                     |              | Fed Prog - SS - T4 - GV             |           |
| 10-1260-322-000-10-200-000-000-0000 | (10,000.00)  |                                     |           |
| Phys Supp IU - Elem                 |              |                                     |           |
|                                     |              | 10-1190-231-411-20-500-000-000-0000 | 5.00      |
|                                     |              | Fed Prog Retirement - Title I - MS  |           |
| 10-1290-567-000-30-700-000-000-0000 | (5,000.00)   |                                     |           |
| Other Supp Tuition Sec              |              |                                     |           |
|                                     |              | 10-1190-231-431-10-250-000-000-0000 | 13,100.00 |
|                                     |              | Fed Prog - Ret - T4 - GV            |           |
| 10-1290-568-000-10-200-000-000-0000 | (5,000.00)   |                                     |           |
| Other Supp Tuition - Elem           |              |                                     |           |
|                                     |              | 10-1190-260-431-10-250-000-000-0000 | 240.00    |
|                                     |              | Fed Prog - WC - T4 - GV             |           |
| 10-1310-150-000-30-800-000-000-0000 | (25,340.00)  |                                     |           |

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Ag - Supp Sal - Sec

|                                                             |             |                                                                       |           |
|-------------------------------------------------------------|-------------|-----------------------------------------------------------------------|-----------|
|                                                             |             | 10-1190-329-414-00-000-000-0000<br>Fed Prog- Prof Serv - T1 N&D       | 50,100.00 |
|                                                             |             | 10-1211-120-000-10-200-000-000-0000<br>LIFE SKILLS-SAL-ELEMENTARY     | 1,170.00  |
| 10-1310-157-000-30-800-000-000-0000<br>Ag - Supp Sal - Sec  | (6,725.00)  |                                                                       |           |
|                                                             |             | 10-1211-155-000-30-700-000-000-0000<br>LIFE SKILLS-CLERICAL-SECONDARY | 23,400.00 |
| 10-1310-231-000-30-800-000-000-0000<br>Ag - Ret - HS        | (12,000.00) |                                                                       |           |
|                                                             |             | 10-1211-211-000-30-700-000-000-0000<br>LIFE SKILLS-MEDICAL-SECONDARY  | 11,625.00 |
| 10-1390-564-000-30-700-000-000-0000<br>Voc Ed Tuition - Sec | (90,000.00) |                                                                       |           |
|                                                             |             | 10-1211-213-000-10-200-000-000-0000<br>LIFE SKILLS-LIFE-ELEMENTARY    | 120.00    |
| 10-1430-120-000-30-800-000-000-0000<br>Homebound Sal - HS   | (20,000.00) |                                                                       |           |
|                                                             |             | 10-1211-214-000-10-200-000-000-0000<br>LIFE SKILLS-S&A-ELEMENTARY     | 400.00    |
| 10-1430-231-000-30-800-000-000-0000<br>Homebound Ret - HS   | (6,500.00)  |                                                                       |           |
|                                                             |             | 10-1211-220-000-30-700-000-000-0000<br>LIFE SKILLS-SOC SEC-SECONDARY  | 25.00     |
| 10-1441-322-000-30-800-000-000-0000                         | (15,000.00) |                                                                       |           |

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Adjud - Prof Svc - Sec

|                                     |       |
|-------------------------------------|-------|
| 10-1211-231-000-30-700-000-000-0000 | 10.00 |
| Life Skills - Ret - Secondary       |       |

|                                     |        |
|-------------------------------------|--------|
| 10-1211-232-000-30-700-000-000-0000 | 240.00 |
| PSERS                               |        |

|                                     |             |
|-------------------------------------|-------------|
| 10-2120-150-000-30-800-000-000-0000 | (20,000.00) |
| Guidance - Cler Sal - HS            |             |

|                                     |          |
|-------------------------------------|----------|
| 10-1211-281-000-30-700-000-000-0000 | 5,250.00 |
| OPEB Costs for Health Benefits      |          |

|                                     |             |
|-------------------------------------|-------------|
| 10-2120-211-000-30-800-000-000-0000 | (12,000.00) |
| Guidance - Hosp - HS                |             |

|                                     |           |
|-------------------------------------|-----------|
| 10-1211-322-000-30-700-000-000-0000 | 17,750.00 |
| LIFE SKILLS-PROF SVCS IU-SEC        |           |

|                                     |            |
|-------------------------------------|------------|
| 10-2120-231-000-30-800-000-000-0000 | (7,500.00) |
| Guidance - Ret - HS                 |            |

|                                        |          |
|----------------------------------------|----------|
| 10-1211-329-390-10-200-000-000-0000    | 5,000.00 |
| Life Skills - Prof Svcs - PHEAA - Elem |          |

|                                     |            |
|-------------------------------------|------------|
| 10-2142-110-000-30-800-000-000-0000 | (8,000.00) |
| Psych - Sal - HS                    |            |

|                                     |           |
|-------------------------------------|-----------|
| 10-1211-566-000-30-700-000-000-0000 | 30,500.00 |
| LIFE SKILLS-TUITION COLL -SEC       |           |

|                                     |            |
|-------------------------------------|------------|
| 10-2220-438-000-20-500-000-000-0000 | (6,000.00) |
| Tech - Rep - MS                     |            |

|                                     |          |
|-------------------------------------|----------|
| 10-1211-610-000-10-200-000-000-0000 | 1,605.00 |
| LIFE SKILLS-WC-ELEMENTARY           |          |

|                                     |            |
|-------------------------------------|------------|
| 10-2220-438-000-30-800-000-000-0000 | (7,000.00) |
|-------------------------------------|------------|

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Tech Rep - HS

|                                     |             |                                                                               |           |
|-------------------------------------|-------------|-------------------------------------------------------------------------------|-----------|
|                                     |             | 10-1211-610-000-30-700-000-000-0000<br>LIFE SKILLS-SUP-SECONDARY              | 15.00     |
| 10-2220-766-000-10-250-000-000-0000 | (7,400.00)  |                                                                               |           |
| Tech Equip GV                       |             |                                                                               |           |
|                                     |             | 10-1221-329-000-10-200-000-000-0000<br>HEARING-PROF SVC OTHER-ELEM            | 9,670.00  |
| 10-2220-766-000-20-500-000-000-0000 | (10,250.00) |                                                                               |           |
| Tech Equip MS                       |             |                                                                               |           |
|                                     |             | 10-1221-329-000-30-700-000-000-0000<br>HEARING-PROF SVC OTHER-SEC             | 11,750.00 |
| 10-2220-766-000-30-800-000-000-0000 | (17,050.00) |                                                                               |           |
| Tech Equip HS                       |             |                                                                               |           |
|                                     |             | 10-1224-322-000-10-200-000-000-0000<br>VISION-PROF SVCS IU-ELEM               | 2,060.00  |
| 10-2250-640-000-30-800-000-000-0000 | (6,700.00)  |                                                                               |           |
| Library - Books HS                  |             |                                                                               |           |
|                                     |             | 10-1224-322-000-30-700-000-000-0000<br>Speech- Prof Ed - Secondary            | 4,150.00  |
|                                     |             | 10-1225-329-000-10-200-000-000-0000<br>SPEECH-PROF ED SVCS-ELEM               | 200.00    |
| 10-2630-211-000-00-000-000-000-0000 | (25,000.00) |                                                                               |           |
| Grounds Hosp                        |             |                                                                               |           |
|                                     |             | 10-1225-329-000-30-700-000-000-0000<br>Speech - Contract Services - Secondary | 450.00    |
| 10-2620-762-000-30-800-000-000-0000 | (10,000.00) |                                                                               |           |

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|                                     |                                        |           |
|-------------------------------------|----------------------------------------|-----------|
| Oper Bldg - Equip - HS              |                                        |           |
|                                     | 10-1231-322-000-30-700-000-000-0000    | 13,750.00 |
|                                     | EMOTIONAL-PROF SVC IU-SEC              |           |
| 10-2620-752-000-00-000-000-000-0000 | (15,000.00)                            |           |
| Oper Bldg - Equip                   |                                        |           |
|                                     | 10-1231-329-000-30-700-000-000-0000    | 1,560.00  |
|                                     | Emotional Supp - Prof Svcs - Secondary |           |
| 10-2620-622-000-30-800-000-000-0000 | (8,000.00)                             |           |
| Oper Blg - Elec - HS                |                                        |           |
|                                     | 10-1231-561-000-10-200-000-000-0000    | 25,020.00 |
|                                     | EMOTIONAL-TUIT OTHER LEA-ELEM          |           |
| 10-2620-622-000-20-500-000-000-0000 | (7,500.00)                             |           |
| Oper Blg - Elec - MS                |                                        |           |
|                                     | 10-1231-562-000-10-200-000-000-0000    | 6,370.00  |
|                                     | EMOTIONAL-CYBER SCHOOL-ELEM            |           |
| 10-2620-610-000-30-800-000-000-0000 | (18,000.00)                            |           |
| Oper Blg Supp - HS                  |                                        |           |
|                                     | 10-1231-562-000-30-700-000-000-0000    | 44,470.00 |
|                                     | EMOTIONAL-CYBER SCHOOL-SEC             |           |
| 10-2620-610-000-20-500-000-000-0000 | (7,500.00)                             |           |
| Oper Blg Supp - MS                  |                                        |           |
|                                     | 10-1231-563-000-10-200-000-000-0000    | 98,900.00 |
|                                     | EMOTIONAL-NON-PUBLIC-ELEM              |           |
| 10-2620-610-000-10-250-000-000-0000 | (12,000.00)                            |           |
| Oper Bldg Supp - GV                 |                                        |           |
|                                     | 10-1233-322-000-10-200-000-000-0000    | 12,925.00 |

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AUTISTIC-PROF SVC IU-ELEM

|                                     |             |                                     |           |
|-------------------------------------|-------------|-------------------------------------|-----------|
| 10-2620-610-000-00-000-000-0000     | (35,000.00) |                                     |           |
| Oper Bldg Supp                      |             |                                     |           |
|                                     |             | 10-1233-563-000-30-700-000-000-0000 | 12,585.00 |
|                                     |             | AUTISTIC-NON-PUBLIC-SEC             |           |
| 10-2620-530-000-00-100-000-000-0000 | (6,000.00)  |                                     |           |
| Oper Bldg Comm                      |             |                                     |           |
|                                     |             | 10-1241-120-520-30-700-000-000-0000 | 15,300.00 |
|                                     |             | LRN SUP-SAL-SEC-IDEA                |           |
| 10-2620-430-000-20-500-000-000-0000 | (7,500.00)  |                                     |           |
| Oper Bldg Rep - MS                  |             |                                     |           |
|                                     |             | 10-1241-121-000-10-200-000-000-0000 | 4,750.00  |
|                                     |             | LRN SUP-SUB SAL-ELEM                |           |
| 10-2620-430-000-00-000-000-000-0000 | (5,000.00)  |                                     |           |
| Oper Bldg Repairs                   |             |                                     |           |
|                                     |             | 10-1241-155-000-30-700-000-000-0000 | 2,360.00  |
|                                     |             | LRN SUP-CLERICAL-SEC                |           |
| 10-2620-340-000-00-000-000-000-0000 | (10,000.00) |                                     |           |
| Oper Bldg - Prof Svcs               |             |                                     |           |
|                                     |             | 10-1241-155-890-30-700-000-000-0000 | 17,005.00 |
|                                     |             | LRN SUP-CLERICAL-SEC-IDEA           |           |
| 10-2620-231-000-30-800-000-000-0000 | (5,000.00)  |                                     |           |
| Oper Bldg Ret - HS                  |             |                                     |           |
|                                     |             | 10-1241-211-520-30-700-000-000-0000 | 1,350.00  |
|                                     |             | LRN SUP-MED-SEC-IDEA                |           |
| 10-2620-231-000-20-500-000-000-0000 | (6,500.00)  |                                     |           |

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|                                     |                                     |           |
|-------------------------------------|-------------------------------------|-----------|
| Oper Bldg - Ret - MS                |                                     |           |
|                                     | 10-1241-211-890-30-700-000-000-0000 | 3,135.00  |
|                                     | LRN SUP-MED-SEC-ACCESS              |           |
| 10-2620-211-000-10-250-000-000-0000 | (25,000.00)                         |           |
| Oper Bldg Hosp - GV                 |                                     |           |
|                                     | 10-1241-212-000-10-200-000-000-0000 | 560.00    |
|                                     | LRN SUP-DENTAL-ELEM                 |           |
| 10-2620-186-000-10-250-000-000-0000 | (1,855.00)                          |           |
| HEALTH WAIVER BUYOUT                |                                     |           |
|                                     | 10-1241-212-520-30-700-000-000-0000 | 170.00    |
|                                     | LRN SUP-DENTAL-SEC-IDEA             |           |
|                                     | 10-1241-213-520-30-700-000-000-0000 | 15.00     |
|                                     | LRN SUP-LIFE-SEC-IDEA               |           |
|                                     | 10-1241-214-520-30-700-000-000-0000 | 50.00     |
|                                     | LRN SUP-S&A-SEC-IDEA                |           |
|                                     | 10-1241-215-000-10-200-000-000-0000 | 25.00     |
|                                     | LRN SUP-VISION-ELEM                 |           |
|                                     | 10-1241-220-520-30-700-000-000-0000 | 850.00    |
|                                     | LRN SUP-SOC SEC-SEC-IDEA            |           |
|                                     | 10-1241-220-890-30-700-000-000-0000 | 615.00    |
|                                     | LRN SUP-SOC SEC-SEC-ACCESS          |           |
|                                     | 10-1241-231-000-10-200-000-000-0000 | 16,120.00 |
|                                     | Learn Supp - Ret -Elem              |           |
|                                     | 10-1241-231-000-30-700-000-000-0000 | 7,000.00  |
|                                     | Learn Supp - Ret -Sec               |           |
|                                     | 10-1241-231-890-30-700-000-000-0000 | 2,850.00  |

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|  |                                               |           |
|--|-----------------------------------------------|-----------|
|  | Learn Supp - Ret- Access - Sec                |           |
|  | 10-1241-232-000-10-200-000-000-0000           | 2,200.00  |
|  | Learn Supp - Ret -Elem                        |           |
|  | 10-1241-232-000-30-700-000-000-0000           | 2,000.00  |
|  | LRN SUP-RET-SEC                               |           |
|  | 10-1241-232-890-10-200-000-000-0000           | 165.00    |
|  | LRN SUPPORT-ACCESS-RETIREMENT-<br>ELEMENTNARY |           |
|  | 10-1241-232-890-30-700-000-000-0000           | 90.00     |
|  | ACCESS PSERS                                  |           |
|  | 10-1241-260-890-30-700-000-000-0000           | 110.00    |
|  | LRN SUP-WC-SEC-ACCESS                         |           |
|  | 10-1241-281-000-30-700-000-000-0000           | 10,000.00 |
|  | OPEB Costs for Health Benefits                |           |
|  | 10-1241-322-000-30-700-000-000-0000           | 20,010.00 |
|  | LRN SUP-PROF SVC IU-SEC                       |           |
|  | 10-1241-329-000-10-250-000-000-0000           | 19,100.00 |
|  | Learn Supp - Prof Svcs - GV                   |           |
|  | 10-1241-329-000-20-500-000-000-0000           | 5,620.00  |
|  | Learn Supp - Prof Svcs - MS                   |           |
|  | 10-1241-329-000-30-800-000-000-0000           | 9,580.00  |
|  | Learn Supp - Prof Svcs - HS                   |           |
|  | 10-1241-329-390-30-700-000-000-0000           | 8,500.00  |
|  | Learn Supp - Prof Svcs - PHEAA -<br>Secondary |           |
|  | 10-1241-329-890-10-250-000-000-0000           | 15,200.00 |
|  | Learn Supp - Prof Svcs - Access - GV          |           |

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|  |                                                  |           |
|--|--------------------------------------------------|-----------|
|  | 10-1241-329-890-20-500-000-000-0000              | 3,950.00  |
|  | Learn Supp - Prof Svcs - Access - MS             |           |
|  | 10-1241-329-890-30-800-000-000-0000              | 3,950.00  |
|  | Learn Supp - Prof Svcs - Access - HS             |           |
|  | 10-1241-329-891-10-200-000-000-0000              | 7,500.00  |
|  | Learn Supp - Prof Svcs - WIU Access - Elementary |           |
|  | 10-1241-329-891-30-700-000-000-0000              | 1,860.00  |
|  | Learn Supp - Prof Svcs - WIU Access - Secondary  |           |
|  | 10-1241-330-000-10-250-000-000-0000              | 33,200.00 |
|  | Lrn Supp - Other Prof Svcs - GV                  |           |
|  | 10-1241-330-000-20-500-000-000-0000              | 33,500.00 |
|  | Lrn Supp - Other Prof Svcs - MS                  |           |
|  | 10-1241-330-000-30-800-000-000-0000              | 29,500.00 |
|  | Lrn Supp - Other Prof Svcs - HS                  |           |
|  | 10-1241-562-000-10-200-000-000-0000              | 6,900.00  |
|  | Learn Supp - Tuition - Elem                      |           |
|  | 10-1241-610-891-10-200-000-000-0000              | 770.00    |
|  | LRN SUP-SUPPLIES-ELEM-ACCESS                     |           |
|  | 10-1241-610-891-30-700-000-000-0000              | 5,170.00  |
|  | LRN SUP-SUPPLIES-SEC-ACCESS                      |           |
|  | 10-1243-513-000-10-200-000-000-0000              | 1,400.00  |
|  | GIFTED-TRANSPORTION-ELEM                         |           |
|  | 10-1243-580-000-30-700-000-000-0000              | 50.00     |
|  | GIFTED-TRAVEL-SECONDARY                          |           |
|  | 10-1260-322-000-30-700-000-000-0000              | 80.00     |

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|  |                                              |           |
|--|----------------------------------------------|-----------|
|  | PHYSICAL SUP-PROF SVC IU-SEC                 |           |
|  | 10-1260-329-000-10-200-000-000-0000          | 1,950.00  |
|  | Phys Supp - Prof Svcs Elem                   |           |
|  | 10-1260-329-000-30-700-000-000-0000          | 1,410.00  |
|  | Phys Supp - Prof Svcs Second                 |           |
|  | 10-1270-322-000-10-200-000-000-0000          | 9,750.00  |
|  | MULTI HAND-PROF SVC IU-ELEM                  |           |
|  | 10-1280-322-510-10-250-000-000-0000          | 4,100.00  |
|  | EARLY INT-PRF SVC IU-ELEM-IDEA               |           |
|  | 10-1310-232-000-30-800-000-000-0000          | 920.00    |
|  | AG/Hort - PSERS                              |           |
|  | 10-1310-610-000-30-800-000-000-0000          | 400.00    |
|  | AG/HORT - SUPPLIES - HS                      |           |
|  | 10-1310-640-000-30-800-000-000-0000          | 550.00    |
|  | Ag/Hort - Books - HS                         |           |
|  | 10-1310-762-000-30-800-000-000-0000          | 170.00    |
|  | Ag/Hort Equipment - HS                       |           |
|  | 10-1310-762-219-30-800-000-000-0000          | 24,000.00 |
|  | Ag/Hort - Capital Equip - Supp Eq Grant - HS |           |
|  | 10-1430-120-000-10-250-000-000-0000          | 530.00    |
|  | HOMEBOUND-SALARIES-GV                        |           |
|  | 10-1430-220-000-10-250-000-000-0000          | 35.00     |
|  | HOMEBOUND-SOC SEC-GV                         |           |
|  | 10-1430-231-000-10-250-000-000-0000          | 185.00    |
|  | HOMEBOUND-RET-GV                             |           |
|  | 10-1430-580-000-10-250-000-000-0000          | 35.00     |

## BUDGETARY TRANSFER LISTING

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HOMEBOUND-TRAVEL-GV

|                                     |          |
|-------------------------------------|----------|
| 10-1500-323-411-10-250-000-000-0000 | 5,230.00 |
| Non Pub Svcs T1 GV                  |          |

|                                     |          |
|-------------------------------------|----------|
| 10-1500-323-411-20-500-000-000-0000 | 2,820.00 |
| NONPUB SVCS - T1 - MS               |          |

|                                      |        |
|--------------------------------------|--------|
| 10-1500-323-431-10-250-000-000-0000  | 950.00 |
| GF-NonPub-Other Prof Svcs - T4- Elem |        |

|                                     |        |
|-------------------------------------|--------|
| 10-1801-120-217-10-250-000-000-0000 | 550.00 |
| PRE K-SAL-GV-PREK COUNTS            |        |

|                                     |           |
|-------------------------------------|-----------|
| 10-1801-211-217-10-250-000-000-0000 | 19,115.00 |
| PRE K-MEDICAL-GV-PREK COUNTS        |           |

|                                     |        |
|-------------------------------------|--------|
| 10-1801-212-217-10-250-000-000-0000 | 785.00 |
| PRE K-DENTAL-GV-PREK COUNTS         |        |

|                                     |       |
|-------------------------------------|-------|
| 10-1801-213-217-10-250-000-000-0000 | 20.00 |
| PRE K-LIFE-GV-PREK COUNTS           |       |

|                                     |        |
|-------------------------------------|--------|
| 10-1801-214-217-10-250-000-000-0000 | 195.00 |
| PRE K-S&A-GV-PREK COUNTS            |        |

|                                     |       |
|-------------------------------------|-------|
| 10-1801-215-217-10-250-000-000-0000 | 90.00 |
| PRE K-VISION-GV-PREK COUNTS         |       |

|                                     |          |
|-------------------------------------|----------|
| 10-1801-220-217-10-250-000-000-0000 | 1,830.00 |
| PRE K-SOC SEC-GV-PREK COUNTS        |          |

|                                     |          |
|-------------------------------------|----------|
| 10-1801-231-217-10-250-000-000-0000 | 2,055.00 |
| PreK Ret GV                         |          |

|                                     |       |
|-------------------------------------|-------|
| 10-1801-232-000-10-250-000-000-0000 | 70.00 |
| PreK-VOYA Ret-Elem                  |       |

|                                     |        |
|-------------------------------------|--------|
| 10-1801-232-217-10-250-000-000-0000 | 200.00 |
|-------------------------------------|--------|

## BUDGETARY TRANSFER LISTING

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|  |                                     |          |
|--|-------------------------------------|----------|
|  | PRE K RET-GV-PREK COUNTS            |          |
|  | 10-1801-260-217-10-250-000-000-0000 | 80.00    |
|  | PRE K-WC-GV-PREK COUNTS             |          |
|  | 10-1801-580-217-10-250-000-000-0000 | 405.00   |
|  | PRE K-TRAVEL-GV-PREK COUNTS         |          |
|  | 10-1801-610-000-10-250-000-000-0000 | 1,860.00 |
|  | GF-PreK-Supplies-Elem               |          |
|  | 10-1801-640-217-10-250-000-000-0000 | 820.00   |
|  | Pre-K Supplies-GV-PreK Counts       |          |
|  | 10-2120-120-000-10-250-000-000-0000 | 700.00   |
|  | GUIDANCE-SALARIES-GV                |          |
|  | 10-2120-120-000-20-500-000-000-0000 | 1,700.00 |
|  | GUIDANCE-SALARIES-MS                |          |
|  | 10-2120-120-217-10-250-000-000-0000 | 5.00     |
|  | GUIDANCE-SALARIES-GV-PREK           |          |
|  | 10-2120-211-217-10-250-000-000-0000 | 5.00     |
|  | GUIDANCE-MEDICAL-GV-PREK            |          |
|  | 10-2120-214-000-20-500-000-000-0000 | 110.00   |
|  | GUIDANCE-S&A-MS                     |          |
|  | 10-2120-214-000-30-800-000-000-0000 | 55.00    |
|  | GUIDANCE-S&A-HS                     |          |
|  | 10-2120-215-000-10-250-000-000-0000 | 5.00     |
|  | GUIDANCE-VISION-GV                  |          |
|  | 10-2120-438-000-20-500-000-000-0000 | 1,010.00 |
|  | GUIDANCE-TECH REPAIRS-MS            |          |
|  | 10-2120-610-000-20-500-000-000-0000 | 180.00   |

## BUDGETARY TRANSFER LISTING

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|  |                                     |            |
|--|-------------------------------------|------------|
|  | GUIDANCE-SUPPLIES-MS                |            |
|  | 10-2120-650-000-30-800-000-000-0000 | 160,035.00 |
|  | GUIDANCE-TECH SUP/FEES-HS           |            |
|  | 10-2130-120-000-00-000-000-000-0000 | 2,900.00   |
|  | Attendance Services Wages           |            |
|  | 10-2130-212-000-00-000-000-000-0000 | 5.00       |
|  | Attendance - Dental                 |            |
|  | 10-2130-220-000-00-000-000-000-0000 | 80.00      |
|  | Attendance Soc Sec                  |            |
|  | 10-2130-231-000-00-000-000-000-0000 | 1,365.00   |
|  | Attendance - PSERS                  |            |
|  | 10-2142-110-000-10-250-000-000-0000 | 9,500.00   |
|  | PSYCH SVC-SALARIES-GV               |            |
|  | 10-2142-116-000-10-250-000-000-0000 | 630.00     |
|  | Phsync Svcs - Salaries              |            |
|  | 10-2142-212-000-10-250-000-000-0000 | 105.00     |
|  | PSYCH SVC-DENTAL-GV                 |            |
|  | 10-2142-213-000-10-250-000-000-0000 | 20.00      |
|  | PSYCH SVC-LIFE-GV                   |            |
|  | 10-2142-215-000-10-250-000-000-0000 | 15.00      |
|  | PSYCH SVC-VISION-GV                 |            |
|  | 10-2142-220-000-10-250-000-000-0000 | 780.00     |
|  | PSYCH SVC-SOC SEC-GV                |            |
|  | 10-2142-220-000-20-500-000-000-0000 | 5.00       |
|  | PSYCH SVC-SOC SEC-MS                |            |
|  | 10-2142-231-000-10-250-000-000-0000 | 3,010.00   |

## BUDGETARY TRANSFER LISTING

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|  |                                            |           |
|--|--------------------------------------------|-----------|
|  | Psych Serv Ret - GV                        |           |
|  | 10-2144-329-360-10-250-000-000-0000        | 39,000.00 |
|  | PSYCH SERV - PROF SVCS - SAFE SCHOOLS - GV |           |
|  | 10-2144-329-360-20-500-000-000-0000        | 30,250.00 |
|  | PSYCH SERV - PROF SVCS - SAFE SCHOOLS - MS |           |
|  | 10-2144-329-360-30-800-000-000-0000        | 30,250.00 |
|  | PSYCH SERV - PROF SVCS - SAFE SCHOOLS - HS |           |
|  | 10-2144-329-361-20-500-000-000-0000        | 4,565.00  |
|  | PCCD Safety Grant-Mental Health-MS         |           |
|  | 10-2144-329-361-30-800-000-000-0000        | 4,565.00  |
|  | PCCD Safety Grant-Mental Health-HS         |           |
|  | 10-2220-120-000-10-250-000-000-0000        | 570.00    |
|  | Tech Integrator wages                      |           |
|  | 10-2220-130-000-10-250-000-000-0000        | 19,000.00 |
|  | TECH SVCS-SALARIES-GV                      |           |
|  | 10-2220-130-000-20-500-000-000-0000        | 27,505.00 |
|  | TECH SVCS-SALARIES-MS                      |           |
|  | 10-2220-130-000-30-800-000-000-0000        | 38,505.00 |
|  | TECH SVCS-SALARIES-HS                      |           |
|  | 10-2220-150-000-30-800-000-000-0000        | 5.00      |
|  | TECH SVCS-CLERICAL-HS                      |           |
|  | 10-2220-156-000-10-250-000-000-0000        | 1,000.00  |
|  | Tech - Sal - GV                            |           |
|  | 10-2220-156-000-20-500-000-000-0000        | 625.00    |
|  | Tech Sal - MS                              |           |

## BUDGETARY TRANSFER LISTING

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|  |                                                                                  |          |
|--|----------------------------------------------------------------------------------|----------|
|  | 10-2220-156-000-30-800-000-000-0000<br>Tech Sal - HS                             | 875.00   |
|  | 10-2220-214-000-10-250-000-000-0000<br>TECH SVCS-S&A-GV                          | 5.00     |
|  | 10-2220-215-000-20-500-000-000-0000<br>TECH SVCS-VISION-MS                       | 5.00     |
|  | 10-2220-232-000-10-250-000-000-0000<br>TECH SVCS - RETIREMENT - VOYA -<br>GV     | 100.00   |
|  | 10-2220-232-000-20-500-000-000-0000<br>TECH SVCS - RETIREMENT - VOYA -<br>MS     | 20.00    |
|  | 10-2220-232-000-30-800-000-000-0000<br>TECH SVCS - RETIREMENT - VOYA -<br>HS     | 70.00    |
|  | 10-2220-340-000-10-250-000-000-0000<br>TECH SVCS-PROF SVCS-GV                    | 3,410.00 |
|  | 10-2220-340-000-20-500-000-000-0000<br>TECH SVCS-PROF SVCS-MS                    | 260.00   |
|  | 10-2220-340-000-30-800-000-000-0000<br>TECH SVCS-PROF SVCS-HS                    | 325.00   |
|  | 10-2220-348-000-00-000-000-000-0000<br>TECH SVCS- TECH CONSULT-<br>DISTRICT WIDE | 265.00   |
|  | 10-2220-348-000-20-500-000-000-0000<br>TECH SVCS-TECH CONSULT-MS                 | 330.00   |
|  | 10-2220-348-000-30-800-000-000-0000<br>TECH SVCS-TECH CONSULT-HS                 | 200.00   |

## BUDGETARY TRANSFER LISTING

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|                                     |           |
|-------------------------------------|-----------|
| 10-2220-610-000-10-250-000-000-0000 | 550.00    |
| TECH SVCS-SUPPLIES-GV               |           |
| 10-2220-610-000-20-500-000-000-0000 | 60.00     |
| TECH SVCS-SUPPLIES-MS               |           |
| 10-2220-650-000-10-250-000-000-0000 | 26,750.00 |
| TECH SVCS-TECH SUP/FEES-GV          |           |
| 10-2220-650-000-20-500-000-000-0000 | 5,880.00  |
| TECH SVCS-TECH SUP/FEES-MS          |           |
| 10-2220-650-000-30-800-000-000-0000 | 7,180.00  |
| TECH SVCS-TECH SUP/FEES-HS          |           |
| 10-2250-120-000-20-500-000-000-0000 | 1,520.00  |
| LIBRARY-SALARIES-MS                 |           |
| 10-2250-212-000-30-800-000-000-0000 | 5.00      |
| LIBRARY-DENTAL-HS                   |           |
| 10-2250-213-000-10-250-000-000-0000 | 5.00      |
| LIBRARY-LIFE-GV                     |           |
| 10-2250-213-000-20-500-000-000-0000 | 5.00      |
| LIBRARY-LIFE-MS                     |           |
| 10-2250-213-000-30-800-000-000-0000 | 5.00      |
| LIBRARY-LIFE-HS                     |           |
| 10-2250-215-000-20-500-000-000-0000 | 5.00      |
| LIBRARY-VISION-MS                   |           |
| 10-2250-215-000-30-800-000-000-0000 | 5.00      |
| LIBRARY-VISION-HS                   |           |
| 10-2250-231-000-20-500-000-000-0000 | 255.00    |
| Library - Ret - MS                  |           |

## BUDGETARY TRANSFER LISTING

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|                                                                              |          |
|------------------------------------------------------------------------------|----------|
| 10-2250-640-000-10-250-000-000-0000<br>LIBRARY-BOOKS-GV                      | 280.00   |
| 10-2260-110-000-10-250-000-000-0000<br>INST/CURR-ADMIN SALARIES-GV           | 270.00   |
| 10-2260-110-000-30-800-000-000-0000<br>INST/CURR-ADMIN SALARIES-HS           | 415.00   |
| 10-2260-120-000-30-800-000-000-0000<br>INST/CURR-PROF SALARIES-HS            | 3,800.00 |
| 10-2260-120-116-10-250-000-000-0000<br>Curriculum Development - Small Grants | 145.00   |
| 10-2260-120-116-30-800-000-000-0000<br>Curriculum Development - Small Grants | 1,560.00 |
| 10-2260-150-000-10-250-000-000-0000<br>INST/CURR-CLERICAL-GV                 | 235.00   |
| 10-2260-151-000-10-250-000-000-0000<br>INST/CURR-SUB CLERICAL-GV             | 205.00   |
| 10-2260-220-000-30-800-000-000-0000<br>INST/CURR-SOC SEC-HS                  | 410.00   |
| 10-2260-220-116-10-250-000-000-0000<br>Social Security Small Grants          | 15.00    |
| 10-2260-220-116-30-800-000-000-0000<br>Social Security Small Grants          | 120.00   |
| 10-2260-231-000-30-800-000-000-0000<br>Curric - PSERS - HS                   | 2,015.00 |
| 10-2260-231-116-10-250-000-000-0000<br>PSERS Small Grants                    | 50.00    |

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|                                      |        |
|--------------------------------------|--------|
| 10-2260-231-116-30-800-000-000-0000  | 550.00 |
| PSERS Small Grants                   |        |
| 10-2260-232-000-10-250-000-000-0000  | 35.00  |
| INST/CURR-RET-VOYA-GV                |        |
| 10-2260-232-000-20-500-000-000-0000  | 10.00  |
| Instructional and Curriculum - PSERS |        |
| 10-2260-232-000-30-800-000-000-0000  | 20.00  |
| Instructional and Curriculum - PSERS |        |
| 10-2260-260-116-10-250-000-000-0000  | 5.00   |
| Workers Comp Small Grants            |        |
| 10-2260-260-116-30-800-000-000-0000  | 10.00  |
| Workers Comp Small Grants            |        |
| 10-2260-438-000-10-250-000-000-0000  | 240.00 |
| TECH REPAIRS - SP SER. GV            |        |
| 10-2260-438-000-20-500-000-000-0000  | 120.00 |
| TECH REPAIRS - SP SER. MS            |        |
| 10-2260-438-000-30-800-000-000-0000  | 120.00 |
| TECH REPAIRS - SP SER. HS            |        |
| 10-2260-580-217-10-250-000-000-0000  | 650.00 |
| Curric - Travel - GV                 |        |
| 10-2260-635-000-10-250-000-000-0000  | 115.00 |
| INST/CURR-REFRESHMENTS-GV            |        |
| 10-2260-635-000-20-500-000-000-0000  | 50.00  |
| INST/CURR-REFRESHMENTS-MS            |        |
| 10-2260-635-000-30-800-000-000-0000  | 10.00  |
| INST/CURR-REFRESHMENTS-HS            |        |

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|                                             |          |
|---------------------------------------------|----------|
| 10-2270-220-116-10-250-000-000-0000         | 10.00    |
| Prof Dev - Social Security - Grants         |          |
| 10-2270-231-116-10-250-000-000-0000         | 60.00    |
| Prof Dev - PSERS - Grants                   |          |
| 10-2270-232-000-30-800-000-000-0000         | 5.00     |
| PSERS                                       |          |
| 10-2270-232-116-10-250-000-000-0000         | 5.00     |
| PSERS Small Grants                          |          |
| 10-2270-329-116-10-250-000-000-0000         | 460.00   |
| Prof Dev - Prof Ed Svcs - Small Grants - GV |          |
| 10-2270-340-000-20-500-000-000-0000         | 4,185.00 |
| STAFF DEV-TECH SERV-MS                      |          |
| 10-2270-340-000-30-800-000-000-0000         | 2,355.00 |
| STAFF DEV-TECH SERV-HS                      |          |
| 10-2270-390-000-00-000-000-000-0000         | 350.00   |
| Professional Dev - Other Purchase Service   |          |
| 10-2270-580-000-20-500-000-000-0000         | 1,410.00 |
| STAFF DEV-TRAVEL-MS                         |          |
| 10-2270-580-116-00-000-000-000-0000         | 60.00    |
| Staff Dev - Travel - Small Grants           |          |
| 10-2270-580-180-20-500-000-000-0000         | 340.00   |
| Prof Dev Travel MS                          |          |
| 10-2270-580-180-30-800-000-000-0000         | 340.00   |
| Prof Dev Travel HS                          |          |
| 10-2270-640-000-10-250-000-000-0000         | 3,550.00 |

## BUDGETARY TRANSFER LISTING

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|  |                                         |           |
|--|-----------------------------------------|-----------|
|  | STAFF DEV-BOOKS-GV                      |           |
|  | 10-2270-640-000-20-500-000-000-0000     | 1,485.00  |
|  | STAFF DEV-BOOKS-MS                      |           |
|  | 10-2270-640-000-30-800-000-000-0000     | 2,450.00  |
|  | STAFF DEV-BOOKS-HS                      |           |
|  | 10-2280-323-411-20-500-000-000-0000     | 30.00     |
|  | NONPUB SUPP - ADMIN/PARENT SVCS<br>- MS |           |
|  | 10-2310-635-000-00-000-000-000-0000     | 400.00    |
|  | BOARD SVC-REFRESHMENTS                  |           |
|  | 10-2310-810-000-00-000-000-000-0000     | 45.00     |
|  | BOARD SVC-DUES/FEES                     |           |
|  | 10-2330-190-000-00-910-000-000-0000     | 25.00     |
|  | TAX COLLECTOR-SALARIES-DB               |           |
|  | 10-2330-220-000-00-910-000-000-0000     | 5.00      |
|  | TAX COLLECTOR-SOCSEC-DB                 |           |
|  | 10-2330-530-000-00-900-000-000-0000     | 130.00    |
|  | TAX COLLECTOR-POSTAGE-DT                |           |
|  | 10-2360-115-000-00-000-000-000-0000     | 6,010.00  |
|  | Vacation Leave Buyout                   |           |
|  | 10-2360-440-000-00-000-000-000-0000     | 1,850.00  |
|  | SUPERINTENDENT-RENTALS                  |           |
|  | 10-2360-635-000-00-000-000-000-0000     | 1,790.00  |
|  | SUPERINTENDENT-REFRESHMNT               |           |
|  | 10-2360-810-000-00-000-000-000-0000     | 410.00    |
|  | SUPERINTENDENT-DUES/FEES                |           |
|  | 10-2361-110-000-00-000-000-000-0000     | 13,350.00 |

## BUDGETARY TRANSFER LISTING

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Salaries and Wages

|                                 |          |
|---------------------------------|----------|
| 10-2361-115-000-00-000-000-0000 | 5,100.00 |
|---------------------------------|----------|

Vacation Leave Buyout

|                                 |        |
|---------------------------------|--------|
| 10-2361-220-000-00-000-000-0000 | 480.00 |
|---------------------------------|--------|

Social Security Cont

|                                 |          |
|---------------------------------|----------|
| 10-2370-150-000-00-000-000-0000 | 3,500.00 |
|---------------------------------|----------|

Community Relations - Wages

|                                     |          |
|-------------------------------------|----------|
| 10-2370-610-217-10-250-000-000-0000 | 3,100.00 |
|-------------------------------------|----------|

Community Relations - Parent  
Engagement

|                                 |          |
|---------------------------------|----------|
| 10-2370-635-217-00-000-000-0000 | 1,670.00 |
|---------------------------------|----------|

Comm Rel - PreK

|                                     |        |
|-------------------------------------|--------|
| 10-2380-110-000-30-800-000-000-0000 | 400.00 |
|-------------------------------------|--------|

PRINCIPAL-SALARIES-HS

|                                     |          |
|-------------------------------------|----------|
| 10-2380-110-217-10-250-000-000-0000 | 5,350.00 |
|-------------------------------------|----------|

PRINCIPAL-SALARIES-GV-PREK

|                                     |           |
|-------------------------------------|-----------|
| 10-2380-150-000-10-250-000-000-0000 | 39,500.00 |
|-------------------------------------|-----------|

PRINCIPAL-CLERICAL-GV

|                                     |          |
|-------------------------------------|----------|
| 10-2380-150-000-20-500-000-000-0000 | 2,510.00 |
|-------------------------------------|----------|

PRINCIPAL-CLERICAL-MS

|                                     |           |
|-------------------------------------|-----------|
| 10-2380-151-000-30-800-000-000-0000 | 15,290.00 |
|-------------------------------------|-----------|

PRINCIPAL-SUB CLERICAL-HS

|                                     |          |
|-------------------------------------|----------|
| 10-2380-156-000-10-250-000-000-0000 | 6,500.00 |
|-------------------------------------|----------|

HEALTH WAIVER BUYOUT

|                                     |          |
|-------------------------------------|----------|
| 10-2380-156-000-30-800-000-000-0000 | 5,420.00 |
|-------------------------------------|----------|

HEALTH WAIVER BUYOUT

|                                     |           |
|-------------------------------------|-----------|
| 10-2380-211-000-20-500-000-000-0000 | 18,970.00 |
|-------------------------------------|-----------|

## BUDGETARY TRANSFER LISTING

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|  |                                     |           |
|--|-------------------------------------|-----------|
|  | PRINCIPAL-MEDICAL-MS                |           |
|  | 10-2380-212-000-10-250-000-000-0000 | 205.00    |
|  | PRINCIPAL-DENTAL-GV                 |           |
|  | 10-2380-212-000-20-500-000-000-0000 | 850.00    |
|  | PRINCIPAL-DENTAL-MS                 |           |
|  | 10-2380-213-000-10-250-000-000-0000 | 90.00     |
|  | PRINCIPAL-LIFE-GV                   |           |
|  | 10-2380-213-000-20-500-000-000-0000 | 170.00    |
|  | PRINCIPAL-LIFE-MS                   |           |
|  | 10-2380-214-000-10-250-000-000-0000 | 315.00    |
|  | PRINCIPAL-S&A-GV                    |           |
|  | 10-2380-214-000-20-500-000-000-0000 | 265.00    |
|  | PRINCIPAL-S&A-MS                    |           |
|  | 10-2380-215-000-10-250-000-000-0000 | 90.00     |
|  | PRINCIPAL-VISION-GV                 |           |
|  | 10-2380-215-000-20-500-000-000-0000 | 95.00     |
|  | PRINCIPAL-VISION-MS                 |           |
|  | 10-2380-220-000-10-250-000-000-0000 | 3,845.00  |
|  | PRINCIPAL-SOC SEC-GV                |           |
|  | 10-2380-220-000-30-800-000-000-0000 | 1,370.00  |
|  | PRINCIPAL-SOC SEC-HS                |           |
|  | 10-2380-231-000-10-250-000-000-0000 | 15,115.00 |
|  | Princ - Ret - GV                    |           |
|  | 10-2380-231-000-30-800-000-000-0000 | 4,215.00  |
|  | Princ - Ret -HS                     |           |
|  | 10-2380-232-000-10-250-000-000-0000 | 450.00    |

## BUDGETARY TRANSFER LISTING

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Sort: Transfer ID

PSERS

|                                       |          |
|---------------------------------------|----------|
| 10-2380-232-000-30-800-000-000-0000   | 335.00   |
| PRINCIPAL-RETIREMENT-HS               |          |
| 10-2380-390-000-30-800-000-000-0000   | 4,000.00 |
| Principal - Other Purchased Serv - HS |          |
| 10-2380-438-000-10-250-000-000-0000   | 1,580.00 |
| PRINCIPAL-TECH REPAIRS-GV             |          |
| 10-2380-438-000-30-800-000-000-0000   | 530.00   |
| PRINCIPAL-TECH REPAIRS-HS             |          |
| 10-2380-530-000-10-250-000-000-0000   | 110.00   |
| Princ - Comm - GV                     |          |
| 10-2380-530-000-20-500-000-000-0000   | 110.00   |
| Princ - Comm - MS                     |          |
| 10-2380-530-000-30-800-000-000-0000   | 110.00   |
| Princ - Comm - HS                     |          |
| 10-2380-610-000-10-250-000-000-0000   | 2,640.00 |
| PRINCIPAL-SUPPLIES-GV                 |          |
| 10-2380-610-000-20-500-000-000-0000   | 580.00   |
| PRINCIPAL-SUPPLIES-MS                 |          |
| 10-2380-610-000-30-800-000-000-0000   | 130.00   |
| PRINCIPAL-SUPPLIES-HS                 |          |
| 10-2380-635-000-10-250-000-000-0000   | 480.00   |
| PRINCIPAL-REFRESHMENTS-GV             |          |
| 10-2390-110-000-00-000-000-000-0000   | 325.00   |
| OTHER ADMIN-SALARIES                  |          |
| 10-2390-212-000-00-000-000-000-0000   | 10.00    |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                         |           |
|--|-----------------------------------------|-----------|
|  | OTHER ADMIN-DENTAL                      |           |
|  | 10-2390-580-000-00-000-000-0000         | 50.00     |
|  | OTHER ADMIN-TRAVEL                      |           |
|  | 10-2420-530-000-10-250-000-000-0000     | 150.00    |
|  | Pup Health - Comm - GV                  |           |
|  | 10-2420-530-000-20-500-000-000-0000     | 90.00     |
|  | Pup Health - Comm - MS                  |           |
|  | 10-2420-530-000-30-800-000-000-0000     | 95.00     |
|  | Pup Health - Comm - HS                  |           |
|  | 10-2440-120-217-10-250-000-000-0000     | 5.00      |
|  | PUPIL HEALTH-SAL-GV-PREK                |           |
|  | 10-2440-121-000-20-500-000-000-0000     | 140.00    |
|  | PUPIL HEALTH-SUB SAL-MS                 |           |
|  | 10-2440-211-217-10-250-000-000-0000     | 5.00      |
|  | PUPIL HEALTH-MEDICAL-GV-PREK            |           |
|  | 10-2440-232-000-10-250-000-000-0000     | 170.00    |
|  | PUPIL HEALTH-RETIRE-ELEMENTARY          |           |
|  | 10-2440-330-000-10-250-000-000-0000     | 5,360.00  |
|  | PUPIL HEALTH-OTH PROF SVC-GV            |           |
|  | 10-2440-330-000-20-500-000-000-0000     | 24,100.00 |
|  | NURSING SVC - PROF. SVC - MIDDLE SCHOOL |           |
|  | 10-2440-330-000-30-800-000-000-0000     | 24,230.00 |
|  | NURSING SVC - PROF. SVC - HIGH SCHOOL   |           |
|  | 10-2440-340-000-30-800-000-000-0000     | 65.00     |
|  | PUPIL HEALTH-TECH SVC-HS                |           |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                     |          |
|--|-------------------------------------|----------|
|  | 10-2440-440-000-20-500-000-000-0000 | 85.00    |
|  | Nursing Svcs - Rental - MS          |          |
|  | 10-2440-440-000-30-800-000-000-0000 | 85.00    |
|  | Nursing Svcs - Rental - HS          |          |
|  | 10-2511-115-000-00-000-000-000-0000 | 4,930.00 |
|  | Vacation Leave Buyout               |          |
|  | 10-2511-212-000-00-000-000-000-0000 | 5.00     |
|  | BUSINESS SUPERVISOR-DENTAL          |          |
|  | 10-2511-213-000-00-000-000-000-0000 | 5.00     |
|  | BUSINESS SUPERVISOR-LIFE            |          |
|  | 10-2513-212-000-00-000-000-000-0000 | 5.00     |
|  | BUSINESS SUPPORT-DENTAL             |          |
|  | 10-2513-281-000-00-000-000-000-0000 | 3,500.00 |
|  | OPEB Costs for Health Benefits      |          |
|  | 10-2514-212-000-00-000-000-000-0000 | 5.00     |
|  | PAYROLL SVC-DENTAL                  |          |
|  | 10-2514-580-000-00-000-000-000-0000 | 35.00    |
|  | Payroll - Travel                    |          |
|  | 10-2515-212-000-00-000-000-000-0000 | 5.00     |
|  | Bus Off - Dental                    |          |
|  | 10-2515-231-000-00-000-000-000-0000 | 5.00     |
|  | Bus Off - Ret                       |          |
|  | 10-2515-810-000-00-000-000-000-0000 | 240.00   |
|  | Dues & Fees                         |          |
|  | 10-2519-810-000-00-000-000-000-0000 | 1,965.00 |
|  | Bank Fees                           |          |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                  |           |
|--|------------------------------------------------------------------|-----------|
|  | 10-2611-110-000-00-000-000-0000<br>SUP OPER/MNT-SALARIES         | 600.00    |
|  | 10-2611-150-000-00-000-000-0000<br>SUP OPER/MNT-CLERICAL         | 50.00     |
|  | 10-2611-214-000-00-000-000-0000<br>SUP OPER/MNT-S&A              | 5.00      |
|  | 10-2611-232-000-00-000-000-0000<br>PSERS Defined Contribution    | 575.00    |
|  | 10-2620-180-000-00-000-000-0000<br>OPER BLDG-SALARIES-ADMIN      | 890.00    |
|  | 10-2620-180-000-10-250-000-000-0000<br>OPER BLDG-SALARIES-GV     | 9,740.00  |
|  | 10-2620-181-000-00-000-000-0000<br>OPER BLDG-SUB SALARIES-ADMIN  | 8,015.00  |
|  | 10-2620-181-000-30-800-000-000-0000<br>OPER BLDG-SUB SALARIES-HS | 570.00    |
|  | 10-2620-186-000-20-500-000-000-0000<br>HEALTH WAIVER BUYOUT      | 4,335.00  |
|  | 10-2620-211-000-30-800-000-000-0000<br>OPER BLDG-MEDICAL-HS      | 12,110.00 |
|  | 10-2620-212-000-20-500-000-000-0000<br>OPER BLDG-DENTAL-MS       | 5.00      |
|  | 10-2620-212-000-30-800-000-000-0000<br>OPER BLDG-DENTAL-HS       | 35.00     |
|  | 10-2620-213-000-30-800-000-000-0000<br>OPER BLDG-LIFE-HS         | 25.00     |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                            |          |
|--|----------------------------------------------------------------------------|----------|
|  | 10-2620-214-000-30-800-000-000-0000<br>OPER BLDG-S&A-HS                    | 175.00   |
|  | 10-2620-215-000-30-800-000-000-0000<br>OPER BLDG-VISION-HS                 | 5.00     |
|  | 10-2620-220-000-00-000-000-000-0000<br>OPER BLDG-SOC SEC-ADMIN             | 880.00   |
|  | 10-2620-231-000-00-000-000-000-0000<br>Mtc - Ret                           | 2,170.00 |
|  | 10-2620-232-000-10-250-000-000-0000<br>RETIREMENT-GV                       | 175.00   |
|  | 10-2620-232-000-20-500-000-000-0000<br>OPER BLDG - RETIREMENT - MS         | 380.00   |
|  | 10-2620-232-000-30-800-000-000-0000<br>OPER BLDG-RET-VOYA-HS               | 740.00   |
|  | 10-2620-291-000-10-250-000-000-0000<br>Retirement - Other retirement plans | 6,350.00 |
|  | 10-2620-411-000-00-090-000-000-0000<br>OPER BLDG-DISP SVCS-BTELC           | 355.00   |
|  | 10-2620-424-000-00-090-000-000-0000<br>OPER BLDG-WATER/SEW-BTELC           | 610.00   |
|  | 10-2620-424-000-20-500-000-000-0000<br>OPER BLDG-WATER/SEW-MS              | 1,600.00 |
|  | 10-2620-424-000-30-800-000-000-0000<br>OPER BLDG-WATER/SEW-HS              | 820.00   |
|  | 10-2620-523-217-00-000-000-000-0000<br>OPER BLDG-PROP&LIAB-GV-PREK         | 1,600.00 |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                   |          |
|--|-------------------------------------------------------------------|----------|
|  | 10-2620-530-000-00-000-000-0000<br>OPER BLDG-COMM-DISTRICT        | 2,745.00 |
|  | 10-2620-530-000-00-090-000-000-0000<br>OPER BLDG-COMM-BTELC       | 80.00    |
|  | 10-2620-530-000-10-250-000-000-0000<br>OPER BLDG-COMM-GV          | 540.00   |
|  | 10-2620-530-000-20-500-000-000-0000<br>OPER BLDG-COMM-MS          | 405.00   |
|  | 10-2620-530-000-30-800-000-000-0000<br>OPER BLDG-COMM-HS          | 405.00   |
|  | 10-2620-610-000-00-090-000-000-0000<br>OPER BLDG-SUPPLIES-BTELC   | 400.00   |
|  | 10-2620-621-000-00-090-000-000-0000<br>OPER BLDG-NAT GAS-BTELC    | 1,650.00 |
|  | 10-2620-621-000-00-100-000-000-0000<br>OPER BLDG-NAT GAS-ADMIN    | 5,460.00 |
|  | 10-2620-621-000-10-250-000-000-0000<br>OPER BLDG-NAT GAS-GV       | 3,850.00 |
|  | 10-2620-621-000-20-500-000-000-0000<br>OPER BLDG-NAT GAS-MS       | 2,030.00 |
|  | 10-2620-621-000-30-800-000-000-0000<br>OPER BLDG-NAT GAS-HS       | 7,600.00 |
|  | 10-2620-621-217-10-250-000-000-0000<br>Pre-K Natural Gas          | 75.00    |
|  | 10-2620-622-000-00-070-000-000-0000<br>OPER BLDG-ELECTR-POLE BLDG | 260.00   |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                           |           |
|--|---------------------------------------------------------------------------|-----------|
|  | 10-2620-622-000-00-080-000-000-0000<br>OPER BLDG-ELECTR-POLE BLDG         | 600.00    |
|  | 10-2620-622-000-00-100-000-000-0000<br>OPER BLDG-ELECTRICITY-ADMIN        | 60.00     |
|  | 10-2620-622-000-00-130-000-000-0000<br>OPER BLDG-ELECTR-ONE RM SCH        | 170.00    |
|  | 10-2620-622-000-00-140-000-000-0000<br>OPER BLDG-ELECTR-STADIUM           | 2,400.00  |
|  | 10-2620-627-000-00-000-000-000-0000<br>OPER BLDG-DIESEL FUEL-DISTRICT     | 160.00    |
|  | 10-2620-640-000-00-000-000-000-0000<br>MAINTENANCE - BOOK                 | 150.00    |
|  | 10-2620-650-000-00-000-000-000-0000<br>OPER BLDG-TECH SUP-DISTRICT        | 405.00    |
|  | 10-2630-180-000-00-000-000-000-0000<br>CARE/UPKEEP GRD-SALARIES           | 5,750.00  |
|  | 10-2630-186-000-00-000-000-000-0000<br>Building & Grounds - Health Waiver | 13,000.00 |
|  | 10-2630-232-000-00-000-000-000-0000<br>Buildings & Grounds PSERS DC       | 345.00    |
|  | 10-2640-160-000-00-000-000-000-0000<br>CARE/UPKEEP EQUIP-SALARIES         | 5,030.00  |
|  | 10-2640-215-000-00-000-000-000-0000<br>CARE/UPKEEP EQUIP-VISION           | 5.00      |
|  | 10-2640-232-000-00-000-000-000-0000<br>PSERS DC - VOYA                    | 270.00    |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                           |          |
|--|---------------------------------------------------------------------------|----------|
|  | 10-2660-180-000-10-250-000-000-0000<br>Security - Wages                   | 6,440.00 |
|  | 10-2660-180-000-20-500-000-000-0000<br>Security - Wages                   | 4,950.00 |
|  | 10-2660-180-000-30-800-000-000-0000<br>Security - Wages                   | 5,700.00 |
|  | 10-2660-212-000-10-250-000-000-0000<br>Security - Dental Insurance        | 5.00     |
|  | 10-2660-213-000-10-250-000-000-0000<br>Security Life Insurance            | 60.00    |
|  | 10-2660-213-000-20-500-000-000-0000<br>Security Life Insurance            | 30.00    |
|  | 10-2660-213-000-30-800-000-000-0000<br>Security Life Insurance            | 30.00    |
|  | 10-2660-214-000-10-250-000-000-0000<br>Security Sick & Accident Insurance | 330.00   |
|  | 10-2660-214-000-20-500-000-000-0000<br>Security Sick & Accident Insurance | 165.00   |
|  | 10-2660-214-000-30-800-000-000-0000<br>Security Sick & Accident Insurance | 165.00   |
|  | 10-2660-220-000-10-250-000-000-0000<br>Security - Social Security         | 490.00   |
|  | 10-2660-220-000-20-500-000-000-0000<br>Security - Social Security         | 335.00   |
|  | 10-2660-220-000-30-800-000-000-0000<br>Security - Social Security         | 400.00   |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                    |           |
|--|--------------------------------------------------------------------|-----------|
|  | 10-2660-231-000-10-250-000-000-0000<br>Security - PSERS            | 1,220.00  |
|  | 10-2660-231-000-20-500-000-000-0000<br>Security - PSERS            | 1,160.00  |
|  | 10-2660-231-000-30-800-000-000-0000<br>Security - PSERS            | 1,400.00  |
|  | 10-2660-232-000-00-000-000-000-0000<br>Security VOYA Contributions | 35.00     |
|  | 10-2660-232-000-10-250-000-000-0000<br>Security - PSERS            | 375.00    |
|  | 10-2660-232-000-20-500-000-000-0000<br>Security - PSERS            | 230.00    |
|  | 10-2660-232-000-30-800-000-000-0000<br>Security - PSERS            | 245.00    |
|  | 10-2750-513-000-00-000-000-000-0000<br>NON-PUB TRANSP-CONTR CARR   | 9,410.00  |
|  | 10-2850-110-411-00-000-000-000-0000<br>Non Pub Salary T1           | 5.00      |
|  | 10-2850-212-411-00-000-000-000-0000<br>Non Pub Dental T1           | 10.00     |
|  | 10-2850-214-411-00-000-000-000-0000<br>Non Pub S&A T1              | 5.00      |
|  | 10-3100-390-000-00-000-000-000-0000<br>FOOD SERVICE - PROF SERVICE | 100.00    |
|  | 10-3200-110-000-00-000-000-000-0000<br>Athletic Director Wages     | 13,690.00 |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|  |                                                                 |           |
|--|-----------------------------------------------------------------|-----------|
|  | 10-3200-213-000-00-000-000-0000<br>STUDENT ACTIV-LIFE           | 50.00     |
|  | 10-3200-214-000-00-000-000-0000<br>STUDENT ACTIV-S&A            | 225.00    |
|  | 10-3200-232-000-00-000-000-0000<br>STUDENT ACTIV-RET            | 1,415.00  |
|  | 10-3200-330-000-00-000-000-0000<br>STUDENT ACTIV-OTHER PROF SV  | 13,690.00 |
|  | 10-3200-430-000-00-000-000-0000<br>STUDENT ACTIV-REPAIRS        | 840.00    |
|  | 10-3200-441-000-00-000-000-0000<br>STUDENT ACTIV-RENTAL OF LAND | 945.00    |
|  | 10-3200-513-000-00-000-000-0000<br>STUDENT ACTIV-TRANSPORTATION | 9,485.00  |
|  | 10-3200-635-000-00-000-000-0000<br>STUDENT ACTIV-REFRESHMENTS   | 230.00    |
|  | 10-3200-640-000-00-000-000-0000<br>Student Act - Books          | 45.00     |
|  | 10-3200-650-000-00-000-000-0000<br>STUDENT ACTIV-TECH SUP/FEES  | 10,555.00 |
|  | 10-3200-810-000-00-000-000-0000<br>STUDENT ACTIV-DUES/FEES      | 4,310.00  |
|  | 10-3300-120-411-00-000-000-0000<br>Comm Rel - Sal T1            | 310.00    |
|  | 10-3300-130-000-00-000-000-0000<br>Comm Rel - Salaries          | 2,460.00  |

## BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

|        |                                 |              |
|--------|---------------------------------|--------------|
|        | 10-3300-220-000-00-000-000-0000 | 80.00        |
|        | Comm Rel - Soc Sec              |              |
|        | 10-3300-220-411-00-000-000-0000 | 25.00        |
|        | Comm Rel SS T1                  |              |
|        | 10-3300-231-000-00-000-000-0000 | 805.00       |
|        | Comm Rel - Retirement           |              |
|        | 10-3300-231-411-00-000-000-0000 | 105.00       |
|        | Comm Rel Ret T1                 |              |
|        | 10-3300-232-000-00-000-000-0000 | 65.00        |
|        | Comm Rel - Retirement           |              |
|        | 10-3300-260-000-00-000-000-0000 | 20.00        |
|        | Comm Rel - Work Comp            |              |
|        | 10-3300-390-000-00-000-000-0000 | 13,260.00    |
|        | COMM SVC-OTHER PURCH SVC        |              |
|        | 10-5140-913-000-30-800-000-0000 | 5,940.00     |
|        | RIGHT TO USE- LEASES- HS        |              |
| Totals | (2,562,470.00)                  | 2,562,470.00 |



## Study Description

Horizon Research, Inc. (HRI) is conducting the 2027 National Survey of Science, Mathematics, Computer Science, and Engineering Education (2027 NSSME+). This study is the seventh in a series of surveys dating back to a 1977 study commissioned by the U.S. National Science Foundation. The 2027 NSSME+ will assess changes over time and provide current data on essential elements of the STEM education system, data that will inform future education policy and practice.

### Benefit to STEM Education

The 2027 NSSME+ will help monitor trends in key areas, collect data on emerging policy issues, determine how computer science/engineering/mathematics/science teachers compare to teachers overall, and delve deeper in selected areas such as the nature of instruction. The school program questionnaires will be used to collect information about school policies and practices, e.g., the use of specialists to provide instruction at the elementary level, as well as data on course offerings and enrollments at the middle and high school levels. The teacher questionnaires will collect data on teacher background, preparedness, and beliefs; then focus teachers on their curriculum, instruction, and assessment practices in a randomly selected class; and finally, ask about their most recent lesson in that class. The results of the study will inform policy, programmatic decisions, and future education research. In order to reach a broad audience, survey findings will be disseminated through technical reports, research journals, social media, and publications aimed at education practitioner and policymaker audiences.

### Minimal Burden on Schools

We have designed the study to avoid intrusions on the instructional day and to place minimal burden on principals and teachers. ***No data will be collected from students.*** The information collected through the questionnaires will be used only for statistical purposes, and individual districts, schools, and teachers will not be identified. Principals will be asked to designate a school coordinator, and the coordinator will receive an incentive to provide lists of teachers (for sampling) and facilitate communication during the data collection phase of the study. Sampled teachers will be asked to fill out a single web-based questionnaire, even if he/she teaches more than one subject. Appropriate school faculty (e.g., department chairs) will be asked to complete school program questionnaires for mathematics and science. Each respondent will receive \$40 for completing the questionnaire, which is expected to take approximately 30 minutes to complete.

### Timeline

Contact with states, districts, and schools began in January 2026, and data collection will take place from September 2026 to May 2027.



**THE NSSME+  
IS ENDORSED BY**

- + American Association for the Advancement of Science
- + American Association of Chemistry Teachers
- + American Association of Physics Teachers
- + American Statistical Association
- + Association of Mathematics Teacher Educators
- + Association of Science Teacher Educators
- + Association of State Supervisors of Mathematics
- + Benjamin Banneker Association
- + Computer Science Teachers Association
- + Council of State Science Supervisors
- + NARST
- + National Association of Biology Teachers
- + National Association of Elementary School Principals
- + National Association of Geoscience Teachers
- + National Council of Supervisors of Mathematics
- + National Council of Teachers of Mathematics
- + National Earth Science Teachers Association
- + National Education Association
- + National Science Education Leadership Association
- + National Science Teaching Association
- + School Superintendents Association

June 2026

4207560-04351

Mrs. Lisa A. Dubich

Principal

Derry Area MS

994 North Chestnut St Ext

Derry, PA 15627

Dear Mrs. Lisa A. Dubich:

I am writing to let you know that Derry Area MS has been randomly selected to participate in the 2027 National Survey of Science, Mathematics, Computer Science and Engineering Education (NSSME+). A total of 2,000 public and private schools and selected K–12 teachers throughout the United States will be involved in the study. The 2027 NSSME+ is the seventh in a series of surveys dating back to a 1977 study commissioned by the U.S. National Science Foundation. Conducted by Horizon Research, Inc., the study will assess changes over time and provide current data on essential elements of the STEM education system, which will inform future education policy and practice. A one-page summary of the study is enclosed.

Your district has been informed about this study, which is designed to strictly avoid intrusions on the instructional day and to place minimal burden on principals and teachers. In addition, ***no data will be collected from students.*** The information collected through the survey will be used only for statistical purposes, and individual districts, schools, and teachers will not be identified.

**At this time, we are asking that you designate a school coordinator within the next three weeks.** The coordinator will receive an incentive of at least \$160, and up to \$320, to facilitate the study within the school. In September 2026, we will ask the coordinator to provide a list of teachers at the school whose assignment includes computer science, engineering, mathematics, or science. Using this list, we will randomly select an average of eight teachers per school to complete the survey. In November 2026, we will begin administering the questionnaires and ask the coordinator to facilitate communication with sampled teachers. Teachers will have the option of completing a web or paper version of the questionnaire, which is expected to take about 30 minutes to complete. Each teacher will receive a \$40 honorarium for completing the survey. (See the enclosed page for instructions on designating a coordinator.)

Your participation is very important and greatly appreciated. Because your school is one of a small sample selected for this survey, your cooperation is critical to make the results of the survey comprehensive, accurate, and timely. Horizon Research, Inc. has contracted with the survey research firm Westat to contact districts and schools for the survey. If you have any questions about the 2027 NSSME+, please contact a member of the study team at 833-304-4944 (toll free) or email [nssme27@westat.com](mailto:nssme27@westat.com).

Best regards,

Eric Banilower

Vice President

Principal Investigator for the 2027 NSSME+

Enc.

[WWW.HORIZON-RESEARCH.COM/NSSME](http://WWW.HORIZON-RESEARCH.COM/NSSME)

## **How to Designate a School Coordinator**

4207560-04351

Derry Area MS

After you have identified a school coordinator for the 2027 NSSME+ and confirmed their willingness to serve in this capacity, please visit the following website to provide the individual's contact information:

<https://tinyurl.com/27CoordForm> Or

<https://survey.alchemer.com/s3/8400697/2027-NSSME-Coordinator-Assignment-Form>

The site will prompt you for your username and password (below) and request your school coordinator's name and contact information.

Username: 4207560-04351

Password: 17419

You may also complete the enclosed Coordinator Designation Form and return it by mail in the postage-paid envelope.

If you have problems accessing the site or completing the form, please call Clara Lunden (toll free, 855-229-9025) or email [nssme27@horizon-research.com](mailto:nssme27@horizon-research.com).

Thank you for participating in the 2027 NSSME+!



## Coordinator Designation Form

4207560-04351  
Derry Area MS  
994 North Chestnut St Ext  
Derry, PA 15627

**We ask that you identify a school coordinator for the NSSME study.** The coordinator will receive a stipend of \$160 for completing the Teacher Listing Form, \$40 for the School Coordinator Questionnaire, plus an additional incentive for facilitating participation of sampled teachers.

Please designate a school coordinator by completing an online form using the instructions on the box at the bottom of this form or mail this form in the postage-paid envelope provided. You are welcome to designate yourself or someone else. The contact information you provide will be kept **private and confidential** and will only be used in connection with this study.

### 1. Enter coordinator information below.

Coordinator's Personal Title: (e.g., Ms. Mrs. Mr. Dr.) \_\_\_\_\_

Coordinator's Name (*First*): \_\_\_\_\_ (*Last*): \_\_\_\_\_

Coordinator's Position at school (e.g., Math Dept. Chair, Secretary): \_\_\_\_\_

Coordinator's Email: \_\_\_\_\_

Coordinator's Phone: \_\_\_\_\_ Ext. \_\_\_\_\_

2. **Principal Name:** (*First*): \_\_\_\_\_ (*Last*): \_\_\_\_\_

### 3. Please verify your school name printed at the top of this form.

☐ Correct (*Skip to Question 4*)

☐ Incorrect (*Please answer Questions 3a and 3b below*)

3a. What is the correct school name: \_\_\_\_\_

3b. Please check the reason(s) for the name change: (*Check all that apply.*)

☐ School merger or reconfiguration

☐ New school

☐ Name change

☐ Other (specify) \_\_\_\_\_

### 4. Please verify your school mailing address printed at the top of this form and enter any corrections below.

Correct street address (*if different than above*): \_\_\_\_\_

Correct mailing city: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

#### TO RETURN COMPLETED FORM BY MAIL:

By Mail use enclosed envelope or send to:

Westat  
7501 Wisconsin Avenue, 3071E  
BE3071E  
Bethesda, MD 20814-6527

OR

#### TO DESIGNATE COORDINATOR ON THE WEB:

Use the URL, Username, and Password below:

URL: <https://tinyurl.com/27CoordForm>

Username: 4207560-04351

Password: 17419

**For Questions:** contact a member of the study team at 833-304-4944 (toll free) or email [nssme27@westat.com](mailto:nssme27@westat.com)



# **TRI-STATE**

## **SECURITY AND FIRE**

**P: 724 - 537 - 5356**

**25 PENN AVE., LATROBE PA 15650**

Friday, June 26, 2026

Derry Area School District  
982 Chestnut Street  
Derry, PA 15627

RE: Updates, and repairs of the Middle School security system

- As of right now, this one system controls, the Middle School, the High School, the Agricultural Building the Fitness Center, and the Music Department.

Tri-State Security and Fire, LLC is pleased to have the opportunity to provide you a proposal for the project referenced above. This proposal by Tri-State Security and Fire, LLC is based off of visual inspection. Our pricing has no relation to any and all other drawings, they will be used for reference only. Below is an outline of the work that will go farther into what is included in our proposal.

### **Outline**

Provide and install separate main security control panels for the Middle School, separation of all devices and control keypad wiring from High School security system, rewiring of devices and control keypads to the new control panel for the Middle School. This will provide redundancy for each system so that when construction or a system malfunction is happening in one area, you are not without security in another area. Plus, each system will have its own account, communication path and power supply for reliability, increased zone capacity, and expandability.

- o Work to be done during normal business hours Monday – Friday 8:30 a.m. to 4:30 p.m. unless otherwise stated
- o (1) Main security control panels
- o (3) Motion detectors and associated wiring
- o (2) Zone expansion modules and associated wiring
- o (3) System control keypads
- o (2) Power supplies and control enclosures and associated wiring
- o Standby batteries for each system
- o (1) Starlink Dual-Path security alarm communicators
- o Any related wiring between control panels and communicators
- o Programming/account set up and testing of communicators
- o Removal of old equipment
- o Create and provide zone list for the Middle School
- o All equipment will have a (3) year warranty

## Exclusions

- Anything not listed above
- Unexpected issues
- Dumpsters
- Abrupt changes in schedule
- Overtime
- Utility fees
- Weather conditions causing delays
- Venstar mechanical controls and equipment and wiring
- Removal of leftover soil and grass seeding
- Stamped engineered drawings
- All generic notes taking away architect/engineer design responsibilities
- Parking fees
- Storage fees
- Fire Alarm devices, control panels, or associated wiring
- Concrete patching or saw cutting
- Bonds
- Control wiring or any mechanical disconnects
- Engineering and any and all engineering design mistakes
- Phone/Data equipment and associated wiring
- Any additional equipment, wiring, devices needed for inspections
- Use of EMT conduit
- Flow and tamper switches and associated wiring
- Knox box and associated wiring

Anything listed in exclusions that you have interest in getting pricing on, please call our office.

**Estimated price: \$18,760.00**

During this time of uncertainty in the market, Tri-State Security and Fire, LLC reserves the right to adjust our prices to reflect prices. This includes, however isn't limited to wire, conduit and petroleum-based products. Estimate quotes are only good for 30 days.

Tri-State Security and Fire, LLC would like to thank you for the opportunity for submitting this proposal with hopes to be awarded a contract to perform this work. Please call with any questions.

Sincerely,

Bill Sanderson

Operations Manager