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, October 26, 2026, beginning at 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

    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 the October Spartans of the Month

    Description:
    FTA - Molly Vidakovich
    MAX - Sadie Nicewonger
    STW - Luke Sasala
    WHE - Madison Snyder
    WPT - Naomi Plumb
    WEN - Gage Myers
    WHM - Lyndsay Watson
    HAR - TaLena Wright
    HS - Caleb Henry

4. **HEARING OF CITIZENS (Agenda Items)**

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

    5.A. Approval of Board Meeting Minutes.

    Recommended Motion(s):
    Motion to approve the minutes from the September 28, 2026, and October 19, 2026, Board Meeting Minutes.

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

    6.A. Approval of two Change Order items.

Recommended Motion(s):
Motion that approval be given for the attached List of two (2) change order items and corresponding amounts to the applicable two (2) contractors for the additions and renovations of the Hempfield Area Senior High School as depicted in the grand total amount of $26,545.50 for the month of October 2026 and to be paid from the Project's planned Contingency Fund contained in the District's GOB 2022 Fund.

6.B. Approval to hire Professional Service Industries, Inc. for asbestos.
Recommended Motion(s):
Motion that approval be given to hire Professional Service Industries, Inc. to provide the required on-site project asbestos sampling, testing, monitoring, and final air clearance testing for the additions and renovations of the Hempfield Area Senior High School for the applicable rates as depicted in their Agreement (pending Solicitor review) with the District and to be paid from the District's GOB 2022 Fund

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

7.A. Approval of the College-in-High School Agreement with Westmoreland Community College.
Recommended Motion(s):
Motion to approve the Agreement with Westmoreland Community College for its College-in-High School program, which allows eligible high school students to fulfill secondary school graduation requirements.

7.B. Approval of UPMC Western Behavioral Agreement.
Recommended Motion(s):
Motion to approve the non-binding referral agreement with UPMC Adolescent Walk-In Center, at no cost to the District, for the utilization of services by students experiencing crisis.

7.C. *New* Approval of the Agreement with ASK Speech Therapy, Inc.
Recommended Motion(s):
Motion to approve the Agreement with ASK Speech Therapy Inc., for the purpose of providing Speech-Language Services to students for the 2026-27 school year if needed.

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

8.A. Approval of Leaves of Absence
Description:
Employee #4219: leave of absence effective January 19, 2026, through June 4, 2027 (unpaid). This is an extension of a previously approved leave.
Employee #2587: leave of absence effective September 21, 2026, through October 27, 2026

(tentative). (paid)
Employee #4357: leave of absence effective October 12, 2026, through October 23, 2026 (paid). This is an extension of a previously approved leave.
Employee #4637: leave of absence effective October 12, 2026, through October 23, 2026. (paid) *new*
Employee #2736: leave of absence effective November 14, 2026, through December 18, 2026 (unpaid). This is a continuation of a previously approved leave of absence.
Employee #1740: leave of absence effective October 26, 2026, through December 18, 2026 (paid). This is a continuation of a previously approved leave of absence.
Employee #1218: leave of absence effective December 1, 2026, through January 3, 2027 (paid).

Recommended Motion(s):

Motion to approve all Leaves of Absence, as presented.

8.B. Approval of Resignations and Retirements

Description:

Resignation:

1. Emily Hardy: Special Education Teacher at Fort Allen Elementary School, effective on the agreed-upon release date, but no later than December 4, 2026.

Recommended Motion(s):

Motion to approve all Resignations and Retirements, as presented.

8.C. Approval of Employment

Description:

Leanne Byers: 10-month Custodian (Floater), district-wide, effective October 7, 2026. The terms and conditions are in accordance with the Hempfield Area Educational Support Personnel PSEA Collective Bargaining Agreement.
Autumn Lauritzen: Part-time Building Aide at West Hempfield Elementary School, effective October 6, 2026. The terms and conditions are in accordance with the Hempfield Area Educational Support Professionals PSEA Collective Bargaining Agreement.
Tina Stewart: 2nd Semester LTS English Teacher (Masters scale, step 2) at the High School, effective January 18, 2027 through June 4, 2027. The terms and conditions are in accordance with the HAEA Collective Bargaining Agreement. (Replacing a teacher who is on leave and this is a continuation from the first semester)
new:
Abigail Miller: LTS HEP Teacher (Bachelor's scale, step 1) at Wendover Middle and Maxwell Elementary Schools, retroactive to August 17, 2026, through June 4, 2027. The terms and conditions are in accordance with the HAEA Collective Bargaining Agreement. (Replacing a teacher who is on leave)
Erin Meritts- Special Education Teacher (Bachelor's scale, step 1) at Fort Allen Elementary School effective upon release from current position. The terms and conditions are in accordance with the HAEA Collective Bargaining Agreement. (Replacing a resignation)

Substitutes list to be approved, as needed:
Sydney Sapir
Charles Angus - Substitute Custodian

Recommended Motion(s):

Motion to approve all Employment as presented.

8.D. Approval of Transfers

Description:

Tyler Warden: Assistant to the Athletic Director to Interim Athletic Director, effective September 26, 2026, through the period of employment of a new Athletic Director. He will continue to receive his salary plus a daily rate increase of $50 and benefits as per the Act 93 Plan while serving in this capacity. (This is a temporary position and a continuation of a previously approved motion.)
Erin Sidun: Special Education Secretary to interim PIMS Coordinator in Central Administration effective November 1, 2026, through December 31, 2026, at an hourly rate of $23.00. All other terms and conditions of employment shall remain in accordance with the Secretarial Salary and Fringe Benefit Plan.

new Approval for the following staff realignments and transfers to the positions depicted below effective per the dates identified:
Jennifer Kudrick: HEP teacher at Wendover and Maxwell Elementary Schools to Reading Teacher at West Point Elementary School effective November 1, 2026 through June 4, 2027.
John Fallavollitti: 10 Month Custodian at Harrold School to 12-month head custodian at Wendover Middle School effective October 26, 2026.

Recommended Motion(s):

Motion to approve all Transfers as presented.

8.E. Approval of Other Personnel Items.

Description:

1. Approval be granted for administration to create the following position for 2026-2027:
(1 position) - Temporary LTS Reading/Elementary Teacher at West Point effective November 1, 2026, through June 4, 2027. This position is supporting a pilot program at Maxwell Elementary School.
2. That the Agreement between QUESTEQ Educational Technology Management and the Hempfield Area School District to provide Pennsylvania Information Management System (PIMS) consulting services be extended through December 31, 2026.
Note: The original contract was May 11, 2026, through October 31, 2026.
3. That the following individuals be approved as bus drivers employed through DMJ for the 2026-2027 school year:

Michael J Vallozzi
Nancy Sanner

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

Abigail Porter
Deanna Dick
Brooke Neiderhiser
Anna Feick
new
Marla Dibuo
Carrie Jackson

Recommended Motion(s):

Motion to approve Other Personnel Items as presented.

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

9.A. Approval of Supplementals

Description:

1. That the following supplemental contracts be created, effective October 1, 2026:

Supplemental Contract Position, 2026-27 Salary:

School Nurse Department Liaison (1 position), $2,500
Speech Department Liaison (1 position), $2,500
LLL- Special Education - Location TBD, $5,000

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

National Art Honor Society - High School - **Tom Billeck**
Basketball Assistant Varsity Girls Coach - **Bill Wentzel**
new Soccer Head Varsity Girls Coach **- Jim Jones,** effective October 20, 2026.

3. That the following supplemental contracts be approved:

Supplemental Contract Position, Name, 2026-27 Salary

National Art Honor Society-HS, **Emily Diagnault** - $1,506
LLL - Wendover MS - Position #1, **Holly Hallman** - $5,000
Basketball Head 9th Gr Boys Coach, **James Kiesel** - $4,393
Basketball Asst Varsity Girls Coach, **Charles Humphries** - $5,271
Basketball 8th Gr Silver Girls Coach, **Jessica Peterson** - $3,640
Basketball 7th Gr Silver Girls Coach, **Charles Humphries** - $3,640
Rifle Head Coach, **Andrew Auckerman** - $3,865
Indoor Track and Field-HS, **Kaly Homa** - $1,988
new
Speech Department Liaison**, Lauren Clair** - $2,500
LLL - Special Education-Location TBD, **Heather Fisher** - $5,000

Recommended Motion(s):

Motion to approve all Supplementals, as presented.

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

10.A. Approval of all Fundraisers as presented.

Description:

Fort Allen Elementary - Art Class
Selling merchandise with students' artwork. End of Nov. 2026 to Dec. 2026.
Amount expected to raise: $800 to help with the purchase of supplies for the art room.

Hempfield Area High School - Theatre Parent Company
Lottery ticket sales, bingo event, merchandise sales, concessions. Feb. 24 - 28, 2027.
Amount expected to raise: $6,000 to go to the booster program for T-shirts, meals, and musical materials.
(A small games-of-chance certificate was obtained).

Hempfield Area High School - Choir of Hempfield Area Assoc. Parent Company
Product and ticket sales.
Selling food products (Bundt cakes, pie shoppe, pepperoni rolls) and lottery tickets. Nov. 2026 - Mar. 2027.
Amount expected to raise: varies and will go to student funds for trip and show choir.
(A small games-of-chance certificate was obtained).

Stanwood Elementary School - CPAT w/Aspiring Educators
AM drive-thru Coffee Sale. Periodically throughout the 2026-27 school year.
Amount expected to raise: $100 to go towards future events and activities benefiting Stanwood

students and staff.
Stanwood Elementary School - CPAT
Candy Donations - $5 donations from Stanwood staff and families. Sept. 21 through Oct. 25, 2026.
Amount expected to raise: $200 to be used to help contribute to the cost of the Grandparents' Breakfast event at Stanwood.
Hempfield Area High School - Hempfield Baseball Parents Club
Chick-Fil-A Spirit Night's receiving a portion of sales. Oct. 13 and Dec. 7, 2026.
Amount expected to raise: $1,000 total, to be used for spring equipment, team supplies, and snacks.
Hempfield Area High School - Hempfield Baseball Parents Club
Selling Raffle Tickets. Oct. 14 - Nov. 27, 2026.
Amount expected to raise: $2,000 to be used for spring equipment, team supplies, and snacks.
(A small games-of-chance certificate was obtained.)
West Hempfield Middle School - WHM PTA
Wilsons Candy catalog and online sales. Nov. 09, 2026.
Amount expected to raise: $1,500 to go towards student engagement, including a spring activity and PBIS items.
Hempfield Area - Wrestling Boosters Club
Raffle Tickets, Tip Boards, and Clear the Mat Board. Nov. 2026 - Jan. 2027.
Amount expected to raise: $3,300 to benefit the needs of the wrestlers, including tournaments, hotels, food, gifts, etc.
Hempfield Area High School - BotsIQ Team
Holding a Bingo Night at West Point VFD, including basket raffles. Nov. 20, 2026.
Amount expected to raise: $5,000 - $8,000 to support BotIQ Team expenses.
(A small games-of-chance certificate/license is provided by the West Point VFD)
New
West Hempfield Elementary - PBIS
Holding a "Penny Wars" competition. Apr. 12 - 16, 2027
Amount expected to raise: $250 to help fund PBIS.
West Hempfield Elementary - PBIS
Lunchroom Cookie Sale. Dec. 14 - 18, 2026
Amount expected to raise: $200 to help fund PBIS.
West Hempfield Elementary - PBIS
Selling Pencil Grams to students. Feb. 1 - 5, 2027
Amount expected to raise: $300 to help fund PBIS.
West Hempfield Middle - WHM PTA
Spirit Wear sale. Nov. 20, 2026
Amount expected to raise: $300 to help fund PBIS.

Recommended Motion(s):
Motion to approve all fundraisers, as presented.

10.B. Approval of Overnight Field Trip to Italy

Recommended Motion(s):
Motion to approve the Northern Italy trip for high school students in June of 2028 through the Global Tours Educational Travel Program.

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 October 2026, in the total amount of

$13,759,653.74, be approved as submitted.
2. That the *Depository Report* for the month of September 2026 be approved as submitted.
3. That the *Tax Collector's Report* for the month of September 2026 be approved as submitted.
4. All *Activity Statements* received for approval in the month of October 2026 be approved as submitted.
5. That the *General Fund Budget Transfers* for the month of October 2026 be approved as submitted.

Recommended Motion(s):
Motion to approve all Monthly Financial Reports, as presented.

11.B. Approval for the Business Manager to work with Keytex Energy to acquire electricity.

Recommended Motion(s):
Motion that approval be given to authorize Paul Schott (Business Manager) to work with Keytex Energy to acquire electricity commodity pricing options and to lock in a fixed price per kWh with a To Be Determined electricity vendor for a To Be Determined period of time based on pricing options received from electricity vendors as well as the current commodity market conditions for electricity procurement.

11.C. Approval of authorization of payment of bills and funds.

Recommended Motion(s):
Motion that approval be given to authorize the payment of all applicable November 2026 Bills and Payments for the General Fund, the GOB 2022 Fund, and the Food Service Fund.

11.D. Approval that the donation from the HASD Class of 2010 be accepted.

Recommended Motion(s):
Motion that the donation of funds received from the HASD Class of 2010 in the amount of $238.00 be accepted to pay for a portion of the outstanding student lunch debt at the West Hempfield Elementary School in the District's Cafeteria Fund for the 2026-2027 fiscal year.

11.E. Approval to enter into an Agreement with New York Life Insurance Company.

Recommended Motion(s):
Motion that approval be given to enter into an Agreement with the New York Life Insurance Company to make available voluntary whole life insurance coverage at the individual employee's cost with no cost to the District.

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 to purchase and pay for the annual Enterprise License.

Recommended Motion(s):

Motion that approval be given to purchase and to pay for the annual Enterprise License for NetID software to remotely manage the District's twelve (12) OPENGATE AI Weapons Detectors from CEIA USA, LTD. through the COSTARS State Purchasing Program, in the total amount of $18,000.00 to be paid from the District's 2026-2027 fiscal year PCCD School Safety & Mental Health State Grant received in the General Fund.

15.B. Approval to enter into an Intergovernmental Cooperation Agreement with Hempfield Township.

Recommended Motion(s):

Motion that approval be given to enter into an Intergovernmental Cooperation Agreement with Hempfield Township for the purchase of Road Salt and Anti-Skid Material at the applicable rates as depicted in their Intergovernmental Cooperation Agreement (pending Solicitor review) with the District and to be paid from the District's General Fund.

15.C. *New* Approval for the expulsion of student **#910692** 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 #910692 be expelled and not eligible for readmission to the Hempfield Area School District for the remainder of the 2026-2027 school year in its entirety.

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

Regular Meeting
Monday, September 28, 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 7:09 PM.

1.B. Pledge of Allegiance

1.C. Roll Call - Board Secretary
Members Present: Mr. Mike Alfery, Mrs. Jennifer Bretz, Mr. Vince DeAugustine, Mr. Daniel Graft, Mrs. Tracy Miller, Mrs. Jennifer Stape, Mrs. Lindsay Stevens, Dr. Scott Learn, and Mr. Jerry Radebaugh
Not Present: None

1.D. Notice of Executive Sessions
Mr. Jerry Radebaugh announced that the board met in an executive session, prior to tonight's meeting, from 6:00 PM to 7:05 PM to discuss contracts 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 September Spartans of the Month
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)**
Approval of Board Meeting Minutes
Motion to approve the minutes from the August 17, 2026, and September 21, 2026, board meetings.
Dr. Scott Learn moved to approve motion #5, as presented. Motion seconded by Mrs. Jennifer Bretz, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays:

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**.**
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**.**
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.

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.

Mr. Vince DeAugustine moved to approve motions 6.A through 6.C, as presented. Motion seconded by Mr. Mike Alfery, and being put to a vote, carried, vote being polled as follows: Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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

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

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

River Academy is a private academic school which provides instruction to students with educational needs referred to by the District.
Motion to approve the River Academy of Excellence 2026-27 Master Student Education Agreement.
Mrs.Jennifer Bretz, moved to approve motions 7.A and 7.B, as presented. Motion seconded by Mrs. Jennifer Stape, and being put to a vote, carried, vote being polled as follows: Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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).
***new* 7. Employee #4326** leave of absence effective tentatively October 5, 2026 through April 09, 2027. (partially paid)
Motion to approve all Leaves of Absence as presented.

8.B. Approval of Resignations & Retirements

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.
Motion to approve all Resignations and Retirements as presented.

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. **Jadyn 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
Motion to approve all employment as presented.

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
Dyamond Cuff
Kandi Miller
Belinda Good
Amber Mirachin
Mrs.Jennifer Stape, moved to approve motions 8.A through 8.E, as presented. Motion seconded by Mrs. Jennifer Stape, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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

***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
Basketball Head Varsity Girls Coach	Jessica Peterson	Non-Teacher	$8,786

Mr. Mike Alfery moved to approve motion #9 (1-3), as presented. Motion seconded by Mrs. Jennifer Stape, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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 1-3, 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.
Motion to approve all fundraisers as presented.

10.B HASD Marching Band Overnight Field Trip
Approval for the Hempfield Area Spartan Marching Band to travel to San Antonio, TX.
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
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.
Motion to approve the e-Sports at Hempfield Area High School.
Mrs.Tracy Miller, moved to approve motions 10.A through 10.C, as presented. Motion seconded by Mr. Mike Alfery, and being put to a vote, carried, vote being polled as follows: Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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

11.A. Approval of Monthly Financial Reports
Depository Report - August 2026
List of Bills and Payments - 9-28-26 Board Meeting
Tax Collectors Reports - August 2026
Activity Statements submitted for Sept

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.
Motion to approve all Monthly Financial Reports as presented.

11.B Approval of Booster Clubs and Support Organizations' Annual applications.
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.
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.
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."
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
Indemnification Agt - Hempfield Area SD CLEAN.docx
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.
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.
Motion 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.

Mrs.Tracy Miller moved to approve motions 11.A through 11.H, as presented. Motion seconded by Mrs. Jennifer Bretz, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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.

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.
Mrs.Jennifer Bretz moved to approve motion 14.A, as presented. Motion seconded by Mrs. Jennifer Stape, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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)
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.
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 (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.
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.

1**5-D** *new* Approval of a confidential settlement agreement.
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.
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.
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.
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**.
Motion to approve the separation and release agreement between the Hempfield Area School District and employee #4025.

Dr. Scott Learn moved to approve motions 15.A through and 15.H, as presented. Motion seconded by Mr. Mike Alfery, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

16. COMMITTEE REPORTS

a. District Safety & Security - Mrs. Lindsay Stevens
b. Drug Awareness & Prevention - Mr. Mike Alfery
c. Foundation Funds Committee - Dr. Scott Learn
d. Greensburg-Hempfield Area Library - Mrs. Jennifer Bretz
e. Central Westmoreland Career and Technology Center - Dr. Scott Learn
f. Westmoreland Intermediate Unit - Mrs. Jennifer Bretz

17. HEARING OF CITIZENS (Non-Agenda Items)

18. MEETING CLOSING

18.A. Adjournment
Motion to adjourn meeting at 8:10 PM.
Mr. Mike Alfery made a motion to approve motion 8.A, as presented. Motion seconded by Mrs. Tracy Miller, and being put to a vote, carried, vote being polled as follows:
Ayes: Mike Alfery Jennifer Bretz, Vince DeAugustine, Daniel Graft, Scott Learn, Tracy Miller, Jerry Radebaugh, Jennifer Stape and Lindsay Stevens.
Nays: None

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_____
Secretary

_____
President

Working Meeting
Monday, October 19, 2026 7:00 PM
Administration Board Room, 4347 Route 136, Greensburg, PA 15601

1. **MEETING OPENING**
   Mr. Jerry Radebaugh called the meeting to order at 7:07 PM.

   1.A. Call to Order

   1.B. Pledge of Allegiance

   1.C. Roll Call - Board Secretary
   Members Present: Mr. Mike Alfery, Mrs. Jennifer Bretz, Mr. Vince DeAugustine, Mr. Daniel Graft, Mrs. Tracy Miller, Mrs. Jennifer Stape, Mrs. Lindsay Stevens, and Mr. Jerry Radebaugh.
   Not Present: Dr. Scott Learn

   1.D. Notice of Executive Sessions
   Mr. Jerry Radebaugh announced that the board met in an executive session prior to tonight's meeting, from 6:00 PM to 7:02 PM, to discuss 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**

4. **HEARING OF CITIZENS (Agenda Items)**

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

   5.A. Approval of the September 28, 2026, board meeting Minutes.
   Minutes Sept 28, 2026 Regular Mtg.

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

   6.A. Approval of two Change Order items.
   Change Orders - High School Project - October 2026

   6.B. Approval to hire Professional Service Industries, Inc. for asbestos.

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

7.A. Approval of the College-in-High School Agreement with Westmoreland Community College.
CHS Agreement-WCC

7.B. Approval of UPMC Western Behavioral Agreement.
Westmoreland Cty Crisis Ctr Agrmt
Westmoreland Cty Crisis Ctr-INFO

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

8.A. Approval of Leaves of Absence

Employee #4219: leave of absence effective January 19, 2026, through June 4, 2027 (unpaid). This is an extension of a previously approved leave.

Employee #2587: leave of absence effective September 21, 2026, through October 27, 2026 (tentative). (paid)

Employee #4357: leave of absence effective October 12, 2026, through October 23, 2026 (paid). This is an extension of a previously approved leave.

Employee #4637: leave of absence effective October 12, 2026, through October 23, 2026. (paid)

8.B. Approval of Resignations & Retirements

Resignation:

1. Emily Hardy: Special Education Teacher at Fort Allen Elementary School, effective on the agreed-upon release date, but no later than December 4, 2026.

8.C. Approval of Employment

Leanne Byers: 10-month Custodian (Floater), district-wide, effective October 7, 2026. The terms and conditions are in accordance with the Hempfield Area Educational Support Personnel PSEA Collective Bargaining Agreement.

Autumn Lauritzen: Part-time Building Aide at West Hempfield Elementary School, effective October 6, 2026. The terms and conditions are in accordance with the Hempfield Area Educational Support Professionals PSEA Collective Bargaining Agreement.

Tina Stewart -2nd Semester LTS English Teacher (Masters scale, step 2) at the High School, effective January 18, 2027 through June 4, 2027. The terms and conditions are in accordance with the HAEA Collective Bargaining Agreement. (Replacing a teacher who is on leave and this is a continuation from the first semester)

Substitutes list be approved, as needed:
Sydney Sapir
Charles Angus-Substitute Custodian

8.D. Approval of Transfers

Tyler Warden: Assistant to the Athletic Director to Interim Athletic Director effective September 26, 2026, through the period of employment of a new Athletic Director. He will continue to receive his salary plus a daily rate increase of $50 and benefits as per the Act 93 Plan while serving in this capacity. (This is a temporary position and a continuation of a previously approved motion.)

Erin Sidun: Special Education Secretary to interim PIMS Coordinator in Central

Administration effective November 1, 2026 through December 31, 2026 at an hourly rate of $23.00 All other terms and conditions of employment shall remain in accordance with the Secretarial Salary and Fringe Benefit Plan.

8.E. Approval of other Personnel items.

1. Approval be granted for administration to create the following position in the 2026-2027:

(1 position) - Temporary LTSReading/Elementary Teacher at West Point effective November 1, 2026, through June 4, 2027. This position is supporting a pilot program at Maxwell Elementary School.

2. That the Agreement between QUESTEQ Educational Technology Management and the Hempfield Area School District to provide Pennsylvania Information Management System (PIMS) consulting services be extended through December 31, 2026.

Note: The original contract was May 11, 2026, through October 31, 2026.

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

Michael J Vallozzi
Nancy Sanner

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

Abigail Porter
Deanna Dick
Brooke Neiderhiser
Anna Feick

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

9.A. Approval of Supplementals

1. That the following supplemental contracts be created, effective October 1, 2026:

Supplemental Contract Position, $2026-27 Salary

School Nurse Department Liaison (1 position), $2,500
Speech Department Liaison (1 position), $2,500
LLL- Special Education - Location TBD, $5,000

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

National Art Honor Society - High School - **Tom BIlleck**
Basketball Assistant Varsity Girls Coach - **Bill Wentzel**

3. That the following supplemental contracts be approved:

Supplemental Contract Position, Name - $2026-27 Salary

National Art Honor Society-HS, **Emily Diagnault** - $1,506
LLL - Wendover MS - Position #1, **Holly Hallman** - $5,000
Basketball Head 9th Gr Boys Coach, **James Kiesel** - $4,393
Basketball Asst Varsity Girls Coach, **Charles Humphries** - $5,271
Basketball 8th Gr Silver Girls Coach, **Jessica Peterson** - $3,640
Basketball 7th Gr Silver Girls Coach, **Charles Humphries** - $3,640

Rifle Head Coach, **Andrew Auckerman** - $3,865
Indoor Track and Field-HS, **Kaly Homa** - $1,988

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

10.A. Approval of all Fundraisers as presented.

Fort Allen Elementary - Art Class
Selling merchandise with students' artwork. End of Nov. 2026 to Dec. 2026.
Amount expected to raise: $800 to help with the purchase of supplies for the art room.

Hempfield Area High School - Theatre Parent Company
Lottery ticket sales, bingo event, merchandise sales, concessions. Feb. 24 - 28, 2027.
Amount expected to raise: $6,000 to go to the booster program for T-shirts, meals, and musical materials.
(A small games-of-chance certificate was obtained).

Hempfield Area High School - Choir of Hempfield Area Assoc. Parent Company
Product and ticket sales.
Selling food products (Bundt cakes, pie shoppe, pepperoni rolls) and lottery tickets. Nov. 2026 - Mar. 2027.
Amount expected to raise: varies and will go to student funds for trip and show choir.
(A small games-of-chance certificate was obtained).

Stanwood Elementary School - CPAT w/Aspiring Educators
AM drive-thru Coffee Sale. Periodically throughout the 2026-27 school year.
Amount expected to raise: $100 to go towards future events and activities benefiting Stanwood students and staff.

Stanwood Elementary School - CPAT
Candy Donations - $5 donations from Stanwood staff and families. Sept. 21 through Oct. 25, 2026.
Amount expected to raise: $200 to be used to help contribute to the cost of the Grandparents' Breakfast event at Stanwood.

Hempfield Area High School - Hempfield Baseball Parents Club
Chick-Fil-A Spirit Night's receiving a portion of sales. Oct. 13 and Dec. 7, 2026.
Amount expected to raise: $1,000 total, to be used for spring equipment, team supplies, and snacks.

Hempfield Area High School - Hempfield Baseball Parents Club
Selling Raffle Tickets. Oct. 14 - Nov. 27, 2026.
Amount expected to raise: $2,000 to be used for spring equipment, team supplies, and snacks.
(A small games-of-chance certificate was obtained.)

West Hempfield Middle School - WHM PTA
Wilsons Candy catalog and online sales. Nov. 09, 2026.
Amount expected to raise: $1,500 to go towards student engagement, including a spring activity and PBIS items.

Hempfield Area - Wrestling Boosters Club

Raffle Tickets, Tip Boards, and Clear the Mat Board. Nov. 2026 - Jan. 2027.
Amount expected to raise: $3,300 to benefit the needs of the wrestlers, including tournaments, hotels, food, gifts, etc.

Hempfield Area High School - Bots IQ Team

Holding a Bingo Night at West Point VFD, including basket raffles. Nov. 20, 2026.
Amount expected to raise: $5,000 - $8,000 to support BotIQ Team expenses.
(A small games-of-chance certificate/license is provided by the West Point VFD)

10.B. Approval of Overnight Field Trip to Italy
Italy Educ Field Trip Form
Italy Trip 2028 Proposal

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

11.A. Approval of Monthly Financial Reports

1. That the *List of Bills and Payments* for the month of October 2026, in the total amount of $___TBD____, be approved as submitted.
2. That the *Depository Report* for the month of September 2026 be approved as submitted.
3. That the *Tax Collector's Report* for the month of September 2026 be approved as submitted.
4. All *Activity Statements* received for approval in the month of October 2026 be approved as submitted.
5. That the *General Fund Budget Transfers* for the month of October 2026 be approved as submitted.

11.B. Approval for the Business Manager to work with Keytex Energy to acquire electricity.

11.C. Approval of authorization of payment of bills and funds.

11.D. Approval that the donation from the HASD Class of 2010 be accepted.

11.E. Approval to enter into an Agreement with New York Life Insurance Company.

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 to purchase and pay for the annual Enterprise License.

15.B. Approval to enter into an Intergovernmental Cooperation Agreement with Hempfield Township.

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 7:17 PM. This motion, made by Mike Alfery and seconded by Tracy Miller, Carried, vote being polled as follows:
Aye: Mike Alfery, Jennifer Bretz, Vince DeAugustine, Daniel Graft, Tracy Miller, Jennifer Stape, Lindsay Stevens and Jerry Radebaugh.
Nays: None

_____
Board Secretary

_____
President

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

		CONTRACTORS:					
	CHANGE	GENERAL (G)	PLUMBING (P)	HVAC (H)	ELECTRICAL (E)	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	
To 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**
To provide a bulkhead with Axiom Transition Trim to Room A203.	G7	$ 1,640.59	$ -	$ -	$ -	10/26/2026	
To provide added demolition in the pool area not shown on dawings.	H1	$ -	$ -	$ 24,904.91	$ -	10/26/2026	**$ 26,545.50**
TOTALS OF CHANGE ORDERS		**$ 74,357.29**	**$ 13,540.00**	**$ 24,904.91**	**$ -**		**$ 112,802.20**

College in the High School Agreement

This Agreement is entered into by and between Hempfield Area High School (hereinafter referred to as the "School District") and Westmoreland County Community College (hereinafter referred to as the "College"). This agreement sets out the terms and conditions of the College in the High School program offered by these two institutions in accordance with Article XVI of the Public School Code (hereinafter "Program).

The College and the School District do hereby agree to the following:

1. Term
    a. The term of this agreement shall be from: 7/1/2025-7/1/2028

2. Student Eligibility
    a. Students who meet all of the following criteria are qualified to participate in the College in the High School program
        i. The student is a sophomore, junior or senior with a 2.5 cumulative grade point average on a 4.0 scale. The subject matter GPA should also be a 2.5 on a 4.0 scale.
    b. The student is making satisfactory progress toward fulfilling applicable secondary school graduation requirements, as determined by the School District. The School District will determine satisfactory progress based on the students current grades.
    c. The student demonstrates readiness for entry into college-level coursework and meets all course prerequisites as outlined in the current College catalog. This may require the student to complete placement testing.
    d. Exceptions to the above eligibility requirements may be made for High School students of any grade level who are able to exhibit readiness for college-level coursework. A written petition from the student's High School administration must be submitted to the College's VP of Enrollment Management or designee for consideration.
    e. Students must complete a College in the High School Class Scheduling form, which includes the signatures of a parent/guardian and High School administrator.

b In order to remain in this Program, the student must maintain an overall secondary school grade average of **75%**. The student also must maintain a minimum grade of "C" in each College in the High School course in which the student is enrolled.

c Student eligibility must be verified each term by the School District

3. Courses Offered

a The following criteria apply to all courses covered by this Agreement:

i. The courses are non-remedial.

ii. The courses are in a core academic subject as defined by the College catalog.

iii. The courses, as offered to College in the High School students at the High School, are equivalent to those offered at the College; including the use of an equivalent curriculum, assessments and instructional materials.

iv. The courses, as offered to College in the High School students at the High School, enforce prerequisites equivalent to those offered at the College.

v. The School District will provide course-level learning outcome assessment data as requested.

All courses shall be offered in accordance with the terms of this Agreement and Article XVI of the Public School Code and are listed in Appendix I.

4. Student Credit

a In order to successfully complete a course listed in this Agreement, students must earn a minimum grade of 2.0 or "C".

b Students are limited to 24 credits per academic year.

c The School District may award credit for and recognize courses that are successfully completed under this Agreement as fulfilling the graduation requirements identified above.

d The College will award postsecondary credit to students who successfully complete courses identified in this Agreement as identified above and will transcript this credit in a manner similar to other students who take a course at this institution. If a College in the High School student becomes a regularly enrolled student at Westmoreland County Community College following graduation from secondary school, the College shall recognize those credits as applying to the student's degree requirements.

e If students are completing an associates degree while in high school, then students can take up to 49% of the associate degree at the high school location. The remaining credits can be earned from courses available on the College course schedule.

5. Additional Administrative Responsibilities

a Fiscal Transactions: Students are responsible for registering and making payment to the College for all tuition. Payment must be received by the college's payment deadlines. College in the High School students will pay the rates set by Westmoreland's Board of Trustees, based on their county of residence for the academic years determined by the agreement. **Tuition and fees listed are subject to change by the Board of Trustees. When changes are made, notice will be given as far in advance as possible.*

b Withdrawals: Students who wish to be removed from their College in the High School courses must follow the College's Add/Drop or Withdrawal Policy in accordance with the Academic Calendar. Refunds are not awarded for withdrawals, and students will receive a W grade on their transcript.

c Library Privileges: The College will grant High School students taking at least one course full library privileges.

d Teacher Qualifications: High School teachers approved to teach as a part of the College in the High School program must meet the College's qualifications for adjunct faculty.

e Syllabus: Courses offered through the College in the High School program must make use of a course syllabus in accordance with College guidelines.

f Learning Management Systems: Students and faculty may be required to log into the College's Learning Management System, as part of their College in the High School course.

g FERPA: The College and the school district agree to share information in compliance with FERPA (Federal Education Right to Privacy Act). FERPA guidance states, "If the student is under 18, the parent/s still retain the rights under FERPA at the high school and may inspect and review any records sent by the postsecondary institution to the high school. Additionally, the postsecondary institution may disclose personally identifiable information from the student's education records to the parents, without the consent of the eligible student, if the student is a dependent for tax purposes under the IRS rules." (https://studentprivacy.ed.gov/faq/if-student-under-18-enrolled-both-high-school-and-local-college-do-parents-have-right-inspect)

Signature Page

The College and School District will agree not to discriminate in their educational programs, activities or employment practices based on race, color, national origin, sex, sexual orientation, disability, age, religion, ancestry, union membership or any other legally protected classification. Announcement of this policy is in accordance with state law, including the Pennsylvania Human Relations Act, and with federal law, including Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Educational Amendments of 1972, Section 503 and 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990. Inquiries should be directed to the Affirmative Action Officer (presently Kimberly Robertson) at 724-925-4079 or in Room 250, Westmoreland County Community College, Student Achievement Center, Youngwood, PA 15697.

For the School District:

_____

Superintendent Date

_____

President, Board of School Directors Date

For the College:

_____

Dr. Matthew Reed Date
Vice-President of Academic Affairs

Updated 2025

NONEXCLUSIVE REFERRAL AFFILIATION AGREEMENT

To facilitate continuity of care, aftercare, follow-up and timely transfer of clients and their records between two agencies,

MON YOUGH COMMUNITY SERVICES, INC. d/b/a UPMC WESTERN BEHAVIORAL HEALTH AT MON YOUGH a subsidiary of
Western Psychiatric Hospital of UPMC Presbyterian Shadyside

UPMC Western Behavioral Health at Mon Yough
500 Walnut Street
McKeesport PA 15132

AND

Hempfield Area School District
4347 Route 136
Greensburg, PA 15601

AGREE TO THE FOLLOWING:

1. This agreement will NOT bind either agency to use the services of the other exclusively, nor will it obligate either agency to accept referrals unconditionally from the other.
2. When a client is referred from one agency to the other, the receiving agency agrees to use best efforts to schedule or admit the client for treatment as promptly as possible consistent with clinical presentation, provided all admission and/or scheduling criteria are met. If such criteria are NOT met, the referring agency will be notified in a timely manner that the client has not met admission or scheduling criteria and that another provider or other action should be considered by the referring agency.
3. The referring agency will send with the client at the time of referral, or as soon as possible thereafter, pertinent information necessary to determine appropriate treatment and a client signed “Release of Information” form that is compliant with HIPAA and applicable other federal and state laws.
4. No person shall be denied treatment or be discriminated against on the basis of age, race, sex, ethnicity, color, national origin, marital status, sexual orientation, handicap, or religion.
5. Both entities will adhere to patient freedom of provider choice principles and federal and state privacy/confidentiality requirements.
6. This agreement will be in effect for ONE YEAR from date of last signature but may be terminated at any time by providing no less than thirty (30) days prior written notice to the other agency.

7. This agreement may be revised or amended only in writing and as signed by authorized representatives of both entities.



UPMC WESTERN BEHAVIORAL HEALTH at MON YOUGH Christine Hogan-Zellefrow	**Signature** Mr. Jerry Radebaugh
Director of Clinical Care Services President, Board of Directors	President, School Board of Directors Date: _____

Westmoreland County Crisis Center

Coming Soon!

What We Are

24/7 Crisis Facility available to all Westmoreland County Residents or unhoused individuals within the county

- Ages 14+ are able to stay at the facility for up to 23 hours.
- Under 14 are able to present for support/linkage but are unable to stay at the facility

A safe place staffed with mental health professionals to support individuals in crisis

- “The consumer defines the crisis”
  - Recent loss, uncomfortable symptoms of mental illness, stressful events (job loss, financial issues, homelessness), relationship problems, substance use issues, disruptions in school, work or home settings, family concerns, parenting needs, feeling overwhelmed, depression/anxiety, etc.

What We Offer

24/7 staffed facility

- Safety Specialists, Crisis Clinicians, & Nurses onsite 24/7
- Peers, Crisis Technicians, & Service Coordinator available AM and/or PM
- Psychiatrist available as needed for consultation and psych evals

Linkage to services

- Service Coordination, Outpatient Therapy, Psychiatrist, Drug & Alcohol Treatment, Intensive Outpatient (IOP), and more.

A safe and secure place with supportive staff

Contact Us

Please don’t hesitate to reach out! We are happy to meet via Zoom/Teams or present in person for further discussion.

Marissa Tira – Program Manager

tiramj@upmc.edu

412-935-8344

Jessica Kaddy – Nurse Manager

kaddyj2@upmc.edu

412-719-9584

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.) October 5, 2026

School Name: Hempfield Area High School
Teacher(s) Making Request: Karen Sternick
Date(s) of Trip: June 2028
Number of Pupils: 20-35
Grade Level(s)/Club/Organization: 9-12
Destination of Trip: Northern Italy
Detailed Purpose of Trip: Food tour of Northern Italy

Students to discover the food, culture and places of Northern Italy

Place of Departure: Pittsburgh PA
Departure Time: To be determined
Estimated Return Time: To be determined

Overnight Lodging (If yes, complete name, address & phone below) ☐ No ☑ Yes
Name of Lodging: TBD
Address:
Phone:

Number of Teachers: 1
Number of Substitutes Needed: None
Number of Adults (non-teachers): 6
Dates Substitute(s) are Needed:

List Names of Teachers Attending Field Trip. ALL Teacher's names MUST be listed.

1. Karen Sternick
2.
3.
4.
5.
6.

Total Cost of Trip: $5,800.00
Per Student Cost: $5,800.00
Breakdown Cost for: Food: Included
Admission/Fees:
Other explain:
Transportation: All included

Method of Fundraising Planned for this Field Trip: Self Paid

	Signature	Date
Principal/Athletic Director's Authorization		
Assistant Superintendent's Authorization		
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

- [x] 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.
- [x] 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.
- [x] 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.
- [x] A plan for student study time and provisions for over night security for overnight trips.
- [x] 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.
- [x] 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.
- [x] 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.

EDUCATIONAL TOURS

Global Travel Program Proposal



Your partner in travel-based learning



Our mission

We're educators, just like you. And we're dedicated to helping students become more future ready.

EF stands for Education First. For almost 60 years, we've worked in service of our mission, *Opening the World Through Education*, to help learners of all ages overcome barriers of culture, language, and geography to increase global understanding. We partner with educators to provide innovative, immersive programs that prepare students to succeed in college, in their careers, and throughout their adult lives. Here's how we'll collaborate with your school to create meaningful learning experiences.

What's in this document

pg. 2 Learning outcomes
pg. 4 Academic credit & professional learning
pg. 5 Building equitable travel programs
pg. 6 Managing cost & payments
pg. 7 Safety
pg. 9 Protection for travelers, schools & districts
pg. 11 Travel logistics
pg. 13 Next steps

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Learning outcomes

It's our goal to put "education first" in every single tour. That's why we carefully design our itineraries to complement your teaching, offering students hands-on experiences that deepen their understanding, build essential skills, and inspire them to apply their learning in meaningful ways.

Our method

We enhance what you teach with relevant experiences outside the classroom.

Our proven travel-based learning method safely takes students out of their comfort zones and helps them understand more about themselves and the world around them. It sparks a true journey of self-discovery, empowering them to take action and make a positive impact in their communities and beyond.

Our programs

We design every EF program with a curriculum of immersive, hands-on learning that builds essential skills.

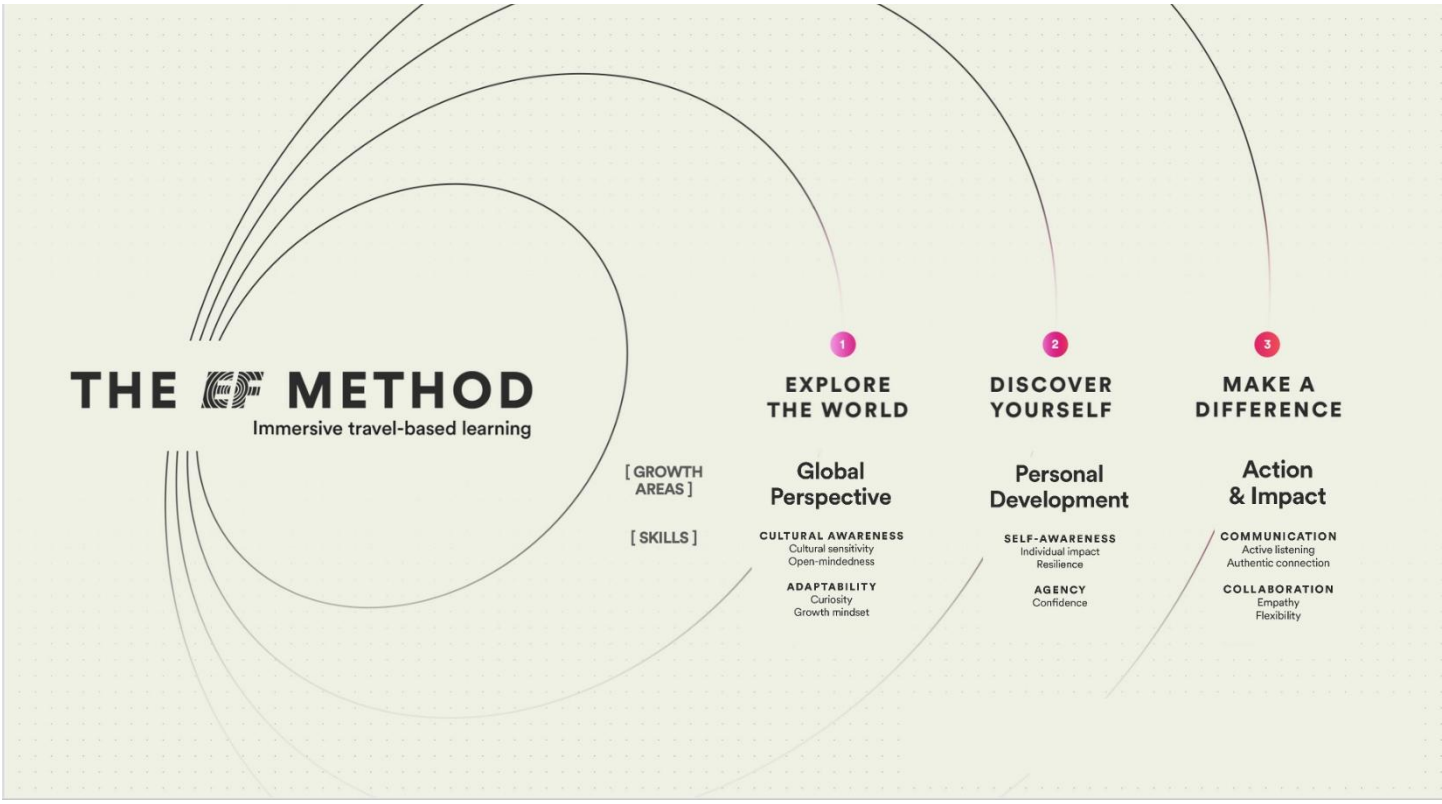
EF learning journeys offer incredible growth opportunities. Through professionally guided travel, authentic cultural exchange, experiential learning, and independent discovery, students develop critical skills they'll carry with them through the rest of their lives.



Learning outcomes

Continued

EF students build essential skills in these key growth areas:



Explore the World

Students will gain a global perspective & gain skills in:

- **Cultural awareness:** Experiencing different contexts fosters cross-cultural knowledge and skills, encouraging open-mindedness.
- **Adaptability:** Navigating unfamiliar environments teaches you how to adjust to new situations, overcome challenges, and thrive in diverse settings. This helps build curiosity and develop a growth mindset.

Discover Themselves

Students will encounter personal development & gain skills in:

- **Self-awareness:** Building meaningful connections with others helps reveal your own biases and beliefs, fostering mindset shifts and strengthening resilience.
- **Agency:** Knowing yourself builds confidence and helps you decide who you want to be and the mark you want to make—empowering you to become a stronger advocate for your dreams.

Make a Difference

Students will grow in action & impact and gain skills in:

- **Communication**: You connect with others more deeply through active listening, authentic connection, empathy, and appreciation—then share your own point of view.
- **Collaboration**: You develop the interpersonal skills to thrive in multicultural teams—embracing empathy and flexibility to discover better solutions, take action, and create meaningful impact.

Academic credit & professional learning

We provide opportunities for students to earn academic credit and for educators to pursue professional development, supplementing their travel experiences with real-world educational achievements.

EF is an accredited institution

Like all our tours, EF's academic courses are built around the EF Method: immersive travel-based learning that helps students and educators learn more about the world, themselves, and the impact they can make. Students can also develop the essential skills that colleges and employers value most. EF is accredited by the same prestigious organizations who accredit the schools we work with across the country.

Academic credit for students

Every EF tour includes opportunities to enhance the educational experience by earning academic credit. Immersive travel combined with academic coursework is a powerful way for students to build their resumes, stand out on college applications, and even get a jumpstart on undergraduate-level college credits—at a fraction of the normal cost!

- Students in grades 6-12 can earn **1 high school elective credit** through an online course before, during and after travel (included in the cost of tour!)
- Students in grades 6-12 can earn the **EF | Nobel Prize Museum Global Citizen Certificate**. (included in the cost of tour!)
- Students in grades 9–12 can **earn 3.0 undergraduate credits**, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just $550.

Professional learning for educators

EF offers educators unique professional learning opportunities, including graduate-level college courses at a fraction of the typical cost, flexible professional learning hours, and much more.

- Group Leaders can earn **25 professional learning hours** by participating in the seminars and scheduled activities on an EF training tour. **10 hours** can also be earned on a Virtual Training Tour.
- Group Leaders can earn **45 professional learning hours** by completing EF's in-house course. This includes pre-tour research and coursework.
- Group Leaders can earn **3 or 6 graduate-level credits** ($550/$900) upon the completion of a 16-week, online course, "Leading Global Discussions," with Southern New Hampshire University the year after their tour.
- Group Leaders going on an EF Leadership Summit can earn **15 professional learning hours** by simply participating in the Professional Learning Track at Summit.

To learn more about EF's educational philosophy, visit **eftours.com/education**

Building equitable travel programs

One tour can open up countless possibilities for a group of students. A sustainable, multi-tour travel program extends those possibilities to even more students—year after year. It also promotes greater equity by giving families time to fund travel and by offering options that cater to different interests.

A multi-tour program could include:

2026

London, Paris & Rome (Summer)
Japan: Land of the Rising Sun (Summer)

2027

Belize: Conservation from Ridge to Reef (Spring)
Greece & Italy (Summer)
Culture & Service in Thailand (Summer)

2028

Costa Rican Explorer (Spring)
Language Immersion through Spain (Summer)
Marine Conservation in the Dominican Republic (Summer)

Managing cost & payments

We believe in the life-changing power of educational travel and want as many students as possible to be able to experience it. With flexible payment options, fundraising tools, and scholarships, we aim to make these transformative experiences more widely accessible.

Automatic Payment Plan

Our recommended payment plan allows travelers to break their tour fee into manageable installments. Since most tours are planned well in advance, travelers can enroll for only $95 and then spread the tour cost over an extended period—often up to 18 months or two years—with the final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.



Fundraising pages

Each student receives their own unique and customizable fundraising page. This easy-to-share page makes it simple for friends and family to contribute directly to the tour cost, with no fees

Global Citizen Scholarship Fund

Every year, EF Educational Tours awards $100,000 in scholarships to students across the country. Any student can apply for the Global Citizen Scholarship, which is granted on both a merit and needs basis.

Risk-Free Enrollment Period

New travelers who enroll can cancel for any reason up to 7 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Safety

Our travelers' safety is our top priority. With an extensive global presence, industry-leading experience, and close relationships with U.S. and international authorities, that's a statement we can back up with confidence. We ensure that every situation is managed with the utmost care.

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries around the world. And we don't just work in those countries—we call them home. Better yet, EF has team members in nearly every one of our tour destinations, providing local knowledge and ensuring the safety of our groups. This presence allows us to support travelers wherever and whenever they need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff are always available to help. Your Tour Director serves as your group's constant companion and first point of contact in an emergency. Our fully trained support teams are also on call 24/7, ready to assist teachers with any issues and provide the necessary resources to get things back on track. Finally our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 365 days a year.



Safety

Continued

Your school's team

These EF staff are fully committed to your school's travel program and the safety of every student.

OPERATIONS SAFETY & INCIDENT RESPONSE TEAM

This team is strategically based in our Boston, Panama, and Zurich offices to accommodate all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and experience to manage emergencies. They also facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities as needed.

EMERGENCY SERVICES & SUPPORT TEAM

Our support team is also available 24/7 to help resolve any issue, from a missed flight or a lost passport to more serious on-tour incidents. They're also the ones facilitating communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

TOUR DIRECTOR

Tour Directors are assigned exclusively to each tour for the duration of the trip. They meet your group at the airport and stay with them until their departure home. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and provide safety information to the travelers in their group. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're culturally connected and expertly trained to support impactful learning experiences.

EF TRAVEL TEAM

This team—comprised of a Tour Consultant and an EF Experience Specialist—is your school's main point of contact at EF. The Tour Consultant serves as your itinerary expert and is devoted to making sure your students get the most out of their travel experience. They partner with your school on everything from finding the perfect tour and enrolling travelers to developing long-term programs for your district and community. The EF Experience Specialist handles the finer details that make your experience with EF seamless. They work directly with Group Leaders (your teachers) right up until the moment of departure, ensuring everything goes smoothly.

TRAVELER SUPPORT

Our team of Travel Support Specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

CHAPERONES

For every six travelers who enroll on a school's tour, the group is eligible to bring along a chaperone for free (with the first spot reserved for the Group Leader). This creates a 6:1 student-to-chaperone ratio, and allows chaperones to assist Group Leaders in supervising students.

Protection for travelers, schools & districts

We understand that unpredictable situations can happen, whether on tour or before departure. That's why we offer a range of protections to make sure travelers, schools, and districts are covered no matter what. We do everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are added as additional insureds under our **$50 million General Liability Policy**, whether or not the tour is considered a school event. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement which includes a release of liability of their Group Leader, school, and school board.



Peace of Mind Program

Provided to all groups

When your school decides to travel with EF, we want you to feel secure in that decision. This benefit, built into every EF program, gives groups the flexibility to change their tour dates or destination. It can be enacted up to 59 days prior to departure for any reason, including terrorism or other world events.

Protection for travelers, schools & districts

Continued

Protection for individual travelers

While on tour, travelers can help protect their investment and themselves from certain unexpected events and expenses with our Global Travel Protection and Global Travel Protection Plus plans.

GLOBAL TRAVEL PROTECTION
Available to all travelers
Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation coverage for specified reasons.

GLOBAL TRAVEL PROTECTION PLUS
Available to all travelers
This plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before travelling on our student tours. This provides a safer tour experience for all and aligns with the process many school districts have for adults who volunteer or chaperone school activities. Conducted by a leading professional provider, the secure background check only flags individuals who could present a risk to student travelers while on tour.

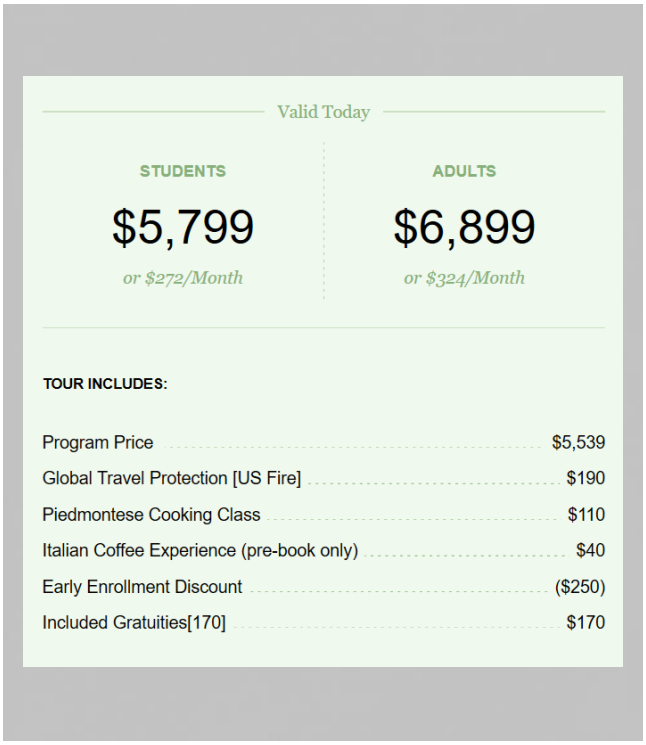


Travel logistics

Proposed tour for Karen Sternick in Summer 2028

Price of this tour
The tour program price covers a wide range of services that ensure students have an incredible travel experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, and logistical support once the group reaches their destination.

Full, flexible travel window: June 4-June 21, 2028
Requested travel dates: June 7-June 18, 2028



Travel logistics

Continued

Hotels

Every hotel we partner with must meet our strict standards for safety, quality, and cleanliness. Hotels are thoroughly vetted by our team and they're regularly inspected to ensure they continue to meet these standards. It's important to note that hotels abroad may have different amenities than travelers may be accustomed to in the United States. Below are expectations & examples of hotels travelers may encounter at your proposed destination:

Florence, Italy

Groups stay an hour or so from the center of Florence in areas such as Montecatini Terme and Chianciano. Florence's historic architecture doesn't support accommodations for large groups, so hotels are situated outside the city in the countryside or in small Tuscan villages. Accommodations meet the standard you'd expect from a typical European hotel, which means that rooms come with private bathrooms and feature multiple single or shared double beds. Rooms may also be on the smaller side without AC, and hotels may not have elevator access.

Hotel Prati
https://www.hotel-prati.it/
Address: Viale Rosselli, 27 Montecantini

Hotel Piccadilly
https://www.piccadillyhotel.com/
Address: Via Trieste, 41, 51016, Montecatini Terme

Hotel Montebello
https://www.hotelmontebello.it/
Address: V. Montebello, 54, 50123 Firenze FI, Italy

Rome, Italy

Groups stay an hour or so from the center of Rome, near one of the airports or in areas such as Monterotondo, Nemi, Castel Gandolfo, Pomezia, Fiano Romano, Civitavecchia, and Torre Angela. Rome is a bustling and expansive city, so hotels are selected to minimize travel time between the previous and following stops on your itinerary and can be located in commercial or residential areas. Accommodations meet the standard you'd expect from a typical European hotel, which means that rooms come with private bathrooms and feature multiple single or shared double beds. Rooms may also be on the smaller side without AC, and hotels may not have elevator access.

Villa Valente
https://www.villavalente.com/
Address: Via Alberto Tulli, 71, 00123 Roma RM, Italy

Meals

Meals are chosen to provide a more immersive cultural experience, giving students the chance to sample traditional cuisine and experience local dining customs. Below are examples of dishes travelers may encounter at your proposed destination:

Italy: Sample Meals

Tomato bruschetta, cannellini beans with garlic and sage, lasagna, gelato. Spaghetti with pesto, pork loin with spinach and potatoes, fruit salad

On tour, breakfast is typically simple and served at the hotel, either plated or buffet-style. Lunch usually gives travelers the opportunity to explore the local cuisine on their own. Dinners will be a mix of familiar dishes and local specialties, all served from a pre-set group menu.

Curriculum Connections to PA Education Standards
Hempfield Area High School
Cuisine and Culture in Northern Italy

Primary Subject Alignment: Culinary Arts / Family and Consumer Sciences

Rural Farm Visit, Milan Region — guided tour of a working cascina with cheese-making demonstration and tasting of local products

- **PA Standard:** 11.1.9-12.A — *Evaluate local, regional, and global food systems and analyze the impact of consumer choices on food supply chains.*
- **Curricular Connection:** Students tour a traditional Italian farmhouse (La Cascina), observe working stables and fields, and watch an artisan cheese-making demonstration from raw milk to finished product. This firsthand exposure to small-scale, regional food production illustrates the farm-to-table supply chain in a way that cannot be replicated through textbook study alone.
- **Student Outcome:** Students will compare the artisan farm-to-consumer production model observed in rural Lombardy with industrialized food supply systems in the United States.

Food-Themed Walking Tour and Slow Food University, Turin — guided tasting tour through Turin's historic center with a visit to the University of Gastronomic Sciences

- **PA Standard:** 11.1.9-12.J — *Analyze opportunities for employment, entrepreneurial endeavors, and emerging careers in food services, sciences, and nutrition industries.*
- **Curricular Connection:** Turin is the birthplace of the international Slow Food movement, which champions food quality, sustainability, and reduced waste. Students visit the Slow Food University and taste regional specialties at multiple stops, connecting the philosophy of mindful food production to real career pathways in food science, sustainable agriculture, and culinary entrepreneurship.
- **Student Outcome:** Students will identify at least three career pathways within the food industry that prioritize sustainability and evaluate how the Slow Food philosophy creates entrepreneurial opportunities.

Hands-On Cooking Class, Langhe Region — chef-led preparation of traditional Piedmontese dishes using locally sourced ingredients

- **PA Standard:** 11.1.9-12.F — *Apply the fundamentals of time, temperature, and cooking techniques to preparing, cooking, cooling, reheating, and holding a variety of foods.*
- **Curricular Connection:** Under the guidance of a local Italian chef, students prepare classic Piedmontese dishes from scratch, applying fundamental culinary techniques such as pasta dough preparation, sauce reduction, and proper timing. Working with unfamiliar regional ingredients in a professional kitchen setting reinforces classroom instruction on cooking methods while demanding real-time adaptation to new equipment and techniques.
- **Student Outcome:** Students will demonstrate proficiency in fundamental cooking techniques by independently preparing a multi-component Italian dish using time and temperature management skills.

Acetaia Visit and Balsamic Vinegar Production, Modena — guided tour of a traditional balsamic vinegar aging facility with tasting

- **PA Standard:** 11.1.9-12.G — *Analyze the relevance of scientific principles to food processing, preparation, and packaging.*
- **Curricular Connection:** At a traditional acetaia in Modena, students observe the centuries-old process of producing Aceto Balsamico Tradizionale, where grape must undergoes acetification and ages in a succession of wooden barrels for years. This experience makes food science tangible: students witness fermentation, evaporation, and the chemical transformations that concentrate flavor, connecting biology and chemistry principles directly to an artisan food product.

- **Student Outcome:** Students will explain how fermentation and aging processes alter the chemical composition of balsamic vinegar and connect those principles to food science concepts studied in the classroom.

Food-Themed Walking Tour and Mercato Centrale, Florence — guided culinary walk through Florence's historic food districts with free time at the city's central market

- **PA Standard:** 11.3.12.A — *Analyze how food engineering and technology trends will influence the food supply.*
- **Curricular Connection:** Florence's Mercato Centrale is a living case study in how traditional food markets adapt to modern consumer demands. Students observe vendors selling DOP- and IGP-certified products alongside contemporary food stalls, examining how geographic indication labeling, food traceability, and quality certification systems protect regional food traditions while shaping consumer behavior and market economics.
- **Student Outcome:** Students will evaluate how food certification and labeling systems such as DOP and IGP influence consumer choices and protect the integrity of regional food supply chains.

Cross-Curricular Connections

- **Science (Environment and Ecology):** The vineyard walk in the UNESCO-listed Langhe region and the rural farm visit near Milan connect to PA Integrated Standards for Science, Environment, and Ecology, specifically the expectation that students develop a model to describe how agricultural systems function, including the sustainable use of natural resources and the production and management of food.
- **Resource Management (FCS 11.2):** The Slow Food University visit in Turin directly supports Standard 11.2.9-12.A, which asks students to develop a global view to weigh consumer and design decisions within the parameters of sustainability, socioeconomic, and cultural contexts.

"

Student travel strengthens our mission of making future graduates into global citizens. After their travels, our students return more well-rounded and success-driven because they now understand the connections between what is taught in the classroom and what is needed in the global market.

Mitch S., Administrator



HEMPFIELD AREA SCHOOL DISTRICT
DEPOSITORY REPORT
OCTOBER 26, 2026 - BOARD MEETING

CASH	FOR THE MONTH OF SEPTEMBER 2026:	GENERAL FUND	GOB 2022 FUND	FOOD SERVICE FUND	TOTAL BALANCE
FNB - CASH BALANCES AT BEGINNING OF THE MONTH		$ 18,622,784.98	$ 1,165,617.80	$ 2,137,303.32	
ADD:	DEPOSITS FOR THE MONTH	$ 9,986,360.13	$ 6,000,177.12	$ 105,715.12	
DEDUCT:	DISBURSEMENTS FOR THE MONTH	$ (5,669,641.08)	$ (339,923.29)	$ (174,068.73)	
FNB - BALANCES PER BANK STATEMENT AT END OF THE MONTH		**$ 22,939,504.03**	**$ 6,825,871.63**	**$ 2,068,949.71**	**$ 31,834,325.37**

INVESTMENTS	INTEREST RATE	INTEREST (9/1/26 TO 9/30/26)	TOTAL INTEREST (7/1/26 TO 9/30/26)	SEPTEMBER BALANCE	MATURITY DATE
GENERAL FUND:					
PSDLAF - MAX	3.591%	$ 970.90	$ 2,884.84	$ 329,929.17	NOT APPLICABLE
PSDLAF - FULL FLEX POOL (BELLCO)	3.830%	$ 8,908.00	$ 26,834.68	$ 2,962,062.48	NOT APPLICABLE
PSDLAF - FULL FLEX POOL (VNB LOC)	3.500%	$ 25,523.10	$ 78,036.17	$ 8,897,788.07	NOT APPLICABLE
FNB - MONEY MARKET ICS SWEEP	3.850%	$ 8,385.47	$ 25,576.69	$ 2,785,579.67	NOT APPLICABLE
GENERAL FUND INTEREST EARNED FISCAL YEAR TO DATE			**$ 133,332.38**		
GOB 2022 FUND:					
FNB - DEMAND DEPOSIT SLUGS (NET)	3.760%	$ 150,942.88	$ 476,426.81	$ 64,420,218.86	NOT APPLICABLE
GOB 2022 FUND INTEREST EARNED FISCAL YEAR TO DATE			**$ 476,426.81**		
TOTAL INVESTMENTS (FNB & PSDLAF) CURRENTLY HELD AT END OF THE MONTH				**$ 79,395,578.25**	

HEMPFIELD AREA SCHOOL DISTRICT
GENERAL FUND
EXPENDITURE BUDGET TRANSFERS - OCTOBER 2026
2026-2027

BUDGET MANAGER OR REQUESTOR	TRANSFER TO ACCOUNT	AMOUNT	TRANSFER FROM ACCOUNT	AMOUNT
MRS. LINDSAY SCARPO	10-1110-610-000-10-236-151-000-0000	$ 2,955.00	10-1110-610-000-10-236-000-000-0000	$ 1,336.00
WEST POINT ELEMENTARY	READING SUPPLIES - WEST POINT		GENERAL SUPPLIES - WEST POINT	
SCHOOL PRINCIPAL				
			10-1110-610-000-10-236-000-000-ELEM	$ 318.00
			SHIPPING & HANDLING - WEST POINT	
			10-1110-610-000-10-236-170-000-0000	$ 451.00
			MATH SUPPLIES - WEST POINT	
			10-1110-610-000-10-236-260-000-0000	$ 850.00
			COMPUTER SUPPLIES - WEST POINT	
	TOTAL	**$ 2,955.00**	**TOTAL**	**$ 2,955.00**

HEMPFIELD AREA SCHOOL DISTRICT

GENERAL FUND

TAX COLLECTOR'S REPORTS - SEPTEMBER 2026

SUBJECT TO FINAL AUDIT

2026-2027

TAX COLLECTIONS:

CURRENT TAXES:	ADAMSBURG	HEMPFIELD	HUNKER	MANOR	NEW STANTON	YOUNGWOOD	TOTALS
PROPERTY	$ 111,003.84	$ 37,665,121.81	$ 92,007.80	$ 274,424.94	$ -	$ 1,886,080.87	$ 40,028,639.26
PER CAPITA	$ -	$ -	$ -	$ 1,246.00	$ -	$ -	$ 1,246.00
LST	$ -	$ 112.82	$ -	$ 1.35	$ 1.54	$ 44.70	$ 160.41
WAGE	$ 1,016.67	$ 368,431.83	$ 1,603.55	$ 7,932.74	$ 24,416.40	$ 20,476.68	$ 423,877.87
R/E TRANSFER	$ -	$ 203,059.09	$ -	$ -	$ -	$ -	$ 203,059.09
TOTALS	**$ 112,020.51**	**$ 38,236,725.55**	**$ 93,611.35**	**$ 283,605.03**	**$ 24,417.94**	**$ 1,906,602.25**	**$ 40,656,982.63**

DELINQUENT TAXES:	
REAL ESTATE	$ 558,076.67
PER CAPITA	$ -
LST	$ 270.15
WAGE	$ 12,626.49
TOTAL	**$ 570,973.31**

GRAND TOTAL OF TAX COLLECTIONS $ 41,227,955.94

WEST HEMPFIELD MIDDLE SCHOOL

ACTIVITY ACCOUNTS

September 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	$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	$2,438.00	$2,135.00	$803.23
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 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	$1,270.30	$1,107.90
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	$1,346.00	$0.00	$1,346.00
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	$12.68	$1,751.08
STAGE CREW	$76.64	$0.00	$0.00	$76.64
STUDENT COUNCIL	$8,535.00	$0.00	$113.31	$8,421.69
TECH ED CLUB	$126.05	$0.00	$0.00	$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	$21,606.84	$3,784.00	$3,531.29	$21,859.55

Cheryl A. Bengel	Cheryl Bengel		Treasurer	Date: 10/9/2026
Deanna Mikesic			Principal	Date: 10-9-2026

HEMPFIELD AREA SCHOOL DISTRICT
LIST OF BILLS AND PAYMENTS
OCTOBER 26, 2026 BOARD MEETING
FOR OCTOBER 2026

FUND	DATE RANGE	AMOUNTS
GENERAL FUND	9/30/26 TO 10/27/26	$ 10,092,570.99
GOB 2022 FUND	9/30/26 TO 10/27/26	$ 3,336,641.56
FOOD SERVICE FUND	9/30/26 TO 10/27/26	$ 330,441.19
GRAND TOTAL OF BILLS & PAYMENTS		**$ 13,759,653.74**

BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
AFLAC	INV: 378972 - AUGUST	INV: 304770 - AUGUST	11,861.98
AUTO ZONE	M06993-INV: 03299446000	M06968-INV: 03299430126	1,108.15
CM REGENT, LLC	SEPTEMBER		589.38
CARNEGIE MELLON UNIVERSITY	NoRILLA System for WHE		27,000.00
CCI	724-850-3501	724-689-1215	8,350.97
DECKER INC	M07353		28.65
TYLER TECHNOLOGIES	PAETEP SUBSCRIPTION		14,771.40
ESSPA	26-27 MEMBERSHIP		100.00
KUTA SOFTWARE LLC	Blahovec/Ridenour		1,245.00
LANCASTER LEBANON IU 13	Additional MDM licences		852.50
LOCHNER JASON	SPARTANPRENEURSHIP CHALLENGE		750.00
MANSFIELD OIL COMPANY	Gasoline	Fuel	48,697.51
MASCOT MEDIA ACQUISTION, LLC	Athletics		525.00
MT PLEASANT AREA SCHOOL DIST	HASD QUIZ LEAGUE REGISTRATION 26-27 YEAR		250.00
NORTH AMERICAN BENEFITS COMPANY	SEPTEMBER		430.24
PASBO MID-WEST REGION	SCHOTT, P - HASD		15.00
PINE - RICHLAND HIGH SCHOOL	FIELD HOCKEY TOURNAMENT 10.10.26		250.00
QUANTUM CONTROLS GROUP LLC	HVAC-Bus Garage	CONTRACTED SERVICES-DISTRICT	14,590.00
SECURLY INC.	Securly Flex Renewal		5,313.00
STARFALL EDUCATION	Starfall Subscription Renewals for FA, STW, & WHE		1,065.00
TOPLINE RECOVERY	INV-26-0594	INV-26-0601	8,375.00
VERIZON	8.15.26-9.14.26		375.50

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

BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WESTCOM WIRELESS	10.1.2026-11.1.2026		200.00
WESTMORELAND INTERMEDIATE UNIT	26-27 SUPERINTENDENTS DUES		300.00
CEIA USA LTD	OPENGATE AI Weapons Detectors		0.00
CEIA USA LTD	OPENGATE AI Weapons Detectors		121,065.00
ELZER LAW FIRM, LLC	SETTLEMENT		19,200.00
KRISTEN RITSON	SETTLEMENT		14,400.00
SMAIL AUTO GROUP	2026 Ford F-550		114,685.00
CFWC/HASD FOUNDATION FUNDS	OCTOBER		232.00
AG PARTS WORLDWIDE	CHROME BOOKS		33,834.60
AMERICAN SCHOOL COUNSELOR ASSO.	LAMPL. MICHELLE MEMBERSHIP	BAUER, JENNIFER. ID #236266	278.00
CCI	724-832-1965		263.80
CRESTING HOUSE LLC	GOLF WEAR- HASD GIRLS GOLF		2,525.00
LANCASTER LEBANON IU 13	2026 PAPBS MTSS Implementers' Forum		210.00
LINGO TELECOM LLC	OCTOBER		440.02
MANSFIELD OIL COMPANY	OCTOBER		24,356.24
PA TURNPIKE TOLL BY PLATE	MNT TRUCK: 3106R		71.86
QUANTUM CONTROLS GROUP LLC	CONTRACTED SERVICES-DISTRICT		1,895.00
ROSATTI'S SCREEN PRINT	INV: 455213	INV: 331888	1,713.00
SAM RIZZI'S BLACK DOG INSTRUMENT REPAIR	FLUTE/BARITONE REPAIR		635.00
21st CENTURY CYBER CHARTER SCHOOL	JULY-OCT		9,238.85
HP DIGISOFT LLC	SUPPLIES - STRUMSKY		639.37

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

BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
7 MINDSETS ACADEMY, LLC	7 Mindsets Subscription Renewal		17,000.00
ACHIEVEMENT HOUSE CHARTER SCH	JULY-OCT		3,464.57
ADI GLOBAL DISTRIBUTION LLC	M06096		390.99
ALIVE STUDIOS LLC	Ignite Grant/Correll		310.00
AMERGIS HEALTHCARE STAFFING INC	E20859910756	E20776970756	3,926.02
APPLE FINANCIAL SERVICES	Director of Innovation - Supplies	Volume Purchase Program Credit for Education	15,075.75
ASKSPEECH	SPEECH SERVICES		75.00
A TO Z PROMOTIONS	Fall Athletic Supplies		309.09
AVB PRESS	Hinkelman Administration	Chelsea Bertani High School Special Ed	1,263.84
BLICK ART MATERIALS	SUPPLIES-WHMS-ART	HEDDINGER	2,122.68
BRENCAR, LLC	Grounds		1,875.00
BSN SPORTS, LLC	SUPPLIES-HEALTH & PE-BID		911.74
CSSI	GENERAL SUPPLIES ART BID		1,783.48
CERTASITE, LLC	STANWOOD FIRE INSPECTION		498.90
CARNEGIE MELLON UNIVERSITY	INV: 13086-20260714		12,380.00
L M COLKER CO INC	Janitorial Bid Items		4,035.00
THE CONSORTIUM FOR PUBLIC EDUCATION	ACT 45		1,900.00
CONTINUUM PEDIATRIC NURSING	NURSES		10,656.00
CORNELL ABRAXAS GROUP, INC.	TUITION- 10 DAYS		1,666.30
CHORAL PARENTS OF HEMPFIELD AREA ASSOCIATION	JEANNETTE HIGH - 23 STUDENTS		1,840.00
DECKER INC	Tennis benches		3,215.44

BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
DEVEREUX TCV COMMUNITY SERVICES	08062603290050	10082612590063	104,020.04
EASY WAY SAFETY SERVICES INC.	Bus vest A.H.		185.00
ELECTRO-KOTE LLC	Enc Transfer from FY26 Door repair		900.00
ENVIRONMENTAL CHARTER SCHOOL	RECONCILIATION 25-26		1,310.93
FISHER SCIENTIFIC	SUPPLIES-SEC SCIENCE-BID		106.40
GARDYN INC	Hydroponic System		3,003.81
GOODMAN FAMILY FARM	2026-003	2026-001	205.00
HAPPY NUMBERS INC	Math Curriculum for Pre-K & K (2026-2030)		23,200.00
LITERACY RESOURCES, LLC	Pre-K supplies for all three Pre-K locations		299.04
HIGHLIGHTS FOR CHILDREN	Highlights for Pre-K for Elizabeth Callahan at STW	Highlights for Pre-K for Melissa Thoma at WHE	3,297.80
HOME DEPOT CREDIT SERVICES	M07308 - INV: 1030706	M07367 - INV: 2033599	2,680.29
INSIGHT PA CYBER CHARTER SCHOOL	CYBER TUITION JULY-OCT		5,520.21
JOHNSTONBAUGH'S MUSIC CENTER	SUPPLIES - HOPKINS		354.40
KLIMCHALK COMMUNICATIONS	WENDOVER PRESENTATION		750.00
LANCASTER LEBANON IU 13	Filewave Renewal	Adobe Creative Cloud Renewal	43,653.50
LINDENMEYR MUNROE	PRINTING-SUPPLIES		685.10
MICHAEL BROTHERS HAULING INC	Dumpsters		693.48
MED-EL CORPORATION	Audio Link Western School for the deaf		834.00
METCO	PRINTING-SUPPLIES	GENERAL SUPPLIES ART BID	391.27
MILLCREEK TOWNSHIP SCHOOL DISTRICT	2ND SEMESTER FINAL RECONCIL.		18,361.16

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

BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
MOBYMAX EDUCATION, LLC	Moby Max susbcription renewal		1,114.00
NATIONAL ART & SCHOOL SUPPLIES	GENERAL SUPPLIES ART BID		206.80
NATIONAL BUSINESS EDUCATION ASSOCIATION	NBHS SECONDARY RENEWAL		120.00
NEMES GLASS CORPORATION	Glass		820.00
NOVA SPORTS INC	INV12955	INV12953	11,505.75
OFF THE WALL GRAPHICS	PREK T SHIRTS		1,215.00
ONE STOP TEACHER SHOP, INC.	ESL Materials Membership		348.00
PA DISTANCE LEARNING CHARTER SCHOOL	JULY-OCT		30,037.82
PENNSYLVANIA LEADERSHIP	CHARTER SERVICES JULY-OCT 2026		13,604.20
PENNSYLVANIA TRUST	VALUATION SERVICES		8,000.00
PIAA	VARSITY XC INVITATION 9.26		350.00
PRO-ED INC.	Psych Dept Materials		187.00
PROPPER INTERNATIONAL	School Police Shirts		781.23
QU-SLS	Cafe table repairs		3,316.38
ROBERTSON HEATING SUPPLY COMPANY	Plumbing-District		140.44
CRICHTON DIVERSIFIED VENTURES, LLC	SPARTAN HEAD CUT OUT		164.30
S & S WORLDWIDE INC	SUPPLIES-HEALTH & PE-BID		51.21
SCHOOL MATE	CRISPIN - FTA		966.00
SCHOOLS IN	Karen Sternick		280.46
SEASAW LEARNING INC.	SEESAW AI PACKAGE		1,942.50
SONOVA USA INC.	Tatiana Hearing Supplies		4,556.02

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^ - Virtual Payment

BILLS TO BE APPROVED

GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SOUTHWOOD PSYCHIATRIC HOSPITAL	INV 20260715-MAY 2026	INV 20260715-JUNE2026	1,272.16	
SPECTRUM CHARTER SCHOOL, INC.	JULY-SEPT 2026	JULY-OCT 2026	55,348.35	
THE CERAMIC SHOP	Art Bid Items		163.02	
THE EMBROIDERY PEOPLE	School Police Uniforms		331.00	
TRANE US INC	HVAC-FTA	HVAC parts	6,155.30	
UNITED HARDWARE SUPPLY	Doors		611.56	
VARSITY SPIRIT FASHIONS	Fall Athletic Supplies		2,637.41	
WAYNESBORO AREA SCHOOL DISTRIC	TUITION		288.00	
WEISS BURKARDT KRAMER LLC	INV01785	INV 01892	20,845.71	
WESLEY FAMILY SERVICES	PROFESSIONAL LEARNING		2,900.00	
WESTERN PA SCHOOL FOR THE DEAF	0926-1205T	0926-1206A	7,092.05	
WESTMORELAND INTERMEDIATE UNIT	INV2600001808	INV 2700000099	55,244.06	
WILSON LANGUAGE TRAINING	Innovation - Supplies - WP		1,422.36	
WORLD BOOK INC	World Book Online order for K-12		5,441.00	
WESTMORELAND SCHOOL COUNSELOR ASSOCIATION	10 MEMBERSHIPS		200.00	
AMCA	NOVEMBER COVERAGE MONTH		1,063,098.93	*
QUADIENT FINANCE USA, INC	SEPTEMBER		500.00	*
ARBITER SPORTS LLC	ARBITER PAYMENT-OCTOBER		30,000.00	*
HEMPFIELD AREA EDUCATION ASSOC	DED: DUET - Full Payroll Pay Date: 10/2/2026	DED: DUEP - Full Payroll Pay Date: 10/2/2026	15,361.54	D
HAEA ESPA PSEA NEA	DED: DUESS - Full Payroll Pay Date: 10/2/2026	DED: DUES 21 - Full Payroll Pay Date: 10/2/2026	1,448.63	D

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
HEMPFIELD AREA MAINT DEPT	DED: DUESM - Full Payroll Pay Date: 10/2/2026		340.20	D
NORWINTCU	DED: CU - Full Payroll Pay Date: 10/2/2026	DED: CU 10 - Full Payroll Pay Date: 10/2/2026	40,264.17	D
ADVENT COMMUNICATIONS INC	SIP Trunk to tie in WPT new paging to phone system		392.25	D
AIRESPRING INC	INV: 213029830	INV: 213023749	1,322.01	D
HEATHER L BUNGARD	7.15.26-9.25.26 MILEAGE		301.60	D
DQE COMMUNICATIONS LLC	200 MBPS	10 GB WAN Year 2	8,349.94	D
EASTERN ALLIANCE INSURANCE GROUP	INSTALLMENT #4 - SEPTEMBER		26,592.00	D
WALTER S EGYED	9.26-9.30.26 MILEAGE		417.60	D
FERRELLGAS	INV: 1134741006	INV: 1134691261	32,042.83	D
MARK P HOLTZMAN	9.3.26-9.30.26 MILEAGE		156.60	D
INTERSTATE TAX SERVICE INC	OCT/NOV/DEC		709.95	D
JANITORS SUPPLY CO	FINANCE CHARGE		28.86	D
LIFETIME BENEFIT SOLUTIONS	COBRA - SEPTEMBER		782.00	D
MUTUAL OF OMAHA	OPTIMAL LIFE INSURANCE		2,555.09	D
QUESTEQ	SEPTEMBER		24,404.00	D
ROBERT M REGER	8.10.26-9.9.26 MILEAGE & TOLLS		107.13	D
ROBERT RONALD	9.1.26-9.29.26 MILEAGE		193.57	D
EMILY SANDERS	9.3.26-9.25.26 MILEAGE		276.95	D
SCHMIDTJ	8.27.26-9.30.26 MILEAGE		126.87	D
PAUL SCHOTT	9.11.26-9.16.26 MILEAGE & TOLLS		66.54	D
SNYDER BROTHERS INC.	FORT ALLEN - 12983318002		796.90	D

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL		10,435.84	D
UNIFIED DOOR & HARDWARE GROUP	M07136		95.00	D
WATT-TEK LLC	INV-26-0614	INV-26-0643	3,496.00	D
HEMPFIELD AREA EDUCATION ASSOC	DED: DUET - Full Payroll Pay Date: 10/16/2026	DED: DUEP - Full Payroll Pay Date: 10/16/2026	15,367.12	D
HAEA ESPA PSEA NEA	DED: DUESS - Full Payroll Pay Date: 10/16/2026	DED: DUES 21 - Full Payroll Pay Date: 10/16/2026	1,468.55	D
HEMPFIELD AREA MAINT DEPT	DED: DUESM - Full Payroll Pay Date: 10/16/2026		340.20	D
NORWINTCU	DED: CU - Full Payroll Pay Date: 10/16/2026	DED: CU 10 - Full Payroll Pay Date: 10/16/2026	40,364.17	D
UNITED WAY OF SOUTHWESTERN PA	OCTOBER		60.00	D
ACCESS INFORMATION PROTECTED	OCTOBER		838.64	D
ADVENT COMMUNICATIONS INC	MNT & IPOSS		1,950.00	D
MATTHEW R CONNER	AIRFARE REIMBURSEMENT		454.55	D
CULLIGAN WATER	WATER DELIVERY - SEPTEMBER 9.3.26		51.00	D
DIGITAL FORENSICS SOLUTIONS, LLC	OCTOBER		6,000.00	D
DQE COMMUNICATIONS LLC	10 GB WAN Year 2	200 MBPS - C-LINE	8,380.66	D
SUNESYS LLC	Backup ISP 1GBPS 5 Years (Year 2)		850.00	D
MUTUAL OF OMAHA	SEPTEMBER TERM LIFE		4,452.25	D
GPSA DBA NATALE	Athletics	Fall Athletic Supplies	22,608.87	D
QUESTEQ	STAFFING AGREEMENT: INV: 116917	PIMS HOURS - SEPTEMBER INV: 116999	27,291.50	D
REGOLA CONSULTING, LLC	OCTOBER		5,000.00	D
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL - OCTOBER		10,435.84	D

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^ - Virtual Payment

BILLS TO BE APPROVED

GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
UNIFIED DOOR & HARDWARE GROUP	Central Receiving door		3,455.00	D
VISION BENEFITS OF AMERICA	INV1991447	INV1991262	6,435.04	D
ADELPHOI VILLAGE INC.	110533	0000034780	21,501.67	D
AMAZON CAPITAL SERVICES	Misc Items	SUPPLIES-SR HIGH-SCIENCE	88,659.94	D
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	GENERAL SUPPLIES ART BID	MOSES	4,294.06	D
KATIE N BIZZOZERO	CREDIT REIMBURSMENT		3,180.00	D
THE BULK BOOK STORE	SUPPLIES - ZORETICH & KUTZ		1,345.00	D
CENTURY SPORTS	Enc Transfer from FY26 Athletics		10,893.01	D
COMMONWEALTH CHARTER ACADEMY	JULY-OCT	JULY-SEPT 2026	681,792.74	D
CWCTC	OCOTBER		150,894.00	D
STEFANIE DEMARCO	8.21.26 & 8.31.26 MILEAGE		18.85	D
DEMCO	MOSES		8,678.07	D
DMJ TRANSPORTATION INC	SPECIAL NEEDS - SEPTEMBER		218,725.53	D
DMJ TRANSPORTATION INC	PUBLIC	NON PUBLIC	297,521.42	D
ESS SUPPORT SERVICES LLC	INV860425	INV842809	175,265.73	D
GINA EVON	9.1.2026-9.30.2026 MILEAGE		76.85	D
FETTERMAN NATALIE	HOCO - CHIC FIL A		428.00	D
FOLLETT CONTENT SOLUTIONS, LLC	Enc Transfer from FY26 Books for Samantha McWilliams at HS Library	WIRC & Mt. Laurel Books for M Ulery at WHM Library	381.63	D
KENNETH GOTTSCHALK	PERISHABLES FOR SCIENCE CLASS		64.80	D
GUTTMAN OIL COMPANY	DMJ - 9.7.2026-9.13.2026	DMJ - 9.14.2026-9.20.2026	8,913.09	D
HEMPFIELD AREA FOOD SERVICE	PRE K SNACK AUG/SEPT	PRE K MEALS AUG/SEPT	3,193.10	D

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
CHARLOTTE HICKS	5.27.26-10.08.26 MILEAGE		111.65	D
JACKSON CONTROL COMPANY, INC	HVAC-MAX		1,301.90	D
JANITORS SUPPLY CO	Viper Repair		1,739.12	D
JOHNSON MEREDITH	ASHA MEMBERSHIP		278.00	D
J W PEPPER & SON INC	williams - music		32.49	D
CHRISTOPHER KARNES	9.12.26-10.2.2026	9.8.2026-9.18.2026	13.78	D
KURTZ BROS	SUPPLIES - CERRA & ZIMMER	MATH ORDER - FTA	23,139.89	D
LOWES COMPANIES INC	2600002159	M06327	8,394.87	D
DENISE MCGILL	SALAD FOR LUNCHEON		50.20	D
MERAKEY INNOVATIVE CARE & EDUCATION SOLUTIONS	INV 9823041	INV 9822346	37,800.57	D
CHRISTINA MORE	FOOTBALL TICKET POSTAGE		11.00	D
MUTUAL AID AMBULANCE SERVICE	EVENT AMBULANCE	BLS PROVIDER COURSE	1,500.00	D
NASCO	Tom Billeck		948.61	D
NEW STORY LLC	INV204078	INV200841	104,200.00	D
ORKIN	PAST DUE INVOICES FROM 23/24/25		4,665.82	D
PIONEER MANUFACTURING CO	field paint		7,096.97	D
PITT SPECIALITY SUPPLY INC.	MAINT-JANITORIAL SUPPLIES BID		1,419.26	D
PRESSLEY RIDGE	TUITION		21,250.00	D
PROQUEST LLC	ProQuest subscription renewal 9/1/26 - 8/31/27		9,013.41	D
PYRAMID SCHOOL PRODUCTS	SUPPLIES-HEALTH & PE-BID		326.18	D
QUILL CORPORATION	SUPPLIES-SEC SCIENCE-BID	GENERAL SUPPLIES ART BID	491.52	D
MARSHA L RICHTER	9.1.2026-9.30.2026 MILEAGE		46.40	D

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BILLS TO BE APPROVED
GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SAW SALES & MACHINERY COMPANY	BID SUPPLIES - TECH ED		30.51	D
SCHOOL SPECIALTY	SUPPLIES-WHMS-ART		483.05	D
SCOTT ELECTRIC	BID SUPPLIES - TECH ED		390.29	D
ERIN SIDUN	9.13-9.16 MILEAGE	HOTEL REIMBURSEMENT	610.82	D
SPORTSMANS	Athletics		4,204.40	D
STEVE WEISS MUSIC	SUPPLIES-FORT ALLEN-MUSIC		571.74	D
STONE & COMPANY	Grounds stone delivery		1,166.88	D
TWISTED COMPUTING INC	Spare Teacher Laptops		27,750.00	D
UNIFIED DOOR & HARDWARE GROUP	Enc Transfer from FY26 STW Door D5	Enc Transfer from FY26 STW Opening D6	8,710.00	D
WAGEWORKS	DED:[FSA] FLEXIBLE SAVINGS ACCOUNT - Pay Date: 10/2/2026	DED:[FSA10] FLEXIBLE SAVINGS ACCOUNT - 10 - Pay Date: 10/2/2026	8,584.49	*
WAGEWORKS	DED:[FSA] FLEXIBLE SAVINGS ACCOUNT - Pay Date: 10/16/2026	DED:[FSA10] FLEXIBLE SAVINGS ACCOUNT - 10 - Pay Date: 10/16/2026	8,584.49	*
INTERNAL REVENUE SERVICE	Purpose: EE FED Pay Date: 10/2/2026	Purpose: ER FICA Pay Date: 10/2/2026	446,136.79	*
INTERNAL REVENUE SERVICE	Purpose: EE FED Pay Date: 10/16/2026	Purpose: ER FICA Pay Date: 10/16/2026	441,717.83	*
PENNSYLVANIA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/2/2026		55,262.59	*
PENNSYLVANIA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/16/2026		55,160.31	*
PUBLIC SCHOOL EMPLOYEES RETIRE	DED:[POS] PURCHASE OF SERVICE - Pay Date: 9/4/2026	DED:[POS] PURCHASE OF SERVICE - Pay Date: 9/18/2026	110.25	*
PUBLIC SCHOOL EMPLOYEES RETIRE	Purpose: EE RETP Pay Date: 9/18/2026	Purpose: EE RETP Pay Date: 9/4/2026	255,700.42	*
PUBLIC SCHOOL EMPLOYEES RETIRE	PSERS ER-APR,MAY,JUNE		4,328,734.97	*
VOYA Financial	Purpose: EE RETD Pay Date: 10/2/2026	Purpose: ER RETD Pay Date: 10/2/2026	17,213.23	*
VOYA Financial	Purpose: EE RETD Pay Date: 10/16/2026	Purpose: ER RETD Pay Date: 10/16/2026	17,549.78	*

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BILLS TO BE APPROVED

GENERAL FUND FNB - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PUBLIC SCHOOL EMPLOYEES RETIRE	Purpose: EE RETP Pay Date: 9/18/2026 Voided: 9/21/2026	Purpose: EE RETP Pay Date: 9/4/2026 Voided: 9/21/2026	(361.28)	*
WELLS FARGO	DED:[ANNUE] ANNUNITY-EQUITABLE - Pay Date: 10/2/2026	DED:[ANNUKM] ANNUNITY-KADES MARGOLIS - Pay Date: 10/2/2026	33,187.59	*
WELLS FARGO	DED:[ANNUE] ANNUNITY-EQUITABLE - Pay Date: 10/16/2026	DED:[ANNUKM] ANNUNITY-KADES MARGOLIS - Pay Date: 10/16/2026	33,408.98	*
		Grand Total All Payments:	**10,092,570.99**	

FUND TOTALS	
10-GENERAL FUND	**10,092,570.99**
Grand Total All Funds:	**10,092,570.99**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**2,270,444.28**
Total Manual Checks:	**(121,065.00)**
Total Other Disbursement Non-negotiables:	**6,794,589.37**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**1,148,602.34**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**10,092,570.99**

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^ - Virtual Payment

BILLS TO BE APPROVED

GOB 2022 - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
CEA CODE ENFORCEMENT ASSOCIATES	PERMITS		812.00
ALLEN & SHARIFF CORPORATION	SEPT HASD HS RENO		3,536.00
BARBARINO CONTRACTING SERVICES, LLC	CLERK OF WORKS 9.21.2026-10.16.2026	CLERK OF WORKS 8.24.2026-9.18.2026	23,630.00
BARRY ISETT & ASSOCIATES	8.30.2026-10.03.2026 PROF SERVICES	INV 000216095	34,411.08
DAVID M MAINES ASSOC INC	APPLICATION 5		110,962.00
HRANEC SHEET METAL, INC	APPLICATION 4		497,480.17
MASSARO CORPORATION	APPLICATION 4		1,829,420.90
MCKINLEY ARCHITECTURE & ENGINEERING INC.	9.1.2026-9.30.2026 PROF SERVICES		20,000.00
MERIT ELECTRICAL GROUP, INC	APPLICATION 3		175,360.81
PENNSYLVANIA ROOFING SYSTEMS INC	APPLICATION 5	APPLICATION 4	209,745.00

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BILLS TO BE APPROVED

GOB 2022 - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
RENICK BROTHERS CONSTRUCTION INC	APPLICATION 4		431,283.60

Grand Total All Payments: 3,336,641.56

FUND TOTALS

38-GOB 2022 CAPITAL PROJECTS	**3,336,641.56**
Grand Total All Funds:	**3,336,641.56**

PAYMENT TYPE TOTALS

Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**3,336,641.56**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**3,336,641.56**

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^ - Virtual Payment

BILLS TO BE APPROVED
FOOD SERVICE - From 09/30/2026 to 10/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
ALLEGHENY REFRIGERATION	Freezer Upgrade - WHE		16,705.00	
DOUGLAS EQUIPMENT	Freezer Upgrade - Stanwood	Cooler Upgrade - West Point	25,188.00	
STEPHANIE KING	IRELAND, KILEY NICOLE REFUND	IRELAND, MARIAH JANE REFUND	40.25	
JENNA SHOBERT	SHOBERT, TANA RAYE REFUND	SHOBERT, HOPE EMERY	34.30	
HEATHER UNCAPHER	RUSCH, LOGAN REFUND	GLASGOW, JASON REFUND	144.05	
AMANDA WOLOSHUN	WOLOSHUN, RIANA REFUND		6.55	
AMAZON CAPITAL SERVICES	FS Office Supplies		1,033.84	D
NUTRITION INC.	FOOD INVENTORY	FOOD SERVICE MGMT	287,289.20	D
		Grand Total All Payments:	**330,441.19**	

FUND TOTALS	
51-FOOD SERVICE/CAFETERIA	**330,441.19**
Grand Total All Funds:	**330,441.19**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**288,323.04**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**42,118.15**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**330,441.19**

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^ - Virtual Payment