



DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting

Thursday, August 6, 2026 6:45 PM

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

1. OPENING OF MEETING

1.A. Call to Order: Board President

1.B. Roll Call: Board Secretary

Description:

Steve Frye - President

Nancy Findish - Vice President

Josh Campbell

Mike Dorohovich

Dan Lynch

Clint McChesney

Chad McIntire

Daniel Schall

Donna Showalter

1.C. Pledge of Allegiance

1.D. Executive Session Recap: Solicitor

2. SUPERINTENDENT'S REPORT

3. PRESENTATIONS

4. COMMITTEE REPORTS

4.A. Joint Operating Committee

Description:

Mr. Campbell: Term Ends December 2026

Mr. Lynch: Term Ends December 2027 - Committee Chair

14

Mr. McChesney: Term Ends December 2028

4.B. Westmoreland Intermediate Unit Board

Description:

Mr. Schall - Term Ends June 2028 - Committee Chair

4.C. Adams Memorial Library Board

Description:

Mrs. Findish - Committee Chair

4.D. Derry Area School District Foundation

Description:

Mrs. Showalter - Committee Chair

Mr. Schall

4.E. Four A's Committee

Description: Mr. Schall - Committee Chair

Mr. Dorohovich

Last met July 8 and July 29

Reviewed Ideas for recognizing Hall of Fame inductees during the Alumni and Friends Hall of Fame weekend.

- **Home Football Game - Friday, September 11**
 - **2026 Hall of Fame Class Recognition**
 - **New Hall of Fame Class recently selected and announced publicly.**
- **???????Alumni Band Concert - Saturday, September 12**
 - **2:00 pm in MS Auditorium**
- **Hall of Fame Ceremony - Saturday, September 12**
 - **???????5:30 pm in MS Auditorium???????**
- **Alumni & Friends Social/Celebration - Saturday, September 12**
 - **Social @ 7:30 pm - Location TBD**
- **4th Annual Alumni and Friends Golf Outing - Sunday, September 13**
 - **???????Latrobe Elks Golf Club - 8:00 am start**

4.F. Policy Committee

Description: Mrs. Findish - Committee Chair

Mrs. Showalter

19

Mr. Lynch
Mr. Schall

Policies as a Second Read that were reviewed at the June 4, 2026 board meeting and will be on the agenda for approval this evening:

- **BP #005 - Organization**
Information regarding who can administer the oaths or affirmation of office to new school directors. This committee recommended changing the language to reflect "an officer of the court."
- **BP #915 - Boosters**
Mr. Chappell and Mr. Roble discussed concerns with some current language in the policy and sought clarification with a current band booster organization. The committee recommends language in this policy to be added regarding ability for booster groups to obtain nonprofit status, unless otherwise granted approval by the Derry Area School District Board of School Directors. The reasoning for this is that some groups fundraise individually and track individual student accounts from a fundraising perspective. Per IRS regulations, individual accounts cannot be maintained behind the scenes for fundraising purposes. They essentially need to group fundraise and the band is concerned that this takes away the initiative/drive to participate.
- **BP #716 - Integrated Pest Management**
This policy is recommended by the committee to be updated to provide additional context regarding requirements for integrated pest management, including timeframes for when notification of pesticide applications must be made and for how long signage must remain in place post-application. The requirement for integrated pest management to be incorporated into the curriculum was removed due to the expiration of this provision in the state's academic standards. The definition of integrated pest management was updated to align with the state regulations. Policy 716 is recommended for legal liability purposes.

The policy committee last met on Tuesday, July 28, 2026. The meeting was called to order at 3:40 pm by Chairperson, Nancy Findish, in the Boardroom of the Administration Building.

Committee Members: Nancy Findish, Dan Lynch, Daniel Schall, Donna Showalter, Greg Ferencak

Present: Nancy Findish, Daniel Schall, Donna Showalter, Greg Ferencak

Absent: Dan Lynch

General Discussion Items:

- At the July 28, 2026, policy committee meeting, we discussed two policies and multiple newly proposed administrative regulations that came from the ad hoc committee led by Mrs. Showalter conducting a review of field trip protocols.

Policy Revisions from PNN:

- There are no new PNN updates.

New Policies for Consideration:

- There were no new policies for consideration.

General Policy Revisions - Considered as a First Read:

- #827 - Conflict of Interest
Removed language for employees

Other Policy Discussion or Review:

- #918 - Title I Parent and Family Engagement
Annual review of the Title 1 Parent and Family Engagement Policy - no revisions recommended at this time.

Policy Attachments:

- There are no revised or new policy attachments at this time.

Administrative Regulations:

- Administrative Regulations to Board Policy #121 — Field Trips (see attachments below) — Administrative Regulations only need one official read and will be approved at this evening's meeting

The committee meeting adjourned at 4:28 pm. Next meeting date is TBD.

4.G. Public Relations Committee

Description:

Mrs. Findish - Committee Chair

Mr. Dorohovich

4.H. Buildings & Grounds Committee

Description:

Mr. Lynch - Committee Chair

Mr. McIntire

Mr. McChesney

4.I. Agricultural Horticultural Committee

Description:

Mr. McChesney - Committee Chair

Mr. Lynch

Mrs. Showalter

Mr. McIntire

4.J. Athletic Committee

Description: Mr. Frye - Committee Chair
Mr. Lynch

Next meeting scheduled for August 11 at 10:00am in the
Administration Building Boardroom

4.K. Finance Committee

Description: Next meeting will be Thursday, August 20 -
4:00pm in the Administration Building - Upstairs
Conference Room

Mrs. Findish - Committee Chair
Mr. Frye
Mr. Campbell
Mr. Dorohovich

5. VISITOR COMMENTS - AGENDA ITEMS ONLY

6. APPROVAL OF MINUTES

6.A. Minutes Regular Meeting of June 25, 2026. 53

Recommended Motion(s): Motion to approve the minutes of
the Regular meeting of June 25, 2026.

6.B. Minutes Special/Agenda Prep Meeting of July 23, 2026. 75

Recommended Motion(s): Motion to approve the minutes of
the Special Meeting of July 23, 2026.

7. APPROVAL OF BILLS

7.A. Approve Payment of Bills 83

Description:

General Fund Board bills \$162,427.69
General Fund bills \$4,374,634.00
Payroll bills \$436,274.69
Board Capital Project Bills \$465,981.25

Capital Project Fund bills \$869,572.46
Capital Project G.O. 2025 Bond bills \$2,421,719.70

Recommended Motion(s): Motion to approve the payment of the following bills as per enclosure.

8. **APPROVAL OF FINANCIAL REPORTS**

8.A. Approve the Treasurer's Report 110

Recommended Motion(s): Motion to approve the Treasurer's Report for June 2026 as presented by Karen Cmar of AmeriServ Financial.

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

9.A. Approve FMLA

Recommended Motion(s): Motion to approve employee #513 for a 12-week Family Medical Leave, to run concurrent with any available leaves, effective August 25, 2026, or date of disability as determined by the physician.

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

Description: Secured Full-time employment as a teacher

Recommended Motion(s): Motion to accept the resignation of Timothy Katic as a Seton Hill Reach Forward Fellow for the 2026-2027 school year.

9.C. Resignation Cafeteria Cashier

Recommended Motion(s): Motion to accept the resignation of Denise McCloskey as the Middle/High School Cafeteria Cashier effective at the end of the 2025-2026 school year.

10. **PERSONNEL - EMPLOYMENT**

10.A. Award Tenure

Recommended Motion(s): Motion to award a permanent contract to Elizabeth Ebert, having completed three years of service with satisfactory ratings.

10.B. Employ 9th Grade Learning Support Teacher

Recommended Motion(s): Motion to employ _____ as a 9th Grade Learning Support Teacher, effective for the 2026-2027 school year, at a salary to be determined by official transcripts and school district service verification as per the DAEA, pending receipt of all required clearances and documentation and release from current employer.

10.C. Employ Grandview Afternoon Custodian

Recommended Motion(s): Motion to employ Stuart Shultz as a Grandview Afternoon Custodian, effective upon release from current employer, with wages and benefits as per the DAESPA Custodial/Maintenance contract, pending receipt of all required clearances and documentation.

10.D. Mentor List

Recommended Motion(s): Motion to approve the following Mentors for the 2026-2027 school year paid at the current collective bargaining agreement rate: Kristy Suto mentor for Quinn Farrell; Jenny Lindh mentor for Gabrielle Trout; Bob Neidbalson mentor for Rachael Raymond; Lindsey Hudak mentor for _____ (HS Learning Support Teacher); Debbie Bushey Informal mentor for Emma Firment.

10.E. Title I Coordinator

Recommended Motion(s): Motion as required by Title I, to set the Title I Coordinator/Assistant to the Superintendent's official workday as an 8-hour day, paid 10% by Title I funds.

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

Recommended Motion(s): Motion to re-appoint Caitlin Wightman as the Derry Area School District/Derry Area School District Foundation Public Relations Coordinator, for the 2026-2027 school year, at a supplemental rate of \$6,000.00.

10.G. 2026-2027 Safety & Security Coordinator

Recommended Motion(s): Motion to re-appoint Kenneth Main as the School Safety and Security Coordinator for the 2026-2027 school year at a supplemental rate of \$8,000.

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

Recommended Motion(s): Motion to re-appoint Thomas Esposito as the K-12 Dean of Students & Attendance/Tardy Discipline Coordinator, effective for the 2026-2027 school year, at a supplemental rate of \$9,600.00.

10.I. 2026-2027 Percussion Instructor

Recommended Motion(s): Motion to employ Karen Kerin as the Percussion Instructor for the Marching Band for the 2026-2027 school year, at a supplemental rate of \$1,000.00

10.J. 2026-2027 Substitutes 115

Recommended Motion(s): Motion to approve the attached list of substitutes for the 2026-2027 school year, pending receipt of all required clearances and documentation.

10.K. 2026-2027 Substitute Rates 116

Recommended Motion(s): Motion to approve substitute employee rates for the 2026-27 school year, as presented.

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

Recommended Motion(s): Motion to employ _____ as a Middle School Learning Support Extended Day-to-Day Substitute Teacher effective _____ through _____, or until the return of employee #700.

10.M. 2026-2027 Supplemental Points Assignments 117

Recommended Motion(s): Motion to approve the 2026-2027 Supplemental Points Positions, as presented.

11. PERSONNEL - CONFERENCES

11.A. Westmoreland County Gifted Consortium Meetings

Recommended Motion(s): Motion to approve employee #492 to attend the Westmoreland County Gifted Consortium Meetings held at the Westmoreland Intermediate Unit, in Greensburg, PA for the 2026-2027 school year, at no cost to the district.

11.B. Youth Mental Health & First Aid Training

Recommended Motion(s): Motion to approve employee #888 to attend the Youth Mental Health & First Aid Training held at the Westmoreland Intermediate Unit, in Greensburg, PA on October 8, 2026, at an estimated cost of \$45.85 paid with District funds.

12. **ATHLETICS**

12.A. WPIAL & PIAA Participation

Recommended Motion(s): Motion to approve all athletic teams and individuals to compete in WPIAL and PIAA championship tournaments upon meeting the qualifying standards set by each organization.

12.B. 2026-2027 Athletic Ticket Policy 118

Recommended Motion(s): Motion to approve the Derry Area Athletic Department Ticket Policy for the 2026-2027 school year.

12.C. 2026-2027 Athletic Handbook 122

Recommended Motion(s): Motion to approve the 2026-2027 Derry Area Athletic Department Handbook.

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

Recommended Motion(s): Motion to approve the following community/booster groups for the 2026-2027 school year, having submitted all appropriate documentation in adherence to Board Policy #915: Derry Trojan Mat Boosters Association (Wrestling); Derry Area Boys Basketball Boosters; Derry Area Swim Parents Club; Derry Area Girl's Tennis Booster Club; Derry Area Baseball Boosters; Derry Area Band Boosters; Derry Area Varsity Girls Softball Booster Club

12.E. 2026-2027 Athletic Event Staff

Description: Motion to approve Tom Murawski as an Athletic Event Staff worker for the 2026-2027 School.

12.F. 2026-2027 Volunteer Coaches

Description: Jonathan Schumaker - Middle School / Varsity Football

Trever Daugherty - Middle School Football

Recommended Motion(s): Motion to approve the following volunteer coaches for the 2026-2027 school year, pending receipt of all necessary clearances and documentation.

12.G. Approve Fitness Center Maintenance Agreement

138

Description: Repairs that would arise from findings would be an additional cost.

Recommended Motion(s): Motion to approve a contract between the Derry Area School District and Fitness Concierge for semi-annual inspections for the Fitness Center equipment at a cost of \$2,000 per year.

13. **BUSINESS AFFAIRS**

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

Recommended Motion(s): Motion to approve a six-year (6) contract between the Derry Area School District and the Derry Area Education Association, effective for the 2026-2027 school year through the 2031-2032 school year.

13.B. Derry Area School District Emergency Operations Plan

Recommended Motion(s): Motion to approve the Derry Area School District Emergency Operations Plan, as presented.

13.C. 2026-2027 ASK Speech Therapy Contract

149

Recommended Motion(s): Motion to approve an agreement between the Derry Area School District and ASK Speech Therapy Inc. for speech services for students enrolled in the Saint Vincent College Bearcat B.E.S.T. program,

effective for the 2026-2027 school year.

13.D. United Way of Southwestern Pennsylvania Reading Programs 151

Recommended Motion(s): Motion to participate in the United Way of Southwestern Pennsylvania's Raising Readers Literacy Clubs and Volunteer Reading Program for the 2026-2027 school year.

13.E. 2026-2027 Innersight Contract 153

Description: Total Contract - \$175,500
BCBA - \$51,000
Therapists - \$124,500

(2) PCCD Grants - \$149,318.23
-Grant ID 45036 - \$14,904.23
-Grant ID 47782 - \$134,414.00

District Funds - \$26,181.77

Recommended Motion(s): Motion to approve a contract with Innersight LLC to provide the following services for the 2026-2027 school year, to be paid for by PCCD Grant funds and district funds: - (1) Full-Time Bridges Therapist - (1) Part-Time Bridges Therapist (2 days per week) - (1) Board Certified Behavior Analyst (BCBA - 3 days per week)

13.F. 2026-2027 BAYADA Contract 157

Recommended Motion(s): Motion to renew a contract between the Derry Area School District and Bayada for the 2026-2027 school year for as-needed nursing services.

13.G. Saint Vincent College Service Delivery Agreement 161

Recommended Motion(s): Motion to renew the Service Delivery Agreement with Saint Vincent College for the 2026-2027 school year as per enclosure.

13.H. 2026-2027 Volunteers

Recommended Motion(s): Motion to approve the Volunteer list for the 2026-2027 school year.

13.I. Field Trips & After School Activities

Recommended Motion(s): Motion to approve field trips and after school activities, pending conditions at the time of the event.

13.J. Latrobe Rotary Participation

Recommended Motion(s): Motion to authorize District Administrators or designee to accompany students to the Latrobe Rotary monthly meetings for the 2026-2027 school year.

13.K. Approve Student Activity Accounts 162

Recommended Motion(s): Motion to approve the student activity accounts as of June 30, 2026.

13.L. AHERA 3-Year Inspection Approval 173

Recommended Motion(s): Motion to approve the proposal from LJP Environment Group for the required 3-year AHERA Asbestos Reinspection report at a cost of \$1,700.00.

13.M. JKR Prolift Quote - Scag Mower 178

Recommended Motion(s): Motion to approve the quote from JKR Prolift for a Scag Mower, to be paid for by the Capital Project Fund, as follows: Equipment Total: \$15,073.00 Less Trade In: Steiner 72" (\$5,400.00) Hustler 931733 (\$2,200.00) Total Cost to District: \$7,473.00

13.N. 2026-2027 Bus Drivers & Aides 179

Recommended Motion(s): Motion to approve the list of Bus Drivers, Aides and Routes for the 2026-2027 school year.

13.O. Curriculum, Equipment, and Inventory Disposals 184

Recommended Motion(s): Motion to dispose of obsolete curriculum, equipment, and inventory as per enclosures.

13.P. Approve Policy Revisions

Recommended Motion(s): Motion to approve the following

policy revisions: #005 Organization #716 - Integrated Pest Management #915 - Boosters

13.Q. Approve New Administrative Regulations

Recommended Motion(s): Motion to approve the new Administrative Regulations to Board Policy #121 - Field Trips 121-0 Field Trips 121-1 Field Trip Request Form 121-2 Field Trip Request Form Curriculum Information 121-3 Field Trip Planning Checklist 121-4 Field Trip Chaperones 121-5 Letter to Chaperones 121-6 Chaperone Supervisor Guidelines 121-7 Chaperone List 121-8 Field Trip Evaluation Form 121-9 Foreign Country Field Trips 121-10 Letter to Parents Guardians for Field Trips 121-11 Emergency Treatment Form

13.R. 2025-2026 Budgetary Transfers 186

Recommended Motion(s): Motion to approve budgetary transfers for the 2025-2026 fiscal year.

13.S. Participation in the 2027 NSSME+ 227

Recommended Motion(s): Motion to approve Derry Area MS to participate in the 2027 NSSME+ (National Survey of Science, Mathematics, Computer Science, and Engineering Education) at no cost to the district.

13.T. Tri-State Security Proposal 231

Recommended Motion(s): Motion to approve a proposal from Tri-State Security and Fire to complete re-zoning work on the Middle School/High School security panels at a cost of approximately \$18,760.00 to be paid for by the Capital Project Fund.

14. VISITOR COMMENTS - NON-AGENDA ITEMS

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

16. ADJOURNMENT OF MEETING

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

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

I. Pledge of Allegiance

II. Roll Call

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

Absent: John Petrarca

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

Solicitor: DDMC-Gina Rosso

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

III. Motions to Amend or Add-None.

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

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

VOICE VOTE: YES 8 NO 0

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

VOICE VOTE: YES 8 NO 0

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

VOICE VOTE: YES 8 14 NO 0

JOC MINUTES – JUNE 24, 2026

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

VOICE VOTE: YES 8 NO 0

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

IX. Reports

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

Director's Report

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

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

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

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

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

JOC MINUTES – JUNE 24, 2026

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

X. Business Informational:

The following policies are presented for the first read:

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

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

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

VOICE VOTE: YES 8 NO 0

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

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

VOICE VOTE: YES 8 NO 0

JOC MINUTES – JUNE 24, 2026

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

VOICE VOTE: YES 8 NO 0

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

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

VOICE VOTE: YES 8 NO 0

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

VOICE VOTE: YES 8 NO 0

XI. Personnel

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

VOICE VOTE: YES 8 NO 0

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

VOICE VOTE: YES 8 NO 0

JOC MINUTES – JUNE 24, 2026

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

VOICE VOTE: YES 8 NO 0

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

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

VOICE VOTE: YES 8 NO 0

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

VOICE VOTE: YES 8 NO 0

XII. Other Business

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

Board Member Comments-None.

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

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

VOICE VOTE: YES 8 NO 0

Respectfully Submitted,

Nicole L. Zavatsky



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

Conflict of Interest

Purpose

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

Definitions

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

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

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

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

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

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

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

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

Delegation of Responsibility

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

Guidelines

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

Disclosure of Financial Interests

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

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

Standards of Conduct

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

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

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

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

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

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

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

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

Improper Influence

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

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

Organizational Conflicts

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

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

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

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

Reporting

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

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

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

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

Investigation

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

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

Disciplinary Actions

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

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

Footnotes

[1] 65 Pa. C.S.A. 1101
palegis.us [View source](#) 
palegis.us
Legal Reference

[2] Pol. 004 [Open policy](#) 
Policy Reference

[3] 65 Pa. C.S.A. 1104
palegis.us [View source](#) 
palegis.us
Legal Reference

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

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

[6] Pol. 322 [Open policy](#) 
Policy Reference

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

[8] 2 CFR 200.112
ecfr.gov [View source](#) 
ecfr.gov
Legal Reference

[9] Pol. 317 [Open policy](#) 
Policy Reference

[10] **Pol. 417**

Policy Reference

[Open policy](#) 

[11] **Pol. 517**

Policy Reference

[Open policy](#) 



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

Title I Parent and Family Engagement

Purpose

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

Definition

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

Authority

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

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

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

Accessibility

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

Delegation of Responsibility

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

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

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

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

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

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

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

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

Guidelines

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

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

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

At these meetings, parents shall be provided:

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

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

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

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

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

Building Capacity for Parent and Family Engagement

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

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

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

Coordinating Parent and Family Engagement Strategies

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

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

Annual Parent and Family Engagement Policy Evaluation

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

The evaluation shall identify:

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

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

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

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

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

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

School-Parent and Family Compact

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

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

Title I Funds

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

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

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

Documentation of Parent and Family Engagement Practices

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

Footnotes

- [1] **20 U.S.C. 6318**
uscode.house.gov
uscode.house.gov [View source](#) 
Legal Reference

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

121-AR-11. FIELD TRIPS EMERGENCY TREATMENT FORM

Student's Name: _____

Date of Birth: _____

Destination: _____

Depart: _____ Return: _____

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

Emergency contacts during the trip:

Name _____ Phone Number _____

Name _____ Phone Number _____

Insurance policy information:

Company Name: _____

Subscriber's Name: _____

Policy Number: _____

Indicate medical conditions and daily medications and dosages of student:

121-AR-11. FIELD TRIPS EMERGENCY TREATMENT FORM

MEDICAL AUTHORIZATION AND CONSENT:

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

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

Parent/Guardian Signature

Date

Parent/Guardian Signature

Date

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE

REGULATION APPROVED:

August 6, 2026 REVISED:

121-AR-0. FIELD TRIPS

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

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

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

Arranging The Trip

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

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

Arrangements for Administration Of Medication

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

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

Arrangements With Parents/Guardians/Chaperones

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

Transportation

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

Instructional Preparation

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

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

Roster Of Attendees

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

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

Final Organization

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

Overnight Field Trips

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

DERRY AREA
 SCHOOL DISTRICT

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

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

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

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

TODAY'S DATE_____ SCHOOL NAME_____
 TEACHER(S) NAME REQUESTING TRIP_____
 EVENT TITLE|_____
 DATE(S) OF EVENT_____
 DESTINATION LOCATION OF TRIP_____
 DETAILED PURPOSE OF TRIP_____

LOCATION OF DEPARTURE_____
 DEPARTURE TIME_____ ESTIMATED RETURN TIME_____
 INDOOR / OUTDOOR TRIP (CIRCLE ONE)
 IS LUNCH PROVIDED? YES / NO (CIRCLE ONE)

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

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

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

Approved by_____ Principal Date_____
 After principal approval, please send the request form to Christina Sisak for board approval.
 You will be notified in writing after the meeting if the request has been approved.
 Approved by_____ Board Secretary Date_____

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

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

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

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

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

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

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

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

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

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

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

Topic Being Studied: _____

Objectives of Trip:

1. _____
2. _____
3. _____
4. _____

Educational Preparation for Trip – List Activities:

1. _____
2. _____
3. _____
4. _____

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

1. _____
2. _____
3. _____
4. _____

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

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

121-AR-3. FIELD TRIP PLAN CHECKLIST

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

Items attached:

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

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

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

121-AR-3. FIELD TRIP PLAN CHECKLIST

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

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

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED: August 6, 2026

REVISED:

121-AR-4. FIELD TRIP CHAPERONES

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

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

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

Field Trip Supervision

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

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

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

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

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

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

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

121-AR-5. LETTER TO CHAPERONES

Dear _____:

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

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

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

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

Sincerely yours,

Field Trip Chairperson

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

121-AR-6. CHAPERONE SUPERVISION GUIDELINES

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

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED: August 6, 2026

REVISED:

121-AR-7. CHAPERONE LIST

Field Trip Chairperson: _____

Date of Activity: _____ Destination: _____

Class/Group Participating: _____

School Personnel

Nonschool Adults

=====

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

121-AR-8. FIELD TRIP EVALUATION FORM

Professional Employee in Charge: _____

Date of Field Trip: _____ Destination _____

Students Involved: (School, Grade and Number)

Activities: _____

Evaluation: _____

Employee in Charge: _____

Principal: _____

Date: _____

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

121-AR-9. FOREIGN FIELD TRIPS

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

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

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

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

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

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

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

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

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

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

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

121-AR-9. FOREIGN FIELD TRIPS

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

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

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

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

DERRY AREA SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

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

(Date)

Dear Parents/Guardians:

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

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

Sincerely,

Superintendent



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

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

1. OPENING OF MEETING

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

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 1. OPENING OF MEETING

Type Procedural

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

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

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 1. OPENING OF MEETING

Type Procedural

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

Mr. Frye- Present

Mrs. Findish - Present

Mr. Campbell - Present

Mr. Dorohovich - Present

Mr. Lynch- Present

Mr. McChesney- Present

Mr. McIntire- Present

Mr. Schall- Present

Mrs. Showalter- Present

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

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

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

2. SUPERINTENDENT'S REPORT

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

3. PRESENTATIONS:

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

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

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

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

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

4. COMMITTEE REPORTS

5. VISITOR COMMENTS - AGENDA ITEMS ONLY

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

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

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

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

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

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

6. APPROVAL OF MINUTES

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

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

Vote: 9-Yes, 0-No

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

7. APPROVAL OF BILLS

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

Recommended
Action

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

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

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

Vote: 9-Yes, 0-No

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

8. APPROVAL OF FINANCIAL REPORTS

Subject

A. Approve the Treasurer's Report

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

8. APPROVAL OF FINANCIAL REPORTS

Type

Action

Recommended
Action

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

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

Vote: 9-Yes, 0-No

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

9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

Subject

A. Resignation High School Math Teacher

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

Type

Action

Recommended
Action

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

10. PERSONNEL - EMPLOYMENT

Subject	A. Employ Kindergarten Aide
Meeting	Jun 25, 2026 - MINUTES - REGULAR MEETING
Category	10. PERSONNEL - EMPLOYMENT ⁵⁷

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

11. PERSONNEL - CONFERENCES

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

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

Vote: 9-Yes, 0-No

Subject	B. ALERT Standard Response Protocol & Reunification Workshop
Meeting	Jun 25, 2026 - MINUTES - REGULAR MEETING
Category	11. PERSONNEL - CONFERENCES

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

12. ATHLETICS

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

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

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

Vote: 9-Yes, 0-No

Subject	B. Employ Strength and Conditioning Coach
----------------	--

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

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

Type	Action
------	--------

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

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

Vote: 9-Yes, 0-No

Subject	C. Employ Cross Country Coach
----------------	--------------------------------------

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

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

Type	Action
------	--------

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

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

Vote: 9-Yes, 0-No

Subject	D. Employ Varsity Boys Soccer Assistant Coach
----------------	--

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

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

Type	Action
------	--------

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

13. BUSINESS AFFAIRS

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

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

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

ROLL CALL VOTE:

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

Vote: 9-Yes, 0-No

File Attachments

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

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

Subject

B. 2026-2027 Millage Rate

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

13. BUSINESS AFFAIRS

Type

Action

Recommended
Action

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

(ROLL CALL VOTE)

(2025-2026 Millage – 91.80 mills)

Motion by: Mr. Schall

Seconded By: Mr. Dorohovich

ROLL CALL VOTE:

Mrs. Findish - Yes

Mr. Frye - Yes

Mr. Dorohovich - Yes

Mr. Campbell - Yes

Mrs. Showalter - Yes

Mr. Schall - Yes

Mr. McChesney - Yes

Mr. McIntire - Yes

Mr. Lynch - Yes

Vote: 9-Yes, 0-No

File Attachments

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

Subject

C. 2026-2027 Homestead/Farmstead Resolution

Meeting

Jun 25, 2026 - MINUTES - REGULAR MEETING

Category

13. BUSINESS AFFAIRS

Type

Action

Recommended
Action

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

Year	Millage	Homestead/Farmstead Credit	64	Inc (dec) from PY
------	---------	----------------------------	----	-------------------

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

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

Vote: 9-Yes, 0-No

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

Subject D. Authorize Summer Bill Payment

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

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

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

Vote: 9-Yes, 0-No

Subject E. Re-Appoint School Solicitor

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

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

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

Vote: 9-Yes, 0-No

Subject F. Turner Dairy Farm Contract

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

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

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

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

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

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

Vote: 9-Yes, 0-No

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

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

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

Vote: 9-Yes, 0-No

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

Subject	H. 2026-2027 Pressley Ridge Addendum
Meeting	Jun 25, 2026 - MINUTES - REGULAR MEETING

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

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

Vote: 9-Yes, 0-No

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

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

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

Vote: 9-Yes, 0-No

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

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

LPN Services

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

Vote: 9-Yes, 0-No

File Attachments
[Derry Area SD Amergis Agreement 26.27.pdf \(225 KB\)](#) 67

Subject	K. Seton Hill University REACH Forward Grad Student
----------------	--

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

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

Vote: 9-Yes, 0-No

Subject	L. Field Trips & After School Activities
----------------	---

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

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

Vote: 9-Yes, 0-No

Subject	M. 2026-2027 Volunteers
----------------	--------------------------------

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

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

Vote: 9-Yes, 0-No

File Attachments

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

Subject	N. K-12 English Language Arts Reading Spiral
----------------	---

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

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

Vote: 9-Yes, 0-No

Subject O. Curriculum Maps

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

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

Vote: 9-Yes, 0-No

Subject P. 2026-2027 Middle School Curriculum Planning Guide

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

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

Vote: 9-Yes, 0-No

File Attachments Middle School Program of Studies 26-27.pdf (1,516 KB)

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

Added one additional tree to the scope while on site.

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

Vote: 9-Yes, 0-No

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

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

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

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

Vote: 9-Yes, 0-No

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

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

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

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

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

Vote: 9-Yes, 0-No

File Attachments

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

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

Subject T. Curriculum, Equipment, and Inventory Disposal

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

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

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

Vote: 9-Yes, 0-No

File Attachments

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

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

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

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

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

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

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

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

Vote: 9-Yes, 0-No

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

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

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

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

Vote: 9-Yes, 0-No

Subject W. Caldwell Memorial Library Ad-Hoc Committee Formation

Meeting Jun 25, 2026 - MINUTES - REGULAR MEETING

Category 13. BUSINESS AFFAIRS

Type Action

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

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

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

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

Vote: 9-Yes, 0-No

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

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

Vote: 9-Yes, 0-No

14. VISITORS COMMENTS – NON-AGENDA ITEMS

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

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

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

15. OTHER CONCERNS

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

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

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

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

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

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

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

16. ADJOURNMENT OF MEETING

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

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

Vote: 9-Yes, 0-No

The meeting was adjourned at 8:57 pm

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

High School Audion
988 North Chestnut Street
Derry, PA 15627

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

1. OPENING OF MEETING

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

1.B. Roll Call: Board Secretary

1.C. Pledge of Allegiance

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

2. SUPERINTENDENT'S REPORT

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

3. PRESENTATIONS

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

4. COMMITTEE REPORTS

5. VISITOR COMMENTS - AGENDA ITEMS ONLY

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

6. APPROVAL OF MINUTES

7. APPROVAL OF BILLS

8. APPROVAL OF FINANCIAL REPORTS

9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

9.A. Supplemental Resignation Middle School Student Council Advisor

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

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

Yea: 8, Nay: 0, Absent: 1

9.B. Director of Technology Resignation

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

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

Yea: 8, Nay: 0, Absent: 1

10. PERSONNEL - EMPLOYMENT

10.A. Employ 6th Grade Learning Support Teacher

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

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

Yea: 8, Nay: 0, Absent: 1

10.B. Employ 5th Grade Teacher

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

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

Yea: 8, Nay: 0, Absent: 1

10.C. Employ Director of Special Services

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

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

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

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

10.D. Change in Status - Director of Technology

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

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

Yea: 8, Nay: 0, Absent: 1

10.E. Change in Status - Systems Administrator

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

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

Yea: 8, Nay: 0, Absent: 1

10.F. Employ Middle School Newspaper Advisor

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

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

Yea: 8, Nay: 0, Absent: 1

10.G. Act 93 Administrative Wage and Benefit Agreement

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

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

Yea: 8, Nay: 0, Absent: 1

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

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

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

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

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

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

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

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

11. PERSONNEL - CONFERENCES

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

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

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

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

Milissa McLain

12. ATHLETICS

12.A. 2026-2027 Paid Coaching Positions

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

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

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

12.B. 2026-2027 Volunteer Coaching Positions

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

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

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

12.C. Employ Middle School Boys Soccer Head Coach

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

seconded by Daniel Schall, Carried.

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

Yea: 8, Nay: 0, Absent: 1

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

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

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

Yea: 8, Nay: 0, Absent: 1

12.E. 2026-2027 Athletic Event Staff

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

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

Yea: 8, Nay: 0, Absent: 1

12.F. Athletic Equipment Disposal

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

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

Yea: 8, Nay: 0, Absent: 1

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

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

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

Yea: 8, Nay: 0, Absent: 1

13. **BUSINESS AFFAIRS**

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

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

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

Showalter: Yea

Yea: 8, Nay: 0, Absent: 1

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

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

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

Yea: 8, Nay: 0, Absent: 1

13.C. 2026-2027 Outside In Agreement

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

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

Yea: 8, Nay: 0, Absent: 1

13.D. National Center for Transformational Leadership Strategies Contract

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

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

Yea: 8, Nay: 0, Absent: 1

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

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

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

Yea: 8, Nay: 0, Absent: 1

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

13.F. Curriculum, Equipment, and Inventory Disposal

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

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

Yea: 8, Nay: 0, Absent: 1

13.G. Middle School Gym Wall Padding

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

Yea: 8, Nay: 0, Absent: 1

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

13.H. KTH Architects Feasibility Study

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

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

Yea: 8, Nay: 0, Absent: 1

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

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

Dr. Ferencak noted that multiple options are being reviewed.

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

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

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

Yea: 8, Nay: 0, Absent: 1

13.J. Approve 2026-2027 Volunteer

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

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

Yea: 8, Nay: 0, Absent: 1

14. VISITOR COMMENTS - NON-AGENDA ITEMS

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

15. OTHER CONCERNS

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

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

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

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

16. ADJOURNMENT OF MEETING

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

* - Non-Negotiable Disbursement

- Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

District Cost - September

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

Maintenance Supplies

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

Service Call - Preventative Maintenance

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

Maintenance Supplies

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

Maintenance Supplies

GRAINGER	Grainger Inc			O-1	0000018969	80.25
08/07/2026	AP1560100027		S104192619.002	10-2620-610-000-00-000-000-0000		18.00

Maintenance Supplies

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

Services 7/2-7/28

* - Non-Negotiable Disbursement

- Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

07/31/2026 11:16:22 AM

DERRY AREA SCHOOL DISTRICT

Page 2 of 6

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

* - Non-Negotiable Disbursement

- Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

* - Non-Negotiable Disbursement

- Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

Local & Quarterly Dues

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

Maintenance Supplies

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

Summer Invoice #1 - Payment 12

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

Camp Focus

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

Maintenance

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

Inspection- Hood cleaning GV

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

Inspection- Hood cleaning

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

* - Non-Negotiable Disbursement

- Payable Transaction

P - Prenote

D - Direct Deposit

C - Credit Card

^ - Virtual Payment

07/31/2026 11:16:22 AM

DERRY AREA SCHOOL DISTRICT

Page 5 of 6

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

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

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

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

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

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

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

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

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

FUND TOTALS	
10-GENERAL FUND	1,229,095.60
Grand Total All Funds:	1,229,095.60

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PRE-PAYMENT PROCESSING DETAIL REPORT

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

Sort: Vendor Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TREASURER'S REPORT

June 2026

BEGINNING BALANCE AS OF 5/31/2026

\$119,806.43

RECEIPTS

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

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

Hempfield Area SD	Tuition	12,892.34	
Shenandoah Valley SD	25-26 Adelphoi	3,621.02	
Westmoreland County	Delinquent Taxes	191,379.19	
Westmoreland County	Deed Transfer Tax	15,494.96	
Berkheimer	EIT 6/2	1,234.07	
Berkheimer	EIT 6/10	9,976.54	
Berkheimer	EIT 6/15	34,113.09	
Berkheimer	LST 6/17	537.62	
Berkheimer	EIT 6/17	13,338.25	
Berkheimer	EIT 6/22	950.09	
Berkheimer	EIT 6/24	1,822.68	
Berkheimer	DLT 6/26	77.00	
Berkheimer	DLT 6/26	1,906.92	
Berkheimer	EIT 6/30	1,727.42	
Berkheimer	LST 6/30	22.28	
PA Dept of Ed	Title I - Basic Programs	67,208.45	
PA Dept of Ed	Title I - Delinquent	13,073.00	
PA Dept of Ed	Title II - Teacher Quality	7,405.10	
PA Dept of Ed	Title IV - Academic Enrichment	5,067.60	
PA Dept of Ed	Basic Education	3,279,305.71	
PA Dept of Ed	SD Special Ed	522,168.46	
PA Dept of Ed	Retirement Credit	775,831.75	
PA Dept of Ed	SD Transportation	271,852.72	
PA Dept of Ed	Non Public Transportation	17,517.00	
PA Dept of Ed	Vocational Ed	37,443.93	
PA Dept of Ed	Ward of State	14,469.14	
PA Dept of Ed	Sec 1305 & 1306	119,400.50	
DASD Payroll	Payroll Interest	4.08	
AmeriServ	Monthly Interest	44.30	
PLGIT	Interest	5,735.89	
PLGIT Reserve	Interest	2.86	
PLGIT Prime	Interest	14,918.28	
PSDLAF Max	Interest	666.43	
AmeriServ MMA	Interest	6,286.39	
Derry Boro	Tax Collection	-	
TOTAL RECEIPTS			6,046,264.54
INVESTMENTS RETURNED			
PLGIT GF - 6/26		120,000.00	
AmeriServ CD - 6/24		715,398.07	
PLGIT GF - 6/5		1,610,750.00	
PLGIT GF - 6/12		1,300,000.00	
PLGIT GF - 6/17		135,000.00	
AmeriServ CD - 6/10		714,404.66	
PLGIT GF - 6/30		200,000.00	
TOTAL INVESTMENTS RETURNED			4,795,552.73

INVESTMENTS

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

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

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

CAPITAL PROJECTS FUND

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

DEBT SERVICE FUND

PSDLAF MAX - Debt Service Fund	1,619,337.69	3.44%
TOTAL DEBT SERVICE FUND	1,619,337.69	

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

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



DERRY AREA SCHOOL DISTRICT

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



Dr. Kathy Perry
Assistant to the Superintendent

Dr. Gregory A. Ferencak
Superintendent

Mr. Scott A. Chappell
Business Administrator

July 28, 2026

Re: 2026-2027 Substitute Pay Rates

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

Hourly Substitute Positions – effective August 1, 2026:

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

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

Daily Substitute Positions – effective August 17, 2026:

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

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

Sincerely,

Scott A. Chappell
Business Administrator

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

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

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

APPENDIX D

TICKET POLICY & RESERVED PARKING

Athletic Department Ticket Policy

General Admission		
All Sports	Adult General Admission	\$5.00
All Sports	Student General Admission	\$2.00
Football	Reserved Seating	\$6.00

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

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

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

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

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

III. Participants

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

V. Coaches and Special Circumstances

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

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

REGULAR SEASON

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

PLAYOFFS

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

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

Reserved Parking Assignments

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



ATHLETIC HANDBOOK

DERRY AREA TROJANS



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



TABLE OF CONTENTS

<u>Athletic Department Philosophy</u>
<u>Statement of Purpose</u>
<u>Code of Ethics</u>
<u>Coaching Contracts</u>
<u>Clearances and Certifications Requirements:</u>
<u>Pre-Season Meeting with Parents and Students</u>
<u>PIAA Mandatory Rules Interpretation Meeting</u>
<u>Athletic Physicals</u>
<u>Athletic Registration</u>
<u>Practices</u>
<u>Off-Season Open Gym / Optional Workouts</u>
<u>Student/Athlete Being Transported by Ambulance</u>
<u>Conflict Resolution for Coaches</u>
<u>Attendance and Absenteeism</u>
<u>PIAA Eligibility Requirements</u>
<u>Team Photos</u>
<u>Team Rosters</u>
<u>Meal Money Advance for Playoffs</u>
<u>Lodging Reservations</u>
<u>Inventory of Equipment</u>
<u>Registration for Tournament or Invitational</u>
<u>Fitness Center</u>
<u>Organization and Cleanliness of the Fitness Center</u>
<u>Team Commitment</u>
<u>Practice Attendance</u>
<u>Athletic Transportation</u>



[Supervision of Students Athletes](#)

[Parent Pick Up or Alternative Transportation from Away Events](#)

[Activity Bus Schedule](#)

[Professional Conduct](#)

[Lightning](#)

[Home Schooled Student Athletes](#)

[Suspicion of Alcohol or Drug Use](#)

[Recreation/Club/All-Star Leagues](#)

[Locker Rooms Assignments](#)

[Booster Club Philosophy and Guidance for Coaches with Booster Groups](#)

[Special Trips for Athletic Teams](#)

[Cancellation of Practice/Off Season Workouts Due to Special Circumstances](#)

Athletic Handbook Appendices:

Appendix A: [Ticket Policy](#)

Appendix B: [Chain of Command](#)

Appendix C: [Squad Selection Policy](#)

Appendix D: [Security of Facilities](#)

Appendix E: [Student Section Guidelines](#)



Athletic Department Philosophy

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

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

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

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

Statement of Purpose

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

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

Code of Ethics

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



DASD Policies and Procedures

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

Derry Area School District Board Policies can be accessed at: www.DASD.us

Coaching and Staffing Information

Coaching Contracts

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

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

Clearances and Certifications Requirements:

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

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

www.DASD.us

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

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

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

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



Pre-Season Meeting with Parents and Students

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

PIAA Mandatory Rules Interpretation Meeting

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

Athletic Physicals

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

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

Athletic Registration

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

Practices

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

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

Off-Season Open Gym / Optional Workouts

Off-Season Programs

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



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

Student/Athlete Being Transported by Ambulance

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

Conflict Resolution for Coaches

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

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

Student PIAA and DASD Eligibility

Attendance, Eligibility and Absenteeism

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

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

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



PIAA Eligibility Requirements

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

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

Complete PIAA eligibility information can be found at:

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

Eligibility requirements include, but are not limited to:

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

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

Team Photos

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

Team Rosters

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

Meal Money Advance for Playoffs

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



Lodging Reservations

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

Inventory of Equipment

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

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

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

Registration for Tournament or Invitational

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

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

Fitness Center

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

Authorized users include:

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

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

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

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



Organization and Cleanliness of the Fitness Center

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

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

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

Team Commitment

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

Team Commitment Guidelines

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



Practice Attendance

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

Unacceptable Reasons for Missing Practice May Include:

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

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

Acceptable Reasons for Missing Practice May Include:

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

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

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

Athletic Transportation

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

Transportation To and From Away Contests

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



Supervision of Students Athletes

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

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

Parent Pick Up or Alternative Transportation from Away Events

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

Activity Bus Schedule

Tuesday

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

Thursday

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

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

Other Information Regarding Athletics

Professional Conduct Expectations

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

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



Lightning Safety

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

Home Schooled Student Athletes

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

Suspicion of Alcohol or Drug Use

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

Recreation/Club/All-Star Leagues

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

Locker Rooms Assignments

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

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

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

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



Fall Sports

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

Winter Sports

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

Spring Sports

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

Booster Club Philosophy and Guidance for Coaches with Booster Groups

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

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

Guidelines and Expectations:

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



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

Special Trips for Athletic Teams

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

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

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

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

Fundraising Guidelines

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

Groups conducting fundraising activities must:

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



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

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

Booster Group Expectations

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

Cancellation of Practice/Off Season Workouts Due to Special Circumstances

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

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

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

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

Athletic Event Staff

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

Planned Maintenance and Service Agreement

Fitness Room Concierge, LLC

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

Technician Names: Zack Meaden, Blake Thomas

Scheduling manager: Drava Knabe

Email: Zachary.meaden@myfitnessroomconcierge.com,
drava.knabe@myfitnessroomconcierge.com

Mobile: (724)-328-2582

Client Information

Facility Name: Derry Area High School

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

Primary Contact Name: Nick Raymond

Phone Number: 724-694-1401

Email Address: nick.raymond@dasd.us

Accounts Payable Email:

Contract Information

Contract Start Date:

Contract End Date:

Month We Should Contact You For Renewal:
(We will reach out one month prior to expiration)

Preventative Maintenance Program

Maintenance Frequency

☐ Monthly

☐ Quarterly

☒ Semi-Annual **X**

☐ Annual

Scheduled Preventative Maintenance Months:

June (or early July)

December/January (Christmas Break)

Scheduling v Notice

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

Technology Platform Setup Fee

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

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

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

Signatures:

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

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

Customer Representative (Location 2): _____ Date: _____

Customer Representative (Location 3): _____ Date: _____

1. Overview

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

2. Scheduled Maintenance Plan

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

Scheduled visits include:

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

Benefits of Scheduled Visits:

- Reduced downtime and emergency calls
- Extended equipment life
- Improved member experience and satisfaction
- Reliable, budget-friendly maintenance spend

See Appendix A for the complete Scheduled Maintenance Task List.

3. Service Level Agreement (SLA)

FRC is committed to delivering responsive, consistent, and transparent service tailored to your facility's needs.

Scheduled Planned Maintenance Visits:

- A scheduled PM schedule is provided in advance for full visibility.
- Upon arrival, the technician checks in with your designated staff contact and confirms completion before departure.
- A detailed service report is emailed after each visit, including maintenance performed, observations, and any recommended follow-up.

Break and Fix Service Response Times:

- **Critical Priority** ○ Response within 24 hours for situations that present a safety concern or result in complete equipment shutdown impacting core member services, billed at the premium rate.
- **High Priority** ○ Response within 48 hours for significant performance issues that limit member use or diminish the experience, billed at the premium rate
- **Medium Priority** ○ Response within 5 business days for non-critical issues, billed at the standard rate.
- **Low/Not Urgent** ○ Addressed during the next scheduled planned maintenance visit for minor issues that do not affect member safety or overall equipment availability, billed at the standard rate.

Warranty Repairs

- Warranty eligible assets are flagged in our system and processed as claims upon OEM approval.
- Approved warranty work is performed according to the SLA timelines above, ensuring minimal disruption.

Service Throughput Optimization

When possible, FRC coordinates with OEMs to secure commonly used warranty parts on consignment to accelerate turnaround time.

4. Technology Platform

Fitness Room Concierge provides you with exclusive access to our service platform, designed to make managing equipment care simple, transparent, and effortless. The platform centralizes service requests, work order tracking, and asset history into one streamlined experience, always giving you complete visibility.

Through our technology, you can:

- Submit and manage service requests with ease
- Monitor real time work order status and completion timelines
- Instantly see warranty status for each asset
- View detailed service history to support preventive maintenance and capital planning
- Access dashboards showing open issues, warranty vs. non warranty work, and SLA compliance across all locations

The result is a seamless connection between your facility, our technicians, and your equipment data, ensuring nothing is overlooked and every detail is handled with precision.

5. Terms & Conditions:

This section defines the clear, straightforward terms that guide our relationship, ensuring a seamless concierge experience while protecting both parties and keeping business easy to conduct.

- **Payment Terms** – Payment is due within 60 days of the invoice date. We keep billing straightforward for quick and easy processing.
- **Customer Responsibilities** – Provide clear equipment access, timely repair approval, and a designated point of contact to ensure uninterrupted service.
- **Parts** – Parts are billed at current market pricing. Warranty parts are supplied and billed in accordance with the OEM's policy.

- Liability – Fitness Room Concierge is not liable for damages except in cases of gross negligence or willful misconduct.
- Cancellation – Either party may terminate the agreement with 30 days written notice to allow for an orderly transition.
- Travel Charges – A trip charge applies for visits outside of the agreed scheduled planned maintenance schedule.
- Scheduling – We coordinate all service visits directly with your designated contact to minimize disruption and ensure a seamless experience.
- Response Time – Service requests are acknowledged within one business day and scheduled according to priority and technician availability.
- Force Majeure – We are not responsible for delays or non-performance caused by events beyond our reasonable control, including but not limited to extreme weather, supply chain disruptions, or facility access restrictions.
- Dispute Resolution – Any disputes will be addressed in good faith between both parties before escalation to mediation or legal action.

Appendix A – Quarterly Maintenance Task List

Your program is guided by OEM recommendations and elevated through our signature concierge service philosophy. Every task is performed with precision, foresight, and the refined care of a private club, ensuring your equipment operates flawlessly. This is our five-star standard, meticulous, proactive, and seamlessly managed so your experience remains effortless.

Section 1: OEM Recommended Maintenance

Performed exactly to manufacturer specifications to maintain warranty compliance and ensure optimal performance.

Visual and Safety Inspection

- Inspect all frames, welds, and structural components for cracks, corrosion, or deformities
- Check belts, cables, and chains for fraying, stretching, or visible damage
- Inspect rollers, pulleys, and guide rods for smooth movement and wear
- Verify safety covers, guards, decals, and warning labels are intact and legible
- Confirm proper placement and security of all weight stacks, selector pins, and locking mechanisms

Cleaning

- Remove dust, dirt, and debris from all accessible external and internal surfaces
- Clean and sanitize contact surfaces including hand grips, seats, and consoles
- Clear ventilation openings and cooling fans of obstructions
- Wipe down electronics and displays using manufacturer-approved cleaning solutions
- Clean sensors, optics, or infrared components per OEM guidelines

Mechanical Checks

- Verify alignment and tracking of belts, walking decks, and drive assemblies
- Inspect bearings, bushings, and pivots for excessive play or noise
- Confirm hardware, fasteners, and end caps are secure and not missing
- Inspect shock absorbers, gas springs, and damping mechanisms for function and leaks

Electrical Checks

- Inspect power cords, plugs, and connections for damage or wear

- Confirm secure electrical connections and proper grounding
- Test battery backups or internal power supplies where applicable
- Inspect and test emergency stop devices and interlocks

Lubrication

- Lubricate belts, decks, guide rods, and moving joints per OEM recommendations
- Use manufacturer-approved lubricants in specified amounts
- Wipe away excess lubricant to prevent buildup or contamination

Testing and Calibration

- Operate all functions to verify proper speed, incline, resistance, and range of motion
- Test safety stops, limit switches, and braking systems
- Calibrate resistance levels, incline settings, and speed sensors to OEM specifications
- Confirm display accuracy for time, distance, calories, and heart rate readings

Section 2: Concierge Standard Service

An elevated level of care designed to enhance aesthetics, extend longevity, and deliver a flawless user experience well beyond standard maintenance.

Enhanced Equipment Presentation

- Wipe and detail all frames and surfaces to maintain a clean, professional appearance
- Inspect and condition upholstery to ensure comfort and prevent premature wear

Performance Optimization

- Fine tune equipment for smooth operation, reduced noise, and consistent resistance
- Balance and level units for stability and safety
- Address minor performance issues before they affect user experience

Advanced Cleaning Protocols

- Disinfect all high-contact areas for superior hygiene
- Remove dust and debris from internal compartments, moving parts, and ventilation grilles to maintain peak performance

Preventive Wear Mitigation

- Identify and address early signs of wear to reduce downtime
- Replace minor hardware such as caps, screws, and fasteners as needed
- Apply protective treatments to high-use components for added durability

Facility Partnership Support

- Recommend equipment rotation schedules to balance usage and extend service life
- Provide layout and usage insights for improved safety, efficiency, and member satisfaction
- Share service history trends and proactive budgeting recommendations for long-term planning



ASK Speech Therapy Inc.
NPI: 1609690205
483 Frye Farm Road Greensburg PA
Ashley.merichko@askslp.net
724-804-5621

ASK Speech Therapy Inc “Company” and the Derry Area School District (“School”) (each a “Party” and both the “Parties”) mutually agree as follows:

1. A licensed speech-language pathologist or a certified speech-language specialist, associated with Company, will provide Speech-Language Services to Derry Area Students for the 2026-2027 academic school year including ESY if needed.
2. “Speech-Language Services” are:
 - 2.1. Speech language pathology services including evaluations, assessments, IEP development and planning, progress monitoring, consultation, training of para-professional(s) and teacher(s), direct treatment, data collection, travel and record keeping.
 - 2.2. Communication with staff, parents, and other professionals as appropriate regarding the status of students served.
3. Company Responsibilities
 - 3.1. Company agrees to render services under this agreement in a professional manner and in compliance with all state and federal laws including the ethical principles of respective professional affiliations
 - 3.2. Company shall perform its duties and responsibilities under this Agreement with commercially reasonable best efforts.
 - 3.3. An accurate record of all student contact time will be recorded.
 - 3.4. Provide the School, on a monthly basis, a billing statement outlining the services rendered and the amount due.
 - 3.5. Company shall carry professional liability insurance with a minimum policy limit of \$ 1,000,000 Each Incident and Each Occurrence \$ 3,000,000.
 - 3.6. Company shall carry general liability insurance with a minimum policy limit of \$ 1,000,000 Each Incident and Each Occurrence \$ 2,000,000.
4. Compensation
 - 4.1. School agrees to compensate the Company at a rate of \$16.50 per unit for all units of direct and indirect service rendered to students enrolled in out of district placements such as, Bearcat BEST, Adelphoi Partial Hospitalization Program, or any additional outside placement program Derry Area students may be attending, as well students enrolled and attending within the districts’ Elementary, Junior and Highschool buildings. One unit is equal to 15 minutes. The Company reserves the right to decline additional caseload assignments if a provider is unavailable to provide services at the requested time.
 - 4.2. It is understood that all evaluations, documentation, data entry, participation in IEP meetings as well as consultation with teachers and parents are included within the hourly indirect service rate. Indirect time shall not exceed 15 minutes per student for documentation and planning of each direct session. An additional 15 minutes will be billed for progress monitoring quarterly, and IEP time shall not exceed 4 units per written IEP/ER/RR and 4 units per IEP meeting.
 - 4.3. School agrees to compensate the Company at a rate of \$25.00 per unit for all units of direct and indirect service rendered to students in the home environment. One unit is equal to 15 minutes.
 - 4.4. The School, shall pay the Company, for all services rendered by the Company, within thirty (60) days following the date on which the Company’s invoices have been received by the School.
 - 4.5. Company shall be compensated for all direct and indirect Speech-Language Services, provided monthly payments.
 - 4.6. All amounts payable under this Agreement shall be paid directly to Company.



ASK Speech Therapy Inc.
NPI: 1609690205
483 Frye Farm Road Greensburg PA
Ashley.merichko@askslp.net
724-804-5621

5. School Responsibilities
 - 5.1. School will use commercially reasonable efforts to assist Company in providing Speech-Language Services.
 - 5.2. School will provide a clean, quiet and private treatment space.
 - 5.3. School will provide the Company with a schedule of students to be serviced
 - 5.4. School will provide the Company with access to IEP documents for all students to be serviced.
6. General Terms.
 - 6.1. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall constitute one signed agreement between the Parties. Signatures may be electronic or a scanned copy and be deemed original.
 - 6.2. This Agreement, including all schedules and exhibits that are incorporated herein by reference, contains the entire agreement of the Parties regarding the subject matter described herein, and all other promises, representations, understandings, arrangements, and prior agreements related thereto are merged herein and superseded hereby. The provisions of this Agreement may not be amended, except by an agreement in writing signed by authorized representatives of both Parties.
 - 6.3. All reports, files, and records relating to the business of the Derry Area School District, whether prepared by the Company or otherwise coming into the Company's possession, shall remain the exclusive property of Derry Area School District. Forms, documents, or other inventions created by the Company prior to or while under contract with the Derry Area School District, outside of reports completed for the business of the Derry Area School District, are the property of the Company.
 - 6.4. Company is an independent contractor of School and not an employee, agent, partners, representative or broker of School.
 - 6.5. Each Party shall at all times comply with all applicable laws and government rules, regulations, and guidelines pertaining to its business, products or services, employment obligations, and the subject matter of this Agreement. This Agreement shall be governed by and construed under the laws of the State of Pennsylvania, without giving effect to its choice of law rules.

Signature for the School/District

Date

Ashley Merichko

Ashley Merichko: ASK Speech Therapy Inc.

07/14/2026

Date



Derry Area School District
Grandview Elementary School
A Title I Schoolwide Building
724.694.2400



Mrs. Milissa McLain
Elementary Academic Principal

Dr. Justin Kulik
Elementary Operations Principal

July 1, 2026

Department of Community and Economic Development
The Educational Improvement Tax Credit Program
Center for Business Financing – Tax Credit Division
400 North Street, 4th Floor
Commonwealth Keystone Building
Harrisburg, PA 17120-0225

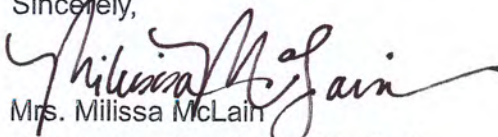
To Whom It May Concern:

The *Derry Area School District* is pleased to participate in collaboration with United Way of Southwestern Pennsylvania in a "Raising Reader Parent Club" virtually or in person. This club will enhance our commitment to involve parents in activities within the District that benefit both parent and child. Through funds made available by United Way we expect to have many parents participate in literacy activities. We believe that schools and families must work together as partners to achieve literacy in all students so that they will be successful.

Parents will be provided with materials to aid in learning language and reading skills that will benefit their child. By providing participants with books correlating to a weekly theme, parents are encouraged to share in the joy of reading with their child. Parents will be encouraged to keep records of their child's activities and progress throughout the program. A trained facilitator will conduct these meetings in order to ensure the continuation of the program so that all students can benefit.

We strongly support the continuation of Raising Reader Parent Clubs and look forward to our next year's group of participating parents.

Sincerely,


Mrs. Milissa McLain
Elementary Academic Principal
Grandview Elementary School



Derry Area School District
Grandview Elementary School
A Title I Schoolwide Building
724.694.2400



Mrs. Milissa McLain
Elementary Academic Principal

Dr. Justin Kulik
Elementary Operations Principal

July 1, 2026

Department of Community and Economic Development
The Educational Improvement Tax Credit Program
Center for Business Financing – Tax Credit Division
400 North Street, 4th Floor
Commonwealth Keystone Building
Harrisburg, PA 17120-0225

To Whom It May Concern:

The *Derry Area School District* is pleased to participate in collaboration with United Way of Southwestern Pennsylvania in a “Volunteer Reader Program” virtually or in person. This program will enhance our commitment to involve community stakeholders in activities within the District that benefit both the school and the children. Through funds made available by United Way of Southwestern Pennsylvania, we expect to have multiple volunteers engage in the early literacy efforts of our school district. We believe that schools, community members, and local businesses must work together as partners to promote literacy and improve the lives of our youth.

Students will be provided materials to aid in language development and promote the literacy skills necessary to read at grade level by third grade. By providing participants with quality children’s books and activities, our partnership with United Way of Southwestern Pennsylvania and the business community will enhance student learning and supplement our literacy goals embedded in our curriculum.

We strongly support United Way’s Volunteer Reader Program and look forward to expanding our partnership next school year.

Sincerely,

Mrs. Milissa McLain
Elementary Academic Principal
Grandview Elementary School



Agreement for Professional Services

Contracted Services

Innersight LLC and the Derry Area School District agree to a yearly contracted rate of \$175,500 for professional behavioral health services during the 2026–2027 school year.

The contracted services shall include:

1. Full-Time Bridges Therapist (5 Days Per Week)

One (1) Master's level licensed therapist assigned five (5) days per week to provide therapeutic services through the Bridges Program. The therapist will be assigned primarily to Grandview Elementary and will provide services including:

- Individual counseling
- Group counseling
- Crisis intervention
- Social-emotional learning
- Behavioral support
- Classroom consultation
- Family collaboration
- Staff consultation
- Prevention and skill-building interventions

2. Part-Time Bridges Therapist (2 Days Per Week)

One (1) Master's level licensed therapist assigned two (2) days per week to provide school-based therapeutic services at the Derry Area Junior High School and Derry Area High School. Services shall include individual and group counseling, crisis response, consultation with school personnel, behavioral support, and collaboration with families and multidisciplinary teams. This same therapist will offer Bridges+ Traditional School-Based Outpatient Services (3 Days Per Week)

The therapist assigned to the Junior High and High School shall utilize the remaining three (3) days per week to provide traditional school-based outpatient mental health services (Bridges+) utilizing Medical Assistance (MA) or commercial plan billing when clinically appropriate. Bridges+ services may include:



- Diagnostic assessments
- Individual outpatient therapy
- Family therapy
- Trauma-focused interventions
- Treatment planning
- Care coordination
- Collaboration with physicians and community providers
- Documentation and billing through Innersight LLC
- Continuity of care between school and outpatient services

This model allows the District to receive two days of dedicated school-based therapeutic services while leveraging insurance reimbursement to expand access to behavioral health services without increasing District costs.

4. Board Certified Behavior Analyst (BCBA)

One (1) Board Certified Behavior Analyst (BCBA) shall provide services three (3) days per week at an annual cost of \$51,000. The BCBA shall primarily support the students at Grandview Elementary and provide district-wide behavioral consultation as needed.

BCBA responsibilities shall include, but are not limited to:

- Functional Behavioral Assessments (FBAs)
- Behavior Intervention Plans (BIPs)
- Behavioral observations and data collection systems
- Teacher, PCA, and paraprofessional training
- Staff coaching and consultation
- Behavioral data analysis
- Crisis prevention planning
- Reinforcement system development
- IEP participation
- Family consultation
- Collaboration with outside behavioral health providers
- Ongoing monitoring of intervention fidelity and student progress



All therapists assigned through Innersight LLC shall maintain current required state and federal clearances, which will be provided to the School District and kept on file.

All therapists shall maintain their own professional malpractice insurance coverage.

Progress notes and clinical documentation shall be maintained securely by Innersight LLC in accordance with applicable state and federal confidentiality regulations.

Master's level interns may be assigned to the District under the supervision of Innersight LLC licensed professionals.

The Contractor assumes all liabilities and responsibilities concerning the withholding of federal, state, and local taxes and social security taxes, workers' compensation, disability, and unemployment insurance obligations, if applicable. Contractor agrees to indemnify and hold harmless the District for any liability (including legal fees and costs) incurred as a result of Contractor's failure to withhold or pay required income taxes, social security taxes, workers' compensation, disability, unemployment compensation obligations, or any other applicable tax obligations.

HIPAA Compliance

The parties agree to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as codified at 42 U.S.C. §§1320d through 1320d-8, and the requirements of any regulations promulgated thereunder, including without limitation the federal privacy regulations contained in 45 CFR Part 164 and federal security standards. The parties agree not to use or further disclose any protected health information, as defined by applicable federal regulations, except as permitted or required for the performance of services under this Agreement and as otherwise required by law.

Term

The term of this Agreement shall be for the 2026–2027 school year.

Amendments

This Agreement may be amended at any time upon mutual written agreement between the Derry Area School District and Innersight LLC based upon identified student needs, programmatic changes, or service expansion opportunities.



Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Derry Area School District

By: _____

Name: _____

Title: _____

Date: _____

Innersight LLC

By: _____

Name: Emily Pittman, LCSW

Title: Owner / Clinical Director

Date: _____

CONTRACT FOR SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 24th day of May 2026, by **BAYADA Home Health Care, Inc.**, with a service office located at 300 Oxford Drive, Suite 410, Monroeville, Pennsylvania 15146 (hereinafter referred to as **BAYADA**) and **Derry School District**, located at 988 Chestnut Street, Derry, PA 15627 (hereinafter referred to as **SCHOOL**).

BAYADA is a Home Care Agency, licensed to provide services in the states where care is rendered, and **SCHOOL** has identified a need for a nurse to provide basic nursing care to its students.

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who shall hold a current license, registration or certification as requested by the **SCHOOL** district and shall provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing onsite services. The contents of such file will include:
 - 1. Verification of current licensure or certification as applicable; and
 - 2. Completed application for employment or resume; and
 - 3. Verified references; and
 - 4. Evidence of annual performance evaluation; and
 - 5. A criminal record check, conducted upon hire, if required by state law; and
 - 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
 - 7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
 - 8. Attestation of employee or vaccination or exemption status where applicable.
- C. Service. **BAYADA** shall provide an RN/LPN to **SCHOOL** per **SCHOOL's** request. The RN/LPN will provide basic nursing services to **SCHOOL's** students currently attending schools located within **SCHOOL's** district. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.
- D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL's** district. to include any setting where student is receiving educational services, in

accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.
2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL** harmless with respect to all claims and expenses arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.

G Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).

- H Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

- C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to any and all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures.

- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA's** RN/LPN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.

- E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA**, and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement

and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.
- G. Orientation, Training and Supervision. **SCHOOL** will provide all necessary training prior to a nurse working independently. This includes but is not limited to:
1. Orientation to the school setting- nurses station; emergency equipment, administrative office and school geography.
 2. Training to documentation requirements including forms and filing of forms.
 3. Orientation to the general care and emergency protocols orders
 4. Orientation to all relevant associated procedures.
 5. Back up supervision or resource will be available for any questions or concern.

III. BILLING AND COMPENSATION

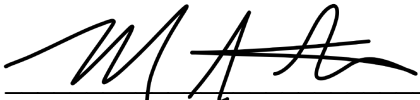
- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$65.00/hour for RN/LPN services provided under this Agreement. **SCHOOL** must provide **BAYADA** with a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.
- B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on August 1, 2026 and will remain in effect through June 31, 2027. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
 2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
 3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of Pennsylvania.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

6/8/2026
Date: _____


Matt Lavan
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Date: _____

Scott Chappell
Signing with authority for
Derry School District



2026-2027 SERVICE DELIVERY AGREEMENT
Derry Area School District

Saint Vincent College Prevention Projects agrees to provide the following during the 2026-2027 school year:

	2026-27 Services	Cost
Elementary		
R.E.A.L. In-Class Program	days @ \$325	\$0.00
Evidence-Based Program: _____	days @ \$325	\$0.00
KidS (Educational Support Groups)	group(s) @ \$900	\$0.00
KidSUCCESS (Intervention Specialist)	days @ \$350	\$0.00
Student Assistance Training		
K-12 SAP Training (2-Day)	participants @ \$350	\$0.00
Group Facilitators (2-Day)	participants @ \$200	\$0.00
Thematic Workshops	participants @ \$40	\$0.00
1 Day Workshops	participants @ \$95	\$0.00
Middle/Junior High School		
Tough Topics: In-Class Program	days @ \$325	\$0.00
Evidence-Based Programs (ALERT, TGFD)	days @ \$325	\$0.00
TeenS : (Educational Support Group)	group(s) @ \$900	\$0.00
Project SUCCESS (Intervention Specialist)	18 days @ \$350	\$6,300.00
Senior High School		
Tough Topics: In-Class Program	days @ \$325	\$0.00
Evidence-Based Programs (TND, TGFD)	days @ \$325	\$0.00
TeenS : (Educational Support Group)	group(s) @ \$900	\$0.00
Project SUCCESS (Intervention Specialist)	12 days @ \$350	\$4,200.00
 Consultation Services	 hours @ \$65.	 \$0.00

TOTAL \$10,500.00

Donna A. Kean

Signature

Donna A. Kean
 Executive Director
 Saint Vincent College Prevention Projects

Date:

7/23/26

Signature

Superintendent or designee

Name (print): _____

Title: _____

Date: _____

**DERRY AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT FUND**

ACCOUNT	SPONSOR	STUDENT REP	BALANCE AS OF 3/31/2025	Monthly Deposits	Monthly Withdrawals	Balance 4/30/2025
(1) ART	Mrs. Bethany Perri		\$ 277.18	105		\$ 382.18
(2) BAND	Mr. Matt Roble		\$ 1,179.53			\$ 1,179.53
(3) BOXTOPS	Mrs. Lisa Dubich		\$ 195.10			\$ 195.10
(4) CHEERLEADING	Dr. Perry		\$ 331.30			\$ 331.30
(5) CHORUS	Mrs. Teri Smith		\$ 1,240.21			\$ 1,240.21
(6) CLUB OPHELIA			\$ -			\$ -
(7) DEER VALLEY	Mrs. Mary Cox (Team Leader)		\$ 6,788.80			\$ 6,788.80
(8) FARKLEBERRY CLUB	7th Grade Core Team		\$ 46.26			\$ 46.26
(9) HEALTHY KIDS	Mrs. Myers		\$ (85.33)	85.33		\$ 0.00
(10) HOUSES	Mrs. Bridge		\$ 917.84		67.8	\$ 850.04
(11) IN & OUT ACCOUNT	Mrs. Lisa Dubich		\$ 429.07	68		\$ 497.07
(12) MAGAZINE ACCOUNT	Mrs. Sarah Dunn		\$ 6,976.82		18	\$ 6,958.82
(13) R.O.C.K	Mrs. Lindsey Robertson		\$ -			\$ -
(14) SKI CLUB	Mrs. Heather Krehlik		\$ 1,936.77			\$ 1,936.77
(15) STUDENT ACTIVITY ACCOUNT	Mrs. Lisa Dubich		\$ 29,919.24	1,316.35	8,035.82	\$ 23,199.77
(16) STUDENT LEADERSHIP	Miss Bonar		\$ 907.43	859.30	453.35	\$ 1,313.38
(17) YEARBOOK	Mrs. Danielle Keys-Shaw		\$ 1,974.81			\$ 1,974.81
TOTAL MIDDLE SCHOOL ACTIVITY ACCOUNT			\$ 53,035.03	\$ 2,433.98	\$ 8,574.97	\$ 46,894.04

DERRY AREA HIGH SCHOOL - STUDENT ACTIVITY ACCOUNTS
YEAR BEGINNING JULY 1, 2025
4/30/2026

ACCOUNT NAME	BEGINNING BALANCE July 1, 2025	RECEIPTS 2025-2026	PAYMENTS 2025-2026	ENDING BALANCE
All Class Play	\$ 5,575.77	\$ 1,232.00	\$ 1,287.39	\$ 5,520.38
Art Club	\$ 193.08	\$ 145.00	\$ 66.00	\$ 272.08
Choral Club	\$ 2,139.00	\$ 336.00		\$ 2,475.00
Chick-Fil-A Leadership Academy	\$ 826.00			\$ 826.00
Class Officers	\$ 19,035.11	\$ 92,591.96	\$ 75,287.70	\$ 36,339.37
Concert Band	\$ 366.14		\$ 93.00	\$ 273.14
DA Designs	\$ 2,012.68	\$ 3,058.65	\$ 4,551.71	\$ 519.62
Derrian	\$ 13,181.58	\$ 32,448.00	\$ 7,540.52	\$ 38,089.06
Diner's Club	\$ 21,726.60	\$ 8,362.00	\$ 8,910.30	\$ 21,178.30
Fellowship of Christian Athletes	\$ 1.67			\$ 1.67
Fly Fishing Club	\$ 18.02			\$ 18.02
French Club	\$ 702.71	\$ 472.00	\$ 568.63	\$ 606.08
Future Educators	\$ 140.27			\$ 140.27
Future Fair	\$ 1,886.16		\$ 1,886.16	\$ -
General Student Activity Fund	\$ 1,803.76	\$ 4,958.18	\$ 3,631.74	\$ 3,130.20
INSPIRE		\$ 1,938.42		\$ 1,938.42
Interact	\$ 3,319.42	\$ 8,756.16	\$ 9,782.59	\$ 2,292.99
Mu Alpha Theta	\$ 407.10	\$ 70.00	\$ 126.00	\$ 351.10
Musical	\$ 46,560.23	\$ 68,042.65	\$ 69,941.29	\$ 44,661.59
N.F.L.	\$ 252.96			\$ 252.96
National Business Honor Society	\$ 767.19		\$ 327.00	\$ 440.19
S.A.D.D.	\$ 1,093.42		\$ 1,093.42	\$ -
Science National Honor Society	\$ 276.55	\$ 18.00	\$ 126.20	\$ 168.35
Student Council	\$ 4,522.41	\$ 4,310.00	\$ 2,179.30	\$ 6,653.11
Spanish Club	\$ 645.99	\$ 1,573.05	\$ 1,976.72	\$ 242.32
Student Debt: Student Fees, Lab Fees, Driver's Ed, Parking Fines & Fees	\$ 100.00			\$ 100.00
Think Tank (Gifted)	\$ 383.91		\$ 383.91	\$ -
Turkey Club	\$ -			\$ -
Unified Bocce Club	\$ 2,293.95	\$ 2,454.56	\$ 2,805.25	\$ 1,943.26
TOTALS	\$ 130,231.68	\$ 228,312.07	\$ 192,564.83	\$ 168,433.48

DERRY AREA MIDDLE SCHOOL						
STUDENT ACTIVITY ACCOUNT FUND						
ACCOUNT	SPONSOR	STUDENT REP	BALANCE AS OF 4/30/2025	Monthly Deposits	Monthly Withdrawals	Balance 5/31/2025
(1) ART	Mrs. Bethany Perri		\$ 382.18			\$ 382.18
(2) BAND	Mr. Matt Roble		\$ 1,179.53	56		\$ 1,235.53
(3) BOXTOPS	Mrs. Lisa Dubich		\$ 195.10	65.4		\$ 260.50
(4) CHEERLEADING	Dr. Perry		\$ 331.30			\$ 331.30
(5) CHORUS	Mrs. Teri Smith		\$ 1,240.21		200.68	\$ 1,039.53
(6) CLUB OPHELIA			\$ -			\$ -
(7) DEER VALLEY	Mrs. Mary Cox (Team Leader)		\$ 6,788.80			\$ 6,788.80
(8) FARKLEBERRY CLUB	7th Grade Core Team		\$ 46.26			\$ 46.26
(9) HEALTHY KIDS	Mrs. Myers		\$ 0.00	820	819.00	\$ 1.00
(10) HOUSES	Mrs. Bridge		\$ 850.04			\$ 850.04
(11) IN & OUT ACCOUNT	Mrs. Lisa Dubich		\$ 497.07	3943.28	4440.35	\$ -
(12) MAGAZINE ACCOUNT	Mrs. Sarah Dunn		\$ 6,958.82			\$ 6,958.82
(13) R.O.C.K	Mrs. Lindsey Robertson		\$ -			\$ -
(14) SKI CLUB	Mrs. Heather Krehlik		\$ 1,936.77			\$ 1,936.77
(15) STUDENT ACTIVITY ACCOUNT	Mrs. Lisa Dubich		\$ 23,199.77	328.7	1,642.22	\$ 21,886.25
(16) STUDENT LEADERSHIP	Miss Bonar		\$ 1,313.38	330.00	646.36	\$ 997.02
(17) YEARBOOK	Mrs. Danielle Keys-Shaw		\$ 1,974.81			\$ 1,974.81
TOTAL MIDDLE SCHOOL ACTIVITY ACCOUNT			\$ 46,894.04	\$ 5,543.38	\$ 7,748.61	\$ 44,688.81

DERRY AREA HIGH SCHOOL - STUDENT ACTIVITY ACCOUNTS
YEAR BEGINNING JULY 1, 2025
5/31/2026

ACCOUNT NAME	BEGINNING BALANCE July 1, 2025	RECEIPTS 2025-2026	PAYMENTS 2025-2026	ENDING BALANCE
All Class Play	\$ 5,575.77	\$ 1,232.00	\$ 1,287.39	\$ 5,520.38
Art Club	\$ 193.08	\$ 170.00	\$ 66.00	\$ 297.08
Choral Club	\$ 2,139.00	\$ 356.00		\$ 2,495.00
Chick-Fil-A Leadership Academy	\$ 826.00		\$ 826.00	\$ -
Class Officers	\$ 19,035.11	\$ 104,961.51	\$ 91,221.07	\$ 32,775.55
Concert Band	\$ 366.14		\$ 93.00	\$ 273.14
DA Designs	\$ 2,012.68	\$ 3,058.65	\$ 4,591.44	\$ 479.89
Derrian	\$ 13,181.58	\$ 37,698.00	\$ 28,119.56	\$ 22,760.02
Diner's Club	\$ 21,726.60	\$ 8,362.00	\$ 8,910.30	\$ 21,178.30
Fellowship of Christian Athletes	\$ 1.67			\$ 1.67
Fly Fishing Club	\$ 18.02			\$ 18.02
French Club	\$ 702.71	\$ 472.00	\$ 568.63	\$ 606.08
Future Educators	\$ 140.27			\$ 140.27
Future Fair	\$ 1,886.16		\$ 1,886.16	\$ -
General Student Activity Fund	\$ 1,803.76	\$ 5,936.14	\$ 3,631.74	\$ 4,108.16
INSPIRE		\$ 1,938.42	\$ 621.18	\$ 1,317.24
Interact	\$ 3,319.42	\$ 8,756.16	\$ 10,767.29	\$ 1,308.29
Mu Alpha Theta	\$ 407.10	\$ 70.00	\$ 126.00	\$ 351.10
Musical	\$ 46,560.23	\$ 69,380.56	\$ 70,786.18	\$ 45,154.61
N.F.L.	\$ 252.96			\$ 252.96
National Business Honor Society	\$ 767.19	\$ 45.00	\$ 327.00	\$ 485.19
S.A.D.D.	\$ 1,093.42		\$ 1,093.42	\$ -
Science National Honor Society	\$ 276.55	\$ 62.00	\$ 126.20	\$ 212.35
Student Council	\$ 4,522.41	\$ 4,310.00	\$ 2,641.78	\$ 6,190.63
Spanish Club	\$ 645.99	\$ 2,001.30	\$ 2,218.53	\$ 428.76
Student Debt: Student Fees, Lab Fees, Driver's Ed, Parking Fines & Fees	\$ 100.00			\$ 100.00
Think Tank (Gifted)	\$ 383.91		\$ 383.91	\$ -
Turkey Club	\$ -			\$ -
Unified Bocce Club	\$ 2,293.95	\$ 2,517.61	\$ 2,805.25	\$ 2,006.31
TOTALS	\$ 130,231.68	\$ 248,809.74	\$ 233,098.03	\$ 148,461.00

**DERRY AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT FUND**

ACCOUNT	SPONSOR	STUDENT REP	BALANCE AS OF 5/31/2025	Monthly Deposits	Monthly Withdrawals	Balance 6/30/2025
(1) ART	Mrs. Bethany Perri		\$ 382.18	115		\$ 497.18
(2) BAND	Mr. Matt Roble		\$ 1,235.53			\$ 1,235.53
(3) BOXTOPS	Mrs. Lisa Dubich		\$ 260.50			\$ 260.50
(4) CHEERLEADING	Dr. Perry		\$ 331.30			\$ 331.30
(5) CHORUS	Mrs. Teri Smith		\$ 1,039.53	25		\$ 1,064.53
(6) CLUB OPHELIA			\$ -			\$ -
(7) DEER VALLEY	Mrs. Mary Cox (Team Leader)		\$ 6,788.80			\$ 6,788.80
(8) FARKLEBERRY CLUB	7th Grade Core Team		\$ 46.26			\$ 46.26
(9) HEALTHY KIDS	Mrs. Myers		\$ 1.00			\$ 1.00
(10) HOUSES	Mrs. Bridge		\$ 850.04			\$ 850.04
(11) IN & OUT ACCOUNT	Mrs. Lisa Dubich		\$ -			\$ -
(12) MAGAZINE ACCOUNT	Mrs. Sarah Dunn		\$ 6,958.82			\$ 6,958.82
(13) R.O.C.K	Mrs. Lindsey Robertson		\$ -			\$ -
(14) SKI CLUB	Mrs. Heather Krehlik		\$ 1,936.77			\$ 1,936.77
(15) STUDENT ACTIVITY ACCOUNT	Mrs. Lisa Dubich		\$ 21,886.25	533.68	89.93	\$ 22,330.00
(16) STUDENT LEADERSHIP	Miss Bonar		\$ 997.02	400.00		\$ 1,397.02
(17) YEARBOOK	Mrs. Danielle Keys-Shaw		\$ 1,974.81	1895	3079.59	\$ 790.22
TOTAL MIDDLE SCHOOL ACTIVITY ACCOUNT			\$ 44,688.81	\$ 2,968.68	\$ 3,169.52	\$ 44,487.97

DERRY AREA HIGH SCHOOL - STUDENT ACTIVITY ACCOUNTS
YEAR BEGINNING JULY 1, 2025
6/30/2026

ACCOUNT NAME	BEGINNING BALANCE July 1, 2025	RECEIPTS 2025-2026	PAYMENTS 2025-2026	ENDING BALANCE
All Class Play	\$ 5,575.77	\$ 1,232.00	\$ 1,287.39	\$ 5,520.38
Art Club	\$ 193.08	\$ 170.00	\$ 66.00	\$ 297.08
Choral Club	\$ 2,139.00	\$ 356.00		\$ 2,495.00
Chick-Fil-A Leadership Academy	\$ 826.00		\$ 826.00	\$ -
Class Officers	\$ 19,035.11	\$ 105,187.95	\$ 93,289.53	\$ 30,933.53
Concert Band	\$ 366.14		\$ 93.00	\$ 273.14
DA Designs	\$ 2,012.68	\$ 3,058.65	\$ 4,591.44	\$ 479.89
Derrian	\$ 13,181.58	\$ 37,698.00	\$ 28,119.56	\$ 22,760.02
Diner's Club	\$ 21,726.60	\$ 8,362.00	\$ 8,910.30	\$ 21,178.30
Fellowship of Christian Athletes	\$ 1.67			\$ 1.67
Fly Fishing Club	\$ 18.02			\$ 18.02
French Club	\$ 702.71	\$ 472.00	\$ 568.63	\$ 606.08
Future Educators	\$ 140.27			\$ 140.27
Future Fair	\$ 1,886.16		\$ 1,886.16	\$ -
General Student Activity Fund	\$ 1,803.76	\$ 6,083.37	\$ 4,275.68	\$ 3,611.45
INSPIRE		\$ 1,938.42	\$ 621.18	\$ 1,317.24
Interact	\$ 3,319.42	\$ 8,756.16	\$ 10,767.29	\$ 1,308.29
Mu Alpha Theta	\$ 407.10	\$ 70.00	\$ 126.00	\$ 351.10
Musical	\$ 46,560.23	\$ 69,380.56	\$ 70,786.18	\$ 45,154.61
N.F.L.	\$ 252.96			\$ 252.96
National Business Honor Society	\$ 767.19	\$ 45.00	\$ 327.00	\$ 485.19
S.A.D.D.	\$ 1,093.42		\$ 1,093.42	\$ -
Science National Honor Society	\$ 276.55	\$ 62.00	\$ 126.20	\$ 212.35
Student Council	\$ 4,522.41	\$ 4,310.00	\$ 2,641.78	\$ 6,190.63
Spanish Club	\$ 645.99	\$ 2,001.30	\$ 2,218.53	\$ 428.76
Student Debt: Student Fees, Lab Fees, Driver's Ed, Parking Fines & Fees	\$ 100.00			\$ 100.00
Think Tank (Gifted)	\$ 383.91		\$ 383.91	\$ -
Turkey Club	\$ -			\$ -
Unified Bocce Club	\$ 2,293.95	\$ 2,517.61	\$ 2,805.25	\$ 2,006.31
TOTALS	\$ 130,231.68	\$ 249,183.41	\$ 235,810.43	\$ 146,122.27

TROJAN FLORIST						
2025-2026						
Rippole						07/28/2026
DATE	NO.		DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
		Balance on July 1, 2025				\$ 16,638.74
07/31/2025	Int	Ameriserv	July 2025 Interest	\$0.54		\$ 16,639.28
08/31/2025	Int	Ameriserv	August 2025 Interest	\$ 0.54		\$ 16,639.82
09/09/2025	5973	DBEC	Fresh Flowers		\$ 467.40	\$ 16,172.42
09/09/2025	5974	Ball Horticulture	Poinsettias		1,066.12	\$ 15,106.30
09/09/2025	5975	DASD	Sales Tax Jan-June		\$ 749.72	\$ 14,356.58
09/11/2025	D263	Trojan Florist	Ball Overpayment	\$ 2,550.13		\$ 16,906.71
09/24/2025	5977	Amazon Capital Services	Tags and Vinyl		\$ 50.08	\$ 16,856.63
09/24/2025	5978	DBEC	Fresh Flowers		\$ 1,070.83	\$ 15,785.80
09/26/2025	D265	Deposit(TF)	Subscriptions	\$ 4,306.79		\$ 20,092.59
10/06/2025	5982	Tee N Tops	TF Fundraiser		\$ 610.00	\$ 19,482.59
10/08/2025	D267	Deposit(TF)	TF Fundraiser	\$ 682.00		\$ 20,164.59
09/30/2025	Int	Ameriserv	September 2025 Interest	\$ 0.53		\$ 20,165.12
10/14/2025	5985	DBEC	Flowers		\$ 218.70	\$ 19,946.42
10/20/2025	D270	Depost(TF)	Floral Sales	\$ 117.10		\$ 20,063.52
10/21/2025	5987	DAHS	Prom-Overpayment		\$ 1,421.99	\$ 18,641.53
10/22/2025	D271	Deposit(TF)	Reimbursement	\$ 1,852.44		\$ 20,493.97
10/22/2025	5989	DASD	July-Sept Sales Tax		\$ 203.54	\$ 20,290.43
10/22/2025	5990	DBEC	Flowers		\$ 344.80	\$ 19,945.63
11/12/2025	5994	DBEC	Fresh Flowers		\$ 115.55	\$ 19,830.08
11/12/2025	5995	DASD	Van Rental		\$ 106.00	\$ 19,724.08
11/12/2025	Int	Ameriserv	October 2025 Interest	\$ 0.58		\$ 19,724.66
11/19/2025	5998	DBEC	Fresh Flowers		\$ 753.05	\$ 18,971.61
11/20/2025	D273	Deposit(TF)	Floral Competition	\$ 910.00		\$ 19,881.61
11/21/2025	D274	Depost(TF)	Floral Sales	\$ 1,050.34		\$ 20,931.95
11/30/2025	Int	Ameriserv	November 2025 Interest	\$ 0.59		\$ 20,932.54
12/08/2025	5999	Tees N Tops	Floral Competition		\$ 922.75	\$ 20,009.79
12/08/2025	6000	Ball Horticulture	Boston Ferns		\$ 140.76	\$ 19,869.03
12/08/2025	6001	Amazon Capital Services	Floral Supplies		\$ 152.69	\$ 19,716.34
12/08/2025	6003	DBEC	Flowers & Supplies		\$ 326.35	\$ 19,389.99
12/10/2025	D277	Deposit(TF)	Floral Sales & Competition	\$ 365.15		\$ 19,755.14
12/19/2025	D282	Deposit(TF)	Poinsettias	\$ 1,431.40		\$ 21,186.54
12/22/2025	6005	DBEC	Xmas Fresh Flowers		\$ 528.10	\$ 20,658.44
01/06/2025	6006	Ball Horticulture	Spring Seeds		\$ 700.82	\$ 19,957.62
1/13/2025	6009	Amazon Capital Services	Cauldrons		\$ 269.75	\$ 19,687.87
01/06/2026	D283	Deposit(TF)	Christmas Flowers	\$ 447.12		\$ 20,134.99
01/21/2026	D287	Deposit(TF)	Floral Competition	\$ 1,140.00		\$ 21,274.99
01/21/2026	6010	Pitstop Pizza	Floral Competition		\$ 59.80	\$ 21,215.19
01/21/2026	6012	DBEC	Floral Flowers		\$ 918.70	\$ 20,296.49
12/10/2025	-	Deluxe- Business Checks	Checks		\$ 64.39	\$ 20,232.10
12/31/2025	Int	Ameriserv	December Interest	\$ 0.61		\$ 20,232.71
01/31/2026	Int	Ameriserv	January Interest	\$ 0.62		\$ 20,233.33
02/02/2026	6013	Ball Horticulture	Cut Flowers		\$ 155.21	\$ 20,078.12
02/02/2026	6014	DASD	Oct-Dec. 2025 Taxes		\$ 189.93	\$ 19,888.19
02/10/2026	2017	Ball Horticulture	Spring Crops		\$ 1,906.32	\$ 17,981.87
02/10/2026	6020	DBEC	Fresh Flowers		\$ 769.60	\$ 17,212.27
02/24/2026	6021	DBEC	Fresh Flowers		\$ 863.80	\$ 16,348.47

FFA						
2025-2026						
Rippole						07/28/2026
DATE	NO.		DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
		Balance on July 1, 2025				\$ 12,675.82
07/31/2025	Int	Ameriserv	July 2025 Interest	\$0.53		\$ 12,676.35
08/31/2025	Int	Ameriserv	August 2025 Interest	\$0.53		\$ 12,676.88
09/09/2025	5972	PA FFA Association	Affiliation Dues		\$ 1,600.00	\$ 11,076.88
09/24/2025	5979	National FFA Organization	Convention Fees		\$ 1,170.00	\$ 9,906.88
09/26/2025	D264	Deposit(FFA)	FLC Trip	\$ 450.00		\$ 10,356.88
09/30/2025	5980	Hampton Inn	National Convention	\$ -	\$1,314.00	\$ 9,042.88
10/02/2025	D266	Deposit(FFA)	National Convention	\$ 3,500.00		\$ 12,542.88
10/06/2025	5981	PA FFA Association	FLC Trip		\$ 500.00	\$ 12,042.88
09/30/2025	Int	Ameriserv	September 2025 Interest	\$0.53		\$ 12,043.41
10/14/2025	D268	Deposit(FFA)	Alumni Donation	\$ 3,000.00		\$ 15,043.41
10/14/2025	5983	Elizabeth Ebert	Reimbursement		\$ 360.00	\$ 14,683.41
10/14/2025	5984	The Pie Shoppe	Fundraiser		\$ 3,879.00	\$ 10,804.41
10/15/2025	5986	Keystone Candy	Concession Stand		\$ 145.32	\$ 10,659.09
10/20/2025	D269	Deposit(FFA)	Pie Shoppe Sales	\$ 4,775.00		\$ 15,434.09
10/22/25	5991	Daniel Marsh	Overpaid - Melody Ann		\$ 150.00	\$ 15,284.09
11/12/2025	5993	Elizabeth Ebert	Covention Reimbursement		\$ 610.00	\$ 14,674.09
11/12/2025	D272	Deposit(FFA)	Chicken & FFA reimburse.	\$ 1,739.67		\$ 16,413.76
11/12/2025	Int	Ameriserv	October 2025 Interest	\$ 0.58		\$ 16,414.34
11/13/2025	5996	Carly Rippole	Convention Reimbursement		\$ 256.99	\$ 16,157.35
11/13/2025	5997	Penns Manor Area SD	Convention Transportation		\$ 1,480.05	\$ 14,677.30
11/30/2025	Int	Ameriserv	November 2025 Interest	\$ 0.58		\$ 14,677.88
12/08/2025	6002	Pitstop Pizza	State Officer Visit		\$ 40.00	\$ 14,637.88
12/08/2025	6004	Texas Roadhouse	Fundraiser		\$ 1,499.00	\$ 13,138.88
12/19/2025	D279	Deposit(FFA)	Texas Roadhouse Fundraiser	\$ 2,221.00		\$ 15,359.88
12/19/2025	D280	Deposit(FFA)	Officer Polos	\$ 321.00		\$ 15,680.88
12/19/2025	D281	Deposit(FFA)	Maddie - Polo	\$ 48.00		\$ 15,728.88
01/06/2025	6007	DASD	Yellowcreek transportation		\$ 332.73	\$ 15,396.15
1/6/2025	6008	Kayla Messenger	December Mileage		\$ 66.92	\$ 15,329.23
01/21/2026	D284	Deposit(FFA)	Farm Show	\$ 699.00		\$ 16,028.23
01/21/2026	D285	Deposit(FFA)	Jackets	\$ 720.00		\$ 16,748.23
01/21/2026	D286	Deposit(FFA)	ACES	\$ 1,674.00		\$ 18,422.23
01/21/2026	6011	National FFA Organization	Jackets & Polos		\$ 1,112.75	\$ 17,309.48
12/10/2025	-	Deluxe- Business Checks	Checks		\$ 64.39	\$ 17,245.09
12/31/2025	Int	Ameriserv	December Interest	\$ 0.60		\$ 17,245.69
01/31/2026	Int	Ameriserv	January Interest	\$ 0.61		\$ 17,246.30
02/02/2026	6015	National FFA Organization	Cody Polo		\$ 38.00	\$ 17,208.30
02/10/2026	6018	Mike Brammer - PA FFA	ACES Registration		\$ 2,900.00	\$ 14,308.30
02/10/2026	6019	Pitstop Pizza	9th Grade Tours Luncheon		\$ 40.00	\$ 14,268.30
02/27/2028	D289	Deposit(FFA)	Donations	\$ 330.00		\$ 14,598.30
02/28/2026	INT	Ameriserv	February Interest	\$ 0.54		\$ 14,598.84
03/03/2026	6026	Kayla Messenger	Auction Supplies		\$172.06	\$ 14,426.78
03/03/2026	6027	Derry Area Food Service	Teacher Breakfast		\$ 514.22	\$ 13,912.56
03/09/2026	D291	Deposit(FFA)	Auction	\$ 3,597.00		\$ 17,509.56
03/18/2026	6028	Mike Brammer - PA FFA	SLLC		\$ 1,535.00	\$ 15,974.56
03/18/2026	D291	Deposit(FFA)	Auction	\$ 3,597.00		\$ 19,571.56
03/18/2026	D292	Deposit(FFA)	SLLC	\$ 632.00		\$ 20,203.56
03/18/2026	D293	Deposit(FFA)	State Days Donation	\$ 1,500.00		\$ 21,703.56
03/18/2026	D294	Deposit(FFA)	Butterbraids Fundraiser	\$ 1,481.00		\$ 23,184.56
03/20/2026	6031	DASD	Auction-Custodian		\$ 298.89	\$ 22,885.67

03/20/2026	6032	DASD	Transportation Reimbursement		\$ 1,404.06	\$ 21,481.61
03/24/2026	6035	Stoller Fundraising	Fundraiser		\$ 1,068.60	\$ 20,413.01
03/26/2026	-	Deluxe - Deposit Slips	Deposit Slips		\$ 39.07	\$ 20,373.94
03/31/2026	INT	Ameriserv	March Interest	\$ 0.60		\$ 20,374.54
04/06/2026	6036	Western PA FFA	Regional CDE		\$ 50.00	\$ 20,324.54
04/10/2026	6038	Shop n' Save	NOCTI Supplies		\$ 75.46	\$ 20,249.08
04/10/2026	6039	Pitstop Pizza	CDE Event Pizzas		\$ 381.50	\$ 19,867.58
04/10/2026	6040	Elizabeth Ebert	CDE Snacks		\$ 99.35	\$ 19,768.23
04/14/2026	D295	Deposit(FFA)	Butterbraids Fundraiser	\$197.00		\$ 19,965.23
04/17/2026	6042	Pitstop Pizza	Nocti Pizza		\$ 70.00	\$ 19,895.23
04/21/2026	6045	Kayla Messenger	April Mileage		\$ 7.11	\$ 19,888.12
04/30/2026	INT	Ameriserv	April Interest	\$0.61		\$ 19,888.73
04/28/2026	6047	National FFA Organization	Start Chapter Award		\$ 22.00	\$ 19,866.73
05/11/2026	D301	Deposit(FFA)	State Days	\$ 2,319.00		\$ 22,185.73
05/11/2026	D302	Deposit(FFA)	Livestock Donation	\$ 1,338.62		\$ 23,524.35
05/11/2026	D303	Deposit(FFA)	Banquet	\$ 750.00		\$ 24,274.35
05/11/2026	6052	Penn State	State Days		\$ 3,990.00	\$ 20,284.35
05/27/2026	D305	Deposit(FFA)	Banquet	\$ 120.00		\$ 20,404.35
05/27/2026	6053	DASD Food Service	Banquet Food		\$ 1,747.83	\$ 18,656.52
05/31/2026	INT	Ameriserv	May Interest	\$0.76		\$ 18,657.28
06/30/2026	INT	Ameriserv	June Interest	0.71		\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
						\$ 18,657.99
		TOTALS		\$ 35,016.47	\$ 29,034.30	\$ 24,640.16

FARM						
2025-2026						
Rippole						07/28/2026
DATE	NO.		DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
		Balance on 07/01/2025				\$ 5,248.70
07/31/2025	Int	Ameriserv	July 2025 Interest	\$0.54		\$ 5,249.24
08/31/2025	Int	Ameriserv	August 2025 Interest	\$ 0.54		\$ 5,249.78
09/24/2025	5976	Elizabeth Ebert	Reimbursement		\$ 336.90	\$ 4,912.88
09/30/2025	Int	Ameriserv	September 2025 Interest	\$ 0.52		\$ 4,913.40
10/22/2025	5988	Elizabeth Ebert	Pig Feed		\$ 288.80	\$ 4,624.60
11/12/2025	5992	Elizabeth Ebert	Pig Feed		\$ 104.00	\$ 4,520.60
11/12/2025	Int	Ameriserv	October 2025 Interest	\$ 0.58		\$ 4,521.18
11/21/2025	D275	Deposit(AC)	Egg Sales	\$ 75.00		\$ 4,596.18
11/30/2025	Int	Ameriserv	November 2025 Interest	\$ 0.59		\$ 4,596.77
12/10/2025	D276	Deposit(AC)	Egg Sales	\$ 61.00		\$ 4,657.77
12/19/2025	D278	Deposit(AC)	Egg Sales	\$ 46.00		\$ 4,703.77
12/10/2025	-	Deluxe- Business Checks	Checks		\$ 64.39	\$ 4,639.38
12/31/2025	Int	Ameriserv	December Interest	\$ 0.61		\$ 4,639.99
01/31/2026	Int	Ameriserv	January Interest	\$ 0.61		\$ 4,640.60
02/10/2026	2016	Elizabeth Ebert	Pig & Chicken Supplies - Reim.		\$ 191.30	\$ 4,449.30
02/24/2026	6023	Tractor Supply	Chicken Coop & Wheel Barrow		\$ 869.98	\$ 3,579.32
02/27/2026	D288	Deposit(AC)	Egg & Pork Sales	\$1,270.70		\$ 4,850.02
02/28/2026	INT	Ameriserv	February Interest	\$ 0.54		\$ 4,850.56
03/26/2026	-	Deluxe - Deposit Slips	Deposit Slips		\$ 39.07	\$ 4,811.49
03/31/2026	INT	Ameriserv	March Interest	\$ 0.59		\$ 4,812.08
4/14/2026	D297	Depost(AC)	Egg and Pork Sales	\$ 530.00		\$ 5,342.08
04/30/2026	INT	Ameriserv	April Interest	\$ 0.60		\$ 5,342.68
05/31/2026	INT	Ameriserv	May Interest	\$ 0.75		\$ 5,343.43
06/30/2026	INT	Ameriserv	June Interest	\$1		\$ 5,344.14
						\$ 5,344.14
						\$ 5,344.14
						\$ 5,344.14
						\$ 5,344.14
						\$ 5,344.14
		TOTALS		\$1,989.17	\$ 1,894.44	



Ag Ce

April 16, 2026

Mr. Ken Main
Director of Maintenance
Derry Area School District
982 North Chestnut Street Extension
Derry, PA 15627

RE: EPA AHERA 6-Month Surveillance Asbestos

EPA AHERA 3-Year Reinspection Asbestos

**Locations: Derry Area School District: Administration Building
Derry Area Middle/High School
Greenhouse Building
Grandview Elementary School**

LJP Proposal # **4-26-005B**

Dear Mr. Main:

LJP Environmental Group is pleased to provide this technical and cost proposal for the EPA AHERA 6-Month Surveillance and EPA AHERA 3-Year Reinspection services at the above-referenced sites. This proposal outlines the scope of work, methodologies, limitations, and associated costs for completing the inspection in accordance with applicable state, federal and local regulatory standards.

A Pennsylvania-Licensed Building Inspector/Management Planner will perform the surveillance/inspections on previously identified asbestos containing building materials (ACBM). The inspection will focus on identifying a change in condition of the ACBM. During the surveillance/inspections the licensed inspector will document if the ACBM has become damaged or remains in the same condition as previously recorded.

Work will be performed in compliance with EPA AHERA regulations 40 CFR Part 763.92(b) which requires the Local Education Agency (LEA) to conduct continuing 6 Month Surveillance and 3 Year Re-inspections of known Asbestos Containing Building Materials (ACBM) and document any change in the materials condition.

Sincerely,

Lou Pergola
LJP Environmental Group, LLC
President/Owner

LJP Environmental Group will provide the following services:

1. **Project Oversight** — A Senior Project Manager will oversee the surveillance/inspection, ensure quality control, and approve the final report.
2. **Review existing EPA AHERA Documents** (previously prepared by others).
 - Confirm the location of previously identified ACBM
 - Confirm the quantity of previously identified ACBM
 - Assess the current condition of previously identified ACBM
3. **Site Inspection** — A PA-Licensed Building Inspector/Management Planner will:
 - Review the site and establish homogeneous areas.
 - Develop an inventory of suspect ACBM.
 - Document inaccessible areas.
 - Estimate quantities of suspect materials (square feet/linear feet).
4. **Sample Collection** — Representative bulk samples of previously unidentified suspect materials will be collected to confirm or rule out asbestos content. Sample quantities will follow EPA decision-making criteria. All samples will be logged and tracked under chain-of-custody procedures.
5. **Laboratory Analysis** — Samples will be analyzed by an accredited laboratory using Polarized Light Microscopy (PLM) per EPA Method 600/R-93/116.
6. **Final Report** — Upon completion, LJP Environmental Group will update the previously issued inspection report to include:
 - Identification and documentation of asbestos-containing material conditions
 - Confirmation of approximate quantities
 - Verification of sample locations and analytical results
 - Documentation of observed conditions and accessibility
 - Assessment of the potential for disturbance or damage

RESTRICTIONS/LIMITATIONS

- Exterior building components and roofing materials are **not** included unless specifically added to the scope.
 - Limited destructive sampling may be performed using hand tools to access concealed pipe insulation or cavity spaces when feasible.
 - Materials behind solid plasters, below grade, inside block walls, or within active mechanical systems cannot be fully assessed.
 - Demolition activities may expose previously concealed suspect materials; additional sampling may be required.
 - Quantities listed in the final report are approximations made by others.
 - The Asbestos Identification Survey is exclusive to student occupied buildings.
 - The accuracy of the final report is dependent on the completeness and accuracy of the information provided by Derry Area School District.
-

COST PROPOSAL

6-Month Surveillance Lump Sum Fee: \$600.00

3-Year Re-inspection Lump Sum Fee: \$1700.00

Includes:

- One inspection day per task
- Updated 6-Month Surveillance Report
- Updated 3-Year Re-inspection Report

Additional PLM Samples as Required: \$50.00 per sample.

Turnaround Time: Standard 72-hour laboratory analysis.

ACCEPTANCE & AUTHORIZATION

This proposal defines the scope, objectives, and limitations of LJP Environmental Group's services. To authorize work, please sign below and return a copy.

Accepted By: _____

Company: _____

Name: _____

Title: _____

Date: _____



Standard Terms and Conditions

1. Site Conditions and Safety

LJP ENVIRONMENTAL GROUP, LLC is responsible only for the safety of its own personnel. LJP ENVIRONMENTAL GROUP, LLC is not responsible for site wide safety or for unknown, concealed, or inaccurately documented subsurface conditions. Subsurface or intrusive investigations are excluded unless specifically included in the proposal.

2. Hazardous Materials

Title to hazardous or toxic materials originating from the site remains with the client. LJP ENVIRONMENTAL GROUP, LLC does not assume ownership or responsibility for such materials.

3. Insurance

LJP ENVIRONMENTAL GROUP, LLC will maintain appropriate workers' compensation, general liability, automobile liability, and professional liability insurance. Certificates of insurance will be provided upon request. If the client brings a claim and does not prevail, the client is responsible for LJP ENVIRONMENTAL GROUP, LLC's defense costs.

4. Information Provided by Client

LJP ENVIRONMENTAL GROUP, LLC is not responsible for issues arising from inaccurate, incomplete, or omitted information supplied by the client. Decisions and conclusions rely on the accuracy of the information provided.

5. Changes and Clarifications

Findings reflect professional judgment based on available information at the time of reporting. If new information becomes available, LJP ENVIRONMENTAL GROUP, LLC must be given the opportunity to revise conclusions. Findings should not be applied to other purposes without consulting LJP ENVIRONMENTAL GROUP, LLC.

6. Inspections and Limitations

Inspections are limited to accessible, visible areas unless otherwise stated. Conditions may change over time. Reports do not guarantee the absence of environmental concerns and are not intended to represent a complete assessment of all possible issues.

7. Client Responsibilities

The client will provide all relevant project information, access to the site, prior reports, and necessary approvals or permits. LJP ENVIRONMENTAL GROUP, LLC may rely on the accuracy of client supplied information. The client must promptly notify LJP ENVIRONMENTAL GROUP, LLC of any developments affecting the project.

8. Scope of Services

The scope, objectives, and intended use of services are defined solely by the proposal or Task Order. Verbal changes are not valid unless confirmed in writing. Services will be performed as expeditiously as possible without compromising quality.

9. Standard of Care

Services will be performed with the level of skill and care typical of qualified environmental and building inspection professionals in the region at the time of service. No other warranties—express or implied—are provided.

10. Instruments of Service

All reports, drawings, data, and work products are the intellectual property of LJP ENVIRONMENTAL GROUP, LLC Environmental Group. They are intended solely for the specific project and may not be reused or distributed without written permission. Unauthorized reuse is at the client's sole risk.

11. Additional Services

Additional services outside the agreed scope require written authorization and will be billed according to the applicable rate schedule.

12. Delays and Force Majeure

LJP ENVIRONMENTAL GROUP, LLC is not responsible for delays caused by events beyond reasonable control, including weather, labor issues, supply shortages, or unforeseen conditions. Compensation or schedule adjustments may be made if delays occur through no fault of LJP ENVIRONMENTAL GROUP, LLC.

13. Dispute Resolution

Disputes that cannot be resolved informally will be addressed through mediation. If mediation fails, disputes will be resolved through binding arbitration under Pennsylvania Common Law Arbitration procedures. Small claims matters may be filed in small claims court. Mechanics' liens may be filed as permitted by law.

14. Indemnification

LJP ENVIRONMENTAL GROUP, LLC does not assume contractual responsibility to indemnify the client. Each party is responsible for its own negligent acts or omissions.

15. Liability Limitation

Liability is limited to the total amount paid for the services or \$100,000, whichever is greater. Neither party is liable for special, indirect, or consequential damages.

16. Billing and Invoicing

Invoices may be issued as retainers, progress billings, or final invoices. Charges follow the pricing in the proposal or Task Order. Third-party billing requires prior written approval. Statements may include reimbursable expenses and reflect actual work performed.

17. Payment

Payment is due within 30 days of the invoice date. The full invoiced amount must be paid without withholding or retainage. Past due balances may accrue interest up to 1–1.5% per month. Legal or collection costs for overdue accounts are the responsibility of the client. When services are performed as a subcontractor, payment is required regardless of whether the client has been paid by others.

18. Records and Retention

Clients are encouraged to retain project documents for at least 30 years. LJP ENVIRONMENTAL GROUP, LLC retains project files for a minimum of two years unless extended retention is arranged in writing for an additional fee.

19. Termination

LJP ENVIRONMENTAL GROUP, LLC may suspend or terminate work for non-payment or reasonable concern about non-payment. The client may terminate the project at any time and will be invoiced for all work performed to date, plus reasonable close out costs (up to 30% of charges incurred).

20. Confidentiality

Confidential information will be kept confidential unless disclosure is required by law, necessary to prevent imminent harm, or already publicly available.

21. Governing Law

This agreement is governed by the laws of the Commonwealth of Pennsylvania.

22. Entire Agreement

These terms, together with the proposal or Task Order, constitute the full agreement between the parties. Changes must be in writing and signed by both parties. If any provision is found invalid, the remaining provisions remain in effect.

Aug 6



222 N. DEPOT ST.
MT. PLEASANT, PA 15666
724 309-9049

JIM KOMARINSKI

July 10, 2026

Derry Area School District
982 N Chestnut St. Ext.
Derry, PA 15627

Tim Palluttini
tpallottini@dasd.us
724-640-5193

Thank you for your interest in SCAG.

Below is pricing for SCAG Turf Tiger 61" with 40HP Vanguard motor with and Qwikchute.

This is Sourcewell pricing.

Turf Tiger II STTH61V-40BVEFI	\$14,624.00
Qwikchute NQD-STTWC61	\$ 364.00
Qwikchute installation	<u>\$ 85.00</u>
Equipment total	\$15,073.00
Less Trade ins	
Steiner - 72"	(\$ 5,400.00)
Hustler - 931733	<u>(\$ 2,200.00)</u>
Trade-in total	(\$ 7,600.00)
Total	\$ 7,473.00

Please call with any questions or concerns.

Thank you,

Jim Komarinski
JKR Prolift LLC
724-309-9049



Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

D

Name:

Bus Number:

Acosta, John D.	B036	D44
Altman, Adam J.	B410	D19
Anderson, Kim A.	B399	R25
Baker, Janice C.	B026	D37
Barchfeld, Charles D.	B199	D34
Benko, Michelle L.	B242	R21
Bickerstaff, Ralph	B407	D15
Binnall, Joshua M.	B346	H05
Bowman, Tammy L.	B207	R10
Brennan, Susan G.	B049	D38
Brown, Stacy L.	B027	D39
Campbell, Tara Lynn	B340	D16
Cardellino, Danny E.	B005	R33
Churley, George C.	B126	D33
Cinibulk, Marian A.	B506	D21
Cole, Sarah K.	B392	D02
Conner, Bryan M.	B029	R30
Deal, Mary E.	B133	D11
Dively, LaMarr E.	B007	D43
Duffner, Marianne	B504	D18
Elliott, Christopher M.	B010	R31
Fairman, Tera N.	B405	H06
Faser, John D.	B061	H02
Fisher, Karl A.		
Fitzgerald, Cassius		
Fury, Lisa M.	B397	D13
Gess, Robyn N.	B502	H04
Glass, Timothy M.	B321	H07
Gordish, Mark W.	B197	H12



Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

D

Bus Number:

Name:

Hancock, Dennis E.	B048	D31
Harper, Bret D.	B322	D22
Hauser, Katherine A.	B409	D06
Hebenthal, Brenda M.	B398	R26
Hebenthal, Brett D.		
Hebenthal, Stephanie A.		
Henry, Harry G.	B190	D27
Henry, Michelle L.	B507	R20
Hicks, Robert S.	B403	R19
Hill, Heather A.	B335	D10
Holton, Jessica D.	B088	D36
Hood, Tracey L.	B323	E01
Hopkins, Clyde W.		
Hutchison, Ronald E.	B340	D16
Johns, Kristen M.	B189	D24
Johnston, Cassandra L.	B135	D26
Johnston, Judith D.	B075	D30
Kauffman, Kimberly A.	B329	R28
Keeler, Jamie B.		
Kenley, Curtis A.	B028	R37
Kerley, Marlene	B202	R07
Kopsic, Donald E.		
Kopsic, Jolene M.	B141	R32
Krehlik, Reno A.	B402	R01
Kurek, Sherri L.		
Lancianese, Marjorie J.	B312	D07
Lee, John R.		
Leonard, Cinda R.	B104	R17
Link, Christina R.	B133	D11



Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

R

Bus Number:

Name:

Lubitz, Stacey L.	B060	R36
Mancuso, Keith R.		
Marron, Michael P.	B309	D20
Maskrey, Ashley D.		
McAdams, Brenda J.	B044	R40
McAdams, Daniel Paul	B092	R35
McAdams, Mary K.	B091	D41
McCracken, Donna J.	B046	R42
McKee, Lawrence M.	B341	D03
Michaels, Douglas E.	B331	D17
Moore, Bonnie L	B145	D29
Moore, Norma J.	B037	D28
Morrison, Kristina L.	B195	D25
Nolan Jr., Robert L.	B330	D09
Pasternak, Alicia L.		
Phillips, Roger P.	B134	R06
Pierce, Anna Marie	B408	D08
Piper, Kevin A.	B006	D35
Pizer, Elwood Herbert	B101	R04
Quick, Jamie L.	B325	R27
Rager, David	B026	D37
Ramsden, John T.	B386	R23
Ramsden, Merissa J.	B142	R08
Reha, Joy L.	B244	R24
Riggle, Deborah J.	B237	R18
Rydbom, Jaylin A.		
Schappell, Deborah A.	B332	D05
Serafin, Richard J.		
Shupe, Christine M.	B009	R15



Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

X

Bus Number:

Name:

Shupe, Dwaine E.
Smith, Edward R.
Smith, Gregory P.
Smith, Madalyn M.
Smith, Matthew L.
Smith, Randall L.
Stewart, Laura N.
Stofko, Cindy M.
Sulkosky, Zigmund Jr.
Sutton, Jennifer A.
Taylor, Jaclyn
Thomas, William R.
Thompson, Robert C.
Thornsberry, Robin L.
Trout, Kayda N.
Tucholski, Melissa D.
Turk, Rodney L.
Utberg, Jenessa L.
Waldron, Angel M.
Ward, William Thomas L
Weaver, Jennifer L.
Williams, Terra L.
Wisor, Brittany J.
Yanity, Kerri A.
Zona, Katlyn A.
Williams, Jimmy
Morris, Thomas
Vicente, Sophia



Derry Area School District Tentative Drivers List 2026-2027

7/14/2026

D

Name:

Operator Number: C.D.L. Lic. Exp.: Physical Date: Hired: Bus Number:

NOTE:

Misc. Items No Longer Used			
Item	Quantity	Serial Number	Photo
Projector	1	SN G6801078	
VCR/DVD Player	1	Model SLV-D380P SN 2259135	
Stationary Bikes	3		
Speakers	2	AMG-190PCA01	

Elementary Textbooks that are No Longer Used

Grade & Book	Quantity	ISBN
Grade 1		
Total		
Grade 2		
Total		
Grade 3		
Total		
Grade 4		
Merriam Webster's School Thesaurus	20	0-87779-178-3
Thorndike-Barnhart Junior Dictionary	20	0-673-12449-5
Total		
Grade 5		
PSSA Prep Mathematics Grade 5	22	Item Code RAS 3107
Total		
Overall Total	186 ⁶²	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Transfer ID / Description	Transfer Date	Batch	Dt Posted / Entered By
SC25-26 #2	06/30/2026	15401	07/09/2026
25-26 Budgetary Transfers - 7.9.26			schappell
From Account Code / ASN / Description	From Amount	To Account Code	To Amount
		10-1110-120-222-10-250-000-000-0000 INST-SAL-GV-READY TO LRN	205,000.00
		10-1110-120-222-20-500-000-000-0000 Ready to Learn Block Grant	58,350.00
10-1110-155-000-20-500-000-000-0000 Inst Sal - Supp Staff - MS	(7,000.00)		
		10-1110-120-222-30-800-000-000-0000 INST-SAL-HS-READY TO LRN	180,855.00
10-1110-211-000-10-250-000-000-0000 Inst - Hosp - GV	(165,000.00)		
		10-1110-120-421-10-250-000-000-0000 INST-SAL-GV-TITLE II	700.00
10-1110-120-000-10-250-000-000-0000 Inst Sal - GV	(250,000.00)		
		10-1110-155-000-10-250-000-000-0000 INST-CLERICAL SAL-GV	24,900.00
10-1110-120-000-20-500-000-000-0000 Inst Sal - MS	(120,000.00)		
		10-1110-211-222-10-250-000-000-0000 INST-MEDICAL-GV-READY TO LRN	26,000.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-1110-120-000-30-800-000-000-0000	(160,000.00)		
Inst - Sal - HS			
		10-1110-211-222-20-500-000-000-0000	5.00
		Ready to Learn Block Grant - Medical	
10-1110-121-000-10-250-000-000-0000	(75,000.00)		
Inst Sub Sal - GV			
		10-1110-211-222-30-800-000-000-0000	12,240.00
		INST-MEDICAL-HS-READY TO LRN	
10-1110-121-000-20-500-000-000-0000	(15,000.00)		
Inst Sub Sal - MS			
		10-1110-212-222-10-250-000-000-0000	1,015.00
		INST-DENTAL-GV-READY TO LRN	
10-1110-121-000-30-800-000-000-0000	(85,000.00)		
Inst Sub Sal - HS			
		10-1110-212-222-30-800-000-000-0000	500.00
		INST-DENTAL-HS-READY TO LRN	
10-1110-195-000-30-800-000-000-0000	(4,000.00)		
Inst Aides - HS			
		10-1110-213-000-10-250-000-000-0000	20.00
		INST-LIFE-GV	
10-1110-211-000-20-500-000-000-0000	(70,000.00)		
Inst Hosp - MS			
		10-1110-213-222-10-250-000-000-0000	60.00
		INST-LIFE-GV-READY TO LRN	
10-1110-211-000-30-800-000-000-0000	(12,000.00)		
Inst Hosp - HS			

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

		10-1110-213-222-20-500-000-000-0000	5.00
		Ready to Learn Block Grant - Life Ins	
10-1110-212-000-10-250-000-000-0000	(5,000.00)		
Inst Dental - GV			
		10-1110-213-222-30-800-000-000-0000	30.00
		INST-LIFE-HS-READY TO LRN	
10-1110-212-000-20-500-000-000-0000	(3,000.00)		
Inst Dental - MS			
		10-1110-214-222-10-250-000-000-0000	300.00
		INST-S&A-GV-READY TO LRN	
10-1110-220-000-10-250-000-000-0000	(10,000.00)		
Inst SS - GV			
		10-1110-214-222-30-800-000-000-0000	140.00
		INST-S&A-HS-READY TO LRN	
10-1110-220-000-20-500-000-000-0000	(8,000.00)		
Inst SS -MS			
		10-1110-215-222-10-250-000-000-0000	120.00
		INST-VISION-GV-READY TO LRN	
10-1110-220-000-30-800-000-000-0000	(15,000.00)		
Inst SS - GHS			
		10-1110-215-222-30-800-000-000-0000	55.00
		INST-VISION-HS-READY TO LRN	
10-1110-231-000-10-250-000-000-0000	(80,000.00)		
Inst Ret- GV			
		10-1110-220-222-10-250-000-000-0000	14,220.00
		INST-SOC SEC-GV-READY TO LRN	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-1110-231-000-20-500-000-000-0000	(45,000.00)		
Inst Ret - MS			
		10-1110-220-222-20-500-000-000-0000	4,220.00
		Ready to Learn Block Grant - Social Security	
10-1110-231-000-30-800-000-000-0000	(65,000.00)		
Inst Ret - HS			
		10-1110-220-222-30-800-000-000-0000	13,320.00
		INST-SOC SEC-HS-READY TO LRN	
10-1110-260-000-10-250-000-000-0000	(6,000.00)		
Inst WC - GV			
		10-1110-231-222-10-250-000-000-0000	67,550.00
		Inst-Ret-RTL-GV	
		10-1110-231-222-20-500-000-000-0000	19,840.00
		Ready to Learn Block Grant - PSERS	
10-1110-260-000-20-500-000-000-0000	(3,500.00)		
Inst WC - MS			
		10-1110-231-222-30-800-000-000-0000	61,720.00
		Inst-Ret-RTL-HS	
		10-1110-231-421-10-250-000-000-0000	235.00
		INST-RET-GV-TITLE II	
10-1110-260-000-30-800-000-000-0000	(5,000.00)		
Inst WC - HS			
		10-1110-232-000-10-250-000-000-0000	4,505.00
		Inst-Ret-GV	
		10-1110-232-000-20-500-000-000-0000	30,000.00
		INST-RET-MS	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-1110-281-000-30-800-000-000-0000
Inst- OPEB - HS

(16,000.00)

10-1110-232-000-30-800-000-000-0000 HS Retirement	770.00
--	--------

10-1110-291-000-10-250-000-000-0000
Inst- Ret Ben - GV

(18,000.00)

10-1110-232-222-10-250-000-000-0000 RTL - PSERS	1,250.00
--	----------

10-1110-291-000-20-500-000-000-0000
Inst - Ret Ben - MS

(13,000.00)

10-1110-260-222-10-250-000-000-0000 INST-WC-GV-READY TO LRN	150.00
--	--------

10-1110-562-000-10-250-000-000-0000
Inst - Cyber Tuition - GV

(150,000.00)

10-1110-260-222-20-500-000-000-0000 Ready to Learn Block Grant - Workers Comp	200.00
---	--------

10-1110-610-000-20-500-000-000-0000
Inst Supp MS

(10,000.00)

10-1110-260-222-30-800-000-000-0000 INST-WC-HS-READY TO LRN	800.00
--	--------

10-1110-640-000-10-250-000-000-0000
Inst Books - GV

(6,000.00)

10-1110-281-000-10-250-000-000-0000 OPEB Costs for Health Benefits	4,600.00
---	----------

10-1110-650-000-10-250-000-000-0000
Inst Software - GV

(15,000.00)

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

		10-1110-291-000-30-800-000-000-0000 INST-OTHER RET PLAN-HS	200.00
10-1110-650-000-20-500-000-000-0000 Inst Software -MS	(6,500.00)		
		10-1110-322-000-20-500-000-000-0000 INST-PROF SERV IU-MS	7,150.00
10-1110-650-000-30-800-000-000-0000 Inst Software -HS	(8,000.00)		
		10-1110-329-000-20-500-000-000-0000 INST-PROF ED SVCS-MS	2,210.00
10-1211-120-000-30-700-000-000-0000 Life Skills Sal - Sec	(18,000.00)		
		10-1110-329-390-30-800-000-000-0000 Inst - Prof Svcs - PHEAA - HS	800.00
10-1211-155-000-10-200-000-000-0000 Life Skills Sal - Elem	(60,000.00)		
		10-1110-438-000-10-250-000-000-0000 INST-TECH REPAIRS-GV	9,800.00
10-1211-231-000-10-200-000-000-0000 Life Skills - Ret - Elem	(20,000.00)		
		10-1110-438-000-20-500-000-000-0000 INST-TECH REPAIRS-MS	3,800.00
10-1211-563-000-10-200-000-000-0000 Life Skills Tuition	(16,350.00)		
		10-1110-438-000-30-800-000-000-0000 INST-TECH REPAIRS-HS	8,400.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-1221-322-000-30-700-000-000-0000

(12,000.00)

Hearing - WIU - Sec

10-1110-561-000-10-250-000-000-0000
INST-TUITION OTHER LEA-GV

5,625.00

10-1225-211-000-10-200-000-000-0000

(18,000.00)

Speech - Hosp - Elem

10-1110-561-000-20-500-000-000-0000
INST-TUITION OTHER LEA-MS

1,125.00

10-1231-561-000-30-700-000-000-0000

(50,000.00)

Emot Sup - Tuition - Sec

10-1110-561-000-30-800-000-000-0000
INST-TUITION OTHER LEA-HS

18,100.00

10-1233-322-000-30-700-000-000-0000

(10,000.00)

Autistic - WIU - Sec

10-1110-610-000-10-250-000-000-0000
INST-SUPPLIES-GV

3,750.00

10-1233-561-000-30-700-000-000-0000

(28,800.00)

Autistic - Tuition - Sec

10-1110-610-000-30-800-000-000-0000
INST-SUPPLIES-HS

11,000.00

10-1241-120-000-30-700-000-000-0000

(30,000.00)

Lrn Supp Sal - Sec

10-1110-610-116-00-000-000-000-0000
Instruction - Supplies - Small Grants

2,700.00

10-1241-155-000-10-200-000-000-0000

(30,000.00)

Lrn Supp Support Sal - Elem

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

		10-1110-610-116-10-250-000-000-0000 INST SUPPLIES-SMALL GRANTS-GV	500.00
10-1241-155-890-10-200-000-000-0000 Lrn Suppo Access - Elem	(35,000.00)		
		10-1110-610-116-20-500-000-000-0000 INST-SUPPLIES-MS-SMALL GRANTS <1,500	4,240.00
10-1241-211-000-30-700-000-000-0000 Lrn Supp - Hosp - Sec	(30,000.00)		
		10-1110-610-116-30-800-000-000-0000 INST-SUPPLIES-HS-SMALL GRANTS <1,500	5,000.00
10-1241-231-890-10-200-000-000-0000 Lrn Supp Ret - Access - Elem	(16,000.00)		
		10-1110-610-471-10-250-000-000-0000 INST-SUPPLIES-GV-IU3-ELL	515.00
10-1241-329-000-10-200-000-000-0000 Lrn Supp - Prof Svcs - Elem	(35,000.00)		
		10-1110-640-000-20-500-000-000-0000 INST-BOOKS-MS	740.00
10-1241-329-000-30-700-000-000-0000 Lrn Suppo -Prof Svcs -Sec	(30,000.00)		
		10-1110-762-000-20-500-000-000-0000 INST-REPL EQUIP-MS	4,150.00
10-1241-561-000-30-700-000-000-0000 Lrn Sup - Tuition - Sec	(15,000.00)		
		10-1110-810-000-10-250-000-000-0000	300.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

		INST-DUES/FEES-GV	
10-1241-562-000-30-700-000-000-0000	(120,000.00)		
Lrn Supp - Tuition Cyber - Sec			
		10-1190-120-431-10-250-000-000-0000	38,520.00
		Fed Prog - Sal - T4 - GV	
10-1241-563-000-30-700-000-000-0000	(5,000.00)		
Lrn Supp - Tuition - Sec			
		10-1190-211-411-10-250-000-000-0000	10,780.00
		Fed Prog-Hosp T1 GV	
10-1241-563-000-10-200-000-000-0000	(30,000.00)		
Lrn Supp Tuition - Elem			
		10-1190-220-431-10-250-000-000-0000	2,950.00
		Fed Prog - SS - T4 - GV	
10-1260-322-000-10-200-000-000-0000	(10,000.00)		
Phys Supp IU - Elem			
		10-1190-231-411-20-500-000-000-0000	5.00
		Fed Prog Retirement - Title I - MS	
10-1290-567-000-30-700-000-000-0000	(5,000.00)		
Other Supp Tuition Sec			
		10-1190-231-431-10-250-000-000-0000	13,100.00
		Fed Prog - Ret - T4 - GV	
10-1290-568-000-10-200-000-000-0000	(5,000.00)		
Other Supp Tuition - Elem			
		10-1190-260-431-10-250-000-000-0000	240.00
		Fed Prog - WC - T4 - GV	
10-1310-150-000-30-800-000-000-0000	(25,340.00)		

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Ag - Supp Sal - Sec

		10-1190-329-414-00-000-000-0000 Fed Prog- Prof Serv - T1 N&D	50,100.00
		10-1211-120-000-10-200-000-000-0000 LIFE SKILLS-SAL-ELEMENTARY	1,170.00
10-1310-157-000-30-800-000-000-0000 Ag - Supp Sal - Sec	(6,725.00)		
		10-1211-155-000-30-700-000-000-0000 LIFE SKILLS-CLERICAL-SECONDARY	23,400.00
10-1310-231-000-30-800-000-000-0000 Ag - Ret - HS	(12,000.00)		
		10-1211-211-000-30-700-000-000-0000 LIFE SKILLS-MEDICAL-SECONDARY	11,625.00
10-1390-564-000-30-700-000-000-0000 Voc Ed Tuition - Sec	(90,000.00)		
		10-1211-213-000-10-200-000-000-0000 LIFE SKILLS-LIFE-ELEMENTARY	120.00
10-1430-120-000-30-800-000-000-0000 Homebound Sal - HS	(20,000.00)		
		10-1211-214-000-10-200-000-000-0000 LIFE SKILLS-S&A-ELEMENTARY	400.00
10-1430-231-000-30-800-000-000-0000 Homebound Ret - HS	(6,500.00)		
		10-1211-220-000-30-700-000-000-0000 LIFE SKILLS-SOC SEC-SECONDARY	25.00
10-1441-322-000-30-800-000-000-0000	(15,000.00)		

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Adjud - Prof Svc - Sec

10-1211-231-000-30-700-000-000-0000	10.00
Life Skills - Ret - Secondary	

10-1211-232-000-30-700-000-000-0000	240.00
PSERS	

10-2120-150-000-30-800-000-000-0000	(20,000.00)	
Guidance - Cler Sal - HS		

10-1211-281-000-30-700-000-000-0000	5,250.00
OPEB Costs for Health Benefits	

10-2120-211-000-30-800-000-000-0000	(12,000.00)	
Guidance - Hosp - HS		

10-1211-322-000-30-700-000-000-0000	17,750.00
LIFE SKILLS-PROF SVCS IU-SEC	

10-2120-231-000-30-800-000-000-0000	(7,500.00)	
Guidance - Ret - HS		

10-1211-329-390-10-200-000-000-0000	5,000.00
Life Skills - Prof Svcs - PHEAA - Elem	

10-2142-110-000-30-800-000-000-0000	(8,000.00)	
Psych - Sal - HS		

10-1211-566-000-30-700-000-000-0000	30,500.00
LIFE SKILLS-TUITION COLL -SEC	

10-2220-438-000-20-500-000-000-0000	(6,000.00)	
Tech - Rep - MS		

10-1211-610-000-10-200-000-000-0000	1,605.00
LIFE SKILLS-WC-ELEMENTARY	

10-2220-438-000-30-800-000-000-0000	(7,000.00)	
-------------------------------------	------------	--

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Tech Rep - HS

		10-1211-610-000-30-700-000-000-0000 LIFE SKILLS-SUP-SECONDARY	15.00
10-2220-766-000-10-250-000-000-0000	(7,400.00)		
Tech Equip GV			
		10-1221-329-000-10-200-000-000-0000 HEARING-PROF SVC OTHER-ELEM	9,670.00
10-2220-766-000-20-500-000-000-0000	(10,250.00)		
Tech Equip MS			
		10-1221-329-000-30-700-000-000-0000 HEARING-PROF SVC OTHER-SEC	11,750.00
10-2220-766-000-30-800-000-000-0000	(17,050.00)		
Tech Equip HS			
		10-1224-322-000-10-200-000-000-0000 VISION-PROF SVCS IU-ELEM	2,060.00
10-2250-640-000-30-800-000-000-0000	(6,700.00)		
Library - Books HS			
		10-1224-322-000-30-700-000-000-0000 Speech- Prof Ed - Secondary	4,150.00
		10-1225-329-000-10-200-000-000-0000 SPEECH-PROF ED SVCS-ELEM	200.00
10-2630-211-000-00-000-000-000-0000	(25,000.00)		
Grounds Hosp			
		10-1225-329-000-30-700-000-000-0000 Speech - Contract Services - Secondary	450.00
10-2620-762-000-30-800-000-000-0000	(10,000.00)		

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Oper Bldg - Equip - HS		
	10-1231-322-000-30-700-000-000-0000	13,750.00
	EMOTIONAL-PROF SVC IU-SEC	
10-2620-752-000-00-000-000-000-0000	(15,000.00)	
Oper Bldg - Equip		
	10-1231-329-000-30-700-000-000-0000	1,560.00
	Emotional Supp - Prof Svcs - Secondary	
10-2620-622-000-30-800-000-000-0000	(8,000.00)	
Oper Blg - Elec - HS		
	10-1231-561-000-10-200-000-000-0000	25,020.00
	EMOTIONAL-TUIT OTHER LEA-ELEM	
10-2620-622-000-20-500-000-000-0000	(7,500.00)	
Oper Blg - Elec - MS		
	10-1231-562-000-10-200-000-000-0000	6,370.00
	EMOTIONAL-CYBER SCHOOL-ELEM	
10-2620-610-000-30-800-000-000-0000	(18,000.00)	
Oper Blg Supp - HS		
	10-1231-562-000-30-700-000-000-0000	44,470.00
	EMOTIONAL-CYBER SCHOOL-SEC	
10-2620-610-000-20-500-000-000-0000	(7,500.00)	
Oper Blg Supp - MS		
	10-1231-563-000-10-200-000-000-0000	98,900.00
	EMOTIONAL-NON-PUBLIC-ELEM	
10-2620-610-000-10-250-000-000-0000	(12,000.00)	
Oper Bldg Supp - GV		
	10-1233-322-000-10-200-000-000-0000	12,925.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

AUTISTIC-PROF SVC IU-ELEM

10-2620-610-000-00-000-000-0000	(35,000.00)		
Oper Bldg Supp			
		10-1233-563-000-30-700-000-000-0000	12,585.00
		AUTISTIC-NON-PUBLIC-SEC	
10-2620-530-000-00-100-000-000-0000	(6,000.00)		
Oper Bldg Comm			
		10-1241-120-520-30-700-000-000-0000	15,300.00
		LRN SUP-SAL-SEC-IDEA	
10-2620-430-000-20-500-000-000-0000	(7,500.00)		
Oper Bldg Rep - MS			
		10-1241-121-000-10-200-000-000-0000	4,750.00
		LRN SUP-SUB SAL-ELEM	
10-2620-430-000-00-000-000-000-0000	(5,000.00)		
Oper Bldg Repairs			
		10-1241-155-000-30-700-000-000-0000	2,360.00
		LRN SUP-CLERICAL-SEC	
10-2620-340-000-00-000-000-000-0000	(10,000.00)		
Oper Bldg - Prof Svcs			
		10-1241-155-890-30-700-000-000-0000	17,005.00
		LRN SUP-CLERICAL-SEC-IDEA	
10-2620-231-000-30-800-000-000-0000	(5,000.00)		
Oper Bldg Ret - HS			
		10-1241-211-520-30-700-000-000-0000	1,350.00
		LRN SUP-MED-SEC-IDEA	
10-2620-231-000-20-500-000-000-0000	(6,500.00)		

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Oper Bldg - Ret - MS		
	10-1241-211-890-30-700-000-000-0000	3,135.00
	LRN SUP-MED-SEC-ACCESS	
10-2620-211-000-10-250-000-000-0000	(25,000.00)	
Oper Bldg Hosp - GV		
	10-1241-212-000-10-200-000-000-0000	560.00
	LRN SUP-DENTAL-ELEM	
10-2620-186-000-10-250-000-000-0000	(1,855.00)	
HEALTH WAIVER BUYOUT		
	10-1241-212-520-30-700-000-000-0000	170.00
	LRN SUP-DENTAL-SEC-IDEA	
	10-1241-213-520-30-700-000-000-0000	15.00
	LRN SUP-LIFE-SEC-IDEA	
	10-1241-214-520-30-700-000-000-0000	50.00
	LRN SUP-S&A-SEC-IDEA	
	10-1241-215-000-10-200-000-000-0000	25.00
	LRN SUP-VISION-ELEM	
	10-1241-220-520-30-700-000-000-0000	850.00
	LRN SUP-SOC SEC-SEC-IDEA	
	10-1241-220-890-30-700-000-000-0000	615.00
	LRN SUP-SOC SEC-SEC-ACCESS	
	10-1241-231-000-10-200-000-000-0000	16,120.00
	Learn Supp - Ret -Elem	
	10-1241-231-000-30-700-000-000-0000	7,000.00
	Learn Supp - Ret -Sec	
	10-1241-231-890-30-700-000-000-0000	2,850.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	Learn Supp - Ret- Access - Sec	
	10-1241-232-000-10-200-000-000-0000	2,200.00
	Learn Supp - Ret -Elem	
	10-1241-232-000-30-700-000-000-0000	2,000.00
	LRN SUP-RET-SEC	
	10-1241-232-890-10-200-000-000-0000	165.00
	LRN SUPPORT-ACCESS-RETIREMENT-ELEMENTNARY	
	10-1241-232-890-30-700-000-000-0000	90.00
	ACCESS PSERS	
	10-1241-260-890-30-700-000-000-0000	110.00
	LRN SUP-WC-SEC-ACCESS	
	10-1241-281-000-30-700-000-000-0000	10,000.00
	OPEB Costs for Health Benefits	
	10-1241-322-000-30-700-000-000-0000	20,010.00
	LRN SUP-PROF SVC IU-SEC	
	10-1241-329-000-10-250-000-000-0000	19,100.00
	Learn Supp - Prof Svcs - GV	
	10-1241-329-000-20-500-000-000-0000	5,620.00
	Learn Supp - Prof Svcs - MS	
	10-1241-329-000-30-800-000-000-0000	9,580.00
	Learn Supp - Prof Svcs - HS	
	10-1241-329-390-30-700-000-000-0000	8,500.00
	Learn Supp - Prof Svcs - PHEAA - Secondary	
	10-1241-329-890-10-250-000-000-0000	15,200.00
	Learn Supp - Prof Svcs - Access - GV	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-1241-329-890-20-500-000-000-0000 Learn Supp - Prof Svcs - Access - MS	3,950.00
	10-1241-329-890-30-800-000-000-0000 Learn Supp - Prof Svcs - Access - HS	3,950.00
	10-1241-329-891-10-200-000-000-0000 Learn Supp - Prof Svcs - WIU Access - Elementary	7,500.00
	10-1241-329-891-30-700-000-000-0000 Learn Supp - Prof Svcs - WIU Access - Secondary	1,860.00
	10-1241-330-000-10-250-000-000-0000 Lrn Supp - Other Prof Svcs - GV	33,200.00
	10-1241-330-000-20-500-000-000-0000 Lrn Supp - Other Prof Svcs - MS	33,500.00
	10-1241-330-000-30-800-000-000-0000 Lrn Supp - Other Prof Svcs - HS	29,500.00
	10-1241-562-000-10-200-000-000-0000 Learn Supp - Tuition - Elem	6,900.00
	10-1241-610-891-10-200-000-000-0000 LRN SUP-SUPPLIES-ELEM-ACCESS	770.00
	10-1241-610-891-30-700-000-000-0000 LRN SUP-SUPPLIES-SEC-ACCESS	5,170.00
	10-1243-513-000-10-200-000-000-0000 GIFTED-TRANSPORTION-ELEM	1,400.00
	10-1243-580-000-30-700-000-000-0000 GIFTED-TRAVEL-SECONDARY	50.00
	10-1260-322-000-30-700-000-000-0000	80.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	PHYSICAL SUP-PROF SVC IU-SEC	
	10-1260-329-000-10-200-000-000-0000	1,950.00
	Phys Supp - Prof Svcs Elem	
	10-1260-329-000-30-700-000-000-0000	1,410.00
	Phys Supp - Prof Svcs Second	
	10-1270-322-000-10-200-000-000-0000	9,750.00
	MULTI HAND-PROF SVC IU-ELEM	
	10-1280-322-510-10-250-000-000-0000	4,100.00
	EARLY INT-PRF SVC IU-ELEM-IDEA	
	10-1310-232-000-30-800-000-000-0000	920.00
	AG/Hort - PSERS	
	10-1310-610-000-30-800-000-000-0000	400.00
	AG/HORT - SUPPLIES - HS	
	10-1310-640-000-30-800-000-000-0000	550.00
	Ag/Hort - Books - HS	
	10-1310-762-000-30-800-000-000-0000	170.00
	Ag/Hort Equipment - HS	
	10-1310-762-219-30-800-000-000-0000	24,000.00
	Ag/Hort - Capital Equip - Supp Eq Grant - HS	
	10-1430-120-000-10-250-000-000-0000	530.00
	HOMEBOUND-SALARIES-GV	
	10-1430-220-000-10-250-000-000-0000	35.00
	HOMEBOUND-SOC SEC-GV	
	10-1430-231-000-10-250-000-000-0000	185.00
	HOMEBOUND-RET-GV	
	10-1430-580-000-10-250-000-000-0000	35.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

HOMEBOUND-TRAVEL-GV

	10-1500-323-411-10-250-000-000-0000	5,230.00
	Non Pub Svcs T1 GV	
	10-1500-323-411-20-500-000-000-0000	2,820.00
	NONPUB SVCS - T1 - MS	
	10-1500-323-431-10-250-000-000-0000	950.00
	GF-NonPub-Other Prof Svcs - T4- Elem	
	10-1801-120-217-10-250-000-000-0000	550.00
	PRE K-SAL-GV-PREK COUNTS	
	10-1801-211-217-10-250-000-000-0000	19,115.00
	PRE K-MEDICAL-GV-PREK COUNTS	
	10-1801-212-217-10-250-000-000-0000	785.00
	PRE K-DENTAL-GV-PREK COUNTS	
	10-1801-213-217-10-250-000-000-0000	20.00
	PRE K-LIFE-GV-PREK COUNTS	
	10-1801-214-217-10-250-000-000-0000	195.00
	PRE K-S&A-GV-PREK COUNTS	
	10-1801-215-217-10-250-000-000-0000	90.00
	PRE K-VISION-GV-PREK COUNTS	
	10-1801-220-217-10-250-000-000-0000	1,830.00
	PRE K-SOC SEC-GV-PREK COUNTS	
	10-1801-231-217-10-250-000-000-0000	2,055.00
	PreK Ret GV	
	10-1801-232-000-10-250-000-000-0000	70.00
	PreK-VOYA Ret-Elem	
	10-1801-232-217-10-250-000-000-0000	200.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	PRE K RET-GV-PREK COUNTS	
	10-1801-260-217-10-250-000-000-0000	80.00
	PRE K-WC-GV-PREK COUNTS	
	10-1801-580-217-10-250-000-000-0000	405.00
	PRE K-TRAVEL-GV-PREK COUNTS	
	10-1801-610-000-10-250-000-000-0000	1,860.00
	GF-PreK-Supplies-Elem	
	10-1801-640-217-10-250-000-000-0000	820.00
	Pre-K Supplies-GV-PreK Counts	
	10-2120-120-000-10-250-000-000-0000	700.00
	GUIDANCE-SALARIES-GV	
	10-2120-120-000-20-500-000-000-0000	1,700.00
	GUIDANCE-SALARIES-MS	
	10-2120-120-217-10-250-000-000-0000	5.00
	GUIDANCE-SALARIES-GV-PREK	
	10-2120-211-217-10-250-000-000-0000	5.00
	GUIDANCE-MEDICAL-GV-PREK	
	10-2120-214-000-20-500-000-000-0000	110.00
	GUIDANCE-S&A-MS	
	10-2120-214-000-30-800-000-000-0000	55.00
	GUIDANCE-S&A-HS	
	10-2120-215-000-10-250-000-000-0000	5.00
	GUIDANCE-VISION-GV	
	10-2120-438-000-20-500-000-000-0000	1,010.00
	GUIDANCE-TECH REPAIRS-MS	
	10-2120-610-000-20-500-000-000-0000	180.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	GUIDANCE-SUPPLIES-MS	
	10-2120-650-000-30-800-000-000-0000	160,035.00
	GUIDANCE-TECH SUP/FEES-HS	
	10-2130-120-000-00-000-000-000-0000	2,900.00
	Attendance Services Wages	
	10-2130-212-000-00-000-000-000-0000	5.00
	Attendance - Dental	
	10-2130-220-000-00-000-000-000-0000	80.00
	Attendance Soc Sec	
	10-2130-231-000-00-000-000-000-0000	1,365.00
	Attendance - PSERS	
	10-2142-110-000-10-250-000-000-0000	9,500.00
	PSYCH SVC-SALARIES-GV	
	10-2142-116-000-10-250-000-000-0000	630.00
	Phsync Svcs - Salaries	
	10-2142-212-000-10-250-000-000-0000	105.00
	PSYCH SVC-DENTAL-GV	
	10-2142-213-000-10-250-000-000-0000	20.00
	PSYCH SVC-LIFE-GV	
	10-2142-215-000-10-250-000-000-0000	15.00
	PSYCH SVC-VISION-GV	
	10-2142-220-000-10-250-000-000-0000	780.00
	PSYCH SVC-SOC SEC-GV	
	10-2142-220-000-20-500-000-000-0000	5.00
	PSYCH SVC-SOC SEC-MS	
	10-2142-231-000-10-250-000-000-0000	3,010.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	Psych Serv Ret - GV	
	10-2144-329-360-10-250-000-000-0000	39,000.00
	PSYCH SERV - PROF SVCS - SAFE SCHOOLS - GV	
	10-2144-329-360-20-500-000-000-0000	30,250.00
	PSYCH SERV - PROF SVCS - SAFE SCHOOLS - MS	
	10-2144-329-360-30-800-000-000-0000	30,250.00
	PSYCH SERV - PROF SVCS - SAFE SCHOOLS - HS	
	10-2144-329-361-20-500-000-000-0000	4,565.00
	PCCD Safety Grant-Mental Health-MS	
	10-2144-329-361-30-800-000-000-0000	4,565.00
	PCCD Safety Grant-Mental Health-HS	
	10-2220-120-000-10-250-000-000-0000	570.00
	Tech Integrator wages	
	10-2220-130-000-10-250-000-000-0000	19,000.00
	TECH SVCS-SALARIES-GV	
	10-2220-130-000-20-500-000-000-0000	27,505.00
	TECH SVCS-SALARIES-MS	
	10-2220-130-000-30-800-000-000-0000	38,505.00
	TECH SVCS-SALARIES-HS	
	10-2220-150-000-30-800-000-000-0000	5.00
	TECH SVCS-CLERICAL-HS	
	10-2220-156-000-10-250-000-000-0000	1,000.00
	Tech - Sal - GV	
	10-2220-156-000-20-500-000-000-0000	625.00
	Tech Sal - MS	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2220-156-000-30-800-000-000-0000 Tech Sal - HS	875.00
	10-2220-214-000-10-250-000-000-0000 TECH SVCS-S&A-GV	5.00
	10-2220-215-000-20-500-000-000-0000 TECH SVCS-VISION-MS	5.00
	10-2220-232-000-10-250-000-000-0000 TECH SVCS - RETIREMENT - VOYA - GV	100.00
	10-2220-232-000-20-500-000-000-0000 TECH SVCS - RETIREMENT - VOYA - MS	20.00
	10-2220-232-000-30-800-000-000-0000 TECH SVCS - RETIREMENT - VOYA - HS	70.00
	10-2220-340-000-10-250-000-000-0000 TECH SVCS-PROF SVCS-GV	3,410.00
	10-2220-340-000-20-500-000-000-0000 TECH SVCS-PROF SVCS-MS	260.00
	10-2220-340-000-30-800-000-000-0000 TECH SVCS-PROF SVCS-HS	325.00
	10-2220-348-000-00-000-000-000-0000 TECH SVCS- TECH CONSULT- DISTRICT WIDE	265.00
	10-2220-348-000-20-500-000-000-0000 TECH SVCS-TECH CONSULT-MS	330.00
	10-2220-348-000-30-800-000-000-0000 TECH SVCS-TECH CONSULT-HS	200.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2220-610-000-10-250-000-000-0000 TECH SVCS-SUPPLIES-GV	550.00
	10-2220-610-000-20-500-000-000-0000 TECH SVCS-SUPPLIES-MS	60.00
	10-2220-650-000-10-250-000-000-0000 TECH SVCS-TECH SUP/FEES-GV	26,750.00
	10-2220-650-000-20-500-000-000-0000 TECH SVCS-TECH SUP/FEES-MS	5,880.00
	10-2220-650-000-30-800-000-000-0000 TECH SVCS-TECH SUP/FEES-HS	7,180.00
	10-2250-120-000-20-500-000-000-0000 LIBRARY-SALARIES-MS	1,520.00
	10-2250-212-000-30-800-000-000-0000 LIBRARY-DENTAL-HS	5.00
	10-2250-213-000-10-250-000-000-0000 LIBRARY-LIFE-GV	5.00
	10-2250-213-000-20-500-000-000-0000 LIBRARY-LIFE-MS	5.00
	10-2250-213-000-30-800-000-000-0000 LIBRARY-LIFE-HS	5.00
	10-2250-215-000-20-500-000-000-0000 LIBRARY-VISION-MS	5.00
	10-2250-215-000-30-800-000-000-0000 LIBRARY-VISION-HS	5.00
	10-2250-231-000-20-500-000-000-0000 Library - Ret - MS	255.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2250-640-000-10-250-000-000-0000 LIBRARY-BOOKS-GV	280.00
	10-2260-110-000-10-250-000-000-0000 INST/CURR-ADMIN SALARIES-GV	270.00
	10-2260-110-000-30-800-000-000-0000 INST/CURR-ADMIN SALARIES-HS	415.00
	10-2260-120-000-30-800-000-000-0000 INST/CURR-PROF SALARIES-HS	3,800.00
	10-2260-120-116-10-250-000-000-0000 Curriculum Development - Small Grants	145.00
	10-2260-120-116-30-800-000-000-0000 Curriculum Development - Small Grants	1,560.00
	10-2260-150-000-10-250-000-000-0000 INST/CURR-CLERICAL-GV	235.00
	10-2260-151-000-10-250-000-000-0000 INST/CURR-SUB CLERICAL-GV	205.00
	10-2260-220-000-30-800-000-000-0000 INST/CURR-SOC SEC-HS	410.00
	10-2260-220-116-10-250-000-000-0000 Social Security Small Grants	15.00
	10-2260-220-116-30-800-000-000-0000 Social Security Small Grants	120.00
	10-2260-231-000-30-800-000-000-0000 Curric - PSERS - HS	2,015.00
	10-2260-231-116-10-250-000-000-0000 PSERS Small Grants	50.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2260-231-116-30-800-000-000-0000	550.00
	PSERS Small Grants	
	10-2260-232-000-10-250-000-000-0000	35.00
	INST/CURR-RET-VOYA-GV	
	10-2260-232-000-20-500-000-000-0000	10.00
	Instructional and Curriculum - PSERS	
	10-2260-232-000-30-800-000-000-0000	20.00
	Instructional and Curriculum - PSERS	
	10-2260-260-116-10-250-000-000-0000	5.00
	Workers Comp Small Grants	
	10-2260-260-116-30-800-000-000-0000	10.00
	Workers Comp Small Grants	
	10-2260-438-000-10-250-000-000-0000	240.00
	TECH REPAIRS - SP SER. GV	
	10-2260-438-000-20-500-000-000-0000	120.00
	TECH REPAIRS - SP SER. MS	
	10-2260-438-000-30-800-000-000-0000	120.00
	TECH REPAIRS - SP SER. HS	
	10-2260-580-217-10-250-000-000-0000	650.00
	Curric - Travel - GV	
	10-2260-635-000-10-250-000-000-0000	115.00
	INST/CURR-REFRESHMENTS-GV	
	10-2260-635-000-20-500-000-000-0000	50.00
	INST/CURR-REFRESHMENTS-MS	
	10-2260-635-000-30-800-000-000-0000	10.00
	INST/CURR-REFRESHMENTS-HS	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-2270-220-116-10-250-000-000-0000	10.00
Prof Dev - Social Security - Grants	
10-2270-231-116-10-250-000-000-0000	60.00
Prof Dev - PSERS - Grants	
10-2270-232-000-30-800-000-000-0000	5.00
PSERS	
10-2270-232-116-10-250-000-000-0000	5.00
PSERS Small Grants	
10-2270-329-116-10-250-000-000-0000	460.00
Prof Dev - Prof Ed Svcs - Small Grants - GV	
10-2270-340-000-20-500-000-000-0000	4,185.00
STAFF DEV-TECH SERV-MS	
10-2270-340-000-30-800-000-000-0000	2,355.00
STAFF DEV-TECH SERV-HS	
10-2270-390-000-00-000-000-000-0000	350.00
Professional Dev - Other Purchase Service	
10-2270-580-000-20-500-000-000-0000	1,410.00
STAFF DEV-TRAVEL-MS	
10-2270-580-116-00-000-000-000-0000	60.00
Staff Dev - Travel - Small Grants	
10-2270-580-180-20-500-000-000-0000	340.00
Prof Dev Travel MS	
10-2270-580-180-30-800-000-000-0000	340.00
Prof Dev Travel HS	
10-2270-640-000-10-250-000-000-0000	3,550.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	STAFF DEV-BOOKS-GV	
	10-2270-640-000-20-500-000-000-0000	1,485.00
	STAFF DEV-BOOKS-MS	
	10-2270-640-000-30-800-000-000-0000	2,450.00
	STAFF DEV-BOOKS-HS	
	10-2280-323-411-20-500-000-000-0000	30.00
	NONPUB SUPP - ADMIN/PARENT SVCS - MS	
	10-2310-635-000-00-000-000-000-0000	400.00
	BOARD SVC-REFRESHMENTS	
	10-2310-810-000-00-000-000-000-0000	45.00
	BOARD SVC-DUES/FEES	
	10-2330-190-000-00-910-000-000-0000	25.00
	TAX COLLECTOR-SALARIES-DB	
	10-2330-220-000-00-910-000-000-0000	5.00
	TAX COLLECTOR-SOCSEC-DB	
	10-2330-530-000-00-900-000-000-0000	130.00
	TAX COLLECTOR-POSTAGE-DT	
	10-2360-115-000-00-000-000-000-0000	6,010.00
	Vacation Leave Buyout	
	10-2360-440-000-00-000-000-000-0000	1,850.00
	SUPERINTENDENT-RENTALS	
	10-2360-635-000-00-000-000-000-0000	1,790.00
	SUPERINTENDENT-REFRESHMNT	
	10-2360-810-000-00-000-000-000-0000	410.00
	SUPERINTENDENT-DUES/FEES	
	10-2361-110-000-00-000-000-000-0000	13,350.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

Salaries and Wages

	10-2361-115-000-00-000-000-0000	5,100.00
	Vacation Leave Buyout	
	10-2361-220-000-00-000-000-0000	480.00
	Social Security Cont	
	10-2370-150-000-00-000-000-0000	3,500.00
	Community Relations - Wages	
	10-2370-610-217-10-250-000-000-0000	3,100.00
	Community Relations - Parent Engagement	
	10-2370-635-217-00-000-000-0000	1,670.00
	Comm Rel - PreK	
	10-2380-110-000-30-800-000-000-0000	400.00
	PRINCIPAL-SALARIES-HS	
	10-2380-110-217-10-250-000-000-0000	5,350.00
	PRINCIPAL-SALARIES-GV-PREK	
	10-2380-150-000-10-250-000-000-0000	39,500.00
	PRINCIPAL-CLERICAL-GV	
	10-2380-150-000-20-500-000-000-0000	2,510.00
	PRINCIPAL-CLERICAL-MS	
	10-2380-151-000-30-800-000-000-0000	15,290.00
	PRINCIPAL-SUB CLERICAL-HS	
	10-2380-156-000-10-250-000-000-0000	6,500.00
	HEALTH WAIVER BUYOUT	
	10-2380-156-000-30-800-000-000-0000	5,420.00
	HEALTH WAIVER BUYOUT	
	10-2380-211-000-20-500-000-000-0000	18,970.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	PRINCIPAL-MEDICAL-MS	
	10-2380-212-000-10-250-000-000-0000	205.00
	PRINCIPAL-DENTAL-GV	
	10-2380-212-000-20-500-000-000-0000	850.00
	PRINCIPAL-DENTAL-MS	
	10-2380-213-000-10-250-000-000-0000	90.00
	PRINCIPAL-LIFE-GV	
	10-2380-213-000-20-500-000-000-0000	170.00
	PRINCIPAL-LIFE-MS	
	10-2380-214-000-10-250-000-000-0000	315.00
	PRINCIPAL-S&A-GV	
	10-2380-214-000-20-500-000-000-0000	265.00
	PRINCIPAL-S&A-MS	
	10-2380-215-000-10-250-000-000-0000	90.00
	PRINCIPAL-VISION-GV	
	10-2380-215-000-20-500-000-000-0000	95.00
	PRINCIPAL-VISION-MS	
	10-2380-220-000-10-250-000-000-0000	3,845.00
	PRINCIPAL-SOC SEC-GV	
	10-2380-220-000-30-800-000-000-0000	1,370.00
	PRINCIPAL-SOC SEC-HS	
	10-2380-231-000-10-250-000-000-0000	15,115.00
	Princ - Ret - GV	
	10-2380-231-000-30-800-000-000-0000	4,215.00
	Princ - Ret -HS	
	10-2380-232-000-10-250-000-000-0000	450.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

PSERS

	10-2380-232-000-30-800-000-000-0000	335.00
	PRINCIPAL-RETIREMENT-HS	
	10-2380-390-000-30-800-000-000-0000	4,000.00
	Principal - Other Purchased Serv - HS	
	10-2380-438-000-10-250-000-000-0000	1,580.00
	PRINCIPAL-TECH REPAIRS-GV	
	10-2380-438-000-30-800-000-000-0000	530.00
	PRINCIPAL-TECH REPAIRS-HS	
	10-2380-530-000-10-250-000-000-0000	110.00
	Princ - Comm - GV	
	10-2380-530-000-20-500-000-000-0000	110.00
	Princ - Comm - MS	
	10-2380-530-000-30-800-000-000-0000	110.00
	Princ - Comm - HS	
	10-2380-610-000-10-250-000-000-0000	2,640.00
	PRINCIPAL-SUPPLIES-GV	
	10-2380-610-000-20-500-000-000-0000	580.00
	PRINCIPAL-SUPPLIES-MS	
	10-2380-610-000-30-800-000-000-0000	130.00
	PRINCIPAL-SUPPLIES-HS	
	10-2380-635-000-10-250-000-000-0000	480.00
	PRINCIPAL-REFRESHMENTS-GV	
	10-2390-110-000-00-000-000-000-0000	325.00
	OTHER ADMIN-SALARIES	
	10-2390-212-000-00-000-000-000-0000	10.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	OTHER ADMIN-DENTAL	
	10-2390-580-000-00-000-000-0000	50.00
	OTHER ADMIN-TRAVEL	
	10-2420-530-000-10-250-000-000-0000	150.00
	Pup Health - Comm - GV	
	10-2420-530-000-20-500-000-000-0000	90.00
	Pup Health - Comm - MS	
	10-2420-530-000-30-800-000-000-0000	95.00
	Pup Health - Comm - HS	
	10-2440-120-217-10-250-000-000-0000	5.00
	PUPIL HEALTH-SAL-GV-PREK	
	10-2440-121-000-20-500-000-000-0000	140.00
	PUPIL HEALTH-SUB SAL-MS	
	10-2440-211-217-10-250-000-000-0000	5.00
	PUPIL HEALTH-MEDICAL-GV-PREK	
	10-2440-232-000-10-250-000-000-0000	170.00
	PUPIL HEALTH-RETIRE-ELEMENTARY	
	10-2440-330-000-10-250-000-000-0000	5,360.00
	PUPIL HEALTH-OTH PROF SVC-GV	
	10-2440-330-000-20-500-000-000-0000	24,100.00
	NURSING SVC - PROF. SVC - MIDDLE SCHOOL	
	10-2440-330-000-30-800-000-000-0000	24,230.00
	NURSING SVC - PROF. SVC - HIGH SCHOOL	
	10-2440-340-000-30-800-000-000-0000	65.00
	PUPIL HEALTH-TECH SVC-HS	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2440-440-000-20-500-000-000-0000	85.00
	Nursing Svcs - Rental - MS	
	10-2440-440-000-30-800-000-000-0000	85.00
	Nursing Svcs - Rental - HS	
	10-2511-115-000-00-000-000-000-0000	4,930.00
	Vacation Leave Buyout	
	10-2511-212-000-00-000-000-000-0000	5.00
	BUSINESS SUPERVISOR-DENTAL	
	10-2511-213-000-00-000-000-000-0000	5.00
	BUSINESS SUPERVISOR-LIFE	
	10-2513-212-000-00-000-000-000-0000	5.00
	BUSINESS SUPPORT-DENTAL	
	10-2513-281-000-00-000-000-000-0000	3,500.00
	OPEB Costs for Health Benefits	
	10-2514-212-000-00-000-000-000-0000	5.00
	PAYROLL SVC-DENTAL	
	10-2514-580-000-00-000-000-000-0000	35.00
	Payroll - Travel	
	10-2515-212-000-00-000-000-000-0000	5.00
	Bus Off - Dental	
	10-2515-231-000-00-000-000-000-0000	5.00
	Bus Off - Ret	
	10-2515-810-000-00-000-000-000-0000	240.00
	Dues & Fees	
	10-2519-810-000-00-000-000-000-0000	1,965.00
	Bank Fees	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2611-110-000-00-000-000-0000 SUP OPER/MNT-SALARIES	600.00
	10-2611-150-000-00-000-000-0000 SUP OPER/MNT-CLERICAL	50.00
	10-2611-214-000-00-000-000-0000 SUP OPER/MNT-S&A	5.00
	10-2611-232-000-00-000-000-0000 PSERS Defined Contribution	575.00
	10-2620-180-000-00-000-000-0000 OPER BLDG-SALARIES-ADMIN	890.00
	10-2620-180-000-10-250-000-000-0000 OPER BLDG-SALARIES-GV	9,740.00
	10-2620-181-000-00-000-000-0000 OPER BLDG-SUB SALARIES-ADMIN	8,015.00
	10-2620-181-000-30-800-000-000-0000 OPER BLDG-SUB SALARIES-HS	570.00
	10-2620-186-000-20-500-000-000-0000 HEALTH WAIVER BUYOUT	4,335.00
	10-2620-211-000-30-800-000-000-0000 OPER BLDG-MEDICAL-HS	12,110.00
	10-2620-212-000-20-500-000-000-0000 OPER BLDG-DENTAL-MS	5.00
	10-2620-212-000-30-800-000-000-0000 OPER BLDG-DENTAL-HS	35.00
	10-2620-213-000-30-800-000-000-0000 OPER BLDG-LIFE-HS	25.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2620-214-000-30-800-000-000-0000 OPER BLDG-S&A-HS	175.00
	10-2620-215-000-30-800-000-000-0000 OPER BLDG-VISION-HS	5.00
	10-2620-220-000-00-000-000-000-0000 OPER BLDG-SOC SEC-ADMIN	880.00
	10-2620-231-000-00-000-000-000-0000 Mtc - Ret	2,170.00
	10-2620-232-000-10-250-000-000-0000 RETIREMENT-GV	175.00
	10-2620-232-000-20-500-000-000-0000 OPER BLDG - RETIREMENT - MS	380.00
	10-2620-232-000-30-800-000-000-0000 OPER BLDG-RET-VOYA-HS	740.00
	10-2620-291-000-10-250-000-000-0000 Retirement - Other retirement plans	6,350.00
	10-2620-411-000-00-090-000-000-0000 OPER BLDG-DISP SVCS-BTELC	355.00
	10-2620-424-000-00-090-000-000-0000 OPER BLDG-WATER/SEW-BTELC	610.00
	10-2620-424-000-20-500-000-000-0000 OPER BLDG-WATER/SEW-MS	1,600.00
	10-2620-424-000-30-800-000-000-0000 OPER BLDG-WATER/SEW-HS	820.00
	10-2620-523-217-00-000-000-000-0000 OPER BLDG-PROP&LIAB-GV-PREK	1,600.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2620-530-000-00-000-000-0000 OPER BLDG-COMM-DISTRICT	2,745.00
	10-2620-530-000-00-090-000-000-0000 OPER BLDG-COMM-BTELC	80.00
	10-2620-530-000-10-250-000-000-0000 OPER BLDG-COMM-GV	540.00
	10-2620-530-000-20-500-000-000-0000 OPER BLDG-COMM-MS	405.00
	10-2620-530-000-30-800-000-000-0000 OPER BLDG-COMM-HS	405.00
	10-2620-610-000-00-090-000-000-0000 OPER BLDG-SUPPLIES-BTELC	400.00
	10-2620-621-000-00-090-000-000-0000 OPER BLDG-NAT GAS-BTELC	1,650.00
	10-2620-621-000-00-100-000-000-0000 OPER BLDG-NAT GAS-ADMIN	5,460.00
	10-2620-621-000-10-250-000-000-0000 OPER BLDG-NAT GAS-GV	3,850.00
	10-2620-621-000-20-500-000-000-0000 OPER BLDG-NAT GAS-MS	2,030.00
	10-2620-621-000-30-800-000-000-0000 OPER BLDG-NAT GAS-HS	7,600.00
	10-2620-621-217-10-250-000-000-0000 Pre-K Natural Gas	75.00
	10-2620-622-000-00-070-000-000-0000 OPER BLDG-ELECTR-POLE BLDG	260.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2620-622-000-00-080-000-000-0000	600.00
	OPER BLDG-ELECTR-POLE BLDG	
	10-2620-622-000-00-100-000-000-0000	60.00
	OPER BLDG-ELECTRICITY-ADMIN	
	10-2620-622-000-00-130-000-000-0000	170.00
	OPER BLDG-ELECTR-ONE RM SCH	
	10-2620-622-000-00-140-000-000-0000	2,400.00
	OPER BLDG-ELECTR-STADIUM	
	10-2620-627-000-00-000-000-000-0000	160.00
	OPER BLDG-DIESEL FUEL-DISTRICT	
	10-2620-640-000-00-000-000-000-0000	150.00
	MAINTENANCE - BOOK	
	10-2620-650-000-00-000-000-000-0000	405.00
	OPER BLDG-TECH SUP-DISTRICT	
	10-2630-180-000-00-000-000-000-0000	5,750.00
	CARE/UPKEEP GRD-SALARIES	
	10-2630-186-000-00-000-000-000-0000	13,000.00
	Building & Grounds - Health Waiver	
	10-2630-232-000-00-000-000-000-0000	345.00
	Buildings & Grounds PSERS DC	
	10-2640-160-000-00-000-000-000-0000	5,030.00
	CARE/UPKEEP EQUIP-SALARIES	
	10-2640-215-000-00-000-000-000-0000	5.00
	CARE/UPKEEP EQUIP-VISION	
	10-2640-232-000-00-000-000-000-0000	270.00
	PSERS DC - VOYA	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2660-180-000-10-250-000-000-0000 Security - Wages	6,440.00
	10-2660-180-000-20-500-000-000-0000 Security - Wages	4,950.00
	10-2660-180-000-30-800-000-000-0000 Security - Wages	5,700.00
	10-2660-212-000-10-250-000-000-0000 Security - Dental Insurance	5.00
	10-2660-213-000-10-250-000-000-0000 Security Life Insurance	60.00
	10-2660-213-000-20-500-000-000-0000 Security Life Insurance	30.00
	10-2660-213-000-30-800-000-000-0000 Security Life Insurance	30.00
	10-2660-214-000-10-250-000-000-0000 Security Sick & Accident Insurance	330.00
	10-2660-214-000-20-500-000-000-0000 Security Sick & Accident Insurance	165.00
	10-2660-214-000-30-800-000-000-0000 Security Sick & Accident Insurance	165.00
	10-2660-220-000-10-250-000-000-0000 Security - Social Security	490.00
	10-2660-220-000-20-500-000-000-0000 Security - Social Security	335.00
	10-2660-220-000-30-800-000-000-0000 Security - Social Security	400.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-2660-231-000-10-250-000-000-0000 Security - PSERS	1,220.00
	10-2660-231-000-20-500-000-000-0000 Security - PSERS	1,160.00
	10-2660-231-000-30-800-000-000-0000 Security - PSERS	1,400.00
	10-2660-232-000-00-000-000-000-0000 Security VOYA Contributions	35.00
	10-2660-232-000-10-250-000-000-0000 Security - PSERS	375.00
	10-2660-232-000-20-500-000-000-0000 Security - PSERS	230.00
	10-2660-232-000-30-800-000-000-0000 Security - PSERS	245.00
	10-2750-513-000-00-000-000-000-0000 NON-PUB TRANSP-CONTR CARR	9,410.00
	10-2850-110-411-00-000-000-000-0000 Non Pub Salary T1	5.00
	10-2850-212-411-00-000-000-000-0000 Non Pub Dental T1	10.00
	10-2850-214-411-00-000-000-000-0000 Non Pub S&A T1	5.00
	10-3100-390-000-00-000-000-000-0000 FOOD SERVICE - PROF SERVICE	100.00
	10-3200-110-000-00-000-000-000-0000 Athletic Director Wages	13,690.00

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

10-3200-213-000-00-000-000-0000	50.00
STUDENT ACTIV-LIFE	
10-3200-214-000-00-000-000-0000	225.00
STUDENT ACTIV-S&A	
10-3200-232-000-00-000-000-0000	1,415.00
STUDENT ACTIV-RET	
10-3200-330-000-00-000-000-0000	13,690.00
STUDENT ACTIV-OTHER PROF SV	
10-3200-430-000-00-000-000-0000	840.00
STUDENT ACTIV-REPAIRS	
10-3200-441-000-00-000-000-0000	945.00
STUDENT ACTIV-RENTAL OF LAND	
10-3200-513-000-00-000-000-0000	9,485.00
STUDENT ACTIV-TRANSPORTATION	
10-3200-635-000-00-000-000-0000	230.00
STUDENT ACTIV-REFRESHMENTS	
10-3200-640-000-00-000-000-0000	45.00
Student Act - Books	
10-3200-650-000-00-000-000-0000	10,555.00
STUDENT ACTIV-TECH SUP/FEES	
10-3200-810-000-00-000-000-0000	4,310.00
STUDENT ACTIV-DUES/FEES	
10-3300-120-411-00-000-000-0000	310.00
Comm Rel - Sal T1	
10-3300-130-000-00-000-000-0000	2,460.00
Comm Rel - Salaries	

BUDGETARY TRANSFER LISTING

Year: FISCAL YEAR 25-26

Sort: Transfer ID

	10-3300-220-000-00-000-000-0000	80.00
	Comm Rel - Soc Sec	
	10-3300-220-411-00-000-000-0000	25.00
	Comm Rel SS T1	
	10-3300-231-000-00-000-000-0000	805.00
	Comm Rel - Retirement	
	10-3300-231-411-00-000-000-0000	105.00
	Comm Rel Ret T1	
	10-3300-232-000-00-000-000-0000	65.00
	Comm Rel - Retirement	
	10-3300-260-000-00-000-000-0000	20.00
	Comm Rel - Work Comp	
	10-3300-390-000-00-000-000-0000	13,260.00
	COMM SVC-OTHER PURCH SVC	
	10-5140-913-000-30-800-000-0000	5,940.00
	RIGHT TO USE- LEASES- HS	
Totals	(2,562,470.00)	2,562,470.00



Study Description

Horizon Research, Inc. (HRI) is conducting the 2027 National Survey of Science, Mathematics, Computer Science, and Engineering Education (2027 NSSME+). This study is the seventh in a series of surveys dating back to a 1977 study commissioned by the U.S. National Science Foundation. The 2027 NSSME+ will assess changes over time and provide current data on essential elements of the STEM education system, data that will inform future education policy and practice.

Benefit to STEM Education

The 2027 NSSME+ will help monitor trends in key areas, collect data on emerging policy issues, determine how computer science/engineering/mathematics/science teachers compare to teachers overall, and delve deeper in selected areas such as the nature of instruction. The school program questionnaires will be used to collect information about school policies and practices, e.g., the use of specialists to provide instruction at the elementary level, as well as data on course offerings and enrollments at the middle and high school levels. The teacher questionnaires will collect data on teacher background, preparedness, and beliefs; then focus teachers on their curriculum, instruction, and assessment practices in a randomly selected class; and finally, ask about their most recent lesson in that class. The results of the study will inform policy, programmatic decisions, and future education research. In order to reach a broad audience, survey findings will be disseminated through technical reports, research journals, social media, and publications aimed at education practitioner and policymaker audiences.

Minimal Burden on Schools

We have designed the study to avoid intrusions on the instructional day and to place minimal burden on principals and teachers. ***No data will be collected from students.*** The information collected through the questionnaires will be used only for statistical purposes, and individual districts, schools, and teachers will not be identified. Principals will be asked to designate a school coordinator, and the coordinator will receive an incentive to provide lists of teachers (for sampling) and facilitate communication during the data collection phase of the study. Sampled teachers will be asked to fill out a single web-based questionnaire, even if he/she teaches more than one subject. Appropriate school faculty (e.g., department chairs) will be asked to complete school program questionnaires for mathematics and science. Each respondent will receive \$40 for completing the questionnaire, which is expected to take approximately 30 minutes to complete.

Timeline

Contact with states, districts, and schools began in January 2026, and data collection will take place from September 2026 to May 2027.



**THE NSSME+
IS ENDORSED BY**

- + American Association for the Advancement of Science
- + American Association of Chemistry Teachers
- + American Association of Physics Teachers
- + American Statistical Association
- + Association of Mathematics Teacher Educators
- + Association of Science Teacher Educators
- + Association of State Supervisors of Mathematics
- + Benjamin Banneker Association
- + Computer Science Teachers Association
- + Council of State Science Supervisors
- + NARST
- + National Association of Biology Teachers
- + National Association of Elementary School Principals
- + National Association of Geoscience Teachers
- + National Council of Supervisors of Mathematics
- + National Council of Teachers of Mathematics
- + National Earth Science Teachers Association
- + National Education Association
- + National Science Education Leadership Association
- + National Science Teaching Association
- + School Superintendents Association

June 2026

4207560-04351

Mrs. Lisa A. Dubich
Principal
Derry Area MS
994 North Chestnut St Ext
Derry, PA 15627

Dear Mrs. Lisa A. Dubich:

I am writing to let you know that Derry Area MS has been randomly selected to participate in the 2027 National Survey of Science, Mathematics, Computer Science and Engineering Education (NSSME+). A total of 2,000 public and private schools and selected K–12 teachers throughout the United States will be involved in the study. The 2027 NSSME+ is the seventh in a series of surveys dating back to a 1977 study commissioned by the U.S. National Science Foundation. Conducted by Horizon Research, Inc., the study will assess changes over time and provide current data on essential elements of the STEM education system, which will inform future education policy and practice. A one-page summary of the study is enclosed.

Your district has been informed about this study, which is designed to strictly avoid intrusions on the instructional day and to place minimal burden on principals and teachers. In addition, ***no data will be collected from students.*** The information collected through the survey will be used only for statistical purposes, and individual districts, schools, and teachers will not be identified.

At this time, we are asking that you designate a school coordinator within the next three weeks. The coordinator will receive an incentive of at least \$160, and up to \$320, to facilitate the study within the school. In September 2026, we will ask the coordinator to provide a list of teachers at the school whose assignment includes computer science, engineering, mathematics, or science. Using this list, we will randomly select an average of eight teachers per school to complete the survey. In November 2026, we will begin administering the questionnaires and ask the coordinator to facilitate communication with sampled teachers. Teachers will have the option of completing a web or paper version of the questionnaire, which is expected to take about 30 minutes to complete. Each teacher will receive a \$40 honorarium for completing the survey. (See the enclosed page for instructions on designating a coordinator.)

Your participation is very important and greatly appreciated. Because your school is one of a small sample selected for this survey, your cooperation is critical to make the results of the survey comprehensive, accurate, and timely. Horizon Research, Inc. has contracted with the survey research firm Westat to contact districts and schools for the survey. If you have any questions about the 2027 NSSME+, please contact a member of the study team at 833-304-4944 (toll free) or email nssme27@westat.com.

Best regards,

Eric Banilower
Vice President
Principal Investigator for the 2027 NSSME+

Enc.

WWW.HORIZON-RESEARCH.COM/NSSME

How to Designate a School Coordinator

4207560-04351

Derry Area MS

After you have identified a school coordinator for the 2027 NSSME+ and confirmed their willingness to serve in this capacity, please visit the following website to provide the individual's contact information:

<https://tinyurl.com/27CoordForm> Or

<https://survey.alchemer.com/s3/8400697/2027-NSSME-Coordinator-Assignment-Form>

The site will prompt you for your username and password (below) and request your school coordinator's name and contact information.

Username: 4207560-04351

Password: 17419

You may also complete the enclosed Coordinator Designation Form and return it by mail in the postage-paid envelope.

If you have problems accessing the site or completing the form, please call Clara Lunden (toll free, 855-229-9025) or email nssme27@horizon-research.com.

Thank you for participating in the 2027 NSSME+!



Coordinator Designation Form

4207560-04351
Derry Area MS
994 North Chestnut St Ext
Derry, PA 15627

We ask that you identify a school coordinator for the NSSME study. The coordinator will receive a stipend of \$160 for completing the Teacher Listing Form, \$40 for the School Coordinator Questionnaire, plus an additional incentive for facilitating participation of sampled teachers.

Please designate a school coordinator by completing an online form using the instructions on the box at the bottom of this form or mail this form in the postage-paid envelope provided. You are welcome to designate yourself or someone else. The contact information you provide will be kept **private and confidential** and will only be used in connection with this study.

1. Enter coordinator information below.

Coordinator's Personal Title: (e.g., Ms. Mrs. Mr. Dr.) _____

Coordinator's Name (*First*): _____ (*Last*): _____

Coordinator's Position at school (e.g., Math Dept. Chair, Secretary): _____

Coordinator's Email: _____

Coordinator's Phone: _____ Ext. _____

2. **Principal Name:** (*First*): _____ (*Last*): _____

3. Please verify your school name printed at the top of this form.

☐ Correct (*Skip to Question 4*)

☐ Incorrect (*Please answer Questions 3a and 3b below*)

3a. What is the correct school name: _____

3b. Please check the reason(s) for the name change: (*Check all that apply.*)

☐ School merger or reconfiguration

☐ New school

☐ Name change

☐ Other (specify) _____

4. Please verify your school mailing address printed at the top of this form and enter any corrections below.

Correct street address (*if different than above*): _____

Correct mailing city: _____ State: _____ ZIP: _____

TO RETURN COMPLETED FORM BY MAIL:

By Mail use enclosed envelope or send to:

Westat
7501 Wisconsin Avenue, 3071E
BE3071E
Bethesda, MD 20814-6527

OR

TO DESIGNATE COORDINATOR ON THE WEB:

Use the URL, Username, and Password below:

URL: <https://tinyurl.com/27CoordForm>

Username: 4207560-04351

Password: 17419

For Questions: contact a member of the study team at 230-304-4944 (toll free) or email nssme27@westat.com



TRI-STATE

SECURITY AND FIRE

P: 724 - 537 - 5356

25 PENN AVE., LATROBE PA 15650

Friday, June 26, 2026

Derry Area School District
982 Chestnut Street
Derry, PA 15627

RE: Updates, and repairs of the Middle School security system

- As of right now, this one system controls, the Middle School, the High School, the Agricultural Building the Fitness Center, and the Music Department.

Tri-State Security and Fire, LLC is pleased to have the opportunity to provide you a proposal for the project referenced above. This proposal by Tri-State Security and Fire, LLC is based off of visual inspection. Our pricing has no relation to any and all other drawings, they will be used for reference only. Below is an outline of the work that will go farther into what is included in our proposal.

Outline

Provide and install separate main security control panels for the Middle School, separation of all devices and control keypad wiring from High School security system, rewiring of devices and control keypads to the new control panel for the Middle School. This will provide redundancy for each system so that when construction or a system malfunction is happening in one area, you are not without security in another area. Plus, each system will have its own account, communication path and power supply for reliability, increased zone capacity, and expandability.

- o Work to be done during normal business hours Monday – Friday 8:30 a.m. to 4:30 p.m. unless otherwise stated
- o (1) Main security control panels
- o (3) Motion detectors and associated wiring
- o (2) Zone expansion modules and associated wiring
- o (3) System control keypads
- o (2) Power supplies and control enclosures and associated wiring
- o Standby batteries for each system
- o (1) Starlink Dual-Path security alarm communicators
- o Any related wiring between control panels and communicators
- o Programming/account set up and testing of communicators
- o Removal of old equipment
- o Create and provide zone list for the Middle School
- o All equipment will have a (3) year warranty

Exclusions

- Anything not listed above
- Unexpected issues
- Dumpsters
- Abrupt changes in schedule
- Overtime
- Utility fees
- Weather conditions causing delays
- Venstar mechanical controls and equipment and wiring
- Removal of leftover soil and grass seeding
- Stamped engineered drawings
- All generic notes taking away architect/engineer design responsibilities
- Parking fees
- Storage fees
- Fire Alarm devices, control panels, or associated wiring
- Concrete patching or saw cutting
- Bonds
- Control wiring or any mechanical disconnects
- Engineering and any and all engineering design mistakes
- Phone/Data equipment and associated wiring
- Any additional equipment, wiring, devices needed for inspections
- Use of EMT conduit
- Flow and tamper switches and associated wiring
- Knox box and associated wiring

Anything listed in exclusions that you have interest in getting pricing on, please call our office.

Estimated price: \$18,760.00

During this time of uncertainty in the market, Tri-State Security and Fire, LLC reserves the right to adjust our prices to reflect prices. This includes, however isn't limited to wire, conduit and petroleum-based products. Estimate quotes are only good for 30 days.

Tri-State Security and Fire, LLC would like to thank you for the opportunity for submitting this proposal with hopes to be awarded a contract to perform this work. Please call with any questions.

Sincerely,

Bill Sanderson

Operations Manager