

Agenda of Regular Meeting

The Board of Trustees Hempfield Area School District

A Regular Meeting of the Board of Trustees of Hempfield Area School District will be held Monday, September 28, 2026, beginning at 7:00 PM Administration Board Room, 4347 Route 136, Greensburg, PA 15601.

1. MEETING OPENING

Description:

1.A. Call to Order

1.B. Pledge of Allegiance

1.C. Roll Call - Board Secretary

1.D. Notice of Executive Sessions

1.E. Mission Statement: *"The Hempfield Area School District, in its commitment to excellence, shall engage and educate all students for personal success through a shared responsibility with the student, family, and community in a safe, secure, and nurturing environment"*.

2. STUDENT REPRESENTATIVES (attend voting meetings)

Description: Joseph Coldren, Student Council President; Katie Wentzel, Student Council Vice President

3. SUPERINTENDENT'S REPORT

3.A. Recognition of September Spartans of the Month

Description:

FTA - Taylor Carnes

MAX - Maxx Cline

STW - Morgan Nave

WHE - Raylan Gilbert

WPT - Brooks Quinn

WEN - Arie Guinen

WHM - Liliana Chillinsky

HAR - Max White

HS - Jacob Buchholz

4. HEARING OF CITIZENS (Agenda Items)

5. BOARD SECRETARY'S REPORT - Dr. S. Learn (VP)

Description: Approval of Board Meeting Minutes

Recommended Motion(s):

Motion to approve the minutes from the August 17, 2026, and September 21, 2026, board meetings.

6. BUILDINGS & GROUNDS/TRANSPORTATION - V. DeAugustine (Chair), M. Alfery, L. Stevens

6.A. Approval for the change order items and corresponding amounts to the applicable contractors.

Recommended Motion(s):

Motion that approval be given for the attached list of seven change order items and corresponding amounts to the applicable contractors as depicted in the total amount of \$86,256.70 and to be paid from the District's GOB 2022 Fund.

6.B. Approval to purchase new furniture from W.B. Mason Interiors through PA CoStars State Purchasing Contract.

Recommended Motion(s):

Motion that approval be given to purchase new furniture from W.B. Mason Interiors through the PA CoStars State Purchasing Contract number 035E22-157 in the total amount of \$1,765,668.55 for the High School Project and to be paid from the District's GOB 2022 Fund.

6.C. Approval of the installation of new wall panels along the front of the gym.

Recommended Motion(s):

Motion that approval be given to install new wall panels along the front of the gym wall in the amount of \$56,496.00 and to install new soffit panels under the bus access canopy roofs in front of the school building in the amount of \$134,356.00 at the Fort Allen Elementary School as two change orders through the Garland Company, Inc. and David M. Maines Roofing, Inc. through the CoStars State Purchasing Program in the grand total amount for these two change orders of \$190,852.00 and to be paid from the GOB 2022 Fund.

7. EDUCATION - J. Bretz (Chair), M. Alfery, J. Stape, T. Miller

Description: Approval of the WIU Master Services Agreement for the 2026-27 school year.

Recommended Motion(s):

Motion that the Master Services Agreement with the Westmoreland Intermediate Unit for applicable services required by the District be approved for the 2026-27 school year.

7.A. Approval of Hempfield Area FIP (Family Involvement Plan)

Description:

Approval of the Hempfield Area School District's Pre-K Counts Family Involvement Plan (FIP) for the 2026-27 school year.

Recommended Motion(s):

Motion that the District's PA Pre-K Counts Family Involvement Plan (FIP) be approved for the 2026-27 school year.

7.B. *New* Approval of the River Academy of Excellence Master Student Education Agreement.

Description:

River Academy is a private academic school which provides instruction to students with educational needs referred to by the District.

Recommended Motion(s):

Motion to approve the River Academy of Excellence 2026-27 Master Student Education Agreement.

8. PERSONNEL - J. Stape (Chair), V. DeAugustine, D. Graft

8.A. Approval of Leaves of Absence

Description:

1. **Employee #477** leave of absence effective November 1, 2026 through December 23, 2026. This is a continuation of a previously approved leave (paid).

2. **Employee #21** leave of absence effective August 17, 2026 through September 14, 2026.

3. **Employee #855** sabbatical leave of absence in accordance with the PA school code effective August 17, 2026 through January 15, 2027.

4. **Employee #4060** leave of absence effective tentatively November 9, 2026, through April 9, 2027. (partially paid)

5. **Employee #3792** leave of absence effective September 8, 2026 through December 1, 2026.

6. **Employee #1769** leave of absence extension effective August 8, 2026 through tentatively November 30, 2026 (unpaid).

new 7. **Employee #4326** leave of absence effective tentatively October 5, 2026 through April 09, 2027. (partially paid)

Recommended Motion(s):

Motion to approve all Leaves of Absence as presented.

8.B. Approval of Resignations & Retirements

Description:

Resignation:

1. **Alison Iezzi**, Part-Time Building Aide at West Hempfield Middle School effective September 11, 2026.

2. **Susan Williams** - 10-month custodian at Harrold School effective at the end of the workday on October 7, 2026.

Retirement:

1. **Jody Schmitt**, Reading Teacher at Fort Allen Elementary School effective at the end of the workday on January 15, 2027.

Recommended Motion(s):

Motion to approve all Resignations and Retirements as presented.

8.C. Approval of Employment

Description:

1. **Stacy Cook**, Full-time 10-month Paraprofessional at West Hempfield Elementary School effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Educational Support professionals PSEA Collective Bargaining Agreement.

2. **Tirsha Tokarsky**, Full-time 10-month Paraprofessional at Wendover Middle School effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Educational Support professionals PSEA Collective Bargaining Agreement.

- 3. Kara Hefflefinger**, Full-time 10-month Paraprofessional at West Hempfield Middle School effective September 8, 2026. The terms and conditions are in accordance with the Hempfield Area Educational Support Professionals PSEA Collective Bargaining Agreement
- 4. Raechel Guzik**, Full-time 12-month Administrative Assistant - Pupil Services and Special Education at the High School effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Administrative Assistant Salary and Benefit Plan
- 5. Chase Kaylor**, Full-time 12-month Maintenance (Electrical Technician, Journeyman), District-wide, effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Educational Support Personnel - Maintenance - PSEA Collective Bargaining Agreement.
- 6. Jady Zemba** - 1st Semester LTS Science Teacher (Bachelor's scale, step 1) at Harrold School effective August 17, 2026 through January 15, 2027. The terms and conditions are in accordance with the HAEA Collective Bargaining Agreement. (Replacing a teacher who is on leave)
- 7. Alison Iezzi**, temporary 10-month administrative assistant at West Hempfield Middle School effective September 14, 2026 through June 11, 2027 at an hourly rate of \$20. Other terms and conditions in accordance with the administrative assistance plan.
- 8. Judy Brown and Deb Richards**, shared temporary interim HR assistant in Central Administration effective October 1, 2026 through tentatively January 15, 2027 at an hourly rate of \$20.

9. Substitutes list be approved, as needed:

Candace Clark- PreK-4
William Barber- Social Studies 7-12
Julie Kruszewski- PreK- 4
Tanya Gaudino- FACS
Emine Pehlivan- ESL
Julian Jones- Phys. Ed
Angela West- PreK-4
Andrea Hager- Nurse
Richard Ali- Math

Recommended Motion(s):

Motion to approve all employment as presented.

8.D. Approval of Transfers

8.E. Approval of other Personnel items

Description:

1. Approval be granted for administration to create the following position in the 2026-2027 school year:
(1 position) - Paraprofessional at West Hempfield Elementary School.
2. That the following individuals be approved as bus drivers employed through DMJ for the 2026-2027 school year:
Michael Woodmancy
Wayne Labancz
Ethan Crider
Solomon Howard
Shelly Reese
Charles Edwards
Angela Bruce
Josh Karan
John Rady
Diana Taylor
Justin Errett
3. That the following individuals be approved as personal care assistants employed through ESS for the 2026-2027 school year:
Betty Webb
Dyiamond Cuff
Kandi Miller
Belinda Good
Amber Mirachin

Recommended Motion(s):

Motion to approve all other Personnel items as presented.

9. SUPPLEMENTALS - M. Alfery (Chair), T. Miller, D. Graft Description:

1. That the following supplemental contract resignations be approved and accepted:

Volleyball Head 9th Grade Girls Coach Susan Gibala
Football 8th Assistant Coach Charles Christman

2. That the following supplemental contracts be approved:

AOL - Grade 1	Debbie Stough	\$2,500
AOL - Grade 3	Stacy Giles	\$2,500
AOL - Special Education Prek-5	Heather Fisher	\$2,500
AOL - K-5 Reading (Title I Grant)	Cathy Egnor	\$2,500
AOL- 6-12 English	Nicole McCullough	\$2,500
AOL- Special Education Secondary	Robert Springer	\$2,500
AOL- Gifted	Michelle Kozubal	\$2,500
AOL - K-12 Music, Pys Ed and FACS	Caitlyn McGaugh	\$2,500
AOL - K-12 BCIT and Tech Ed	John Testa	\$2,500
AOL - K-12 Art and Library	Tom Billeck	\$2,500

new:

LLL- High School - Position 1	Ashley Testa	\$5,000
LLL - High School Position 2	Tom Harden	\$5,000
LLL - High School - Position 3	OPEN	\$5,000
LLL - Harrold School - Position 1	Lisa Blahovec	\$5,000
LLL - West Hempfield Middle - Position 2	Shalane Baker	\$5,000
LLL - Wendover Middle - Position 1	OPEN	\$5,000
LLL - Wendover Middle - Position 2	OPEN	\$5,000
LLL - Maxwell Elementary - Position 1	Jackie Nestor	\$5,000
LLL - Maxwell Elementary - Position 2	Lindsey Bova	\$5,000
LLL - Fort Allen Elementary - Position 2	OPEN	\$5,000
LLL - Stanwood Elementary - Position 1	Julie Thomas	\$5,000
LLL - Stanwood Elementary - Position 2	Stacey Walling	\$5,000
LLL - West Hempfield Elementary - Position 1	Alexis Dominy	\$5,000
LLL- West Hempfield Elementary - Position 2	Amy Weber	\$5,000
LLL - West Point Elementary - Position 1	Jennifer Spisak	\$5,000
LLL - West Point Elementary - Position 2	Stacy Giles	\$5,000

3. That the following supplemental contract be approved and authorized for the 2026-2027 fiscal year:

Position	Recommendation	2026-2027 Salary Amt
Volleyball Head 9th Grade Girls Coach	Dominic Hipps Teacher	\$2,510.00
Band Director Assistant - High School	Maxwell Carter Non-teacher	\$3,456.00
Spring Musical Art Director	Sarah Bender Non-Teacher	\$1,062.00
Spring Musical Choreographer	Katie Kertoy Teacher	\$1,546.00
Spring Musical Piano Accompanist	David Emanuelson Teacher	\$667.00
Spring Musical Pit Conductor	David Emanuelson Non-teacher	\$1,467.00
Spring Musical Vocal Director	David Emanuelson Teacher	\$1,713.00
Yearbook - Harrold School	Kim Haile and Lisa Blahovic (Split) Teachers	\$1,747.00
Senior Class Sponsor - High School	Susan Stas Teacher	\$2,414.00
Student Council - Middle School Wendover	Claudine Fiorino and Jamey Caldwell Teacher	\$1,650.00
Cross Country Assistant 7th & 8th Coach	Laura McCracken Non-teacher	\$1,883.00

Recommended Motion(s):

Motion that all Supplementals are approved as presented.

10. POLICY - T. Miller (Chair), J. Bretz, J. Stape**10.A. Approval of Fundraisers****Description:****Hempfield Area High School - Choral Parents of Hempfield Area**

Selling "DoubleGood" popcorn (online). Oct 1-3, 2026.

Amount expected to raise: \$5,000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "Sarris Candy" (through website). Nov 15 - Dec 15, 2026.

Amount expected to raise: \$2,000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "That's A Wrap Pepperoni Rolls". Feb 1-28, 2027.

Amount expected to raise: \$5,000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "Delgrosso's" pizza. Nov 1-30, 2026.

Amount expected to raise: \$1,500 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "Nothing Bundt Cakes". Jan 1-31, 2027.

Amount expected to raise: \$2,000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Holding a Bake Sale during the Winter Concert. Dec 4, 2026.

Amount expected to raise: \$250 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Online Spirit Wear sale through "Dominic's Sporting Goods". Sept. 1-30, 2026.

Amount expected to raise: \$500 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Holding a Bake Sale for the Spring Concert. Apr 16, 2027.

Amount expected to raise: \$250 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Hempfield Baseball Parents Club

Selling Mums. Aug 8 - Sept 7, 2026.

Amount expected to raise: \$1,200 to help with the costs of baseball equipment, team supplies, snacks, etc.

Hempfield Area High School - Hempfield Girls Field Hockey Boosters Club

Selling Raffle Tickets. Sept 21, 2026.

Amount expected to raise: \$5,000 to help with the costs of the banquet, food, and help support off-season skills work.

(A small games-of-chance certificate was obtained).

Harrold - Student Council

Selling Chocolate Bars/Pretzels. Fall of 2026.

Amount expected to raise: \$2,000 to be used for activities at Harrold and student rewards.

Wendover - Critters & Cultivators

Selling "Country Meats" Jerky Sticks. August 2026 -May 2027.

Amount expected to raise: \$150 to help support the studio.

***change* Wendover Middle School - Student Council**

Selling cookie dough and various gift items. September 2026.

Amount expected to raise: \$10,000 to be used for a variety of school activities, clubs, and studios.

West Point Elementary - West Point PTS

Spirit Nights, receiving a portion of sales for that day:

The Parlor (8/17/26); Urban Air (05/06/26); and Playa Bowls (5/06/27).

Amount expected to raise: \$100/event to be used to defray the costs of events/activities in the school, including field trips.

West Point Elementary - West Point PTS

Families will participate in Craft Night. 10/02/26.

Amount expected to raise: \$100 to be used to defray the costs of events/activities in the school, including field trips.

Stanwood Elementary - Stanwood CPAT

Spirit Days, receiving a portion of proceeds of sales on the dates provided at the following venues:

Baldy's Pizza, 10/6/26. Amt. expected to raise: \$500

Chic-fil-A, 12/10/26. Amt. expected to raise: \$300

Millie's Ice Cream, 11/13/26. Amt. expected to raise: \$400

Statlers, 09/26/26. Amt. expected to raise: \$300

All proceeds to be used for future events/activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Selling "Marianna's Subs". 03/15/27 - 04/16/27

Amount expected to raise: \$8500 to be used for future activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Spirit Wear Fundraiser. 10/12/26 - 11/15/26.

Amount expected to raise: \$400 to be used for future activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Field Day T-Shirt Fundraiser. 04/12/27 - 05/15/27.

Amount expected to raise: \$200 to be used for future activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Kennywood Platinum Pass Raffle. \$20/ticket. 10/01/26 - 11/28/26.

Amount expected to raise: \$1,500 to be used for future activities benefiting STW students and staff.

A small games-of-chance certificate was obtained.

Stanwood Elementary - Stanwood CPAT

Glow & Snow Winter Event. Charging admission and involving raffles and auctions. 12/04/26.

Amount expected to raise: \$3,000 to be used for future activities benefiting STW students and staff.

(A small games-of-chance certificate was obtained).

Stanwood Elementary - Stanwood CPAT

AM Drive-Thru Coffee Sale - 09/15/26.

Amount expected to raise: \$200 to be used for future activities benefiting STW students and staff.

West Hempfield Middle School - Wind Ensemble and Select Chorus

Selling various types of food. 10/2/26 - 11/5/26.

Amount expected to raise: \$2,000 - \$5,000 to be used for band/chorus adjudication at Kennywood on 05/21/27.

Hempfield Area High School - Girls Volleyball

Hold a "Volley for Cure" event which includes raffles, 50/50, bake sale. 10/8/26. Amount expected to raise: \$1,000 to be used to support Freshman, JV, and Varsity Volleyball teams.

A small games-of-chance certificate was obtained.

Hempfield Area High School - Girls Volleyball

Hold a Youth Volleyball Camp. 09/26/26.

Amount expected to raise: \$7,500 to be used to support Freshman, JV, and Varsity Volleyball teams.

A small games-of-chance certificate was obtained.

Hempfield Area High School - Mini-THON. The 2026-27 Senior Class

Hold a 12-hour Dance Drive raising funds through contributions toward students' efforts. 08/08/26 - 03/19/27.

Amount expected to raise: Goal is to beat last year's record of \$73,478.32

West Point Elementary - West Point PTS

Holding a Bingo event for the community. 11/29/26.

Amount expected to raise: \$2,000 to be used to pay for the 5th grade "Farewell" and to defray costs of the 5th grade field trip.

A small games-of-chance certificate was obtained.

West Point Elementary - West Point PTS

Holding various events such as Spirit Wear Sale, 50/50 tickets, raffle, and food trucks. 10/07/26

Amount expected to raise: \$500 - \$2,000 to pay for budget deficiency.

A small games-of-chance certificate was obtained.

West Hempfield Elementary - WHE school store committee

Students have the opportunity to purchase school supplies and motivating items throughout the year. 11/1/26 - 05/31/27.

Amount expected to raise: \$500 to be used to sustain school store supplies and materials for 3D printers for staff and students to utilize.

Stanwood Elementary - Stanwood Art (K-5)

Students produce art for purchase, receiving a proceed of sales. October, 2026.

Amount expected to raise: 25% of sales to be used for art supplies and field trips.

Hempfield Area High School — Senior Class Officers/Senior Class

Students can purchase parking lot spots to paint. 10/04/26.

Amount expected to raise: \$2,000 to go towards funds for the senior class.

Fort Allen Elementary - 5th Grade

Selling "Country Meats" jerky sticks. Currently through June 2027.

Amount expected to raise: \$5,000 to go towards the 5th grade trip to Camp Soles.

Wendover - Wendover PIE

Holding events and sales such as Spirit Sale, Gratitude Grams, Fall Accessory Sale, and Seat Cushions. October 2026 - May 2027.

Total amount expected to raise: \$3,000 for funding dances, assemblies, and end-of-year events.

West Hempfield Middle School - PTA

Spirit Night Dining, receiving a proceed of sales on the dates provided at the following venues:

Crumbl Cookie Irwin, 02/11/27. Amt expected to raise: \$200.

Bob Evans, 11/14/26. Amt expected to raise: \$200.

Roccos Pizza, 12/29/26. Amt expected to raise: \$200.

Jersey Mike's, 01/07/27. Amt expected to raise: \$300.

Proceeds to be used to support Student Enrichment activities, teacher appreciation, and E-sports.

***new item* Stanwood Elementary - Stanwood CPAT**

Feather a Turkey Fundraiser (selling feathers). 11/16/26 - 11/20/26.

Amount expected to raise: \$1,000 to be used for future activities benefiting STW students and staff.

***new item* Stanwood Elementary - Stanwood CPAT**

Gingerbread House Decorating Contest (\$10 per house). 11/09/26 - 12/05/26.

Amount expected to raise: \$200 to be used for future activities benefiting STW students and staff.

***new item* Stanwood Elementary - Stanwood CPAT**

Gold Rush Fundraiser where students buy pots of gold. (\$10 per house). 11/09/26 - 12/05/26.

Amount expected to raise: \$1,000 to be used for future activities benefiting STW students and staff.

***new item* Hempfield Area School District (K-12)-Hempfield Band Parents Association (HBPA).**

Selling \$10 "Chance to Win Millions" tickets along with 50/50 raffles at all the winter and spring band concert dates for 2026-27.

Amount expected to raise: \$100 - \$500 (per school building's concert). Proceeds support the Summer Band

Enrichment Camp programming for the 5th-8th grade run by the HBPA.

A small games-of-chance certificate was obtained.

Recommended Motion(s):

Motion to approve all fundraisers as presented.

10.B. HASD Marching Band Overnight Field Trip

Description: Approval for the Hempfield Area Spartan Marching Band to travel to San Antonio, TX.

Recommended Motion(s):

Motion to approve the overnight field trip for the HASD Marching Band to travel to San Antonio, TX, to perform in the Fiesta Flambeau parade.

10.C. Approval of an eSports Club

Description: Approval of an e-Sports Club at Hempfield Area High School, which gives the club members the opportunity to compete against other students from other districts in eSports competitions.

Recommended Motion(s):

Motion to approve the e-Sports Club at the Hempfield Area High School.

11. FINANCE - T. Miller (Chair), L. Stevens, D. Graft

11.A. Approval of Monthly Financial Reports

Description:

1. That the *List of Bills and Payments* for the month of September 2026, in the total amount of \$16,293,813.01, be approved as submitted.

2. That the *Depository Report* for the month of August 2026 be approved as submitted.
3. That the *Tax Collector's Report* for the month of August 2026 be approved as submitted.
4. All *Activity Statements* received for approval in the month of September 2026 be approved as submitted.

Recommended Motion(s):

Motion to approve all Monthly Financial Reports as presented.

11.B. Approval of Booster Clubs and Support Organizations' Annual applications.

Recommended Motion(s):

Motion that the Annual Applications received from the following Booster Clubs and Support Organizations for the 2026-2027 fiscal year be approved: (1). Stanwood Elementary School Caring Parents and Teachers (Stanwood Elementary PTO), (2). Hempfield Area Softball Parents Association. *new* (3). Hempfield Area Band Parents Association.

11.C. WIU Joint Purchasing Consortium authorizes District Representatives.

Recommended Motion(s):

Motion that authorization of the Westmoreland Intermediate Unit Joint Purchasing Consortium District authorized Representative (Paul A. Schott - Business Manager & Board Treasurer) and District Alternate Representative (Jim Miller - Assistant Business Manager) be approved and that authorization of the Westmoreland Intermediate Unit Joint Purchasing Consortium to advertise for bids be approved for the 2027-2028 fiscal year bid programs.

11.D. Sale of the District's 2011 Dodge Dump Truck.

Recommended Motion(s):

Motion that approval be given to sell the District's old 2011 Dodge Dump Truck in "as-is condition" to Nicholas Szczerba for \$5,250.00.

11.E. Approval to sell the District's house in "as-is condition."

Recommended Motion(s):

Motion that approval be given to sell the District's house in "as is condition" and land located at 113 Sterling Run Lane, Greensburg, PA 15601 to Mark and Lisa Rendulic for \$216,500.00 and to pay all applicable agreed upon closing costs on the property with the sale dependent upon submission and approval of a Petition to the Westmoreland County Courts authorizing the sale by the District.

11.F. Approval of the Indemnification Agreement with Eliot Ventures LLC

Recommended Motion(s):

Motion to approve the Indemnification Agreement between Hempfield Area School District and Eliot Ventures LLC d/b/a/ Daniel Advance.

11.G. *new* Approval of an exemption from the payment of real property taxes.

Recommended Motion(s):

Motion that approval be given to exempt Matthew J. May from the payment of real property taxes for a period of five (5) years that become due on or after December 29, 2025 per the Pennsylvania Department of Military and Veterans Affairs ruling for Disabled Veterans through the State Veterans' Commission.

11.H. *new* Approval to accept the grant award of 800lbs of ground beef from McCall Farms via the PA Beef Council.

Recommended Motion(s):

That approval be given to accept and to utilize the District's grant award allocation of 800 pounds of ground beef with a total value of \$6,000.00 from McCall Farms via the Pennsylvania Beef Council passed through the PA Beef to PA Schools Program from a joint funding partnership between the Beef Checkoff and the Pennsylvania Department of Agriculture for the 2026-2027 fiscal year in a 50/50 cost-share investment with a 50% District cost of \$3,000.00 to be paid from the District's Food Service Fund.

12. **ATHLETICS - M. Alfery (Chair), V. DeAugustine, D. Graft**

13. **BOARD SAFETY & SECURITY - M. Alfery (Chair), T. Miller, L. Stevens**

14. **TECHNOLOGY - J. Bretz (Chair), M. Alfery, T. Miller, J. Stape**

14.A. *new* Approval to extend the current Agreement with DQE Communications for Internet Services.

Recommended Motion(s):

Motion that approval be given to extend the current Agreement with DQE Communications for Internet Services with an increase in the incoming speed from 3GPS to 10 GBPS for a period of 45 months at a total monthly cost of \$1,874.00 for the period of October 1, 2026 through June 30, 2030.

15. **SCHOOL BOARD - Jerry Radebaugh (Pres.), Dr. Scott Learn (VP)**

15.A. Approval of Hempfield Area School District's vote for 2026-2027 PSBA Officers.
Description: Motion to approve the Hempfield Area School District's vote for the following 2026-2027 PSBA officers.

(1) **President-Elect: Matt Vannoy** (only one running)

(2) **Vice President: Kristy Bolte** (only one running)

(3) **Treasurer: David Hein** (only one running)

(4) **Trustees: Marianne L. Neel; Dr. Michael Faccinetto** (two spots available; only two running)

Recommended Motion(s):

Motion to approve the Hempfield Area School District's vote for the following 2026-2027 PSBA officers. (1) President-elect: Matt Vannoy; (2) Vice President: Kristy Bolte; (3) Treasurer: David Hein; Trustees: Marianne L. Neel; Dr. Michael Faccinetto

15.B. Approval for the expulsion of student **#908361** for the remainder of the 2026-2027 school year in its entirety.

Recommended Motion(s):

Motion that the Board of Education of the Hempfield Area School District, after discussing a student discipline incident in an executive meeting, moves that student **#908361** be expelled and not be eligible for readmission to Hempfield Area School District for the remainder of the 2026-2027 school year in its entirety.

15.C. Approval of the Memorandum of Understanding with the Hempfield Area Education Association.

Description:

Approval of the Memorandum of Understanding (MOU) between the Hempfield Area School District and the Hempfield Area Education Association pertaining to the Edgenuity online programming compensation for the 2026–2027 school year.

Recommended Motion(s):

Motion to approve the Memorandum of Understanding (MOU) between the Hempfield Area School District and the Hempfield Area Education Association pertaining to Edgenuity online programming compensation for the 2026-27 school year.

15.D. **new** Approval of a confidential settlement agreement.

Recommended Motion(s):

Motion that the Board accepts the confidential settlement agreement between the District and employee **#356** in accordance with the terms and conditions contained therein.

15.E. **new** Approval for the expulsion of student **#915490** till January 15th of the 2026-27 school year.

Recommended Motion(s):

Motion that the Board of Education of the Hempfield Area School District, after discussing a student discipline incident in an executive meeting, moves that student **#915490** be expelled and not be eligible for readmission to Hempfield Area School District through January 15, 2027.

15.F. **new** Approval to purchase and pay for five OPENGATE AI Weapons Detectors.

Recommended Motion(s):

Motion that approval be given to purchase and to pay for the five OPENGATE AI Weapons Detectors with all applicable required accessories from CEIA USA, LTD.

Through the CoStars State Purchasing Program in the grand total amount of \$121,065.00 to be paid from the District's 2026-2027 fiscal year PCCD School Safety & Mental Health Grant received in the General Fund.

15.G. *new* Approval for the expulsion of student **#913204** for the remainder of the 2026-2027 school year in its entirety.

Recommended Motion(s):

Motion that the Board of Education of the Hempfield Area School District, after discussing a student discipline incident in an executive meeting, moves that student #913204 be expelled and not be eligible for readmission to Hempfield Area School District for the remainder of the 2026-2027 school year in its entirety.

15.H. *new* Approval of the Separation and Release Agreement between Hempfield Area School District and employee **#4025**.

Recommended Motion(s):

Motion to approve the separation and release agreement between the Hempfield Area School District and employee #4025.

16. COMMITTEE REPORTS

16.A. District Safety & Security - Mrs. Lindsay Stevens

16.B. Drug Awareness & Prevention - Mr. Mike Alfery

16.C. Foundation Funds Committee - Dr. Scott Learn

16.D. Greensburg-Hempfield Area Library - Mrs. Jennifer Bretz

16.E. Central Westmoreland Career and Technology Center - Dr. Scott Learn

16.F. Westmoreland Intermediate Unit - Mrs. Jennifer Bretz

17. HEARING OF CITIZENS (Non-Agenda Items)

18. MEETING CLOSING

18.A. Adjournment

Recommended Motion(s):

Motion to adjourn meeting.

August 17, 2026 - Regular Meeting Minutes

7:00 PM

Administration Board Room, 4347 Route 136, Greensburg, PA 15601

1. MEETING OPENING

1.A.Call to Order

1.B.Pledge of Allegiance

1.C.Roll Call - Board Secretary

Mike Alfery - Present

Jennifer Bretz - Present

Vince DeAugustine - Present

Daniel Graft - Present

Scott Learn - Present

Tracy Miller - Present

Jerry Radebaugh - Present

Jennifer Stape - Present

Lindsay Stevens - Present

1.D. Notice of Executive Sessions

1.E Mission Statement: "The Hempfield Area School District, in its commitment to excellence, shall engage and educate all students for personal success through a shared responsibility with the student, family, and community in a safe, secure, and nurturing environment".

2. STUDENT REPRESENTATIVES (Attend Voting Meetings starting in September)

3. SUPERINTENDENT'S REPORT

4. HEARING OF CITIZENS (Agenda Items)

5. BOARD SECRETARY'S REPORT - Dr. S. Learn (VP)

Minutes 06-29-26 Regular Meeting

Minutes- Aug 10, 2026 Working Mtg

Motion to approve the minutes of the June 29, 2026, and August 10, 2026, board meetings. This motion, made by Scott Learn and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea

Jennifer Bretz: Yea

Vince DeAugustine: Yea

Daniel Graft: Yea

Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

6. BUILDINGS & GROUNDS/TRANSPORTATION - V. DeAugustine (Chair), M. Alfery, L. Stevens

7. EDUCATION - J. Bretz (Chair), M. Alfery, J. Stape, T. Miller

7.A.Approval of the Westmoreland Drug & Alcohol Commission Agreement for a SAP Coordinator.

Motion to approve the Agreement between Hempfield Area School District and Westmoreland County Drug & Alcohol Commission for SAP Coordinator Services to provide technical assistance and training to ensure compliance with state guidelines. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

7.B.Approval of the Westmoreland Intermediate Unit Master Services Agreement with Global Wordsmiths Consortium for Interpretation Services.

Motion to approve the Master Services Agreement between Hempfield Area School District and Westmoreland Intermediate Unit Global Wordsmith Consortium to provide interpretation and translation services for the 2026-27 school year. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea

Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

7.C.Approval of the Global Wordsmith Add-On Agreement for translation and interpretation services.

Motion to approve the Agreement between Hempfield Area School District and Global Wordsmith Language Services for additional translation and interpretation services, if needed. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

7.D.Approval of the yearly renewal of the 2026-27 Saint Vincent College

Motion to approve the annual renewal of the St. Vincent Prevention Services Support contract, through a Westmoreland Drug & Alcohol Grant, for the 2026-27 school year. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

7.E.Approval of the contracts between Hempfield Area School District and River Rock Academy for AEDY Services.

Approval of the contracts between Hempfield Area School District and River Rock Academy to provide Alternative Education for Disruptive Youth (AEDY) services. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea

Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

7.F. Approval of the Agreement between Hempfield Area School District and Catapult Learning, LLC for the 2026-2027 School Year.

Catapult Learning Educational Services Agreement with Hempfield Area SD (1 Motion to approve the contract between Hempfield Area School District and Catapult Learning, LLC for the purpose of providing Title I small group instructional services. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

7.G. *new item* Approval of Agreement between Hempfield Area School District and Southwest Behavioral Care, Inc.

Motion to approve the Agreement between Southwest Behavioral Care, Inc. and Hempfield Area School District for drug and alcohol management and assessment services. This motion, made by Jennifer Bretz and seconded by Jennifer Stape, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

8. PERSONNEL - J. Stape (Chair), V. DeAugustine, D. Graft

8.A.Approval of Leaves of Absence

Motion to approve all Leaves of Absence as presented. This motion, made by Jennifer Stape and seconded by Mike Alfery, Carried.

Mike Alfery:	Yea
Jennifer Bretz:	Yea
Vince DeAugustine:	Yea
Daniel Graft:	Yea
Scott Learn:	Yea
Tracy Miller:	Yea
Jerry Radebaugh:	Yea
Jennifer Stape:	Yea
Lindsay Stevens:	Yea
Yea:	9, Nay: 0

8.B.Approval of Resignations & Retirements

Motion to approve all Resignations and Retirements, as presented. This motion, made by Jennifer Stape and seconded by Mike Alfery, Carried.

Mike Alfery:	Yea
Jennifer Bretz:	Yea
Vince DeAugustine:	Yea
Daniel Graft:	Yea
Scott Learn:	Yea
Tracy Miller:	Yea
Jerry Radebaugh:	Yea
Jennifer Stape:	Yea
Lindsay Stevens:	Yea
Yea:	9, Nay: 0

8.C.Approval of Employment

Motion to approve all Employment as presented. This motion, made by Jennifer Stape and seconded by Mike Alfery, Carried.

Mike Alfery:	Yea
Jennifer Bretz:	Yea
Vince DeAugustine:	Yea
Daniel Graft:	Yea
Scott Learn:	Yea
Tracy Miller:	Yea
Jerry Radebaugh:	Yea
Jennifer Stape:	Yea
Lindsay Stevens:	Yea
Yea:	9, Nay: 0

8.D.Approval of Transfers

Motion to approve all Transfers as presented. This motion, made by Jennifer Stape and seconded by Mike Alfery, Carried.

Mike Alfery:	Yea
Jennifer Bretz:	Yea

Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

8.E. Approval of other Personnel items

Motion to approve all other Personnel items as presented. This motion, made by Jennifer Stape and seconded by Mike Alfery, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

9. SUPPLEMENTALS - M. Alfery (Chair), T. Miller, D. Graft

Motion to approve all Supplementals as presented. This motion, made by Mike Alfery and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

10. POLICY - T. Miller (Chair), J. Bretz, J. Stape

10.A. Approval of Fundraisers

Motion to approve all fundraisers as submitted. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea

Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

10.B. Report: Administrative Regulation 913-AR-1 was reviewed and updated.

11. FINANCE - T. Miller (Chair), L. Stevens, D. Graft

11.A. Approval of Monthly Financial Reports

List of Bills and Payments - 7-26 Approved at 6-29-26 Board Meeting (1)
Depository Report - June 2026 (1)
Tax Collectors Reports - June 2026 (1)
Depository Report - July 2026 (1)
Activity Statements for Aug agenda
Tax Collectors Reports - July 2026
List of Bills and Payments - 8-17-26 Board Meeting

Motion to approve all Monthly Financial Reports as presented. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.B. Approval of exemption from real property taxes for Harry E H Damerow III.

Motion that approval be given to exempt Harry E H Demerow III from the payment of real property taxes for a period of five (5) years that become due on or after June 22, 2026, per the Pennsylvania Department of Military and Veterans Affairs ruling for Disabled Veterans through the State Veterans' Commission. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea

Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.C. Approval of the Annual Applications from Booster Clubs and Support Organizations.

Motion that the Annual Applications received from the following Booster Clubs and Support Organizations for the 2026-2027 fiscal year, be approved: Choral Parents of Hempfield Area Association; Hempfield Theatre Parent Company; Hempfield Area Boys' Volleyball Parents Association. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.D. Approval to purchase and pay for new Hot Food Wells.

Motion that approval be given to purchase and to pay for the purchase of new Hot Food Wells for the Kitchen at West Hempfield Elementary School from Douglas Equipment in the amount of \$13,888.00 to be paid through the Food Service Fund. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.E. Approval to extend the current Agreement with CSM Consulting, Inc.

Motion that approval be given to extend the current Agreement with CSM Consulting, Inc. for E-Rate Compliance Services for the base amount of \$5,500.00 for the period of July 1, 2026 through June 30, 2027. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea

Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.F. Approval to extend the current Agreement with DQE Communications.

Motion that approval be given to extend the current Agreement with DQE Communications for Cloud Storage Services in the Grand Total Amount of \$45,120.00 (\$960.00 X 47 months) for the period of August 1, 2026 through June 30, 2030. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.G. Approval to extend the lease Agreement with Merakey Pennsylvania.

Motion that approval be given to extend the current lease Agreement with Merakey Pennsylvania for the Crossroads Program located in the former East Hempfield Elementary School in the monthly lease amount of \$15,000.00 for the term of September 1, 2026 to August 31, 2029. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Tabled.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.H. Approval to advertise the sale of an old District Dump Truck.

Motion that approval be given to advertise for the sale of one (1) old District Dump Truck (2011 Dodge). This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea

Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.I. Approval to accept and expend the Grant Award for EdLeader Promise/Future-Driven Schools.

Motion that approval be given to accept and to expend the Grant Award for EdLeader Promise/Future-Driven Schools in the amount of \$10,500.00 received from The Grable Foundation during the 2026-2027 fiscal year. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.J. *new* Approval of exemption from payment of real property taxes for Donald Paul Breig.

Motion that approval be given to exempt Donald Paul Breig from the payment of real property taxes for a period of five (5) years that become due on or after July 15, 2026 per the Pennsylvania Department of Military and Veterans Affairs ruling for Disabled Veterans through the State Veterans' Commission. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea
Jennifer Bretz: Yea
Vince DeAugustine: Yea
Daniel Graft: Yea
Scott Learn: Yea
Tracy Miller: Yea
Jerry Radebaugh: Yea
Jennifer Stape: Yea
Lindsay Stevens: Yea
Yea: 9, Nay: 0

11.K. *new* Approval of the donation from Luxor Methodist Church of Greensburg to help pay for the outstanding lunch debt at Maxwell.

Motion that the donation of funds, received from the Luxor Methodist Church of Greensburg in the amount of \$1,254.00 to help pay for the outstanding student lunch debt at the Maxwell Elementary School, be accepted by the District and applied to the outstanding student lunch debt in the District's Cafeteria Fund from the 2025-2026 fiscal year. This motion, made by Tracy Miller and seconded by Jennifer Bretz, Carried.

Mike Alfery: Yea

Jennifer Bretz: Yea

Vince DeAugustine: Yea

Daniel Graft: Yea

Scott Learn: Yea

Tracy Miller: Yea

Jerry Radebaugh: Yea

Jennifer Stape: Yea

Lindsay Stevens: Yea

Yea: 9, Nay: 0

**12. ATHLETICS - M. Alfery (Chair), V. DeAugustine, D. Graft
HAHS Athletic Contract Amendment 2026**

Motion to approve the Athletic Trainer Services Agreement between Excelsa Health Physician Practices, Inc and the Hempfield Area School District for a six year period starting July 1, 2026 through June 30, 2032. This motion, made by Mike Alfery and seconded by Scott Learn, Carried.

Mike Alfery: Yea

Jennifer Bretz: Yea

Vince DeAugustine: Yea

Daniel Graft: Yea

Scott Learn: Yea

Tracy Miller: Yea

Jerry Radebaugh: Yea

Jennifer Stape: Yea

Lindsay Stevens: Yea

Yea: 9, Nay: 0

13. BOARD SAFETY & SECURITY - M. Alfery (Chair), T. Miller, L. Stevens

14. TECHNOLOGY - J. Bretz (Chair), M. Alfery, T. Miller, J. Stape

15. SCHOOL BOARD - Jerry Radebaugh (Pres.), Dr. Scott Learn (VP)

15.A. Approval of the Agreement and Release between Hempfield Area School District and the parents of student #910596.

Motion to approve the Agreement and Release between Hempfield Area School District and the parents of Student #910596. This motion, made by Scott Learn and seconded by Mike Alfery, Carried.

<i>Mike Alfery:</i>	<i>Yea</i>
<i>Jennifer Bretz:</i>	<i>Yea</i>
<i>Vince DeAugustine:</i>	<i>Yea</i>
<i>Daniel Graft:</i>	<i>Yea</i>
<i>Scott Learn:</i>	<i>Yea</i>
<i>Tracy Miller:</i>	<i>Yea</i>
<i>Jerry Radebaugh:</i>	<i>Yea</i>
<i>Jennifer Stape:</i>	<i>Yea</i>
<i>Lindsay Stevens:</i>	<i>Yea</i>
<i>Yea: 9, Nay: 0</i>	

16. COMMITTEE REPORTS

17. HEARING OF CITIZENS (Non-Agenda Items)

18. MEETING CLOSING

18.A. Adjournment

Motion to adjourn the meeting at 7:45 PM. This motion, made by Jerry Radebaugh and seconded by Scott Learn, Carried.

<i>Mike Alfery:</i>	<i>Yea</i>
<i>Jennifer Bretz:</i>	<i>Yea</i>
<i>Vince DeAugustine:</i>	<i>Yea</i>
<i>Daniel Graft:</i>	<i>Yea</i>
<i>Scott Learn:</i>	<i>Yea</i>
<i>Tracy Miller:</i>	<i>Yea</i>
<i>Jerry Radebaugh:</i>	<i>Yea</i>
<i>Jennifer Stape:</i>	<i>Yea</i>
<i>Lindsay Stevens:</i>	<i>Yea</i>
<i>Yea: 9, Nay: 0</i>	

Working Meeting Minutes

Monday, September 21, 2026 7:00 PM

Administration Board Room, 4347 Route 136, Greensburg, PA 15601

1. MEETING OPENING

1.A. Call to Order

Mr. Jerry Radebaugh called the meeting to order at 7:03 PM.

1.B. Pledge of Allegiance

1.C. Roll Call - Board Secretary

Members Present: Mr. Mike Alfery, Mr. Vince DeAugustine, Mr. Daniel Graft, Mrs. Tracy Miller, Mrs. Jennifer Stape, Mrs. Lindsay Stevens and Mr. Jerry Radebaugh. Mrs. Jennifer Bretz, and Dr. Scott Learn were not present.

1.D. Notice of Executive Sessions

Mr. Jerry Radebaugh announced that the board met in an executive meeting, prior to tonight's meeting on September 21, 2026, from 6:00 PM to 6:55 PM to discuss student matters, contracts, legal matters, and personnel.

1.E. Mission Statement: *"The Hempfield Area School District, in its commitment to excellence, shall engage and educate all students for personal success through a shared responsibility with the student, family, and community in a safe, secure, and nurturing environment".*

2. STUDENT REPRESENTATIVES (attend voting meetings)

Joseph Coldren, Student Council President; Katie Wentzel, Student Council Vice President

3. SUPERINTENDENT'S REPORT

3.A. Recognition of the High School Spartan of the Month for September.

4. HEARING OF CITIZENS (Agenda Items)

5. BOARD SECRETARY'S REPORT - Dr. S. Learn (VP)

Minutes - Aug 17, 2026 Voting Mtg.

Approval of Board Meeting Minutes

6. BUILDINGS & GROUNDS/TRANSPORTATION - V. DeAugustine (Chair), M. Alfery, L. Stevens

6.A. Approval for the change order items and corresponding amounts to the applicable contractors.

Change Orders - High School Project

6.B. Approval to purchase new furniture from W.B. Mason Interiors through PA CoStars State Purchasing Contract.

7. EDUCATION - J. Bretz (Chair), M. Alfery, J. Stape, T. Miller

WIU Master Services Agreement (1)

Approval of the WIU Master Services Agreement for the 2026-27 school year.

7.A. Approval of Hempfield Area FIP (Family Involvement Plan)

HASD PRE-K FIP 2026-2027.docx - Google Docs

Approval of the Hempfield Area School District's Pre-K Counts Family Involvement Plan (FIP) for the 2026-27 school year.

8. PERSONNEL - J. Stape (Chair), V. DeAugustine, D. Graft

8.A. Approval of Leaves of Absence

1. **Employee #477** leave of absence effective November 1, 2026 through December 23, 2026. This is a continuation of a previously approved leave (paid).

2. **Employee #21** leave of absence effective August 17, 2026 through September 14, 2026.

3. **Employee #855** sabbatical leave of absence in accordance with the PA school code effective August 17, 2026 through January 15, 2027.

4. **Employee #4060** leave of absence effective tentatively November 9, 2026 through April 9, 2027 (partially paid)

5. **Employee #3792** leave of absence effective September 8, 2026 through December 1, 2026.

6. **Employee #1769** leave of absence extension effective August 8, 2026 through tentatively November 30, 2026 (unpaid).

8.B. Approval of Resignations & Retirements

Resignation:

1. Alison Iezzi, Part-Time Building Aide at West Hempfield Middle School Effective September 11, 2026.

Retirement:

1. Jody Schmitt, Reading Teacher at Fort Allen Elementary School effective at the end of the workday on January 15, 2027.

8.C. Approval of Employment

1. Stacy Cook, Full-time 10-month Paraprofessional at West Hempfield Elementary School effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Educational Support professionals PSEA Collective Bargaining Agreement.

2. Tirsha Tokarsky, Full-time 10-month Paraprofessional at Wendover Middle School effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Educational Support professionals PSEA Collective Bargaining Agreement.

3. Kara Hefflefinger, Full-time 10-month Paraprofessional at West Hempfield Middle School effective September 8, 2026. The terms and conditions are in accordance with the Hempfield Area Educational Support professionals PSEA Collective Bargaining Agreement

4. Raechel Guzik, Full-time 12-month Administrative Assistant - Pupil Services and Special Education at the High School effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Administrative Assistant Salary and Benefit Plan

5. Chase Kaylor, Full-time 12-month Maintenance (Electrical Technician, Journeyman), District-wide, effective upon release from current position. The terms and conditions are in accordance with the Hempfield Area Educational Support Personnel - Maintenance - PSEA Collective Bargaining Agreement.

6. Jady Zemba - 1st Semester LTS Science Teacher (Bachelors scale, step 1) at Harrold School effective August 17, 2026 through January 15, 2027. The terms and conditions are in accordance with the HAEA Collective Bargaining Agreement. (Replacing a teacher who on is leave)

7. Alison Iezzi, temporary 10-month administrative assistant at West Hempfield Middle School effective September 14, 2026 through June 11, 2027 at an hourly rate of \$20. Other terms and conditions in accordance with the administrative assistance plan.

8. Judy Brown and Deb Richards, shared temporary interim HR assistant in Central Administration effective October 1, 2026 through tentatively January 15, 2027 at an hourly rate of \$20.

9. Substitutes list be approved, as needed:

Candace Clark- Pk-4

William Barber- Social Studies 7-12

Julie Kruszewski- Pk- 4

Tanya Gaudino- FACS

Emine Pehlivan- ESL

Julian Jones- Phys Ed

Angela West- Pk-4

Andrea Hager- Nurse

Richard Ali- Math

8.D. Approval of Transfers

8.E. Approval of other Personnel items

1. Approval be granted for administration to create the following position in the 2026-2027 school year: (1 position) - Paraprofessional at West Hempfield Elementary School.

2. That the following individuals be approved as bus drivers employed through DMJ for the 2026-2027 school year:

Michael Woodmancy

Wayne Labancz

Ethan Crider

Solomon Howard

Shelly Reese

Charles Edwards

Angela Bruce

Josh Karan

John Rady

Diana Taylor

Justin Errett

3. That the following individuals be approved as personal care assistants employed through ESS for the 2026-2027 school year:

Betty Webb

Diamond Cuff

Kandi Miller

Belinda Good

Amber Mirachin

9. SUPPLEMENTALS - M. Alfery (Chair), T. Miller, D. Graft

1. That the following supplemental contract resignations be approved and accepted:

Volleyball Head 9th Grade Girls Coach Susan Gibala

Football 8TH Assistant Coach Charles Christman

2. That the following supplemental contracts be approved:

AOL - Grade 1	Debbie Stough	\$2,500
AOL - Grade 3	Stacy Giles	\$2,500
AOL - Special Education Prek-5	Heather Fisher	\$2,500
AOL - K-5 Reading (Title I Grant)	Cathy Egnor	\$2,500
AOL- 6-12 English	Nicole McCullough	\$2,500
AOL- Special Education Secondary	Roberta Springer	\$2,500
AOL- Gifted	Michelle Kozubal	\$2,500
AOL - K-12 Music, Pys Ed and FACS	Caitlyn McGaugh	\$2,500
AOL - K-12 BCIT and Tech Ed	John Testa	\$2,500
AOL - K-12 Art and Library	Tom Billeck	\$2,500

3. That the following supplemental contract be approved and authorized for the 2026-2027 fiscal year:

Position	Recommendation		2026-2027 Salary Amt
Volleyball Head 9th Grade Girls Coach	Dominic Hipps	Teacher	\$2,510.00
Band Director Assistant - High School	Maxwell Carter	Non-teacher	\$3,456.00
Spring Musical Art Director	Sarah Bender	Non-Teacher	\$1,062.00
Spring Musical Choreographer	Katie Kertoy	Teacher	\$1,546.00
Spring Musical Piano Accompanist	David Emanuelson	Teacher	\$667.00
Spring Musical Pit Conductor	David Emanuelson	Non-teacher	\$1,467.00
Spring Musical Vocal Director	David Emanuelson	Teacher	\$1,713.00
Yearbook - Harrold School	Kim Haile and Lisa Blahovic (Split)	Teachers	\$1,747.00
Senior Class Sponsor - High School	Susan Stas	Teacher	\$2,414.00
Student Council - Middle School Wendover	Claudine Fiorino and Jamey Caldwell	Teacher	\$1,650.00
Cross Country Assistant 7th&/8th Coach	Laura McCracken	Non-teacher	\$1,883.00
Basketball Head Varsity Girls Coach	Jessica Peterson	Non-Teacher	\$8,786

10. POLICY - T. Miller (Chair), J. Bretz, J. Stape

10.A. Approval of Fundraisers

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "DoubleGood" popcorn (online). Oct 1-31, 2026

Amount expected to raise: \$5000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "Sarris Candy" (through website). Nov 15 - Dec 15, 2026

Amount expected to raise: \$2000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "That's A Wrap Pepperoni Rolls". Feb 1-28, 2027

Amount expected to raise: \$5000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "Delgrosso's" pizza. Nov 1-30, 2026

Amount expected to raise: \$1500 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Selling "Nothing Bundt Cakes". Jan 1-31, 2027

Amount expected to raise: \$2000 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Holding a Bake Sale during the Winter Concert. Dec 4, 2026

Amount expected to raise: \$250 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Online Spirit Wear sale through "Dominics Sporting Goods". Sept. 1-30, 2026.

Amount expected to raise: \$500 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Choral Parents of Hempfield Area

Holding a Bake Sale for the Spring Concert. Apr 16, 2027.

Amount expected to raise: \$250 to help defray the cost of performance trip(s) for the Choir.

Hempfield Area High School - Hempfield Baseball Parents Club

Selling Mums. Aug 8 - Sept 7, 2026

Amount expected to raise: \$1200 to help with the costs of baseball equipment, team supplies, snacks, etc.

Hempfield Area High School - Hempfield Girls Field Hockey Boosters Club

Selling Raffle Tickets. Sept 21, 2026

Amount expected to raise: \$5000 to help with the costs of the banquet, food, and support of off-season skills work.

(A small games-of-chance certificate was obtained).

Harrold - Student Council

Selling Chocolate Bars/Pretzels. Fall of 2026

Amount expected to raise: \$2000 to be used for activities at Harrold and student rewards.

Wendover - Critters & Cultivators

Selling "Country Meats" Jerky Sticks. August 2026 -May 2027

Amount expected to raise: \$150 to help support the studio.

Harrold - Student Council

Selling cookie dough and various gift items. September 2026

Amount expected to raise: \$10,000 to be used for a variety of school activities, clubs, and studios.

West Point Elementary - West Point PTS

Spirit Nights receiving a portion of sales for that day: The Parlor (8/17/26); Urban Air (05/06/26); and Playa Bowls (5/06/27).

Amount expected to raise: \$100/event to be used to defray the costs of events/activities in the school, including field trips.

West Point Elementary - West Point PTS

Families will participate in Craft Night. 10/02/26.

Amount expected to raise: \$100 to be used to defray the costs of events/activities in the school, including field trips.

Stanwood Elementary - Stanwood CPAT

Spirit Days receiving a proceed of sales on the dates provided at the following venues:

Baldy's Pizza, 10/6/26. Amt expected to raise: \$500

Chic-Fil-A, 12/10/26. Amt expected to raise: \$300

Millie's Ice Cream, 11/13/26. Amt expected to raise: \$400

Statlers, 09/26/26. Amt expected to raise: \$300

All proceeds to be used for future events/activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Selling "Marianna's Subs". 03/15/27 - 04/16/27

Amount expected to raise: \$8500 to be used for future activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Spirit Wear Fundraiser. 10/12/26 - 11/15/26

Amount expected to raise: \$400 to be used for future activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Field Day T-Shirt Fundraiser. 04/12/27 - 05/15/27

Amount expected to raise: \$200 to be used for future activities benefiting STW students and staff.

Stanwood Elementary - Stanwood CPAT

Kennywood Platinum Pass Raffle. \$20/ticket. 10/01/26 - 11/28/26

Amount expected to raise: \$1500 to be used for future activities benefiting STW students and staff.

A small games-of-chance certificate was obtained.

Stanwood Elementary - Stanwood CPAT

Glow & Snow Winter Event with admission involving raffles and auctions. 12/04/26.

Amount expected to raise: \$3000 to be used for future activities benefiting STW students and staff.

(A small games-of-chance certificate was obtained).

Stanwood Elementary - Stanwood CPAT

AM Drive-thru Coffee Sale - 09/15/26

Amount expected to raise: \$200 to be used for future activities benefiting STW students and staff.

West Hempfield Middle School - Wind Ensemble and Select Chorus

Selling various types of food. 10/22 - 11/5/26

Amount expected to raise: \$2000 - \$5000 to be used for Band/Chorus adjudication at Kennywood on 05/21/27

Hempfield Area High School - Girls Volleyball

Hold a "Volley for Cure" event which includes raffles, 50/50, back sale. 10/8/26

Amount expected to raise: \$1000 to be used to support freshman, JV, and Varsity Volleyball teams.

A small games-of-chance certificate was obtained

Hempfield Area High School - Girls Volleyball

Hold a Youth Volleyball Camp. 09/26/26

Amount expected to raise: \$7,500 to be used to support freshman, JV, and Varsity Volleyball teams.

A small games-of-chance certificate was obtained.

Hempfield Area High School - Mini-THON/the 2026-27 Senior Class

Hold a 12-hour Dance Drive raising funds through contributions toward students' efforts. 08/08/26-03/19/27.

Amount expected to raise: Goal is to beat last year's record of \$73,478.32

West Point Elementary - West Point PTS

Holding a Bingo event for the community. 11/29/26

Amount expected to raise: \$2000 to be used to pay for the 5th grade farewell and to defray costs of the 5th grade field trip.

A small games-of-chance certificate was obtained.

West Point Elementary - West Point PTS

Spirit Wear Sale, 50/50 tickets, raffle, and food trucks. 10/07/26

Amount expected to raise: \$500 - \$2000 to pay for budget deficiency.

A small games-of-chance certificate was obtained.

West Hempfield Elementary - WHE school store committee

Students have the opportunity to purchase school supplies and motivating items throughout the year. 11/1/26 - May 31, 2027.

Amount expected to raise: \$500 to be used to sustain school store supplies and materials for 3D printers for staff and students to utilize.

Stanwood Elementary - Stanwood Art (K-5)

Students produce art for purchase, receiving a proceed of sales. October, 2026.

Amount expected to raise: 25% of sales to be used for art supplies and field trips.

Hempfield Area High School — Senior Class Officers/Senior Class

Students can purchase parking lot spots to paint. 10/04/26

Amount expected to raise: \$2000 to go towards funds for the senior class.

Fort Allen Elementary - 5th Grade

Selling "Country Meats" jerky sticks. Current through June 2027

Amount expected to raise: \$5000 to go towards the 5th grade trip to Camp Soles.

Wendover - Wendover PIE

Spirit Sale, Gratitude Grams, Fall Accessory Sale, Seat Cushions. October 2026 - May 2027.

Total amount expected to raise: \$3000 for funding dances, assemblies, and end-of-year events.

West Hempfield Middle School - PTA

Spirit Night Dining receiving a proceed of sales on the dates provided at the following venues:

Crumbi Cookie Irwin, 02/11/27. Amt expected to raise: \$200

Bob Evans, 11/14/26. Amt expected to raise: \$200

Roccos Pizza, 12/29/26. Amt expected to raise: \$200

Jersey Mike's, 01/07/27. Amt expected to raise: \$300

Proceeds to be used to support Student Enrichment activities, teacher appreciation, and E-sports.

10.B. HASD Marching Band Overnight Field Trip

HASD Marching Band Field Trip-San Antonio TX Approval for the Hempfield Area Spartan Marching Band to travel to San Antonio, Texas.

10.C. Approval of an eSports Club

High School eSports Club

Approval of an e-Sports Club at Hempfield Area High School, which gives the club members the chance to compete against other students from other districts in eSports competitions.

11. FINANCE - T. Miller (Chair), L. Stevens, D. Graft

11.A. Approval of Monthly Financial Reports

Depository Report - August 2026

1. That the **List of Bills and Payments** for the month of September 2026, in the total amount of \$TBD, be approved as submitted.

2. That the Depository Report for the month of August 2026 be approved as submitted.

3. That the **Tax Collector's Report** for the month of August 2026 be approved as submitted.

4. All **Activity Statements** received for approval in the month of September 2026 be approved as submitted.

11.B. Approval of Booster Clubs and Support Organizations' Annual applications.

11.C. WIU Joint Purchasing Consortium Authorizes District Representatives.

11.D. Sale of the District's 2011 Dodge Dump Truck.

11.E. Approval to sell the District's house in "as-is condition."

11.F. Approval of the Indemnification Agreement with Eliot Ventures LLC

Indemnification Agt - Hempfield Area SD CLEAN.docx

12. ATHLETICS - M. Alfery (Chair), V. DeAugustine, D. Graft

13. BOARD SAFETY & SECURITY - M. Alfery (Chair), T. Miller, L. Stevens

14. TECHNOLOGY - J. Bretz (Chair), M. Alfery, T. Miller, J. Stape

15. SCHOOL BOARD - Jerry Radebaugh (Pres.), Dr. Scott Learn (VP)

15.A. Approval of Hempfield Area School District's vote for 2026-2027 PSBA Officers.

Motion to approve the Hempfield Area School District's vote for the following 2026-2027 PSBA officers.

- (1) President-Elect: Matt Vannoy** (only one running)
- (2) Vice President: Kristy Bolte** (only one running)
- (3) Treasurer: David Hein** (only one running)
- (4) Trustees: Marianne L. Neel; Dr. Michael Faccinetto** (two spots available; only two running)

15.B. Approval for the expulsion of student #908361 for the remainder of the 2026-2027 school year in its entirety.

15.C. Approval of the Memorandum of Understanding with the Hempfield Area Education Association.

Approval of the Memorandum of Understanding (MOU) between the Hempfield Area School District and the Hempfield Area Education Association pertaining to the Edgenuity online programming compensation for the 2026–2027 school year.

16. COMMITTEE REPORTS

- 16.A. District Safety & Security - Mrs. Lindsay Stevens**
- 16.B. Drug Awareness & Prevention - Mr. Mike Alfery**
- 16.C. Foundation Funds Committee - Dr. Scott Learn**
- 16.D. Greensburg-Hempfield Area Library - Mrs. Jennifer Bretz**
- 16.E. Central Westmoreland Career and Technology Center - Dr. Scott Learn**
- 16.F. Westmoreland Intermediate Unit - Mrs. Jennifer Bretz**

17. HEARING OF CITIZENS (Non-Agenda Items)

18. MEETING CLOSING

18.A. Adjournment

Motion to adjourn the meeting at 7:18 PM. This motion, made by Mike Alfery and seconded by Tracy Miller, Carried.

Mike Alfery:	Yea
Jennifer Bretz:	Absent
Vince DeAugustine:	Yea
Daniel Graft:	Yea
Scott Learn:	Absent
Tracy Miller:	Yea
Jerry Radebaugh:	Yea
Jennifer Stape:	Yea
Lindsay Stevens:	Yea
Yea: 7, Nay: 0, Absent: 2	

Board President

Board Secretary

HEMPFIELD AREA SCHOOL DISTRICT
2022 GOB FUND
HIGH SCHOOL PROJECT
CONTRACTOR CHANGE ORDERS
APPROVED

		CONTRACTORS:					
	CHANGE	GENERAL	PLUMBING	HVAC	ELECTRICAL	BOARD	MEETING TOTALS &
	ORDER	MASSARO	RENICK BROTHERS	HRANEC SHEET	MERIT ELECTRICAL	APPROVAL	GRAND TOTAL OF ALL
CHANGE ORDER DESCRIPTION OF WORK	NUMBER	CORPORATION	CONSTRUCTION CO	METAL INC	GROUP INC	DATE	CHANGE ORDERS
To provide additional moment connections.	G1	\$ 21,339.87				9/28/2026	
To replace the existing 8" sanitary pipe with SDR #35.	G2	\$ 26,114.46				9/28/2026	
To remove three additional trees.	G3	\$ 11,838.19				9/28/2026	
To provide a new S8 wall in room F107.	G4	\$ 8,306.03				9/28/2026	
To provide a new 3-5/8" furring wall in Electric Closet E209.	G5	\$ 1,913.65				9/28/2026	
TP provide additional chase wall in Room E227.	G6	\$ 3,204.50				9/28/2026	
To provide additional work associated with the fire entrance.	P1		\$ 13,540.00			9/28/2026	\$ 86,256.70
TOTALS OF CHANGE ORDERS		\$ 72,716.70	\$ 13,540.00	\$ -	\$ -		\$ 86,256.70

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

This Master Services Agreement (“Agreement”) by and between the WESTMORELAND INTERMEDIATE UNIT (“WIU”), and the _____ (“District/CTC/School/Organization”) (collectively, “Parties”).

WHEREAS, the WIU is a regional education service agency that provides specialized services to Westmoreland County’s 17 school districts, 3 career and technical schools, 1 charter school, and numerous other local education agencies outside of the intermediate unit boundaries and organizations throughout the area; and

WHEREAS, the District/CTC/School/Organization wishes to receive certain services from the WIU in exchange for agreed-upon fees; and

WHEREAS, this Agreement does not obligate the District/CTC/School/Organization purchase any particular service from the WIU, but pertains to services that the District/CTC/School/Organization chooses to receive; and

WHEREAS, the Parties wish to memorialize the terms of their agreement.

NOW, THEREFORE, for good and adequate consideration and with the intent to be legally bound, the Parties agree as follows.

1. **Scope.** The terms of this Agreement, while in effect, shall apply to the WIU’s provision of services to the District/CTC/School/Organization and shall be deemed to be incorporated into all of the Parties’ contemporaneous and subsequent agreements through which the WIU provides services, and the District/CTC/School/Organization receives such services. To the extent the terms of this Agreement and those of a contemporaneous or subsequent agreement conflict, the terms of the other agreement shall control.
2. **Duration.** This Agreement is effective from June 1, 2026, through June 30, 2027, subject to prior termination in accordance with Paragraph 15 hereof.
3. **Services Guide: Pricing.** It is agreed that services provided by the WIU are rendered throughout the school year and that the WIU periodically invoices fees for services provided to the District/CTC/School/Organization as outlined in the WIU’s Services Guide (“Services Guide”). Fees for services programs not listed in the Services Guide will be determined on a case-by-case basis, subject to approval by the governing boards of the District/CTC/School/Organization and the WIU. By executing this Agreement, the District/CTC/School/Organization explicitly acknowledges receipt of the Services Guide and expressly accepts the pricing schedule for all of the services listed therein.
4. **Purchasing Services.** It is agreed that the District/CTC/School/Organization will complete a *Services Intention Form* (Attachment B) by **June 1st** for the upcoming school year to provide the WIU with ample time to appropriately staff the requested services. The District/CTC/School/Organization agrees to have its Board of Directors pass a resolution approving the *Services Intention Form*, providing the authority to purchase identified services at its May voting meeting. The District/CTC/School/Organization will notify the WIU in writing that the *Services Intention Form* was approved and provide a copy of the resolution within two weeks of the Board meeting.

WESTMORELAND INTERMEDIATE UNIT
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After the *Services Intention Form* (Attachment B) is approved by the District/CTC/School/Organization Board, any requested additions, deletions, or revisions of services provided by WIU will be identified by the District/CTC/School/Organization by completing a *Revisions to Services Provided Form* (Attachment C). The District/CTC/School/Organization will sign the *Revisions to Services Provided Form* (Attachment C) and provide a purchase order for the requested revised services. Upon receipt of the signed purchase order, the WIU will provide the service.

For requested services not listed in the *Services Intention Form* (Attachment B), the WIU will provide a *Statement of Work Form* (Attachment D) with pricing to the District/CTC/Charter School. The District/CTC/School/Organization will sign the *Statement of Work Form* (Attachment D) and provide a purchase order for the requested revised services. Upon receipt of the signed purchase order, the WIU will provide the service.

5. **Invoicing; Payment.** By accepting the services provided by the WIU, the District/CTC/School/Organization agrees to pay for those services at the prices specified in the Services Guide, the executed *Revisions to Services Provided Forms* (Attachment C), and *Statement of Work Forms* (Attachment D) and to do so no later than sixty (60) days from the invoice date. The WIU may apply a late payment charge of 1% per month on any unpaid balance more than sixty (60) days past due, retroactive to the invoice date.

The District/CTC/School/Organization will be invoiced in accordance with the Services Guide. It is agreed that the District/CTC/School/Organization will be invoiced for all programs and services provided and utilized by each student. Any delay in invoicing by the WIU will not affect the duty of the District/CTC/School/Organization to pay the invoice for the services received. The District/CTC/School/Organization agrees that a failure or delay in invoicing shall not constitute a waiver of the right of the WIU to be paid in full for services received by the District/CTC/Charter School.

To ensure that the cost of services is properly allocated among districts, as well as the accuracy of each WIU invoice, the District/CTC/School/Organization understands and agrees that it is responsible to review all invoices when received; to audit the invoices to ensure that they accurately reflect the services received for each student identified; and to verify whether each student resided in the district being charged for services during that billing period.

The District/CTC/School/Organization agrees to pay the WIU the price for each program or service requested by the District/CTC/School/Organization as listed in the Services Guide. Further, in the event schools are closed on account of contagious disease, the destruction or damage of a school building by fire or other causes during the term of this Agreement, the District/CTC/School/Organization agrees to pay the WIU the greater of: (i) the amount necessary to pay the salaries and fringe benefits of the teachers, as defined by the Public School Code, engaged by the WIU to provide services to the District/CTC/School/Organization s requested; or (ii) such amount required by the Public School Code, as it may be amended, or other applicable law.

6. **Student Services.** Any special education services requested by the District/CTC/School/Organization and provided by the WIU shall be governed by STUDENT SERVICES & EARLY CHILDHOOD SERVICES (Attachment A).

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

7. **Compliance With Applicable Law.** The WIU shall ensure that its services comply with all requirements of state and federal law, to the extent such compliance does not depend upon the performance or actions of any other individual or entity beyond the control of the WIU. The WIU represents and warrants that it and its employees, agents, or personnel providing services pursuant to the terms of this Agreement possess the skills, qualifications, experience, licenses, and certifications necessary to perform adequately such services. The WIU shall comply with all federal and state laws regarding the confidentiality of educational records of District/CTC/School/Organization students, including but not limited to the Family Educational Rights and Privacy Act, 20 USC § 1232g, and its implementing regulations (34 CFR Part 99) and 22 Pa. Code §§12.31-12.33. The District/CTC/School/Organization shall provide such action, assistance, or cooperation as required to ensure that students receive services in compliance with state and federal law.
8. **Confidentiality.** The WIU recognizes and acknowledges that by virtue of providing services under this Agreement, the WIU and its employees, subcontractors, or agents may gain access to certain confidential information, including confidential student information and personal health information. The WIU agrees that neither it nor any of its employees, subcontractors, or agents will at any time, either during or subsequent to the term of this Agreement, disclose to any third party any confidential student information, personal health information, or other confidential information, except where expressly required by law or where such disclosure is expressly approved by the District/CTC/School/Organization in writing. The WIU shall ensure the confidentiality of all information provided relative to every student's disability, school records, and school activities.
9. **Clearances.** With respect to all individuals providing services to the District/CTC/School/Organization on behalf of the WIU except those having no direct contact with children, the WIU shall ensure that such individuals provide to the WIU the following clearances in accordance with legal requirements:
- a. A Pennsylvania State Police report of criminal history record information as required by Act 34, 24 PS § 1-111(b);
 - b. A Federal criminal history record as required by Act 114, 24 PS § 1-111(c.1); and
 - c. A certification from the Pennsylvania Department of Human Services as to whether the individual is named as an alleged perpetrator or perpetrator of child abuse, as required by Act 151, 23 Pa. CS § 6344(a.1), (b.2).

Further, the WIU shall ensure that it and such individuals shall comply with the employment history review provisions of Act 168, 24 PS § 1-111.1, and the child abuse recognition and reporting training requirements of Act 126, 24 PS § 12-1205.6.

10. **Relationship of the Parties.** The Parties acknowledge that the WIU is an independent contractor of the District/CTC/School/Organization and that all individuals providing services under this Agreement are employees or independent contractors of the WIU and not the District/CTC/Charter School. Nothing contained in this Agreement will be deemed to create an employment, agency, joint venture, or partnership relationship between the District/CTC/School/Organization and the WIU or any of their respective agents or employees, or any other legal arrangement that would impose liability upon one party for an act or a failure

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

to act of the other party. Neither the District/CTC/School/Organization nor the WIU will have any express or implied power to enter into any contracts or commitments or to incur any liabilities in the name of, or on behalf of, the other party, or to bind the other party in any respect whatsoever without the other party's prior written consent.

11. **Liabilities.** Subject to any immunities provided by the Political Subdivision Tort Claims Act or other law, the Parties agree to indemnify, defend and hold harmless each other, their respective directors, officers, employees, and agents, against all claims, damages, losses, or penalties that result from the acts or omissions of their own employees or agents, any real property owned or leased by such party, or the operation or maintenance of any equipment or vehicles provided or used by such party. The Parties agree to indemnify, defend, and hold harmless each other against all claims, damages, losses, or penalties resulting from any judicial, administrative or other determination that any staff member of one party hereto is an employee or agent of the other party hereto.
12. **No Third-Party Beneficiaries.** This Agreement is entered into for the sole benefit of the District/CTC/School/Organization and the WIU. No other parties are intended to be direct or incidental beneficiaries of this Agreement, and no third party shall have any right in, under, or to this Agreement.
13. **Assignment.** Neither this Agreement nor any of the rights, benefits or obligations hereunder may be assigned or delegated (whether by operation of law or otherwise) without the prior written consent of the other party.
14. **Force majeure.** The WIU will not be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion or generalized lack of availability of energy.
15. **Termination.** Either Party may terminate this Agreement, and any services provided hereunder with at least 60 days' prior written notice. Individual services provided hereunder may be terminated with less than 60 days' notice if mandated by an Individualized Education Program ("IEP") or an order of a hearing officer, the Secretary of Education, or a court of competent jurisdiction.
16. **Governing Law; Venue.** This Agreement shall be construed and governed by the laws of the Commonwealth of Pennsylvania. Jurisdiction and venue for all purposes shall be in courts of competent jurisdiction sitting in Westmoreland County, Pennsylvania.
17. **Interpretation.** In any proceeding of any type or kind in which this Agreement or its terms shall be reviewed, construed, or brought into issue in any manner, the Parties hereby agree that this Agreement shall be construed as if jointly prepared, written, and typed by the Parties. It is agreed that the covenants of this Agreement are severable and that if any word, phrase, clause(s), sentence(s), paragraph(s) shall be found unenforceable, the entire Agreement shall not fail but shall be construed, and enforced without the severed language in accordance with the tenor of this Agreement.
18. **Counterparts.** This Agreement may be executed in counterparts, each of which, when

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

executed and delivered, shall be deemed an original and all of which, taken together, shall constitute one and the same instrument, even though both Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Agreement by electronic means. Each of the Parties agrees that the delivery of the Agreement by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by both Parties to the same extent as an original signature.

19. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the WIU and the District/CTC/School/Organization concerning the programs and services to which it applies; supersedes all prior or contemporaneous agreements and understandings, written or oral, with respect to the subject matter hereof; and shall be modified only in a writing approved by the Parties' respective governing boards.

IN WITNESS WHEREOF, the parties have signed this Agreement on the dates shown below, intending to be legally bound hereby.

WESTMORELAND INTERMEDIATE UNIT

DISTRICT/CTC/SCHOOL/ORGANIZATION

By: _____
President, Board of Directors

By: _____
President, Board of Directors

Attest:

Attest:

By: _____
Executive Director

By: _____
Secretary, Board of Directors

Date: _____

Date: _____

NON-DISCRIMINATION STATEMENT

The Westmoreland Intermediate Unit is an equal opportunity education institution and will not discriminate on the basis of race, color, age, creed, religion, sex, sexual orientation, gender identity or expression, ancestry, place of birth, national origin, marital status, familial status, genetic information, pregnancy, handicap/disability, status as a handler or trainer of support or guide animals, or any other legally protected characteristic in its educational programs, services, facilities, activities or employment practices as required by Title IX of the 1972 Educational Amendments, Title VI and VII of the Civil Rights Act of 1964, as amended, Section 504 Regulations of the Rehabilitation Act of 1973, the Age Discrimination in Employment Act of 1975, Section 204 Regulations of the 1984 Carl D. Perkins Act, the Americans with Disabilities Act, the Pennsylvania Human Relations Act, or any other applicable federal, state, or local law. Any person who believes that s/he has been subjected to discrimination shall report all incidents of such conduct to Sarah Roberts, Human Resources Administrator, Title IX Coordinator, Westmoreland Intermediate Unit, 102 Equity Drive, Greensburg, PA 15601. 724-836-2460; sroberts@wiu7.org

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

Attachment A - STUDENT SERVICES & EARLY CHILDHOOD SERVICES PRICING GUIDE

1. **Services Provided.** For the upcoming school year, the WIU shall provide and operate, for the benefit of students assigned by the District/CTC/School/Organization, the student services and the early childhood services and programs delineated in the WIU Special Education Plan ("Plan"), as approved by the Department of Education, by furnishing the following:
 - a. Professional and support staff, as required to implement the Plan in accordance with all applicable provisions of state and federal law;
 - b. Administrative, supervisory and clerical staff as required to effectively and efficiently implement the Plan and this Agreement;
 - c. Such supplies, equipment and other materials as necessary to implement the Plan and as mutually agreed upon by the Parties;
 - d. Such classrooms and facilities as required to implement the Plan in accordance with state and federal law, to the extent the program or service is provided or operated upon premises not owned or leased by the District/School; and
 - e. Any other personnel, facility, material or service mutually agreed upon by the Parties, subject to approval by their respective governing boards.

Services provided include but are not limited to those outlined in Attachment B such as Blind/Visually Impaired Services; Career Development Services; Deaf/Hard of Hearing Services; School-Based Educational Services at the WIU-operated Clairview School; District-Based Classrooms; Speech/Language-Impaired Support; and Occupational and Physical Therapy.

2. **Programs Provided on District/School Premises.** For special education programs and services provided by the WIU on premises owned or leased by the District/CTC/School/Organization, shall provide the following:
 - a. Classroom and other space necessary for the provision of services;
 - b. Assistance, cooperation, and participation of District/CTC/School/Organization administrative, professional, and support staff in the development and implementation of accommodations, supplementary aids, and support services necessary to include, to the fullest extent appropriate, students assigned to special education programs in educational and extracurricular activities, regular education support, regular education instruction, and ancillary services, such as nursing, counseling, library, physical education, food, custodial and maintenance services, as necessary to meet the needs of the students assigned to the program; and
 - c. Any other personnel, facility, material, or service mutually agreed upon by the Parties, subject to approval from their respective governing boards.

3. **Multidisciplinary Evaluation and IEP Development.**

- a. **For Students Receiving WIU Services on District Premises.** The District/CTC/School/Organization, in cooperation with the WIU, shall conduct student Multidisciplinary Evaluations (“MDEs”) and Re-evaluations (“RRs”), develop Individualized Education Programs (“IEPs”), and revise those plans as necessary for exceptional and thought-to-be exceptional students of the District/CTC/School/Organization. The District/CTC/School/Organization will provide the WIU staff with an opportunity to participate in the development of RR and IEPs.
- b. **For Students Receiving Services in WIU-Operated Schools.** The WIU, with cooperation and participation by the District/School, shall conduct student MDEs and RR and develop IEPs and revision procedures for exceptional and thought-to-be exceptional students of the District/CTC/School/Organization. The District/CTC/School/Organization recognizes that it remains the Local Education Agency (“LEA”) for the student and is responsible for ensuring that the student’s IEP provides for a free appropriate public education (“FAPE”). Therefore, the District/School will participate in the development of MDEs, RR, and IEPs that outline specially designed instruction, accommodations, and supplementary aids and services for students.
- c. **For All Students Receiving WIU Services.** Specially designed instruction, accommodations, supplementary aids, and services required by any IEP or any order of a hearing officer, appeals panel, the Secretary of Education, or court and beyond the scope of the programs and services enumerated in the Plan shall be provided as mutually agreed upon by the Parties, subject to approval by their respective governing boards. In such instances, the WIU administration will work with the District/CTC/School/Organization as LEA in identifying the appropriate service. The District/CTC/School/Organization agrees that the WIU shall not be liable to the District/CTC/School/Organization on account of a hearing officer’s or court’s determination that an IEP does not provide FAPE.

[Continued on next page]

**WIU STUDENT SERVICES AND EARLY CHILDHOOD SERVICES
2026-2027 PRICING GUIDE**

STUDENT SERVICE	2026-2027 INVOICING RATE										
ACCESS Data Entry	\$80.00/hour										
Annual Notice Publication	Total Cost / Number of Participating Districts (Approximately \$350.00)										
Audiology Deaf/Hard of Hearing Support (including K5 students)	Clairview Only-Western PA School for the Deaf (WPSD) Contracted Rates										
Clairview School-Services will be reconciled to cost. Tuition for CTC students will be invoiced at .50 FTE.	<table> <tr> <th>Program</th><th>Cost</th></tr> <tr> <td>Autism Support Services</td><td>Cost per student: \$220.00/day \$39,600 Annual</td></tr> <tr> <td>Emotional Support Services</td><td>Cost per student: \$285.00/day \$51,300 Annual</td></tr> <tr> <td>Life Skills Support Services</td><td>Cost per student: \$260.00/day \$46,800 Annual</td></tr> <tr> <td>Multiple Disabilities Support Services</td><td>Cost per student: \$300.00/day \$54,000 Annual</td></tr> </table>	Program	Cost	Autism Support Services	Cost per student: \$220.00/day \$39,600 Annual	Emotional Support Services	Cost per student: \$285.00/day \$51,300 Annual	Life Skills Support Services	Cost per student: \$260.00/day \$46,800 Annual	Multiple Disabilities Support Services	Cost per student: \$300.00/day \$54,000 Annual
Program	Cost										
Autism Support Services	Cost per student: \$220.00/day \$39,600 Annual										
Emotional Support Services	Cost per student: \$285.00/day \$51,300 Annual										
Life Skills Support Services	Cost per student: \$260.00/day \$46,800 Annual										
Multiple Disabilities Support Services	Cost per student: \$300.00/day \$54,000 Annual										
Detention Center Program	\$245.00/day (Reconciled to cost)-Invoiced Monthly										
English as a Second Language Teachers	Agreed upon FTE (Not Reconciled & 0.2 FTE Minimum)										
Kindergarten-Age 5 Service (Per Student)	Clairview Classroom Rate-\$33.00/day, includes fees associated with Classroom Teachers, Classroom Assistants, Nursing, Reevaluations, Social Workers, Speech & Language Pathology. It does not include the cost of Audiology & Hearing, Orientation and Mobility Support, Personal Care Assistants, Specialized Nursing, Therapy Services, Vision and are billed separately. <u>Related/Itinerant Services</u> Audiology & Hearing-\$135.00/hour Nursing-\$80.00/hour Orientation and Mobility Support-\$180.00/hour Personal Care Assistant • Personal Care Assistant WIU Employee-\$27.00/hour • Personal Care Assistant Contracted Service-\$37.08/hour • Personal Care Assistant Level 2 (Behavioral Technician) Contracted Service-\$43.00/hour Revaluation-\$110.00/hour Speech & Language Pathology-\$110.00/hour Social Work-\$60.00/hour Special Instruction-\$110.00/hour Specialized Nursing-TBD by need Therapy Services • Occupational Therapy-\$66.00/hour • Physical Therapy-\$77.00/hour • COTA-\$55.00/hour • PTA-\$41.00/hour Vision-\$180.00/ hour All K5 Services are Billed Monthly and Not Reconciled										

Orientation and Mobility Support (includes Travel Training) (includes K5 students)	\$180.00/hour
Partial Hospitalization Program	\$171.00/day (Reconciled to cost)-Invoiced Monthly
Personal Care Assistant WIU Employee (including K5 students)	\$27.00/hour
Personal Care Assistant Contracted Service (including K5 students)	\$37.08/hour
Personal Care Assistant Level 2 (Behavioral Technician) Contracted Service	\$43.00/hour
Therapy Support Services (including K5 students)	Occupational Therapy-\$66.00/hour; Physical Therapy-\$77.00/hour; COTA-\$55.00/hour; PTA-\$41.00/hour Services Billed Monthly (Not Reconciled)
Transition Services (includes Work Discovery, PAES Lab, Independent Living)	\$40.00/hour
Vision Support (including K5 students)	\$180.00/hour
Youth Shelter Program	\$360.00/day (Reconciled to cost)-Invoiced Monthly

All Services will have a 8% Indirect Cost added for services performed.

Clairview School/CTC Dual Enrollment

Clairview School students who also attend a CTC program are billed at 50% of the tuition rate. However, for those students who receive support CTC on-site by a Clairview special education teacher/transition coordinator and/or a Clairview classroom assistant, the school district will be billed for those services.

WIU Unified ADMINISTRATIVE RATE for Training or Consultation:

0-1 Hour: No Cost
Half-Day (1 to 4 hours): \$450.00
Full Day (5-8 hours): \$900.00
Per Hour: \$120.00/hour

Rate Multiplier for Non-Member Entities (e.g. entities outside of Westmoreland County)

The hourly rate for related services providers delivering services to a non-member entity will be billed at 150% of the cost of the member entity hourly rate. [WIU Administrative Regulation 113-AR-2]

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

Attachment B - Services Intention Form

The District/CTC/School/Organization will complete and submit this Services Intention Form (Attachment B) by June 1st for the 2026-27 School Year to provide the WIU ample time to appropriately staff the requested services. The District/CTC/School/Organization agrees to have its Board of Directors pass a resolution approving the Services Intention Form, providing the authority to purchase identified services before June 1, 2026.

The District/CTC/School/Organization will notify the WIU in writing that the Services Intention Form was approved and provide a copy of the resolution within two weeks of the board meeting.

Please review the previous years' service requests to indicate your intent to continue any services for the upcoming school year. Note: District/CTC/School/Organization intentions of service directly impact the WIU internal bidding process for employment and have fiscal implications for program planning and development.

All Services will have a 7% Indirect Cost added for services performed.

Curriculum & Professional Learning Services			
Service	Pricing	Select Service "X"	Projected Amount of Service (Describe Need, e.g., days or FTE, #Students)
Curriculum Council Coordination	Complimentary		
Principal Networks (Sec. & Elem.)	Complimentary		
Statewide System of Support (PDE Initiatives)	Complimentary		
P.L.A.Y. Professional Learning Subscription	Per Request		
Discovery Education Consortium	Contact Dr. Cunningham for Pricing		
STEM Lending Library Services	\$100 per Year		
General Curriculum & Professional Learning Services Consultation (>1 hour)	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		

Early Childhood Services			
Service	Pricing	Select Service "X"	Projected Amount of Service (Describe Need, e.g., days or FTE, #Students)
Kindergarten-Age 5 Service	See Attachment A		
Language Essentials for Teachers (LETRS)	TBD		
General Early Childhood Services Consultation (>1 hour)	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Educational Enterprise & Executive Services			

Service	Pricing	Select Service "X"	<i>Projected Amount of Service</i> (Describe Need, e.g., days or FTE, #Students)
Chief School Administrator and Other Executive Leadership Employment Searches	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Chief School Administrator and Management Consultation	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Communications, Marketing, and Public Relations	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Comprehensive Planning Process Support	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Human Resources Services Support	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
State Mandate Newsletter	Complimentary		
Superintendents' Association Coordination	Complimentary		
General Executive Services Consultation (>1 hour)	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		

Financial Services			
Service	Pricing	Select Service "X"	<i>Projected Amount of Service</i> (Describe Need, e.g., days or FTE, #Students)
Annual Millage and Assessed Value Survey	Complimentary		
Annual Salary Survey	Complimentary		
Central Repository of Contracts (CBAS, Act 93, Superintendents, Business Managers)	Complimentary		
WIU Joint Purchasing Annual Fuel Bid	Complimentary		
WIU Joint Purchasing Annual Multipurpose Paper Bid	Complimentary		
WC School Business Officials (WCSBO) Coordination	Complimentary		
General Financial Services Consultation (>1 hour)	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		

Student Services			
Service	Pricing	Select Service "X"	Projected Amount of Service (Describe Need, e.g., days or FTE, #Students)
ACCESS Data Entry	\$80 per Hour		
Annual Notice Publication	Share of Total Cost-Approx-\$350.00-Annual		
CVS-Autistic Support	\$220 per Day *Reconciled		
CVS-Emotional Support	\$285 per Day *Reconciled		
CVS-Life Skills	\$260 per Day *Reconciled		
CVS- Multiple Disabilities Support	\$300 per Day *Reconciled		
English as a Second Language Teachers	Agreed upon FTE (0.2 Min)		
Orientation and Mobility Support	\$180 per Hour		
Partial Hospitalization Program	\$171 per Day *Reconciled		
Personal Care Assistant (FTE) WIU Employee	\$27 per Hour		
Personal Care Assistant (FTE) Contracted Service	\$37.08 per Hour		
Student Services Regional Leaders Coordination	Complimentary		
Transition Services	\$40 per Hour		
Vision Support	\$180 per Hour		
General Student Services Consultation (>1 hour)	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Special Note: the PACT/ELECT program is run by the Department of Human Services and the Department of Education. The retainer fee for this program is \$2,000.00 per year, regardless of the number of pregnant students in the residential area of the school district, inclusive of cyber students. Each School District receives an invoice annually and this revenue is remitted to the PACT/ELECT program for a small portion of their operating costs. The remainder of the funding comes from the Commonwealth of Pennsylvania.			

Technology and Innovation Services			
Service	Pricing	Select Service "X"	Projected Amount of Service (Describe Need, e.g., days or FTE, #Students)
Beyond Identity Services	TBD		
CISCO DUO Security Services	TBD		
CISCO Umbrella Services	TBD		
Legal Technology Pool	TBD		
Managed Helpdesk Services and Remote Support	TBD		
Managed Zoom Application Services	TBD		
Mimecast Services	TBD		
Network Security Consultation Services	\$110 per Hour \$440 per 1/2 Day \$880 per Full Day		
Network Services	TBD		
Sentinel One Services	TBD		
Stormwinds Studio Services	TBD		
Technology Council Coordination	Complimentary		
Technology Director Services	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		
Zscaler Services	TBD		
General Technology and Innovation Services Consultation (>1 hour)	\$120 per Hour \$450 per 1/2 Day \$900 per Full Day		

WESTMORELAND INTERMEDIATE UNIT

DISTRICT/CTC/SCHOOL/ORGANIZATION

By: _____
President, Board of Directors

By: _____
President, Board of Directors

Attest:

Attest:

By: _____
Executive Director

By: _____
Secretary, Board of Directors

Date: _____

Date: _____

-

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

Attachment C – Revisions to Services Intention Form

After the Services Intention Form (Attachment B) is approved by the District/CTC/School/Organization Board, any agreed-upon additions, deletions, or revisions of services provided by WIU will be identified through the Revisions to Services Intention Form (Attachment C). The District/CTC/School/Organization will sign the form below and provide a purchase order for the revised services.

Part A-Completed by the Administrative Service Leader

Complete this form using MS Word. After securing the WIU signatures, save the executed document as a PDF and send it to the District/CTC/School/Organization for their signatures.

Select the team of which the service is being requested:

- ☐ Curr. & PL Services ☐ Early Childhood Services ☐ Educational Enterprise Services
☐ Executive Services ☐ Financial Services ☐ Student Services
☐ Technology & Innovation Services

District/CTC/School/Organization Requesting Statement Work: ENTER HERE WITH UNDERLINE

Date of Request: Click or tap to enter a date.

<i>Describe the Requested Revision to Services</i> Describe Need, e.g., days or FTE, #Students (Attached appropriate documents, as needed)
ENTER HERE

WESTMORELAND INTERMEDIATE UNIT

Print/Type Name: _____

Signature: _____ Date: _____
Administrative Service Leader

Print/Type Name: _____

Signature: _____ Date: _____
Team Director

Part B-Completed by Requesting District/CTC/School/Organization

By executing this document, you are either agreeing to receive and pay for the services identified above and will provide a purchase order when returning this form to the WIU Administrative Service Leader **OR** acknowledging the revision to a previously requested/receiving service.

DISTRICT/CTC/SCHOOL/ORGANIZATION

Print/Type Name: _____

Signature: _____ Date: _____
Administrative Requester

Print/Type Name: _____

Signature: _____ Date: _____
Superintendent/Director/CEO

**Submit this form, along with a Purchase Order (if applicable), to the WIU
Administrative Service Leader**

**You will be invoiced for revised services.
Please wait for the WIU Invoice before paying it.**

Part C-Directions for the WIU Administrative Service Leader

1. Scan and save this form with the associated purchase order using the following naming convention: "SY-District/CTC/Charter/Organization-MSA-Attachment C-Revision-Brief Description" Here is an example: "2026-27-Greater Latrobe-MSA-Attachment C-Service Revision-ESL FTE"
2. Send copies of this fully executed document and the Purchase Order to the following individuals
 - a. Your Team Director
 - b. Financial Services Director
 - c. Executive Director
3. Upload copies of this fully executed document and the Purchase Order to the Concord Contract Management System with the following naming conventions-"SY-District/CTC/Charter-MSA-Attachment C-Service Revision-Brief Description" Here is an example: "2026-27-Greater Latrobe-MSA-Attachment C-Service Revision-ESL FTE"

**WESTMORELAND INTERMEDIATE UNIT
MASTER SERVICES AGREEMENT
SY 2026-27**

Attachment D– Statement of Work Form

After the Services Intention Form (Attachment B) is approved by the District/CTC/School/Organization Board, any additional agreed-upon requested services not listed in Attachment B, will be identified through the Statement of Work Form (Attachment D). The District/CTC/School/Organization will sign the form below and provide a purchase order for the requested services.

Part A-Completed by the Administrative Service Leader

Complete this form using MS Word. After securing the WIU signatures, save the executed document as a PDF and send it to the District/CTC/School/Organization for their signatures.

Select the team of which the service is being requested:

- ☐ Curr. & PL Services ☐ Early Childhood Services ☐ Educational Enterprise Services
☐ Executive Services ☐ Financial Services ☐ Student Services
☐ Technology & Innovation Services

District/CTC/Charter School Requesting Statement Work: Enter Here with Underline

Date of Request: Click or tap to enter a date.

<i>Describe the Requested Service</i> Describe Need, e.g., days or FTE, # of Students (Attached appropriate documents, as needed)
ENTER HERE

WIU Proposed Statement of Work Provide a detailed list item(s), description(s), quantities, unit and total costs (Attached appropriate documents, as needed)
ENTER HERE

WESTMORELAND INTERMEDIATE UNIT

Print/Type Name: _____

Signature: _____ Date: _____
Administrative Service Leader

Print/Type Name: _____

Signature: _____ Date: _____
Team Director

Part B-Completed by Requesting District/CTC/School/Organization

By executing this document, we agree to receive and pay for the services identified above and will provide a purchase order when returning this form to the WIU Administrative Service Leader.

DISTRICT/CTC/SCHOOL/ORGANIZATION

Print/Type Name: _____

Signature: _____ Date: _____
Administrative Requester

Print/Type Name: _____

Signature: _____ Date: _____
Superintendent/Director/CEO

**Submit this executed document, along with a Purchase Order to the WIU
Administrative Service Leader**

**You will be invoiced for the new service.
Please wait for the WIU Invoice before paying it.**

Part C-Directions for the WIU Administrative Service Leader

1. Scan and save this form with the associated purchase order using the following naming convention: "SY-District/CTC/Charter-MSA-Attachment D-SOW-Brief Description" Here is an example: "2026-27-Greater Latrobe-MSA-Attachment D-SOW-Custom Safety Training Workshop Series"
2. Send copies of this fully executed document and the Purchase Order to the following individuals
 - a. Your Team Director
 - b. Financial Services Director
 - c. Executive Director
3. Upload copies of this fully executed document and the Purchase Order to the Concord System with the following naming conventions- "SY-District/CTC/Charter-MSA-Attachment D-SOW-Brief Description" Here is an example: "2026-27-Greater Latrobe-MSA-Attachment D-SOW-Custom Safety Training Workshop Series"



Pennsylvania Pre-K Counts Emergency Instructional Time 2026-2027

PKC and HSSAP programs are expected to offer in-person instruction. PDE recognizes there may be a need for remote instruction in certain circumstances and have provided policies specific to the Pennsylvania Pre-K Counts Program regarding options for remote learning. **Remote Learning is no longer an option for HSSAPs.**

After the information below is completed the Flexible Instruction Plan (FIP) must be approved by the lead agency's governing board and the Preschool Program Specialist (PPS). The lead agency and partners must submit the "Emergency Instructional Time" template to the Office of Child Development and Early Learning (OCDEL) via email to RA-PAPreKCounts@pa.gov.

1. Program's School Year Calendar and Schedule(s)

School Year Start Date	School Year End Date	Total Number of Instructional Days Must meet minimum of 180 days
8.20.26	6.2.27	180

2. When using remote learning, describe how the program will ensure access for all students.

Hempfield Area School District will utilize a Flexible Instruction Plan to provide continuity of learning when in-person instruction is not possible. Because of the age and developmental needs of Pre-K students, the district's FIP will focus on developmentally appropriate, play-based learning activities that can be completed at home with the support of a parent or caregiver.

The plan is intentionally designed so that participation does not depend on access to a computer, tablet, internet connection, or other technology. Each Pre-K student will receive a *FIP Learning Bag* containing materials and activities that can be used during flexible instruction days. Bags will be prepared in advance and sent home with students. Materials will include books and literacy activities; paper, crayons, pencils, scissors, and glue; counting and sorting materials; fine-motor activities; Pre-K learning activities and worksheets; and simple parent/caregiver directions.

Whenever possible, activities will utilize materials included in the learning bag or common household items so families are not required to purchase additional materials.

3. The program administrator affirms the following:

☐ The program's Flexible Instruction Plan (FIP) has been submitted and approved by the Preschool Program Specialist.

☒ The proposed school year calendar meets the program requirements for PKC.

☒ A clearly defined system for tracking attendance and instructional time will be implemented to ensure student engagement in remote instruction.

Name of Program

Hempfield Area School District

Signature of Administrator

Date Approved by Governing Board or Administrative Body/Person

Please scan and submit this entire signed document to RA-PAPreKCounts@pa.gov and copy your Preschool Program Specialist. Questions can also be submitted this e-mail address.

RIVER ACADEMY of EXCELLENCE 2026-2027 MASTER STUDENT EDUCATION AGREEMENT

This proposal is between River Academy of Excellence (hereinafter River) and Hempfield Area School District (hereinafter the District) for students who are referred for placement. This Agreement serves as a standing agreement governing all students enrolled and new referrals made by the District to River. This agreement is effective as of the date of the student's first day or the last signature below, whichever comes first and shall remain in continuous effect for all future student placements, requiring only one overarching execution. Both parties agree that this single contract covers all current and future student placements and does not need to be renewed or resigned for individual referrals, if there are any changes in costs it will be reflected in the attached *Individual Cost Sheet Addendum A*. Each Student's enrollment requires the completion of an *Individual Cost Sheet Addendum A* and is fully incorporated into and made a binding part of this Enrollment Agreement.

WITNESSETH:

Whereas, River is certified by the Pennsylvania Department of Education and licensed as a Private Academic School to provide instruction to students with educational needs referred to it by the District; and

Whereas, the District is desirous of referring its student with educational needs to River; and

Whereas, River is desirous of providing educational services to the students referred to it by the District.

Now therefore, in consideration of the premises and the mutual covenants contained herein and intending to be legally bound hereby, the parties do agree as follows:

1. PURPOSE and EDUCATONAL INSTRUCTION

- A. River will provide special education instruction to students referred to it by the District pursuant to an Individual Education Plan (IEP) developed jointly by River, the District, the student, and the student's family as required by federal and state law, including, but not limited to, the Pennsylvania State Board of Education's regulations on special education.
- B. River will provide appropriate, agreed upon, educational instruction to students referred to it by the District and who meet the program's admission criteria.
- C. Prior to acceptance of a student, the District shall complete the Intake Packet for New Student, the Master Student Education Agreement and Attachment A Individual Cost Sheet. Individuals with authorization to bind the District for student placement are limited to the following: the Board of School Directors, Director of Special Education, School Psychologist, Principal, or Superintendent.
- D. The District shall provide River with all special education records, referral form, and immunization records. The District shall assist River in obtaining a family summary, social and educational summary, social security number, and pertinent medical information including current medications and allergies. The District will provide confirmation of the enrollment disposition of the student.
- E. River will be responsible in conjunction with the District to facilitate the development of a current IEP within 30 school days after acceptance.
- F. River and the District will review the student's progress in the education goals according to IEP guidelines.
- G. Students with a 504 Plan will have reviews that follow the same procedures as IEP guidelines.
- H. For PSSA testing, the District will transport student to the district and administer PSSA testing.
- I. River requests, if possible, a copy of the District's curriculum materials being used so that River can align academic instruction with District, such as an extra text book and work book for each subject available.

2. TERM

This agreement begins during the current school year and continues as active until disenrollment occurs. Rate changes and specific support services will be noted in Attachment A and will be modified based upon student needs and District approval. A copy/scan/email of this Student Agreement and Attachment A shall be valid as original.

3. TERMINATION

Either River or the District can terminate with a 60 day written notice. Both parties will use best efforts to communicate the reasons for termination of the instruction prior to the actual termination to attempt to find a reasonable solution prior to notice of termination. District will follow the Tuition Termination fee schedule in Attachment A. River reserves the right to expel a student immediately with consultation from the District in rare circumstances.

4. TUITION COVERAGE

- A. Tuition covers the Academic school year and is paid in monthly installments
- B. Extended School Year (ESY) is \$3,000 and billed to district in July
- C. Therapy services are billed at an hourly rate stated in Addendum A *Individual Cost Sheet*.
- D. Snacks and Water
- E. Pizza Friday- River provides pizza, chips, water, and paper products every Friday during the school year.

NOTE:

- District will provide transportation services for school year and ESY
- District will provide additional reimbursement for related services in addition to the classroom teacher, such as: PT, OT, SLP, Teacher Aide, 1:1 or small group Para-professional, Psychologist, Counseling, Nutritionist, Interpreter, Vision and Hearing, Behavior, Augmentative and Alternative Communication consultation and devices, and any other needed services.

5. REMUNERATION OF SERVICES:

- The District will compensate River according to attached fee schedule Attachment A
- The District will provide River equal payments due on the last day of the month from August to June.
- A service fee of 2.75% may be charged to the District for late payments.
- If District places 3 or more Kindergarten to 5th Grade students, a 10% discount will be provided for the third student to the District, and District must maintain 3 or more students at all times to remain eligible for the discount.
- Once a student is enrolled, the District is obligated to pay for the student from the date of admission to the date of discharge regardless of attendance.
- Late enrollment or mid-year enrollment is welcome and will be prorated.

6. DISCIPLINE PROCEDURES

- A. River will employ the same discipline procedures and parent/student grievance procedures normally employed by River in its capacity of a Private Academic School. Such policies may be modified as needed, however will not violate student's right to due process and Pennsylvania regulations.
- B. River will utilize sensory-integrated calming strategies, de-escalation room, crisis preventative measures, call for crisis assessment if needed, and follow procedures normally employed by River in its capacity of a Private Academic School.

- C. The District will pursue truancy proceedings after 8 or more unexcused absences within 10 school days after written notification (fax and/or email) from River
- D. The District is aware that River uses security measures including video in main areas and key fob at all exit and entrance on exterior doors.

7. TRANSPORTATION

The District will be responsible for providing transportation for students to River, to the extent transportation is required by each student's IEP, 504 Plan or applicable law. The District is responsible for any and all transportation costs and disciplining inappropriate behaviors from students during transportation. River will help address behaviors reported by District in the classroom, however safety plans, proper seating and safety belts is the District's responsibility.

8. DEVELOPMENTAL, SPEECH, HEARING, AND VISION SCREENINGS

River will provide Developmental, Speech, Hearing, and Vision screenings each year for new students enrolled. Make up screenings will be scheduled for students who miss screening or who enroll late in the year.

9. DENTAL EXAMINATIONS

The District will retain responsibility for dental examinations according to Pennsylvania regulation.

10. SPEECH THERAPY, OCCUPATIONAL THERAPY, PHYSICAL THERAPY

River Therapies will provide Speech Therapy, Occupational Therapy, Physical Therapy according to the frequency on IEP and according to student needs.

11. PUPIL RECORDS

The District shall retain responsibility for maintaining the original student records after the student is discharged from River according to the Pennsylvania Public School Code.

12. INDEMNITY

River hereby agrees to indemnify, defend and hold harmless, the District, its directors, employees, agents, and representatives from any and all manner of claims and liabilities, including but not limited to attorney's fees, to the extent such claim or liability arises from any act or failure to act arising from this Agreement. To the fullest extent permitted by law, River, for itself and for its consultants and their respective agents, employees and servants, expressly waives any and all immunity or damage limitation provisions available to any agent, employee or servant under any workers' compensation acts, disability benefit acts or other employee benefit acts, to the extent such statutory or case law would otherwise limit the amount recoverable by the District pursuant to this indemnity provision.

Subject to and with reservation of any immunities or limitations of damages as provided under applicable law, including, but not limited to, the Pennsylvania Political subdivision Tort Claims Act, the District hereby agrees to indemnify, defend and hold harmless, River, its directors, employees, agents, and representatives from any and all manner of claims, and liabilities, including but not limited to attorney's fee, to the extent such claim or liability arises from any negligent act or failure to act of the District arising from this agreement.

13. INSURANCE

River will maintain and keep in force public liability, personal liability, property damage, and workers compensation insurance, insuring River, and its agents and employees against any and all claims which may arise of its performance under the terms, conditions, and provisions in this agreement.

14. CONFIDENTIALITY

River and the District, their agents, and employees will perform their obligations under this agreement to ensure that records, names, and identities of students shall remain confidential, except where disclosure is permitted by law.

15. MODIFICATION

This document and attachments contain all the terms, provisions and conditions. No term or provision may be unilaterally modified. Any alteration or modification must be in writing, duly signed by both parties and attached to original agreement.

16. ASSIGNMENT

Neither party can assign any part of this agreement without prior written approval of the other party.

17. FEDERAL AND STATE LAW COMPLIANCE

River acknowledges and agrees that it is obligated to comply with all applicable federal and state laws related to the provision of educational instruction, discipline and non-discrimination against students.

18. Safety and Security: River utilizes a key fob system to enter and exit. Video cameras are in place at points of entrance and exit and learning areas for overall student and staff safety to ensure a secure learning environment.

19. Statement of Tuition Charges

- Tuition is \$55,000 per school year per student from August to June plus agreed upon supports
- Tuition will be paid in equal payments September to June due on the last day of each month
- Late enrollment is welcome year-round and tuition will be prorated
- Speech, Occupational and Physical Therapy services will be billed to the District
- Tuition includes all Developmental, Vision, Speech and Hearing Screenings once a year
- Tuition includes all IEP development, reviews, revisions and meetings
- Tuition includes all materials and supplies
- Tuition includes snacks and filtered water
- Extended School Year (ESY) Services cost \$3,000 and invoiced in July to the district
- If student disenrolls from River prior to completion of school year Tuition will be refunded on a pro-rated schedule as follows: ***Prior to the 8th of the month, the district will be charged by the day, If student disenrolls after the 8th of the month, the full month of tuition is charged.***
 - Note- District will provide transportation services for school year and ESY
 - District will provide additional reimbursement for related services in addition to the classroom teacher, such as: PT, OT, or SLP, Teacher Aide, 1:1 or small group instructor, Social Work, Psychologist, Nutritionist, Interpreter, Vision, Hearing, Behavior, Augmentative and Alternative Communication consultation and devices, and any other needed services.

20. Discounted Tuition Opportunity

If District places 3 or more Kindergarten to 5th Grade students, a 10% discount will be provided to the third student enrolled, and District must maintain 3 or more students at all times to remain eligible for the discount.

21. Non-Solicitation and Non-Hire of Employees.

During the term of the master service agreement between the District and River and for a period of twelve (12) months following the termination or expiration of said agreement (or the employee's resignation, whichever is later), the District shall not, directly or indirectly, solicit, recruit, hire, or engage any employee of River who has provided services to the District's students within the preceding twelve (12) months.

This is the core agreement between River and the District. All contact can be directed to:

Cherie River MS-CCC-SLP, CEO/Owner
River Academy of Excellence
3390 Saxonburg Blvd. Glenshaw PA 15116
412-767-5967(p) 412-767-5960(f)

This contract is between River and the District. Both parties agree to the terms listed. By signing below both parties agree to uphold all elements listed in agreement for each student enrolled and intend to be legally bound. This signature page serves to activate the contract on the date signed below.

Cherie L. River	Date
CEO/Owner	
River Academy of Excellence	

Name	Date
Title:	
District Name:	

HEMPFIELD AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

SIDE A

Date of Request (At least 60 Days in advance of trip. If not, explain why.) 8/22

School Name Hempfield Area High School Teacher(s) Making Request Patrick kealey
Date(s) of Trip 4/22/27 - 4/26/27 Number of Pupils approx. 120
Grade Level(s)/Club/Organization Hempfield Area Spartan Marching Band
Destination of Trip San Antonio, Texas
Detailed Purpose of Trip _____

The HASMB will be performing at the Fiesta Flambeau parade. See rational and itinerary.

Place of Departure Arnold Palmer Regional Airport Departure Time 8:00 AM 4/22/27 (tent)
Estimated Return Time 6:30 PM 4/26/27 (tent)

Overnight Lodging (If yes, complete name, address & phone below)

☐ No ☒ Yes

Name of Lodging Hilton Hawaiian Village Address 2005 Kalia Road
Phone 808 949 4321 Honolulu, HI 96815

Number of Teachers 1 Number of Substitutes Needed 1
Number of Adults (non-teachers) 22 Dates Substitute(s) are Needed 4/22/27-4/26/27
List Names of Teachers Attending Field Trip. ALL Teacher's names MUST be listed.
1. Patrick Kealey 4. _____
2. _____ 5. _____
3. _____ 6. _____

Total Cost of Trip approx. \$3,200 Per Student Cost approx. \$3,200
Breakdown Cost for: Food N/A Admission/Fees N/A
Other explain _____ Transportation _____

Method of Fundraising Planned for this Field Trip: Subsales, ticket sails, band festival, spirit nights, multiple c

Principal/Athletic Director's Authorization _____ Signature _____ Date 8/25/21
Assistant Superintendent's Authorization _____ [Signature] 8/28/21
School Board or Superintendent's Authorization* _____
*Superintendent signature is required for field trips NOT requiring an overnight stay.

IF DISSAPPROVED, STATE REASON: _____

cc: Building Principal
Teacher Making Request

Check off items listed on Side B as completed and attach documentation to this request form as needed.

Side B

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 sixty (60) days prior to the trip. 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 Pupil Services. 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.
- ☒ 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 (1) week in advance.
- ☒ 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 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, 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 Hempfield Area School District Field Trip Permission Form(s) and complete Hempfield 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 eight (8) 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.

Marching Band San Antonio Field Trip Spring '27 Rationale

Thursday April 22nd through Monday April 26, 2027

The mission statement for the Hempfield Area Spartan Marching Band is as follows:

Through the principles of a strong Music and Performing Arts Education, the Hempfield Area Spartan Marching Band is committed to fostering a safe and supportive Community, developing a high level of Character in each of its members, and providing the Opportunity to experience world-class cultural and educational performances.

The HASMB has a tradition of meeting this mission by providing travel experiences each year. This year, the band will be visiting and performing in San Antonio, Texas. We will be marching in the Fiesta Flambeau Parade, an event included in the internationally recognized Fiesta, spanning two weeks in the region.

In addition to our performance in the parade, students will have the opportunity to experience authentic Texan and Hispanic culture through visiting the San Antonio Missions and Riverwalk, historic Market Square, and sharing a meal at a quintessential Texan ranch.

Several of the activities prior to, on, or after the trip that meet our mission statement include:

- **Rehearsals:** Through rigorous and frequent rehearsals, our organization works towards a common goal of excellent performance standards. The shared experience of collective musicianship and performance helps instill a sense of community in all members.
- **Fundraising:** Most members elect to pay for their trip through our monthly sub sales. The dedication, commitment, and sacrifice required to wake up very early on Saturday mornings to raise enough money is unlike any other activity these students participate in and instills a level of character worthy of representing the Hempfield School District.
- **Travel Organization:** To travel with our organization on bus and air transportation requires a high level of responsibility, listening skills, and organization. Safety is always our number one priority and we hold students accountable throughout the season to prepare them to act accordingly on the trip.
- **Performance:** One of the main functions of the HASMB is to provide entertainment through performance in a variety of settings (sports events, pep rallies, parades, etc.) Providing unique performance opportunities in a variety of locations allows our students to advance their musicianship and performance skills to prepare them for performance opportunities after they graduate and leave our organization.

Study Time: Students will have ample time to complete work while traveling and during down time at our hotel

Medication: We will have at least 1 chaperone who is a licensed nurse and will have a very thorough plan to meet the medical needs of our students.



Quotation #:	270142
Prepared By:	Jan Stollarz
Quotation Date:	6/17/26

Quotation To:

Patrick Kealey
Hempfield Area High School
4345 Route 136
Greensburg, PA 15601
724-834-9000
kealevp@hasdpa.net

• Roundtrip Airfare • Deluxe Motor Coach Transportation for the 4-Night Lodging San Antonio Area Hotel • Dinner and Wine • Aloha Villa • EverWalk Villa • Knicker Ranch Relax Experience • 3-BBQ Meal, DJ/Live Dance Instruction • Reception for In-Store Antiques during the 2000's Antiques Road Show • 2-Hour Live Texas Longhorn and Game Competes with Antiques • San Antonio Missions National Historical Park • Rest and Beachside Antiques • Six Hours Photo - San Antonio • Overnight Security • Daily Water • Grub Bag • Scouting Trip - 2,2 tractor (July 2024)	• 18-Chaperone Camp Packages • 4-Director Camp Packages • Live Stream of Public Performances • All meals included • Day #1 Lunch - \$20 • Day #1 Dinner - Pizza and Party • Day #2 Breakfast at Hotel • Day #2 Lunch at a Shop • Day #2 Dinner at Sp. Hous • Day #3 Breakfast at Hotel • Day #3 Lunch - Diners at the Hotel • Day #4 Breakfast at Shop • Day #4 Lunch - \$20 • Day #4 Dinner - BBQ at Knicker Ranch • Day #5 Lunch - \$20 • Topping Travel Company Agent on-site • Rental Car on-site
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All items in this tour package are subject to availability at the time of booking, which will be made upon receipt of deposits.

Reservations are confirmed with a \$250 non-refundable deposit per person. The remaining balance is non-refundable and non-transferable within 30 days of departure. Balance of payments are refundable only if the canceling individual notifies Popplins Travel Company LLC more than 30 calendar days prior to departure.

Rooming list due by 1/22/2027. Final payment due 3/22/2027.

Cost Per Person (Based on 110 Paid Travelers + 22 Comps)

\$2850/per person (quad occupancy)

Individual Billing available via paylink (credit/debit card) add 5% if paying via credit/debit card

Read, sign and return the original, keeping a copy for your files. Subject to a final board approval (Have read and understood all aspects of this agreement and join in the original)

Group Representative Signature _____

Date _____

Agreement Pricing valid until 7/17/2026. If not signed and returned within this period, travel dates change, or number of paid travelers changes a new agreement must be issued.

Tentative Trip Itinerary

Thursday, April 22, 2027: Travel Day

8:00 AM (TBD): Report to Airport (Pittsburgh or Latrobe)
 10:00 AM (TBD): Flight Departs
 1:00 PM (TBD): Arrive in San Antonio
 o **Lunch TBD (Cash)**
 3:00 PM: Charter Buses to Hotel
 4:00 PM: Arrive at Hotel and Check-In
 5:00 PM: Instrument & Equipment Check/Rehearsal
 6:30 PM: **Pizza Pool Party**
 9:00 PM: Students in Rooms
 11:00 PM: Lights Out - Security on Duty

Friday, April 23, 2027: Six Flags Fiesta Texas

8:00 AM: Wake-up - **Breakfast at Hotel**
 9:30 AM: Buses Depart for Six Flags Fiesta Texas
 10:00 AM: Arrive at Six Flags Fiesta
 10:30 AM: Six Flags Fiesta Opens
 o **Unlimited Food and Drinks Included**
 12:00 PM: **Lunch at Six Flags**
 5:00 PM: **Lunch at Six Flags**
 6:00 PM: Buses Depart for Hotel
 6:30 PM: Arrive at Hotel
 7:00 PM: Pool and Leisure Time at Hotel
 9:00 PM: Students in Rooms
 10:00 PM: Lights Out

Saturday, April 24, 2027: El Mercado (Market Square) and Fiesta Flambeau Parade

8:00 AM: Wake-up - **Breakfast at Hotel**
 9:30 AM: Buses Depart for El Mercado (Market Square)
 10:00 AM: Arrive at El Mercado (Market Square)
 12:15 PM: Return to Buses
 12:30 PM: Buses Depart for Hotel
 1:00 PM: Arrive at Hotel
 1:30 PM: **Catered Lunch at Hotel**
 o Rest Prior to Parade Performance
 4:15 PM: Estimated Departure for Parade (TBD)
Light Snacks and Water Provided Prior to Performance
 TBD: Parade Step-Off
 TBD: Parade Ends
 TBD: **Prepared Dinner & Water Ready Following Parade**
 TBD: Depart for Hotel
 TBD: Arrive at Hotel
 Students in Rooms 30 Mins After Arrival
 Lights Out - Security on Duty 30 Mins After That

Sunday, April 25, 2027: Historic San Antonio & Texas Culture

8:00 AM: Wake-up - **Breakfast at Hotel**
 9:30 AM: Buses Depart for The Alamo
 10:00 AM: Arrive at The Alamo
 11:30 PM: Walk to River Walk (.3 miles)
 12:00 PM: **Lunch at River Walk (Cash)**
 1:00 PM: Sightseeing at River Walk
 2:30 PM: Buses Depart for Hotel
 3:00 PM: Get Changed for Evening at Knibbe Ranch
 4:00 PM: Buses Depart for Knibbe Ranch (Founded 1852)
 4:45 PM: Arrive at Knibbe Ranch
 5:00 PM: Activities Begin
 o Access to 1000 Acres of Ranch, **BBQ Meal**,
 DJ/Line Dance Instructor, Ranch Tour on Trailer
 Artifacts dating to 6000BC, Armadillo Races,
 Photos with Live Texas Longhorn, Yard Games,
 Campfires with Smores, and more!
 9:00 PM: Load Buses
 9:15 PM: Buses Depart for Hotel
 10:00 PM: Arrive at Hotel
 10:30 PM: Students in Rooms
 11:00 PM: Lights Out - Security on Duty

Monday, April 26, 2027: San Antonio Missions and Travel

7:00 AM: Wake-up - **Breakfast at Hotel**
 8:00 AM: Load Luggage and Check-Out
 9:00 AM: Buses Depart for San Antonio Missions
 9:30 AM: Arrive at San Antonio Missions
 12:00 PM: **Lunch at TBD**
 1:00 PM: Buses Depart for Airport
 1:30 PM: Arrive at Airport
 3:30 PM (TBD): Flight Departs
 6:30 PM (TBD): Arrive at Pittsburgh or Latrobe Airport

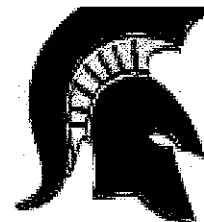
Note: This itinerary is flexible and subject to change depending on the availability of attractions and weather conditions. Changes may also be made at the discretion of the group directors only.

Trip Inclusions

- **Round Trip Airfare** - Round trip airfare from Pittsburgh or Latrobe to San Antonio, TX. We are working on getting access to Latrobe for your flight. Our partners tell us that deals are in the works, but they are unable to comment at this time. Officially, Latrobe is unable to handle your flight as of today as they have laid off their flight crews. However, it has been hinted that this may change in the coming months.
- **Deluxe Motor Coach Transportation** - Includes transportation to all events and activities once you have arrived in Texas.
- **4 Nights Lodging (San Antonio Area Hotel)** - 4 nights lodging (quad occupancy) at San Antonio area hotel. This will be decided based on our scouting trip to the area. **Includes 2 additional rooms for medical and hospitality use.**
- **El Mercado Visit** - Experience the vibrant culture of San Antonio at El Mercado, the largest Mexican market in the United States. Students can explore unique shops, enjoy authentic cuisine, and immerse themselves in the colorful sights and sounds of South Texas.
- **Alamo Visit** - Step into Texas history with a visit to the legendary Alamo. Learn about the pivotal 1836 battle that helped shape the state and explore the historic mission through self-guided exploration.
- **River Walk** - Stroll along San Antonio's famous River Walk, lined with shops, restaurants, and scenic waterways.
- **Knibbe Ranch Texas Experience** - Experience authentic Texas hospitality on 1,000 acres of scenic ranchland at Knibbe Ranch. Students will enjoy a traditional Texas BBQ dinner complete with all the trimmings before taking part in an evening filled with unique Lone Star State activities. Learn to line dance with a professional DJ and instructor, compete in classic ranch yard games including Texas Bean Toss and horseshoes, and gather around campfires for s'mores under the Texas sky. The ranch experience also includes guided ranch tours where students will learn about the iconic Texas Longhorn, visit a historic buffalo jump site featuring artifacts dating back more than 6,000 years, and get up close with a working Texas cattle herd. Additional highlights include the famous armadillo races and a memorable photo opportunity atop a saddle-broke Texas Longhorn. This unforgettable evening offers a perfect blend of Texas history, culture, entertainment, and western fun.
- **San Antonio Missions Natl. Historical Park** - Explore four beautifully preserved Spanish colonial missions that tell the story of early Texas settlement. This UNESCO World Heritage Site offers a fascinating look into the region's cultural and historical roots.
- **Fiesta Flambeau Parade** - Participate in one of America's premier illuminated night parades. Featuring spectacular floats, marching bands, performers, and dazzling lights, Fiesta Flambeau is a highlight of San Antonio's annual Fiesta celebration.
- **Six Flags Fiesta - San Antonio** - Spend an exciting day at one of Texas' top theme parks. From thrilling roller coasters and live entertainment to family-friendly attractions, Six Flags Fiesta Texas offers something for every student to enjoy.
- **Overnight Security** - Professional overnight security personnel will be present at the hotel each evening to help ensure a safe and secure environment for students and chaperones throughout the trip.
- **2 Bottles of Water/Person/Day** - Each traveler will receive 2 bottles of water for each day of the trip including travel.
- **Cinch Bags** - Each traveler will receive a cinch bag to keep their belongings in during travel and day to day activities.
- **Scouting Trip** - 2 directors will join a representative or representatives from Poppins Travel Company on a trip to scout the hotel accommodations and select activities included in this trip.
- **22 Comp Packages** - This package includes 22 total comp packages. 18 of these will be chaperone packages at double occupancy. 4 of these will be director packages at single occupancy.

- **Live Stream of Public Performances** - Poppins Travel Company will provide a complimentary live stream of your public performances so that friends and family at home can watch the students perform live. (Subject to network strength and permissions of the parade committee.)
- **All Meals Included** - All meals will be included for the duration of this trip based on the following plan. Poppins Travel Company will make alternate arrangements for all allergies that are shared with us prior to the trip.
 - Day #1 Lunch - \$20 Cash - Airport Food Court or Alternative (TBD Based on Flight Schedule)
 - Day #1 Dinner - Pizza Pool Party - Hotel Pool
 - Pizza, drinks, chips, and cookies will be delivered poolside for the group to enjoy.
 - Day #2 Breakfast at Hotel
 - Day #2 Lunch at Six Flags (Unlimited Dining Package)
 - Day #2 Dinner at Six Flags (Unlimited Dining Package)
 - Day #3 Breakfast at Hotel
 - Day #3 Lunch Catered at Hotel - Menu to be decided
 - Day #3 Pre-Parade Snacks
 - Day #3 Dinner - Prepackaged - Bagged Dinner - Options to be decided
 - Day #4 Breakfast at Hotel
 - Day #4 Lunch - River Walk - \$25 Cash
 - Day #4 Dinner - BBQ Dinner at Knibbe Ranch
 - Brisket Dinner with all the fixins. Cooked for more than 24 hours prior to your meal.
 - Day #5 Breakfast at Hotel
 - Day #5 Lunch (TBD Based on Flight Schedule)
- **Poppins Travel Company Agent** - A Certified Poppins Travel Company Agent will be with your group every step of the way. We will provide suggestions to the directors and group, provide print materials to make your trip easier, and solve problems in real time should they occur. Our agency is owned and operated by current or retired educators. Therefore, we have the experience to make suggestions that will directly benefit you and your students.
- **Rental Car On Site** - A rental car will be available on site at all times for group needs or emergency use.
- **Customized Practically Perfect Planner** - Poppins Travel Company will manage your travel rosters, room lists, reservation numbers, bus lists, emergency contacts, suggested travel/packing checklists, maps, and other planning materials and provide them to group leaders prior to your group's departure.

HEMPFIELD AREA SCHOOL DISTRICT



CLUBS/ACTIVITIES ORGANIZATIONAL REQUEST FORM

Name of Organization:	Hempfield Area School District
Name of School:	Hempfield Senior High School
Article I – Name of Organization	
The organization will be known as:	High School eSports Club
Article II – Purpose	
Section 1:	
The purpose of the organization will be to:	Give students in the eSports club the opportunity to compete against other students from different districts in eSports competitions
Section 2:	
Students may be removed from the organization for lack of interest, disciplinary reasons, or for not following the rules of the organization:	Vandalism of equipment will result in the student being removed from the club and equipment will be replaced by parent or guardian.
Section 3:	
This club is open to:	All students who enjoy gaming
Article III – Officers	
Section 1:	The officers of the organization shall be:
1. President:	TBA
2. Vice President:	TBA
3. Secretary:	TBA

4. Treasurer:	TBA
The Faculty Advisor(s) is:	Jared Lombardi
Article IV – Meetings	
	During Activity period and after school

Article V – Funds			
\$600.00 is needed to join the PlayVS platform			
Article VI – Parliamentary Authority			
Article VII – Amendment of Bylaws			
Article VIII – Executive Board (if needed)			
Article IX – Committees (if needed)			
Approval:			
Building Principal:		Date:	8/27/26
Assistant Superintendent:		Date:	9/9/26
Superintendent		Date:	
School Board		Date:	

**HEMPFIELD AREA SCHOOL DISTRICT
DEPOSITORY REPORT
SEPTEMBER 28, 2026 - BOARD MEETING**

CASH	FOR THE MONTH OF AUGUST 2026:						
		GENERAL FUND	GOB 2022 FUND	FOOD SERVICE FUND	TOTAL BALANCE		
FNB - CASH BALANCES AT BEGINNING OF THE MONTH		\$ 10,996,344.76	\$ 6,647,724.58	\$ 2,156,887.78			
ADD: DEPOSITS FOR THE MONTH		\$ 12,205,345.51	\$ 2,000,491.33	\$ 53,027.52			
DEDUCT: DISBURSEMENTS FOR THE MONTH		\$ (4,578,905.29)	\$ (7,482,598.11)	\$ (72,611.98)			
FNB - BALANCES PER BANK STATEMENT AT END OF THE MONTH		\$ 18,622,784.98	\$ 1,165,617.80	\$ 2,137,303.32	\$ 21,925,706.10		
INVESTMENTS							
		INTEREST RATE	INTEREST (8/1/26 TO 8/31/26)	TOTAL INTEREST (7/1/26 TO 8/31/26)	AUGUST BALANCE	MATURITY DATE	
GENERAL FUND:							
PSDLAF - MAX	3.457%	\$ 963.18	\$ 1,913.94	\$ 328,958.27		NOT APPLICABLE	
PSDLAF - FULL FLEX POOL (BELLCO)	3.590%	\$ 8,976.98	\$ 17,926.68	\$ 2,953,154.48		NOT APPLICABLE	
PSDLAF - FULL FLEX POOL (VNB LOC)	3.500%	\$ 26,295.44	\$ 52,513.07	\$ 8,872,264.97		NOT APPLICABLE	
FNB - MONEY MARKET ICS SWEEP	3.660%	\$ 8,608.95	\$ 17,191.22	\$ 2,777,194.20		NOT APPLICABLE	
GENERAL FUND INTEREST EARNED FISCAL YEAR TO DATE			\$ 89,544.91				
GOB 2022 FUND:							
FNB - DEMAND DEPOSIT SLUGS (NET)	3.560%	\$ 142,432.62	\$ 325,483.93	\$ 70,269,275.98		NOT APPLICABLE	
GOB 2022 FUND INTEREST EARNED FISCAL YEAR TO DATE			\$ 325,483.93				
TOTAL INVESTMENTS (FNB & PSDLAF) CURRENTLY HELD AT END OF THE MONTH				\$ 85,200,847.90			

**HEMPFIELD AREA SCHOOL DISTRICT
LIST OF BILLS AND PAYMENTS
SEPTEMBER 28, 2026 BOARD MEETING
FOR SEPTEMBER 2026**

FUND		DATE RANGE		AMOUNTS
GENERAL FUND		8/19/26 TO 9/29/26		\$ 10,073,250.10
GOB 2022 FUND		8/19/26 TO 9/29/26		\$ 6,006,341.96
FOOD SERVICE FUND		8/19/26 TO 9/29/26		\$ 214,220.95
	GRAND TOTAL OF BILLS & PAYMENTS			\$ 16,293,813.01

G2

BILLS TO BE APPROVED
GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
CFWC/HASD FOUNDATION FUNDS	12 MONTH EMPLY		221.00
CODEHS INC.	Pro Teacher License and Teacher PD Membership		4,070.00
CCI	724-850-3501	724-689-1215	5,568.80
EXTRAORDINARY LAW, LLC	ATTORNEY FEES		10,750.00
HOME DEPOT CREDIT SERVICES	M06377		145.38
INSIGHT PA CYBER CHARTER SCHOOL	CYBER SERVICES		11,040.43
LANCASTER LEBANON IU 13	Microsoft Renewal year 3		30,348.55
LAPREA EDUCATION INC	STW Parent Involvement Materials - Title I		3,045.00 ^P
PENNSYLVANIA CYBER CHARTER SCHOOL	CYBER SERVICES		131,166.22 #
TAMMI ROSS	INVOICE 495980	INVOICE 495976	16,759.26
SCHULTE'S ENTERPRSES LLC	REPAIR MNT		18,319.04
SUNBELT RENTALS	for DMJ Propane Tank Power Install		1,040.85
TOSHIBA BUSINESS SOLUTIONS	ANNUAL MAINTENCE COVERAGE		7,132.00
UNITED ENERGY TRADING LLC	200004247256	200004018806	626.28
VERIZON	7.15.26-8.14.26		375.50
WEST CENTRAL EQUIPMENT LLC.	MNT		203.01
BADO'S PIZZA GRILL AND ALE HOUSE	WELCOME BACK 26-27		7,885.00
SOUTH SIDE BBQ COOMPANY	INV 000488	INV 000490	7,834.12
STERNICK KAREN	26-27 ATHL START UP FUNDS		5,000.00
APR SUPPLY CO.	M06678		94.93 #
CANON-MCMILLAN SCHOOL DISTRICT	SW-102025KT	SW-032026KT	32,460.75 #

* - 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 FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
CINTAS	M06844 - INV: 1906331364	M06837 - INV: 9375473485	853.54 #
IDN-HARDWARE SALES INC.	M06090- INV: 11144538-00	M06087- INV: 11092924-00	687.06 #
NIPPON SANSO MATHESON INC	M07120		8.59 #
NORTHEASTPAVING	M07116		230.28 #
PEACOCK KELLER LLP	LEGAL SERVICES		50.00 #
SOUTHWOOD PSYCHIATRIC HOSPITAL	INV - 202657-052026	INV - 202657-062026	9,607.59 #
THE FASTENER STOP	M06963		7.39 #
TOTAL TANK WORKS, LLC	Enc Transfer from FY26 Convert diesel tank		6,350.00 #
WESTMORELAND INTERMEDIATE UNIT	INV: 2600001743	INV: 2600001731	138,284.47 #
WESTERN PENNSYLVANIA SCHOOL	MAY	JUNE	4,030.00 #
CCI	724-850-3501	724-689-1215	5,348.54
PSADA	WPIAL PSADA DUES		415.00
PSFCA	PSFCA MEMBERSHIP - FOOTBALL BIG 33		150.00
ROCKET MATH, LLC	Math Curriculum for K-5 5/22/26 - 5/22/30		30,400.00
TAMMI ROSS	CONTROL #: 009943	CONTROL #: 023195	5,553.20
TEAM SPORTSWEAR INC	Custodial Uniforms		1,840.00
TROJAN WARS	12.28-12.29 WRESTLING		500.00
CAC ASSOCIATES INC	AMMO		5,696.00
CM REGENT, LLC	AUGUST		589.38
CCI	724-832-1965		266.76
LINGO TELECOM LLC	SEPTEMBER		438.28

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
QUANTUM CONTROLS GROUP LLC	Service Agreement		1,895.00
JONATHAN TOTIN	V BASEBALL SCOREBOARD OPERATOR		270.00
WALTERS ELECTRIC REPAIR SHOP INC.	M03149		525.00
WEISS BURKARDT KRAMER LLC	INVOICE 01711	INVOICE 01712	9,012.46
CFWC/HASD FOUNDATION FUNDS	12 MONTH EMPLY	10 MONTH EMPLY	232.00
KEYSTONE COLLECTIONS GROUP	REAL ESTATE TAX		670.52
SAINT VINCENT	CROSS COUNTRY - 10.6.2026		850.00
SALLY CIMINI LAW & MEDIATION, LLC	RITSON VS HASD		5,250.00
UNITED ENERGY TRADING LLC	200004247256	200004018806	483.98
ACHIEVEMENT HOUSE CHARTER SCH	JULY-AUG CYBER SERVICES		2,309.71
ACHIEVING TRUE SELF, INC.	ESY		16,008.00
ADA SPORTS AND RACKETS	SUPPLIES-HEALTH & PE-BID		268.50
ADORAMA INC	Tom Billeck		705.50
AFLAC	OSV55		11,587.48
AGORA CYBER CHARTER SCHOOL	JULY - AUG CYBER SERVICES	RECONCILIATION 25-26 SCHOOL YEAR	45,455.16
ALLEGHENY EDUCATIONAL SYSTEMS INC	BID SUPPLIES - TECH ED		151.90
ALLEGHENY REFRIGERATION	Harrold - Food Service Equip.		3,195.00
AMERGIS HEALTHCARE STAFFING INC	NURSES		2,908.12
ANTHEM SPORTS, LLC	PE Bid Items		80.82
ARBOR SCIENTIFIC	Science Bid Items		41.65
AVB PRESS	Hoffman Stanwood		354.94

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
A-Z FIRE PROTECTION SERVICES LLC	WEN Water Lines		598.00
A Z JANITORIAL SERVICE LLC	MAINT-JANITORIAL SUPPLIES BID		1,349.90
BAILEY POTTERY EQUIPMENT CORP. & CERAMIC SUPPLY	Tom Billeck		123.05
BLICK ART MATERIALS	GENERAL SUPPLIES ART BID		3,693.32
CAPITAL AREA IU	EDUCATIONAL SERVICES		505.10
CENTRAL POLY - BAG CORP	MAINT-JANITORIAL SUPPLIES BID		3,547.25
CENTRAL SUSQUEHANNA IU	26-27 ANNUAL BILLING		109,851.08
CHARLES LUTZ ENTERPRISES LLC	Plumbing-STW		775.00
CIVICBELL LLC	CivicBell Platform		7,310.00
THE COLLEGE BOARD	AMBRISCO, A. REGISTRATION - HASD		799.00
CONTINUUM PEDIATRIC NURSING	INV: 15284-00	INV: 15468-00	9,817.00
DAIKIN APPLIED	Enc Transfer from FY26 HVAC		15,685.00
ECONOMIC GROWTH CONNECTION OF WESTMORELAND	26-27 MEMBERSHIP		5,000.00
EHPP	SEPTEMBER- ATHL TRAINER SRVS		3,200.00
FISHER SCIENTIFIC	SUPPLIES-SEC SCIENCE-BID		1,744.98
FORCE TURF SOLUTIONS INC	FOOTBALL FIELD GMAX TEST		500.00
FOREST COUNTY WOOD PRODUCTS	BID SUPPLIES - TECH ED		3,725.30
FRANKLIN GIRLS VOLLEYBALL	LABOR DAY TOURNAMENT		350.00
GOPHER	Phys Ed Bid Items		865.30
HEMPFIELD AREA HIGH SCHOOL ACTIVITY FUND	REIMBURSEMENT FOR STEELY OVERPAYMENT		1,424.76
HERFF JONES INC	GRADUATION SUPPLIES		945.15

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
HSLC	ACCESS POWER LIB TECH		850.00
KLIMCHALK COMMUNICATIONS	9.8.2026 SPEAKER		750.00
LATROBE BULLETIN	926 DUMP TRUCK		28.90
LINDENMEYR MUNROE	Print Shop Paper Bid Item		555.00
MICHAEL BROTHERS HAULING INC	Dumpsters		1,381.18
MCKEESPORT TIGERS CROSS COUNTRY	WAADA XC CHAMPIONSHIP MEET		250.00
MIDWEST TECHNOLOGY PRODUCTS	BID SUPPLIES - TECH ED		722.72
NATIONAL ART & SCHOOL SUPPLIES	GENERAL SUPPLIES ART BID		1,378.47
NATIONAL BUSINESS EDUCATION ASSOCIATION	MEMBERSHIP		447.00
NORTH AMERICAN BENEFITS COMPANY	AUGUST		467.04
NORTHWEST TRI-COUNTY IU5	LECOM PRTF TUITION		4,480.32
NORWIN LANDSCAPE SUPPLY	M045899		2,250.00
NOVUM DESIGNS	ADMIN SIGNS		2,552.65
OAM SUPPLY CO	MAINT SUPPLIES-DISTRICT	BID SUPPLIES - TECH ED	2,724.20
ODP Business Solutions, LLC	SUPPLIES-SR HIGH-GENERAL		298.14
OLCZAK LUMBER COMPANY INC	BID SUPPLIES - TECH ED		1,400.00
PA DISTANCE LEARNING CHARTER SCHOOL	JULY -AUG CYBER SERVICES		20,025.22
PACE SCHOOL	PCA SERVICES		6,750.00
SCHOOL HEALTH CORP	SUPPLIES-HEALTH & PE-BID		327.81
PIAA	WENDOVER: INV0005579	WEST HEMPFIELD: INV0005576	500.00
PENNSYLVANIA SCHOOL COUNSELORS ASSOC.	RENEWAL 26-27 YEAR		714.00

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Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
QBS LLC	ENROLLMENT		375.00
QUADIENT LEASING USA, INC.	STAMPS		1,527.21
RAYMOND F JASKOLSKI DEMOLITION	APPLICATION 001		83,025.00
REHABMART ECOMMERCE SOLUTIONS, LLC	Hoffman Stanwood		883.94
ROCKLER WOODWORKING AND HARDWARE	John Testa		149.87
RYDIN DECAL	STUDENT PARKING		557.00
S & S WORLDWIDE INC	SUPPLIES-HEALTH & PE-BID		335.85
SAM RIZZI'S BLACK DOG INSTRUMENT REPAIR	SAX REPAIR		150.00
SPECTRUM CHARTER SCHOOL, INC.	JULY - AUG		15,095.01
DBA SPINO'S TIRE BY CAR CARE 1	Vehicle Repair		817.08
CHEM CLAY CORP	GENERAL SUPPLIES ART BID	Art Bid Items	4,001.76
SUNBELT RENTALS	grounds equip rental	Equipment Rental	5,164.34
THE FASTENER STOP	M06670	M07361	204.82
JOEL TRENTIN	TIMER - TRACK		420.00
UPPER ST CLAIR SD	TUITION		207.36
VASCO ASPHALT COMPANY	Paving/Sealing		355,068.00
WARD'S SCIENCE	SUPPLIES-SEC SCIENCE-BID		300.47
THE EDUCATION CENTER AT THE WATSON INSTITUTE	IVC00000000011720	IVC00000000013820	36,095.52
WB MASON CO INC	SUPPLIES-GENERAL BID		48,910.60
WESTERN PA SCHOOL FOR THE DEAF	0826-1175T	0826-1176A	5,381.86

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Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WESTMORELAND INTERMEDIATE UNIT	2600001756	2600001746	52,426.61
WEST MEDIA GROUP	FALL EDITION - HEADLING HEMP		2,500.00
COUNTY TREASURER	REAL ESTATE SHARE TAX BOND		32,239.00
WPHS-GSCA	G SOCCER - PSCA MEMBERSHIP		40.00
ALLEGHENY REFRIGERATION	M07112		259.35
APR SUPPLY CO.	M06687		185.09
AUTO ZONE	M06968		369.08
BLUE SKY SIGN COMPANY	M06153		260.00
BRENCAR, LLC	M07357		370.26
CABINHILL MAYTAG	M04346		499.00
ELECTRO-KOTE LLC	Athletics		3,600.00
FAMOUS SUPPLY	M06681	M06493	1,108.75
IDN-HARDWARE SALES INC.	M06098		299.66
KIMBALL MIDWEST	M06966		198.90
LABUDA FARM SPECIALIST	M06371	M04766	701.38
LARRY J. LINT FLOORING & WALLCOVERING	M07152		95.20
MICHAEL BROTHERS HAULING INC	M07115		313.13
NORWIN LANDSCAPE SUPPLY	M06980	M06326	1,897.10
PALCO POWER SYSTEMS	M07200		223.00
ROBERTSON HEATING SUPPLY COMPANY	M07356-INV:09g228109	M04349-INV:09G227923	420.92
SCHULTE'S ENTERPRSES LLC	M071113		194.00
DBA SPINO'S TIRE BY CAR CARE 1	M06974-INV:1009514	M06969-INV:1009513	675.90

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SUNBELT RENTALS	M06714-INV: 187097644-0001	M07114-INV:187097644-0001	1,055.85	
ULINE	M07124		472.22	
UNITED REFRIGERATION	M06686-INV:20822987-00	M06685-INV:20810879-00	51.54	
WALTERS ELECTRIC REPAIR SHOP INC.	M03149		525.00	
WOLTZ & WIND FORD	M06977		85.37	
ALTOONA CROSS COUNTRY INVITE	XC INVITE		155.00	
DAMEROW HANS	FUEL REIMBURSMENT		39.00	
PASBO MID-WEST REGION	SCHOTT, P. - HASD		15.00	
WAADA	26-27 MEMBERSHIPS		200.00	
AMCA	SEPTEMBER COVERAGE MONTH		1,021,194.03	*
AMCA	OCTOBER COVERAGE MONTH		1,090,306.34	*
BANK OF NEW YORK	GON SERIES B OF 2022		41,500.00	*
PEOPLES	AUGUST		1,831.64	*
WEST PENN POWER	AUGUST		83,987.32	*
PUBLIC SCHOOL EMPLOYEES RETIRE	ER-POS AUGUST		191.48	*
M.A.W.C.	AUGUST		9,063.31	*
HEMPFIELD AREA EDUCATION ASSOC	DED: DUET - Full Payroll Pay Date: 8/21/2026	DED: DUEP - Full Payroll Pay Date: 8/21/2026	15,361.54	D
HAEA ESPA PSEA NEA	DED: DUES 21 - Full Payroll Pay Date: 8/21/2026		455.50	D
HEMPFIELD AREA MAINT DEPT	DED: DUESM - Full Payroll Pay Date: 8/21/2026		283.79	D
NORWINTCU	DED: CU - Full Payroll Pay Date: 8/21/2026		38,201.47	D

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
UNITED WAY OF SOUTHWESTERN PA	AUGUST		55.00	D
ADVENT COMMUNICATIONS INC	MNT & IPOSS		1,950.00	D
HEATHER L BUNGARD	CREDIT REIMBURSEMENT		3,180.00	D
CONNECTIVITY COMMUNICATIONS	Enc Transfer from FY26 New Switches/ERATE		295,319.00 #	D
CULLIGAN WATER	WATER DELIVERY		58.00	D
DQE COMMUNICATIONS LLC	10 GB WAN Year 2	Primary ISP Renewal (Year 2)	8,705.00	D
GUTTMAN OIL COMPANY	MNT 7.13.26-7.19.26	DMJ 7.13.26-7.19.26	3,158.83	D
JANITORS SUPPLY CO	M05154		286.39 #	D
QUESTEQ	STAFFING AGREEMENT 2 OF 3 YEARS	PIMS HOURS - JULY	27,841.50	D
REGOLA CONSULTING, LLC	PROFESSIONAL SERVICES		5,000.00	D
REPUBLIC SERVICES #674	GARBAGE REMOVAL		11,526.69	D
STERNICK KAREN	26-27 ATHL START UP FUNDS		0.00	D
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL		10,435.84	D
WESTMORELAND COUNTY BLIND ASSOC	ADMIN SHREDDING		35.00	D
BEST PLUMBING SPECIALTIES INC	M06674		430.32 #	D
FASTSIGNS OF GREENSBURG	M06836		358.00 #	D
FOUNDATION BUILDING MATERIALS LLC	M06799		93.53 #	D
GRAINGER	M06648- INV9945929660	M06645- INV9940206924	766.76 #	D
JANITORS SUPPLY CO	M05131- INV: 121349	M04340 - INV121150	537.34 #	D
MEIER SUPPLY CO.	M06582- INV: 3155968	M06589- INV: 3160810	615.42 #	D
FAYETTE PARTS SERVICE INC	M06962		144.83 #	D

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SCOTT ELECTRIC	M05178- INV: 61017-00	M05181- INV: 70833-00	886.66 #	D
UNIFIED DOOR & HARDWARE GROUP	Enc Transfer from FY26 Door & Lock	M06088	3,505.00 #	D
HEMPFIELD AREA EDUCATION ASSOC	DED: DUET - Full Payroll Pay Date: 9/4/2026	DED: DUEP - Full Payroll Pay Date: 9/4/2026	15,361.54	D
HAEA ESPA PSEA NEA	DED: DUESS - Full Payroll Pay Date: 9/4/2026	DED: DUES 21 - Full Payroll Pay Date: 9/4/2026	1,409.07	D
HEMPFIELD AREA MAINT DEPT	DED: DUESM - Full Payroll Pay Date: 9/4/2026		340.20	D
NORWINTCU	DED: CU - Full Payroll Pay Date: 9/4/2026	DED: CU 10 - Full Payroll Pay Date: 9/4/2026	39,520.17	D
ACCESS INFORMATION PROTECTED	AUGUST		902.90	D
AIRESPRING INC	INV: 212030334	INV: 212024326	1,778.58	D
CERTIFIED LIFT SPECIALISTS INC.	Enc Transfer from FY26 Tow Behind Boom Lift		41,295.00	D
MATTHEW R CONNER	7.1.26-8.31.26 MILEAGE		342.27	D
DIGITAL FORENSICS SOLUTIONS, LLC	SEPTEMBER		6,000.00	D
DMJ TRANSPORTATION INC	SPECIAL NEEDS - JULY	SPECIAL NEEDS - AUGUST	116,812.44	D
DMJ TRANSPORTATION INC	PUBLIC- AUGUST	VOTECH BILLING ADJUSTMENT 25-26 YEAR	404,183.07	D
EASTERN ALLIANCE INSURANCE GROUP	INSTALLMENT #3 - AUGUST		26,592.00	D
GUTTMAN OIL COMPANY	8.24.26-8.30.26 DMJ	8.24.26-8.30.26 MNT	4,144.78	D
MARK P HOLTZMAN	6.16.26-8.31.26 MILEAGE		262.45	D
EMILY SANDERS	6.2.26-8.28.26- MILEAGE		490.88	D
ACCESS INFORMATION PROTECTED	SEPTEMBER		777.04	D
CULLIGAN WATER	WATER DELIVERY		88.25	D

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
QUESTEQ	IIVCE 116578 - STAFFING AGREEMENT	INVOICE 116938 - PIMS AUGUST	25,969.83	D
PAUL SCHOTT	AUGUST MILEAGE		35.53	D
TRIB TOTAL MEDIA	PRE K AD 5-16-5/18		629.00	D
ADVENT COMMUNICATIONS INC	MNT & IPOSS		1,950.00	D
COLUMBIA GAS	WHMS		3,519.91	D
HEMPFIELD AREA EDUCATION ASSOC	DED: DUET - Full Payroll Pay Date: 9/18/2026	DED: DUEP - Full Payroll Pay Date: 9/18/2026	15,361.54	D
HAEA ESPA PSEA NEA	DED: DUESS - Full Payroll Pay Date: 9/18/2026	DED: DUES 21 - Full Payroll Pay Date: 9/18/2026	1,409.07	D
HEMPFIELD AREA FOOD SERVICE	FORT ALLEN STAFF BREAKFAST 25-26		795.00	D
HEMPFIELD AREA MAINT DEPT	DED: DUESM - Full Payroll Pay Date: 9/18/2026		340.20	D
NORWINTCU	DED: CU - Full Payroll Pay Date: 9/18/2026	DED: CU 10 - Full Payroll Pay Date: 9/18/2026	40,130.17	D
UNITED WAY OF SOUTHWESTERN PA	SEPTEMBER		60.00	D
WESTMORELAND COUNTY BLIND ASSOC	ADMIN SHREDDING		36.08	D
BRADY ADAMSON	CREDIT REIMBURSEMENT		1,590.00	D
ADELPHOI VILLAGE INC.	EDUCATION SERVICES		1,302.42	D
ALLEN AARON	HOOKS FOR ART ROOM		32.98	D
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY LLC	OT SERVICES		373.75	D
CAROLINA BIOLOGICAL SUPPLY	Science Bid Items		45.43	D
CLELIAN HEIGHTS INC	INV: HEM-726ESY	INV: HEM-826	136,759.00	D
CWCTC	INV: 2700000028 - SEPTEMBER	INV: 2700000016 - AUGUST	301,788.00	D
STEFANIE DEMARCO	WALMART - CANDY	SAMS CLUB - KIT KAT BARS	99.72	D

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
DESANTIS SOLUTIONS	MAINT-JANITORIAL SUPPLIES BID		45,335.00	D
DMJ TRANSPORTATION INC	STW TO PITT ZOO 5.8.26	STW TO BRIARFIELDS 5.1.26	499.19	D
MADISON HOUGH DUNN	CREDIT REIMBURSEMENT		3,180.00	D
TARA EDWARDS	SLP RENEWAL		65.00	D
WALTER S EGYED	JULY MILEAGE	AUGUST MILEAGE	708.33	D
JASON EPERESI	UNIFORM ALLOWANCE (SHOES)		133.00	D
ESS SUPPORT SERVICES LLC	ESS SERVICES		12,786.96	D
GINA EVON	8.3.26-8.31.26 MILEAGE		71.05	D
FERRELLGAS	1134556569	1134481277	5,920.03	D
FETTERMAN NATALIE	REIMBURSEMENT		41.68	D
FLINN SCIENTIFIC INC	SUPPLIES-SEC SCIENCE-BID		1,540.15	D
HEMPFIELD AREA FOOD SERVICE	2700000082	2600000346	11,504.95	D
JANITORS SUPPLY CO	MAINT-JANITORIAL SUPPLIES BID		2,534.18	D
JOHNSON CONTROLS FIRE PROTECTION LP	2600001972		15,042.60	D
CHRISTOPHER KARNES	8.17.26-8.21.26	8.24.26-9.3.26	89.91	D
AMANDA A KENNEDY	CREDIT REIMBURSEMENT		1,575.00	D
KURTZ BROS	GENERAL SUPPLIES ART BID		1,190.08	D
LORI'S/GAILEY SANITATION	STW 8.13.26-9.9.26		140.00	D
MUTUAL AID AMBULANCE SERVICE	CPR/AED COURSE		2,170.00	D
MUTUAL OF OMAHA	TERM LIFE - AUGUST	OPTIONAL LIFE - AUGUST	7,673.78	D
GPSA DBA NATALE	SOCCER NETS		299.90	D
NEW STORY LLC	INV195993	INV196282	25,848.00	D
PARCO SCIENTIFIC CO	SUPPLIES-SEC SCIENCE-BID		165.00	D

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
NCS PEARSON INC	PSYCHOLOGIST-SUPPLIES		1,040.80	D
PRESSLEY RIDGE	TUITON		45,000.00	D
JENNIFER PURKISS	CREDIT REIMBURSMENT		3,180.00	D
PYRAMID SCHOOL PRODUCTS	MAINT SUPPLIES-DISTRICT	MAINT-JANITORIAL SUPPLIES BID	3,950.42	D
QUILL CORPORATION	PRINTING-SUPPLIES		2,444.63	D
REGOLA CONSULTING, LLC	LEGAL SERVICES		5,000.00	D
MARSHA L RICHTER	8.17.2026-8.31.2026 MILEAGE		30.45	D
ROBERT RONALD	8.3.26-8.28.26 MILEAGE		137.02	D
SAW SALES & MACHINERY COMPANY	BID SUPPLIES - TECH ED		3,186.87	D
SCHMIDTJ	6.16.26-8.21.26 MILEAGE		247.34	D
SCHOLASTIC INC MAGAZINES	Classroom magazines	GR 3-5 SCHOLASTIC	10,224.14	D
SCHOOL HEALTH CORPORATION	PE Bid Items		65.94	D
SCHOOL SPECIALTY	GENERAL SUPPLIES ART BID	SUPPLIES-SEC SCIENCE-BID	752.28	D
SCOTT ELECTRIC	MAINT SUPPLIES-FORT ALLEN	Print Shop Bid Item	2,714.03	D
SHERWIN-WILLIAMS CO 1879	M05133	M07154	801.84	D
TRIB TOTAL MEDIA	ADVERTISING		52.75	D
ADDYSON VAVICK	CREDIT REIMBURSMENT		3,180.00	D
VISION BENEFITS OF AMERICA	INV 1979236	INV 1985228	11,982.67	D
FASTSIGNS OF GREENSBURG	M07119		137.48	D
FOUNDATION BUILDING MATERIALS LLC	M07153	M07158	387.57	D
GRAINGER	M07203- NV: 9979160273	M07212 - INV: 9017255028	2,085.23	D
HEPLER'S HARDWARE	M06325		199.99	D

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GENERAL FUND FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
JACKSON CONTROL COMPANY, INC	M07254		155.39	D
JAMES C. SUHAN JR.	Backflow testing	M07107	1,760.00	D
CONTROLS CENTER INC/JOHNSTONE SUPPLY	M06597		186.70	D
LORI'S/GAILEY SANITATION	M07108		140.00	D
MEIER SUPPLY CO.	M07400-INV: 3180972	M06595-INV: 3169113	2,869.65	D
MM SHOE REPAIR & LEATHER GOODS INC.	M07306-INV: 280774	M06917-INV: 281004	300.95	D
FAYETTE PARTS SERVICE INC	M06973-INV:471264	M07205-INV:469328	1,825.56	D
POINT SPRING & DRIVESHAFT CO	M07207		249.11	D
R. E. MICHEL COMPANY INC	M06596		273.81	D
SCOTT ELECTRIC	M07209-INV:108399-00	M07204-INV:88892-00	1,686.21	D
WAGEWORKS	DED:[FSA] FLEXIBLE SAVINGS ACCOUNT - Pay Date: 8/21/2026	DED:[FLEX125] DEPENDENT CARE - 125 - Pay Date: 8/21/2026	7,898.49	*
WAGEWORKS	DED:[FSA] FLEXIBLE SAVINGS ACCOUNT - Pay Date: 9/4/2026	DED:[FSA10] FLEXIBLE SAVINGS ACCOUNT - 10 - Pay Date: 9/4/2026	8,584.49	*
WAGEWORKS	DED:[FSA] FLEXIBLE SAVINGS ACCOUNT - Pay Date: 9/18/2026	DED:[FSA10] FLEXIBLE SAVINGS ACCOUNT - 10 - Pay Date: 9/18/2026	8,584.49	*
BANK OF NEW YORK	GOB SERIES C OF 2022		2,666,912.50	*
INTERNAL REVENUE SERVICE	Purpose: EE FED Pay Date: 8/21/2026	Purpose: ER FICA Pay Date: 8/21/2026	405,286.48	*
INTERNAL REVENUE SERVICE	Purpose: EE FED Pay Date: 9/4/2026	Purpose: ER FICA Pay Date: 9/4/2026	409,678.10	*
INTERNAL REVENUE SERVICE	Purpose: EE FED Pay Date: 9/18/2026	Purpose: ER FICA Pay Date: 9/18/2026	430,596.69	*
PENNSYLVANIA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/21/2026		49,979.74	*
PENNSYLVANIA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/4/2026		50,871.03	*
PENNSYLVANIA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/18/2026		53,879.08	*

* - 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 FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PUBLIC SCHOOL EMPLOYEES RETIRE	DED:[POS] PURCHASE OF SERVICE - Pay Date: 8/7/2026	DED:[POS] PURCHASE OF SERVICE - Pay Date: 8/21/2026	110.25	*
PUBLIC SCHOOL EMPLOYEES RETIRE	Purpose: EE RETP Pay Date: 8/21/2026	Purpose: EE RETP Pay Date: 8/7/2026	231,237.78	*
VOYA Financial	Purpose: EE RETD Pay Date: 8/21/2026	Purpose: ER RETD Pay Date: 8/21/2026	13,218.12	*
VOYA Financial	Purpose: EE RETD Pay Date: 9/4/2026	Purpose: ER RETD Pay Date: 9/4/2026	14,886.47	*
VOYA Financial	Purpose: EE RETD Pay Date: 9/18/2026	Purpose: ER RETD Pay Date: 9/18/2026	17,167.45	*
PUBLIC SCHOOL EMPLOYEES RETIRE	Purpose: EE RETP Pay Date: 5/30/2025 Voided: 8/21/2026	Purpose: EE RETP Pay Date: 5/29/2026 Voided: 8/21/2026	(519.15)	*
WELLS FARGO	DED:[ANNUE] ANNUNITY-EQUITABLE - Pay Date: 8/21/2026	DED:[ANNUKM] ANNUNITY-KADES MARGOLIS - Pay Date: 8/21/2026	33,394.26	*
WELLS FARGO	DED:[ANNUE] ANNUNITY-EQUITABLE - Pay Date: 9/4/2026	DED:[ANNUKM] ANNUNITY-KADES MARGOLIS - Pay Date: 9/4/2026	34,154.26	*

* - 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 FNB - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WELLS FARGO	DED:[ANNUE] ANNUNITY-EQUITABLE - Pay Date: 9/18/2026	DED:[ANNUKM] ANNUNITY-KADES MARGOLIS - Pay Date: 9/18/2026	34,317.37 *
Grand Total All Payments:			<u>10,073,250.10</u>

FUND TOTALS	
10-GENERAL FUND	10,073,250.10
Grand Total All Funds:	<u>10,073,250.10</u>

PAYMENT TYPE TOTALS	
Total Credit Cards:	0.00
Total Direct Deposits:	1,866,482.30
Total Manual Checks:	0.00
Total Other Disbursement Non-negotiables:	6,718,312.02
Total Procurement Card Other Disbursement Non-negotiables:	0.00
Total Regular Checks:	1,488,455.78
Total Virtual Payment:	0.00
Grand Total All Payment Types:	<u>10,073,250.10</u>

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

C9

BILLS TO BE APPROVED
GOB 2022 - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
ALLEN & SHARIFF CORPORATION	AUGUST HASD HS RENO		3,536.00
BARBARINO CONTRACTING SERVICES, LLC	CLERK OF WORKS 7.20.26-8.21.26		17,000.00
CRABTREE, ROHRBAUGH & ASSOCIATES, INC.	7.1.26-7.31.26		70,586.72
DAVID M MAINES ASSOC INC	APPLICATION 4		646,982.50
FORCE TURF SOLUTIONS INC	HASD JOB 26057		887,216.38
HRANEC SHEET METAL, INC	APPLICATION 2	APPLICATION 3	1,302,192.02
HERBERT, ROWLAND & GRUBIC, INC.	6.29.2026-8.2.2026	8.3.2026-8.30.2026	9,678.50
MASSARO CORPORATION	APPLICATION 3		1,564,444.82
MCKINLEY ARCHITECTURE & ENGINEERING INC.	8.1.26-8.31.26		38,300.80
MERIT ELECTRICAL GROUP, INC	APPLICATION 2		357,807.87
PENNSYLVANIA ROOFING SYSTEMS INC	APPLICATION 3		276,741.00
RENICK BROTHERS CONSTRUCTION INC	APPLICATION 3		749,259.00
CRABTREE, ROHRBAUGH & ASSOCIATES, INC.	8.1.2026-8.31.2026		41,106.35

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

BILLS TO BE APPROVED
GOB 2022 - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
INTERTECH CI	Enc Transfer from FY26 New Intercom System		41,490.00	D

Grand Total All Payments: 6,006,341.96

FUND TOTALS

38-GOB 2022 CAPITAL PROJECTS 6,006,341.96

Grand Total All Funds: 6,006,341.96

PAYMENT TYPE TOTALS

Total Credit Cards: 0.00

Total Direct Deposits: 41,490.00

Total Manual Checks: 0.00

Total Other Disbursement Non-negotiables: 0.00

Total Procurement Card Other Disbursement Non-negotiables: 0.00

Total Regular Checks: 5,964,851.96

Total Virtual Payment: 0.00

Grand Total All Payment Types: 6,006,341.96

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

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BILLS TO BE APPROVED
FOOD SERVICE - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
TRIMARK	Enc Transfer from FY26 Combination Oven Bid		39,630.00	#
ALLEGHENY REFRIGERATION	Walk In Cooler - Food Service	Cooler Upgrade - WHE	42,273.00	
SUZANNE BECKNER	BECKNER, RY. - REFUND	BECKNER, RA - REFUND	35.30	
NEIL E HAMMOND	FS REFUND		4.30	
JJM DESIGNS	Staff Shirts w/Logo		281.50	
WESLEY JOHNSON	FS REFUND		21.90	
CHERYL LUBINSKY	FS REFUND		155.45	
KIMBERLY MARKER	FS REFUND		11.26	
NICOLE SNATCHKO	FS REFUND		63.75	
BRIANNE STECKO	STECKO, E. - FS REFUND	STECKO, RY - FS REFUND	28.45	
TRIMARK	Small Equipment - Noncapitalized Purchases		1,697.03	
CATHY ZILLI	FS REFUND		6.10	
KURTZ BROS	FS Office Supplies		303.51	D
NUTRITION INC.	FOOD INVENTORY	FOOD SERVICE MGMT	129,528.30	D

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

BILLS TO BE APPROVED
FOOD SERVICE - From 08/19/2026 to 09/29/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SCHOOL SPECIALTY	FS Office Supplies		181.10	D

Grand Total All Payments: 214,220.95

FUND TOTALS

51-FOOD	214,220.95
SERVICE/CAFETERIA	
Grand Total All Funds:	<u>214,220.95</u>

PAYMENT TYPE TOTALS

Total Credit Cards:	0.00
Total Direct Deposits:	130,012.91
Total Manual Checks:	0.00
Total Other Disbursement Non-negotiables:	0.00
Total Procurement Card Other Disbursement Non-negotiables:	0.00
Total Regular Checks:	84,208.04
Total Virtual Payment:	0.00
Grand Total All Payment Types:	<u>214,220.95</u>

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

HEMPFIELD AREA SCHOOL DISTRICT							
		GENERAL FUND					
TAX COLLECTOR'S REPORTS - AUGUST 2026							
SUBJECT TO FINAL AUDIT							
2026-2027							
TAX COLLECTIONS:							
CURRENT TAXES:	ADAMSBURG	HEMPFIELD	HUNKER	MANOR	NEW STANTON	YOUNGWOOD	TOTALS
PROPERTY	\$ 74,143.81	\$ 8,290,406.12	\$ 27,469.76	\$ 69,783.60	\$ 447,738.95	\$ 273,556.33	\$ 9,183,098.57
PER CAPITA	\$ 259.20	\$ 113,140.70	\$ 700.93	\$ 1,038.80	\$ 5,760.28	\$ 7,364.94	\$ 128,264.85
LST	\$ 153.74	\$ 18,655.44	\$ 220.83	\$ 244.33	\$ 3,100.94	\$ 1,294.82	\$ 23,670.10
WAGE	\$ 3,604.76	\$ 1,080,693.56	\$ 6,012.52	\$ 16,296.26	\$ 73,425.06	\$ 70,244.91	\$ 1,250,277.07
R/E TRANSFER	\$ -	\$ 134,717.99	\$ -	\$ -	\$ -	\$ -	\$ 134,717.99
TOTALS	\$ 78,161.51	\$ 9,637,613.81	\$ 34,404.04	\$ 87,362.99	\$ 530,025.23	\$ 352,461.00	\$ 10,720,028.58
	DELINQUENT TAXES:						
	REAL ESTATE	\$ -					
	PER CAPITA	\$ 6,202.09					
	LST	\$ 293.44					
	WAGE	\$ 9,111.66					
	TOTAL	\$ 15,607.19		GRAND TOTAL OF TAX COLLECTIONS		\$ 10,735,635.77	

WENDOVER MIDDLE SCHOOL

Student Activity Fund - Monthly Statement - July 2026

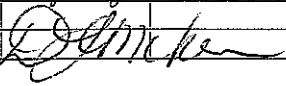
Account Title	Balance on 7/16/2026	Disbursements 7/16/2026	Credits to 7/16/2026	Balance on 9/8/2026	
Art 6/7	\$1,519.46	\$0.00	\$0.00	\$1,519.46	Cerra/Zimmer
Art 8	\$0.09	\$0.00	\$0.00	\$0.09	Cerra/Zimmer
Audio Visual	\$98.00	\$0.00	\$0.00	\$98.00	Kiesel
Baseball	\$202.83	\$0.00	\$0.00	\$202.83	Kiesel
Board Games A	\$134.34	\$0.00	\$0.00	\$134.34	White
Board Games B	\$24.65	\$0.00	\$0.00	\$24.65	Caldwell/ White
Boys Basketball	\$145.77	\$0.00	\$0.00	\$145.77	Kiesel
Bulletin Boards A	\$107.63	\$0.00	\$0.00	\$107.63	Walker
Caricature Drawing	\$96.98	\$0.00	\$0.00	\$96.98	Blady
Channel 1 Reporters	\$211.56	\$0.00	\$0.00	\$211.56	Springer
Cheerleaders	\$132.67	\$0.00	\$0.00	\$132.67	
Craft A	\$0.00	\$0.00	\$0.00	\$0.00	Forrester
Craft B/Wellness Club	\$230.39	\$0.00	\$0.00	\$230.39	O'Leary
Craft C	\$320.00	\$0.00	\$0.00	\$320.00	Hoak
Cultural Club	\$31.16	\$0.00	\$0.00	\$31.16	S.Hines
Environmental/Recycling	\$76.00	\$0.00	\$0.00	\$76.00	
Foods/ Student Store	\$1,235.67	\$0.00	\$0.00	\$1,235.67	Hallman
HEP	\$217.22	\$0.00	\$0.00	\$217.22	McGill
Landscaping	\$351.91	\$0.00	\$0.00	\$351.91	Blady
Library Helpers	\$733.54	\$0.00	\$0.00	\$733.54	Ulery
Music	\$50.13	\$0.00	\$0.00	\$50.13	Ayers/Sossong
Phipps	\$500.00	\$0.00	\$0.00	\$500.00	T. Hines
Ski	\$5,278.57	\$0.00	\$0.00	\$5,278.57	Caldwell
Sports A	\$100.00	\$0.00	\$0.00	\$100.00	Zoretich/ Fiorino
Sports B	\$1,329.49	\$0.00	\$0.00	\$1,329.49	McGee/Kiesel/Waters (RFL)
Student Council	\$15,178.05	\$3.00	\$0.00	\$15,175.05	Fiorino/Kiesel.
Student Helpers	\$3,204.83	\$0.00	\$0.00	\$3,204.83	Koteski
Team 6	\$695.28	\$0.00	\$0.00	\$695.28	Buzzard
Team 7	\$224.08	\$0.00	\$0.00	\$224.08	Fiorino /Hallman
Team 8	\$2,594.76	\$0.00	\$0.00	\$2,594.76	Kiesel
Team Games	\$38.53	\$0.00	\$0.00	\$38.53	Muchoney
Tech Ed Computer	\$50.50	\$0.00	\$0.00	\$50.50	Pinskey
Word Games A	\$116.13	\$0.00	\$0.00	\$116.13	Springer/ Fiorino
Word Games B	\$7.41	\$0.00	\$0.00	\$7.41	
Wendover Wizard Club	\$100.00	\$0.00	\$0.00	\$100.00	S.Hines
Yearbook	\$4,994.85	\$0.00	\$0.00	\$4,994.85	Kutz
Totals	\$40,332.48	\$3.00	\$0.00	\$40,329.48	

John Behrendt
John Behrendt
Principal

9/9/26
Date

Julie Razza
Julie Razza
Treasurer

9/8/26
Date

WEST HEMPFIELD MIDDLE SCHOOL				
ACTIVITY ACCOUNTS				
June 1 - 30, 2026				
ACCOUNT	BEG. BAL.	RECEIPTS	DISTRIBUTIONS	ENDING BALANCE
ARTIN SPARTANS	\$67.99	\$0.00	\$0.00	\$67.99
Art of Sparta	\$0.00	\$0.00	\$0.00	\$0.00
Art Installation Club	\$0.00	\$0.00	\$0.00	\$0.00
BAND	\$2,096.89	\$0.00	\$180.00	\$1,916.89
Bracelet Making Club	\$150.00	\$0.00	\$0.00	\$150.00
CARD CLUB	\$14.20	\$0.00	\$0.00	\$14.20
Chess Club	\$12.65	\$0.00	\$0.00	\$12.65
Choice Based Art	\$2.76	\$0.00	\$0.00	\$2.76
CHORUS	\$124.49	\$0.00	\$161.83	-\$37.34
COLORFUL AND CALM	\$123.85	\$0.00	\$0.00	\$123.85
Community Service	\$65.02	\$0.00	\$0.00	\$65.02
CRAFTS & COLORING CLUB	\$239.82	\$0.00	\$0.00	\$239.82
Digital Arts Club	\$0.00	\$0.00	\$0.00	\$0.00
Drawing Masters Club	\$0.00	\$0.00	\$0.00	\$0.00
EIGHTH GRADE TRIP	\$500.23	\$0.00	\$0.00	\$500.23
ELA (Readers are Leaders)	\$436.65	\$0.00	\$0.00	\$436.65
ELA - 6th	\$149.44	\$0.00	\$0.00	\$149.44
ELA - 7th	\$62.00	\$0.00	\$0.00	\$62.00
ELA - 8th	\$200.00	\$0.00	\$0.00	\$200.00
EXPLORING OUR NATION'S HISTORY	\$40.00	\$0.00	\$0.00	\$40.00
FANTASY FOOTBALL CLUB	\$0.00	\$0.00	\$0.00	\$0.00
FOODS THAT BUILD AMERICA	\$81.15	\$0.00	\$0.00	\$81.15
FUTURE SPEAKERS F & S	\$188.71	\$0.00	\$0.00	\$188.71
GAMES CLUB (Board Games)	\$180.20	\$0.00	\$0.00	\$180.20
GIRLS ATHLETIC CLUB	\$6.60	\$0.00	\$0.00	\$6.60
GIRLS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
GUITAR/ROCK BAND	\$104.09	\$0.00	\$0.00	\$104.09
GYM LOCKS (LOCK FUND)	\$0.00	\$0.00	\$0.00	\$0.00
HEP	\$0.68	\$0.00	\$0.00	\$0.68
INTERMAJAL	\$8.60	\$0.00	\$0.00	\$8.60
LIBRARY HELPERS	\$745.59	\$0.00	\$0.00	\$745.59
MATH CLUB 6	\$86.06	\$0.00	\$0.00	\$86.06
PBIS	\$2,378.20	\$0.00	\$0.00	\$2,378.20
PENCIL MACHINE	\$0.00	\$0.00	\$0.00	\$0.00
RELAXATION CLUB	\$0.00	\$0.00	\$0.00	\$0.00
ROX	\$100.00	\$0.00	\$0.00	\$100.00
SAP	\$0.00	\$0.00	\$0.00	\$0.00
SCIENCE CLUB 8	\$0.00	\$0.00	\$0.00	\$0.00
SCIENCE EXPERIMENTS	\$40.64	\$0.00	\$0.00	\$40.64
SCI-FI MOVIES	\$0.00	\$0.00	\$0.00	\$0.00
SKI CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPARTAN 7 CLUB	\$1,763.76	\$0.00	\$0.00	\$1,763.76
STAGE CREW	\$76.64	\$0.00	\$0.00	\$76.64
STUDENT COUNCIL	\$9,134.02	\$0.00	\$0.00	\$9,134.02
TECH ED CLUB	\$171.07	\$0.00	\$0.00	\$171.07
TRACK CLUB	\$47.58	\$0.00	\$0.00	\$47.58
ULTIMATE FRISBEE	\$50.00	\$0.00	\$0.00	\$50.00
UNO CLUB	\$76.05	\$0.00	\$0.00	\$76.05
VOYAGERS 6 CLUB	\$1,453.55	\$0.00	\$0.00	\$1,453.55
WIRC READING CLUB	\$384.75	\$0.00	\$0.00	\$384.75
WEB	\$55.58	\$0.00	\$0.00	\$55.58
YEARBOOK	\$3,864.74	\$0.00	\$0.00	\$3,864.74
TOTALS	\$25,284.25	\$0.00	\$341.83	\$24,942.42
Cheryl A. Bengel	Cheryl Bengel		Treasurer	Date: 8/19/2026
Deanna Mikesic			Principal	Date: 8-21-2026

WEST HEMPFIELD MIDDLE SCHOOL				
ACTIVITY ACCOUNTS				
JULY 1 - 31, 2026				
ACCOUNT	BEG. BAL.	RECEIPTS	DISTRIBUTIONS	ENDING BALANCE
ARTIN SPARTANS	\$67.99	\$0.00	\$0.00	\$67.99
Art of Sparta	\$0.00	\$0.00	\$0.00	\$0.00
Art Installation Club	\$0.00	\$0.00	\$0.00	\$0.00
BAND	\$1,916.89	\$0.00	\$0.00	\$1,916.89
Bracelet Making Club	\$150.00	\$0.00	\$0.00	\$150.00
CARD CLUB	\$14.20	\$0.00	\$0.00	\$14.20
Chess Club	\$12.65	\$0.00	\$0.00	\$12.65
Choice Based Art	\$2.76	\$0.00	\$0.00	\$2.76
CHORUS	-\$37.34	\$0.00	\$0.00	-\$37.34
COLORFUL AND CALM	\$123.85	\$0.00	\$0.00	\$123.85
Community Service	\$65.02	\$0.00	\$0.00	\$65.02
CRAFTS & COLORING CLUB	\$239.82	\$0.00	\$0.00	\$239.82
Digital Arts Club	\$0.00	\$0.00	\$0.00	\$0.00
Drawing Masters Club	\$0.00	\$0.00	\$0.00	\$0.00
EIGHTH GRADE TRIP	\$500.23	\$0.00	\$0.00	\$500.23
ELA (Readers are Leaders)	\$436.65	\$0.00	\$0.00	\$436.65
ELA - 6th	\$149.44	\$0.00	\$0.00	\$149.44
ELA - 7th	\$62.00	\$0.00	\$0.00	\$62.00
ELA - 8th	\$200.00	\$0.00	\$0.00	\$200.00
EXPLORING OUR NATION'S HISTORY	\$40.00	\$0.00	\$0.00	\$40.00
FANTASY FOOTBALL CLUB	\$0.00	\$0.00	\$0.00	\$0.00
FOODS THAT BUILD AMERICA	\$81.15	\$0.00	\$0.00	\$81.15
FUTURE SPEAKERS F & S	\$188.71	\$0.00	\$0.00	\$188.71
GAMES CLUB (Board Games)	\$180.20	\$0.00	\$0.00	\$180.20
GIRLS ATHLETIC CLUB	\$6.60	\$0.00	\$0.00	\$6.60
GIRLS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
GUJARATI/ROCK BANK	\$104.09	\$0.00	\$0.00	\$104.09
GYM LOCKS (LOCK FUND)	\$0.00	\$0.00	\$0.00	\$0.00
HEP	\$0.68	\$0.00	\$0.00	\$0.68
INTERMAUAL	\$8.60	\$0.00	\$0.00	\$8.60
LIBRARY HELPERS	\$745.59	\$0.00	\$0.00	\$745.59
MATH CLUB 6	\$86.06	\$0.00	\$0.00	\$86.06
PBIS	\$2,378.20	\$0.00	\$0.00	\$2,378.20
PENCIL MACHINE	\$0.00	\$0.00	\$0.00	\$0.00
RELAXATION CLUB	\$0.00	\$0.00	\$0.00	\$0.00
ROX	\$100.00	\$0.00	\$0.00	\$100.00
SAP	\$0.00	\$0.00	\$0.00	\$0.00
SCIENCE CLUB 8	\$0.00	\$0.00	\$0.00	\$0.00
SCIENCE EXPERIMENTS	\$40.64	\$0.00	\$0.00	\$40.64
SCI-FI MOVIES	\$0.00	\$0.00	\$0.00	\$0.00
SKI CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPARTAN 7 CLUB	\$1,763.76	\$0.00	\$0.00	\$1,763.76
STAGE CREW	\$76.64	\$0.00	\$0.00	\$76.64
STUDENT COUNCIL	\$9,134.02	\$0.00	\$0.00	\$9,134.02
TECH ED CLUB	\$171.07	\$0.00	\$0.00	\$171.07
TRACK CLUB	\$47.58	\$0.00	\$0.00	\$47.58
ULTIMATE FRISBEE	\$50.00	\$0.00	\$0.00	\$50.00
UNO CLUB	\$76.05	\$0.00	\$0.00	\$76.05
VOYAGERS 6 CLUB	\$1,453.55	\$0.00	\$0.00	\$1,453.55
WIRC READING CLUB	\$384.75	\$0.00	\$0.00	\$384.75
WEB	\$55.58	\$0.00	\$0.00	\$55.58
YEARBOOK	\$3,864.74	\$0.00	\$2,691.54	\$1,173.20
TOTALS	\$24,942.42	\$0.00	\$2,691.54	\$22,250.88
Cheryl A. Bengel	<i>Cheryl Bengel</i>		Treasurer	Date: 8/20/2026
Deanna Mikesic	<i>Deanna Mikesic</i>		Principal	Date: 8-21-2026

WEST HEMPFIELD MIDDLE SCHOOL				
ACTIVITY ACCOUNTS				
August 1 - 31, 2026				
ACCOUNT	BEG. BAL.	RECEIPTS	DISTRIBUTIONS	ENDING BALANCE
ARTIN SPARTANS	\$67.99	\$0.00	\$0.00	\$67.99
Art of Sparta	\$0.00	\$0.00	\$0.00	\$0.00
Art Installation Club	\$0.00	\$0.00	\$0.00	\$0.00
BAND	\$1,916.89	\$0.00	\$0.00	\$1,916.89
Bracelet Making Club	\$150.00	\$0.00	\$0.00	\$150.00
CARD CLUB	\$14.20	\$0.00	\$0.00	\$14.20
Chess Club	\$12.65	\$0.00	\$0.00	\$12.65
Choice Based Art	\$2.76	\$0.00	\$0.00	\$2.76
CHORUS	-\$37.34	\$0.00	\$0.00	-\$37.34
COLORFUL AND CALM	\$123.85	\$0.00	\$0.00	\$123.85
Community Service	\$65.02	\$0.00	\$0.00	\$65.02
CRAFTS & COLORING CLUB	\$239.82	\$0.00	\$0.00	\$239.82
Digital Arts Club	\$0.00	\$0.00	\$0.00	\$0.00
Drawing Masters Club	\$0.00	\$0.00	\$0.00	\$0.00
EIGHTH GRADE TRIP	\$500.23	\$0.00	\$0.00	\$500.23
ELA (Readers are Leaders)	\$436.65	\$0.00	\$0.00	\$436.65
ELA - 6th	\$149.44	\$0.00	\$0.00	\$149.44
ELA - 7th	\$62.00	\$0.00	\$0.00	\$62.00
ELA - 8th	\$200.00	\$0.00	\$0.00	\$200.00
EXPLORING OUR NATION'S HISTORY	\$40.00	\$0.00	\$0.00	\$40.00
FANTASY FOOTBALL CLUB	\$0.00	\$0.00	\$0.00	\$0.00
FOODS THAT BUILD AMERICA	\$81.15	\$0.00	\$0.00	\$81.15
FUTURE SPEAKERS F & S	\$188.71	\$0.00	\$0.00	\$188.71
GAMES CLUB (Board Games)	\$180.20	\$0.00	\$0.00	\$180.20
GIRLS ATHLETIC CLUB	\$6.60	\$0.00	\$0.00	\$6.60
GIRLS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
GUITAR/ROCK BAND	\$104.09	\$0.00	\$0.00	\$104.09
GYM LOCKS (LOCK FUND)	\$0.00	\$0.00	\$0.00	\$0.00
HEP	\$0.68	\$0.00	\$0.00	\$0.68
INTERMAUAL	\$8.60	\$0.00	\$0.00	\$8.60
LIBRARY HELPERS	\$745.59	\$0.00	\$0.00	\$745.59
MATH CLUB 6	\$86.06	\$0.00	\$0.00	\$86.06
PBIS	\$2,378.20	\$0.00	\$0.00	\$2,378.20
PENCIL MACHINE	\$0.00	\$0.00	\$0.00	\$0.00
RELAXATION CLUB	\$0.00	\$0.00	\$0.00	\$0.00
ROX	\$100.00	\$0.00	\$0.00	\$100.00
SAP	\$0.00	\$0.00	\$0.00	\$0.00
SCIENCE CLUB 8	\$0.00	\$0.00	\$0.00	\$0.00
SCIENCE EXPERIMENTS	\$40.64	\$0.00	\$0.00	\$40.64
SCI-FI MOVIES	\$0.00	\$0.00	\$0.00	\$0.00
SKI CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPARTAN 7 CLUB	\$1,763.76	\$0.00	\$0.00	\$1,763.76
STAGE CREW	\$76.64	\$0.00	\$0.00	\$76.64
STUDENT COUNCIL	\$9,134.02	\$0.00	\$599.02	\$8,535.00
TECH ED CLUB	\$171.07	\$0.00	\$45.02	\$126.05
TRACK CLUB	\$47.58	\$0.00	\$0.00	\$47.58
ULTIMATE FRISBEE	\$50.00	\$0.00	\$0.00	\$50.00
UNO CLUB	\$76.05	\$0.00	\$0.00	\$76.05
VOYAGERS 6 CLUB	\$1,453.55	\$0.00	\$0.00	\$1,453.55
WIRC READING CLUB	\$384.75	\$0.00	\$0.00	\$384.75
WEB	\$55.58	\$0.00	\$0.00	\$55.58
YEARBOOK	\$1,173.20	\$0.00	\$0.00	\$1,173.20
TOTALS	\$22,250.88	\$0.00	\$644.04	\$21,606.84
Cheryl A. Bengel	<i>Cheryl Bengel</i>		Treasurer	Date: 9/10/2026
Deanna Mikesic	<i>Deanna Mikesic</i>		Principal	Date: 9/16/2026

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

This Hold Harmless and Indemnification Agreement ("Agreement") is made and entered by and between Hempfield Area School District and Eliot Ventures LLC d/b/a Denali Advance ("**Indemnitor**"). Indemnitor and Hempfield Area School District are collectively referred to as the "**Parties**" and sometimes individually referred to as the "**Party**."

1. Indemnitor has provided Hempfield Area School District with notice of a UCC Lien claim in which the Indemnitor claims a security interest in certain collateral, including accounts-receivable, arising out of goods sold or leased or services rendered by the Debtor. The Debtor is identified by the UCC Lien as Watt-Tek LLC located at 5730 Franklin Street, Export, PA 15632 ("Debtor"). Indemnitor has also provided Hempfield Area School District with an executed Sale of Future Receipts Agreement with effective dates of 05/14/2026, ("**Funding Agreement**"), between Indemnitor and Debtor evidencing Indemnitor's entitlement to have funds directed to it and that irrevocably appoints Indemnitor as the Debtor's attorney-in-fact with the authority to collect money and direct third parties to make payments to Indemnitor. The UCC Lien and Funding Agreement are collectively referred to hereinafter as the "**Security Agreement**".
2. Hempfield Area School District is an account debtor for the Debtor per a certain Agreement.
3. Indemnitor has advised Hempfield Area School District that Debtor is in default under the terms of the Security Agreement and has sent Hempfield Area School District a UCC 9-406(a) Notice ("**Notice**") to assert its rights under the Security Agreement.
4. Hempfield Area School District established a reserve by withholding 100% of all payments/credits due to the Debtor ("**Held Funds**").
5. Indemnitor has requested that Hempfield Area School District remit the Held Funds in accordance with this Agreement by submitting a check to Indemnitor, Eliot Ventures LLC d/b/a Denali Advance c/o Topline Recovery LLC, at 1078 Summit Ave, #104, Jersey City, NJ 07307, or via ACH pursuant to the Remittance Letter contained herein, within 10 business days from execution of this Agreement by all authorized parties. Hempfield Area School District shall continue to remit Held Funds to Indemnitor up to the amount of **\$8,375.00**, or until a release is sent from Indemnitor discharging Hempfield Area School District's obligation to withhold funds.
6. In consideration for Hempfield Area School District taking the actions requested by Indemnitor in paragraph 5 of this Agreement, the Indemnitor agrees to indemnify, defend and hold Hempfield Area School District, its affiliates, subsidiaries, , successors, officers, Board of Directors, employees, agents, attorneys, representatives and assigns harmless against and from any and all losses, damages, liabilities, claims (including but not limited to third party claims), demands, suits, actions, proceedings, judgments, obligations, penalties, costs or expenses including, without limitation, attorney fees, possible costs of in-house legal services, court costs, consequential damages and punitive damages, paid or suffered or incurred which arise directly or indirectly out of or are in any way connected with the payment of the Held Funds to the Indemnitor in the method and manner provided for in paragraph 5, above. Indemnitor's obligation to indemnify, defend and hold Hempfield Area School District harmless shall continue notwithstanding any applicable statute of limitations or any claim that Hempfield Area School District acted with negligence or gross negligence, or that Hempfield Area School District engaged in willful misconduct.
7. The Parties agree that this Agreement may be executed in two or more identical counterparts, all of which constitute one and the same Agreement. Facsimile, email and electronic signatures will have the same force and effect as originals. No inference in favor of or against any party will be drawn from the fact that such party has drafted any portion of this Agreement.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do each hereby warrant and represent that their respective signatories below have been and are on the dates listed below duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Agreed To and Accepted By:

ELIOT VENTURES LLC D/B/A DENALI ADVANCE

HEMPFIELD AREA SCHOOL DISTRICT

By: _____

By: _____

Name: _____

Name: Jerry Radebaugh

Title: _____

Title: President, Board of Directors

Date: _____

Date: _____

REMITTANCE LETTER

September 17, 2026

HEMPFIELD AREA SCHOOL DISTRICT

Re: Release of Held Funds Regarding Watt-Tek LLC (the "Merchant")

Reference is made to **the UCC Lien Notice** (the "Notification") wherein **Eliot Ventures LLC d/b/a Denali Advance** (the "Secured Party") has notified Hempfield Area School District that Secured Party is the holder of a security interest granted by, and the assignee of Merchant with respect to certain payments due or to become due to Merchant from Hempfield Area School District (the "Held Funds").

Please release 100% of the Held Funds Hempfield Area School District is currently holding with respect to transactions processed for the above-referenced Merchant. The funds should be payable to Topline Recovery LLC, in trust for Secured Party, and may be delivered via ACH/Wire to the account below. After remitting such funds, the hold should remain until the amount of **\$8,375.00** has accrued.

ACH/Wire Instructions:

Payee: Topline Recovery LLC

Payee Address: 1078 Summit Ave, #104, Jersey City, NJ 07307

Bank: OptimumBank, N.A.

Bank Address: 2929 E Commercial Blvd, Fort Lauderdale, FL 33308

ABA/Routing#: 067015096

DDA/Account#: 0210067054

ELIOT VENTURES LLC D/B/A DENALI ADVANCE

By: _____

Name: _____

Title: _____