DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting

Thursday, September 3, 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** **10**

3. **PRESENTATIONS**

4. **COMMITTEE REPORTS**

4.A. Joint Operating Committee 14
Description:
Mr. Campbell: Term Ends December 2026
Mr. Lynch: Term Ends December 2027 - Committee Chair

Mr. McChesney: Term Ends December 2028

last met on Wednesday, August 26, 2026, at 7:00 p.m. at EWCTC

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 18
Description:
Mrs. Showalter - Committee Chair
Mr. Schall

last met on Wednesday, August 12, 2026, at 5:30 p.m. in the boardroom of the Administration Building.

4.E. Four A's Committee
Description:
Present:
Mr. Schall - Committee Chair
Mr. Dorohovich
Sara Crispin-Thomas
Sarah Mikeska
Christina Sisak
Scott Chappell
Greg Ferencak

Last met on Wednesday, September 2, 2026, at 3:00 pm in the boardroom of the Administration Building.

4.F. Policy Committee
Description:
Mrs. Findish - Committee Chair
Mrs. Showalter
Mr. Lynch
Mr. Schall

last met on Wednesday, September 2, 2026 at 4:00 p.m. in the boardroom of the Administration Building. Next meeting is TBD.

The meeting adjourned at 4:53 p.m.

4.G. Public Relations Committee

Description:

Mrs. Findish - Committee Chair
Mr. Dorohovich

This committe is currently paused with meetings.

4.H. Buildings & Grounds Committee

Description:

Mr. Lynch - Committee Chair
Mr. McIntire
Mr. McChesney

4.I. Agricultural Horticultural Committee 20

Description:

Mr. McChesney - Committee Chair
Mr. Lynch
Mrs. Showalter
Mr. McIntire

last met on Wednesday, August 19 at 9:00 a.m. in the Ag/Hort Building.

4.J. Athletic Committee

Description:

Mr. Frye - Committee Chair
Mr. Lynch

last met on Tuesday, August 11, 2026 at 10:00 am in the boardroom of the Administration Building.

4.K. Finance Committee 23

Description:

Mrs. Findish - Committee Chair
Mr. Frye

Mr. Campbell
Mr. Dorohovich

Last met on Thursday, August 20, 2026, at 4:00 p.m. in the Administration Building.

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

6. **APPROVAL OF MINUTES**

6.A. Minutes Regular Meeting of August 6, 2026. 46

Recommended Motion(s): Motion to approve the minutes of the Regular meeting of August 6, 2026.

6.B. Minutes Special/Agenda Prep Meeting of August 20, 2026. 67

Recommended Motion(s): Motion to approve the minutes of the Special/Agenda Prep meeting of August 20, 2026.

7. **APPROVAL OF BILLS**

7.A. Approve Payment of Bills 76

Description: Board bills in the amount of $186,827.94
Regular bills in the amount of $2,462,630.14
Payroll bills in the amount of $290,268.00
Cafeteria bills in the amount of $159,180.71
Capital Project Fund bills in the amount of $498,351.40
Board Capital Project Fund bills in the amount of $518,973.25
Capital Project G.O. 2025 Bond bills in the amount of $1,634,150.67
Capital Project G.O. 2026 Bond bills in the amount of $1,874,876.13
Board Capital Project G.O. 2026 Bond bills in the amount of $3,799,371.80

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 102

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

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

9.A. Activated Military Leave

Recommended Motion(s): Motion to approve employee #774 for an Activated Military Leave in accordance with the Uniformed Services Employment and Reemployment Rights Act, effective September 28, 2026.

9.B. Approve FMLA

Recommended Motion(s): Motion to approve employee #233 for an Intermittent 12-week Family Medical Leave, to run concurrent with any available leaves, effective November 12, 2026 or date of disability as determined by the physician.

9.C. Resignation Life Skills Aide

Recommended Motion(s): Motion to accept the resignation of Makenzy Semelsberger, Life Skills Aide, effective September 10, 2026.

10. **PERSONNEL - EMPLOYMENT**

10.A. Employ Full-time Cafeteria Cashier/Server

Recommended Motion(s): Motion to employ Jennifer Gallick as a Full-time Secondary School Cashier/Server at a starting wage of $14.00 per hour and 6.5 hours per day, effective upon release from current employer, pending receipt of all necessary clearances and documentation.

10.B. Employ Part-time Cafeteria Cashier/Server

Recommended Motion(s): Motion to employ Tina Shaffer as a Part-time Secondary School Cashier/Server at a starting wage of $12.50 per hour and 4.75 hours per day, effective

upon release from current employer, pending receipt of all necessary clearances and documentation.

10.C. Employ Part-time Cafeteria Cashier/Server

Recommended Motion(s): Motion to employ Dakota Everett as a Part-time Elementary School Cashier/Server at a starting wage of $12.50 per hour and 4.75 hours per day, effective upon release from current employer, pending receipt of all necessary clearances and documentation.

10.D. Employ Technology Support Specialist

Recommended Motion(s): Motion to employ _____ as a Technology Support Specialist, effective upon release from current employer, at a salary of $_____, prorated for the 2026-2027 school year, and benefits as per the individual employment contract, pending receipt of all necessary paperwork and clearances.

10.E. 2026-2027 Substitutes 107

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.F. 2027 - 2032 Superintendent Contract Renewal 108

Recommended Motion(s): Motion to approve the appointment of Dr. Gregory Ferencak as District Superintendent for the Derry Area School District for a term of five (5) years beginning July 1, 2027, and ending June 30, 2032 pursuant to Sections 1071 and 1073 of the Public-School Code of 1949, as amended.

11. **PERSONNEL - CONFERENCES**

11.A. Wilson Reading System Training

Recommended Motion(s): Motion to approve employee #'s 852 and 898 to attend the Wilson Reading System Training held in Greensburg, PA on September 22-24, 2026, at an estimated cost of $2,349.44 paid with District funds.

11.B. Reading Intervention Training

Recommended Motion(s): Motion to approve employee #'s 307 and 257 to attend the Reading Intervention Training held in Greensburg, PA on September 28, 2026, at an estimated cost of $765.88 paid from the Summer & Special Budget.

12. **ATHLETICS**

12.A. Resignation Strength & Conditioning Coach

Recommended Motion(s): Motion to accept the resignation of Greg Rager as the Fall, Winter, and Spring Seasons Strength & Conditioning Coach, for the purpose of other employment, effective August 13, 2026.

12.B. 2026-2029 IUP MSAT Clinical Agreement 118

Recommended Motion(s): Motion to approve a three-year agreement with Indiana University of Pennsylvania for the Master of Science in Athletic Training (MSAT) Clinical Experience, effective for the 2026-2027 school year through the 2028-2029 school year.

13. **BUSINESS AFFAIRS**

13.A. 2026-2027 Tyler Edulink Agreement Amendment 123

Recommended Motion(s): Motion to approve an addendum to the contract with Tyler Edulink to add additional modules in the amount of $3,096 to be paid for by the summer and special program budget.

13.B. 2026-2027 Adelphoi Education Services Agreement 124

Recommended Motion(s): Motion to renew an agreement with Adelphoi Education Services to provide educational services, for the 2026-2027 school year, at a per diem rate of $182.20 per student.

13.C. Global Wordsmiths Agreement 133

Recommended Motion(s): Motion to renew an agreement with Global Wordsmiths for interpreter services on an as-needed basis for the 2026-2027 school year.

13.D. McClure Company Electrical Engineering & Project Coordination Services 143

Recommended Motion(s): Motion to authorize McClure Company to initiate Electrical Engineering and Project Coordination Services for the evaluation, development, and implementation planning of electrical infrastructure improvements throughout Derry Area School District facilities.

13.E. 2026-2027 Volunteers 147

Description: Motion to approve the volunteer list for the 2026-2027 school year.

13.F. 3-year Personal Care Assistant Wage & Benefit Agreement 148

Recommended Motion(s): Motion to approve a three-year Personal Care Assistant Wage and Benefit Agreement for the 2026-2027 school year through the 2028-2029 school year.

13.G. 3-Year Aide Wage & Benefit Agreement 150

Recommended Motion(s): Motion to approve a three-year Aide Wage and Benefit Agreement for the 2026-2027 school year through the 2028-2029 school year.

13.H. Field Trips & After School Activities

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

13.I. Bus Drivers & Aides 153

Recommended Motion(s): Motion to approve the attached Smith Bus Drivers & Aides for the 2026-2027 school year, pending receipt of all necessary paperwork and clearances.

13.J. Amended Hearing Waiver Memorandum

Recommended Motion(s): Motion to approve the Amended Hearing Waiver Memorandum in Student Discipline Incident #281, previously approved March 19, 2026.

13.K. Amended Hearing Waiver Memorandum

Recommended Motion(s): Motion to approve the Amended Hearing Waiver Memorandum in Student Discipline Incident #282, previously approved March 19, 2026.

13.L. 2027-2028 Joint Purchasing Representatives 154

Recommended Motion(s): Motion to approve Scott Chappell as the Authorized Representative and Jacob Guiher as the Alternate Representative to the WIU Joint Purchasing Committee for the 2027-2028 school year.

13.M. 2027-2028 Joint Purchasing Permission to Advertise 155

Recommended Motion(s): Motion to advertise jointly as a member of the WIU Joint Purchasing Consortium for the 2027-2028 school year for the following: Multi-Purpose Paper; Unleaded Gasoline and Diesel Fuel

13.N. Bayada Transport Nurse Contract 156

Recommended Motion(s): Motion to approve the agreement between the Derry Area School District and Bayada Home Health Care Inc for transport nursing services effective for the 2026-2027 school year.

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

15. **OTHER CONCERNS**

Description: Next meeting date September 17, 2026 - 6:45pm in the High School Audion

16. **ADJOURNMENT OF MEETING**

16.A. Adjournment

Recommended Motion(s): Motion to adjourn the meeting.

DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

SEPTEMBER 3, 2026

GRANDVIEW ELEMENTARY SCHOOL



"All About Me" Week

During "All About Me" week, Pre-K students read Only One You by Linda Kranz and created specially designed rocks. The class discussed how everyone is unique and how our different characteristics make us who we are. Students decorated their rocks to reflect their individual personalities. The rocks will be displayed outdoors, creating a lasting reminder of what makes each student special.

Kindergarten



Our new kindergarten students are growing and glowing as they begin their first days at Grandview Elementary! The kindergarten team was also thrilled with the wonderful turnout at Back-to-School Night. Thank you to all the families who joined us!

First Grade

First grade is off to a great start with the Heggerty and ECRI phonological awareness programs! Students are building essential early literacy skills that will support their growth as confident readers.



Thank you, Mr. Palfey!

Fifth-grade ELA students in Room A202 would like to recognize our security guard and brave service member, Mr. Palfey, who will be deployed at the end of September. Students created heartfelt cards in class to present to him before his departure. We thank Mr. Palfey for his service and wish him a safe deployment!





DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

SEPTEMBER 3, 2026

DERRY AREA MIDDLE & HIGH SCHOOL

Summer Science and Math Experience

Six Derry Area High School freshmen attended the Summer Science and Math Experience (SSME) at the University of Pittsburgh at Greensburg in June 2026, thanks to generous support from The Grable Foundation. During this weeklong residential program, students explored astronomy, biology, physics, chemistry, and mathematics through hands-on workshops, research activities, and inquiry-based learning led by university faculty. They also participated in an off-campus field trip to a coal mine. The experience showed students that careers in science and mathematics can be fun, exciting, and rewarding.





French Class Virtual Field Trip

Bonjour! During our first week of school, French students took a virtual journey through Québec City using a slideshow featuring highlights from the summer trip. Along the way, they explored the city's rich history, beautiful landscape, distinctive architecture, and delicious cuisine. Students also enjoyed playing music with handcrafted wooden instruments and making maple candy and maple butter in Mrs. Mikeska's food lab. It was a fun and memorable way to experience the culture and traditions of Québec!

House Sorting Day

On Friday, August 28th, seventh-grade students and students new to eighth grade were officially sorted into their Houses! Each student popped a balloon filled with colorful confetti to reveal their House assignment and was enthusiastically welcomed by cheering eighth-grade House members. Following the sorting ceremony, students headed to the stadium to participate in teamwork and collaboration activities while competing to earn their House's first points of the school year.



DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

SEPTEMBER 3, 2026

DERRY AREA ATHLETICS



Meet the Trojans Night

Meet the Trojans Night was held on Friday, August 21st, at Trojan Stadium and was a great success. The event recognized our fall youth, middle school, and varsity athletic programs and marching band, while providing an opportunity for our school community and families to come together and kick off the new school year. We were also fortunate to have six local vendors bring food trucks to the event, which added to the community atmosphere.

Fall Sports

Fall sports are in full swing, with our student-athletes and coaches getting into their seasons. We are excited to host our home football opener this **Friday, September 4th, at 7:00 PM against Laurel Highlands at Trojan Stadium.**



Fall athletic events will continue throughout September, including football, tennis, volleyball, cross country, soccer, golf, middle school swimming, and middle school girls basketball. We look forward to a busy month of competition and opportunities to support our student-athletes.



T-Mobile FN5GL $5K Friday Sweepstakes

Derry Area High School was named a Week 4 Winner in the T-Mobile Friday Night 5G Lights 5K Friday Sweepstakes.

This money will be used towards future stadium upgrades.

DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

SEPTEMBER 3, 2026

DERRY AREA SCHOOL DISTRICT FOUNDATION



Alumni and Friends Weekend
You are invited to join us for our 4th Annual Alumni and Friends Weekend!

Friday, September 11th
7:00 PM - Derry Area vs. East Allegheny
Trojan Stadium

Saturday, September 12th
2:00 PM - Alumni Band Concert
Derry Area Middle School Auditorium
5:30 PM - Hall of Fame Ceremony
Derry Area Middle School Auditorium
7:30 PM - Blue & Gold Social
The Barn on Androstic
147 Androstic Road, Derry, PA 15627

Sunday, September 13th
7:00 AM - Alumni and Friends Golf Outing
Latrobe Elks Golf Club
115 Elks Club Road, Latrobe, PA 15650

Student Ambassador Program
The DASD Foundation is now accepting applications for its new Student Ambassador Program! Students in grades 8–12 will have the opportunity to represent one of the four areas of the District's Four A's Initiative—Agriculture, Arts, Academics, or Athletics—while participating in Foundation events throughout the year.

EASTERN WESTMORELAND CAREER AND TECHNOLOGY CENTER
4904 ROUTE 982, LATROBE, PA 15650-2399
JOINT OPERATING COMMITTEE
JULY 22, 2026
MINUTES

Mrs. Brown called the meeting to order at 7:00 p.m.

I. Pledge of Allegiance

II. Roll Call

Present:	Josh Campbell, Dan Lynch, John Petrarca, John Urban, Patrick Carney, Cynthia Brown, Irma Hutchinson, Gary Steffey
Absent:	Clint McChesney
Administration:	Todd Weimer, Chris Campbell, Dr. Greg Ferencak
Solicitor:	DDMC-Gary Matta
Others:	Annabelle Chipps, Latrobe Bulletin

III. Motions to Amend or Add-None.

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

V. A. Motion by Mrs. Hutchinson, seconded by Mr. Lynch to approve the Minutes for June 24, 2026.

VOICE VOTE: YES 8 NO 0

VI. A. Motion by Mr. Campbell, seconded by Mr. Urban to approve the General Fund Treasurer's Report for June 2026.

VOICE VOTE: YES 8 NO 0

B. Motion by Mr. Lynch, seconded by Mr. Petrarca to approve the Activity Fund Treasurer's Report for April 2026 through June 2026.

VOICE VOTE: YES 8 NO 0

VII. A. Motion by Mrs. Hutchinson, seconded by Mr. Lynch to approve the General Fund bills for June 2026 in the amount of $127,065.84 Check #7495-7524, and #7539-7547.

VOICE VOTE: YES 8 NO 0

B. Motion by Mr. Campbell, seconded by Mr. Urban to approve the General Fund bills for July 2026 in the amount of $95,388.79 Check #7525-7538.

VOICE VOTE: YES 8 NO 0

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

IX. Reports:

A. Superintendent of Record-No Report.
B. Solicitor-Mr. Matta announced that an executive session was held prior to this public meeting from 6:48 p.m. to 6:54 p.m., to discuss personnel and contractual matters.
C. Administrative Director-No Report.

X. Business

Informational:

The following policy is presented for the first read:

Policy Number	Policy Description
249	Bullying/Cyberbullying

The following policies are presented for the second read:

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

A. Motion by Mr. Lynch, seconded by Mr. Petrarca to approve the following policies:

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

VOICE VOTE: YES 8 NO 0

DISPLAY 1

B. Motion by Mr. Campbell, seconded by Mr. Urban to approve the EWCTC Student Handbook for the 2026-2027 school year.

VOICE VOTE: YES 8 NO 0

XI. Personnel

A. Motion by Mrs. Hutchinson, seconded by Mr. Lynch to retro-approve the compensation plans for the following positions, effective July 1, 2026, through June 30, 2029, as presented:

Vocational Administrator/Principal
Special Populations Coordinator/Assistant Principal
Business Manager
Facility Manager
Technology Coordinator
School Nurse
Fiscal Assistant
Custodians
Administrative Assistants

VOICE VOTE: YES 8 NO 0

B. Motion by Mr. Lynch, seconded by Mr. Campbell to retro-approve Employee #208 for a 2-week Family Medical Leave, to run concurrent with any available leaves, effective July 13, 2026.

VOICE VOTE: YES 8 NO 0

XII. Other Business

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

Board Member Comments-Mrs. Brown took a moment to thank everyone for coming to this special meeting.

Next Joint Operating Committee meeting is scheduled for Wednesday, August 26, 2026, at 7 p.m.

A. Motion by Mr. Lynch, seconded by Mr. Campbell to adjourn the meeting. Time: 7:05 p.m.

VOICE VOTE: YES 8 NO 0

Respectfully Submitted,

Nicole L. Zavatsky

DERRY AREA SCHOOL DISTRICT FOUNDATION
Board Meeting Agenda - August 12, 2026 – 5:30 pm
Administration Board Room

1. Welcome
2. Approval of the minutes - March 11, 2026 3.11.26 Meeting Minutes .docx
3. Resignations:
    a. Angela Bumar - July 6, 2026
    b. Cheryl Walters - July 6, 2026
    c. Brenda Bitz - Emeritus - August 10, 2026
4. Gardner Touchstone Proposal DA Foundation Proposal.pdf Estimate Touchstone Digital.pdf
5. 100 Club - Mrs. Rovedatti-Jackson and Mrs. Sisak
    a. Tentative date for this year: Friday, November 13, 2026 - Cooperstown Event Center
6. Financial Report – Mr. Chappell
    a. July 1, 2026 Financial Summary Sample
    b. July 1, 2026 - August 4, 2026 Sample Bill List
7. Barbara Thompson Early Childhood Literacy Center – Mrs. Sliva
    a. 2026-2027 Budget - Mr. Chappell (vote required)
    b. 2026 - 2027 Programming/Enrollment
    c. 2026 - 2027 Staffing/New Contracts (vote required)
    d. 2026 – 2027 Fundraising/Distribution
8. Barbara Thompson Early Literacy Center Committee - Mrs. Patton
9. Amphitheater –
    a. Summer Concert Series 2026
10. KIND - Mrs. Huber
    a. KIND open house report
11. Golf Outing - Mrs. Sisak
    a. Update on May 16, 2026 Golf Outing
    b. Next year scheduled May 15, 2027 - Registration 7:00 a.m - Shotgun start at 8:00 am.
    c. Approve Teacher Scholarship Application 26-27 Teacher Grant Application
12. DPIL - Mr. Chappell
    a. As of 8/4/2026: 246 Active Children, 446 Graduated
13. The Trojan's Spear and 4 A's Campaign – Mrs. Crispin-Thomas, Mr. Chappell, Dr. Ferencak
    a. Alumni Weekend Dates and Events
    b. Hall of Fame Inductees
    c. Student Ambassador Program Approval
    d. Foundation Pin Quotes
    e. 2026 DASD Foundation Sponsorship Flyer (2).pdf
    f. Blue & Gold Social Sponsorship Opportunity Sponsorship Opportunities.png
    g. Greenhouse/RK Mellon Update
        i. Approve change order #1 in the amount of $10,862 for Greenhouse project as submitted by Raffle Construction to be funded by EITC/4 A's

1. Total contract now $345,832 funded by the grant, EITC, and 4 A's.

14. Other:
    a. Foundation Committees and assignments - Mrs. Crispin-Thomas
    b. Volunteers & Clearances - Mrs. Sisak
    c. DASDF Booth at Back to School Nights at GV on August 18 & 19, 2026.
    d. Approve Caitlin Wightman as PR Coordinator at a salary of $6,000 per year for July 1, 2026 through June 30, 2027, with funding split at 75% District and 25% Foundation
15. Adjournment

August 19, 2026
Ag/Hort Committee Meeting Minutes
The meeting was called to order at 9:15 am by the chairperson.

1. Committee Members Present: Clint McChesney (Chairperson), Dan Lynch, Donna Showalter, Carly Rippole, Lisa Dubich, Mike Arone, Greg Ferencak

   Committee Members Absent: Chad McIntire, Beth Ebert, Olexei Nuttal

   Guests: Nick Raymond

2. Fall Update
   a. Mrs. Rippole mentioned they attended the state days at Penn State in June. She stated there were 30 different competitions all over campus. From a supervisory standpoint, there is so much to have at one time with all competitions - possibly not by ag teachers but by professor or businesses - CDE and state days in June.
   b. Mrs. Rippole also mentioned they hosted a Mini Bloom Floral workshop over summer - a teacher from Texas flew in and a partner with PSU was $300/teacher - brought curriculum and labs and learned about Texas floral Ag Ed world. The registration was initially capped at 20 and then moved it to over 30 teachers due to the workshop that came to Derry. Folks from Cambria County to the NY border and even from Lancaster.
      i. Mrs. Rippole mentioned DA is a floral hub. We have great labs and community outreach and instruction - see facilities - open up and walk around to help each other -
      ii. PSU college of Ag has representation. Additionally a representative from Harrisburg PDE was in the room and taking notes focusing on the professional development structure and how they can look to host schools possibly. From our programs, our top employment is floral with students part time and regularly employed..some at Rolling Rock.
      iii. Mrs. Rippole also discussed the Trojan Florist. This is a full run business - pay quarterly taxes that is based out of the greenhouse and floral program. It is a real life business for students, where they do invoices, revenue and balance sheets and review the impact on profit and loss margins. They do fundraisers for poinsettias and spring crops - baby showers, weddings, homecoming, prom, monthly subscriptions for staff. Arrangements are made and delivered to staff subscribers. They have built credibility and meaningful relationships with customers. They pay for labs and support bringing in projects and money to the program. Real life and not fake scenarios.
   c. Mr. McChesney mentioned that someone from Mellon's reached out to him and expressed interest in counseling and committee. Carly Rippole mentioned to have that person or anyone interested in joining OAC to reach out to them via email or call the Ag/Hort building.

d. Mrs. Rippole mentioned that Rolling Rock has become a huge partnership - turf grass. Students had to follow a strict dress code wearing khakis and polos and received a full tour of shop areas and greens. Additionally, students went to Acrisure stadium and received a behind the scenes tour and they ate lunch and received a terrible towel
    i. Also present was a PSU turf and grad student - sales rep - physiologist - who allowed students to use microscope
    ii. Additionally students went to Rolling Rock for floral field trip and etiquette lunch in the dining room..with seniors - white glove service - mock interviews with seniors.

3. PaTTAN Drone Grant Update
    a. drone year 2 - PaTTAN - Mylant and Vinopal - FAA - flying of drones and why looking at it from application and assessment standpoint. Computer Science and Agriculture - Details on make and model of drones and battery life - warranty, etc
    b. Joe Murin donation for drone introduction High powered drones
    c. Mr. McChesney mentioned about Lancaster Farming equipment - flyer from Messick's full page article on docking station pickup and three different drones for sale.
    d. Mr. Arone mentioned there is an overall interest in drones and possibly not so much in Ag. But by allowing this, students can take this opportunity and work for a company with a great career and prior never any experience as drones just is not just robotics, etc. and still learn Ag applications.
4. PA Farm Show
    a. No updates, other than we are planning to participate in the farm show again this year.
5. Floral Competition
    a. This will be every other year, so no floral competition in 2027.
6. Curriculum Planning Guide and Courses for 2026-2027
    a. A brief discussion was had regarding the taught courses for the 2026-2027 school year.
7. Greenhouse Renovation and Construction (Tour)
    a. Raffle Construction actively working on small greenhouse construction. They are about two weeks away from completion. Inclement weather has delayed their progress. A tour was given of the both the large and small greenhouse area for those who decided to stay.
8. DASD Ag/Hort Website
    a. Dr. Ferencak reviewed the information that needed updated on the district website for the Ag/Hort building
9. Ag/Hort Social Media Link to Website
    a. Dr. Ferencak discussed linking the social media to the Ag/Hort portion of the district website under schools.
10. Public Comment(s) -
    a. There were no public comments.

11. Other Concerns
    a. A brief discussion was had regarding dual enrollment with colleges and universities and difficulty with Penn State not participating to afford our Ag/Hort students dual enrollment opportunities.
        i. forestry - turf grass - floral - be successful from program that they love doing what they love.
        ii. Consideration to partner with other state schools given PSU resistance to partner with district students.
        iii. Current articulation with Delaware Valley College for DASD CASE courses, but we do not send students there.
    b. A brief discussion was had regarding student internships with turfgrass
        i. Special thank you to Mr. Bisi and Dr. Ferencak with the Latrobe Elks.
        ii. Laurel Valley - a former student is now an assistant superintendent at Laurel Valley Golf Club.
    c. Mr. Lynch discussed an opportunity with stadium concession stand for groups - encourage Ag kids to get involved. This would be a good opportunity to fundraise and get the Ag/Hort/FFA name out there. Mr. Raymond who was a guest discussed the current plan for the large concession stand during home football games with cheer and wrestling will take one game each.
    d. Mr. Lynch brought up a concern about the possibility of getting teachers pesticide applicator licensure. Dr. Ferencak would speak with the solicitor regarding any legal implications, but that this should be permissible from the district standpoint affording professional development.
    e. The next Ag/Hort Committee meeting is set for December 12/8 at 3:00 pm in the Ag/Hort building.
12. Adjournment
    a. The meeting adjourned at 10:22 am.

DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Minutes - Finance Committee Meeting

Thursday, August 20, 2026 4:00 PM
Admin Upstairs Conference Room, 982 N Chestnut Street Ext, Derry, PA 15627

Josh Campbell: Present
Mike Dorohovich: Present
Nancy Findish: Absent
Steve Frye: Present
Present: 3, Absent: 1.
Guests in attendance: Cynthia Brown and John Fitchwell

1. Call to Order - Business Administrator
   Description: Committee Members:
   - Joshua Campbell
   - Michael Dorohovich
   - Nancy Findish
   - Steven Frye
   - Dr. Greg Ferencak

   Discussion: Called meeting to order at 4:07pm

2. Opening Comments and Welcome

3. Topics for Discussion

   3.A. 2025-2026 Audit Schedule
   Description: Week of September 21
   Discussion: The committee discussed the upcoming audit schedule, which will take place the week of September 21. An overview of the fileshare system was provided to ensure committee members were aware of the status of submittals.

   3.B. 2025-2026 Tax and Interest Recap
   Discussion: -2025-2026 Tax Summary was reviewed to include a review of real estate, earned income tax, delinquent tax, and deed transfer tax receipts for the 2025-2026 school year. Tax receipts were strong for the year and collectively higher than budgeted
   -Interest earnings and rates were reviewed. Capital project interest, including bonds, totaled over $350,000

for the year. Investment types were also reviewed, including CDs and a term investment at 3.97% for the 2026 Bond. General fund interest was also reviewed for 2025-26. Earnings were over $660,000 for the year, slightly above budget. A review of long-term CDs ranging in the 4%-4.2% range were reviewed
-Current interest rates for various investment providers was reviewed, with notable rates of 3.47% and higher for any interest bearing accounts
-The committee also reviewed the investment policy and types of investments that school districts are eligible to invest in

3.C. 2025-2026 Health Consortium Recap

Discussion: -A summary of 2025-2026 was provided, through May's financial reports. The healthcare consortium operated at over $4.5 million in surplus through May. It was noted that June financials would be reviewed at the consortium meeting on August 27, but this was the first year that a surplus was expected in some time

3.D. 2026-2027 PA State Budget

Description: -Safety and Security Funds - $179,216 (up from $134K)
-Feminine Hygeine Product Grant - $3,192.61

Discussion: -A thorough recap of the 2026-2027 state budget appropriations was provided, with specific attention called to basic education subsidies, special education subsidy, ready to learn funds, and vocational subsidy. These items were the focal point with appropriations that will vary little from those like salary and benefits, which are based on actual spend. Of these four large line items, the district's budget was approximately $3,000 different, which represents a small variance of the $19.2 million in funds from these sources. Discussion was had regarding ready to learn, and how all districts differ in their allocations, use, and budgeting tactics as a result.
-It was also noted that PCCD funds came in higher than anticipated at $179,216, up from about $134,000 in prior years
-Feminine hygiene products grants were awarded, with DASD getting $3,192.61

3.E. -Bond Issuance Recap/Spending

-Future Bond Rates

Description: Bloomberg - 30 year yields - 8.17.26

Discussion: -Summary of 2025 Bonds was provided. the 2025 account has been depleted, and closed out, with the funds going to the MS renovation and construction insurance

-Summary of 2026 Bonds showed payments to McClure, and investments of $8,000,000 at 3.97% coming due in December 2026. Interest proceeds of about $230,000 on this investment alone are expected

-Capital project cash flow analysis for August was reviewed, showing the committee the cash flow needs for summer projects and how these funds are managed to maximize interest earnings

-The fall debt service bills were reviewed for the 2019, 2025, and 2026 bonds. All will be submitted at the end of September

-A review of the ESCO payments to McClure was provided, including a breakdown by expense and building.

3.F. July 2026 Treasurer's Report Review

Discussion: -An in-depth review of July's Treasurers Report was provided with a focus on account balances and interest rates. The report would be presented for approval at the September 3, 2026 board meeting.

4. Public Comment

Discussion: -Comment was accepted on various topics throughout the meeting, including the topics of auditor, fund balance/deficits, investments, and the level of detail provided to the committee on finance-related topics.

5. Adjournment

Discussion: -Meeting adjourned at 5:37pm

2025-2026

Real Estate Taxes

	Derry Twp	Derry Boro	New Alex	
Assessment	129,556,140.00	12,237,230.00	5,450,950.00	147,244,320.00
Millage	0.0918	0.0918	0.0918	
Taxes Receivable	11,893,253.65	1,123,377.71	500,397.21	13,517,028.58
Budgeted Current Real Estate Taxes	9,870,000.00	830,000.00	432,000.00	11,132,000.00
Budgeted HS/FS	1,486,559.00	140,413.00	62,546.00	1,689,518.00
July Receipts	-	-	-	-
August Receipts	1,934,649.39	143,827.29	51,550.34	2,130,027.02
September Receipts	5,653,703.01	438,889.49	121,932.59	6,214,525.09
October Receipts	1,357,038.26	157,586.43	214,158.53	1,728,783.22
November Receipts	376,093.96	49,092.72	8,037.80	433,224.48
December Receipts	489,044.46	35,117.35	19,846.07	544,007.88
January Receipts				-
February Receipts				-
March Receipts				-
April Receipts				-
May Receipts				-
June Receipts				-
Total Receipts	9,810,529.08	824,513.28	415,525.33	11,050,567.69
% Collected	99.40%	99.34%	96.19%	99.27%
Outstanding Collections to Assessment	2,082,724.57	298,864.43	84,871.88	2,466,460.89
Outstanding Collections to Budget	59,470.92	5,486.72	16,474.67	81,432.31

Delinquent Real Estate Taxes

	Derry Twp	Derry Boro	New Alex	
2nd Quarter Receipts	155,354.37	28,785.05	7,239.77	191,379.19
3rd Quarter Receipts	179,853.96	21,691.37	580.44	202,125.77
4th Quarter Receipts	107,856.89	5,927.79	4,358.15	118,142.83
1st Quarter Receipts	201,849.03	9,897.61	11,692.05	223,438.69
Total Receipts	644,914.25	66,301.82	23,870.41	735,086.48
% Collected	128.98%	110.50%	238.70%	622.20%
Budgeted	500,000	60,000	10,000	570,000
Outstanding Collections	-144,914	-6,302	-13,870	-165,086

Realty Transfer

	Derry Twp	Derry Boro	New Alex	
Budgeted:	170,000.00	17,000.00	7,000.00	194,000.00
July Receipts	17,237.73	3,621.10	1,210.30	22,069.13
August Receipts	13,938.33	490.00	1,001.78	15,430.11
September Receipts	32,234.16	8,313.38	308.70	40,856.24
October Receipts	19,874.99	3,431.96	0.00	23,306.95
November Receipts	8,644.31	784.00	2,058.00	11,486.31
December Receipts	24,352.48	3,233.64	343.00	27,929.12
January Receipts	15,886.84	526.95	0.00	16,413.79
February Receipts	13,934.86	2,751.35	0.00	16,686.21
March Receipts	13,101.29	1,984.50	833.00	15,918.79
April Receipts	20,071.09	2,423.33	0.00	22,494.42
May Receipts	13,412.95	2,082.01	0.00	15,494.96
June Receipts	23,120.56	1,724.80	3,711.50	28,556.86
	215,809.59	31,367.02	9,466.28	256,642.89

Earned Income Tax

	Derry Twp	Derry Boro	New Alex	
Budgeted: Current	1,600,000.00	280,000.00	62,000.00	1,942,000.00
Budgeted: Delinquent	30,000.00	5,500.00	1,000.00	36,500.00
Total EIT Budget	1,630,000.00	285,500.00	63,000.00	1,978,500.00
July Receipts	62,366.57	11,057.91	2,582.41	76,006.89
August Receipts	290,852.96	57,402.29	11,619.48	359,874.73
September Receipts	48,866.98	6,739.53	2,957.62	58,564.13
October Receipts	66,055.93	12,353.63	2,736.31	81,145.87
November Receipts	300,516.98	59,318.23	12,832.06	372,667.27
December Receipts	56,217.98	4,108.10	7,984.03	68,310.11
January Receipts	72,909.29	12,163.51	2,271.74	87,344.54
February Receipts	315,018.79	62,449.89	12,793.74	390,262.42
March Receipts	57,753.75	8,068.41	3,431.56	69,253.72
April Receipts	88,366.07	14,242.19	3,199.63	105,807.89
May Receipts	316,732.60	62,959.32	14,204.58	393,896.50
June Receipts	51,571.43	8,253.52	3,681.43	63,506.38
	1,727,229.33	319,116.53	80,294.59	2,126,640.45

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded**

From 07/01/2025 To 06/30/2026

CODE: 39-6510-000-000-00-000-000-000-0000 **ASN:**

CAP PROJ FUND - INTEREST INCOME

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
07/31/2025	JV1329500020	PLGIT	JG072515		CPF - PLGIT Pri	0.00	0.00	(10,636.88)	
07/31/2025	JV1329500024	PLGIT	JG072515		CPF - PLGIT Res	0.00	0.00	(16.66)	
07/31/2025	JV1329500025	PLGIT	JG072515		CPF - PLGIT Int	0.00	0.00	(657.02)	
08/26/2025	JV1362200004	PLGIT	JG082510		CD Maturity	0.00	0.00	(11,968.50)	
08/26/2025	JV1362300004	PLGIT	JG082511		CD Maturity	0.00	0.00	(11,968.50)	
08/29/2025	JV1362400003	PLGIT	JG082512		Additional CD I	0.00	0.00	(280.92)	
08/31/2025	JV1348900020	PLGIT	JG082561		CPF - PLGIT Pri	0.00	0.00	(9,622.28)	
08/31/2025	JV1348900024	PLGIT	JG082561		CPF - PLGIT Res	0.00	0.00	(16.64)	
08/31/2025	JV1348900025	PLGIT	JG082561		CPF - PLGIT Int	0.00	0.00	(724.51)	
09/30/2025	JV1373600020	PLGIT	JG092514		CPF - PLGIT Pri	0.00	0.00	(3,399.38)	
09/30/2025	JV1373600024	PLGIT	JG092514		CPF - PLGIT Res	0.00	0.00	(15.91)	
09/30/2025	JV1373600025	PLGIT	JG092514		CPF - PLGIT Int	0.00	0.00	(1,689.81)	
10/31/2025	JV1383500020	PLGIT	JG102512		CPF - PLGIT Pri	0.00	0.00	(2,923.45)	
10/31/2025	JV1383500024	PLGIT	JG102512		CPF - PLGIT Res	0.00	0.00	(16.16)	
10/31/2025	JV1383500025	PLGIT	JG102512		CPF - PLGIT Int	0.00	0.00	(1,718.57)	
11/19/2025	JV1405100004	PLGIT	JG112520		CD Maturity	0.00	0.00	(5,294.47)	
11/30/2025	JV1404700020	PLGIT	JG112519		CPF - PLGIT Pri	0.00	0.00	(1,996.70)	
11/30/2025	JV1404700024	PLGIT	JG112519		CPF - PLGIT Res	0.00	0.00	(15.10)	
11/30/2025	JV1404700025	PLGIT	JG112519		CPF - PLGIT Int	0.00	0.00	(549.08)	
12/02/2025	JV1431100004	PLGIT	JG122515		CD Maturity	0.00	0.00	(2,600.61)	
12/10/2025	JV1447000003		JG122522		PLGIT 2025 Bond	0.00	0.00	(995.93)	
12/31/2025	JV1431200003	PLGIT	JG122516		CD Interest Ove	0.00	0.00	(12.18)	
12/31/2025	JV1431300020	PLGIT	JG122517		CPF - PLGIT Pri	0.00	0.00	(1,997.79)	
12/31/2025	JV1431300024	PLGIT	JG122517		CPF - PLGIT Res	0.00	0.00	(15.06)	
12/31/2025	JV1431300025	PLGIT	JG122517		CPF - PLGIT Int	0.00	0.00	(12.18)	
12/31/2025	JV1431400003	PLGIT	JG122518		Interest Adjust	0.00	0.00	(1,472.35)	
12/31/2025	JV1447100001	PLGIT	JG122523		December Bond I	0.00	0.00	(21,643.57)	
01/02/2026	JV1445800004	PLGIT	JG012613		CD Maturity	0.00	0.00	(3,629.01)	
01/31/2026	JV1445400020	PLGIT	JG012611		CPF - PLGIT Pri	0.00	0.00	(1,951.02)	
01/31/2026	JV1445400024	PLGIT	JG012611		CPF - PLGIT Res	0.00	0.00	(14.73)	
01/31/2026	JV1445400025	PLGIT	JG012611		CPF - PLGIT Int	0.00	0.00	(2,054.11)	
01/31/2026	JV1447200001	PLGIT	JG012621		Bond Interest P	0.00	0.00	(31,598.70)	
01/31/2026	JV1447200004	PLGIT	JG012621		Bond Interest P	0.00	0.00	(2.92)	
02/02/2026	JV1465800004	PLGIT	JG022609		CD Maturity	0.00	0.00	(4,438.19)	

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

CODE: 39-6510-000-000-00-000-000-000-0000 **ASN:**

CAP PROJ FUND - INTEREST INCOME

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
02/28/2026	JV1465400020		JG022608		GO Bond 2025 -	0.00	0.00	(2.71)	
02/28/2026	JV1465400023		JG022608		GO Bond 2025 -	0.00	0.00	(28,415.58)	
02/28/2026	JV1465400026	PLGIT	JG022608		CPF - PLGIT Pri	0.00	0.00	(1,754.55)	
02/28/2026	JV1465400030	PLGIT	JG022608		CPF - PLGIT Res	0.00	0.00	(13.19)	
02/28/2026	JV1465400031	PLGIT	JG022608		CPF - PLGIT Int	0.00	0.00	(2,431.14)	
03/02/2026	JV1484600004	PLGIT	JG032621		CD Maturity	0.00	0.00	(5,174.14)	
03/31/2026	JV1483800023		JG032619		GO Bond 2025 -	0.00	0.00	(4,031.78)	
03/31/2026	JV1483800024		JG032619		GO Bond 2025 -	0.00	0.00	(17,465.74)	
03/31/2026	JV1483800025	PLGIT	JG032619		CPF - PLGIT Pri	0.00	0.00	(1,931.60)	
03/31/2026	JV1483800029	PLGIT	JG032619		CPF - PLGIT Res	0.00	0.00	(14.54)	
03/31/2026	JV1483800030	PLGIT	JG032619		CPF - PLGIT Int	0.00	0.00	(2,583.60)	
03/31/2026	JV1483800031	PLGIT	JG032619		GO Bond 2026 -	0.00	0.00	(9,030.44)	
04/01/2026	JV1498600004	PLGIT	JG042632		CD Maturity	0.00	0.00	(6,151.56)	
04/15/2026	JV1498700003		JG042633		Additional CD I	0.00	0.00	(67.14)	
04/30/2026	JV1498500023		JG042631		GO Bond 2025 -	0.00	0.00	(111.35)	
04/30/2026	JV1498500024		JG042631		GO Bond 2025 -	0.00	0.00	(15,899.94)	
04/30/2026	JV1498500025	PLGIT	JG042631		CPF - PLGIT Pri	0.00	0.00	(1,872.83)	
04/30/2026	JV1498500029	PLGIT	JG042631		CPF - PLGIT Res	0.00	0.00	(14.04)	
04/30/2026	JV1498500030	PLGIT	JG042631		CPF - PLGIT Int	0.00	0.00	(3,037.00)	
04/30/2026	JV1498500031	PLGIT	JG042631		GO Bond 2026 -	0.00	0.00	(21,316.12)	
05/01/2026	JV1528600004	PLGIT	JG052612		CD Maturity	0.00	0.00	(7,001.42)	
05/26/2026	JV1528700004	PLGIT	JG052613		CD Maturity	0.00	0.00	(10,481.95)	
05/31/2026	JV1521300023		JG052610		GO Bond 2025 -	0.00	0.00	(473.86)	
05/31/2026	JV1521300024		JG052610		GO Bond 2025 -	0.00	0.00	(15,247.24)	
05/31/2026	JV1521300025	PLGIT	JG052610		CPF - PLGIT Pri	0.00	0.00	(1,925.16)	
05/31/2026	JV1521300029	PLGIT	JG052610		CPF - PLGIT Res	0.00	0.00	(14.37)	
05/31/2026	JV1521300030	PLGIT	JG052610		CPF - PLGIT Int	0.00	0.00	(10,481.95)	

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

CODE: 39-6510-000-000-00-000-000-000-0000 **ASN:**

CAP PROJ FUND - INTEREST INCOME

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
05/31/2026	JV1521300031	PLGIT	JG052610		GO Bond 2026 -	0.00	0.00	(21,074.55)	
05/31/2026	JV1528800003		JG052614		Correct Interes	0.00	0.00	8,853.34	
06/01/2026	JV1551400004	PLGIT	JG062620		CD Maturity	0.00	0.00	(7,636.26)	
06/30/2026	JV1550700023		JG062613		CPF - GO Bond 2	0.00	0.00	(2,117.87)	
06/30/2026	JV1550700024		JG062613		CPF - GO Bond 2	0.00	0.00	(10,862.71)	
06/30/2026	JV1550700025	PLGIT	JG062613		CPF - PLGIT Pri	0.00	0.00	(1,877.34)	
06/30/2026	JV1550700029	PLGIT	JG062613		CPF - PLGIT Res	0.00	0.00	(14.07)	
06/30/2026	JV1550700030	PLGIT	JG062613		CPF - PLGIT Int	0.00	0.00	(5,903.32)	
06/30/2026	JV1550700031	PLGIT	JG062613		CPF - GO Bond 2	0.00	0.00	(20,551.12)	
				Original Budget	***Current Budget***				
ACCOUNT TOTALS:				**0.00**	**0.00**	**0.00**	**0.00**	**(364,077.73)**	**364,077.73**

MINOR FUNCTION 6510 - INTEREST ON INVESTMENTS

	Original Budget	Current Budget	Outstanding Enc	Expended/Rec	Balance
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(364,077.73)**	**364,077.73**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	0.00	**0.00**	**0.00**	**(364,077.73)**	**364,077.73**

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

GRAND TOTALS

	Original Budget	Current Budget	Outstanding Enc	Expended/Rec	Balance
Total Expenditure	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total All Expenditures					
Total Revenue	0.00	0.00	0.00	(364,077.73)	364,077.73
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
Total All Revenues	0.00	0.00	0.00	(364,077.73)	364,077.73
Total All Classes	0.00	0.00	0.00	(364,077.73)	364,077.73

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded**

From 07/01/2025 To 06/30/2026

CODE: 10-6510-000-000-00-000-000-000-0000 **ASN:**

GF-INTEREST

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
07/31/2025	JV1329500003	PSDLAF MAX	JG072515		GF - PSDLAF Max	0.00	0.00	(807.35)	
07/31/2025	JV1329500005	PLGIT	JG072515		GF - PLGIT Rese	0.00	0.00	(3.39)	
07/31/2025	JV1329500007	PLGIT	JG072515		GF - PLGIT Inte	0.00	0.00	(4,651.00)	
07/31/2025	JV1329500009	Ameriserv Financial	JG072515		GF - AmeriServ	0.00	0.00	(31,592.73)	
07/31/2025	JV1329500016	PLGIT	JG072515		GF - PLGIT Prim	0.00	0.00	(11,151.02)	
07/31/2025	JV1329500021	Ameriserv Financial	JG072515		PY - AmeriServ	0.00	0.00	(2.99)	
07/31/2025	JV1329500022	Ameriserv Financial	JG072515		GF - AmeriServ	0.00	0.00	(22.58)	
08/04/2025	JV1358700003		JG082509		CD Maturity - P	0.00	0.00	(4,999.34)	
08/04/2025	JV1358700005		JG082509		Additional CD I	0.00	0.00	(69.44)	
08/31/2025	JV1348900003	PSDLAF MAX	JG082561		GF - PSDLAF Max	0.00	0.00	(807.78)	
08/31/2025	JV1348900005	PLGIT	JG082561		GF - PLGIT Rese	0.00	0.00	(3.39)	
08/31/2025	JV1348900007	PLGIT	JG082561		GF - PLGIT Inte	0.00	0.00	(874.01)	
08/31/2025	JV1348900009	Ameriserv Financial	JG082561		GF - AmeriServ	0.00	0.00	(31,609.12)	
08/31/2025	JV1348900016	PLGIT	JG082561		GF - PLGIT Prim	0.00	0.00	(10,357.14)	
08/31/2025	JV1348900021	Ameriserv Financial	JG082561		PY - AmeriServ	0.00	0.00	(1.99)	
08/31/2025	JV1348900022	Ameriserv Financial	JG082561		GF - AmeriServ	0.00	0.00	(36.77)	
09/08/2025	JV1405300003		JG092521		CD Maturity - P	0.00	0.00	(11,606.25)	
09/30/2025	JV1373600003	PSDLAF MAX	JG092514		GF - PSDLAF Max	0.00	0.00	(774.50)	
09/30/2025	JV1373600005	PLGIT	JG092514		GF - PLGIT Rese	0.00	0.00	(3.24)	
09/30/2025	JV1373600007	PLGIT	JG092514		GF - PLGIT Inte	0.00	0.00	(1,755.51)	
09/30/2025	JV1373600009	Ameriserv Financial	JG092514		GF - AmeriServ	0.00	0.00	(31,609.12)	
09/30/2025	JV1373600016	PLGIT	JG092514		GF - PLGIT Prim	0.00	0.00	(9,966.04)	
09/30/2025	JV1373600021	Ameriserv Financial	JG092514		PY - AmeriServ	0.00	0.00	(3.22)	
09/30/2025	JV1373600022	Ameriserv Financial	JG092514		GF - AmeriServ	0.00	0.00	(45.42)	
09/30/2025	JV1405200002		JG092517		Interest Adj Am	0.00	0.00	(1,720.45)	
10/31/2025	JV1383500003	PSDLAF MAX	JG102512		GF - PSDLAF Max	0.00	0.00	(784.32)	
10/31/2025	JV1383500005	PLGIT	JG102512		GF - PLGIT Rese	0.00	0.00	(3.29)	
10/31/2025	JV1383500007	PLGIT	JG102512		GF - PLGIT Inte	0.00	0.00	(1,292.46)	
10/31/2025	JV1383500009	Ameriserv Financial	JG102512		GF - AmeriServ	0.00	0.00	(44,021.70)	
10/31/2025	JV1383500016	PLGIT	JG102512		GF - PLGIT Prim	0.00	0.00	(10,119.04)	
10/31/2025	JV1383500021	Ameriserv Financial	JG102512		PY - AmeriServ	0.00	0.00	(3.06)	
10/31/2025	JV1383500022	Ameriserv Financial	JG102512		GF - AmeriServ	0.00	0.00	(29.63)	
11/30/2025	JV1404700003	PSDLAF MAX	JG112519		GF - PSDLAF Max	0.00	0.00	(728.03)	
11/30/2025	JV1404700005	PLGIT	JG112519		GF - PLGIT Rese	0.00	0.00	(3.07)	

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

CODE: 10-6510-000-000-00-000-000-000-0000 **ASN:**

GF-INTEREST

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
11/30/2025	JV1404700007	PLGIT	JG112519		GF - PLGIT Inte	0.00	0.00	(2,366.90)	
11/30/2025	JV1404700009	Ameriserv Financial	JG112519		GF - AmeriServ	0.00	0.00	(34,036.72)	
11/30/2025	JV1404700016	PLGIT	JG112519		GF - PLGIT Prim	0.00	0.00	(10,683.74)	
11/30/2025	JV1404700021	Ameriserv Financial	JG112519		PY - AmeriServ	0.00	0.00	(2.99)	
11/30/2025	JV1404700022	Ameriserv Financial	JG112519		GF - AmeriServ	0.00	0.00	(32.50)	
12/31/2025	JV1431300003	PSDLAF MAX	JG122517		GF - PSDLAF Max	0.00	0.00	(723.79)	
12/31/2025	JV1431300005	PLGIT	JG122517		GF - PLGIT Rese	0.00	0.00	(3.06)	
12/31/2025	JV1431300007	PLGIT	JG122517		GF - PLGIT Inte	0.00	0.00	(6,018.86)	
12/31/2025	JV1431300009	Ameriserv Financial	JG122517		GF - AmeriServ	0.00	0.00	(22,525.42)	
12/31/2025	JV1431300016	PLGIT	JG122517		GF - PLGIT Prim	0.00	0.00	(17,411.92)	
12/31/2025	JV1431300021	Ameriserv Financial	JG122517		PY - AmeriServ	0.00	0.00	(3.99)	
12/31/2025	JV1431300022	Ameriserv Financial	JG122517		GF - AmeriServ	0.00	0.00	(43.67)	
01/02/2026	JV1446200003	PLGIT	JG012616		CD Maturity	0.00	0.00	(4,763.74)	
01/08/2026	JV1446300005		JG012617		Additional CD I	0.00	0.00	(66.16)	
01/31/2026	JV1445400003	PSDLAF MAX	JG012611		GF - PSDLAF Max	0.00	0.00	(697.30)	
01/31/2026	JV1445400005	PLGIT	JG012611		GF - PLGIT Rese	0.00	0.00	(3.00)	
01/31/2026	JV1445400007	PLGIT	JG012611		GF - PLGIT Inte	0.00	0.00	(3,772.09)	
01/31/2026	JV1445400009	Ameriserv Financial	JG012611		GF - AmeriServ	0.00	0.00	(21,829.33)	
01/31/2026	JV1445400016	PLGIT	JG012611		GF - PLGIT Prim	0.00	0.00	(16,771.89)	
01/31/2026	JV1445400021	Ameriserv Financial	JG012611		PY - AmeriServ	0.00	0.00	(3.78)	
01/31/2026	JV1445400022	Ameriserv Financial	JG012611		GF - AmeriServ	0.00	0.00	(26.92)	
02/28/2026	JV1465400003	PSDLAF MAX	JG022608		GF - PSDLAF Max	0.00	0.00	(625.19)	
02/28/2026	JV1465400005	PLGIT	JG022608		GF - PLGIT Rese	0.00	0.00	(2.68)	
02/28/2026	JV1465400007	PLGIT	JG022608		GF - PLGIT Inte	0.00	0.00	(3,678.36)	
02/28/2026	JV1465400009	Ameriserv Financial	JG022608		GF - AmeriServ	0.00	0.00	(19,567.81)	
02/28/2026	JV1465400016	PLGIT	JG022608		GF - PLGIT Prim	0.00	0.00	(13,942.34)	
02/28/2026	JV1465400027	Ameriserv Financial	JG022608		PY - AmeriServ	0.00	0.00	(3.10)	
02/28/2026	JV1465400028	Ameriserv Financial	JG022608		GF - AmeriServ	0.00	0.00	(20.29)	
03/11/2026	JV1467400004	Ameriserv Financial	JG032610		CD Maturity - A	0.00	0.00	(8,269.59)	
03/11/2026	JV1481700004	Ameriserv Financial	JG032618		CD Maturity - A	0.00	0.00	(8,269.59)	
03/11/2026	JV1483600004	Ameriserv Financial	JG032610R2		CD Maturity - A	0.00	0.00	8,269.59	
03/25/2026	JV1481600004	Ameriserv Financial	JG032617		CD Maturity - A	0.00	0.00	(9,303.29)	
03/31/2026	JV1483800003	PSDLAF MAX	JG032619		GF - PSDLAF Max	0.00	0.00	(690.13)	
03/31/2026	JV1483800005	PLGIT	JG032619		GF - PLGIT Rese	0.00	0.00	(2.96)	

YTD: EXPENDITURES & REVENUES
104: Funding Source Full Detail
***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

CODE: 10-6510-000-000-00-000-000-000-0000 **ASN:**

GF-INTEREST

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
03/31/2026	JV1483800007	PLGIT	JG032619		GF - PLGIT Inte	0.00	0.00	(4,964.86)	
03/31/2026	JV1483800009	Ameriserv Financial	JG032619		GF - AmeriServ	0.00	0.00	(21,577.59)	
03/31/2026	JV1483800016	PLGIT	JG032619		GF - PLGIT Prim	0.00	0.00	(15,349.45)	
03/31/2026	JV1483800026	Ameriserv Financial	JG032619		PY - AmeriServ	0.00	0.00	(5.21)	
03/31/2026	JV1483800027	Ameriserv Financial	JG032619		GF - AmeriServ	0.00	0.00	(35.48)	
04/02/2026	JV1483300004	Ameriserv Financial	JG032610R		CD Maturity - A	0.00	0.00	8,269.59	
04/02/2026	JV1483700004	Ameriserv Financial	JG032610R3		CD Maturity - A	0.00	0.00	(8,269.59)	
04/07/2026	JV1498800004	Ameriserv Financial	JG042634		CD Maturity - P	0.00	0.00	(2,436.16)	
04/09/2026	JV1490700004	Ameriserv Financial	JG042611		CD Maturity - A	0.00	0.00	(10,275.62)	
04/24/2026	JV1493800004	Ameriserv Financial	JG042606		CD Maturity - A	0.00	0.00	(11,368.77)	
04/30/2026	JV1498500003	PSDLAF MAX	JG042631		GF - PSDLAF Max	0.00	0.00	(666.12)	
04/30/2026	JV1498500005	PLGIT	JG042631		GF - PLGIT Rese	0.00	0.00	(2.86)	
04/30/2026	JV1498500007	PLGIT	JG042631		GF - PLGIT Inte	0.00	0.00	(2,857.44)	
04/30/2026	JV1498500009	Ameriserv Financial	JG042631		GF - AmeriServ	0.00	0.00	(20,769.89)	
04/30/2026	JV1498500016	PLGIT	JG042631		GF - PLGIT Prim	0.00	0.00	(14,882.43)	
04/30/2026	JV1498500026	Ameriserv Financial	JG042631		PY - AmeriServ	0.00	0.00	(4.11)	
04/30/2026	JV1498500027	Ameriserv Financial	JG042631		GF - AmeriServ	0.00	0.00	(31.18)	
05/07/2026	JV1529400003		JG052618		CD Maturity - P	0.00	0.00	(3,121.84)	
05/11/2026	JV1521000004	Ameriserv Financial	JG052609		CD Maturity - A	0.00	0.00	(12,441.78)	
05/26/2026	JV1520900004	Ameriserv Financial	JG052608		CD Maturity - A	0.00	0.00	(13,520.55)	
05/31/2026	JV1521300003	PSDLAF MAX	JG052610		GF - PSDLAF Max	0.00	0.00	(683.04)	
05/31/2026	JV1521300005	PLGIT	JG052610		GF - PLGIT Rese	0.00	0.00	(2.92)	
05/31/2026	JV1521300007	PLGIT	JG052610		GF - PLGIT Inte	0.00	0.00	(3,923.17)	
05/31/2026	JV1521300009	Ameriserv Financial	JG052610		GF - AmeriServ	0.00	0.00	(21,368.25)	
05/31/2026	JV1521300016	PLGIT	JG052610		GF - PLGIT Prim	0.00	0.00	(15,298.24)	
05/31/2026	JV1521300026	Ameriserv Financial	JG052610		PY - AmeriServ	0.00	0.00	(4.08)	
05/31/2026	JV1521300027	Ameriserv Financial	JG052610		GF - AmeriServ	0.00	0.00	(31.26)	
06/08/2026	JV1551500004	Ameriserv Financial	JG062621		CD Maturity - P	0.00	0.00	(4,081.10)	
06/10/2026	JV1551000004	Ameriserv Financial	JG062616		CD Maturity - A	0.00	0.00	(14,404.66)	
06/18/2026	JV1534500003	Ameriserv Financial	JG062602		GF - AmeriServ	0.00	0.00	(14,468.74)	
06/18/2026	JV1534500006	Ameriserv Financial	JG062602		PY - AmeriServ	0.00	0.00	(3.48)	
06/18/2026	JV1534500007	Ameriserv Financial	JG062602		GF - AmeriServ	0.00	0.00	(38.50)	
06/24/2026	JV1550800004	Ameriserv Financial	JG062614		CD Maturity - A	0.00	0.00	(15,398.07)	
06/30/2026	JV1550700003	PSDLAF MAX	JG062613		GF - PSDLAF Max	0.00	0.00	(666.43)	

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

CODE: 10-6510-000-000-00-000-000-000-0000 **ASN:**

GF-INTEREST

Date	Transaction No	Vendor	Reference #	Payment #	Description	Encumbered	Liquidated	Expended/Rec	Balance
06/30/2026	JV1550700005	PLGIT	JG062613		GF - PLGIT Rese	0.00	0.00	(2.86)	
06/30/2026	JV1550700007	PLGIT	JG062613		GF - PLGIT Inte	0.00	0.00	(5,735.89)	
06/30/2026	JV1550700009	Ameriserv Financial	JG062613		GF - AmeriServ	0.00	0.00	(21,368.25)	
06/30/2026	JV1550700016	PLGIT	JG062613		GF - PLGIT Prim	0.00	0.00	(14,918.28)	
06/30/2026	JV1550700026	Ameriserv Financial	JG062613		PY - AmeriServ	0.00	0.00	(1.74)	
06/30/2026	JV1550700027	Ameriserv Financial	JG062613		GF - AmeriServ	0.00	0.00	(5.80)	
06/30/2026	JV1551600001		JG062622		Adj AmeriServ M	0.00	0.00	15,081.86	
				Original Budget	***Current Budget***				
ACCOUNT TOTALS:				**(650,000.00)**	**(650,000.00)**	**0.00**	**0.00**	**(660,986.14)**	**10,986.14**

MINOR FUNCTION 6510 - INTEREST ON INVESTMENTS

	Original Budget	Current Budget	Outstanding Enc	Expended/Rec	Balance
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(650,000.00)**	**(650,000.00)**	**0.00**	**(660,986.14)**	**10,986.14**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	(650,000.00)	**(650,000.00)**	**0.00**	**(660,986.14)**	**10,986.14**

YTD: EXPENDITURES & REVENUES

104: Funding Source Full Detail

***Encumbrances Excluded** **From 07/01/2025 To 06/30/2026**

GRAND TOTALS

	Original Budget	Current Budget	Outstanding Enc	Expended/Rec	Balance
Total Expenditure	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total All Expenditures					
Total Revenue	(650,000.00)	(650,000.00)	0.00	(660,986.14)	10,986.14
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
Total All Revenues	(650,000.00)	(650,000.00)	0.00	(660,986.14)	10,986.14
Total All Classes	(650,000.00)	(650,000.00)	0.00	(660,986.14)	10,986.14



Current Yields

Name	Date	Current Seven-Day Yield
PLGIT-Class	8/3/2026	3.49%
PLGIT/Reserve-Class	8/3/2026	3.58%
PLGIT/PRIME	8/3/2026	3.77%

Connect users can find current PLGIT/TERM rates on their account dashboard. Alternatively, please contact the Client Services Group at 800.572.1472 or CSGEast@pfmam.com.

Current Seven Day Yield

The current seven-day yield, also referred to as the current annualized yield, represents the net change, exclusive of capital change and income other than investment income, in the value of a hypothetical account with a balance of one share (normally $1.00 per share) over a seven-day base period expressed as a percentage of the value of one share at the beginning of the seven-day period. The resulting net change in account value is then annualized by multiplying it by 365 and dividing the result by 7. **Past performance does not guarantee future results**. The yields shown above may reflect fee waivers by PLGIT's current or prior service providers. When such waivers occur, they reduce the total operating expenses of the Trust, and the Trust's yields would have been lower if there were no such waivers. Refer to PLGIT's Information Statement for further information on the expenses of the Trust and fees of its Service Providers.

This information is for institutional investor use only, not for further distribution to retail investors, and does not represent an offer to sell or a solicitation of an offer to buy or sell any fund or other security. Investors should consider the investment objectives, risks, charges and expenses before investing in any of the Trust's portfolios. This and other information about the Trust's portfolios is available in the current Information Statement, which should be read carefully before investing. A copy of the Information Statement may be obtained by calling 1-800-572-1472 or is available on the Trust's website at www.plgit.com. While the PLGIT and PLGIT/PRIME portfolios seek to maintai of $1.00 per share and the PLGIT/TERM portfolio seeks to achieve a net asset value of $1.00 per share

Important Announcements

at its stated maturity, it is possible to lose money investing in the Trust. An investment in the Trust is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Shares of the Trust's portfolio are distributed by U.S. Bancorp Investments, Inc., member FINRA (www.finra.org) and SIPC (www.sipc.org). PFM Asset Management is a division of U.S. Bancorp Asset Management, Inc., which serves as administrator and investment adviser to the Trust. U.S. Bancorp Asset Management, Inc. is a direct subsidiary of U.S. Bank N.A. and an indirect subsidiary of U.S. Bancorp. U.S. Bancorp Investments, Inc. is a subsidiary of U.S. Bancorp and affiliate of U.S. Bank N.A.

A description of the PLGIT-CD Purchase Program is contained in the PLGIT Information Statement. The Information Statement contains important information and should be read carefully before investing. Investors may purchase Certificates of Deposit through the PLGIT CD Purchase Program only by executing an investment advisory agreement with the Trust's Investment Adviser, U.S. Bancorp Asset Management, Inc.

SM PLGIT, PLGIT-Class Shares, PLGIT/Reserve-Class Shares, PLGIT/TERM, PLGIT-CD, PLGIT/PRIME, *and* ***PLGIT-CAP*** *are service marks of the Pennsylvania Local Government Investment Trust.*

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	DETAILED SUMMARY OF BUDGETED REVENUES			
	REVENUE FROM LOCAL SOURCES	**2026-27 Appropriation**	**2026-27 Budget**	
	DETAILED SUMMARY OF BUDGETED REVENUES			
	REVENUE FROM STATE	**2026-27 Appropriation**	**2026-27 Budget**	Difference
10-7111-201	Basic Instruction Subsidy (FS201)	13,116,690	13,100,000	16,690
10-7220-240	Vocational Education (FS240)	143,207	133,360	9,847
10-7271-271	Spec Ed of Exceptional Pupils (FS271)	2,110,516	2,140,000	(29,484)
10-7340-204	State Property Tax Reduction Allocation (FS204)	1,689,686	1,689,686	0
10-7531-222	Ready to Learn Block Grant Foundation	1,591,895	1,591,895	0
10-7532-222	Ready to Learn Block Grant Adequacy Supplement	599,250	599,465	(215)
Major Appropriations - Not Based on Salary/Other Factors		19,251,244	19,254,406	(3,162)

Series 2025

Receipts:	
Bond Receipts	$ 9,743,477.18
Bond Interest	$ 155,202.20
Total Series 2025 Bond	$ 9,898,679.38
Expenses:	
McClure	$ 9,868,245.37
Chubb Insurance	$ 30,434.00
Total Expenses	$ 9,898,679.37
Remaining	$ 0.01

Series 2026

Receipts:	
Bond Receipts	$ 14,652,377.86
Bond Interest	$ 93,352.28
Total Series 2025 Bond	$ 14,745,730.14
Expenses:	
McClure	$ 1,634,150.67
Chubb Insurance	
AB Specialty	
Total Expenses	$ 1,634,150.67
Remaining	$ 13,111,579.47

TREASURER'S REPORT
July 2026

BEGINNING BALANCE AS OF 6/30/2026			**$26,231.93**
RECEIPTS			
D McCleary	Benefits	1,560.64	
A Casey	Benefits	462.48	
R Bisi	Benefits	1,227.64	
J Giannini	Benefits	594.98	
J Kelly	Benefits	462.48	
j Baum	Benefits	38.54	
D Newhouse	Benefits	38.54	
L Campbell	Benefits	2,319.79	
L Deluca	Benefits	101.85	
M Vigo	Benefits	115.62	
M Allison	Benefits	38.54	
A Grkman	Benefits	594.98	
J Myers	Benefits	36.85	
M Henderson	Benefits	1,402.25	
T Rodgers	Benefits	98.51	
Latrobe-Derry Community G	Donation	2,968.00	
Spring Grove Area SD	25-26 Cove Prep	3,843.53	
Hazleton Area SD	25-26 Adelphoi	15,246.40	31,151.62
K Higgs	Benefits	1,560.64	
E Curry	Benefits	1,177.48	
R Slezak	Benefits	594.98	
Achievement House Cyber	24-25 Cyber Refund	1,400.35	
Moshannon Valley SD	25-26 Adelphoi	3,811.60	
Carmichaels Area SD	25-26 Adelphoi	762.32	
Wyalusing Area SD	25-26 Adelphoi	1,643.00	
Pittsburgh Public Schools	25-26 Adelphoi	36,511.22	
Landcaster SD	25-26 Cove Prep	678.27	
Northern Lebanon SD	25-26 Adelphoi	3,811.60	
Pottstown SD	25-26 Adelphoi	1,143.48	
Lewisburg Area SD	25-26 Adelphoi	1,643.00	
Tuscarora SD	25-26 Cove Prep	3,843.53	
Wayne Highlands SD	25-26 Adelphoi	5,717.40	64,298.87
DASD Grandview	Pencil Sales	120.00	120.00
j Baum	Benefits	38.54	
J Giannini	Benefits	594.98	
R Bisi	Benefits	1,227.64	
M Henderson	Benefits	1,593.34	
Diamond Dolls	Rent	703.10	
C Long	Tuition Reimbursement	8,451.90	
A McChesney	Derry Twp Tax Collections	541.21	
WIU	IDEA	169,414.34	
Dist Court 10-3-08	Truancy	0.17	
PA Distance Learning Chart	Refund	246.73	

Sarah Crispin Thomas State	Donation	750.00	
DASD High School	Drivers Ed	100.00	
DASD Technology	Tech Fines	540.00	
Brockway Area SD	25-26 Adelphoi	1,643.00	
Punxsutawney Area SD	25-26 Cove Prep	3,843.53	
Allentown City SD	25-26 Adelphoi	18,867.42	
New Kensington Arnold SD	25-26 Adelphoi	1,643.00	
Philadelphia SD	25-26 Adelphoi	3,634.05	
Forest City SD	25-26 Adelphoi	3,811.60	
Philadelphia SD	25-26 Adelphoi	11,815.96	
Allentown City SD	25-26 Adelphoi	3,621.02	
Pittsburgh Public Schools	25-26 Adelphoi	6,111.80	
Dallastown Area SD	25-26 Cove Prep	4,742.32	
Apollo Ridge SD	25-26 Cove Prep	4,069.62	
Sto-Rox SD	25-26 Cove Prep	4,069.62	
Western Wayne SD	25-26 Adelphoi	1,232.25	253,307.14
Norwin SD	25-26 Tuition	12,892.34	
DASD High School	Drivers Ed	50.00	
DASD Technology	Tech Fines	307.00	
Bethal Park SD		240.00	13,489.34
A Grkman	Benefits	594.98	
M Allison	Benefits	38.54	
DASD Student Activity	Transportation	1,390.83	
DASD Student Activity	Transportation	1,282.32	
DASD Student Activity	Transportation	191.19	
Your Fitness Crew	Pool Rental	150.00	
DASD High School	Drivers Ed	100.00	
Sharon City SD	25-26 Cove Prep	5,858.16	
Chestnut Ridge SD	25-26 Adelphoi	12,006.54	
Northgate SD	25-26 Adelphoi	10,672.48	
Montoursville Area SD	25-26 Adelphoi	3,811.60	
Hanover Public SD	25-26 Adelphoi	9,719.58	
South Eastern SD	25-26 Cove Prep	2,092.20	
Central Dauphin SD	25-26 Adelphoi	821.50	
Fort LeBoeuf SD	25-26 Adelphoi	1,314.40	
Shenandoah Valley SD	25-26 Adelphoi	3,811.60	
Central Greene SD	25-26 Cove Prep	4,069.62	
Spring Grove Area SD	25-26 Cove Prep	4,069.62	61,995.16
D McCleary	Benefits	1,560.64	
L Pizarchik	Benefits	1,560.64	
J Myers	Benefits	36.85	
T Rodgers	Benefits	98.51	
Grandview PTO	Transportation	2,783.57	
Ligonier Valley Learning Cer	26-27 Pre-K	34,041.67	
DASD Athletics	Pay to Play	425.00	
Ohiopyle Prints	Royalties	5.97	
Greater Latrobe SD	25-26 Tournament	480.00	
DASD Technology	Tech Fines	60.00	41,052.85

Bound	Pay to Play	1,075.00	
Westmoreland County	Transportation	3,182.50	
Westmoreland County	Deed Transfer Tax	28,556.87	
Berkheimer	EIT 7/8	2,722.14	
Berkheimer	EIT 7/13	4,812.87	
Berkheimer	EIT 7/15	15,965.95	
Berkheimer	EIT 7/20	6,850.03	
Berkheimer	EIT 7/22	19,276.08	
Berkheimer	LST 7/22	826.87	
Berkheimer	DLT 7/27	44.00	
Berkheimer	DLT 7/27	2,122.88	
Berkheimer	EIT 7/27	6,462.44	
Berkheimer	EIT 7/29	16,245.03	
Berkheimer	EIT 7/31	5,949.71	
Berkheimer	LST 7/31	649.05	
PA Dept of Ed	Medicaid Claims	77,397.81	
PA Dept of Ed	Title I - Basic Programs	67,096.78	
PA Dept of Ed	Title I - Delinquent	13,073.00	
PA Dept of Ed	SD Special Ed	316,577.00	
DASD Payroll	Payroll Interest	5.22	
AmeriServ	Monthly Interest	29.46	
PLGIT	Interest	1,519.72	
PLGIT Reserve	Interest	2.98	
PLGIT Prime	Interest	13,771.86	
PSDLAF Max	Interest	687.46	
AmeriServ MMA	Interest	21,496.49	
Derry Boro	Tax Collection	-	
TOTAL RECEIPTS			**1,091,814.18**
INVESTMENTS RETURNED			
PLGIT GF 7/1		490,000.00	
PLGIT GF 7/10		960,000.00	
PLGIT GF 7/13		130,000.00	
AmeriServ MMA 7/20		100,000.00	
PLGIT GF 7/15		300,000.00	
PLGIT GF 7/27		130,000.00	
PLGIT GF 7/27		200,000.00	
AmeriServ MMA 7/29		270,000.00	
TOTAL INVESTMENTS RETURNED			**2,580,000.00**
INVESTMENTS			
PLGIT GF		77,397.81	
PLGIT GF		80,169.78	
PLGIT GF		316,577.00	
July Interest		37,478.51	
TOTAL INVESTMENTS			**511,623.10**

DISBURSEMENTS

Supplemental Bills	1,929,193.53
Mid Month Payroll	478,188.03
Wire FICA/Fed Tax	128,908.12
End of Month Payroll	480,917.90
Wire FICA/Fed Tax	128,330.82
TOTAL DISBURSEMENTS	**3,145,538.40**
ENDING BALANCE AS OF 07/31/26	**$40,884.61**

INVESTMENT BALANCES as of 07/31/26		Most current rate Information Available
GENERAL FUND		
PLGIT Class- General Fund	402,200.10	3.49%
PLGIT Reserve - General Fund	985.18	3.58%
PLGIT Prime - General Fund	3,695,048.93	3.77%
PLGIT - CD's	2,424,000.00	3.87-4.20%
PSDLAF - MAX	237,162.94	3.42%
AmeriServ Money Market	6,684,354.19	3.84%
AmeriServ GF	40,884.61	0.05%
AmeriServ Payroll	65,639.63	0.05%
TOTAL GENERAL FUND	**13,550,275.58**	
CAPITAL PROJECTS FUND		
PLGIT Class - Capital Projects Fund	1,370,582.05	3.49%
PLGIT Reserve - Capital Projects Fund	4,842.01	3.58%
PLGIT Prime - Capital Projects Fund	616,222.17	3.77%
PLGIT CD's - Capital Projects Fund	968,000.00	3.90-4.15%
G.O. BOND 2025 - PLGIT Class - Capital Projects Fund	5,377.75	3.49%
G.O. BOND 2025 - PLGIT Prime - Capital Projects Fund	1,628,772.93	3.58%
G.O. BOND 2026 - PLGIT Prime - Capital Projects Fund	6,745,730.14	3.77%
G.O. BOND 2026 - PLGIT CD's - Capital Projects Fund	8,000,000.00	3.97%
TOTAL CAPITAL PROJECTS FUND	**19,339,527.05**	
DEBT SERVICE FUND		
PSDLAF MAX - Debt Service Fund	1,624,045.40	3.42%
TOTAL DEBT SERVICE FUND	**1,624,045.40**	
TOTAL ALL FUNDS	**34,513,848.03**	

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

Present: 7, Absent: 2.

1. **OPENING OF MEETING**
   Discussion: Video Meeting Recording Link

   1.A. Call to Order: Board President
   Discussion: The meeting was called to order by President Steve Frye at 7:06 PM.

   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
   Discussion: Ms. Rosso noted the meeting was preceded by an executive session with discussions on the emergency plans, negotiations with the Teachers, and

Superintendent contract.

Mr. Frye noted that the board walked around the campus to review the renovations before the meeting.

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
Mr. McChesney: Term Ends December 2028
Discussion: The committee met in July to approve Administrator contracts.

4.B. Westmoreland Intermediate Unit Board
Description:
Mr. Schall - Term Ends June 2028 - Committee Chair
Discussion: The committee met in July to appoint the 26-27 school year officers, appointed an interm Director and a new solicitor.

4.C. Adams Memorial Library Board
Description:
Mrs. Findish - Committee Chair
Discussion: No report, next meeting August 18, 2026.

The Friends of Caldwell Memorial Library met on August 6 discussing how to increase membership and moving the meeting to the Caldwell Library in the evening.

4.D. Derry Area School District Foundation
Description:
Mrs. Showalter - Committee Chair
Mr. Schall
Discussion: No report, next meeting August 12, 2026.

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**

Discussion: The committee met on July 8th and July 29th.

4.F. Policy Committee

Description: Mrs. Findish - Committee Chair
Mrs. Showalter
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.
Discussion: The committee met on July 28th.

4.G. Public Relations Committee
Description:
Mrs. Findish - Committee Chair
Mr. Dorohovich
Discussion: No Report, The committee is on hold while the Library Ad Hoc committee meetings are being held.

4.H. Buildings & Grounds Committee
Description:
Mr. Lynch - Committee Chair
Mr. McIntire
Mr. McChesney
Discussion: The committee met on July 14th to provide an update on renovations.

4.I. Agricultural Horticultural Committee
Description:
Mr. McChesney - Committee Chair
Mr. Lynch
Mrs. Showalter
Mr. McIntire
Discussion: No Report, next meeting will be in August.

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
Discussion: No Report, next meeting is August 11, 2026.

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
Discussion: No Report, next meeting is August 20, 2026.

5. **VISITOR COMMENTS - AGENDA ITEMS ONLY**
Discussion: No Comments

6. **APPROVAL OF MINUTES**

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

Action(s): Motion to approve the minutes of the Regular meeting of June 25, 2026. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

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

Action(s): Motion to approve the minutes of the Special Meeting of July 23, 2026. This motion, made by Daniel Schall and seconded by Nancy Findish, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

7. **APPROVAL OF BILLS**

7.A. Approve Payment of Bills

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
Action(s): Motion to approve the payment of the following bills as per enclosure. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: Mr. Chappell noted that there are some large capital bills due to the renovation projects.

8. **APPROVAL OF FINANCIAL REPORTS**

Action(s): Motion to approve the payment of the following bills as per enclosure. This motion, made by Dan Lynch and

seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

8.A. Approve the Treasurer's Report
Action(s): Motion to approve the Treasurer's Report for June 2026 as presented by Karen Cmar of AmeriServ Financial. This motion, made by Daniel Schall and seconded by Chad McIntire, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

9.A. Approve FMLA
Action(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. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

9.B. 2026-2027 Seton Hill Reach Forward Resignation
Description: Secured Full-time employment as a teacher
Action(s): Motion to accept the resignation of Timothy Katic as a Seton Hill Reach Forward Fellow for the 2026-2027 school year. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

9.C. Resignation Cafeteria Cashier
Action(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. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

10. **PERSONNEL - EMPLOYMENT**

10.A. Award Tenure
Action(s): Motion to award a permanent contract to Elizabeth Ebert, having completed three years of service with satisfactory ratings. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.B. Employ 9th Grade Learning Support Teacher
Action(s): Motion to employ Abby Gundersen 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. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: The name Abby Gundersen was added to the blank as the recommended hire.

10.C. Employ Grandview Afternoon Custodian
Action(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. This motion, made by Mike Dorohovich and seconded by Daniel Schall,

Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: Currently a Substitute Custodian at Grandview

10.D. Mentor List

Action(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 Abby Gundersen (HS Learning Support Teacher); Debbie Bushey Informal mentor for Emma Firment. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: The name Abby Gundersen was added to the blank.

10.E. Title I Coordinator

Action(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. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

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

Action(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. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.

Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: 75% district funded, 25% foundation funded.

10.G. 2026-2027 Safety & Security Coordinator

Action(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. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

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

Action(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. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.I. 2026-2027 Percussion Instructor

Action(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. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.J. 2026-2027 Substitutes

Action(s): Motion to approve the attached list of substitutes for the 2026-2027 school year, pending

receipt of all required clearances and documentation. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.K. 2026-2027 Substitute Rates

Action(s): Motion to approve substitute employee rates for the 2026-27 school year, as presented. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

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

Action(s): Motion to employ Cheyanne Kane as a Middle School Learning Support Extended Day-to-Day Substitute Teacher effective August 17, 2026 until the return of employee #700. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: The name Cheyanne Kane was added to the blank as the recommended hire, effective August 17, 2026 through the return of employee #700.

10.M. 2026-2027 Supplemental Points Assignments

Action(s): Motion to approve the 2026-2027 Supplemental Points Positions, as presented. This motion, made by Mike Dorohovich and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

11. **PERSONNEL - CONFERENCES**

11.A. Westmoreland County Gifted Consortium Meetings

Action(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. This motion, made by Nancy Findish and seconded by Chad McIntire, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

11.B. Youth Mental Health & First Aid Training

Action(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. This motion, made by Nancy Findish and seconded by Chad McIntire, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

12. **ATHLETICS**

12.A. WPIAL & PIAA Participation

Action(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. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

12.B. 2026-2027 Athletic Ticket Policy

Action(s): Motion to approve the Derry Area Athletic Department Ticket Policy for the 2026-2027 school year. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.

Voting Detail: Josh Campbell: Absent, Mike Dorohovich:

Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

12.C. 2026-2027 Athletic Handbook

Action(s): Motion to approve the 2026-2027 Derry Area Athletic Department Handbook. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

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

Action(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 Marching Band Parents Association; Derry Area Varsity Girls Softball Booster Club. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: Correction, the Derry Area Marching Band Parents Association should have read Derry Area Band Boosters.

12.E. 2026-2027 Athletic Event Staff

Description: Motion to approve Tom Murawski as an Athletic Event Staff worker for the 2026-2027 School.
Action(s): Motion to approve Tom Murawski as an Athletic Event Staff worker for the 2026-2027 School. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

12.F. 2026-2027 Volunteer Coaches

Description: Jonathan Schumaker - Middle School / Varsity Football
Trever Daugherty - Middle School Football

Action(s): Motion to approve the following volunteer coaches for the 2026-2027 school year, pending receipt of all necessary clearances and documentation. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Jon is a former player here at Derry Area and in college as well. He will help with filming and many other aspects for our teams

12.G. Approve Fitness Center Maintenance Agreement

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

Action(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. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Mrs. Findish asked about the history of the schools fitness center and what it is used for. Mr. Chappell noted that the fitness center was added around 15 years ago and is used by the student athletes between their sports and the strength & condition coach.

13. **BUSINESS AFFAIRS**

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

Action(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. This motion, made by Dan Lynch and seconded by Donna

Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Nay, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 6, Nay: 1, Absent: 2
Discussion: Mr. Chappell highlighted some of the changes in the contract.
Mr. Moximchalk, DAEA President, thanked the board on behalf of the union.
Mr. Lynch stated that he voted no due to there being no Random Drug Testing in the teacher contract. This random drug testing was recently added to the Act 93 Administrators contract and he would like to see it in all contracts going forward. He had no issue with the rest of the teacher contract.

13.B. Derry Area School District Emergency Operations Plan
Action(s): Motion to approve the Derry Area School District Emergency Operations Plan, as presented. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.C. 2026-2027 ASK Speech Therapy Contract
Action(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. This motion, made by Daniel Schall and seconded by Chad McIntire, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.D. United Way of Southwestern Pennsylvania Reading Programs
Action(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. This motion, made by Nancy Findish and seconded by Dan Lynch, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.E. 2026-2027 Innersight Contract

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

Action(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). This motion, made by Dan Lynch and seconded by Chad McIntire, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: Mr. Chappell noted that this is a slight change from the 2025-2026 school year contract, which had two full-time therapists. A review of the district's needs showed a need for a BCBA. PCCD Grants will fund the majority of this agreement.

13.F. 2026-2027 BAYADA Contract

Action(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. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel

Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.G. Saint Vincent College Service Delivery Agreement

Action(s): Motion to renew the Service Delivery Agreement with Saint Vincent College for the 2026-2027 school year as per enclosure. This motion, made by Nancy Findish and seconded by Dan Lynch, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.H. 2026-2027 Volunteers

Action(s): Motion to approve the Volunteer list for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.I. Field Trips & After School Activities

Action(s): Motion to approve field trips and after school activities, pending conditions at the time of the event. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.J. Latrobe Rotary Participation

Action(s): Motion to authorize District Administrators or designee to accompany students to the Latrobe Rotary monthly meetings for the 2026-2027 school year. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.K. Approve Student Activity Accounts

Action(s): Motion to approve the student activity accounts as of June 30, 2026. This motion, made by Nancy Findish and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.L. AHERA 3-Year Inspection Approval

Action(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. This motion, made by Dan Lynch and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: Mr. Chappell noted that this is required every three years and this contract is with a new company.

13.M. JKR Prolift Quote - Scag Mower

Action(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. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.N. 2026-2027 Bus Drivers & Aides

Action(s): Motion to approve the list of Bud Drives, Aides and Routes for the 2026-2027 school year. This motion, made by Donna Showalter and seconded by Dan Lynch, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.O. Curriculum, Equipment, and Inventory Disposals

Action(s): Motion to dispose of obsolete curriculum, equipment, and inventory as per enclosures. This motion, made by Dan Lynch and seconded by Nancy Findish, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.P. Approve Policy Revisions

Action(s): Motion to approve the following policy revisions: #005 Organization #716 - Integrated Pest Management #915 - Boosters. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.Q. Approve New Administrative Regulations

Action(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. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.R. 2025-2026 Budgetary Transfers

Action(s): Motion to approve budgetary transfers for the 2025-2026 fiscal year. This motion, made by Donna Showalter and seconded by Dan Lynch, Carried.

Voting Detail: Josh Campbell: Absent, Mike Dorohovich:

Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.S. Participation in the 2027 NSSME+

Action(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. This motion, made by Dan Lynch and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

13.T. Tri-State Security Proposal

Action(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. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2

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

Discussion: No Comments

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

Discussion: Mr. Schall reminded everyone that Saturday is the Derry Railroad Days Royalty Pageant at Latrobe High School where they will be giving away over $5,000 in scholarships.
Dr. Ferencak noted the return of staff on August 17th and the return of the meet the Trojans event on Friday Agust 21st.

16. **ADJOURNMENT OF MEETING**

Action(s): Motion to Adjourn. This motion, made by Mike Dorohovich and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Absent, Mike Dorohovich: Yea,

Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 7, Nay: 0, Absent: 2
Discussion: The meeting was adjourned at 7:39 PM

DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Minutes - Special/Agenda Prep Meeting

Thursday, August 20, 2026 6:45 PM
High School Audion, 988 North Chestnut Street, Derry, PA 15627

Josh Campbell:	Present
Mike Dorohovich:	Present
Nancy Findish:	Absent
Steve Frye:	Present
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

Discussion: The meeting was called to order by President Steve Frye at 6:53 PM.

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

Discussion: Mr. Matta noted the meeting was preceded by an executive session with discussions on personnel issues, contractual negotiations, and security.

2. **SUPERINTENDENT'S REPORT**

3. **PRESENTATIONS**

4. **COMMITTEE REPORTS**

5. **VISITOR COMMENTS - AGENDA ITEMS ONLY**
Discussion: No Comments

6. **APPROVAL OF MINUTES**

7. **APPROVAL OF BILLS**

8. **APPROVAL OF FINANCIAL REPORTS**

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

9.A. Rescind Offer of Employment Grade 2 Extended Day-to-Day Substitute Teacher
Description: Due to other employment.
Action(s): Motion to rescind the offer of employment to Riley Kapusta as the Grade 2 Extended Day-to-Day Substitute Teacher as approved on July 23, 2026. This motion, made by Donna Showalter and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

9.B. High School Yearbook Resignation
Action(s): Motion to accept the resignation of Jennifer Battaglia as the High School Yearbook Advisor, effective at the end of the 2025-2026 school year. This motion, made by Donna Showalter and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10. **PERSONNEL - EMPLOYMENT**

10.A. 2026-2027 Supplemental Positions: Department

Chairpersons/Co-Chairpersons/Directors/Team Leaders/Instructional Leaders/Specialists

Action(s): Motion to approve the attached list of Department Chairpersons/Co-Chairpersons/Directors/Team Leaders/Instructional Leaders/Specialists Assignments for the 2026-2027 school year. This motion, made by Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.B. Security Screening Monitors

Action(s): Motion to approve the attached list as Security Screening Monitors:. This motion, made by Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.C. 2026-2027 Extra Period Teachers

Action(s): Motion to approve the attached list of teachers in excess of 30 periods per Article XIII Section C2 of the DAEA Professional Contract for the 2026-2027 school year. This motion, made by Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

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

Action(s): Motion to employ Maya Krehlik 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 Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.E. Employ High School Extended Day-to-Day Substitute Teacher

Action(s): Motion to employ Joseph Feliciani as a High School Extended Day-to-Day Substitute Teacher effective August 24, 2026 through October 2, 2026, or until the return of employee #513. This motion, made by Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: The name Joseph Feliciani was added to the blank.

10.F. 2026-2027 Substitutes

Action(s): Motion to approve the attached list of substitutes for the 2026-2027 school year, pending receipt of all required clearances and documentation. This motion, made by Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11. PERSONNEL - CONFERENCES

11.A. Crisis Prevention Institute Training

Action(s): Motion to approve employee #'s 654 and 719 to attend the Non-Violent Crisis Intervention training held in Coraopolis, PA on September 19, 2026, at an estimated cost of $5,078.48 paid from the Summer & Special Budget. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: Dr. Ferencak noted that this was included in the budget and is a train-the-trainer model where they will return and train other staff members.

11.B. KPN/PEPPM Cooperative Purchasing Training

Action(s): Motion to approve employee #580 to attend the KPN/PEPPM cooperative purchasing training held in Camp Hill, PA on September 10, 2026, at an estimated cost of $276.12 paid with District funds. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

12. **ATHLETICS**

12.A. River Valley School District Middle School Independent Swimmer
Action(s): Motion to approve one independent Middle School Swimmer from River Valley School District to participate alongside the Derry Area Middle School Swim Team and approve Ashley Stiffler as a Middle School Volunteer Coach for the 2026-2027 school year, pending receipt of all necessary clearances and documentation. This motion, made by Dan Lynch and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13. **BUSINESS AFFAIRS**

13.A. 2026-27 School Physician Amendment
Description: Change requested by Independence Health System/Chestnut Ridge Family Medicine
Action(s): Motion to amend the agreement with Independence Health, Chestnut Ridge Family Medicine, to appoint Dr. Jose Mejia as the primary physician and Dr. Alaina McClarren as the substitute physician for the 2026-2027 school year. All other terms and conditions, including contractual rates, remain unchanged. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

Discussion: Mr. Chappell noted that this was requested by Chestnut Ridge Family Medicine for billing purposes.

13.B. 2026-27 PreK Grant Agreement

Action(s): Motion to renew the agreement between the Derry Area School District and the Ligonier Valley Learning Center for the 2026-2027 school year to operate two PreK Classrooms in Grandview Elementary School. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.C. High School Musical Production Contract

Action(s): Motion to approve a licensing contract with Music Theatre International for the 2026-2027 school year musical production by the High School Students to be paid for by the High School Musical Activity Fund. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.D. Bus Drivers & Aides

Action(s): Motion to approve the attached Smith Bus Drivers & Aides for the 2026-2027 school year, pending receipt of all necessary paperwork and clearances. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

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

Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.E. Rescind Bus Driver Approval

Action(s): Motion to rescind the appointment of Edward R. Smith as a bus driver for Smith Bus Company the 2026-2027 school year, as previously approved August 6, 2026. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.F. Early Dismissal MOU

Action(s): Motion to renew an agreement between the Derry Area School District and Derry Area Education Association (DAEA) for Early Dismissals, effective for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.G. Security Screening Monitor MOU

Action(s): Motion to enter into an agreement between the Derry Area School District and Derry Area Education Association (DAEA) for security screening monitors, effective for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.H. 2026-2027 New Story School Agreement

Action(s): Motion to renew the agreement between the Derry Area School District and New Story Schools for educational services for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.I. 2026-2027 School Year TSI Plan for Derry Area High School

Action(s): Motion to Approve the TSI Plan for Derry Area High School for the 2026-2027 school year. This motion,

made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: Dr. Ferencak spoke on the TSI Plan and what it represents.

13.J. 2026-2027 Volunteers
Action(s): Motion to approve the attached Volunteer list for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.K. Approve Seton Hill University REACHForward Fellow
Description: Early Childhood Graduate Program
Action(s): Motion to approve Joseph Casciato as a Seton Hill REACHForward Graduate Fellow for the 2026-2027 school year at Grandview Elementary School. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

14. **VISITOR COMMENTS - NON-AGENDA ITEMS**
Discussion: No Comments

15. **OTHER CONCERNS**
Description: Next meeting date September 3, 2026 - 6:45pm in the High School Audion
Discussion: Mr. Frye noted that the board would be returning to executive session after the meeting for discussions on contracts.
Mr. Schall congratulated the winners of the Derry Railroad Days Royalty Contest.
Dr. Ferencak thanked all the staff and individuals that have put in the hard work to make sure the district is

ready for the start of the new school year.

16. **ADJOURNMENT OF MEETING**

Action(s): Motion to adjourn the meeting. This motion, made by Donna Showalter and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Absent, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: The meeting was adjourned at 7:06 PM.

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	GF GENERAL FUND	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
09/04/2026	AP1575900058		0251236	10-2620-610-000-00-000-000-000-0000		23.00
Maintenance Supplies						
ANDREWS 2	**Andrews Sales & Service**			**O-1**	**0000019111**	**23.00**
09/04/2026	AP1575900057		27-C7-0093	10-5140-914-000-00-000-000-000-0000		26,081.34
26-27 Annual Subscription Software						
CENTRAL 4	**CENTRAL SUSQUEHANNA IU**			**O-1**	**0000019112**	**26,081.34**
09/04/2026	AP1575900045		7082	10-2840-650-000-00-000-000-000-0000		300.00
Census Annual License Fee						
COMPUTAS	**COMPUTER ASSOCIATES**			**O-1**	**0000019113**	**300.00**
09/04/2026	AP1575900044		495967	10-2330-530-000-00-900-000-000-0000		5,261.99
Tax Mailing						
DIAMOND	**DIAMOND COMMUNICATION SERVICES**			**R-1**	**0000019114**	**5,261.99**
09/04/2026	AP1575900046		2700000016	10-1390-564-000-30-800-000-000-0000		107,432.67
District Cost - October						
EWCTC	**EWCTC**			**O-1**	**0000019115**	**107,432.67**
09/04/2026	LE1575700001	27HS000258	Flow-001049	10-1110-640-000-30-800-000-000-0000		747.00
Computer Science Supplies						
FLOWLA	**Flowlab, Inc.**			**R-1**	**0000019116**	**747.00**
09/04/2026	LE1575100001	27GV000239	778589	10-2250-640-000-10-250-000-000-0000		6,637.39
Library books						

* - 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	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
09/04/2026	LE1575700015	27GV000239	778589A	10-2250-640-000-10-250-000-000-0000		544.14
Library books						
FOLLETT	**FOLLETT CONTENT SOLUTIONS, LLC**			**R-1**	**0000019117**	**7,181.53**
09/04/2026	AP1575900055		124758286	10-2620-610-000-00-000-000-000-0000		45.99
Maintenance Supplies						
09/04/2026	AP1575900056		124760848	10-2620-610-000-00-000-000-000-0000		393.90
Maintenance Supplies						
GLOBALIND	**GLOBAL INDUSTRIAL**			**O-1**	**0000019118**	**439.89**
09/04/2026	LE1575700014	27GV000254	94465959	10-1801-610-217-10-250-000-000-0000		3,121.47
Lakeshore						
LAKESHORE	**LAKESHORE LEARNING MATERIALS, LLC**			**R-1**	**0000019119**	**3,121.47**
09/04/2026	AP1575900001		25490	10-1241-329-000-30-800-000-000-0000		22.81
PCA Services - August						
09/04/2026	AP1575900002		25490	10-1241-329-000-20-500-000-000-0000		22.81
PCA Services - August						
09/04/2026	AP1575900003		25490	10-1241-329-000-10-250-000-000-0000		68.45
PCA Services - August						
LEARNILA	**The Learning Lamp**			**R-2**	**0000019120**	**114.07**
09/04/2026	LE1575700011	27MS000217	IN0930599	10-2440-610-000-10-250-000-000-0000		255.71
supplies/ summer order						

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PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	GF GENERAL FUND	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
09/04/2026	LE1575700012	27MS000217	IN0930599	10-2440-610-000-20-500-000-000-0000		125.02
supplies/ summer order						
09/04/2026	LE1575700013	27MS000217	IN0930599	10-2440-610-000-30-800-000-000-0000		187.52
supplies/ summer order						
MACGIL	**MACGIL**			**O-1**	**0000019121**	**568.25**
09/04/2026	LE1575700002	27HS000147	FOYJ4KHA-0001	10-1110-650-000-30-800-000-000-0000		650.00
Math Medic Subscriptions						
09/04/2026	LE1575700003	27MS000150	E3YHDQD1-0001	10-1110-650-000-20-500-000-000-0000		699.92
Math Subscription						
MATHME	**Math Medic**			**R-1**	**0000019122**	**1,349.92**
09/04/2026	LE1575700009	27MS000032	117192	10-1110-610-000-20-500-000-000-0000		193.00
INST-SUPPLIES-MS						
09/04/2026	LE1575700010	27MS000032	117192	10-2220-610-000-20-500-000-000-0000		17.50
TECH SVCS-SUPPLIES-MS						
METCO	**Metco Supply Inc**			**R-1**	**0000019123**	**210.50**
09/04/2026	AP1575900054		G082026DSD	10-1241-563-000-30-700-000-000-0000		22,500.00
Tuition Fall 2026						
PRESSLEY	**PRESSLEY RIDGE**			**R-1**	**0000019124**	**22,500.00**
09/04/2026	AP1575900049		0674-003192224	10-2620-411-000-10-250-000-000-0000		26.94

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PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	GF GENERAL FUND	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
Recycle Cardboard - Sept						
09/04/2026	AP1575900050		0674-003192224	10-2620-411-000-20-500-000-000-0000		282.94
Recycle Cardboard - Sept						
09/04/2026	AP1575900051		0674-003192224	10-2620-411-000-30-800-000-000-0000		353.67
Recycle Cardboard - Sept						
09/04/2026	AP1575900052		0674-003192224	10-2620-411-000-00-100-000-000-0000		35.36
Recycle Cardboard - Sept						
09/04/2026	AP1575900053		0674-003192224	10-2620-411-000-00-090-000-000-0000		35.36
Recycle Cardboard - Sept						
REPUBLIC	**REPUBLIC SERVICES #674**			**R-1**	**0000019125**	**734.27**
09/04/2026	LE1575700007	27MS000154	M7682941	10-1110-640-000-20-500-000-000-0000		296.67
Social Studies Magazine						
09/04/2026	LE1575700008	27MS000159	M7682939	10-1110-640-000-20-500-000-000-0000		329.67
Magazines						
SCHOLAS2	**SCHOLASTIC**			**R-1**	**0000019126**	**626.34**
09/04/2026	LE1575700004	27MS000218	INV1098106	10-2440-610-000-10-250-000-000-0000		499.48
supplies/ summer order						
09/04/2026	LE1575700005	27MS000218	INV1098106	10-2440-610-000-20-500-000-000-0000		244.19
supplies/ summer order						

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PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	GF GENERAL FUND	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
09/04/2026	LE1575700006	27MS000218	INV1098106	10-2440-610-000-30-800-000-000-0000		366.28
supplies/ summer order						
SCHOOL NU	**School Nurse Supply**			**R-2**	**0000019127**	**1,109.95**
09/04/2026	AP1575900004		589199033	10-5140-913-000-20-500-000-000-0000		104.89
MS GUIDANCE						
09/04/2026	AP1575900005		589199033	10-2120-438-000-20-500-000-000-0000		169.07
MS GUIDANCE						
09/04/2026	AP1575900006		589199033	10-5140-913-000-20-500-000-000-0000		199.96
MS MAIN COPIER						
09/04/2026	AP1575900007		589199033	10-1110-438-000-20-500-000-000-0000		319.47
MS MAIN COPIER						
09/04/2026	AP1575900008		589199033	10-5140-913-000-20-500-000-000-0000		210.01
MS UPSTAIRS						
09/04/2026	AP1575900009		589199033	10-1110-438-000-20-500-000-000-0000		329.47
MS UPSTAIRS						
09/04/2026	AP1575900010		589199033	10-5140-913-000-30-800-000-000-0000		104.99
HS OFFICE						
09/04/2026	AP1575900011		589199033	10-2380-438-000-30-800-000-000-0000		169.07
HS OFFICE						
09/04/2026	AP1575900012		589199033	10-5140-913-000-30-800-000-000-0000		210.01

* - 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	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
HS 2ND FLOOR						
09/04/2026	AP1575900013		589199033	10-1110-438-000-30-800-000-000-0000		329.47
HS 2ND FLOOR						
09/04/2026	AP1575900014		589199033	10-5140-913-000-30-800-000-000-0000		199.96
HS 1ST FLOOR						
09/04/2026	AP1575900015		589199033	10-1110-438-000-30-800-000-000-0000		329.47
HS 1ST FLOOR						
09/04/2026	AP1575900016		589199033	10-5140-913-000-30-800-000-000-0000		210.01
HS 1ST FLOOR						
09/04/2026	AP1575900017		589199033	10-1110-438-000-30-800-000-000-0000		329.47
HS 1ST FLOOR						
09/04/2026	AP1575900018		589199033	10-5140-913-000-30-800-000-000-0000		199.96
HS 2ND FLOOR						
09/04/2026	AP1575900019		589199033	10-1110-438-000-30-800-000-000-0000		329.47
HS 2ND FLOOR						
09/04/2026	AP1575900020		589199033	10-5140-913-000-30-800-000-000-0000		55.50
HS E300						
09/04/2026	AP1575900021		589199033	10-1110-438-000-30-800-000-000-0000		89.36
HS E300						
09/04/2026	AP1575900022		589199033	10-5140-913-000-10-250-000-000-0000		210.01

* - 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	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
GV UPSTAIRS						
09/04/2026	AP1575900023		589199033	10-1110-438-000-10-250-000-000-0000		329.47
GV UPSTAIRS						
09/04/2026	AP1575900024		589199033	10-5140-913-000-10-250-000-000-0000		199.96
GV UPSTAIRS						
09/04/2026	AP1575900025		589199033	10-1110-438-000-10-250-000-000-0000		329.47
GV UPSTAIRS						
09/04/2026	AP1575900026		589199033	10-5140-913-000-10-250-000-000-0000		199.96
GV B101						
09/04/2026	AP1575900027		589199033	10-1110-438-000-10-250-000-000-0000		329.47
GV B101						
09/04/2026	AP1575900028		589199033	10-5140-913-000-10-250-000-000-0000		199.96
GV PAL ROOM						
09/04/2026	AP1575900029		589199033	10-1110-438-000-10-250-000-000-0000		329.47
GV PAL ROOM						
09/04/2026	AP1575900030		589199033	10-5140-913-000-10-250-000-000-0000		199.96
GV LIBRARY						
09/04/2026	AP1575900031		589199033	10-1110-438-000-10-250-000-000-0000		329.47
GV LIBRARY						
09/04/2026	AP1575900032		589199033	10-5140-913-000-10-250-000-000-0000		210.01

* - 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	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
GV OFFICE						
09/04/2026	AP1575900033		589199033	10-2380-438-000-10-250-000-000-0000		314.62
GV OFFICE						
09/04/2026	AP1575900034		589199033	10-5140-913-000-00-000-000-000-0000		230.01
ADM UPSTAIRS						
09/04/2026	AP1575900035		589199033	10-2360-438-000-00-000-000-000-0000		329.47
ADM UPSTAIRS						
09/04/2026	AP1575900036		589199033	10-5140-913-000-10-250-000-000-0000		27.75
ADM SPECIAL SERVICES						
09/04/2026	AP1575900037		589199033	10-2260-438-000-10-250-000-000-0000		44.68
ADM SPECIAL SERVICES						
09/04/2026	AP1575900038		589199033	10-5140-913-000-20-500-000-000-0000		13.88
ADM SPECIAL SERVICES						
09/04/2026	AP1575900039		589199033	10-2260-438-000-20-500-000-000-0000		22.34
ADM SPECIAL SERVICES						
09/04/2026	AP1575900040		589199033	10-5140-913-000-30-800-000-000-0000		13.87
ADM SPECIAL SERVICES						
09/04/2026	AP1575900041		589199033	10-2260-438-000-30-800-000-000-0000		22.34
ADM SPECIAL SERVICES						
09/04/2026	AP1575900042		589199033	10-5140-913-000-00-000-000-000-0000		0.02

* - 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	09/04/2026 - 09/04/2026	0000019111	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
CONTRACT PAYMENT						
09/04/2026	AP1575900043		589199033	10-2360-438-000-00-000-000-000-0000		4.95
FREIGHT						
TOSHIBFIS	**TOSHIBA FINANCIAL SERVICES**			**R-1**	**0000019128**	**7,780.75**
09/04/2026	AP1575900047		2700000030	10-1224-322-000-30-700-000-000-0000		1,245.00
Vision Services - July						
WIU7	**Westmoreland Intermediate Unit**			**R-1**	**0000019129**	**1,245.00**
					Grand Total:	**186,827.94**

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WCPSHC	District Paid Hospitalization	Employer - Dental Insurance	376,952.56
SCHOOL CLAIMS - ASSURANT	District Paid Disability	Management Disability	5,144.00
CM REGENT SOLUTIONS-ASSURANT	District Paid Life		1,158.81
ANGELS OF CARE	Nursing Services 7/23		520.00
BSN SPORTS, LLC	Athletics- Tennis		1,750.02
BUCKEYE CLEANING CENTERS	Maintenance Supplies		409.06
Colker Janitorial Supplies	Maintenance Supplies		579.37
EWCTC	District Cost - September		107,432.67
FAST TIMES SCREENPRINTING & SIGN CO.	Maintenance Supplies		76.50
FITNESS ROOM CONCIERGE, LLC	Service Call - Preventative Maintenance		1,000.00
GLOBAL INDUSTRIAL	Maintenance Supplies		4,942.56
Grainger Inc	Maintenance Supplies		80.25
Johnstone Supply	Maintenance Supplies		18.00
LVTECH	Services 7/2-7/28		465.57
Meier Supply Co., Inc.	Maintenance Supplies		213.57
NASCO	Hort Supplies	Individual orders	400.69
Nicklas Supply Inc	Maintenance Supplies		528.49
PA PRINCIPALS ASSOCIATION	Membership Renewal - C Welc		605.00
PIONEER MANUFACTURING COMPANY	Maintenance Supplies		5,658.85
Pyramid Healthcare, Inc.	Tuition - July		4,640.00
REPUBLIC SERVICES #674	Recycle Service - July/Aug		848.82
ROTARY CLUB OF LATROBE	Local & Quarterly Dues		99.00

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
SCOTT ELECTRIC COMPANY	Maintenance Supplies		102.87
Smith Bus Company	Summer Invoice #1 - Payment 12	Camp Focus	24,182.68
Smith Oil Co.	Maintenance		117.50
SUMMIT FIRE & SECURITY, LLC	Inspection- Hood cleaning	Inspection- Hood cleaning GV	1,312.00
TEACHING STRATEGIES, LLC	Teaching Strategies LLC		658.00
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	Athletics- Cheer		1,114.95
WEST PENN POWER	HS Services 6/23-7/23		4,671.27
Municipal Authority Borough of Derry	Middle School	Grandview - Water	3,338.13
WEST PENN POWER	Stadium 988 N Chestnut	Recreation Rd	699.29
DA Designs	Uniform Donation		317.26 #
Transfer Express Inc.	Account FX 656		881.24 #
Adelphoi Education	S3D - ESY July		7,814.52
AMAZON CAPITAL SERVICE	Laptop Replacements	Maint Siko	78,262.33
ASPi Solutions, Inc.	Enc Transfer from FY25-26 Athletics		749.50 #
BLICK ART MATERIALS	Art Supplies		3,089.65
BORDERLAN CYBER SECURITY	Go Guardian renewal	Go Guardian renewal	14,260.60
BSN SPORTS, LLC	Athletics- Soccer		955.00
CDW-Government Inc	Interactive Flat Panel	SmartMX V5 Series 86" flat panel	15,722.85
Clelian Heights	Services - July		2,270.00
Colker Janitorial Supplies	Maintenance Supplies		20.67
Demco	Labels		171.79
DIAMOND COMMUNICATION SOLUTIONS	Derry Boro Tax Mailing		768.25

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
DINO'S	Back to School Night Dinner-teachers		62.00
EAI Education	Dry Erase Board Sheets		109.95
Easter Seals Western and Central PA	ESY - July (CH)		3,200.00
ESS	Services 5/4-5/8		3,023.73
THE FASTENER STOP	Maintenance Supplies		8.21
HUDL	Athletics- Hudl Subscription		10,700.00
Innersight	Therapist - MS - PCCD Grant 47782	Therapist - HS - PCCD Grant 47782	17,550.00
J AND L QUEEN, LLC	PREK-60 cupcakes BTSN		149.97
The Learning Lamp	PCA services - July		4,534.28
Lowes	Maintenance Supplies		1,218.75
MEDCO SUPPLY INC	Athletics- Trainer		3,540.06
Meier Supply Co., Inc.	Maintenance Supplies		608.72
Mongiovi & Son Fire Protection Services LLC	GV SPRINKLER INSPECTION		700.00
OTC BRANDS INC	Stamps		107.98
Pennsylvania Music Educators Assoc	PMEA Membership Renewal-Roble		150.00
Pitney Bowes Bank Inc.	Red Ink		155.54
PSLA	Membership Renewal - S. Dunn		75.00
REALLY GOOD STUFF LLC	Individual orders		165.62
RIDDELL ALL AMERICAN SPORTS CORP	Athletics- Football Helmet Recon		7,650.56
SCHOOL DATEBOOKS	agenda		1,403.82
The Sherwin Williams Co.	Maintenance Supplies		204.75
Smith Oil Co.	Fuel Purchases - Buses		672.78

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
SWANK MOTION PICTURES, INC.	Digital Streaming - district		2,657.00
Tractor Supply	Maintenance Supplies		1,011.39
Plastics Family Holdings, Inc.	BCIT Supplies - BJ		3,026.77
Yoder Equipment & Service	Maintenance Supplies		71.00
ACHIEVE REHAB SERVICES, LLC	Speech Services - July		260.00
Ashley L Bandish	Emergency Permit Refund		5.00
BLICK ART MATERIALS	Art Supplies		20.36
CAMPBELL TIRE SERVICE, INC.	Tires	Ford Fusion Student Driver Car tires	1,296.00
Cascade School Supplies Inc	INST-SUPPLIES-MS	TECH SVCS-SUPPLIES-MS	676.80
CASH	Start Up Cash - Football	Start Up Cash - All sports	3,800.00
Clelian Heights	Tuition & PCA		13,120.00
Colker Janitorial Supplies	Maintenance Supplies		887.89
COMCAST	ACCT# 939113998	Acct#963530272	580.72
COVE PREP	25-26 Tuition		10,248.66
Cove Prep	Summer School Reimbursement	Spec Ed Teacher Salary/Benefits	27,891.66
Culligan of Greensburg	Cooler Rental - Aug		8.95
D & Z Printers	supplies/ summer order		448.00
DEMPSEY MOTOR SERVICE INC	2011 Ford F550 Inspection		3,114.21
Derry Stone & Lime Co Inc	Maintenance Supplies		98.40
Derry Township Municipal Authority	Services - July		1,455.90
Equiparts	Maintenance Supplies		35.79
PACE ANALYTICAL SERVICES, LLC	Maintenance - Pool		280.00
FAYETTE PARTS SERVICE	Maintenance Supplies		487.16

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
FOLLETT CONTENT SOLUTIONS, LLC	Library books		9.99
Franklin Regional Cross Country Boosters	XC Meet 9/11/2026		200.00
Freeport Area Cross Country Boosters	XC Meet 10/10/26		200.00
HEINEMANN	Induction Yr 2 Book Study - GV	Induction Yr 2 Book Study - MS	321.57
The Learning Lamp	PCA Services - 7/19 - 8/1		4,562.80
MCGRAW HILL LLC	Civics Books		6,134.88
MEDCO SUPPLY INC	Athletics- Trainer		78.42
Mfasco Health & Safety	supplies/ summer order		189.32
Mongiovi & Son Fire Protection Services LLC	Fire Extinguisher Inspection HS	Fire Extinguisher Inspection GV	1,792.85
MONTOUR SCHOOL DISTRICT	Tuition - ESY	ESY - 2 days	3,850.00
NASCO	Hort Supplies		50.88
NEW STORY SCHOOLS	ESY - July (AD)		6,732.00
Nicklas Supply Inc	HS Cafe Filters	Greenhouse Supplies	109.56
Olexei Nuttall	Emergency Permit Refund - Ag		100.00
PASBO	Training 9/22/26		85.00
PEOPLES NATURAL GAS	Middle School	High School	1,089.98
Pitney Bowes Bank Inc.	Mail Meter/Printer Lease		956.67
Positive Promotions	Teacher Gifts		1,141.40
Pyramid School Products	INST-SUPPLIES-HS		24.04
S & S WORLDWIDE	SUPERINTENDENT-SUPPLIES	PRINCIPAL-SUPPLIES-HS	11.33
SCHMIDT SUPPLY	Maintenance Supplies		717.99
SCHOLASTIC	Magazines		4,437.23

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
SCHOOL SPECIALTY, LLC	Individual orders		334.56
The Sherwin Williams Co.	Maintenance Supplies		431.76
Smith Bus Company	Summer Invoice #2		56,956.35
Typing Agent LLC	Software		588.04
UNITED ENERGY TRADING, LLC	Gas Charges 7/8 - 8/5 MS	Gas Charges 7/8 - 8/5 HS	262.73
Universal Medsurg Supplies In	supplies/ summer order		544.51
Walters Electric Repair Shop	Maintenance Supplies		136.98
WEST PENN POWER	Electric 7/14-8/11		14,183.68
COMMONWEALTH CHARTER ACADEMY	EOY 25-26		0.00 #
Dodaro Dalfonso Matta & Cambest	Legal Services		0.00
PENNSYLVANIA CYBER CHARTER SCHOOL	EOY 25-26		0.00 #
COMMONWEALTH CHARTER ACADEMY	EOY 25-26		29,940.99 #
Dodaro Dalfonso Matta & Cambest	Legal Services		3,284.00 #
PENNSYLVANIA CYBER CHARTER SCHOOL	EOY 25-26		33,393.03 #
Bfg Supply Co	Ag Supplies		786.59
Burglar's Nightmare	Cut Custom Provided Blanks		20.00
CARSON DELLOSA PUBLISHING LLC	Enc Transfer from FY25-26 Title III Grant		18.39 #
Cascade School Supplies Inc	INST-SUPPLIES-HS		282.00
Cathi Gerhard	Emergency Permit Refund		5.00
Colker Janitorial Supplies	Maintenance Supplies		1,869.11
COVE PREP	25-26 Tuition		7,251.40

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

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
CRISIS PREVENTION INSTITUTE, INC.	Nonviolent Crisis Intervention		2,499.00
CREST/GOOD MANUFACTURING COMPA	Maintenance Supplies		958.50
EDUCATIONAL CONSORTIUM FOR TELECOMM SAVINGS	25-26 Erate Funding		1,247.40
Johnstone Supply	Maintenance Supplies		2,710.41
LVTECH	Subscription charges 8/1-8/31		465.57
Metco Supply Inc	INST-SUPPLIES-GV	SUPERINTENDENT-SUPPLIES	2,526.35
Nicklas Supply Inc	Maintenance Supplies		131.83
Nolt's Greenhouse Supplies LLC	Enc Transfer from FY25-26 Ag Supplemental Equip Grant	Ag Supplies	12,911.31
PIT STOP PIZZA & CAFE	BTSN - GV		168.49
Rebecca Heller	Emergency Permit Refund		5.00
RHYTHM BAND INSTRUMENTS	Individual orders		149.07
SCHOOL SPECIALTY, LLC	PRINCIPAL-SUPPLIES-HS	Individual orders	159.10
The Sherwin Williams Co.	Maintenance Supplies		431.76
Smith Oil Co.	Fuel Purchases - Buses		62.29
SAINT VINCENT COLLEGE PREVENTION PROJECTS	Yearly Contribution & Programs		6,270.00
Stericycle Inc	Medical Waste		714.52
UNITY PRINTING	Engineering Prints		60.00
VERIZON WIRELESS	District MiFi's 7/11-8/10		448.25
WCBA SHREDDING	Shredding materials		693.24
WEX BANK	Fuel Purchases		1,066.21
WOODLAND MULCH	Maintenance Supplies		2,240.00

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Westmoreland Intermediate Unit	25-26 Youth Shelter Program	Greensburg Partial - EOY	8,117.17	#
IRS	Purpose: EE FED Pay Date: 8/13/2026	Purpose: ER FICA Pay Date: 8/13/2026	130,659.41	*
IRS	Purpose: EE FED Pay Date: 8/28/2026	Purpose: ER FICA Pay Date: 8/28/2026	194,931.65	*
Derry Area School District	Gross Payroll	VOYA	488,497.41	*
Derry Area School District	Gross Payroll	VOYA	616,824.42	*
VISION BENEFITS OF AMERICA	District Paid Vision		2,119.23	*
		Grand Total All Payments:	**2,462,630.14**	

FUND TOTALS	
10-GENERAL FUND	**2,462,630.14**
Grand Total All Funds:	**2,462,630.14**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**(66,618.02)**
Total Other Disbursement Non-negotiables:	**1,433,032.12**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**1,096,216.04**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**2,462,630.14**

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Dertown School Federal	DED: Credit Union - Full Payroll Pay Date: 8/13/2026		34,557.45	
WCPSHC	DED: Medical Ins - Full Payroll Pay Date: 8/13/2026	DED: Medical Ins - Full Payroll Pay Date: 7/28/2026	35,922.87	
Dertown School Federal	DED: Credit Union - Full Payroll Pay Date: 8/28/2026		34,482.08	
SCHOOL CLAIMS - ASSURANT	DED: Disability Ins - Full Payroll Pay Date: 8/13/2026	DED: Disability Ins - Full Payroll Pay Date: 8/28/2026	665.64	
Derry Area Education Association	DED: Union Dues - Full Payroll Pay Date: 8/28/2026	DED: Union Dues - Full Payroll Pay Date: 8/13/2026	10,302.77	
DERRY AREA EDUCATIONAL SUPPORT PERSONNEL ADDN	DED: Union Dues - Full Payroll Pay Date: 8/28/2026	DED: Union Dues - Full Payroll Pay Date: 8/13/2026	412.50	
EDUCATIONAL SUPPORT PERSONNEL	DED: Union Dues - Full Payroll Pay Date: 8/28/2026	DED: Union Dues - Full Payroll Pay Date: 8/13/2026	905.74	
AFLAC	DED: AFLAC - Full Payroll Pay Date: 8/28/2026	DED: AFLAC - Full Payroll Pay Date: 8/13/2026	1,636.38	
Hab-Dlt	DED:[Tax Garnishment] Delinquent Taxes - Pay Date: 8/13/2026	DED:[Tax Garnishment] Delinquent Taxes - Pay Date: 8/28/2026	181.70	*
Keystone Collections	K. Revak Wage Garnishment		80.75	*
PSERS	DED:[PSERS POS] Purchase of Service - Pay Date: 8/13/2026		150.00	*
PSERS	DED:[PSERS POS] Purchase of Service - Pay Date: 8/28/2026		172.21	*
PSERS	Purpose: EE RETP Pay Date: 8/13/2026		41,111.65	*
PSERS	Purpose: EE RETP Pay Date: 8/28/2026		41,867.37	*
PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/13/2026		17,036.46	*
PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/28/2026		22,437.17	*
TSA CONSULTING GROUP INC	DED:[403b-Equitable] Equitable - Pay Date: 8/13/2026	DED:[403b-Horace] Horace Mann - Pay Date: 8/13/2026	19,461.94	*

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
TSA CONSULTING GROUP INC	DED:[403b-Equitable] Equitable - Pay Date: 8/28/2026	DED:[403b-Horace] Horace Mann - Pay Date: 8/28/2026	19,089.40	*
VOYA	Purpose: ER RETD Pay Date: 8/13/2026		2,214.32	*
VOYA	Purpose: ER RETD Pay Date: 8/28/2026		2,141.09	*
VOYA	Purpose: EE RETD Pay Date: 8/13/2026		2,802.44	*
VOYA	Purpose: EE RETD Pay Date: 8/28/2026		2,636.07	*
		Grand Total All Payments:	**290,268.00**	

FUND TOTALS	
10-GENERAL FUND	**290,268.00**
Grand Total All Funds:	**290,268.00**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**171,382.57**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**118,885.43**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**290,268.00**

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

BILLS TO BE APPROVED
CAFETERIA ACCOUNT - AmeriServ - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
ALLEGHENY SUPPLY	SOAP-Allegheny Supply		0.00
Marisa Bates	Clothing Reimbursement		0.00
Derry Area School District	Gross Payroll/FICA/PSERS/Health Waiver	July Payroll 2026	0.00
HUBERT	Fee	Baskets	0.00
NextGen Wholesale	tables		0.00
Pyramid School Products	supplies		0.00
ALLEGHENY SUPPLY	SOAP-Allegheny Supply		218.61
Marisa Bates	Clothing Reimbursement		100.00
Derry Area School District	Gross Payroll/FICA/PSERS/Health Waiver	July Payroll 2026	102,994.24
HUBERT	Fee	Baskets	122.95
NextGen Wholesale	tables		23,399.61
Pyramid School Products	supplies		19.96
Cascade School Supplies Inc	supplies		23.35
TESA Hauser	Thank you Luncheon / Back to School Breakfast		223.51
School Food Service Solutions	Back to School Training		0.00
TESA Hauser	Poster Boards - Supplies for lines		65.55
ALLEGHENY SUPPLY	SOAP-Allegheny Supply		960.75
HUBERT	EXP EQPT		198.91
LAMANTIA PRODUCE	FOOD/Produce		662.25
Lisa Spillar	Clothing Reimbursement - Lisa Spillar		69.99
Mary Eaglehouse	Clothing Reimbursement - Mary Eaglehouse		100.00

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

BILLS TO BE APPROVED
CAFETERIA ACCOUNT - AmeriServ - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
US FOODS INC	Food	NRF - Al Cart	30,021.03
		Grand Total All Payments:	**159,180.71**

FUND TOTALS	
50-ENTERPRISE FUND	**159,180.71**
Grand Total All Funds:	**159,180.71**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**(127,577.87)**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**286,758.58**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**159,180.71**

* - 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 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
Allegheny Restoration	Enc Transfer from FY25-26 HS Sidewalk Repairs		5,600.00
Tecta America Corp	MS Roof		460,381.25
Corbett, Inc.	GV DESKS		32,370.15
		Grand Total All Payments:	**498,351.40**

FUND TOTALS	
39-OTHER CAPITAL PROJECTS	**498,351.40**
Grand Total All Funds:	**498,351.40**

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:	**498,351.40**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**498,351.40**

* - 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	09/04/2026 - 09/04/2026	0000001125	09/04/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
09/04/2026	LE1575400001	26MNT00387	2802	39-4600-450-000-30-800-000-000-0000		47,950.00
Enc Transfer from FY25-26 Stadium Grandstand Restoration						
ALLEGHRE	**Allegheny Restoration**			**R-1**	**0000001125**	**47,950.00**
09/04/2026	AP1575600001		2700000025	39-5121-000-000-00-000-000-000-0000		10,642.00
Bond Payment - October						
EWCTC	**EWCTC**			**O-1**	**0000001126**	**10,642.00**
09/04/2026	LE1575400002	27MNT00005	PSI47005690	39-4600-450-000-20-500-000-000-0000		460,381.25
MS Roof						
TMRRO	**Tecta America Corp**			**R-1**	**0000001127**	**460,381.25**
					Grand Total:	**518,973.25**

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

BILLS TO BE APPROVED

CPF - GO BOND 2025 - PLGIT - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
McClure Company	Pay App #5		1,634,150.67	*
		Grand Total All Payments:	**1,634,150.67**	

FUND TOTALS	
39-OTHER CAPITAL PROJECTS	**1,634,150.67**
Grand Total All Funds:	**1,634,150.67**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**1,634,150.67**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**1,634,150.67**

* - 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 2026 - PLGIT - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
McClure Company	Pay App #5		1,874,876.13	*
		Grand Total All Payments:	**1,874,876.13**	

FUND TOTALS	
39-OTHER CAPITAL PROJECTS	**1,874,876.13**
Grand Total All Funds:	**1,874,876.13**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**1,874,876.13**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**1,874,876.13**

* - 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 2026 - PLGIT - From 09/04/2026 to 09/04/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
AB Specialties, Inc.	GLASS REPLACEMENTS MS		6,975.00	*
McClure Company	Pay App #6		3,792,369.80	*
		Grand Total All Payments:	**3,799,344.80**	

FUND TOTALS	
39-OTHER CAPITAL PROJECTS	**3,799,344.80**
Grand Total All Funds:	**3,799,344.80**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**3,799,344.80**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**3,799,344.80**

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

TREASURER'S REPORT
July 2026

BEGINNING BALANCE AS OF 6/30/2026 **$26,231.93**

RECEIPTS

D McCleary	Benefits	1,560.64
A Casey	Benefits	462.48
R Bisi	Benefits	1,227.64
J Giannini	Benefits	594.98
J Kelly	Benefits	462.48
j Baum	Benefits	38.54
D Newhouse	Benefits	38.54
L Campbell	Benefits	2,319.79
L Deluca	Benefits	101.85
M Vigo	Benefits	115.62
M Allison	Benefits	38.54
A Grkman	Benefits	594.98
J Myers	Benefits	36.85
M Henderson	Benefits	1,402.25
T Rodgers	Benefits	98.51
Latrobe-Derry Community G	Donation	2,968.00
Spring Grove Area SD	25-26 Cove Prep	3,843.53
Hazleton Area SD	25-26 Adelphoi	15,246.40
K Higgs	Benefits	1,560.64
E Curry	Benefits	1,177.48
R Slezak	Benefits	594.98
Achievement House Cyber	24-25 Cyber Refund	1,400.35
Moshannon Valley SD	25-26 Adelphoi	3,811.60
Carmichaels Area SD	25-26 Adelphoi	762.32
Wyalusing Area SD	25-26 Adelphoi	1,643.00
Pittsburgh Public Schools	25-26 Adelphoi	36,511.22
Landcaster SD	25-26 Cove Prep	678.27
Northern Lebanon SD	25-26 Adelphoi	3,811.60
Pottstown SD	25-26 Adelphoi	1,143.48
Lewisburg Area SD	25-26 Adelphoi	1,643.00
Tuscarora SD	25-26 Cove Prep	3,843.53
Wayne Highlands SD	25-26 Adelphoi	5,717.40
DASD Grandview	Pencil Sales	120.00
j Baum	Benefits	38.54
J Giannini	Benefits	594.98
R Bisi	Benefits	1,227.64
M Henderson	Benefits	1,593.34
Diamond Dolls	Rent	703.10
C Long	Tuition Reimbursement	8,451.90
A McChesney	Derry Twp Tax Collections	541.21
WIU	IDEA	169,414.34
Dist Court 10-3-08	Truancy	0.17
PA Distance Learning Chart	Refund	246.73

Sarah Crispin Thomas State	Donation	750.00
DASD High School	Drivers Ed	100.00
DASD Technology	Tech Fines	540.00
Brockway Area SD	25-26 Adelphoi	1,643.00
Punxsutawney Area SD	25-26 Cove Prep	3,843.53
Allentown City SD	25-26 Adelphoi	18,867.42
New Kensington Arnold SD	25-26 Adelphoi	1,643.00
Philadelphia SD	25-26 Adelphoi	3,634.05
Forest City SD	25-26 Adelphoi	3,811.60
Philadelphia SD	25-26 Adelphoi	11,815.96
Allentown City SD	25-26 Adelphoi	3,621.02
Pittsburgh Public Schools	25-26 Adelphoi	6,111.80
Dallastown Area SD	25-26 Cove Prep	4,742.32
Apollo Ridge SD	25-26 Cove Prep	4,069.62
Sto-Rox SD	25-26 Cove Prep	4,069.62
Western Wayne SD	25-26 Adelphoi	1,232.25
Norwin SD	25-26 Tuition	12,892.34
DASD High School	Drivers Ed	50.00
DASD Technology	Tech Fines	307.00
Bethal Park SD		240.00
A Grkman	Benefits	594.98
M Allison	Benefits	38.54
DASD Student Activity	Transportation	1,390.83
DASD Student Activity	Transportation	1,282.32
DASD Student Activity	Transportation	191.19
Your Fitness Crew	Pool Rental	150.00
DASD High School	Drivers Ed	100.00
Sharon City SD	25-26 Cove Prep	5,858.16
Chestnut Ridge SD	25-26 Adelphoi	12,006.54
Northgate SD	25-26 Adelphoi	10,672.48
Montoursville Area SD	25-26 Adelphoi	3,811.60
Hanover Public SD	25-26 Adelphoi	9,719.58
South Eastern SD	25-26 Cove Prep	2,092.20
Central Dauphin SD	25-26 Adelphoi	821.50
Fort LeBoeuf SD	25-26 Adelphoi	1,314.40
Shenandoah Valley SD	25-26 Adelphoi	3,811.60
Central Greene SD	25-26 Cove Prep	4,069.62
Spring Grove Area SD	25-26 Cove Prep	4,069.62
D McCleary	Benefits	1,560.64
L Pizarchik	Benefits	1,560.64
J Myers	Benefits	36.85
T Rodgers	Benefits	98.51
Grandview PTO	Transportation	2,783.57
Ligonier Valley Learning Cer	26-27 Pre-K	34,041.67
DASD Athletics	Pay to Play	425.00
Ohiopyle Prints	Royalties	5.97
Greater Latrobe SD	25-26 Tournament	480.00
DASD Technology	Tech Fines	60.00

Bound	Pay to Play	1,075.00	
Westmoreland County	Transportation	3,182.50	
Westmoreland County	Deed Transfer Tax	28,556.87	
Berkheimer	EIT 7/8	2,722.14	
Berkheimer	EIT 7/13	4,812.87	
Berkheimer	EIT 7/15	15,965.95	
Berkheimer	EIT 7/20	6,850.03	
Berkheimer	EIT 7/22	19,276.08	
Berkheimer	LST 7/22	826.87	
Berkheimer	DLT 7/27	44.00	
Berkheimer	DLT 7/27	2,122.88	
Berkheimer	EIT 7/27	6,462.44	
Berkheimer	EIT 7/29	16,245.03	
Berkheimer	EIT 7/31	5,949.71	
Berkheimer	LST 7/31	649.05	
PA Dept of Ed	Medicaid Claims	77,397.81	
PA Dept of Ed	Title I - Basic Programs	67,096.78	
PA Dept of Ed	Title I - Delinquent	13,073.00	
PA Dept of Ed	SD Special Ed	316,577.00	
DASD Payroll	Payroll Interest	5.22	
AmeriServ	Monthly Interest	29.46	
PLGIT	Interest	1,519.72	
PLGIT Reserve	Interest	2.98	
PLGIT Prime	Interest	13,771.86	
PSDLAF Max	Interest	687.46	
AmeriServ MMA	Interest	21,496.49	
Derry Boro	Tax Collection	-	
TOTAL RECEIPTS			**1,091,814.18**
INVESTMENTS RETURNED			
PLGIT GF 7/1		490,000.00	
PLGIT GF 7/10		960,000.00	
PLGIT GF 7/13		130,000.00	
AmeriServ MMA 7/20		100,000.00	
PLGIT GF 7/15		300,000.00	
PLGIT GF 7/27		130,000.00	
PLGIT GF 7/27		200,000.00	
AmeriServ MMA 7/29		270,000.00	
TOTAL INVESTMENTS RETURNED			**2,580,000.00**
INVESTMENTS			
PLGIT GF		77,397.81	
PLGIT GF		80,169.78	
PLGIT GF		316,577.00	
July Interest		37,478.51	
TOTAL INVESTMENTS			**511,623.10**

DISBURSEMENTS	
Supplemental Bills	1,929,193.53
Mid Month Payroll	478,188.03
Wire FICA/Fed Tax	128,908.12
End of Month Payroll	480,917.90
Wire FICA/Fed Tax	128,330.82
TOTAL DISBURSEMENTS	**3,145,538.40**
ENDING BALANCE AS OF 07/31/26	**$40,884.61**

INVESTMENT BALANCES as of 07/31/26		Most current rate Information Available
GENERAL FUND		
PLGIT Class- General Fund	402,200.10	3.49%
PLGIT Reserve - General Fund	985.18	3.58%
PLGIT Prime - General Fund	3,695,048.93	3.77%
PLGIT - CD's	2,424,000.00	3.87-4.20%
PSDLAF - MAX	237,162.94	3.42%
AmeriServ Money Market	6,684,354.19	3.84%
AmeriServ GF	40,884.61	0.05%
AmeriServ Payroll	65,639.63	0.05%
TOTAL GENERAL FUND	**13,550,275.58**	
CAPITAL PROJECTS FUND		
PLGIT Class - Capital Projects Fund	1,370,582.05	3.49%
PLGIT Reserve - Capital Projects Fund	4,842.01	3.58%
PLGIT Prime - Capital Projects Fund	616,222.17	3.77%
PLGIT CD's - Capital Projects Fund	968,000.00	3.90-4.15%
G.O. BOND 2025 - PLGIT Class - Capital Projects Fund	5,377.75	3.49%
G.O. BOND 2025 - PLGIT Prime - Capital Projects Fund	1,628,772.93	3.58%
G.O. BOND 2026 - PLGIT Prime - Capital Projects Fund	6,745,730.14	3.77%
G.O. BOND 2026 - PLGIT CD's - Capital Projects Fund	8,000,000.00	3.97%
TOTAL CAPITAL PROJECTS FUND	**19,339,527.05**	
DEBT SERVICE FUND		
PSDLAF MAX - Debt Service Fund	1,624,045.40	3.42%
TOTAL DEBT SERVICE FUND	**1,624,045.40**	
TOTAL ALL FUNDS	**34,513,848.03**	

SUBSTITUTE PROFESSIONAL STAFF		
FIRST	**LAST**	**CERTIFICATION**
Joseph	Casciato	Emergency Permit

DERRY AREA SCHOOL DISTRICT
CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT

THIS CONTRACT is made and entered this 3rd day of September 2026, by and between the Board of School Directors of the Derry Area School District with offices located in Pennsylvania (hereinafter referred to as "District" or "Board" or "Board of School Directors") and Dr. Gregory A. Ferencak (hereinafter referred to as "Superintendent").

WHEREAS, the Board of School Directors of the District, at a regularly scheduled meeting, duly and properly called on the 3rd day of September 2026, did appoint Dr. Gregory A. Ferencak to the office of Superintendent, in accordance with the provisions of Sections 508, 1073, 1073.1, 1076 and 1077 of the Commonwealth of Pennsylvania's Public School Code of 1949, as amended (hereinafter referred to as "Public School Code"); and

WHEREAS, the parties have agreed upon certain terms and conditions of employment and desire to reduce said terms and conditions to writing;

NOW, THEREFORE, the parties, intending to be legally bound hereby, and in consideration of the mutual covenants contained herein, agree as follows:

1. Term

1.0 Acceptance of Employment. The Board, in consideration of the promises herein contained, has employed Dr. Gregory A. Ferencak and Dr. Gregory A. Ferencak hereby accepts said employment as Superintendent of the Derry Area School District for a five-year term commencing on July 1, 2027, and ending on June 30, 2032 ("Term").

1.1 Renewal or Extension. The School District shall notify the Superintendent in writing by certified mail, no later than ninety (90) days prior to June 30, 2032, of the School District's intent not to reappoint the Superintendent. Should the Superintendent not be so notified, said Superintendent shall be reappointed for a term of five (5) years and the terms and conditions of this Agreement shall be incorporated in a SUCCESSOR AGREEMENT, unless mutually agreed otherwise by the Board and the Superintendent.

2. Professional Qualifications

2.0 Oath of Office. The Superintendent represents that he possesses all the qualifications that are required by law to serve as a Superintendent in the Commonwealth of Pennsylvania and that he will maintain the same throughout the Term of this Contract. The Superintendent further agrees to subscribe and take the proper oath of office before entering upon his duties, in accordance with the Public School Code.

2.1 Chief School Administrator. During the term of this Agreement, the Superintendent shall serve as the Chief Administrator of the School District and will perform the duties of a District Superintendent in a competent and professional manner.

(A) Within the School District's Administrative organization, the Superintendent shall be the only Administrator appointed or hired by the School District having a direct line of responsibility and authority, or chain of command, from and to the School Board, all other present or future administrative positions shall report directly to the Superintendent. Nothing contained herein, however, shall preclude the School Board from contacting or communicating with an Administrator, nor preclude the School Board from appointing a substitute Superintendent pursuant to Section 1079 of the Public School Code of 1949, as amended; and

(B) The Superintendent shall have a seat on the Board of School Directors and the right to speak on all issues before the Board, but shall not have the right to vote. The Superintendent shall have the right to attend all regular and special meetings of the School Board and all Committee Meetings thereof. The Superintendent shall not have the right to attend Executive Sessions wherein any matter concerning the Superintendent's employment is discussed; if any such right exists, the Superintendent hereby expressly and knowingly waives same.

2.2 General Duties. The Superintendent shall, subject to the supervision and authority of the Board and its successors, perform those duties as set forth in the Public School Code of 1949, as amended, District's Board Policy as the same may be amended from time to time, as set forth in Section 2.5 herein, and such other duties and responsibilities as may be assigned to the Superintendent from time to time by the Board all in accordance with the laws of the Commonwealth of Pennsylvania. The parties hereby agree that the Superintendent's duties and privileges shall include those placed upon by operation of law and by action of the Board.

2.3 Administration of Schools. The administration of school policy, the operation and management of the schools and the direction of employees shall be through the Superintendent.

2.4 Organizational Responsibility. The parties agree that the Superintendent shall be responsible for total day-to-day administration of the School District, subject to officially adopted policies of the Board.

2.5 Specific Duties. The Superintendent shall be responsible for the specific duties presented in Section 3 below.

2.6 Board Authority. Nothing in this Article shall preclude or be deemed to limit the right of the Board to exercise its responsibilities in the areas of monitoring School District operations, conducting oversight activities, visiting schools or any other activities as set forth in Board Policy or the Pennsylvania School Code of 1949, as amended. The Board, on its own behalf and on behalf of the electors of the District hereby retain and reserve to itself all power, rights, authority, duties and responsibilities conferred upon and vested in the Board by the laws and the Constitution of the Commonwealth of Pennsylvania.

2.7 Complaints. Criticisms, complaints, and suggestions called to the attention of the School District shall be referred to the District Superintendent for study, disposition, or recommendation as appropriate; and

2.8 Communication. The District Superintendent shall regularly inform Board members on all matters necessary for said Board members to carry out their sworn duties in a knowledgeable and effective manner.

3. Duties and Responsibilities

3.0 Fulfillment of Responsibilities. During the Term of this Contract the Superintendent agrees to perform the duties of the Superintendent in a competent and professional manner in accordance with the laws of the Commonwealth of Pennsylvania.

3.1 Commitment. The Superintendent agrees to devote his time, attention, energies, skills and labor to his employment as Superintendent during the Term of this Contract. The District, however, agrees to allow the Superintendent to flex his office hours to accommodate evening, daytime, and weekend meetings as well as conduct business remotely. This provision will serve as the exception for the regular office hours and work schedule of the Superintendent.

3.2 Other Professional Services. The Superintendent, may undertake with or without compensation or stipend, outside work, including consultative work, speaking engagements, writing, lecturing, adjunct teaching, serving as a facilitator, or other professional services which do not interfere with the Superintendent's obligations pursuant to this Contract.

3.3 Meetings, Conventions, and Conferences. The duties of the Superintendent require his participation in professional associations and presence at numerous meetings, conventions, and conferences in order to maintain awareness of current issues, programs and information. The Superintendent's attendance at seminars, workshops, in-service programs, school activities, and graduate education programs is necessary to maintain the knowledge and skills required of the position. The district considers the expenses involved in such activities – including dues in at least three (3) professional associations, attendance at a minimum of one national conference and one state conference annually, and attendance at local conferences and workshops – to be directly related to the Superintendent's duties and appropriate for reimbursement. Such expense reimbursements are hereby approved and shall be provided in accordance with the District policy and procedures.

3.4 Schedule. The Superintendent shall be a twelve (12) month Administrator. The work year for the Superintendent, for the purpose of salary calculations, will consist of Two Hundred Sixty (260) days.

4. Compensation – Salary and Benefits

4.0 Salary. In recognition of the complexity of the position of Superintendent and the Board's desire to compensate its Superintendent fairly, the Board of School Directors and the Superintendent agree to the following:

(A) Effective July 1, 2027, the annual base salary of the Superintendent shall be the amount of One Hundred Sixty-Nine Thousand Two Hundred Twenty-eight ($169,228.00) Dollars

(B) Increase in salary will be annually each July 1 of the agreement at a rate of no less than two and one half (2.50%) percent per year.

(C) Each increase shall be added to and become part of his annual salary.

(D) The established annual salary shall be paid in equal installments in accordance with the policy or agreement governing other twelve (12) month administrators in the District, unless otherwise agreed to in writing by the Board and Superintendent.

(E) The Board hereby retains the right to increase the salary of the Superintendent at any time during the Term of this Contract. However, the Board shall not decrease the Superintendent's salary at any time during the term of this Contract, or through any amendment or extension of this Contract, unless agreed to in writing by the Superintendent.

(F) The Board of School Directors has the discretion at any time to reward the District Superintendent with a performance bonus at the Board's sole discretion.

(G) The District Superintendent reserves the right to receive any portion of the performance bonus as a lump sum payment or to have all or a portion of the performance bonus contributed to a tax-sheltered annuity (403 (b) Plan), as he shall designate.

4.1 Benefits. In addition to salary, the School District shall provide the Superintendent with the following benefits:

(A) Vacation Leave

The District Superintendent will be awarded thirty (30) vacation days annually for the duration of this contract. The District Superintendent may request reimbursement of up to fifteen (15) vacation days per year at a per diem rate that may be bought back or reimbursed. The request must be in writing and submitted to the business office by June 15 of each year. Payment will be with the last payroll in June. Said payments are retirement exempt as defined by PSERS.

(B) Holidays

The Superintendent shall be awarded the same paid holidays in accordance with the Act 93 Agreement and applicable Board Policy.

(C) Sick/Personal Leave

The District Superintendent shall be awarded sick days and personal days in the same manner and on the same dates stated in the Act 93 Administrative Compensation Plan Agreement.

(D) Retirement Benefits

Upon retirement of the District Superintendent (thirty (30) years or more of service, or ten (10) years or more of service and sixty-two (62) years of age or older) the School District will pay the applicable cost of the School District's funded hospitalization less the co-premium at a rate not to exceed the 2017-2018 rate for ten (10) years or until the District Superintendent reaches age sixty-five (65), whichever comes first.

(E) FMLA Leave

The Superintendent is eligible for Family Medical Leave due to a birth, adoption, or to care for a dependent in accordance with the District's Family Medical Leave Act Policy.

(F) Bereavement Leave

The Superintendent shall be awarded bereavement leave in accordance with the language in the Act 93 Agreement and applicable board policy.

(G) Jury Duty and Court Appearances

The Superintendent shall be permitted to attend, without loss of pay or benefits, jury duty and court and other appearances for any proceeding in which he is subpoenaed to appear. Appropriate notification shall be provided by the Superintendent. Fees received for jury duty must be paid to the District.

(H) Life Insurance

The District shall provide the Superintendent with Group Term Life Insurance equal to the Superintendent's salary, plus $50,000.00, rounded to the nearest $250.00. The District shall also provide the Superintendent with a whole life insurance policy with a death benefit equal to $600,000.00. The District shall pay the full premium associated with the coverage during the Superintendent's employment with the District, subject to the terms and conditions of the insurance carrier and policy. The Superintendent shall be responsible for annual premiums following separation from the District.

(I) Tax Deferred Account Contribution

In addition to the District Superintendent's salary, throughout the Term of this agreement, the School District shall make annual contributions to a 403(b) Plan on behalf of the District Superintendent equivalent to three percent (3%) of the Superintendent's salary.

(J) Transportation

The district will afford the District Superintendent a $250.00 monthly stipend for routine travel purposes for the duration of this agreement. In the event that the District Superintendent incurs travel costs for trips in excess of 80 miles roundtrip, the district will reimburse the District Superintendent mileage. Applicable fees for tolls and meals as part of business travel are not included with the monthly stipend and should be turned in monthly, as necessary. Nothing contained herein shall preclude the School District from increasing the travel reimbursement rate of said policy as may be agreed between the parties.

(K) Other Benefits

All other benefits shall be identical to those set in the Act 93 Administrative Compensation Agreement.

5. Assessment of Performance

5.0 Objectives of Assessment. The purposes of the annual assessment of District Superintendent's performance shall be as follows:

(A) To strengthen the working relationship between the School District and District Superintendent, enhance the District Superintendent's effectiveness, and clarify for the District Superintendent and individual Board Members the responsibilities the Board expects the District Superintendent to fulfill; and

(B) To discuss and establish goals for the ensuing year.

5.1 Confidentiality of Assessment. Other than disclosures required by 24 Pa.C.S. § 10 1073.1, or other applicable laws of the Commonwealth of Pennsylvania, both parties agree that performance assessments made pursuant to this section shall be privileged and that Board Members shall respect the confidentiality of the discussions. Board Members shall not reveal confidential information about the District Superintendent's appraisal results.

6. Investigations by the Board

In the event the Board of School Directors directs that an investigation of the Superintendent's conduct or performance be undertaken, the Superintendent shall: (i) be notified of the existence and purpose of the investigation prior to its commencement; (ii) be provided access to documents or reports generated as part of the investigation, subject to applicable

privileges; and (iii) be afforded an opportunity to respond, verbally or in writing, to any findings, conclusions, or materials resulting from the investigation prior to its conclusion. Any investigation conducted by the Board shall be carried out in executive session or other lawful private manner, and the Board and Superintendent shall maintain the confidentiality of the existence and progress of such investigation to the extent permitted by law. Nothing herein require the Board to disclose attorney-client privileged communications, attorney work product, or other legally protected information to the Superintendent at any time during or after the investigation.

7. Professional Liability

The District agrees that it will defend, hold harmless and indemnify the Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Superintendent in his individual capacity or in his official capacity as agent and employee of the Board, provided the incident arose while Superintendent was acting, or reasonably believed he was acting, within the scope of his employment and as such liability coverage is within the authority of the Board under Pennsylvania law. This obligation shall survive the termination of this Contract.

8. Drug Testing

The Superintendent acknowledges that the District is committed to maintaining a safe, healthy, and drug-free workplace. The Superintendent agrees to be subject to unannounced random drug testing conducted pursuant to District policy. Random selections shall be made through a scientifically valid, neutral, and nondiscriminatory process administered by an independent third party. Testing shall be conducted in accordance with applicable federal and state laws and regulations.

Refusal to submit to a required test, adulteration or substitution of a specimen, or a confirmed positive test result may constitute grounds for disciplinary action, up to and including termination of employment, subject to applicable law, Board policy, and the Employee's contractual due process rights.

All testing shall be conducted using certified laboratories, and employees shall be afforded any rights to confirmation testing, review, and confidentiality required by law. Test results shall be maintained as confidential medical records and disclosed only as permitted by law.

9. Acknowledgement of Authority

The School District on its own behalf and on behalf of the electors of the district, hereby retains and reserves into itself all power, rights, authority, duties, and responsibilities conferred upon and vested in it by the law and the Constitution of the Commonwealth of Pennsylvania. The School District shall be limited only by the specific and expressed terms of this agreement.

10. Reappointment and Termination

(A) Subject to Termination. The District Superintendent shall, throughout the term of this agreement, be subject to termination of contract for valid and just cause for reasons specified under Section 1122 of the Public School Code.

(B) Notice of Termination. The School District shall notify the District Superintendent in writing by certified mail, no later than 90 days before expiration of this agreement, of the School District's intent not to reappoint the District Superintendent. Should the District Superintendent not be so notified, said District Superintendent shall be reappointed to a term as set forth by the Pennsylvania Public School Code or other state statute. Should this event occur, the terms and conditions of this agreement shall be incorporated in a SUCCESSOR agreement, unless mutually agreed otherwise by the Board and the District Superintendent.

(C) Death of the District Superintendent. This agreement shall be terminated upon the death of the District Superintendent, at which time the School District shall pay to the District Superintendent's surviving spouse, or estate if no surviving spouse, all of the aggregate compensation, salary, and benefits the District Superintendent earned, accrued and/or is entitled to under this agreement through the date of the District Superintendent's death, including but not limited to payment for unused leave and medical insurance benefits and coverage in accordance with this agreement. The provisions hereof shall not in any way negatively affect or impair any other benefits which may be available to the District Superintendent, his spouse or estate, including but not limited to those available under applicable retirement programs, health insurance, workers' compensation or otherwise.

(D) Resignation or Retirement. In the event that the District Superintendent should either retire or resign from his position as Superintendent, he must give a minimum of 90 days' notice to the School District prior to his retirement or resignation.

11. Unlawful Provisions

Should any article, section, or clause of this agreement be declared illegal by a court of competent jurisdiction, said article, section, or clause shall be automatically deleted from this agreement to the extent that it violated the law. The remaining articles, sections, and clauses shall remain in full force and effect for the duration of the agreement if not affected by the deleted article, section, or clause. If at any time thereafter such article, section, or clause shall no longer conflict with the law, then it shall be deemed restored in full force and effect as if it had never been in conflict with the law.

12. Modification

This agreement contains the mutual and complete agreement between the District Superintendent and the School District with respect to the terms and conditions of District Superintendent's employment. It replaces and supersedes any and all oral agreements between

the parties, as well as any prior writings. Modifications and amendments to this agreement, including any exhibit or appendix, shall be enforceable only if they are in writing and are signed by authorized representatives of both parties. No amendment, modification or waiver of any provision of this agreement shall be enforceable against the School District unless such amendment, modification or waiver has been approved by resolution of the Derry Area School District's Board of School Directors and adopted at a duly constituted public meeting.

13. Savings

Should any term, condition, clause or provision of this Contract be declared illegal or unenforceable by a court of competent jurisdiction, or otherwise be determined or declared to be void or invalid as a matter of law, then only that term, condition, clause or provision shall be stricken from this Contract to the extent that it violates the law. The remaining terms, conditions, clauses and provisions shall remain in full force and effect for the duration of the Contract if not affected by the deleted terms, condition, clause, or provision. If at any time thereafter such term, condition, clause or provision shall no longer conflict with the law, then it shall be deemed restored in full force and effect as if it had never been in conflict with the law.

14. Obligations

This Contract shall be binding upon and shall inure to the benefit of District and its duly authorized representatives and successors. This Contract shall be binding upon and shall inure to the benefit of the Superintendent and, to the extent applicable, his personal representatives and heirs.

15. Statutory Reference

All references to the Public School Code contained herein shall also refer to and incorporate any amendment or recodification of the Public School Code.

16. Mutual Agreement

The parties hereto mutually and completely agree to the terms and conditions of employment as set forth herein.

17. Applicable Law

This Contract shall be governed and construed in accordance with the laws of the County of Westmoreland and the Commonwealth of Pennsylvania.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Contract to be duly executed the day and year first written above.

DERRY AREA SCHOOL
DISTRICT:

By: _____ _____
President, Board of School Directors Date

Attest: _____ _____
Secretary, Board of School Directors Date

SUPERINTENDENT:

By: _____ _____
Dr. Gregory A. Ferencak Date

IUP-MSAT CLINICAL EXPERIENCE AGREEMENT

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, an Agency of the Commonwealth of Pennsylvania and Derry Area School District, (hereinafter "Organization"[SD/University/Company) UPMC Sports Medicine, and (hereinafter "Clinic" UPMC/PIVOT/AT).

The University offers a Masters of Athletic Training degree program academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP clinical experience"). University Students in the Masters of Athletic Training require clinical training by certified and licensed Athletic Trainers as part of their clinical education rotations.

The Organization is able to provide clinical experiences pursuant to the terms of this agreement and serve as an IUP clinical experience site offering facilities, resources, and supervision to students.

The Clinic has an agreement with the Organization to provide sports medicine, physical therapy, and/or athletic training to the athletes, students, faculty, or staff of the Organization for a period through [August 31, 2029]. Clinic employs certified and licensed trainers and or preceptors that will provide supervision and training as part of the IUP clinical experience.

In order to satisfy the CAATE requirements, the University, Organization, and Clinic enter this agreement to facilitate and coordinate the IUP clinical experience.

The parties hereby acknowledge that the agreement between Organization and Clinic does not place any additional obligation on Organization nor relieves Clinic of any obligation it has under the existing agreement. Specifically, it is understood that the interns from IUP-MSAT program will be subject to orientation, training, supervision, and evaluation solely by Clinic employees.

The parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall be responsible for the selection of qualified students to participate in the clinical experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience planned at various levels. The parties will mutually agree upon the number of students selected for each clinical program.
2. The University shall assume full responsibility for the classroom and clinical education of its students. The University shall be responsible for the administration of the program, curriculum content, requirements of matriculation, grading, graduation, and faculty appointments.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the clinical experience and be responsible for all costs associated with faculty supervision of the student.
4. The University shall submit the names of the students to a designated representative of the Organization and or Clinic prior to the clinical assignment.
5. The University will review with each student prior to the clinical assignment any and all applicable policies, codes, or confidentiality issues related to the clinical experience. The Organization and Clinic will provide the University all the applicable information in advance of the clinical rotation.

6. The University will be responsible for advising students of their responsibilities under this Agreement. All students shall be advised of their obligations to abide by the policies and procedures of the Organization and Clinic, and should any student fail to abide by any policy and/or procedure, they may be expelled from the program.
7. The University will require its students who are participating in the clinical experience to comply with the health status requirements of the Organization, Clinic, and/or state regulatory agencies, including, but not limited to, physical examinations, vaccinations, and health screening requirements for tuberculosis and measles. Proof of compliance must be presented prior to admission into the program. If additional examinations or medical steps are required because of the nature of the clinic involved, the student will be in compliance as a condition for participation.
8. The University shall plan the assignment and schedules of those participating in the clinical experience in cooperation with the Organization and Clinic.
9. Upon notification by the Organization or Clinic, of failure of the student to comply with University guidelinesand procedures for the clinical experience, the University may remove the student from the clinical experience.
10. The Organization and Clinic understand that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Finance and Risk Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.
11. Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of $1,000,000.00 per claim and an aggregate of $3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the clinical assignment.

II. Duties and Responsibilities of the Organization and Clinic

1. The Organization and Clinic agree to allow a mutually agreed upon number of students of the University to participate in a clinical experience. The Organization and Clinic agrees that the students selected for the program will be permitted to participate at dates and times mutually agreeable between the Organization, Clinic, and the University.
2. The Organization and Clinic will, as soon as practical, advise the University of any changes in clinical space that can be used for clinical assignments. If additional clinical education programs exist with other institutions, the Organization and Clinic shall devise ways for the coordination of all programs so that students may have the maximum benefit of the learning experience.
3. The Organization and Clinic will have the authority and control over all aspects of patient services. The Clinic will be responsible for and retain control over the organization, operation, and financing of its services.
4. The Organization and Clinic recognize the valuable function that giving direct service can provide

to the University's students. The overall responsibility for the care that is to be given to patients/clientsremains the responsibility of the Clinic in general and specifically the individual who has been delegated this responsibility from the Clinic or Organization's director. The Organization and Clinic maintains the policy whereby staffing levels on the units should not be based on the availability of students to provide care, but rather based on patient/client needs since the Clinic does have the ultimate responsibility for the provision of these services.

5. The Organization and Clinic agrees to notify the University of any Clinical Experience Participation Requirements, such as background investigations, drug testing, and health screenings. The Organization and Clinic will provide the University, at least four weeks in advance of the first clinical rotation, all relevant rules, regulations, and policies of the Organization and Clinic. The Organization and Clinic, when necessary, shall have the responsibility of updating this information as necessary.
6. The Organization and Clinic reserve the right to select students based on their needs and preferences.
7. The Organization and Clinic acknowledge they will not be compensated by the University for the IUPclinical experience.
8. The Organization and Clinic agree to provide suitable space and resources for the student to complete the clinical experience assignment.
9. The Clinic will provide orientation for students and faculty, give reports, and assist students and faculty in providing optimum care for the patients/clients. The faculty and studentswill cooperate fully with the Clinic's personnel in providing optimum care for the patient.
10. The Organization and Clinic may provide to the students, to the extent possible, first aid for any injuries orillness that may occur during a clinical experience. However, the Organization and Clinic assumes no responsibility, financial or otherwise, beyond the initial first aid.
11. The Organization and Clinic shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan, and evaluate the clinical experiences of the students.
12. The Organization and Clinic shall provide all reasonable information requested by the University on a student's performance. If there are any student evaluations, they will be completed and returnedaccording to any reasonable schedule agreed to by the University and Organization.
13. The Organization and Clinic shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
14. Should the Organization or Clinic become dissatisfied with the performance of a student, the Organization or Clinic may request the IUP clinical experience be terminated. If for any reasons the IUP clinical experience should be terminated, the Organization or Clinic should notify the University. The Organization or Clinic shall have the authority to immediately remove a student who fails to comply with the Organization or Clinic's policies and procedures. If such a removal occurs, the Organization or Clinic should immediately contact the responsible Faculty Member.

III. Mutual Terms and Conditions

1. This agreement will last for five (5) years from the date of the final signature below. Any Party may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, any party may terminate this agreement. Should the Organization or Clinic wish to terminate the agreement prior to the completion of a semester/term, any student(s) will have the opportunity to complete their IUP clinical experience.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization and Clinic agree to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The Organization and Clinic shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. The Organization or Clinic shall identify resources, such as medical care and counselling that are available to any student who has beenthe victim of sexual assault, dating violence, domestic violence or stalking.
4. The laws of the Commonwealth of Pennsylvania shall govern this agreement.
5. The relationship between the parties to this agreement to each other is that of independent contractors. The relationship of the parties to this agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
6. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
7. The effective date of this agreement is the date of the last signature.
8. This agreement represents the entire understanding between the parties. This agreement shall only be modified in writing with the same formality as the original agreement.

The authorized representatives of the parties have executed this agreement as of the date indicated below.

[Derry Area School District]

_____

NAME DATE
TITLE

[UPMC Sports Medicine]

_____

NAME DATE
TITLE

INDIANA UNIVERSITY OF PENNSYLVANIA

_____

Dr. Lara Luetkehans DATE
Provost & VP of Academic Affairs

Approved as to form and legality:

_____

University Legal Counsel

AMENDMENT

THIS AMENDMENT ("Amendment") is effective as of the date of last signature below (the "Amendment Effective Date") by and between Tyler Edulink, LLC ("Tyler Edulink") and **Derry Area School District** (the "District").

RECITALS:

WHEREAS, Tyler Edulink and the District are parties to that certain PAETEP Agreement dated as of _____ __, 20__ (the "Agreement"), under which Tyler Edulink licenses to the District certain software; and

WHEREAS, the parties desire to amend the terms of the Agreement as provided herein; and

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained, the parties agree as follows:

1. The Agreement is hereby amended to add the following Tyler Edulink Module(s) and/or Licenses including the terms and conditions applicable to the use thereof:

2. The Annual Licensing Fee section shall be amended to include:

Annual Licensing Fee for Differentiated Module:	**$1,548**
Annual Licensing Fee for SPM/SLO/IEP Module:	**$1,548**
Total:	**$3,096**

The annual licensing fee covers the then current school year. Fees for any Subsequent Year Terms shall be Tyler Edulink's then-current yearly license fees.

3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, duly authorized representatives of the parties hereto have executed this Amendment as of the date(s) set forth below.

District

Signature: _____

Name Printed: _____

Title: _____

Date: _____

Email Address: _____

Address:_____

City: _____ State: _____ Zip: _____

Tyler Edulink, LLC

Signature: _____

Name Printed: _____

Title: _____

Date: _____

Adelphoi
Education Services

AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of July, 2026, by and between **ADELPHOI EDUCATION, INC.,** having a principal place of operations located at 1119 Village Way, Latrobe, Pennsylvania, 15650 (hereinafter referred to as "AEI")

A

N

D

The **Derry Area School District**, (hereinafter referred to as the "School Entity") enter into this Agreement as follows:

WITNESSETH

WHEREAS, AEI operates an approved private academic school program and special education program for students; and

WHEREAS, SCHOOL ENTITY and AEI have entered into a contractual arrangement, as further described herein, wherein AEI will provide certain educational services on behalf of SCHOOL ENTITY.

NOW THEREFORE, in accordance with the aforesaid recitals, AEI and SCHOOL ENTITY, intending to be legally bound, hereby agree as follows:

1. **DEFINITIONS**. The following definitions apply regarding the text of this Agreement:

a. **TERM.** For purposes of this Agreement, "Term" shall be defined as the 2026-2027 school year.

b. **"PROGRAM".** For purposes of this Agreement, "Program" shall be defined as the educational services provided under the private academic license by AEI which shall consist of the programs listed below in section # 2.

c. **"PUBLIC SCHOOL".** For purposes of this Agreement, "Public School" shall collectively be defined as all schools of the SCHOOL ENTITY, acting by and through their authorized employees, agents and representatives;

d. **"STUDENT".** For purposes of this Agreement, "Student" shall be defined as a male or female in elementary, middle school, high school, or an area-vocational school (in grades 1-12) at SCHOOL ENTITY.

2. **PROGRAMS / COSTS / COMMITTED SEATS:** SCHOOL ENTITY shall receive the following services from AEI. The cost of such services is attached hereto as Exhibit "A".

☒ EMOTIONAL SUPPORT

☒ PARTIAL PROGRAM

3. **STUDENT ABSENCES:** Authorized student absences, truancies, and unexcused absences lasting ten (10) days or less will be invoiced in accordance with the standard charge. Absences lasting beyond the ten (10) day limit will be invoiced in accordance with the wishes of the SCHOOL ENTITY. AEI will contact the SCHOOL ENTITY before the end of the ten (10) day period to determine the course of action. AEI services beyond ten (10) days will NOT continue unless the SCHOOL ENTITY is willing to guarantee payment for all days missed by the student up to the time of the student's return or appropriate withdrawal from AEI.

4. **TERM.** This Agreement shall be for the duration of the current school year.

5. **COMPLIANCE – STATUTES, REGULATIONS AND GUIDELINES:** During the entire term of this Agreement, AEI and SCHOOL ENTITY warrant to each other that they shall both be and remain in compliance with all applicable statutes, regulations and Department of Education Guidelines or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the educational programs referenced herein.

6. **FACILITIES / ENVIRONMENTAL HEALTH AND SAFETY:**

a. AEI warrants that its educational facilities conforms to all applicable state and local statutes, regulations and building and safety code requirements, in

addition to fire and panic requirements of the Commonwealth of Pennsylvania and the County within which the facility is located, and that said facility has been approved by the Licensing and Inspection Bureau of the County, and that a valid Certificate of Occupancy has been issued by said Department of Labor and Industry and is on display at each facility.

b. AEI shall provide to SCHOOL ENTITY upon written request, any original licenses for review.

c. AEI warrants that its educational facility currently complies with all physical welfare and safety statutes, regulations, ordinances or mandates prescribed or issued by any applicable governmental authority, and that said facility shall be and remain in compliance with all such physical welfare and safety statutes, regulations, ordinances or mandates during the entire term of this Agreement.

d. AEI warrants that its educational facility meets all state and local statutes regarding environmental health and safety and that artificial lighting facilities, heating facilities, ventilation and cleanliness standards are being provided in concert with the Pennsylvania School Code.

e. AEI has written procedures on file for student and parental/guardian concerns and that complaints are referred to the public school immediately.

7. **SCHOOL FOOD SERVICE:** AEI shall provide all food service via contracted services (through student payment sources) and shall meet all state and local statutes regarding food safety, inspections, and sanitation.

8. **STAFFING:**

a. AEI warrants that all members of its staff are of good moral character and are at least 21 years of age, that they have been examined by a physician, have had tuberculosis testing, and that teach member of the staff has a certificate from a physician on file verifying the examination and results of said examination in accordance with the aforesaid representation.

b. AEI warrants that all employees and members of its staff are citizens of the United States of America.

c. AEI warrants that all employees and members of its staff have applied for and received all applicable and appropriate clearance and background information checks, including Federal Fingerprinting Requirements, Criminal History Records as required by 24 P.S. 1-111, Pennsylvania Child Abuse History Clearances as required by 23 P.S. 6354, and Act 168 employment review, and that all records received show no evidence of a criminal background or a background of child abuse.

d. AEI warrants to the School Entity that all of AEI's employees and staff members currently possess and will continue to maintain and possess all certifications and/or licenses required by the Commonwealth of Pennsylvania to perform the duties as required of them under this Agreement.

9. **STUDENT ATTENDANCE:**

a. SCHOOL ENTITY warrants that it shall maintain records of student attendance. The specific method for maintaining attendance records shall be by daily physical check of each student through AEI's administrative and teaching staff. Documentation of said daily physical check in a written attendance log shall be kept on file at AEI, with daily contact to each parent or guardian of said student if said student is not present when school is in session.

b. AEI will provide for 180 days of education. Make-up dates will be provided by AEI due to inclement weather and emergencies.

10. **STUDENT AND PROGRAM RECORDS:**

a. AEI warrants that during the entire term of this Agreement, SCHOOL ENTITY shall receive quarterly written progress reports for each SCHOOL ENTITY student. The written progress reports shall include subject and credit information, progress grade information, attendance information, discipline records, student health, teacher and staff comments regarding said student's educational progress, and any applicable staff comments regarding the student's behavior, conduct or other pertinent issue regarding or related, in any way, with the education of said student. Written progress reports may be sent by AEI to the SCHOOL ENTITY more often than quarterly if requested by SCHOOL ENTITY.

b. AEI and SCHOOL ENTITY, their agents and employee shall perform their respective duties to ensure that records, names and identities, shall remain confidential as required for fulfillment of the terms of this Agreement.

11. **TRANSPORTATION:** SCHOOL ENTITY will be responsible for transportation of its students to AEI.

12. **REQUIREMENTS UNDER SAFE SCHOOLS:** AEI warrants that its educational programs comply with all provisions of Article XIII-A of the School Code as follows:

a. All new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any person on school property shall be addressed by AEI's administrative staff immediately. The student's parents and/or guardians shall be immediately notified and consulted, appropriate disciplinary action shall be taken by AEI's administrative staff and the SCHOOL ENTITY, and a

written report shall be completed by AEI. Administrative staff shall set for the name of the student and all pertinent information regarding the incident. A copy of said report shall be placed into the student's file and turned into the Department of Education.

b. All new incidents involving acts of violence, possession of a weapon and convictions or adjudication of delinquency for acts committed at the AEI educational facility, shall be processed and handled in compliance with 24 P.S. 13-1307-A.

c. AEI shall follow the SCHOOL ENTITY's Policy with regard to all arrangements with local law enforcement when an incident involving an act of violence occurs, at or near the AEI educational facility.

13. **SCHOOL HEALTH SERVICES:** Student Health Services will be provided jointly by the SCHOOL ENTITY and AEI. AEI employs a Registered Nurse that is available for consultation with students and staff, and provides medication administration training and supervision. Health & Immunization Records and proof of physical examination are to be on file with SCHOOL ENTITY by the date of admission. Additional health services as required by the PA School Code will be jointly shared.

14. **ACADEMIC STANDARDS AND ASSESSMENTS:** AEI warrants that it complies in full with the academic standards and assessment under Chapter 4 of the State Board of Education Regulations and the academic standards for Reading, Writing, Speaking and Listening, and Mathematics as adopted by the State Board of Education.

15. **SPECIAL EDUCATION SERVICES AND PROGRAMS:** AEI and the SCHOOL ENTITY will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.345(c))); (b) the student's IEP will be updated to reflect the decision to enroll the student in the program and the referring district will also update the Evaluation Report prior to admission (34 CFR 300.343); (c) Any services that are not provided by AEI or cannot be provided by AEI during the period of enrollment will be the responsibility of the SCHOOL ENTITY and the student shall be considered as a "dual enrollment" under applicable law; (d) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the IDEA "Child Find" provisions and related reporting (34 CFR 300.125), it shall be the responsibility of the SCHOOL ENTITY to conduct the evaluation. AEI shall cooperate and collaborate with the SCHOOL ENTITY to conduct the evaluation. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e) once a Special Education Student is enrolled, AEI will insure that the student's IEP is updated by the referring district prior to enrollment and once the IEP is received, both parties will insure that all provisions of the IEP are implemented during the education of the student through the use of a Certified

Special Education Teacher, or a designee from the referring public school, who will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. AEI agrees to update the student IEP annually via a conference with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.

16. **PERIODIC REVIEW OF STUDENTS:** The SCHOOL ENTITY and AEI shall together ensure that a review committee reviews each student for potential return to the SCHOOL ENTITY, at a minimum, at the end of every semester.

17. **ANNUAL REPORT:** AEI shall submit timely End-of-Year Reports to the Department of Education as required on an annual basis.

18. **HOLD HARMLESS/INDEMNIFICATION:** AEI and the SCHOOL ENTITY agree to hold each other harmless and indemnify each other from all claims, causes of actions, or litigation, including expenses costs and attorney's fees, said indemnification including without limitation the AEI Board of Directors, Officer, Shareholders and SCHOOL ENTITY Administrators, Board Members, as follows: (a) to the extent that any claim is asserted regarding the compliance or failure to comply with the IDEA or other applicable Special Education requirement, or to the extent that the SCHOOL ENTITY fails to fulfill any term, covenant or condition of this Agreement, SCHOOL ENTITY agrees to hold AEI harmless and indemnify said approved private provider regarding any claims related to the same, including all costs and attorney fees; (b) to the extent that any claim of negligence is asserted by a third party regarding AEI's failure to comply with applicable State statutes or regulations and fails to fulfill any term, covenant or condition of this Agreement, causing the SCHOOL ENTITY to be a Defendant in litigation by a third party, AEI agrees to hold the SCHOOL ENTITY harmless and indemnify the SCHOOL ENTITY including costs and attorney fees.

19. **INSURANCE:** AEI will carry liability insurance for its employees and its educational programs in the amount of three million ($3,000,000) dollars for general liability with an additional excess umbrella coverage of seven million ($7,000,000) dollars. A copy of the liability coverage is available to the SCHOOL ENTITY upon request and is on file in the Kral Administration Office at 1119 Village Way, Latrobe, PA.

20. **INSOLVENCY OF PUBLIC SCHOOL:** If the SCHOOL ENTITY is or becomes insolvent, is declared a Distressed District under applicable Pennsylvania law, or is unable to pay any amounts due hereunder as said payments become due, then this contract shall automatically terminate upon the election of AEI and all payments for services rendered as required hereunder shall become automatically due and payable to AEI within ten (10) days. If said payment is not received, all SCHOOL ENTITY students and related records shall not be entitled to continue to be educated at AEI and said records shall be forwarded by AEI. If said payment is received, the educated SCHOOL ENTITY students shall be entitled to remain for the remainder of the applicable Term.

21. **TERMINATION – SCHOOL ENTITY:** AEI agrees that the SCHOOL ENTITY retains the right to terminate or not to renew this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by AEI.

22. **TERMINATION – AEI:** AEI retains the right to terminate or not to renew this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by SCHOOL ENTITY for any of the following reasons:

a. One or more material violations of this Agreement;

b. Failure to timely comply with AEI's requests for information regarding any students, or failure to cooperate with AEI staff regarding any procedures set forth herein;

c. Failure to make any payment required hereunder or pay any AEI invoice when due;

d. Violation of any provision of the Pennsylvania School Code;

e. Violation of any provisions of state or federal law.

23. **ASSIGNMENT:** AEI agrees that this Agreement may not be assigned or transferred by AEI or SCHOOL ENTITY and that this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the SCHOOL ENTITY.

24. **SEPARABILITY:** AEI agrees that in the event that any provision of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.

25. **JURISDICTION AND VENUE:** This Agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. All legal action related to this Agreement shall be commenced in the Court of Common Pleas of the county in which the school district is located.

26. **MISCELLANEOUS:** This Agreement may be executed in counterparts. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding. By executing this Agreement, each party hereto ratifies that all necessary Board action has been approved and obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes. All notices required under this Agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addressees set forth below:

Adelphoi Education, Inc.
1119 Village Way
Latrobe, PA 15650

Derry Area School District
982 North Chestnut Street Ext.
Derry, PA 15627

27. **ENTIRE AGREEMENT:** This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by AEI in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by AEI shall be construed, respectively, to be a waiver of AEI's rights or to represent any agreement by AEI to undertake or perform such act or matter thereafter.

28. **NONDISCRIMINATION:** AEI agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, or need for special education services.

Derry Area School District

BY: _____ _____
Superintendent Date

Adelphoi Education, Inc.

BY: Douglas Carlquist April 17, 2026
Douglas Carlquist, President Date

EXHIBIT "A"

Adelphoi Education Inc. Tuition Schedule
July 1, 2026 - June 30, 2027

AEI shall invoice SCHOOL ENTITY on a monthly basis for the student's per diem cost. District agrees to issue payment for all appropriate costs within thirty (30) days following each invoice date during the term of this Agreement.

EMOTIONAL SUPPORT and/or PARTIAL PROGRAM:

Regular Ed/Special Ed $182.20

global wordsmiths

GLOBAL WORDSMITHS LANGUAGE SERVICES AGREEMENT

Derry Area School District
982 N.Chestnut St. Ext.
Derry, PA 15627
United States

Reference: 20260825-154020333

Term Effective Date: August 25, 2026

Term Expiration Date: June 30, 2027

Scott Chappell
Fiscal Manager and Board Secretary
schappell@dasd.us

Agreement Terms

Each entity shall individually be referred to as "Party" and collectively referred to as "Parties."
In consideration of the promises and covenants contained in this Agreement, the Parties agree to the following:

1. **Services:**
   Global Wordsmiths will provide the following scope of services (“Services”) to Derry Area School District ("Client"):

   Language Interpretation Services
   Language Translation Services

   The details of individual service requirements will be communicated through properly executed notice as defined below to Global Wordsmiths at least forty-eight (48) hours prior to the date the service is to be performed.

2. **Relationship between the Parties.** Global Wordsmiths, in its capacity as a service provider to Client under this Agreement, is an independent contractor. Nothing contained or implied in this Agreement creates an employer-employee relationship between Client and Global Wordsmiths as defined by the Internal Revenue Service nor does it create a joint venture, partnership, or similar relationship between Client and Global Wordsmiths. Global Wordsmiths shall have direction and control over the means and manner of providing the Services, subject only to the right of Client to specify the desired results. Global Wordsmiths understands that Client will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Global Wordsmiths.

3. **Legal Compliance.** Global Wordsmiths shall carry out all Services consistent with industry standards and practices and in compliance with all applicable Federal, State and local laws, regulations, and ordinances.

4. **Term.** The initial term of the Agreement will be in effect from August 25, 2026 and shall expire on June 30, 2027 unless terminated earlier subject to the termination clause below or extended subject to a properly executed amendment or addendum.

5. **Automatic Renewal.** This Agreement will automatically renew for successive one (1)-year terms (each, a “Renewal Term”) unless either party provides written notice of non-renewal at least thirty (30) days before the end of the current Term. Any changes to the Schedule of Fees, terms, or services must be communicated in writing at least thirty (30) days prior to the Renewal Term. Client is responsible for informing Global Wordsmiths of updated contact information.

6. **Compensation and Payment.** Client agrees to pay Global Wordsmiths as stated in the “Schedule of Fees Addendum" below.

7. **Billing and Payment.** Global Wordsmiths shall bill Client on a bimonthly basis via an invoice constructed according to standard accounting practices and detailing total units of Services provided per billing period. Payment for each invoice is due payable via the terms stated in the invoice within thirty (30) days of receipt of invoice.

8. **Late Payment.** Payments not made to Global Wordsmiths within thirty (30) days of receipt of invoice will be subject to an accruing interest rate of 1.5% per thirty (30) day period beginning on day thirty-one (31), prorated at .05% per day. Interest will accrue until all outstanding payments and interest are paid to Global Wordsmiths.

   Global Wordsmiths retains the right to halt or stop any work, or alter payment terms under this Agreement until any overdue payments and/or interest are paid in full.

9. **Non-Exclusivity.** This Agreement is not exclusive. Global Wordsmiths may perform services for other clients, customers, individuals, or entities during the Term of this Agreement.

10. **Subcontractors.** Client understands and agrees that Global Wordsmiths may use subcontractors in its performance of the Services; provided, however that all subcontractors shall specifically agree to the terms of Section 14 of this Agreement, in writing, in advance of their provision of Services hereunder.

11. **Quality and Opportunity to Cure.** Global Wordsmiths understands and agrees that Client may, at Client's discretion, edit and/or proofread deliverables related to the Services provided by Global Wordsmiths as part of Client's quality assurance efforts. If Client believes Global Wordsmiths or its subcontractors has delivered substandard services in relation to any Service specifications, Client shall inform Global Wordsmiths within 72 hours of receipt of any Services deliverable and Global Wordsmiths shall have five (5) days to cure any such deficiencies. Deficiencies do not include a challenge of the language interpretation by an owner, employee, or subcontractor of Global Wordsmiths. Deficiencies shall be limited to completeness, spelling, organization, and formatting of deliverables.

12. **Ownership of Services Work.** For Services performed as "work for hire" as defined under United States Copyright Law, Client owns all copyrights in the work product upon full payment for Services delivered under this Agreement. If the Services performed do not qualify as "work for hire," the copyright remains the property of Global Wordsmiths and such copyright will be licensed to the Client in perpetuity upon payment for Services delivered under this Agreement.

13. **Liability and Indemnification.** Each Party agrees to indemnify and hold harmless the other Party as well as each Party's subsidiaries, owners, employees, agents, and subcontractors from and against all claims, liabilities, and expenses, including reasonable attorneys' fees, which may result from or attributable to acts, omissions, or breach of this Agreement by the indemnifying Party, and its subsidiaries, owners, employees, agents, and subcontractors. This provision shall survive the Term of this Agreement.

14. **Insurance.** Global Wordsmiths warrants and represents they carry the necessary insurance to cover the Services performed under this Agreement. Global Wordsmiths shall provide proof of such insurance upon request by Client.

15. **Confidentiality.** All material considered confidential by either Party, that would not be qualified as Protected Health Information under Health Insurance Portability and Accountability Act ("HIPAA") as defined and addressed below, shall be clearly designated as confidential. Confidential information shall not be disclosed to third parties and shall only be used as needed to perform this Agreement. Global Wordsmiths shall properly treat, store, and handle all confidential information so as to protect against disclosure. Confidential Information *shall not* include matters of public knowledge that result from disclosure by either Party, information rightfully received by the Designer from the Client or a third party without a duty of confidentiality; information independently developed by Designer; information disclosed by operation of law, information disclosed by Designer with the prior written consent from Client; and any other information that both Parties agree in writing is not confidential.

    Global Wordsmiths shall comply with the provisions of the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule, 45 CFR Parts 160 and 164) ("Privacy Rule") as required by HIPAA, as amended. Without limiting this duty, Global Wordsmiths agrees as follows:

    General Duty of Confidentiality. Global Wordsmiths hereby agrees that it will not divulge, disclose, or communicate in any manner any Protected Health Information to any third party without prior written consent of Client and where required. "Protected Health Information" is defined as individually identifiable health information as that term is defined in and covered by the Privacy Rule. Global Wordsmiths will protect all such information and treat it as strictly confidential.

    Use and Disclosure of Protected Health Information Global Wordsmiths is hereby permitted to use or disclose Protected Health Information for the proper management and administration of Global Wordsmiths' business, and/or to carry out the legal

responsibilities of the Global Wordsmiths. Proper management and administration of the Global Wordsmiths' business does not include the use of Protected Health Information, or the identity of families and children supported by Client (clients), for the solicitation, marketing, fundraising, or other non-necessary purposes. Should Global Wordsmiths at any time disclose to a third party Protected Health Information for its proper management and administration, or to carry out its legal responsibilities, Global Wordsmiths agrees to obtain, in writing, reasonable assurances from that third party of the following: (1) that the third party will hold the disclosed Protected Health Information confidentially and only use or disclose the information as required by law or for the purpose for which it was properly disclosed to the third party; and (2) that the third party will immediately report in writing to Global Wordsmiths any instances of a breach of confidentiality of which the third party is aware.

Appropriate Safeguards Global Wordsmiths agrees to maintain and use appropriate physical, technical, and administrative safeguards to prevent the use or disclosure of any Protected Health Information, including the identities of clients, other than as provided for by this Agreement. Such safeguards must be in place at all times for the protection of Protected Health Information that is maintained both in electronic and paper form. Global Wordsmiths further agrees to maintain and use appropriate safeguards to prevent the improper disclosure of such information in the form of oral communications.

Agent and Subcontractors. Prior to disclosing Protected Health Information to agents, representatives or subcontractors of Global Wordsmiths, Global Wordsmiths shall obtain from the agent, representative or subcontractor a written agreement to comply with the requirements of the Privacy Rule and the provisions of this paragraph.

Reporting of Improper Uses and/or Disclosure. Global Wordsmiths agrees to immediately report to Client any use or disclosure of Protected Health Information and/or the identity of clients/customers of Client of which it becomes aware which is not permitted pursuant to this Agreement or pursuant to the Regulations.

Availability of Information Maintained by Contractor. Global Wordsmiths hereby agrees to make available any Protected Health Information of clients/customers of Client, immediately upon Client's request, for purposes of ensuring the right of access of clients to their own health information.

Amendments. Global Wordsmiths shall make available to Client upon request, any Protected Health Information for which Client had agreed to make and/or has made any amendments. In such cases, Global Wordsmiths agrees to incorporate all such amendments made by Client, to the information maintained by Global Wordsmiths.

Accounting. Global Wordsmiths shall maintain appropriate records of all disclosures of Protected Health Information made to third parties in sufficient form to allow for a proper accounting of disclosures pursuant to the applicable regulations. Upon request of Client, Global Wordsmiths shall make such records available to Client for purposes of providing an accounting of disclosures pursuant to the applicable regulations.

Availability of Internal Practices, Books, and Records. Global Wordsmiths hereby agrees to make all of its internal practices, books, and records relating to the use and disclosure of the Protected Health Information received from Client or created or received by Global Wordsmiths on behalf of Client, available to the Secretary of the Department of Health & Human Services, or its agent, upon the request of either the Secretary of the Department of Health & Human Services or Client, for the purposes of determining whether Client is complying with the above-referenced Regulations.

Maintenance of Protected Health Information Upon Termination of Contract. Upon the termination of this Agreement for any reason, Global Wordsmiths shall return to Client all Protected Health Information received from Client, or created or received by Global Wordsmiths on behalf of Client, retaining no copies of any such information. In the alternative, upon the termination of the Agreement, Global Wordsmiths may choose to destroy all Protected Health Information, retaining no copies of such information, so long as a Certificate of Destruction including the date of destruction, manner of destruction, and name, title and signature of the authorized agent of Global Wordsmiths completing such destruction is provided to Client. Such destruction must be performed in a

way that no readable or otherwise interpretable portion of the information continues to exist. If Global Wordsmiths believes that such a return or destruction is not feasible for any reason, Global Wordsmiths must contact Client to discuss the reason that the return or destruction is not feasible, and the extension of the protection of the Agreement to this information with the limitation of further usage and disclosures.

The entirety of this confidentiality clause shall survive the termination of this Agreement.

16. **Termination.** This Agreement shall remain in effect for the Term of this Agreement as defined above unless terminated under this clause.

Termination without Cause. Either Party may terminate this Agreement, without cause, upon fifteen (15) days prior written notice to the other Party of the intent to terminate without cause.

Termination with Cause. With cause, as defined in the bullets below, either Party may terminate this Agreement effective immediately upon the giving of properly written notice of termination for cause. Cause shall constitute:
A material violation of this Agreement;
The dissolution of either Party or filing of any claim for bankruptcy;
An act exposing the other Party to liability to third parties for personal injury or property damage.
If termination occurs either with or without cause, upon such termination, Global Wordsmiths shall provide Client with an invoice for any outstanding payments within fourteen (14) business days of the date of termination and the outstanding balance shall be due payable within thirty (30) days of receipt.

17. **Force Majeure.** Any delay or failure to perform under this Agreement by either of the Parties caused by conditions beyond the reasonable control of the Parties shall not be considered a material breach. Conditions beyond the reasonable control of the Parties include, but are not limited to, natural disasters, acts of government after the date of agreement, power failure, fire, flood, acts of God, labor disputes, riots, acts of war, terrorism and epidemics and any other act in which the Parties could not have reasonably anticipated or avoided.

18. **Notice.** Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the receiving Party, first class mail to the receiving Party's physical address listed at the beginning of this Agreement, or email to the receiving Party's address also listed at the beginning of this Agreement. Any Party may change its address for notice upon giving proper notice of the change in accordance with this paragraph.

19. **Amendments.** Any amendments or addendums to this Agreement must be in writing and signed by both Parties. Writing includes email communications.

20. **Non-Waiver.** The failure of either party to exercise any of its rights under any provision of this Agreement shall not be deemed to be a waiver of such rights in any subsequent event.

21. **Assignment.** Either Party may not assign or transfer their obligations under this Agreement without prior consent from the other Party except for as provided in the subcontractor clause above.

22. **Entire Agreement.** This Agreement shall constitute the entire agreement between the Parties.

23. **Severability.** If any part of this Agreement shall be held unenforceable, the remainder of this Agreement shall remain in full force and effect.

24. **Headings.** Headings and numbering used in this Agreement are for convenience and reference only and shall not affect the scope, meaning, intent or interpretation of this Agreement, and shall not have any legal effect.

25. **Choice of Law.** Any dispute under this Agreement or related to this Agreement shall be decided in accordance with the laws of the Commonwealth of Pennsylvania.

SCHEDULE OF FEES ADDENDUM

ONSITE CONSECUTIVE INTERPRETATION

LANGUAGES	RATES
GROUP I Arabic, French, Kurdish, Polish, Portuguese, Spanish	$65.00/hour
GROUP II ASL, Belarusian, Berber, Bulgarian, Burmese, Chinese (Mandarin and Cantonese), Dari, Farsi, Fulani, German, Gujarati, Haitian Creole, Hausa, Hindi, Japanese, Kazakh, Kikongo Kikuyu, Kinyarwanda, Kirundi, Korean, Kyrgyz, Lingala, Mon, Nepali, Pamiri, Pashto, Persian, Romanian, Russian, Swahili, Taiwanese, Telugu, Tigrinya, Turkish, Turkmen, Ukrainian, Urdu, Uzbek, Vietnamese	$70.00/hour

NOTES
Onsite Consecutive Interpretation is billed at a minimum of 2 hours or requested duration (whichever is greater). Sessions are then billed per 15-minute unit (rounding up to the nearest unit). Mileage is billed at the standard rate set by the Internal Revenue Service. Parking expenses incurred by the Interpreter is billable. Scheduled sessions cancelled by Client with less than 24 business hours' notice will be billed the requested duration or contractual minimum (whichever is greater). Onsite cancellations and same day cancellations in which interpreters have driven to the appointment are subject to mileage and parking expenses. Any new language offerings not explicitly listed above will be included in Group II rates.

PRE-SCHEDULED VIDEO INTERPRETATION

LANGUAGES	RATES
Acehnese, Arabic, Belarusian, Bengali, Berber, Bosnian, Bulgarian, Burmese, Chinese (Mandarin and Cantonese), Dari, Farsi, French, Fulani, German, Hausa, Haitian Creole, Hindi, Hindko, Hokkien, Italian, Japanese, Kazakh, Kikongo, Kikuyu, Kinyamulenge, Kinyarwanda, Kirundi, Korean, Kurdish, Kyrgyz, Lingala, Maay Maay, Min Nan, Mon, Nepali, Neur, Pamiri, Pashto, Persian, Polish, Portuguese, Punjabi, Rohingya, Romanian, Russian, Serbo-croatian, Somali, Spanish, Swahili, Taiwanese, Telugu, Turkish, Turkmen, Ukrainian, Urdu, Uzbek, Vietnamese	$60.00/hour
ASL	$70.00/hour

NOTES
Pre-Scheduled Video Interpretation is billed at a minimum of 1 hour or the requested duration (whichever is greater). Sessions are then billed per 15-minute unit (rounding up to the nearest unit). Scheduled sessions that are cancelled by Client with less than 24 business hours' notice will be billed the requested duration or contractual minimum (whichever is greater).

ON-DEMAND VIDEO INTERPRETATION (VRI)

LANGUAGES	RATES
Arabic, Burmese, Chinese (Mandarin and Cantonese), Dari, Farsi, Filipino (Tagalog), French, Haitian Creole, Hindi, Hungarian, Kinyarwanda, Kiswahili, Korean, Nepali, Pashto, Polish, Continental Portuguese, Punjabi, Romanian, Russian, Somali, Swahili, Tigrinya, Ukrainian, Urdu, Vietnamese, Wolof	$1.15/minute
Spanish	$1.15/minute
ASL	$1.80/minute
ASL After-Hours	$2.25/minute

NOTES
On-Demand Video Interpretation is billed at a minimum of 15 minutes. Video calls are rounded up to the nearest whole minute. VRI "Standard Hours" are Monday to Friday from 8:00 AM - 8:00 PM Eastern Time (ET). If VRI is not available, the request will automatically route to On-Demand Audio Only, with the exception of sign language. ASL On-Demand VRI calls placed with Legal or Certified Deaf Interpreter ("CDI") service types will be charged at an additional rate applicable to the current market rates.

ON-DEMAND OVER-THE-PHONE INTERPRETATION (OPI)

LANGUAGES	RATES
Spanish	$0.93/minute
Category A Arabic, Chinese (Mandarin or Cantonese), French, Italian, Korean, Russian, Somali, and Vietnamese.	$0.93/minute
Category B All other available languages	$0.93/minute

NOTES
All On-Demand OPI services are billed at a minimum of 5 minutesand rounded up to the nearest whole minute. For rare languages that must be pre-scheduled and/or Client prefers to pre-schedule, Client agrees to pay Global Wordsmiths USD$1.30/minute with a 1.5 hour minimum. Pre-scheduled phone interpretation that is canceled by Client with less than 72 business hours notice will be billed the requested duration or 1.5 hours (whichever is greater). Language availability is subject to change. Contact us for the full list of languages available.

REMOTE SIMULTANEOUS INTERPRETATION (RSI)

LANGUAGES	RATES
All Languages	Contact us for a custom quote

NOTES

All RSI assignments include 2 Interpreters & resources for the host. Appointments are rounded up to the nearest whole unit. An additional $65/hour (billable in 15-minute units) charge is applied to preparation time by Interpreters to review materials and agenda items in advance. This charge is also applied to planning, logistics, and technical meetings held prior to the session. Scheduled sessions that are cancelled by Client with less than 72 business hours' notice will be billed the requested duration or contractual minimum (whichever is greater). Additional fees may apply for services requiring custom phone lines or recording.

ONSITE SIMULTANEOUS INTERPRETATION (OSI)

LANGUAGES	RATES
All Languages	Contact us for a custom quote

NOTES

All OSI assignments include 2 Interpreters, headsets for participants, & resources for the host. Appointments are rounded up to the nearest whole unit. An additional $65/hour (billable in 15-minute units) charge is applied to the time spent by Interpreters reviewing materials and agenda items in advance. This charge is also applied to planning, logistics, and technical meetings. Scheduled sessions that are cancelled by Client with less than 72 business hours' notice will be billed the requested duration or contractual minimum (whichever is greater).

SPECIALIZED INTERPRETATION: LEGAL

LANGUAGES	RATES
All Languages for Certified/Qualified interpreters	$80/hour

NOTES

Specialized Legal assignments are billed at a 2 hour minimum for Onsite, Pre-Scheduled Video and Pre-Scheduled Phone. Specialized rates apply to any appointment pertaining to legal proceedings, court hearings, trials, depositions, arbitrations, attorney-client meetings, probation or law enforcement interviews, immigration-related interviews, and any meeting where an attorney is present and the subject matter involves pending or potential litigation. Sessions lasting longer than the minimum are then billed per 15-minute unit (rounding up to the nearest unit). Mileage is billed at the standard rate set by the Internal Revenue Service. Scheduled sessions that are cancelled by Client with less than 24 business hours' notice will be billed the requested duration or contractual minimum (whichever is greater). Onsite cancellations and same day cancellations in which interpreters have driven to the appointment are subject to mileage and parking expenses.

TRANSLATION SERVICES

HUMAN TRANSLATION SERVICES

Human Translation (Human translation to or from English) - 1 Linguist

TEP (Translation, Editing and Proofreading) - 2+ Linguists

AI + HUMAN EDITING SERVICES

AI + Human Editing

AI Only Translation

TRANSLATION PER WORD FEES

Languages	Human Translation	TEP	AI + Human Editing	AI Only
Afar, Afrikaans, Albanian, Amharic, Arabic, Armenian, Azerbaijani, Bengali, Bosnian, Burmese, Cambodian, Chinese (Simplified), Chinese (Traditional), Croatian, Czech, Danish, Dari, Dutch, Dzongkha (Bhutani), Estonian, Ewe, Farsi, Finnish, French, Georgian, German, Greek, Gujarati, Haitian Creole, Hakha Chin, Hebrew, Hindi, Hmong, Hungarian, Igbo, Indonesian, Italian, Japanese, Karen, Kazakh, Khmer (Cambodian), Kinyarwanda, Kirundi, Kizigua, Korean, Kurdish, Kyrgyz, Lao (Laotian), Latvian, Lingala, Lithuanian, Maay Maay, Malay, Mandinka, Marshallese, Nepali, Oromo, Pashto, Polish, Portuguese, Punjabi, Rohingya, Romanian, Russian, Samoan, Serbian, Serbo-Croatian, Slovak, Slovenian, Somali, Spanish, Swahili, Swedish, Tagalog, Tamil, Telugu, Thai, Tigrinya, Turkish, Turkmen, Twi, Ukrainian, Urdu, Uzbek, Vietnamese, Yoruba	$0.13-$0.25	$0.19-$0.35	$0.08-$0.21	$.05-.$08

NOTES

- Minimum Charges: $30 (except AI only)
- Desktop Publishing (DTP)/Formatting: $40/hour
- Notarized Fee: $45 (includes standard mailing)
- Courier Drop Off/Mailing Fee: $25
- Rush Charges (Turnaround in 2 Business Days or less)
  - Under 2,000 words: +$0.02 per word
  - 2,000 – 4,000 words: +50%
  - 5,000 + words: Custom
- Technical Translation & Special Requests: Custom quote
- Proofreading and Copy Editing Requests: Custom quote dependent upon quality.
- Please note that language availability for all services is subject to change.

IN WITNESS WHEREOF, the Parties execute this Agreement by signing below:



Duly Authorized Representative of Global Wordsmiths:

Printed Name: Meredith Getachew

Title: Senior Director of Sales

Date: August 25, 2026

Signature

Company Name: Derry Area School District

Scott A. Chappell

Signature

8/27/2026

Date

Scott A. Chappell, Business Administrator

Printed Name & Title

Questions? Contact me

Meredith Getachew
Senior Director of Sales
meredith@globalwordsmiths.com
+14129450370

Global Wordsmiths
6587 Hamilton Avenue #1W
Pittsburgh, PA 15206
United States

NOTICE TO PROCEED - ELECTRICAL ENGINEERING AND PROJECT COORDINATION SERVICES

DERRY AREA SCHOOL DISTRICT
982 N. Chestnut Street
Derry, PA 15627

Project Authorization

This Notice to Proceed (NTP) has been prepared to authorize McClure Company to initiate Electrical Engineering and Project Coordination Services for the evaluation, development, and implementation planning of electrical infrastructure improvements throughout Derry Area School District facilities.

The authorization has been developed to support the District's ongoing facility improvement initiatives and is based upon existing electrical documentation, facility assessments, field observations, previously completed capital improvement projects, and preliminary engineering evaluations.

The proposed services have been developed to evaluate existing electrical infrastructure, identify opportunities for modernization, improve system reliability, support future facility improvements, and establish a long-term implementation strategy for District facilities.

Previous capital improvement projects completed throughout the District have addressed multiple building systems and infrastructure components. The proposed services have been intentionally developed to complement those previous investments while identifying additional opportunities for future electrical improvements.

Execution of this Notice to Proceed authorizes McClure Company to begin professional engineering and project coordination services only and does not constitute final authorization for construction or implementation of any recommended improvements.

Basis of Services

This Notice to Proceed has been prepared utilizing accepted engineering practices and is based upon information available at the time of preparation.

The evaluation incorporates existing electrical documentation, facility assessments, field observations, existing building information, discussions with District administration and

maintenance personnel, current Pennsylvania public school construction costs, prevailing wage requirements, and comparable educational facility improvement projects.

Professional services shall include all labor, engineering analysis, project management, coordination, field investigations, planning activities, cost development, reporting, meeting participation, and project closeout activities necessary to provide complete Electrical Engineering and Project Coordination Services.

Scope of Services

McClure Company shall provide professional Electrical Engineering and Project Coordination Services associated with the evaluation of existing electrical infrastructure throughout District facilities.

Services may include electrical system assessments, engineering analysis, field investigations, existing condition documentation, development of preliminary engineering concepts, preparation of planning-level cost estimates, development of technical recommendations, project management, coordination with District administration and facility personnel, meeting facilitation, implementation planning, and preparation of supporting project documentation.

Additional services may be provided as mutually agreed upon by Derry Area School District and McClure Company.

Deliverables

Upon completion of the evaluation, McClure Company shall provide the District with an engineering assessment, technical recommendations, preliminary project concepts, planning-level cost estimates, supporting documentation, and an implementation strategy intended to assist the District in future project development and decision-making.

Final Project Approval

Upon completion of the engineering evaluation and project development process, McClure Company will present the final project recommendations, proposed scope of work, implementation strategy, and associated project costs to the Derry Area School District Board of School Directors.

The final project, including any associated construction activities, shall be subject to review and approval by the Board of School Directors at a public meeting to be scheduled and determined at a later date.

No construction activities shall be authorized until final action has been taken by the Board of School Directors and all necessary approvals have been obtained.

Compensation

Professional Electrical Engineering and Project Coordination Services shall be provided in accordance with the terms established between Derry Area School District and McClure Company.

The District shall compensate McClure Company for all professional services performed through the date of project completion or project termination.

Project Termination and Breakage Fee

In the event the project is suspended, canceled, postponed indefinitely, or terminated following execution of this Notice to Proceed, Derry Area School District shall compensate McClure Company for all professional services performed through the date of termination.

In addition, the District agrees to pay a Project Breakage Fee of Twenty-Five Thousand Dollars ($25,000.00) if the project is terminated before completion of the authorized scope of services.

The Project Breakage Fee is intended to compensate McClure Company for project mobilization, engineering resource allocation, project coordination, administrative expenses, and professional services associated with initiating and developing the project.

The Project Breakage Fee shall become due within thirty (30) days following written notification of project cancellation or termination.

Acceptance and Authorization

DERRY AREA SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

MCCLURE COMPANY

By: _____

Name: _____

Title: _____

Date: _____

DERRY AREA SCHOOL DISTRICT
DERRY, PA 15627

VOLUNTEER LIST

9-3-26 Board Meeting

Pending all clearances and volunteer paperwork

1. Teaha Venzin
2. Lisa Kepple
3. Amanda Fisher
4. Dan Lynch
5. Nancy Findish
6. Erica Yeo
7. Dana Spillar
8. Katie Paul
9. Mylene Nguyen
10. Duc Nguyen
11. Denise Hafer
12. Lindsey Eck
13. Ashley Cope
14. Chelsi Whitehead
15. Samantha Hebenthal
16. Sunnia Bush (N)
17. Brittany Dominick
18. Alicia Stephens (N)
19. Samantha Wortman
20. Blair Kuhns
21. Donna Showalter (N)
22. Peyton Hittie
23. Caylee Powell

cls 9/3/2026

DERRY AREA SCHOOL DISTRICT
DERRY, PA 15627

PERSONAL CARE ASSISTANTS (PCA'S) WAGE AND FRINGE BENEFITS
2026-2027
2027-2028
2028-2029

		2026-2027	2027-2028	2028-2029
I.	Wages	$14.27 (3.25%)	$14.73 (3.25%)	$15.21 (3.25%)

II. Dental — Same plan as teacher's contract – District pays individual cost.

III. Vision — Same plan as teacher's contract – District pays individual cost.

IV. Health Insurance — The District will provide individual medical coverage or individual buy out option.

Hospitalization Coverage: The employer will offer a choice between the PPO-Option A and PPO-Option B programs to all members. The Board will pay the premium of the PPO-Option A minus the co-premium.
Monthly co-premiums will be as follows:

2026-2027: 11.25%
2027-2028: 11.25%
2028-2029: 11.25%

The District agrees to implement an IRC Section 125 Plan. The District has the right to select the plan administrator.

Hospitalization Buy-out: If an employee drops our medical insurance plan to join their spouse's medical plan (proof required), the employer will offer the employee $2,500.00 as a payment addition the following August. If the employee wishes to opt back into the medical insurance plan, that option is subject to the rules and regulations of our insurance carrier and the Board's IRC Section 125 Plan.

V.	Workday/School Year	2026-2027	2027-2028	2028-2029
		7 hours/day 180 days/year	7 hours/day 180 days/year	7 hours/day 180 days/year

VI.	Personal Days Per School Year	2026-2027	2027-2028	2028-2029
		5	5	5

Use of a Personal Day shall be as follows:

1. No more than ten percent (10%) of PCA's will be permitted to take personal leave on a given day. This will be accomplished on a first-come-first-serve basis.
2. This leave cannot be used on the day before or after a holiday.
3. Employees shall notify the Supervisor at least forty-eight (48) hours prior to the use of the personal day, if possible.
4. The Superintendent may grant exceptionality to the aforementioned conditions in cases of extremely extenuating circumstances.
5. Personal leave days do not accumulate year-to-year. Unused days will be reimbursed at the per diem rate at the end of each school year.

VII. Bereavement leave to be as defined in the teacher's contract.

_____
Board President

Board approved on _____
Date

DERRY AREA SCHOOL DISTRICT
DERRY, PA 15627

AIDES' WAGE AND FRINGE BENEFITS
2026-2027
2027-2028
2028-2029

		2026-2027	2027-2028	2028-2029
I.	Wages (Aides)	$18.66 (3.25%)	$19.27 (3.25%)	$19.90 (3.25%)
II.	Wages (Life Skills Aides)	$19.66 (3.25% + $1.00)	$20.30 (3.25%)	$20.96 (3.25%)
III.	Life Insurance	$35,000	$35,000	$35,000
IV.	Dental	Same plan as teacher's contract – District pays individual cost.		
V.	Vision	Same plan as teacher's contract – District pays individual cost.		
VI.	Disability Insurance	The District will contribute $9.16per month towards disability insurance.		
VII.	Health Insurance	The District will provide individual medical coverage or an individual buy out option.		
	Hospitalization Coverage:	The employer will offer a choice between the PPO-Option A and PPO-Option B programs to all members. The Board will pay the premium of the PPO-Option A minus the co-premium. Monthly co-premiums will be as follows: 2026-2027: 11.25% 2027-2028: 11.25% 2028-2029: 11.25%		

Hospitalization Buy-out:	The District agrees to implement an IRC Section 125 Plan. The District has the right to select the plan administrator. If an employee drops our medical insurance plan to join their spouse's medical plan (proof required), the employer will offer the employee $2,500.00 as a payment addition the following August. If the employee wishes to opt back into the medical insurance plan, that option is subject to the rules and regulations of our insurance carrier and the Board's IRC Section 125 Plan.	

VIII.	Work Day/School Year	2026-2027	2027-2028	2028-2029
		7 hours/day 188 days/year	7 hours/day 188 days/year	7 hours/day 188 days/year

IX.	Sick Days Per School Year*	2026-2027	2027-2028	2028-2029
	Unused sick days are cumulative	10	10	10
	Maximum Cumulative Days	100	100	100

*The employee may utilize three (3) of the ten (10) sick days as personal days and up to five (5) for sick - illness in the family in accordance with the following provisions:

Use of a Personal Day shall be as follows:

1. No more than seven percent (10%) of the Teacher's Aides will be permitted to take personal leave on a given day. This will be accomplished on a first-come-first-serve basis.

2. This leave cannot be used on the day before or after a holiday.

3. Employees shall notify the Principal/Supervisor at least forty-eight (48) hours prior to the use of the personal day, if possible.

4. The superintendent may grant exceptionality to the aforementioned conditions in cases of extremely extenuating circumstances.

X.	Payment for Unused Sick Days Upon Retirement (Retirement shall be defined in accordance with PSERS)	2026-2027	2027-2028	2028-2029
		$30/day	$30/day	$30/day

XI. Bereavement leave to be as defined in the teacher's contract.

_____
Board President

Board approved on _____
Date

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

Bus Driver Additions

Theodore Kroupa – Driver
Gary Rossi – Driver
Alysia Felker - Driver

WESTMORELAND INTERMEDIATE UNIT

JOINT PURCHASING FOR MULTI-PURPOSE PAPER and/or FUEL CONSORTIUM

AUTHORIZATION OF JOINT PURCHASING CONSORTIUM REPRESENTATIVE AND ALTERNATE

The Board of School Directors of the

Derry Area
School District/School Entity
hereby names

Scott Chappell, Business Administrator
as its authorized representative and

Jacob Guiher, Fiscal Assistant
as its alternate representative
on the Westmoreland Intermediate Unit Joint Purchasing Consortium
for Multi-Purpose Paper and also the WIU Joint Purchasing Consortium for Fuel.

In so doing, the Board of School Directors invests in its representative and/or alternate the authority to act on the School District's/Entity's behalf in matters wherein the Joint Purchasing Consortiums may legally act. It is understood that this authority may not extend to areas of decision-making, established by law, to be the sole responsibility of local Boards of School Directors; namely, determination of services, materials, and equipment to be jointly bid by the local school district/entity, and the formal award of contracts to the lowest responsible bidder meeting specifications.

It is further understood that the designation of the authorized representative and/or alternate above conveys to the Joint Purchasing consortiums the participating district's/entity's choice of individual to represent them under most circumstances. A school district/entity is not precluded from sending another member of its administrative staff as an authorized representative when, in its wisdom, it believes to do so is to its advantage. At such times, the substitute representative shall have the same authority as the above-named individuals. This document supersedes all previous authorizations and remains in effect until a new authorization is approved.

Date _____ Signature of School Board President _____

Date _____ Signature of School Board Secretary _____

WESTMORELAND INTERMEDIATE UNIT
JOINT PURCHASING

PERMISSION TO ADVERTISE

According to legal opinion, the following motion must be made by each local school board before the WIU Joint Purchasing Consortium Board can advertise for the 2027-2028 bid program(s):

Motion by _____, seconded by _____

to advertise jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortiums for the purchase of supplies in the following category/categories*:

A. Multi-Purpose Paper

B. Unleaded Gasoline and Diesel Fuel

The Secretary of the Board shall notify the Westmoreland Intermediate Unit Joint Purchasing Consortium of the motion.

Roll Call Vote:

(Please List)

_____

Board Secretary Signature

Derry Area School District

_____

Date Approved

8/28/2026

*Please cross out category in which your school district does not intend to bid. Approval of the motion is specifically to allow advertising and is not a commitment to participate.

CONTRACT FOR "TRANSPORT" NURSING SERVICES
PERTAINING TO [redacted]

This AGREEMENT is made and entered into this 6th day of August 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 982 N. Chestnut Street Ext., 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 transport nursing care of its student, [redacted]. (hereinafter referred to as **STUDENT**).

WHEREAS it is the desire of both parties to make provision for transport nursing care for **STUDENT**, 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** will be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who will hold a current license, registration or certification as requested by the **SCHOOL** district and will provide services pursuant to the applicable state laws.

B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurses who are caring for **STUDENT**. The contents of such file must 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 NJ Sexual Misconduct/Child Abuse Disclosure forms.
8. Attestation of employee vaccination or exemption status where applicable.

C. Service. **BAYADA** will provide an RN or LPN to care for **STUDENT** each day that said student rides the bus to and from school. Nursing services will be provided subject to the availability of a qualified nurse. There is a six-hour minimum per day, to and from school. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the school calendar including all scheduled days off.

a. **BAYADA** RN Clinical manager will be ultimately responsible for obtaining **STUDENT'S** physician's orders from the school, the overall coordination, supervision and evaluation of the services provided to **STUDENT** under this Agreement.

D. Place of Performance. **BAYADA** will provide services solely during transport to and from **SCHOOL.**

E. Insurance.

1. **BAYADA** will 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** will maintain Workers' Compensation insurance for its employees providing services to **STUDENT**.

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, will 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.

I. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. **BAYADA** will provide required reports as requested.

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. Advance notice of cancellation is required, otherwise subject to service hours will be billed.

B. Transport Safety: **SCHOOL** is responsible for ensuring **STUDENT** transport vehicle is safe and **STUDENT** is properly secured in transport vehicle equipment.

C. 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.

D. 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.

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.

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.

III. BILLING AND COMPENSATION

A. **SCHOOL** agrees to compensate **BAYADA** at a rate of $70.00/hour for RN/LPN services provided under this Agreement. There is a six-hour minimum per day, to and from school. **SCHOOL** must provide **BAYADA** with a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.

B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.

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 24, 2026** and will remain in effect through **July 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.

Date: _____	Date: _____
_____	_____
Matt Lavan Director *Signing with authority for* **BAYADA Home Health Care, Inc.**	*Signing with authority for* **Derry School District**