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**Derry Township School District
Board of Directors Meeting
July 24, 2023
Summary Minutes - I**

1. OPENING ITEMS

1.a. Call to Order

Minutes

The meeting was called to order by Mr. Singer at 7:00 p.m. The meeting was conducted both in-person and virtually.

1.b. Roll Call

Minutes

Members in Attendance: Robert Bennett, Donna Cronin, Lindsay Koch, Maria Memmi, Mike Rizzo, Ericka Schmidt, Kathy Sicher, and Terry Singer

Members in Attendance Virtually: Lindsay Drew

Members Absent: None

Non-Voting members in Attendance: Michele Agee and Stacy Winslow

Solicitor: William Zee

Staff/Public in Attendance In-Person: Phil Ayala, Kevin Ferguson, Sarah Karpel, Kirsten McKinney, Sheryl Pursel, Jason Reifsnyder, and Dave Weaver

Staff/Public in Attendance Virtually: Dr. Marilyn Carter, Joshua Cysyk, Michael Davies, Lauren Doliner, Katherine English, Kelly English, Colby Hollinger, Missy Kunder, Ashley Manthey, Andrea Mitchell, Asher Rehn, Jennifer Renz, Honesta Romberger, Tracey Royo, Angie Shipper, Melissa Shultz.

Press in Attendance: Olivia Lewis

1.c. Flag Salute

1.d. Approval of Board of Directors Agenda

Approval of the Derry Township School District Board of Directors Agenda.

Minutes

Following a motion by Dr. Koch and a second by Dr. Cronin the board agenda for this evening's meeting was approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

2. INFORMATIONAL AND PROPOSALS

2.a. President Communications

Minutes

Mr. Singer announced the Board met in Executive Session prior to tonight's meeting to discuss the following:

- Purchase or lease of real estate
- Informational Items
- Personnel

2.b. Recognition of Citizens (Agenda Items)

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda. Citizens wishing to speak, if in person, should complete and turn in a registration form. When your name is announced, come to the microphone. If online, you must have registered individually with your full name, and address, to be recognized. Raise your virtual hand for recognition. Once recognized or un-muted, it is only necessary that you identify yourself by providing your full name.

This is a reminder that public comment is not a forum for personal attacks, antagonistic behavior, or harassment. Please be advised that you are accountable for any legal ramifications and liability that results from statements that misrepresent the truth, defame individuals, or disclose personal information that is not of public concern.

To provide other residents with an opportunity to speak, each speaker during the public comment portion is limited to five (5) minutes of speaking time once recognized and limited to one opportunity to address the Board during each of the public comment periods. If necessary, the Board may set a maximum time for the public comment portion of any meeting.

Minutes

There were no citizens requesting recognition by the board.

2.c. Community Correspondence Report

Minutes

Ms. Karpel reported that there was a total of three submissions during the month of June.

2.d. Anticipated Agenda Items for the Next Board of Directors Meeting

The following items will be on the Agenda for the next Public Board of Directors Meeting:

1. Approval of July 24, 2023 Board of Directors Summary Minutes
2. (4) Staff Development/Conferences
3. CAIU 15
4. Cleveland Brothers Equipment
5. DocuSign
6. Moritz Consulting - Presenter Agreement
7. Pinnacle Health Medical Services
8. R.L Clarke Enterprises
9. Swift Education Systems
10. HCC Life Insurance Company - Retroactive
11. (2) The Vista School - Retroactive

3. UNFINISHED BUSINESS

4. CONSENT AGENDA ITEMS

The consent agenda contains routinely adopted items and items that normally do not require public deliberations on the part of the Board. A Board Member may pull items which will then be discussed and voted on separately.

Minutes

Following a motion by Mrs. Memmi and a second by Dr. Cronin the Consent Agenda items were approved.

Vote Results

Yea:	9	Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	0	

4.a. Approval of Summary Board of Directors Meeting Minutes

4.b. Approval of Finance Report

The Administration recommends the

1. approval of the Treasurer's Report for the period of June 2023, is summarized as follows:

General Fund Revenue	\$6,444,497
General Fund Expenditures	8,976,240
Balance of Cash Plus Investments (Includes Capital Reserve)	20,484,921

The Administration recommends the approval of the listed schedule of

2. investment transactions for the period of June 2023 for total interest earnings of \$48,211 comprised of the following:

General Fund	\$35,599
Capital Reserve	9,193
Granada Property	3,419

The average interest rate for June 2023 was 3.53%

The Administration recommends the approval of the June 2023 expenditures for

3. the paid bills for all funds in the total amount of \$5,225,816 excluding net payroll.

4.c. Request for the Use of School Facilities

The Administration recommends the approval of the following Requests for the Use of School Facilities.:

Group: Hershey Youth Field Hockey

Date/Time: Monday - Thursday, August 21-October 23, 2023, 5:30-7:30 p.m.

Requested Facility: MS Lower Field B

***Field Unavailable: Aug. 30, September 6, & Oct. 4, 2023**

Event: Field Hockey Practice

Fee: None

Group: Hershey Youth Football Association

Date/Time: Sunday, September 10, 2023, 10:00 a.m. - 5:00 p.m.
Sunday, September 17, 2023, 10:00 a.m. - 5:00 p.m.
Sunday, September 24, 2023, 10:00 a.m. - 5:00 p.m.
Sunday, October 8, 2023, 10:00 a.m. - 5:00 p.m.

Requested Facility: HS Turf Football Field - September 10, 24, & Oct. 8, 2023

Memorial Field/Cinder Track - September 17, 2023

Event: Football Games

Fee: Custodian: \$44.09 per hour (approximately \$1,410.88)

Total Fees: Approximately \$1,410.88

Group: Hershey Youth Football Association Cheerleading

Date/Time: Monday through Thursday, August 7-31, 2023 5:30-8:00 p.m.
Tuesdays & Thursdays, September 5 - November 16, 2023, 5:30-8:00 p.m.

Requested Facility: HS Multi-Purpose Field B

Event: Cheering Practice

Fee: None

Group: Leader Center for Active Life

Date/Time: Friday, July 28, 2023, 5:00-9:00 p.m.

Requested Facility: Granada Gym

Event: Pickleball Fundraiser Event

Fee: Custodial Fee: \$44.09 per hour (approximately \$220.45)

Total approximate cost \$220.45

4.d. Approval of Field Trip/Excursion - HHS Band/Orchestra

The Administration recommends the approval of the proposed overnight field trip/excursion as listed:

Group:	HHS Instrumental Music Department
---------------	--

<i>Number of Participating Students:</i>	125
<i>Grade Level:</i>	9-12
<i>Destination:</i>	Chicago, IL
<i>Purpose:</i>	Performance Tour and Cultural Experience
<i>Departure:</i>	April 6, 2024
<i>Return:</i>	April 10, 2024
<i>Trip Leader:</i>	Brian Buterbaugh, Brandon Buterbaugh, Heather White, & TBD

The District reserves the right to cancel the excursion based on events that could pose a heightened safety or security risk.

4.e. J. Hubler Inc. Agreement

The Administration recommends the approval of the J. Hubler Agreement to provide mowing services as needed.

4.f. Silktide

The Administration recommends the approval of the Silktide Agreement to sweep the district website and attached documents to highlight and correct accessibility non-compliance issues, spelling mistakes, and broken links.

4.g. New Story - Retroactive

The Administration recommends the retroactive approval of the New Story Agreement to provide student placements at the New Story Lancaster location for the 2023-2024 school year.

4.h. Partnership for Career Development - Retroactive

The Administration recommends the retroactive approval of the Partnership for Career Development Agreement for the 2023-2024 school year.

4.i. The Vista School - Retroactive

The Administration recommends the retroactive approval of the Vista School Agreement to provide student placements at The Vista School.

5. NEW BUSINESS

5.a. Approval of 2023-2024 Bus Stops

The Administration recommends adopting the bus stop locations as indicated in the attached Trip-Stop Report for the 2023-2024 school year.

The Administration also requests authorization to change bus stops for the following reasons: safety, efficiency, and due to the transportation of new students.

Minutes

Following a motion by Dr. Koch and a second by Mrs. Memmi, the bus stops for the 2023 - 2024 school year were approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

5.b. Approval of Derry Township School District TSI non-Title 1 School Plan 2023 - 2024

Following completion of the inspection and comment period, the Administration recommends the approval of the Derry Township School District TSI non-Title 1 School Plan for the 2023 - 2024 school year.

Minutes

Following a motion by Mrs. Memmi and a second by Dr. Koch, the Derry Township School District TSI non-Title 1 School Plan for the 2023-2024 school year, was approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

5.c. Hershey Soccer Club Permission to Submit Requests for the Use of Facilities

The Administration recommends the approval of Hershey Soccer Club to submit Requests for the Use of Facilities effective July 25, 2023.

Minutes

Following a motion by Mrs. Schmidt and a second by Mrs. Memmi, the request from the Hershey Soccer Club to submit Requests for the Use of Facilities, effective July 25, 2023, was approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

5.d. Acceptance of Gift - Staples Kits

The Administration recommends accepting the follow gift:

<i>Donated by:</i>	Staples Connect
<i>Item:</i>	240 Give Back Kits
<i>Value:</i>	\$5.00 each

Minutes

Following a motion by Dr. Koch and a second by Mrs. Memmi the Staples Connect gift was approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

5.e. Drayer Physical Therapy Institute

The Administration recommends the approval of the Drayer Physical Therapy Agreement to bring back a second full-time athletic trainer beginning with the 2023-2024 school year through June 30-2026.

Minutes

Following a motion by Mrs. Memmi and a second by Dr. Koch, the Drayer Physical Therapy Agreement, was approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

5.f. Personnel - Resignations

The Administration recommends the approval of the following resignations:

Professional:

Leddy, Elizabeth
Special Education Teacher
Middle School
Reason: Personal
Effective: No later than 09/18/2023

Zentner, Jessica
Kindergarten Teacher
Early Childhood Center
Reason: Personal
Effective: No later than 09/14/2023

Classified:

Livingston, Ida
Food Service Worker
Early Childhood Center
Reason: Personal
Effective: 07/05/2023 (retroactive)

Minutes

Following a motion by Mrs. Memmi and a second by Mrs. Schmidt, the Personnel Resignations were approved.

Vote Results

Yea: 9 Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay: 0
Abstain: 0
Not Cast: 0

5.g. Personnel - General

1. The Administration recommends the approval of the following appointments and recognition of the following transfers:

Act 93:

Wilkins, Laura (replacing Debra Urevich)
Payroll/Accounts Payable
District Office
Act 93, Group 2
Salary: \$53,000 (pro-rated)
Effective: 07/25/2023

Professional:

Bucher, Summer (replacing Kimberlee Peifer)
Health and Physical Education Teacher
Primary Elementary School
Long-Term Substitute
Bachelors, Step 1
Salary: \$57,276.73 (pro-rated)
Effective: 08/01/2023 through the end of the 2023-24 school year

Potter, Morgan (replacing Jennifer Ettinger)
Part-time Art Teacher
Middle School
Long-Term Substitute
Bachelors, Step 1
Salary: \$57,276.73 (pro-rated)
Effective: 08/01/2023 through the end of Marking Period 3
(approximately 03/22/2024) (pending receipt of Act 168, Act 34, Act 151, Act 114, and Act 126 certifications)

Rehn, Asher (replacing Sarah O'Brien)
Communication Arts/ELA Teacher
Middle School
Long-Term Substitute
Bachelors, Step 1
Salary: \$57,276.73 (pro-rated)
Effective: 08/01/2023 through the end of the 2023-2024 School Year
(pending receipt of Act 168, Act 114, Act 126, and Act 24 certifications)

Swanson, Heidi (replacing Chelsea Mohn)
School Counselor
Middle School
Long-Term Substitute
Bachelors, Step 1
Salary: \$57,276.73 (pro-rated)
Effective: 08/01/2023 through the end of Marking Period 2
(approximately 01/11/2024) (pending receipt of PA Teaching Certificate, Act 168, Act 34, Act 151, Act 114, Act 126, and Act 24 certifications)

Transfer of Professional Staff:

O'Brien, Sarah* (replacing Christen Manari)
From: Communication Arts Teacher
Middle School
To: Instructional Coach

Middle School
Effective: 08/14/2023

Transfer of Classified Staff:

Burkhart, Tammy* (replacing Carrie Marcheskie)
From: Paraprofessional
Primary Elementary School
Level A, 5.75 hours per day
Salary: \$21.21 per hour
To: Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: \$21.21 per hour
Effective: 07/25/2023

Hale, Mary* (replacing Jason Caraballo)
From: Custodian (2nd shift)
District-wide
Full-time, 8.0 hours per day
Salary: \$19.09 per hour
To: Custodian (2nd shift)
Middle School
Full-time, 8.0 hours per day
Salary: \$19.09 per hour
Effective: 07/25/2023

Marcheskie, Carrie* (replacing Amy Thomas)
From Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: \$18.82 per hour
To: Paraprofessional (Self-contained Classroom)
Middle School
Level B, 6.5 hours per day
Salary: \$18.82 per hour
Effective: 07/25/2023

Phillips, Anita* (replacing Tammy Burkhart)
From: Cafeteria/Recess Aide
Early Childhood Center
Level A, 3.0 hours per day
Salary: \$17.64 per hour
To: Paraprofessional
Primary Elementary School
Level A, 5.75 hours per day

Salary: \$18.82 per hour
Effective: 07/25/2023

Limited Service Contracts:

Bitting, Tracey*

Coordinator/Community Service Program - H.S.
Group F, Step 1
Salary: \$2,181
Effective: 07/25/2023

Hollinger, Amanda

Head Coach - M.S. Cross Country - Boys & Girls
Group F, Step 6
Salary: \$2,959
Effective: 07/25/2023

Semple, Glenda

Head Coach - H.S. Volleyball - Girls
Group D, Step 10
Salary: \$5,016
Effective: 07/25/2023

2. The Administration recommends the approval of the following request in accordance with Section 6.10 of the HEA Collective Bargaining Agreement:

Beard, Chante*

Grade 1 Teacher
Early Childhood Center
Childrearing Leave
Effective: Beginning of the 2023-24 school year through approximately 11/17/2023 (end of 1st Trimester)

Duh, Alyssa*

Grade 1 Teacher
Early Childhood Center
Childrearing Leave
Extension Effective: Beginning of the 2023-24 school year through approximately 11/17/2023 (end of 1st Trimester) .

Gavin-Hauschildt, Chelsea*

Grade 3 Teacher
Primary Elementary School
Childrearing Leave
Effective: Approximately 10/12/2023 through approximately 3/1/2024 (end of 2nd Trimester)

***This individual is currently an employee. Certifications are on file.**

3. The Administration recommends the approval of the Mentor List for the 2023-2024 school year as attached.

Minutes

Following a motion by Mrs. Memmi and a second by Dr. Koch, the Personnel - General items were approved and transfers were recognized.

Vote Results

Yea:	9	Robert Bennett, Donna Cronin, Lindsay Drew, Lindsay Koch, Maria Memmi, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	0	

6. DELEGATE REPORTS

6.a. CAIU

Minutes

The CAIU report is attached to the agenda.

6.b. PSBA

Minutes

The PSBA report was attached to the agenda.

7. SPECIAL REPORTS

7.a. Board Members' Report

Minutes

There were no reports shared by the Board Members.

7.b. Superintendent's Report

Minutes

Dr. Winslow gave a report that included the following:

Excitement is growing with the start of the new school year right around the corner. The following are dates to note:

- New Teachers start on August 7th
- Staff returns on August 14th
- Students return on August 21st

7.c. Board President's Report

Minutes

Mr. Singer didn't have a report to share.

8. RECOGNITION OF CITIZENS

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda or matters of District Governance not on the agenda. Those who speak are asked to follow the same guidelines outlined at the initial public comment portion of our meeting.

Minutes

The following citizens were recognized by the board:

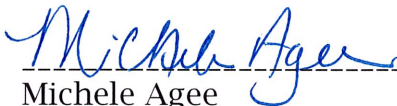
- Kevin Ferguson shared comments regarding the Concession Stand bids and vote
- Kirsten McKinney asked for guidance on a school bus incident
- Dave Weaver shared comments on the use of the Granada building as an elementary school

9. ADJOURNMENT

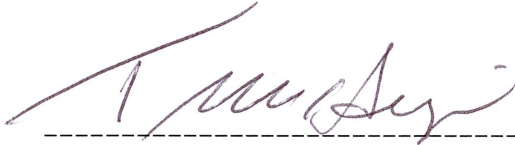
Minutes

The meeting was adjourned at 7:30 p.m. following a motion by Mrs. Memmi and seconded by Dr. Koch.

Respectfully submitted,



Michele Agee
Secretary to the Board
August 14, 2023



Terence A. Singer
Board President

Virtual Attendance July 24, 2023

Dr. Marilyn Carter

Joshua Cysyk

Michael Davies

Lauren Doliner

Katherine English

Kelly English

Colby Hollinger

Missy Kunder

Olivia Lewis

Ashley Mantheiy

Andrea Mitchell

Asher Rehn

Jennifer Renz

Honestia Romberger

Tracey Royo

Angie Shipper

Melissa Shultz

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Fund Accounts

Fund 10	-	General Fund
Fund 32	-	Capital Projects
Fund 29.1	-	High School Activity Fund
Fund 29.2	-	Middle School Activity Fund
Fund 51	-	Cafeteria Fund
Fund 58	-	Granada Property
Fund 70	-	Payroll Fund

Function Accounts

Expenditures:

1000	-	Instruction
1110	-	Regular Programs – Elementary/Secondary
1190	-	Federally Funded Regular Programs
1200	-	Special Program – Elementary/Secondary
1211	-	Life Skills Support
1221	-	Deaf or Hearing Impaired Support
1225	-	Speech and Language Support
1230	-	Emotional Support
1241	-	Learning Support
1243	-	Gifted Support
1270	-	Multi – Handicapped Support
1290	-	Other Support
1300	-	Vocational Education Programs
1330	-	Health Occupations Education
1341	-	Consumer and Homemaking Education
1350	-	Industrial Arts Education
1360	-	Business Education
1390	-	Other Vocational Education
1400	-	Other Instructional Program – Elementary/Secondary
1410	-	Drivers' Education
1420	-	Summer School
1430	-	Homebound Instruction
1442	-	Alternative Education Programs
1450	-	Instructional Programs Out-side School Day
1490	-	Additional Other Instructional Programs
1600	-	Adult Education Programs
1700	-	Community/Junior College Education Programs
2100	-	Support Services – Pupil Personnel
2120	-	Guidance Services
2122	-	Counseling Services
2140	-	Psychological Services
2160	-	Social Work Services
2200	-	Support Services – Instructional Staff
2220	-	Technology Support Services
2250	-	School Library Services
2260	-	Instruction & Curriculum Development Services
2271	-	Instructional Staff Development Services (Certified Staff)
2272	-	Instructional Staff Development Services (Non-Certified Staff)
2290	-	Other Instructional Staff Services
2300	-	Support Services – Administration

- 2310 - Board Services
- 2330 - Tax Assessment and Collection Services
- 2340 - Staff Relations and Negotiations Services
- 2350 - Legal Services
- 2360 - Office of the Superintendent
- 2380 - Office of the Principal Services
- 2400 - Support Services – Pupil Health
- 2500 - Support Services – Business
- 2530 - Warehousing and Distributing Services
- 2540 - Printing and Duplicating Services
- 2600 - Operation & Maintenance of Plant Service
- 2660 - Safety and Security Services
- 2700 - Student Transportation Services
- 2818 - System-Wide Technology Services
- 2823 - Public Information Services
- 2834 - Staff Development Services – Non-Instructional, Certified Staff
- 2836 - Staff Development Services – Non-Instructional, Non-Certified Staff
- 2840 - Data Processing Services
- 2890 - Other Support Services Central
- 2900 - Other Support Services
- 3100 - Food Services
- 3210 - School Sponsored Student Activities
- 3250 - School Sponsored Athletics
- 3300 - Community Services
- 5100 - Debt Services/Financing Uses
- 5130 - Refund of Prior Year Expense
- 5240 - Debt Services Fund Transfers
- 5251 - Food Services Fund Transfers
- 5900 - Budgetary Reserves

Revenues:

- 6000 - Local Sources
- 7000 - State Sources
- 8000 - Federal Sources
- 9000 - Other Financing Sources

Subject Accounts

000	NOT-CLASSIFIED BY SUBJECT
110	GENERAL EDUCATION
111	INSTRUCTION SUPPORT
112	EARLY INTERVENTION SPEC
115	BLENDED LEARNING
121	MUSIC
122	FINE ART
130	BUSINESS EDUCATION
140	HEALTH SAFETY & PHYS ED
150	LANGUAGE/COMMUNICATION
151	READING
153	ENGLISH AS SECOND LANG
160	WORLD LANGUAGE
170	MATHEMATICS
180	SCI/ENVIR STUDIES/ECOLOGY
190	SOCIAL STUDIES
240	FAMILY/CONSUMER SCIENCE
260	TECHNICAL EDUCATION
261	COMPUTER EDUCATION
280	CAREER ED & WORK
310	SPECIAL EDUCATION
320	IN-SCHOOL SUSPENSION
390	LITERACY COACH
410	DRIVER/SAFETY EDUCATION
500	SCHOOL SPONSORED PROGRMS
501	MASH
502	SAT/PSAT/PSSA
503	KENBROOK/SANDY HILL
504	SUBJECT LEVEL COORDINATOR
505	GRADE LEVEL COORDINATOR
506	COMPETITIONS
507	JUNIOR ACHIEVEMENT
510	SCH SPON CO-CURR ACTIVITY
511	CHORUS
512	ORCHESTRA
513	BAND
514	INTRAMURALS
515	YEARBOOK
516	SCIENCE OLYMPIAD
517	STUDENT PROD/MUSICALS
518	STUDENT COUNCIL
519	HONOR SOCIETY

520 CLASS ADVISORS
521 MATHEMATICS CLUB
522 SCIENCE CLUBS
523 FOREIGN LANGUAGE CLUBS
524 KEY CLUB
525 NEXUS
526 PUBLICATIONS
527 GOLD PROGRAM
528 STAR PROGRAM
529 SPEECH & DEBATE
530 POWERLIFTING CLUB
550 SCH SPON ATHLETIC PROG
551 BASEBALL
552 BOYS BASKETBALL
553 BOYS SOCCER
554 TICKET MANAGER
555 CHEERLEADING
556 CROSS COUNTRY
557 FIELD HOCKEY
558 FOOTBALL
559 GIRLS BASKETBALL
560 GIRLS SOCCER
561 BOYS TENNIS
562 GOLF
563 GIRLS TENNIS
564 SOFTBALL
565 SWIMMING
566 TRACK
567 BOYS VOLLEYBALL
568 WRESTLING
569 EQUIP MGR
570 GIRLS LACROSSE
571 BOYS LACROSSE
572 TURF MANAGER
573 GIRLS VOLLEYBALL
750 TECH DEPT

Treasurer's Report

June 24, 2023

- I. The Administration recommends the approval of the Treasurer's Report for the period of June 2023, summarized as follows:

General Fund Revenues	\$ 6,444,697
General Fund Expenditures	8,976,240
Balance of Cash Plus Investments (Includes Capital Reserve)	20,484,921

- II. The Administration recommends the approval of the listed schedule of investment transactions for the period of June 2023 for total interest earnings of \$48,211 comprised of the following:

General Fund	\$ 35,599
Capital Reserve	9,193
Granada Property	3,419

The average interest rate for June 2023 was 3.530%.

- III. The Administration recommends the approval of the June 2023 expenditures for the paid bills for all funds in the total amount of \$5,225,816 excluding net payroll.

A. Approval of Finance Report for the period of June 2023.

1. The Treasurer's Report for the period of June 2023 is summarized as follows:

General Fund Revenues	\$6,444,497
General Fund Expenditures	8,976,240
Balance of Cash Plus Investments (Includes Capital Reserve)	20,484,921

2. The listed schedule of investment transactions for the period of June 2023 has total interest earnings of \$48,211 comprised of the following:

General Fund	\$35,599
Capital Reserve	9,193
Granada Property	3,419

The average interest rate for June 2023 was 3.530%.

3. The June 2023 expenditures for the paid bills for all funds total \$5,225,816 excluding net payroll.

PAGE NUMBER: 1
EXPSTA11

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	OTHER PURCH SVCS	.00	4,946.33	.00	1,205,696.68	-1,205,696.68	.00
	TOTAL INSTRUCTION	.00	4,946.33	.00	1,205,696.68	-1,205,696.68	.00
FUNCTION-1110 REGULAR PROGRAMS							
100	SALARIES	14,996,784.50	2,744,112.99	.00	15,763,875.51	-767,091.01	105.12
200	BENEFITS	10,394,263.23	1,481,547.89	.00	10,148,790.94	245,472.29	97.64
300	PROF SERVICES	709,544.50	19,267.47	.00	498,670.73	210,873.77	70.28
400	PROPERTY SERVICES	550,069.53	23,053.24	4,398.99	533,034.85	12,635.69	97.70
500	OTHER PURCH SVCS	1,334,290.90	837.01	.00	8,206.93	1,326,083.97	.62
600	SUPPLIES	1,045,728.62	13,346.94	25,703.45	852,620.38	167,404.79	83.99
700	PROPERTY	75,782.99	.00	.00	13,143.89	62,639.10	17.34
800	OTHER OBJECTS	67,064.00	.00	.00	82,191.63	-15,127.63	122.56
	TOTAL REGULAR PROGRAMS	29,173,528.27	4,282,165.54	30,102.44	27,900,534.86	1,242,890.97	95.74
FUNCTION-1190 FED FUNDED REG PROGRAM							
100	SALARIES	647,747.50	120,633.25	.00	704,999.44	-57,251.94	108.84
200	BENEFITS	450,105.25	69,175.75	.00	472,020.02	-21,914.77	104.87
300	PROF SERVICES	36,966.00	4,433.57	.00	25,325.66	11,640.34	68.51
	TOTAL FED FUNDED REG PROGRAM	1,134,818.75	194,242.57	.00	1,202,345.12	-67,526.37	105.95
FUNCTION-1211 LIFE SKILLS SUP-PUBLIC							
100	SALARIES	88,198.24	23,815.66	.00	156,898.32	-68,700.08	177.89
200	BENEFITS	56,047.32	12,651.16	.00	110,651.76	-54,604.44	197.43
300	PROF SERVICES	40,000.00	432.84	.00	21,069.00	18,931.00	52.67
500	OTHER PURCH SVCS	.00	.00	.00	17,312.00	-17,312.00	.00
600	SUPPLIES	17,600.00	308.53	116.29	8,173.80	9,309.91	47.10
	TOTAL LIFE SKILLS SUP-PUBLIC	201,845.56	37,208.19	116.29	314,104.88	-112,375.61	155.67
FUNCTION-1221 DEAF HEARING SUPPORT							
300	PROF SERVICES	82,000.00	6,079.00	.00	104,314.06	-22,314.06	127.21
600	SUPPLIES	3,000.00	.00	.00	1,154.75	1,845.25	38.49
	TOTAL DEAF HEARING SUPPORT	85,000.00	6,079.00	.00	105,468.81	-20,468.81	124.08
FUNCTION-1224 BLIND/VISUALLY IMPAIR SUP							
300	PROF SERVICES	2,000.00	.00	.00	414.08	1,585.92	20.70
	TOTAL BLIND/VISUALLY IMPAIR S	2,000.00	.00	.00	414.08	1,585.92	20.70
FUNCTION-1225 SPEECH/LANGUAGE SUPPORT							
100	SALARIES	527,306.13	102,536.83	.00	524,918.76	2,387.37	99.55
200	BENEFITS	336,895.08	50,269.54	.00	338,412.35	-1,517.27	100.45
300	PROF SERVICES	.00	827.13	.00	6,536.56	-6,536.56	.00
600	SUPPLIES	4,000.00	.00	.00	2,502.32	1,497.68	62.56
800	OTHER OBJECTS	2,000.00	511.00	.00	1,911.00	89.00	95.55
	TOTAL SPEECH/LANGUAGE SUPPORT	870,201.21	154,144.50	.00	874,280.99	-4,079.78	100.47
FUNCTION-1230 EMOTIONAL SUPPORT							

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FUND-10 GENERAL FUND
FUNCTION-1230 EMOTIONAL SUPPORT

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	SALARIES	85,968.00	16,532.34	.00	95,533.26	-9,565.26	111.13
200	BENEFITS	48,189.05	8,093.94	.00	50,849.88	-2,660.83	105.52
	TOTAL EMOTIONAL SUPPORT	134,157.05	24,626.28	.00	146,383.14	-12,226.09	109.11
FUNCTION-1231 EMOTIONAL SUPPORT-PUBLIC							
100	SALARIES	137,150.61	17,126.00	.00	148,974.88	-11,824.27	108.62
200	BENEFITS	135,413.11	12,197.75	.00	137,459.48	-2,046.37	101.51
300	PROF SERVICES	480,966.00	15,300.00	.00	494,062.93	-13,096.93	102.72
600	SUPPLIES	3,600.00	127.35	113.49	1,298.26	2,188.25	39.22
	TOTAL EMOTIONAL SUPPORT-PUBLI	757,129.72	44,751.10	113.49	781,795.55	-24,779.32	103.27
FUNCTION-1233 AUTISTIC SUPPORT							
100	SALARIES	371,090.11	41,498.86	.00	286,413.51	84,676.60	77.18
200	BENEFITS	358,412.07	24,304.70	.00	238,628.63	119,783.44	66.58
300	PROF SERVICES	610,000.00	7,994.07	.00	724,301.03	-114,301.03	118.74
600	SUPPLIES	2,210.00	26.86	.00	1,407.00	803.00	63.67
	TOTAL AUTISTIC SUPPORT	1,341,712.18	73,824.49	.00	1,250,750.17	90,962.01	93.22
FUNCTION-1241 LEARNING SUPPORT-PUBLIC							
100	SALARIES	2,186,233.98	287,347.34	.00	1,994,982.31	191,251.67	91.25
200	BENEFITS	1,512,391.43	162,764.53	.00	1,264,350.08	248,041.35	83.60
300	PROF SERVICES	.00	1,471.15	.00	34,978.77	-34,978.77	.00
600	SUPPLIES	8,700.00	9.96	62.54	10,813.09	-2,175.63	125.01
	TOTAL LEARNING SUPPORT-PUBLIC	3,707,325.41	451,592.98	62.54	3,305,124.25	402,138.62	89.15
FUNCTION-1243 GIFTED SUPPORT							
100	SALARIES	227,290.00	34,243.68	.00	242,986.82	-15,696.82	106.91
200	BENEFITS	137,602.34	17,974.69	.00	140,432.86	-2,830.52	102.06
300	PROF SERVICES	400.00	.00	.00	198.60	201.40	49.65
500	OTHER PURCH SVCS	450.00	.00	.00	.00	450.00	.00
600	SUPPLIES	3,629.74	803.19	.00	4,153.96	-524.22	114.44
800	OTHER OBJECTS	780.00	.00	.00	88.01	691.99	11.28
	TOTAL GIFTED SUPPORT	370,152.08	53,021.56	.00	387,860.25	-17,708.17	104.78
FUNCTION-1270 MULTI-HANDICAPPED SUPPORT							
100	SALARIES	370,382.93	53,959.20	.00	365,192.60	5,190.33	98.60
200	BENEFITS	232,742.28	26,271.63	.00	257,992.08	-25,249.80	110.85
300	PROF SERVICES	347,000.00	247.50	.00	167,024.37	179,975.63	48.13
400	PROPERTY SERVICES	500.00	.00	.00	.00	500.00	.00
500	OTHER PURCH SVCS	1,500.00	.00	.00	.00	1,500.00	.00
600	SUPPLIES	7,000.00	144.48	.00	2,107.83	4,892.17	30.11
	TOTAL MULTI-HANDICAPPED SUPPO	959,125.21	80,622.81	.00	792,316.88	166,808.33	82.61
FUNCTION-1290 OTHER SUPPORT							
100	SALARIES	12,500.00	.00	.00	31,086.11	-18,586.11	248.69
200	BENEFITS	5,631.25	.00	.00	13,434.34	-7,803.09	238.57

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FUNCTION-1420 SUMMER SCHOOL

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FUND-10 GENERAL FUND
FUNCTION-1420 SUMMER SCHOOL

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	SALARIES	14,002.50	11,289.00	.00	16,919.00	-2,916.50	120.83
200	BENEFITS	6,075.44	4,915.25	.00	7,276.99	-1,201.55	119.78
	TOTAL SUMMER SCHOOL	20,077.94	16,204.25	.00	24,195.99	-4,118.05	120.51
FUNCTION-1430 HOME BOUND INSTRUCTION							
100	SALARIES	8,000.00	.00	.00	120.00	7,880.00	1.50
200	BENEFITS	3,604.00	.00	.00	52.16	3,551.84	1.45
300	PROF SERVICES	.00	.00	.00	2,177.87	-2,177.87	.00
	TOTAL HOME BOUND INSTRUCTION	11,604.00	.00	.00	2,350.03	9,253.97	20.25
FUNCTION-1442 ALT ED PROG							
300	PROF SERVICES	65,000.00	1,120.00	.00	17,137.81	47,862.19	26.37
	TOTAL ALT ED PROG	65,000.00	1,120.00	.00	17,137.81	47,862.19	26.37
FUNCTION-1450 INSTR OUTSIDE SCHOOL DAY							
600	SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL INSTR OUTSIDE SCHOOL DA	1,000.00	.00	.00	.00	1,000.00	.00
FUNCTION-1490 ADD'L OTHER INSTRUC PROG							
500	OTHER PURCH SVCS	3,900.00	.00	.00	50.00	3,850.00	1.28
600	SUPPLIES	5,400.00	3,198.83	760.22	21,466.73	-16,826.95	411.61
800	OTHER OBJECTS	3,975.00	.00	.00	2,117.50	1,857.50	53.27
	TOTAL ADD'L OTHER INSTRUC PRO	13,275.00	3,198.83	760.22	23,634.23	-11,119.45	183.76
FUNCTION-1693 HACC SPONSORSHIP							
500	OTHER PURCH SVCS	.00	.00	.00	135,944.00	-135,944.00	.00
	TOTAL HACC SPONSORSHIP	.00	.00	.00	135,944.00	-135,944.00	.00
FUNCTION-2119 SUPER STUDENT SERVICES							
300	PROF SERVICES	27,025.00	7,646.75	.00	29,095.59	-2,070.59	107.66
600	SUPPLIES	33,919.00	.00	.00	.00	33,919.00	.00
800	OTHER OBJECTS	600.00	.00	.00	600.00	.00	100.00
	TOTAL SUPER STUDENT SERVICES	61,544.00	7,646.75	.00	29,695.59	31,848.41	48.25
FUNCTION-2120 GUIDANCE SERVICES							
100	SALARIES	921,685.89	126,087.26	.00	877,351.84	44,334.05	95.19
200	BENEFITS	664,301.81	80,331.06	.00	571,349.05	92,952.76	86.01
300	PROF SERVICES	750.00	.00	.00	.00	750.00	.00
500	OTHER PURCH SVCS	1,779.00	.00	.00	500.00	1,279.00	28.11
600	SUPPLIES	5,681.14	1,168.87	1,110.71	4,417.39	153.04	97.31
800	OTHER OBJECTS	1,187.00	69,228.00	.00	73,364.00	-72,177.00	6180.62
	TOTAL GUIDANCE SERVICES	1,595,384.84	276,815.19	1,110.71	1,526,982.28	67,291.85	95.78
FUNCTION-2140 PSYCHOLOGICAL SERVICES							
100	SALARIES	337,600.11	72,469.55	.00	400,028.32	-62,428.21	118.49
200	BENEFITS	218,319.64	34,130.26	.00	233,516.48	-15,196.84	106.96

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FUND-10 GENERAL FUND
FUNCTION-2140 PSYCHOLOGICAL SERVICES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
300	PROF SERVICES	3,000.00	.00	.00	1,126.26	1,873.74	37.54
400	PROPERTY SERVICES	.00	.00	.00	474.00	-474.00	.00
500	OTHER PURCH SVCS	500.00	.00	.00	136.05	363.95	27.21
600	SUPPLIES	2,000.00	.00	.00	2,023.55	-23.55	101.18
800	OTHER OBJECTS	1,000.00	.00	.00	1,034.00	-34.00	103.40
	TOTAL PSYCHOLOGICAL SERVICES	562,419.75	106,599.81	.00	638,338.66	-75,918.91	113.50
FUNCTION-2160 SOCIAL WORK SERVICES							
100	SALARIES	81,134.00	15,602.66	.00	90,141.42	-9,007.42	111.10
200	BENEFITS	57,781.47	8,892.98	.00	60,398.63	-2,617.16	104.53
500	OTHER PURCH SVCS	.00	174.09	.00	370.54	-370.54	.00
	TOTAL SOCIAL WORK SERVICES	138,915.47	24,669.73	.00	150,910.59	-11,995.12	108.63
FUNCTION-2250 SCHOOL LIBRARY SERVICES							
100	SALARIES	387,368.26	50,373.59	.00	367,510.31	19,857.95	94.87
200	BENEFITS	287,707.02	31,064.47	.00	263,589.31	24,117.71	91.62
300	PROF SERVICES	1,250.00	.00	.00	1,150.00	100.00	92.00
400	PROPERTY SERVICES	1,693.50	.00	.00	1,795.11	-101.61	106.00
500	OTHER PURCH SVCS	250.00	.00	.00	.00	250.00	.00
600	SUPPLIES	65,817.30	6,541.92	610.81	53,976.32	11,230.17	82.94
800	OTHER OBJECTS	1,182.49	.00	.00	392.00	790.49	33.15
	TOTAL SCHOOL LIBRARY SERVICES	745,268.57	87,979.98	610.81	688,413.05	56,244.71	92.45
FUNCTION-2260 INSTR & CURRICULUM DEV SER							
100	SALARIES	763,710.24	115,008.34	.00	870,418.24	-106,708.00	113.97
200	BENEFITS	529,577.94	61,700.65	.00	529,860.45	-282.51	100.05
300	PROF SERVICES	25,750.00	758.43	2,500.00	27,528.43	-4,278.43	116.62
500	OTHER PURCH SVCS	8,550.00	3,292.79	.00	11,203.95	-2,653.95	131.04
600	SUPPLIES	25,681.22	880.74	.00	14,985.02	10,696.20	58.35
800	OTHER OBJECTS	34,304.00	300.00	.00	7,892.00	26,412.00	23.01
	TOTAL INSTR & CURRICULUM DEV S	1,387,573.40	181,940.95	2,500.00	1,461,888.09	-76,814.69	105.54
FUNCTION-2271 INSTR STAFF DEV(CERT)							
100	SALARIES	287,537.66	15,231.98	.00	144,825.42	142,712.24	50.37
200	BENEFITS	286,138.03	26,365.68	.00	405,732.20	-119,594.17	141.80
300	PROF SERVICES	56,335.74	5,194.75	1,800.00	97,634.15	-43,098.41	176.50
500	OTHER PURCH SVCS	18,792.60	58.40	.00	6,072.96	12,719.64	32.32
600	SUPPLIES	1,050.00	.00	.00	.00	1,050.00	.00
800	OTHER OBJECTS	1,521.00	.00	.00	199.00	1,322.00	13.08
	TOTAL INSTR STAFF DEV(CERT)	651,375.03	46,850.81	1,800.00	654,463.73	-4,888.70	100.75
FUNCTION-2272 INSTR STAFF DEV(NON-CERT)							
100	SALARIES	.00	4,854.20	.00	32,598.21	-32,598.21	.00
200	BENEFITS	.00	2,116.41	.00	14,137.34	-14,137.34	.00
300	PROF SERVICES	.00	.00	.00	410.00	-410.00	.00
500	OTHER PURCH SVCS	.00	352.15	.00	352.15	-352.15	.00

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FUND-10 GENERAL FUND
FUNCTION-2272 INSTR STAFF DEV(NON-CERT)

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL INSTR STAFF DEV(NON-CER		.00	7,322.76	.00	47,497.70	-47,497.70	.00
FUNCTION-2290 OTHER INSTR SERVICE							
100 SALARIES		284,920.84	20,413.40	.00	207,746.23	77,174.61	72.91
200 BENEFITS		94,984.01	7,310.06	.00	71,620.12	23,363.89	75.40
TOTAL OTHER INSTR SERVICE		379,904.85	27,723.46	.00	279,366.35	100,538.50	73.54
FUNCTION-2310 BOARD SERVICES							
100 SALARIES		.00	.00	.00	5,000.00	-5,000.00	.00
200 BENEFITS		.00	.00	.00	2,174.87	-2,174.87	.00
300 PROF SERVICES		5,400.00	.00	.00	.00	5,400.00	.00
500 OTHER PURCH SVCS		35,200.00	.00	.00	35,512.88	-312.88	100.89
800 OTHER OBJECTS		5,000.00	.00	.00	527.71	4,472.29	10.55
TOTAL BOARD SERVICES		45,600.00	.00	.00	43,215.46	2,384.54	94.77
FUNCTION-2330 TAX ASSESS & COLL SER							
300 PROF SERVICES		265,000.00	23,174.92	.00	223,443.56	41,556.44	84.32
500 OTHER PURCH SVCS		6,000.00	.00	.00	.00	6,000.00	.00
TOTAL TAX ASSESS & COLL SER		271,000.00	23,174.92	.00	223,443.56	47,556.44	82.45
FUNCTION-2340 STAFF RELATIONS & NEG SER							
300 PROF SERVICES		.00	.00	.00	1,338.50	-1,338.50	.00
TOTAL STAFF RELATIONS & NEG S		.00	.00	.00	1,338.50	-1,338.50	.00
FUNCTION-2350 LEGAL SERVICES							
300 PROF SERVICES		130,000.00	15,711.50	.00	175,179.07	-45,179.07	134.75
TOTAL LEGAL SERVICES		130,000.00	15,711.50	.00	175,179.07	-45,179.07	134.75
FUNCTION-2360 OFF OF SUPERINTENDENT SER							
100 SALARIES		477,185.82	65,158.55	.00	523,695.84	-46,510.02	109.75
200 BENEFITS		338,283.92	37,497.09	.00	338,729.25	-445.33	100.13
500 OTHER PURCH SVCS		9,250.00	.00	.00	10,124.02	-874.02	109.45
600 SUPPLIES		48,911.00	4,815.94	.00	75,210.32	-26,299.32	153.77
800 OTHER OBJECTS		38,835.00	1,654.00	.00	35,372.60	3,462.40	91.08
TOTAL OFF OF SUPERINTENDENT S		912,465.74	109,125.58	.00	983,132.03	-70,666.29	107.74
FUNCTION-2380 OFF OF PRINCIPAL SERVICES							
100 SALARIES		1,433,890.19	209,475.64	.00	1,622,192.33	-188,302.14	113.13
200 BENEFITS		1,012,690.01	118,727.99	.00	998,578.96	14,111.05	98.61
400 PROPERTY SERVICES		6,834.92	.00	.00	3,852.00	2,982.92	56.36
500 OTHER PURCH SVCS		4,600.00	53.71	.00	1,459.27	3,140.73	31.72
600 SUPPLIES		48,045.00	2,239.69	1,546.19	34,597.36	11,901.45	75.23
700 PROPERTY		41,000.00	.00	.00	6,020.87	34,979.13	14.69
800 OTHER OBJECTS		12,174.00	1,006.50	.00	18,137.50	-5,963.50	148.99
TOTAL OFF OF PRINCIPAL SERVIC		2,559,234.12	331,503.53	1,546.19	2,684,838.29	-127,150.36	104.97

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FUND-10 GENERAL FUND
FUNCTION-2390 OTHER ADMIN SERVICES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUNCTION-2390 OTHER ADMIN SERVICES							
300	PROF SERVICES	4,000.00	.00	.00	.00	4,000.00	.00
400	PROPERTY SERVICES	12,000.00	.00	.00	.00	12,000.00	.00
500	OTHER PURCH SVCS	3,500.00	3,226.96	.00	3,226.96	273.04	92.20
600	SUPPLIES	6,900.00	3,995.95	449.57	6,398.20	52.23	99.24
	TOTAL OTHER ADMIN SERVICES	26,400.00	7,222.91	449.57	9,625.16	16,325.27	38.16
FUNCTION-2420 MEDICAL SERVICES							
100	SALARIES	170,325.00	53,687.84	.00	210,388.21	-40,063.21	123.52
200	BENEFITS	101,398.18	22,753.12	.00	136,860.94	-35,462.76	134.97
300	PROF SERVICES	92,500.00	623.31	.00	131,292.73	-38,792.73	141.94
600	SUPPLIES	4,500.00	.00	.00	754.26	3,745.74	16.76
800	OTHER OBJECTS	450.00	.00	.00	540.00	-90.00	120.00
	TOTAL MEDICAL SERVICES	369,173.18	77,064.27	.00	479,836.14	-110,662.96	129.98
FUNCTION-2440 NURSING SERVICES							
100	SALARIES	394,394.30	63,688.38	.00	442,424.29	-48,029.99	112.18
200	BENEFITS	303,856.98	35,551.36	.00	310,066.37	-6,209.39	102.04
300	PROF SERVICES	3,075.00	.00	.00	306.25	2,768.75	9.96
400	PROPERTY SERVICES	2,818.00	1,983.84	.00	3,819.84	-1,001.84	135.55
500	OTHER PURCH SVCS	.00	.00	.00	23.74	-23.74	.00
600	SUPPLIES	15,470.04	.00	772.40	1,929.69	12,767.95	17.47
700	PROPERTY	.00	.00	.00	2,710.95	-2,710.95	.00
800	OTHER OBJECTS	400.00	.00	.00	260.00	140.00	65.00
	TOTAL NURSING SERVICES	720,014.32	101,223.58	772.40	761,541.13	-42,299.21	105.87
FUNCTION-2450 NONPUBLIC HEALTH SERV							
100	SALARIES	16,380.00	840.00	.00	11,016.00	5,364.00	67.25
200	BENEFITS	7,379.19	366.24	.00	4,803.00	2,576.19	65.09
	TOTAL NONPUBLIC HEALTH SERV	23,759.19	1,206.24	.00	15,819.00	7,940.19	66.58
FUNCTION-2511 FISCAL SERVICES							
100	SALARIES	142,692.00	19,762.99	.00	150,440.06	-7,748.06	105.43
200	BENEFITS	99,508.29	8,377.55	.00	74,421.08	25,087.21	74.79
	TOTAL FISCAL SERVICES	242,200.29	28,140.54	.00	224,861.14	17,339.15	92.84
FUNCTION-2513 REC & DISB FUNDS SERV							
100	SALARIES	43,358.63	4,208.51	.00	43,830.00	-471.37	101.09
200	BENEFITS	41,064.21	4,219.50	.00	40,570.94	493.27	98.80
	TOTAL REC & DISB FUNDS SERV	84,422.84	8,428.01	.00	84,400.94	21.90	99.97
FUNCTION-2514 PAYROLL							
100	SALARIES	53,472.29	5,941.25	.00	57,887.29	-4,415.00	108.26
200	BENEFITS	61,384.14	5,372.93	.00	50,288.05	11,096.09	81.92
	TOTAL PAYROLL	114,856.43	11,314.18	.00	108,175.34	6,681.09	94.18

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FUND-10 GENERAL FUND
FUNCTION-2515 ACCOUNTING

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUNCTION-2515 ACCOUNTING							
100	SALARIES	88,706.25	13,619.10	.00	86,129.97	2,576.28	97.10
200	BENEFITS	41,300.82	6,152.53	.00	42,710.84	-1,410.02	103.41
	TOTAL ACCOUNTING	130,007.07	19,771.63	.00	128,840.81	1,166.26	99.10
FUNCTION-2519 OTHR FISCAL SERVICES							
100	SALARIES	60,000.00	.00	.00	.00	60,000.00	.00
200	BENEFITS	5,874.00	.00	.00	.00	5,874.00	.00
300	PROF SERVICES	.00	.00	.00	10,830.00	-10,830.00	.00
500	OTHER PURCH SVCS	1,000.00	598.28	.00	1,540.06	-540.06	154.01
600	SUPPLIES	5,000.00	55.00	1,521.93	829.63	2,648.44	47.03
800	OTHER OBJECTS	13,000.00	410.00	.00	17,932.00	-4,932.00	137.94
	TOTAL OTHR FISCAL SERVICES	84,874.00	1,063.28	1,521.93	31,131.69	52,220.38	38.47
FUNCTION-2520 PURCHASING							
100	SALARIES	46,788.25	6,475.00	.00	67,195.19	-20,406.94	143.62
200	BENEFITS	41,482.10	4,252.89	.00	42,469.83	-987.73	102.38
	TOTAL PURCHASING	88,270.35	10,727.89	.00	109,665.02	-21,394.67	124.24
FUNCTION-2530 WAREHOUSING AND DIST SERV							
100	SALARIES	47,669.04	9,808.18	.00	60,448.38	-12,779.34	126.81
200	BENEFITS	30,984.30	5,327.89	.00	34,865.92	-3,881.62	112.53
400	PROPERTY SERVICES	.00	1,729.44	.00	14,966.77	-14,966.77	.00
500	OTHER PURCH SVCS	.00	2,202.69	.00	17,332.86	-17,332.86	.00
600	SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL WAREHOUSING AND DIST SE	79,653.34	19,068.20	.00	127,613.93	-47,960.59	160.21
FUNCTION-2540 PRINT, PUBL AND DUP SER							
400	PROPERTY SERVICES	16,981.88	1,137.64	.00	13,664.27	3,317.61	80.46
600	SUPPLIES	28,300.00	.00	.00	32,804.70	-4,504.70	115.92
	TOTAL PRINT, PUBL AND DUP SER	45,281.88	1,137.64	.00	46,468.97	-1,187.09	102.62
FUNCTION-2611 DIR OF B&G							
100	SALARIES	137,486.30	17,909.88	.00	144,187.36	-6,701.06	104.87
200	BENEFITS	87,852.96	9,795.10	.00	87,780.15	72.81	99.92
800	OTHER OBJECTS	500.00	.00	.00	233.35	266.65	46.67
	TOTAL DIR OF B&G	225,839.26	27,704.98	.00	232,200.86	-6,361.60	102.82
FUNCTION-2619 SUP OF CUSTODIANS							
100	SALARIES	49,685.28	6,858.16	.00	52,938.54	-3,253.26	106.55
200	BENEFITS	49,893.50	5,566.95	.00	50,033.25	-139.75	100.28
800	OTHER OBJECTS	.00	.00	.00	3,736.27	-3,736.27	.00
	TOTAL SUP OF CUSTODIANS	99,578.78	12,425.11	.00	106,708.06	-7,129.28	107.16
FUNCTION-2620 OPER OF BUILDINGS							
100	SALARIES	1,574,915.76	185,060.95	.00	1,664,281.09	-89,365.33	105.67

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FUND-10 GENERAL FUND
FUNCTION-2620 OPER OF BUILDINGS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
200	BENEFITS	1,108,449.84	142,259.52	.00	1,272,533.11	-164,083.27	114.80
300	PROF SERVICES	12,400.00	.00	.00	3,219.39	9,180.61	25.96
400	PROPERTY SERVICES	778,908.00	90,060.65	79,374.46	759,129.62	-59,596.08	107.65
500	OTHER PURCH SVCS	246,200.00	3,596.09	.00	271,980.97	-25,780.97	110.47
600	SUPPLIES	1,040,226.00	80,546.66	10,049.83	1,291,491.37	-261,315.20	125.12
700	PROPERTY	.00	20,000.00	73,781.00	20,000.00	-93,781.00	.00
800	OTHER OBJECTS	26,900.00	442.96	.00	10,616.25	16,283.75	39.47
	TOTAL OPER OF BUILDINGS	4,787,999.60	521,966.83	163,205.29	5,293,251.80	-668,457.49	113.96
FUNCTION-2630 UPKEEP OF GROUNDS							
100	SALARIES	126,971.28	8,786.00	.00	93,903.97	33,067.31	73.96
200	BENEFITS	101,215.68	6,714.49	.00	67,025.45	34,190.23	66.22
400	PROPERTY SERVICES	.00	2,537.97	34,318.20	98,050.72	-132,368.92	.00
600	SUPPLIES	.00	.00	.00	94.22	-94.22	.00
700	PROPERTY	.00	.00	.00	19,950.40	-19,950.40	.00
800	OTHER OBJECTS	.00	.00	.00	15.00	-15.00	.00
	TOTAL UPKEEP OF GROUNDS	228,186.96	18,038.46	34,318.20	279,039.76	-85,171.00	137.33
FUNCTION-2660 SAFETY AND SECURITY SERVS							
100	SALARIES	227,751.18	32,409.75	.00	266,503.58	-38,752.40	117.02
200	BENEFITS	153,686.17	17,567.93	.00	164,166.68	-10,480.51	106.82
300	PROF SERVICES	152,091.00	6,565.25	.00	233,050.85	-80,959.85	153.23
400	PROPERTY SERVICES	3,000.00	429.44	.00	1,672.54	1,327.46	55.75
500	OTHER PURCH SVCS	200.00	432.30	.00	756.82	-556.82	378.41
600	SUPPLIES	16,367.32	1,014.96	42,952.36	12,329.86	-38,914.90	337.76
700	PROPERTY	.00	.00	69,378.50	.00	-69,378.50	.00
800	OTHER OBJECTS	540.00	.00	.00	.00	540.00	.00
	TOTAL SAFETY AND SECURITY SER	553,635.67	58,419.63	112,330.86	678,480.33	-237,175.52	142.84
FUNCTION-2711 DIR OF TRANSPORTATION							
100	SALARIES	134,757.96	16,611.63	.00	150,558.46	-15,800.50	111.73
200	BENEFITS	112,570.71	10,407.19	.00	104,322.61	8,248.10	92.67
	TOTAL DIR OF TRANSPORTATION	247,328.67	27,018.82	.00	254,881.07	-7,552.40	103.05
FUNCTION-2720 VEHICLE OPER SERV							
100	SALARIES	948,392.75	136,093.90	.00	1,078,551.43	-130,158.68	113.72
200	BENEFITS	680,401.95	65,458.66	.00	698,208.26	-17,806.31	102.62
300	PROF SERVICES	7,604.31	413.00	.00	7,649.87	-45.56	100.60
400	PROPERTY SERVICES	.00	.00	.00	4,941.00	-4,941.00	.00
500	OTHER PURCH SVCS	840,800.00	553,046.76	.00	1,110,151.24	-269,351.24	132.04
800	OTHER OBJECTS	2,436.00	500.00	.00	3,030.83	-594.83	124.42
	TOTAL VEHICLE OPER SERV	2,479,635.01	755,512.32	.00	2,902,532.63	-422,897.62	117.05
FUNCTION-2740 VEHICLE SERVICING							
100	SALARIES	128,996.64	14,827.20	.00	137,873.78	-8,877.14	106.88
200	BENEFITS	95,080.59	10,558.50	.00	96,957.75	-1,877.16	101.97

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FUND-10 GENERAL FUND
FUNCTION-2740 VEHICLE SERVICING

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
400	PROPERTY SERVICES	15,536.69	.00	.00	14,299.94	1,236.75	92.04
600	SUPPLIES	229,000.00	28,845.81	.00	321,923.09	-92,923.09	140.58
700	PROPERTY	11,440.00	.00	.00	57,427.43	-45,987.43	501.99
	TOTAL VEHICLE SERVICING	480,053.92	54,231.51	.00	628,481.99	-148,428.07	130.92
FUNCTION-2750 NONPUBLIC TRANSP							
100	SALARIES	114,085.24	10,328.44	.00	94,750.85	19,334.39	83.05
200	BENEFITS	51,461.42	3,449.99	.00	46,697.05	4,764.37	90.74
	TOTAL NONPUBLIC TRANSP	165,546.66	13,778.43	.00	141,447.90	24,098.76	85.44
FUNCTION-2818 SYS-WIDE TECH SERVICES							
300	PROF SERVICES	40,901.26	.00	.00	37,389.26	3,512.00	91.41
400	PROPERTY SERVICES	.00	.00	8,906.00	.00	-8,906.00	.00
500	OTHER PURCH SVCS	150,073.00	2,479.28	.00	96,257.02	53,815.98	64.14
600	SUPPLIES	432,497.98	12,470.57	1,286.52	536,355.94	-105,144.48	124.31
700	PROPERTY	92,489.00	.00	.00	.00	92,489.00	.00
	TOTAL SYS-WIDE TECH SERVICES	715,961.24	14,949.85	10,192.52	670,002.22	35,766.50	95.00
FUNCTION-2823 PUBLIC INFORMATION SERV							
100	SALARIES	81,184.38	9,020.46	.00	85,096.88	-3,912.50	104.82
200	BENEFITS	46,280.00	5,007.43	.00	46,846.49	-566.49	101.22
800	OTHER OBJECTS	.00	.00	.00	4,995.60	-4,995.60	.00
	TOTAL PUBLIC INFORMATION SERV	127,464.38	14,027.89	.00	136,938.97	-9,474.59	107.43
FUNCTION-2833 STAFF ACCTING SERVICES							
100	SALARIES	60,175.00	8,306.30	.00	64,695.10	-4,520.10	107.51
200	BENEFITS	54,650.67	6,084.09	.00	54,925.83	-275.16	100.50
	TOTAL STAFF ACCTING SERVICES	114,825.67	14,390.39	.00	119,620.93	-4,795.26	104.18
FUNCTION-2834 STAFF DEV(NON-INST, CERT)							
200	BENEFITS	43,728.00	.00	.00	8,224.80	35,503.20	18.81
300	PROF SERVICES	25,937.26	5,143.50	.00	36,826.51	-10,889.25	141.98
500	OTHER PURCH SVCS	23,575.00	559.39	.00	6,765.17	16,809.83	28.70
	TOTAL STAFF DEV(NON-INST, CER	93,240.26	5,702.89	.00	51,816.48	41,423.78	55.57
FUNCTION-2835 HEALTH SERVICES							
300	PROF SERVICES	.00	.00	.00	5,453.00	-5,453.00	.00
	TOTAL HEALTH SERVICES	.00	.00	.00	5,453.00	-5,453.00	.00
FUNCTION-2836 STAFF DEV(NON-INS, NON-CT)							
300	PROF SERVICES	14,427.00	3,657.80	.00	13,860.32	566.68	96.07
500	OTHER PURCH SVCS	2,574.60	.00	.00	3,525.34	-950.74	136.93
	TOTAL STAFF DEV(NON-INS, NON-C	17,001.60	3,657.80	.00	17,385.66	-384.06	102.26
FUNCTION-2840 DATA PROCESSING SERVICES							
	TITLE NOT FOUND	.00	855.22	.00	10,586.40	-10,586.40	.00

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FUND-10 GENERAL FUND
FUNCTION-2840 DATA PROCESSING SERVICES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	SALARIES	353,656.46	42,272.20	.00	372,528.36	-18,871.90	105.34
200	BENEFITS	192,574.20	26,504.77	.00	242,984.10	-50,409.90	126.18
400	PROPERTY SERVICES	.00	.00	.00	474.00	-474.00	.00
600	SUPPLIES	4,000.00	717.31	650.98	3,259.26	89.76	97.76
800	OTHER OBJECTS	.00	159.00	.00	239.00	-239.00	.00
	TOTAL DATA PROCESSING SERVICE	550,230.66	70,508.50	650.98	630,071.12	-80,491.44	114.63
FUNCTION-2890 OTHR SUP SERV CENTRAL							
100	SALARIES	41,048.78	4,718.28	.00	42,467.98	-1,419.20	103.46
200	BENEFITS	43,488.81	4,825.41	.00	43,429.95	58.86	99.86
	TOTAL OTHR SUP SERV CENTRAL	84,537.59	9,543.69	.00	85,897.93	-1,360.34	101.61
FUNCTION-2910 SUPPORT SERVICES							
500	OTHER PURCH SVCS	51,804.00	.00	.00	52,268.67	-464.67	100.90
	TOTAL SUPPORT SERVICES	51,804.00	.00	.00	52,268.67	-464.67	100.90
FUNCTION-3100 FOOD SERVICES							
100	SALARIES	.00	11,369.85	.00	88,557.24	-88,557.24	.00
200	BENEFITS	.00	7,136.60	.00	64,573.25	-64,573.25	.00
	TOTAL FOOD SERVICES	.00	18,506.45	.00	153,130.49	-153,130.49	.00
FUNCTION-3210 SCHOOL-SPONS STUDENT ACT							
100	SALARIES	316,052.76	224.00	.00	243,118.01	72,934.75	76.92
200	BENEFITS	126,425.83	97.67	.00	97,847.73	28,578.10	77.40
300	PROF SERVICES	5,800.00	.00	.00	5,917.72	-117.72	102.03
400	PROPERTY SERVICES	15,000.00	.00	.00	16,420.04	-1,420.04	109.47
500	OTHER PURCH SVCS	24,310.65	.00	.00	3,144.34	21,166.31	12.93
600	SUPPLIES	19,025.85	-1,274.25	.00	14,178.71	4,847.14	74.52
800	OTHER OBJECTS	20,438.00	.00	.00	12,413.50	8,024.50	60.74
	TOTAL SCHOOL-SPONS STUDENT AC	527,053.09	-952.58	.00	393,040.05	134,013.04	74.57
FUNCTION-3250 SCHOOL-SPONS ATHLETICS							
100	SALARIES	615,182.24	30,614.71	.00	664,088.61	-48,906.37	107.95
200	BENEFITS	533,127.67	15,510.32	.00	292,927.59	240,200.08	54.95
300	PROF SERVICES	147,642.00	25,812.00	.00	156,319.51	-8,677.51	105.88
400	PROPERTY SERVICES	36,500.00	9,634.51	.00	45,059.60	-8,559.60	123.45
500	OTHER PURCH SVCS	77,050.00	5,421.32	6,323.80	28,524.42	42,201.78	45.23
600	SUPPLIES	134,756.00	5,476.75	3,983.20	193,888.48	-63,115.68	146.84
700	PROPERTY	.00	.00	.00	983.00	-983.00	.00
800	OTHER OBJECTS	18,550.00	590.00	.00	23,050.02	-4,500.02	124.26
	TOTAL SCHOOL-SPONS ATHLETICS	1,562,807.91	93,059.61	10,307.00	1,404,841.23	147,659.68	90.55
FUNCTION-3300 COMMUNITY SERVICES							
	TITLE NOT FOUND	.00	.00	.00	4,000.00	-4,000.00	.00
100	SALARIES	6,882.00	.00	.00	4,808.50	2,073.50	69.87
200	BENEFITS	4,880.34	.00	.00	2,007.15	2,873.19	41.13

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FUND-10 GENERAL FUND
FUNCTION-3300 COMMUNITY SERVICES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
600	SUPPLIES	7,392.00	.00	.00	1,099.80	6,292.20	14.88
	TOTAL COMMUNITY SERVICES	19,154.34	.00	.00	11,915.45	7,238.89	62.21
FUNCTION-4600	BLDG IMPR SERVICES						
700	PROPERTY	.00	.00	57,775.00	.00	-57,775.00	.00
	TOTAL BLDG IMPR SERVICES	.00	.00	57,775.00	.00	-57,775.00	.00
FUNCTION-5100	OTHR EXPS AND FIN USES						
900	OTHER FIN USES	290,000.00	.00	.00	.00	290,000.00	.00
	TOTAL OTHR EXPS AND FIN USES	290,000.00	.00	.00	.00	290,000.00	.00
FUNCTION-5130	REFUND PRIOR YR REVENUE						
800	OTHER OBJECTS	.00	.00	.00	5,075.73	-5,075.73	.00
	TOTAL REFUND PRIOR YR REVENUE	.00	.00	.00	5,075.73	-5,075.73	.00
FUNCTION-5230	CAP PROJ FUND TRANSFER						
900	OTHER FIN USES	1,000,000.00	.00	.00	.00	1,000,000.00	.00
	TOTAL CAP PROJ FUND TRANSFER	1,000,000.00	.00	.00	.00	1,000,000.00	.00
FUNCTION-5240	DEBT SERV FUND TRANSFER						
900	OTHER FIN USES	3,996,199.00	.00	.00	3,710,382.00	285,817.00	92.85
	TOTAL DEBT SERV FUND TRANSFER	3,996,199.00	.00	.00	3,710,382.00	285,817.00	92.85
FUNCTION-5251	FOOD SERVICE FUND TRANS						
900	OTHER FIN USES	150,000.00	.00	.00	.00	150,000.00	.00
	TOTAL FOOD SERVICE FUND TRANS	150,000.00	.00	.00	.00	150,000.00	.00
	TOTAL GENERAL FUND	71,375,839.53	8,976,239.72	440,142.43	70,326,911.93	608,785.17	99.15
TOTAL REPORT		71,375,839.53	8,976,239.72	440,142.43	70,326,911.93	608,785.17	99.15

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SELECTION CRITERIA: transact.trans_date between '20230601' and '20230630'
ACCOUNTING PERIOD: 1/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	V1	06/30/23	8152	SHERYL J PURSEL	1025190000001700	580	MLAGE REIM 7/22-12/	0.00	214.25
0101	V2	06/30/23	8152	SHERYL J PURSEL	1025190000001700	580	MILAGE REIM 1/23-6/	0.00	384.03
0101	J25T3	06/02/23	8125	VOYA	10	0462.33	EMPLOYEE	0.00	5,337.98
0101	J25T3	06/02/23	8125	VOYA	10	0462.35	EMPLOYER	0.00	4,177.66
TOTAL	CHECK							0.00	9,515.64
0101	J26T3	06/16/23	8125	VOYA	10	0462.33	EMPLOYEE SHARE	0.00	6,152.93
0101	J26T3	06/16/23	8125	VOYA	10	0462.35	EMPLOYER SHARE	0.00	4,573.51
TOTAL	CHECK							0.00	10,726.44
0101	J27T3	06/30/23	8125	VOYA	10	0462.33	EMPLOYEE	0.00	2,865.57
0101	J27T3	06/30/23	8125	VOYA	10	0462.35	EMPLOYER	0.00	2,253.98
TOTAL	CHECK							0.00	5,119.55
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	CREDIT	0.00	-30.31
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	CREDIT	0.00	-13.76
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	CREDIT	0.00	-6.18
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1021200002050000	610		0.00	1,108.78
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500002050000	640	SEE ATTACHED BOOK L	0.00	139.26
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500002050000	640	SHIPPING	0.00	1.24
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	OREO, CHIPS AHoy MI	0.00	-17.90
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	OREO, CHIPS AHoy MI	0.00	49.99
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	CLEAR WATER BOTTLES	0.00	-11.80
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	CLEAR WATER BOTTLES	0.00	32.95
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	CHEEZ IT PACKETS	0.00	-20.29
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	CHEEZ IT PACKETS	0.00	56.67
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	2 PK WIRELESS LAPEL	0.00	107.96
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	LARGE UNIVERSAL TAB	0.00	314.86
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	2 PK WIRELESS LAPEL	0.00	105.55
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	LARGE UNIVERSAL TAB	0.00	208.87
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	GREEN SCREEN BACKDR	0.00	373.90
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500002050000	640	SEE ATTACHED BOOK L	0.00	401.09
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500002050000	640	SHIPPING	0.00	3.59
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	OREO, CHIPS AHoy MI	0.00	17.90
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	CLEAR WATER BOTTLES	0.00	11.80
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050151	610	CHEEZ IT PACKETS	0.00	20.29
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500002050000	640	SEE ATTACHED BOOK L	0.00	17.83
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500002050000	640	SHIPPING	0.00	0.16
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	2 PK WIRELESS LAPEL	0.00	6.90
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	LARGE UNIVERSAL TAB	0.00	13.65
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050750	650	GREEN SCREEN BACKDR	0.00	24.43
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	RUBIK'S CAPTURE GAM	0.00	17.30
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	RUBIK'S CUBE IT GAM	0.00	17.68
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PUZZOMETRY PUZZLES	0.00	21.37
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PUZZOMETRY PUZZLE T	0.00	21.37
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CRAYOLA COLORED PEN	0.00	36.40
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	RUSH HOUR 3 GAME	0.00	14.53
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	THINK FUN SWISH GAM	0.00	16.19
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	THINK FUN BRAIN TEA	0.00	12.55
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	THINK FUN PICTURE M	0.00	13.63

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	THINK FUN BRAINTEAS	0.00	11.19
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	COLOR CUBE SUDOKU G	0.00	38.96
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	SENSORY LIQUID MOTI	0.00	16.19
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	WEIGHTED LAP PUPPY	0.00	37.19
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	PLASTIC 2 CUP MEASU	0.00	3.99
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	2 PERSON TENT	0.00	18.39
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	FIBER OPTIC LAMP	0.00	14.75
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	FIDGET TOY SET	0.00	19.95
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012310001020000	610	BABY PROOF CABINET	0.00	16.89
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050122	610	WHITE OUT CORRECTIO	0.00	8.89
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050122	610	ROLLERBALL PENS 24	0.00	31.98
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050122	610	GEL PENS 200 PK	0.00	19.99
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100002050122	610	WHITE BOARD PAPER 8	0.00	60.00
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	GEOLOGIC WORLD CHAN	0.00	20.91
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	FREEFALL LOGIC SKIL	0.00	31.82
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	RUSH HOUR TRAFFIC J	0.00	20.00
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	OPEN PLAY TUBE GAME	0.00	30.90
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	OPEN PLAY TUBE NEON	0.00	15.45
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	240 PC GLITTER TUBE	0.00	15.45
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	OPEN PLAY TUBE FROS	0.00	15.45
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	ANXIETY SENSORY STI	0.00	11.81
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	ANXIETY SENSORY STI	0.00	9.08
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	ANXIETY SENSORY STI	0.00	12.73
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	FAIRY STRING LIGHTS	0.00	9.99
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	COLOR CHANGING FAIR	0.00	14.54
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PREMIER PENCIL SHAR	0.00	12.22
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CRAYOLA SKIN TONE C	0.00	12.44
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PROFESSIONAL COLORE	0.00	24.54
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PREMIUM COLORED PEN	0.00	18.18
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	FLEXIBLE FABRIC BAN	0.00	9.08
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	MARBLE RUNS MAGNETI	0.00	26.82
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	SEE ATTACHED BOOK L	0.00	695.62
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	SHIPPING	0.00	2.89
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	SEE ATTACHED BOOK L	0.00	246.33
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	SHIPPING	0.00	1.02
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	COOKIE SHEETS	0.00	11.07
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	COOKIE SHEETS	0.00	11.07
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	COOKIE SHEETS	0.00	33.23
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	COOKIE SHEETS	0.00	61.47
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	CAN OPENER	0.00	6.49
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	CAN OPENER	0.00	6.49
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	CAN OPENER	0.00	19.46
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	CAN OPENER	0.00	36.03
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	KITCHEN SHEERS	0.00	1.90
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	KITCHEN SHEERS	0.00	1.90
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	KITCHEN SHEERS	0.00	5.71
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	KITCHEN SHEERS	0.00	10.57
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	AIR FRYERS	0.00	23.54
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	AIR FRYERS	0.00	23.54
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	AIR FRYERS	0.00	70.62
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	AIR FRYERS	0.00	130.72
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	WAFFLE IRON	0.00	13.83

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCTNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	COOKIE SHEETS	0.00	11.07
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	CAN OPENER	0.00	6.49
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	KITCHEN SHEERS	0.00	1.90
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	AIR FRYERS	0.00	23.54
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	WAFFLE IRON	0.00	13.83
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	BLENDER	0.00	10.38
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	RICE COOKER	0.00	1.70
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	FRY PAN	0.00	24.23
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	BAKING SHEETS	0.00	2.77
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	WAFFLE IRON	0.00	13.83
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	WAFFLE IRON	0.00	41.48
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	WAFFLE IRON	0.00	76.79
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	BLENDER	0.00	10.38
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	BLENDER	0.00	10.38
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	BLENDER	0.00	31.15
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	BLENDER	0.00	57.67
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	RICE COOKER	0.00	1.70
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	RICE COOKER	0.00	1.70
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	RICE COOKER	0.00	5.11
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	RICE COOKER	0.00	9.46
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	FRY PAN	0.00	24.23
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	FRY PAN	0.00	24.23
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	FRY PAN	0.00	72.70
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1014901153080000	610	FRY PAN	0.00	134.57
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	BAKING SHEETS	0.00	2.77
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	BAKING SHEETS	0.00	2.77
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	BAKING SHEETS	0.00	8.30
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	FRY PAN	0.00	6.06
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1023800003080000	610	ENGLISH TEACHER RET	0.00	17.95
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1023800003080000	610	SHIPPING	0.00	7.95
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	BAKING SHEETS	0.00	15.37
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	FRY PAN	0.00	6.06
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	FRY PAN	0.00	6.06
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	FRY PAN	0.00	18.18
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1013410003080240	610	FRY PAN	0.00	33.64
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1026200000001000	610	UNICORN BEETLE PRO	0.00	21.99
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012700003080000	610	CARSTENS 2 INCH 3 R	0.00	28.70
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012700003080000	610	CARSTENS 2 INCH 3 R	0.00	28.70
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012700003080000	610	CARSTENS PLASTIC DI	0.00	87.08
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100001022750	438	LG 70 INCH SMART TV	0.00	646.99
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100001022750	438	THREADED STEM CASTE	0.00	15.97
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	RARLAN WASHABLE MAR	0.00	42.94
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	PLASTIC STORAGE BIN	0.00	65.92
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	PLASTIC STORAGE CON	0.00	41.95
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	3 TIER STACKABLE SL	0.00	69.68
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	2 TIER WIRE BASKET	0.00	43.71
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	2 TIER UNDER SINK O	0.00	69.92
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	MAGNETIC STAPLE REM	0.00	8.98
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	YOUNG ADULT NOVELS	0.00	17.98
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	LET THE GOOD TIMES	0.00	18.97
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	MOM'S PANTRY PUZZLE	0.00	16.98
0101	131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	WOODEN PLATEAU FOR	0.00	99.90

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	SIMPLE SUCULANT PUZ	0.00	9.98
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	MAGNETIC BUILDING T	0.00	129.89
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	JUMBO CRAFT STICKS	0.00	19.88
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	FOOD GRADE CRAFT ST	0.00	8.77
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	HOT GLUE GUN	0.00	37.85
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	GORILLA HOT GLUE GU	0.00	39.95
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012430003080000	610	ART ACRYLIC PAINT	0.00	59.94
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	CLEAR THERMAL LAMIN	0.00	11.07
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1011100003080000	610	2023-2024 18 MONTH	0.00	10.48
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1023800001022000	610	EXCELMARK APPROVED	0.00	10.99
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	10284000000001750	610	SANDISK 256GB ULTRA	0.00	53.86
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	10284000000001750	610	UYIKOO HIDDEN SECUR	0.00	36.99
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	10284000000001750	610	VERRNY SPY HIDDEN C	0.00	35.09
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1014900003080516	610	RUBBERMAID 2 SHELF	0.00	334.92
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CRAYOLA LONG COLORE	0.00	44.06
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1023800001022000	610	2023-2024 DAILY PLA	0.00	59.97
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	WESTCOTT 18" WOOD P	0.00	79.34
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	BROTHER PT-M95 TOUC	0.00	39.67
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	THERMAL LAMINATING	0.00	25.78
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	9 INCH LAMINATING M	0.00	39.67
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	3 HOLE ELECTRIC HOL	0.00	99.19
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	TAPE MEASURE	0.00	29.01
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	RETRO KITCHEN SCALE	0.00	29.72
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	HP WIRELESS PRINTER	0.00	257.90
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	CLASSROOM NAME TAGS	0.00	7.69
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	CLASSROOM LIBRARY P	0.00	6.93
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1012900000000000	610	BORDER TRIM	0.00	124.85
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1023800003080000	610	DISH SOAP 4 PK	0.00	15.84
0101		131277	06/02/23	7100	AMAZON CAPITAL SERV	1023800003080000	610	BASIC DISHWASHER DE	0.00	15.21
TOTAL CHECK									0.00	8,848.97
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	635	JRSY MKS BOARD DINN	0.00	156.24
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	635	CHOC WRLD TEACHER A	0.00	186.65
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	610	PINS WINSLOW	0.00	205.50
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	635	FRST WTCH VISTAGE G	0.00	217.98
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10227100000000310	360	OT THERAPIST PROF D	0.00	247.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	1022710001022000	360	CASEL CONF T KATERM	0.00	250.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10	0153	SQUARE SP KARPEL	0.00	252.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10283600000001700	360	PICPA CONF PURSEL	0.00	389.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10251900000001700	810	PICPA MBRSHP PURSEL	0.00	410.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10272000000002000	810	EZ PASS RELOAD	0.00	500.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10226000000000000	580	AIR FARE J. FUNK	0.00	539.39
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10262000000000000	580	AIR FARE C. WILLIS	0.00	539.39
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10260000000000000	580	AIR FARE C. GARNER	0.00	539.39
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10226000000000000	580	AIR FARE C. MANARI	0.00	539.39
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10226000000000000	580	AIR FARE L. SHOEMAK	0.00	539.39
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10226000000000000	580	AIR FARE M. MILLER	0.00	539.39
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	610	RETIREE CLOCKS	0.00	693.99
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10283400000000000	360	PLC EVENT WINSLOW	0.00	749.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10283600000001750	360	AG CONF T. GAWEL	0.00	849.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10227100000000000	360	CONF REG 5 TEACHERS	0.00	3,745.00
0101		131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	810	TIMS REIFSNYDER	0.00	5.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	1021200003080000	640	COGNITO B. HENSEL	0.00	15.00
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	10251900000001700	610	KITCHEN SUPPLIES	0.00	55.00
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	10227100000000310	360	ONLINE COURSE SHOLL	0.00	59.00
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	10283600000001700	360	PASBO WEBCST PURSEL	0.00	75.00
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	635	JJ PZZA PRINCIPAL A	0.00	115.57
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	10236000000001000	635	JJ PZZA BOARD DINNE	0.00	116.67
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	1023800001022000	635	SAMS A. GAWEL	0.00	137.60
0101	131278	06/02/23	7408	CARDMEMBER SERVICE	10281800000000750	650	SOFTWARE AYALA	0.00	149.95
TOTAL	CHECK							0.00	12,816.49
0101	131279	06/02/23	8143	DIRECT ENERGY BUSIN	10262000000001000	622	04/03/23-05/02/23	0.00	836.68
0101	131279	06/02/23	8143	DIRECT ENERGY BUSIN	10262000000001000	622	04/03/23-05/02/23	0.00	340.43
0101	131279	06/02/23	8143	DIRECT ENERGY BUSIN	10262000000001000	622	04/03/23-05/02/23	0.00	1,695.78
0101	131279	06/02/23	8143	DIRECT ENERGY BUSIN	10262000000000000	622	04/03/23-05/02/23	0.00	33.39
TOTAL	CHECK							0.00	2,906.28
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	10262000000001000	411	05/01/23-05/31/23	0.00	423.50
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	1026200002050000	411	06/01/23-06/30/23	0.00	697.00
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	1026200003080000	411	06/01/23-06/30/23	0.00	901.00
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	1026200001020000	411	06/01/23-06/30/23	0.00	901.00
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	1026200001023000	411	06/01/23-06/30/23	0.00	901.00
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	10262000000001000	411	06/01/23-06/30/23	0.00	225.00
0101	131280	06/02/23	1702	WASTE MANAGEMENT IN	10262000000001000	411	06/01/23-06/30/23	0.00	308.00
TOTAL	CHECK							0.00	4,356.50
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	10274000000002000	610.16	LAP JOINT	0.00	128.50
0101	131283	06/02/23	8320	RAILROAD HOUSE	10236000000001000	635	RETREAT FOOD 2023	0.00	1,950.00
0101	131284	06/02/23	8320	RAILROAD HOUSE	10283400000001000	360	RETREAT ROOM/FOOD	0.00	2,319.50
0101	131285	06/09/23	7788	1ST LIGHT COACHING	1023800003080000	810	COACHING SCHMIDT	0.00	300.00
0101	131285	06/09/23	7788	1ST LIGHT COACHING	10226000000001000	810	COACHING SHUMAN	0.00	300.00
0101	131285	06/09/23	7788	1ST LIGHT COACHING	1023800002050000	810	COACHING GILLESPIE	0.00	300.00
TOTAL	CHECK							0.00	900.00
0101	131286	06/09/23	117	A G MAURO CO INC	10262000000000000	430	PARTS	0.00	78.00
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS SPEC ED	0.00	73.79
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1011100001021000	610	PRIMARY TREATS	0.00	42.32
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1011100001022000	610	5TH GRADE SNACKS	0.00	281.69
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS SPEC ED	0.00	32.67
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	10226000000001310	610	PRIMARY SPEC ED	0.00	62.69
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1012330001020000	610	ELEM SPEC ED	0.00	26.86
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	9.96
0101	131287	06/09/23	1458	AHOLD FINANCIAL SER	1011100001021000	610	PRIMARY	0.00	21.16
TOTAL	CHECK							0.00	551.14
0101	131288	06/09/23	8169	ALL HANDS INTERPRET	1012210001020000	323	05/16/23-0526-23	0.00	4,407.90
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	10262000000000000	430	SEMI ANNUAL MAINT	0.00	705.00
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	10262000000001000	430	VACUUM REPAIRS	0.00	30.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCTNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200003080000	430	VACUUM REPAIRS	0.00	40.95
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200000001000	430	PARTS	0.00	196.78
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200003080000	430	VACUUM REPAIRS	0.00	235.48
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200001023000	430	FILTER	0.00	47.57
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200000000000	610	PRT 107177 PRO TEAM	0.00	112.38
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200002050000	610	STF GALLON 4 STERIF	0.00	202.75
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200002050000	610	HOSPECO INDIVIDUALL	0.00	95.20
0101	131289	06/09/23	2023	AMERICHEM INTERNATI	1026200001023000	430	SQUARE SCRUB EBG-20	0.00	3,450.00
TOTAL CHECK								0.00	5,117.06
0101	131290	06/09/23	8323	ARC NETWORK HOLDING	10283600000001700	360	CONFERENCE PURSEL	0.00	1,200.00
0101	131291	06/09/23	4975	AWARDS & ENGRAVING	1011100003080121	610	MUSIC AWARDS	0.00	110.00
0101	131292	06/09/23	8118	BLOCKI FLUTE METHOD	1011100003080121	610	FLUTE TOOL	0.00	34.51
0101	131293	06/09/23	9999	BRANNIGAN, TRICIA	1023800003080000	810	CLEARANCES	0.00	23.25
0101	131294	06/09/23	9999	BRIARCREST GARDENS	10	0481	TREATMENT	0.00	742.00
0101	131295	06/09/23	8324	BUTTS, J, WILLIAM	1011100003080121	329	GUEST PERFORMER	0.00	150.00
0101	131296	06/09/23	5145	CARL, BRIAN P	1011100003080121	329	GUEST PERFORMER	0.00	250.00
0101	131296	06/09/23	5145	CARL, BRIAN P	1011100002050121	329	GUEST PERFORM REHER	0.00	400.00
TOTAL CHECK								0.00	650.00
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	889573 SODIUM HYDRO	0.00	2.33
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	892995 SUDAN IV FAT	0.00	5.60
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	513217 TEST STRIP,	0.00	9.08
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	716545 DISPENSING B	0.00	12.37
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	736988 MICROCHEMIST	0.00	1.93
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	131008 PROTOZOA SUR	0.00	24.74
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	821862 NUTRIENT AGA	0.00	35.52
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	716446 DROPPING BOT	0.00	4.49
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	646705 CAROLINA ADJ	0.00	50.45
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	895509 LITMUS PAPER	0.00	4.93
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	895389 LITMUS PAPER	0.00	4.93
0101	131297	06/09/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	SHIPPING	0.00	15.82
TOTAL CHECK								0.00	172.19
0101	131298	06/09/23	1985	DAVID L CAVIC	1011100002050000	580	PERS REIMB HOTEL	0.00	259.74
0101	131299	06/09/23	306	CDW GOVERNMENT INC	1011100001023750	438	EPSON POWERLITE L20	0.00	1,206.00
0101	131299	06/09/23	306	CDW GOVERNMENT INC	1011100002050750	438	EPSON ELPLP97- PROJ	0.00	641.80
0101	131299	06/09/23	306	CDW GOVERNMENT INC	1011100002050750	438	BRILLIANCE BY TOTAL	0.00	506.30
0101	131299	06/09/23	306	CDW GOVERNMENT INC	1011100002050750	438	EPSON ELPLP87	0.00	675.00
TOTAL CHECK								0.00	3,029.10
0101	131300	06/09/23	8325	CEBULSKI, JASON	1011100003080121	329	GUEST PERFORMER	0.00	100.00
0101	131301	06/09/23	3906	CENTRAL PENN MUSIC	1011100003080121	430	TENOR SAX REPAIR	0.00	98.00
0101	131301	06/09/23	3906	CENTRAL PENN MUSIC	1011100003080121	430	FLUGELHORN REPAIRS	0.00	40.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	138.00
0101	131302	06/09/23	6540	CHEYNEY PROPERTY MA	1026200000001000	414	WEED MAINTENANCE	0.00	177.99
0101	131303	06/09/23	7009	JULIA E CIN	1023800001022000	635	PERS REIMB MENTOR	0.00	123.93
0101	131304	06/09/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
0101	131304	06/09/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
TOTAL CHECK								0.00	102.70
0101	131305	06/09/23	393	COBLES BAIT & TACKL	1011100002250000	610	KENBROOK BAIT	0.00	412.34
0101	131306	06/09/23	8326	COLONNA, CHRISTINA	1011100003080121	329	GUEST PERFORMER	0.00	150.00
0101	131307	06/09/23	6324	CONVERSATIONS INC	1023800001020000	810	COACH FUNK	0.00	360.00
0101	131307	06/09/23	6324	CONVERSATIONS INC	1023600000001000	810	COACH WINSLOW	0.00	360.00
0101	131307	06/09/23	6324	CONVERSATIONS INC	1023600000001000	810	COACH REIFSNYDER	0.00	720.00
TOTAL CHECK								0.00	1,440.00
0101	131308	06/09/23	672	JUDD, JEFFREY R	1011100003080121	610	15' JR JUDD VIOLA R	0.00	264.00
0101	131309	06/09/23	5630	BLAISSE, MATTHEW T	1011100003080121	430	HS PIANO TUNE	0.00	285.00
0101	131309	06/09/23	5630	BLAISSE, MATTHEW T	1011100002050121	430	MS PIANO TUNE	0.00	365.00
TOTAL CHECK								0.00	650.00
0101	131310	06/09/23	664	BLOSE, MICHAEL C	1027400000002000	610.22	DECALS	0.00	135.00
0101	131311	06/09/23	1476	DT LLC	1011100002050140	610	FITNESS T SHIRTS	0.00	136.10
0101	131311	06/09/23	1476	DT LLC	1011100002050140	610	FITNESS T SHIRTS	0.00	136.10
0101	131311	06/09/23	1476	DT LLC	1011100002050140	610	FITNESS T SHIRTS	0.00	136.10
0101	131311	06/09/23	1476	DT LLC	1011100002050140	610	FITNESS T SHIRTS	0.00	249.70
TOTAL CHECK								0.00	658.00
0101	131312	06/09/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	04/20/23-05/18/23	0.00	132.63
0101	131313	06/09/23	5070	EASTERN TIME INC	1026200001023000	430	PARTS	0.00	315.58
0101	131314	06/09/23	6239	JACQUELINE A FUENTE	1023800002050000	610	PERS REIMB AWARDS	0.00	30.99
0101	131315	06/09/23	748	GRAINGER INC	1026200002050000	430	SECURITY LIGHT	0.00	409.68
0101	131315	06/09/23	748	GRAINGER INC	1026200002050000	430	SECURITY LIGHT	0.00	256.05
0101	131315	06/09/23	748	GRAINGER INC	1026200003080000	430	CORE WHEEL	0.00	111.76
TOTAL CHECK								0.00	777.49
0101	131316	06/09/23	2495	GRAYBAR	1026200003080000	430	PARTS	0.00	396.01
0101	131316	06/09/23	2495	GRAYBAR	1026200003080000	430	PARTS	0.00	284.17
TOTAL CHECK								0.00	680.18
0101	131317	06/09/23	7983	KAYLA M GROFF	1022710000000000	240	GRAD CLASS	0.00	2,250.00
0101	131318	06/09/23	770	HAJOCA CORPORATION	1026200001020000	430	ADAPTER	0.00	568.99

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131319	06/09/23	7604	HCC LIFE INSURANCE	10	0463	LIFE INSURANCE	0.00	59,129.21
0101	131320	06/09/23	9999	HELM, LEESHA	10	R6990	STUDENT REFUND	0.00	15.11
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	UNDERWRAP ORANGE	0.00	34.10
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CONTACT LRNS CASE	0.00	1.62
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	COSMOPORE DRESSING	0.00	11.68
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	COTTON TIPPED APPLI	0.00	2.07
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	FIRST AID CREAM WIT	0.00	0.79
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	WASHCLOTH CTN/POLY	0.00	1.64
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CONNECTOR HOSE	0.00	45.01
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	LEUKOTAPE P 1-1/2"	0.00	11.83
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CANDO BAND LOOP 10"	0.00	1.76
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CANDO BAND LOOP 15"	0.00	2.90
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CANDO BAND LOOP 15"	0.00	2.49
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CANDO BAND LOOP 15"	0.00	2.10
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CANDO BAND LOOP 15"	0.00	1.90
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	BANDAGE SPRAY MEDIU	0.00	3.85
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	MEDI-LYTE ELECTROLY	0.00	5.88
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	OMNIFIX TAPE ELASTI	0.00	2.11
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	OMNIFIX TAPE ELASTI	0.00	3.84
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	BENZON PREP TINTUR	0.00	8.58
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	PURE GRIP G2 PF LAT	0.00	3.92
0101	131321	06/09/23	803	HENRY SCHEIN INC	10325000000000550	610	CRITERION NON WOVEN	0.00	5.65
TOTAL CHECK								0.00	153.72
0101	131322	06/09/23	6194	HERSHEY TERMITE & P	10262000000000000	460	MONTHY PEST CONTROL	0.00	752.50
0101	131323	06/09/23	5828	HIGHER INFORMATION	10254000000001750	448	7/01/23-7/31/23	0.00	487.94
0101	131323	06/09/23	5828	HIGHER INFORMATION	1011100001021750	448	COPIER LEASE	0.00	1,179.83
0101	131323	06/09/23	5828	HIGHER INFORMATION	1011100001022750	448	COPIER LEASE	0.00	1,179.83
0101	131323	06/09/23	5828	HIGHER INFORMATION	1011100001023750	448	COPIER LEASE	0.00	1,179.83
0101	131323	06/09/23	5828	HIGHER INFORMATION	1011100003080750	448	COPIER LEASE	0.00	1,310.92
0101	131323	06/09/23	5828	HIGHER INFORMATION	1011100002050750	448	COPIER LEASE	0.00	1,310.92
0101	131323	06/09/23	5828	HIGHER INFORMATION	1011100001023750	448	COPIER LEASE	0.00	176.32
0101	131323	06/09/23	5828	HIGHER INFORMATION	10254000000001750	448	COPIER LEASE	0.00	393.28
0101	131323	06/09/23	5828	HIGHER INFORMATION	10281800000000750	650	7/01/23-7/31/23	0.00	451.00
TOTAL CHECK								0.00	7,669.87
0101	131324	06/09/23	885	THE INSTRUMENTALIST	1011100003080121	610	SENIOR MUSIC AWARDS	0.00	173.00
0101	131325	06/09/23	5507	INTERSTATE ALL BATT	10262000000001000	430	BATTERIES	0.00	265.00
0101	131326	06/09/23	8123	J HUBLER LANDSCAPIN	10262000000000000	430	MOWING DTSD CAMPUS	0.00	1,397.08
0101	131327	06/09/23	924	JKM TRAINING INC	10266000000000000	390	SAFE CRISIS TRAININ	0.00	2,717.25
0101	131328	06/09/23	959	KEYSTONE SERVICE SY	10211900000000000	390	STUDENT ASSIST 3/23	0.00	1,350.00
0101	131328	06/09/23	959	KEYSTONE SERVICE SY	10211900000000000	390	STUDENT ASSIST 4/23	0.00	486.00
TOTAL CHECK								0.00	1,836.00
0101	131329	06/09/23	6455	KOPPY'S PROPANE INC	10274000000002000	623	PROPANE	0.00	2,434.19

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCTNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	131329	06/09/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	1,664.57
0101	131329	06/09/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,214.30
0101	131329	06/09/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	1,243.98
0101	131329	06/09/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,124.34
0101	131329	06/09/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	1,425.29
TOTAL	CHECK							0.00	11,106.67
0101	131330	06/09/23	7552	LARRY & ANTHONY FER	1023900003080000	610	GRAD GOWNS	0.00	308.39
0101	131330	06/09/23	7552	LARRY & ANTHONY FER	1023900003080000	610	REPRINT DIPLOMA	0.00	31.00
TOTAL	CHECK							0.00	339.39
0101	131331	06/09/23	5717	LEADER SERVICES INC	1012900000000000	810	SBAP FEES OT	0.00	105.00
0101	131331	06/09/23	5717	LEADER SERVICES INC	1012900000000000	810	SBAP SPEECH	0.00	140.70
0101	131331	06/09/23	5717	LEADER SERVICES INC	1012900000000000	810	SBAP SPEC TRANSP	0.00	33.30
0101	131331	06/09/23	5717	LEADER SERVICES INC	1012900000000000	810	SBAP FEE PSYCHOLOG	0.00	1.40
TOTAL	CHECK							0.00	280.40
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	I COULD NOT DO OTHE	0.00	29.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	MORE THAN STRESS	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	NOT JUST ABOUT FOOD	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	KNOW YOUR RIGHTS AN	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	RUNNING ON EMPTY	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	UNDERSTANDING CORON	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	CYBERSPIES	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	FOLDING TECH	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	UNDECIDED 2ND EDITI	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	GENOMICS	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	INTO THE STREETS	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	THE WIDE WORL OF CO	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	VOTES OF CONFENDENC	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	THEODOSIA BURR	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	WHERE'S MY STUFF 2N	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	YOU DO YOU	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	BODY 2.0	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	GUN VIOLENCE	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	HACK YOUR CUPBOARD	0.00	27.99
0101	131332	06/09/23	5624	LERNER PUBLISHING G	1022500003080000	640	MIDFULNESS AND MEDI	0.00	27.99
TOTAL	CHECK							0.00	561.80
0101	131333	06/09/23	1897	LIVING UNLIMITED IN	1012908900000000	323	LESSONS 4/3-4/28/23	0.00	495.00
0101	131333	06/09/23	1897	LIVING UNLIMITED IN	1012700003080000	323	LESSONS 4/14-4/28/2	0.00	247.50
TOTAL	CHECK							0.00	742.50
0101	131334	06/09/23	6529	MAGNUM ELECTRONICS	1026600000000000	610	MOTOROLA NNTN8459 1	0.00	43.71
0101	131334	06/09/23	6529	MAGNUM ELECTRONICS	1026600000000000	610	SHIPPING	0.00	11.37
TOTAL	CHECK							0.00	55.08
0101	131335	06/09/23	7655	APARNA MALIK	1023800003080000	610	PERS REIMB STAPLES	0.00	10.99
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	RUBBER STOPPER	0.00	6.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	BASS ROSIN	0.00	28.82
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	TRIANGLE HOLDER	0.00	6.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	610	SB80 1/4 STRING BAS	0.00	1,393.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	FRENCH HORN SERVICE	0.00	188.70
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	FLUTE REPAIRS	0.00	97.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	FLUTE REPAIRS	0.00	114.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	CELLO BOW REPAIR	0.00	84.15
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	CELLO BOW REPAIR	0.00	84.15
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	BASS CLARINET REPAI	0.00	111.50
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	ALTO SAX REPAIR	0.00	136.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	GREEN ONIONS MRCH	0.00	60.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	CELLO BOW REPAIR	0.00	84.15
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	CELLO REPAIRS	0.00	89.25
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	610	MUSIC STANDS	0.00	560.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	BASS REPAIRS	0.00	364.97
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	BASS REPAIRS	0.00	309.40
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100002050121	610	MUSIC STANDS	0.00	1,400.00
0101	131336	06/09/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	BASS BOW	0.00	51.60
TOTAL CHECK								0.00	5,168.69
0101	131337	06/09/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	68.50
0101	131337	06/09/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	68.50
TOTAL CHECK								0.00	137.00
0101	131338	06/09/23	4690	MEGAN MICHELLE OZIM	1011100001020170	635	PERS REIMB PIZZA	0.00	89.74
0101	131339	06/09/23	1599	MILLER & BIXLER AUT	10274000000002000	610.18	PARTS	0.00	18.84
0101	131339	06/09/23	1599	MILLER & BIXLER AUT	10274000000002000	610.15	PARTS	0.00	69.65
TOTAL CHECK								0.00	88.49
0101	131340	06/09/23	8328	GREGORY C MILLER	1023800003080000	580	PERS REIMB MILEAGE	0.00	53.71
0101	131341	06/09/23	1478	MILTON HERSHEY SCHO	10262000000004000	810	FOUNDERS PARK	0.00	221.48
0101	131342	06/09/23	689	PERMA-BOUND	1022500002050000	640	QUOTE L-17596711 AT	0.00	84.32
0101	131343	06/09/23	4620	PIONEER MANUFACTURI	10263000000000000	414	FIELD PAINT	0.00	473.00
0101	131344	06/09/23	1767	PITNEY BOWES GLOBAL	10253000000001000	448	SUPPLIES	0.00	1,729.44
0101	131345	06/09/23	8279	POWER PRO EQUIPMENT	10263000000000000	414	PARTS	0.00	952.09
0101	131346	06/09/23	7174	RICHARD L SENSENIG	10262000000001000	430	ROOF REPAIRS	0.00	725.44
0101	131347	06/09/23	7740	SALYARDS, GRACE	1011100003080121	329	GUEST PERFORMER	0.00	75.00
0101	131348	06/09/23	7706	SAMSARA NETWORKS IN	10274000000002000	610.15	MOUNT CABLE	0.00	266.00
0101	131349	06/09/23	1692	SCHAEGLER YESCO DIS	10262000000001000	430	PARTS	0.00	52.12
0101	131349	06/09/23	1692	SCHAEGLER YESCO DIS	1026200002050000	430	PARTS	0.00	320.00
0101	131349	06/09/23	1692	SCHAEGLER YESCO DIS	1026200003080000	430	PARTS	0.00	167.56
0101	131349	06/09/23	1692	SCHAEGLER YESCO DIS	1026200003080000	430	PARTS	0.00	526.41
0101	131349	06/09/23	1692	SCHAEGLER YESCO DIS	1026200002050000	430	PARTS	0.00	632.72
0101	131349	06/09/23	1692	SCHAEGLER YESCO DIS	1026200002050000	430	PARTS	0.00	66.08

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	131349	06/09/23	1692	SCHAEHLER YESCO DIS	1026200003080000	430	ADV IZT4P16TLEDSC35	0.00	1,127.05
0101	131349	06/09/23	1692	SCHAEHLER YESCO DIS	1026200000001000	430	PARTS	0.00	23.32
0101	131349	06/09/23	1692	SCHAEHLER YESCO DIS	1026200000001000	430	PARTS	0.00	26.58
TOTAL	CHECK							0.00	2,941.84
0101	131350	06/09/23	6089	KIRSTEN E SCHEURICH	1022600000001310	610	PERS REIMB AMAZON	0.00	133.84
0101	131350	06/09/23	6089	KIRSTEN E SCHEURICH	1022600000001310	580	PERS REIMB MILEAGE	0.00	208.95
TOTAL	CHECK							0.00	342.79
0101	131351	06/09/23	7978	CRAIG E SCHLUPP	1027400000002000	610	PERS REIMB INSPECTI	0.00	99.98
0101	131352	06/09/23	6961	LINDSEY A SCHMIDT	1023800003080000	610	PERS REIMB STAPLES	0.00	10.99
0101	131353	06/09/23	1694	SHERWIN WILLIAMS CO	1026200000000000	430	SUPPLIES	0.00	365.58
0101	131354	06/09/23	4637	STAPLES CONTRACT &	1023600000001000	610	5267 AVERY LABLES	0.00	10.36
0101	131354	06/09/23	4637	STAPLES CONTRACT &	1011100000000000	610	HEAVEY DUTY STAPLER	0.00	34.74
0101	131354	06/09/23	4637	STAPLES CONTRACT &	1011100000000000	610	HEAVEY DUTY STAPLES	0.00	12.93
TOTAL	CHECK							0.00	58.03
0101	131355	06/09/23	1226	STERICYCLE INC	1024400001020000	411	MATERIAL DISPOSAL	0.00	1,983.84
0101	131356	06/09/23	8158	SWEGER BUS LINES IN	1027200000002000	516	05/22/23-06/2/23	0.00	28,067.60
0101	131357	06/09/23	8063	TILLETT TOILETS	1026300000000000	414	HAND SANITIZER	0.00	68.00
0101	131358	06/09/23	7727	TRI-STATE SHREDDING	1021190000000000	390	MAY SHREDDING	0.00	280.00
0101	131358	06/09/23	7727	TRI-STATE SHREDDING	1021190000000000	390	APRIL SHREDDING	0.00	240.00
TOTAL	CHECK							0.00	520.00
0101	131359	06/09/23	1701	UNITED PARCEL SERVI	1025300000001000	530	FEES/SERVICE CHARGE	0.00	52.45
0101	131359	06/09/23	1701	UNITED PARCEL SERVI	1025300000001000	530	SERVICE CHARGE	0.00	30.00
TOTAL	CHECK							0.00	82.45
0101	131360	06/09/23	6434	UPMC HEALTH BENEFIT	1021190000000000	390	PREV ED PROGRAM	0.00	750.00
0101	131361	06/09/23	1357	VERIZON WIRELESS IN	1028180000000750	538	04/15/23-05/14/23	0.00	225.30
0101	131362	06/09/23	1363	VISTA SCHOOL INC	1012330001020000	323	PERS CARE ASSIST	0.00	1,498.47
0101	131363	06/09/23	1702	WASTE MANAGEMENT IN	1026200003080000	411	04/28/23-05/14/23	0.00	250.00
0101	131364	06/09/23	8327	WERLEY, BRYN	1011100003080121	329	GUEST PERFORMER	0.00	100.00
0101	131365	06/09/23	1520	WILHELM'S HARDWARE	1026200000000000	430	PARTS	0.00	22.18
0101	131366	06/09/23	661	YEAGER SUPPLY INC	1026200001020000	430	PARTS	0.00	268.14
0101	131367	06/16/23	8143	DIRECT ENERGY BUSIN	1026200003080000	622	04/28/23-05/29/23	0.00	19,789.46
0101	131367	06/16/23	8143	DIRECT ENERGY BUSIN	1026200001023000	622	04/28/23-05/29/23	0.00	6,305.92
0101	131367	06/16/23	8143	DIRECT ENERGY BUSIN	1026200001020000	622	04/28/23-05/29/23	0.00	7,811.75
0101	131367	06/16/23	8143	DIRECT ENERGY BUSIN	1026200002050000	622	04/28/23-05/29/23	0.00	11,223.02

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	45,130.15
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200002050000	424	05/04/23-06/05/23	0.00	3,162.43
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000001000	424	05/04/23-06/05/23	0.00	519.00
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000001000	424	05/04/23-06/06/23	0.00	650.23
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200001023000	424	05/04/23-06/05/23	0.00	930.89
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200001020000	424	05/04/23-06/05/23	0.00	2,220.82
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200003080000	424	05/04/23-06/05/23	0.00	3,975.22
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000000000	424	04/06/23-06/05/23	0.00	165.92
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000001000	424	05/04/23-06/05/23	0.00	301.86
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000000000	424	05/04/23-06/05/23	0.00	326.36
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000000000	424	04/28/23-05/30/23	0.00	54.79
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000000000	424	04/28/23-05/30/23	0.00	302.74
0101	131368	06/16/23	1687	PA AMERICAN WATER C	1026200000000000	424	05/05/23-06/07/23	0.00	55.25
TOTAL CHECK								0.00	12,665.51
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200000000000	622	05/03/23-06/02/23	0.00	17.11
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	05/03/23-06/02/23	0.00	127.48
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	05/03/23-06/02/23	0.00	178.94
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	05/03/23-06/02/23	0.00	370.90
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	05/03/23-06/02/23	0.00	1,199.46
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200001023000	622	04/28/23-05/30/23	0.00	1,181.17
0101	131369	06/16/23	989	PPL ELECTRIC UTILIT	1026200003080000	622	04/28/23-05/30/23	0.00	3,864.63
TOTAL CHECK								0.00	6,939.69
0101	131370	06/16/23	7736	TELESYSTEM	1026200000000750	530		0.00	3,056.70
0101	131371	06/16/23	1357	VERIZON WIRELESS IN	1028180000000750	538	05/02/23-06/01/23	0.00	2,253.98
0101	131372	06/23/23	7788	1ST LIGHT COACHING	1028340000001000	360	6/6/23 WORKSHOP	0.00	1,475.00
0101	131373	06/23/23	1458	AHOLD FINANCIAL SER	1013410002050240	610	MS CLUB DOGHNUTS	0.00	51.99
0101	131373	06/23/23	1458	AHOLD FINANCIAL SER	1021200003080502	635	SAT BFEST	0.00	30.09
0101	131373	06/23/23	1458	AHOLD FINANCIAL SER	1013410002050240	610	MS FCS	0.00	68.45
0101	131373	06/23/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS BUDDIES PROM	0.00	202.07
0101	131373	06/23/23	1458	AHOLD FINANCIAL SER	1014901152050000	635	WEB CELEBRATION	0.00	176.33
TOTAL CHECK								0.00	528.93
0101	131374	06/23/23	5781	AIRBORNE CONTAMINAT	1026200000001000	430	GRANADA GYM	0.00	234.64
0101	131375	06/23/23	8291	ALL AMERICAN ATHLET	1026200003080000	430	RESURFACE HS GYM FL	0.00	17,750.00
0101	131376	06/23/23	8169	ALL HANDS INTERPRET	1012210001020000	323	05/30/23-06/02/23	0.00	1,671.10
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1028180000000750	610	SCANSNAP IX1400 HIG	0.00	768.98
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1026300000000000	414	ZTR-TR TURN LAWN MO	0.00	109.99
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	THANK YOU CARDS 20	0.00	8.32
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	SYMPATHY CARDS 30 P	0.00	11.58
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	LANYARDS 5 PCS	0.00	4.98
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1014900003080516	610	SUNFOUNDER RASPERY	0.00	44.99
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1014900003080516	610	ARDUINO STUDENT KIT	0.00	76.21
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1014900003080516	610	ALL TEMPERATURE GLU	0.00	8.59

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1014900003080516	610	PI 4 8GB EXTREME KI	0.00	189.99
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LISA FRANK 1200 STI	0.00	0.35
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LISA FRANK 1200 STI	0.00	22.25
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	NANYNNU 48 ROLLS WA	0.00	0.10
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	NANYNNU 48 ROLLS WA	0.00	6.32
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	AAPOZZ 48 ROLLS WAS	0.00	0.17
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	AAPOZZ 48 ROLLS WAS	0.00	10.97
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LEGO 1500 PCS	0.00	0.97
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LEGO 1500 PCS	0.00	61.39
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	NATURAL FISH NET DE	0.00	0.12
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	NATURAL FISH NET DE	0.00	7.53
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BEACH BALL 6 PCS	0.00	0.20
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BEACH BALL 6 PCS	0.00	12.30
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CORNHOLE BOARDS 2X1	0.00	0.41
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CORNHOLE BOARDS 2X1	0.00	25.55
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	TABLECLOTH 54X108 1	0.00	0.45
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	TABLECLOTH 54X108 1	0.00	28.39
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	FLAMINGO DRINKING S	0.00	0.10
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	FLAMINGO DRINKING S	0.00	6.61
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	UMBRELLA DRINKING S	0.00	0.10
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	UMBRELLA DRINKING S	0.00	6.61
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	HAWAIIANA LUAU LEIS	0.00	0.32
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	640	PLEASE SEE ATTACHED	0.00	1,339.57
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	MARBRASSE DESK ORGA	0.00	0.64
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	HAWAIIANA LUAU LEIS	0.00	19.87
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LUAU PARTY SUNGLASS	0.00	0.33
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LUAU PARTY SUNGLASS	0.00	20.81
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BEACH BALLS 12 PK	0.00	0.15
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BEACH BALLS 12 PK	0.00	9.46
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BEACH CENTERPIECES	0.00	0.18
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BEACH CENTERPIECES	0.00	11.35
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	HAWAIIAN PARTY BACK	0.00	0.21
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	HAWAIIAN PARTY BACK	0.00	13.24
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	GEOMETRIC STENCILS	0.00	0.21
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	GEOMETRIC STENCILS	0.00	13.24
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BIRA 1 3/4 CRAFT PA	0.00	0.51
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	BIRA 1 3/4 CRAFT PA	0.00	32.17
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CLEAR PLASTIC STORA	0.00	1.03
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	CLEAR PLASTIC STORA	0.00	64.94
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PLASTIC STORAGE CON	0.00	0.44
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	PLASTIC STORAGE CON	0.00	27.45
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LARGE EYE SEWING NE	0.00	0.12
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	LARGE EYE SEWING NE	0.00	7.56
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	EMBROIDERY THREAD	0.00	0.51
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1022500003080000	610	EMBROIDERY THREAD	0.00	32.17
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	MARBRASSE DESK ORGA	0.00	31.48
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	MESH WALL FILE 10 P	0.00	63.90
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	YELLOW HIGHLIGHTERS	0.00	37.99
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	TEXAN INSTRUMENTS S	0.00	275.00
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	SWINGLINE ELECTRIC	0.00	47.70
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	BOSTITCH ELECTRIC P	0.00	19.99
0101		131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	WHITE BOARD ERASERS	0.00	6.84

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	EXPO DRY ERASE MARK	0.00	11.47
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	VELCRO FASTENERS 4X	0.00	7.66
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	CHRISTMAS CARDS 160	0.00	24.99
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	BIRTHDAY CARDS 100	0.00	39.98
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	MESH WALL FILE 10 P	0.00	1.29
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	YELLOW HIGHLIGHTERS	0.00	0.77
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	TEXAN INSTRUMENTS S	0.00	5.57
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	SWINGLINE ELECTRIC	0.00	0.97
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	BOSTITCH ELECTRIC P	0.00	0.40
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	WHITE BOARD ERASERS	0.00	0.14
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	EXPO DRY ERASE MARK	0.00	0.23
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	VELCRO FASTENERS 4X	0.00	0.16
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	CHRISTMAS CARDS 160	0.00	0.51
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	BIRTHDAY CARDS 100	0.00	0.81
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	THANK YOU CARDS 20	0.00	0.17
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	SYMPATHY CARDS 30 P	0.00	0.23
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800002050000	610	LANYARDS 5 PCS	0.00	0.10
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1011100003080000	610	ORANGE PLEATED BUNT	0.00	55.98
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1011100002050750	438	AMAZON BASIC USB TY	0.00	50.34
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	10284000000001750	610	SANDISK 1TB EXTERNA	0.00	82.99
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	10284000000001750	610	APRICORN 1TB HARD D	0.00	194.00
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	10129000000000750	650	RANTICE IPAD PRO CA	0.00	25.99
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	10129000000000750	650	QHOHQ TEMPERED GLAS	0.00	16.14
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1023800001021000	640	TEACHING WITH LOVE	0.00	68.40
0101	131377	06/23/23	7100	AMAZON CAPITAL SERV	1026603600000703	610	LIFEVAC CHOKING RES	0.00	959.88
TOTAL	CHECK							0.00	5,043.07
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200003080000	442	JUNE 2023	0.00	570.00
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200003080000	442	JUNE-TENNANT T290	0.00	190.00
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200001020000	430	REPAIR-IMOP	0.00	466.65
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200002050000	442	JUNE 2023	0.00	570.00
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200001020000	442	JUNE 2023	0.00	500.00
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200003080000	442	JUNE 2023	0.00	570.00
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200001023000	442	JUNE 2023	0.00	375.00
0101	131378	06/23/23	2023	AMERICHEM INTERNATI	1026200003080000	442	JUNE 2023	0.00	375.00
TOTAL	CHECK							0.00	3,616.65
0101	131379	06/23/23	170	APPLE INC	10129089000000750	650	SCREEN REPAIR	0.00	617.95
0101	131379	06/23/23	170	APPLE INC	1011100002050750	438	APPLE TV 4K WIFI	0.00	645.00
TOTAL	CHECK							0.00	1,262.95
0101	131380	06/23/23	8299	SAMUEL R BRENNEMAN	10227100000000000	240	GRAD CLASS	0.00	1,692.75
0101	131381	06/23/23	8126	BRIGHTLY SOFTWARE I	10281800000000750	650	ATHLETICS INTERGRAT	0.00	159.53
0101	131382	06/23/23	7605	BRIAN W BUTERBAUGH	1011100003080121	610	PERS REIMB JW PEPPE	0.00	65.00
0101	131383	06/23/23	273	CAPITAL AREA INTERM	10227100000000000	360	PD C. MOHN	0.00	600.00
0101	131384	06/23/23	1487	CAROLINA BIOLOGICAL	1014900003080516	610	RENEWABLE ENERGY ED	0.00	390.60
0101	131385	06/23/23	6415	KATHLEEN M CERULLO-	1011100002250000	580	PERS REIMB MILEAGE	0.00	125.76

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	131386	06/23/23	6540	CHEYNEY PROPERTY MA	10262000000001000	414	MOWING 05/01/23-05/	0.00	660.00
0101	131386	06/23/23	6540	CHEYNEY PROPERTY MA	10262000000001000	414	WEEDS/TRASH 6/6/23	0.00	152.99
TOTAL CHECK								0.00	812.99
0101	131387	06/23/23	6157	CINTAS CORPORATION	10262000000000000	610.06	UNIFORMS	0.00	55.42
0101	131388	06/23/23	1755	COLT PLUMBING COMPA	1026200001020000	430	PARTS	0.00	16.00
0101	131389	06/23/23	8334	CORY R HESS	1011100002250000	580	PERS REIM MILEAGE	0.00	31.44
0101	131390	06/23/23	1131	TRACIE M DAWSON	1011100002250000	580	PERS REIMB MILEAGE	0.00	94.32
0101	131390	06/23/23	1131	TRACIE M DAWSON	1011100002050000	580	PERS REIMB MILEAGE	0.00	28.00
TOTAL CHECK								0.00	122.32
0101	131391	06/23/23	7149	FACKLER'S SCREEN PR	1032500003000551	610.06	HATS	0.00	848.00
0101	131392	06/23/23	672	JUDD, JEFFREY R	1011100002050121	430	PARTS/SERVICES	0.00	352.00
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/19/23-05/17/23	0.00	624.71
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/21/23-05/03/23	0.00	101.22
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/21/23-05/03/23	0.00	201.93
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/21/23-05/03/23	0.00	220.69
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/21/23-05/03/23	0.00	240.16
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/21/23-05/03/23	0.00	266.54
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/21/23-0503/23	0.00	49.10
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/15/23-05/15/23	0.00	6.50
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/15/23-05/15/23	0.00	11.70
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/15/23-05/15/23	0.00	13.00
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/19/23-05/17/23	0.00	3,550.43
0101	131393	06/23/23	1788	DERRY TWP MUNICIPAL	10262000000000000	425	04/19/23-05/17/23	0.00	1,107.31
TOTAL CHECK								0.00	6,393.29
0101	131394	06/23/23	7062	FRASER ADVANCED INF	1011100001022750	448	05/31/23-06/30/23	0.00	384.60
0101	131394	06/23/23	7062	FRASER ADVANCED INF	1011100001023750	448	05/31/23-06/30/23	0.00	384.60
0101	131394	06/23/23	7062	FRASER ADVANCED INF	1011100003080750	448	05/31/23-06/30/23	0.00	427.33
0101	131394	06/23/23	7062	FRASER ADVANCED INF	1011100002050750	448	05/31/23-06/30/23	0.00	427.33
0101	131394	06/23/23	7062	FRASER ADVANCED INF	10254000000001750	448	05/31/23-06/30/23	0.00	128.21
0101	131394	06/23/23	7062	FRASER ADVANCED INF	1011100001021750	448	05/31/23-06/30/23	0.00	384.60
TOTAL CHECK								0.00	2,136.67
0101	131395	06/23/23	7663	DONNA K GORDNER	1023800003080000	635	PERS REIMB WEIS	0.00	119.02
0101	131396	06/23/23	748	GRAINGER INC	10263000000000000	414	PARTS	0.00	30.24
0101	131396	06/23/23	748	GRAINGER INC	1026200003080000	430	STEP LADDER	0.00	242.48
0101	131396	06/23/23	748	GRAINGER INC	1026200002050000	430	BATTERY	0.00	87.45
0101	131396	06/23/23	748	GRAINGER INC	1026200003080000	430	WEATHERPROOF BOX/CV	0.00	256.20
0101	131396	06/23/23	748	GRAINGER INC	1026200002050000	430	PARTS	0.00	538.20
TOTAL CHECK								0.00	1,154.57
0101	131397	06/23/23	4977	ADAM L GREENE	10227100000000000	240	GRAD CLASS	0.00	1,991.90
0101	131397	06/23/23	4977	ADAM L GREENE	10227100000000000	240	GRAD CLASS	0.00	2,058.80

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	4,050.70
0101	131398	06/23/23	4730	DENISE N GRUDI	1022720000000310	580	PERS REIMB NJCIE CO	0.00	352.15
0101	131399	06/23/23	764	H & L TEAM SALES IN	1032500003000552	610.06	BASEBALL PANTS	0.00	175.00
0101	131400	06/23/23	9999	HAYS, KIMBERLY	10	R6990	BOOK REFUND	0.00	18.54
0101	131401	06/23/23	6883	HENISE TIRE SERVICE	1027400000002000	610.12	TIRES	0.00	687.00
0101	131402	06/23/23	803	HENRY SCHEIN INC	1032500000000550	610	BENZONIN PREP TINTUR	0.00	29.31
0101	131403	06/23/23	1760	HOME DEPOT CREDIT S	1026200003080000	430	ULTRASHIELD NATURAL	0.00	37.33
0101	131404	06/23/23	7321	HYNES GROUP LLC	10281800000000750	650	TECH CARE ESSENTIAL	0.00	4,320.00
0101	131405	06/23/23	7192	ITG GLASS COMPANY	1026200003080000	430	HS RESCREEN METAL	0.00	112.50
0101	131406	06/23/23	924	JKM TRAINING INC	10266000000000000	390	SAFE CR ONLINE COUR	0.00	44.95
0101	131407	06/23/23	8331	JOHN KLINE SEPTIC S	10262000000000000	411	SEPTIC SERVICE	0.00	1,988.00
0101	131408	06/23/23	8205	KAITLIN BOWSER	10227100000000000	240	GRAD CLASS	0.00	1,864.20
0101	131409	06/23/23	6455	KOPPY'S PROPANE INC	10274000000002000	623	PROPANE	0.00	2,254.47
0101	131410	06/23/23	1570	LANCASTER/LEBANON I	1024200001020000	322	APRIL PT/OT	0.00	623.31
0101	131410	06/23/23	1570	LANCASTER/LEBANON I	1012250001020000	322	APRIL SPEECH	0.00	827.13
TOTAL CHECK								0.00	1,450.44
0101	131411	06/23/23	5022	STACEY LATIMER	1011100002250000	580	PERS REIMB MILEAGE	0.00	46.64
0101	131412	06/23/23	5693	LEARNING FORWARD	10284000000001750	810	MEMBERSHIP LANDRY	0.00	159.00
0101	131413	06/23/23	1046	LOWE'S COMPANIES IN	10274000000002000	610.13		0.00	207.94
0101	131413	06/23/23	1046	LOWE'S COMPANIES IN	10262000000000000	610		0.00	44.83
0101	131413	06/23/23	1046	LOWE'S COMPANIES IN	10262000000001000	430		0.00	59.82
0101	131413	06/23/23	1046	LOWE'S COMPANIES IN	1026200001020000	430		0.00	12.34
0101	131413	06/23/23	1046	LOWE'S COMPANIES IN	10262000000000000	610		0.00	19.10
TOTAL CHECK								0.00	344.03
0101	131414	06/23/23	2904	JEFFREY L MACKNEER	1013500003080000	610	PERS REIMB LOWES	0.00	44.98
0101	131414	06/23/23	2904	JEFFREY L MACKNEER	1023900003080000	610	PERS REIMB STAPLES	0.00	167.91
TOTAL CHECK								0.00	212.89
0101	131415	06/23/23	2764	MARSHALL DENNEHEY W	10235000000000000	332	LEGAL FEES	0.00	276.50
0101	131416	06/23/23	6121	VICTORIA L MASSE	10227100000000000	240	GRAD CLASS	0.00	1,590.00
0101	131417	06/23/23	6186	MAZZITTI & SULLIVAN	10211900000000000	390	JUNE-AUG 2023	0.00	3,318.75
0101	131418	06/23/23	1579	MENCHEY MUSIC SERVI	1011100001020121	430	VIOLA REAPIRS	0.00	233.93

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	131418	06/23/23	1579	MENCHEY MUSIC SERVI	1011100002050121	610	CREDIT	0.00	-38.40
TOTAL	CHECK							0.00	195.53
0101	131419	06/23/23	10	MESSICK FARM EQUIPM	1026300000000000	414	PARTS	0.00	699.47
0101	131420	06/23/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	90.00
0101	131420	06/23/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	68.00
TOTAL	CHECK							0.00	158.00
0101	131421	06/23/23	1599	MILLER & BIXLER AUT	1027400000002000	610	PARTS	0.00	80.46
0101	131421	06/23/23	1599	MILLER & BIXLER AUT	1027400000002000	610.22	PARTS	0.00	50.97
TOTAL	CHECK							0.00	131.43
0101	131422	06/23/23	1478	MILTON HERSHEY SCHO	1026200000004000	810	FOUNDERS PARK	0.00	221.48
0101	131423	06/23/23	7968	OLYMPIAN ATHLETICS	1032500000000550	610	SENIOR AWARDS	0.00	160.00
0101	131424	06/23/23	4862	OMEGA SYSTEMS CONSU	1028180000000750	650	NIMBLE RNL 5/23-5/2	0.00	6,121.11
0101	131425	06/23/23	8106	MAUREEN A O'TOOLE	1011100002250000	580	PERS REIMB MILAGE	0.00	31.44
0101	131426	06/23/23	626	PASPA	1023600000001000	810	MEMBERSHIP REIFSNYD	0.00	325.00
0101	131427	06/23/23	9999	PATERNO, HEATHER	1023800003080000	810	CLEARANCES	0.00	23.25
0101	131428	06/23/23	26	PENN STATE HEALTH	1032500000000550	330	SPRING SPORT PHYS	0.00	1,575.33
0101	131429	06/23/23	689	PERMA-BOUND	1022500003080000	640	BOOKS	0.00	157.33
0101	131430	06/23/23	1689	PIAA INC	1032500003000562	810	TENNIS FEES	0.00	75.00
0101	131430	06/23/23	1689	PIAA INC	1032500003000561	810	TENNIS FEES	0.00	125.00
0101	131430	06/23/23	1689	PIAA INC	1032500003000563	810	TENNIS FEES	0.00	150.00
TOTAL	CHECK							0.00	350.00
0101	131431	06/23/23	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	-2,000.24
0101	131431	06/23/23	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	-2,000.24
0101	131431	06/23/23	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	2,000.24
0101	131431	06/23/23	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	2,000.24
TOTAL	CHECK							0.00	0.00
0101	131432	06/23/23	8279	POWER PRO EQUIPMENT	1026300000000000	414	TRASH HOLDER KIT	0.00	171.18
0101	131433	06/23/23	989	PPL ELECTRIC UTILIT	1026200000000000	622	05/04/23-06/05/23	0.00	453.89
0101	131434	06/23/23	1075	R F FAGER CO	1026200001020000	430	PARTS	0.00	534.77
0101	131434	06/23/23	1075	R F FAGER CO	1026200003080000	430	PARTS	0.00	484.58
0101	131434	06/23/23	1075	R F FAGER CO	1026200001020000	430	PARTS	0.00	484.50
0101	131434	06/23/23	1075	R F FAGER CO	1026200001020000	430	PARTS	0.00	449.13
0101	131434	06/23/23	1075	R F FAGER CO	1026200001020000	430	PARTS	0.00	289.55
0101	131434	06/23/23	1075	R F FAGER CO	1026200003080000	430	PARTS	0.00	349.88
0101	131434	06/23/23	1075	R F FAGER CO	1026200001020000	430	PARTS	0.00	8.82
0101	131434	06/23/23	1075	R F FAGER CO	1026200003080000	430	PARTS	0.00	11.51

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	131434	06/23/23	1075	R F FAGER CO	1026200003080000	430	PARTS	0.00	56.83
TOTAL CHECK								0.00	2,669.57
0101	131435	06/23/23	1175	ROHRER BUS SERVICE	1027400000002000	610.22	PARTS	0.00	96.89
0101	131436	06/23/23	1192	ROYER'S FLOWERS INC	1023800003080000	610	SENIOR AWARDS	0.00	219.98
0101	131437	06/23/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PARTS/SUPPLIES	0.00	1,128.67
0101	131437	06/23/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	553.89
0101	131437	06/23/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	558.00
0101	131437	06/23/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	312.98
0101	131437	06/23/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	NAME PLATE	0.00	8.20
0101	131437	06/23/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PARTS	0.00	855.11
TOTAL CHECK								0.00	3,416.85
0101	131438	06/23/23	1694	SHERWIN WILLIAMS CO	1026200000001000	430	SUPPLIES	0.00	49.42
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000564	610	HOME PLATE	0.00	88.20
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000570	610	GIRL LACROSSE BALLS	0.00	68.10
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000561	610	HS BOY TENNIS BALLS	0.00	528.00
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000564	610	BASEBALL HELMET/DEC	0.00	854.20
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000570	610	LACROSSE NET	0.00	191.12
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000571	610	LACROSSE NET	0.00	191.13
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000561	610	HS BASEB HOT HAND P	0.00	172.20
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000553	610	HS BOY SOCCER	0.00	109.61
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000567	610	HS BB TRIPLE NET KE	0.00	398.97
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000552	610	HS BASEB LINER	0.00	422.10
0101	131439	06/23/23	1499	SPORTSMANS INC	1032500003000564	610	HS BASES SET	0.00	286.00
TOTAL CHECK								0.00	3,309.63
0101	131440	06/23/23	6171	DEIRDRE L STALNECKE	1021600000000000	580	PERS REIMB MILEAGE	0.00	174.09
0101	131441	06/23/23	4637	STAPLES CONTRACT &	1028400000001750	610	SAFCO 24 COMPARTMEN	0.00	314.38
0101	131442	06/23/23	2221	KEVIN E STOVER	1032500003000566	635	PERS REIMB DINNER	0.00	315.00
0101	131443	06/23/23	8103	TARA S SWARTZ	1011100002250000	580	PERS REIM MILEAGE	0.00	31.44
0101	131444	06/23/23	8158	SWEGER BUS LINES IN	1027200000002000	516	TRNSP 06/05/-06/16/	0.00	7,938.00
0101	131445	06/23/23	8333	SWIFT EDUCATION SYS	1028180000000750	650	03/01/23-07/01/23	0.00	500.00
0101	131446	06/23/23	4039	TALLEY PETROLEUM EN	1026200000000000	627	GASOLINE	0.00	1,338.15
0101	131447	06/23/23	8063	TILLETT TOILETS	1026300000000000	414	HAND SANITIZER	0.00	34.00
0101	131448	06/23/23	1540	TOWNSHIP OF DERRY	1027400000002000	610.20	PARTS/SUPPLIES	0.00	54.41
0101	131448	06/23/23	1540	TOWNSHIP OF DERRY	1027400000002000	626	GASOLINE	0.00	1,763.65
0101	131448	06/23/23	1540	TOWNSHIP OF DERRY	1027400000002000	627	DIESEL	0.00	5,818.41
0101	131448	06/23/23	1540	TOWNSHIP OF DERRY	1027400000002000	627.01	ADMIN FEE	0.00	113.73
TOTAL CHECK								0.00	7,750.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	131449	06/23/23	1652	TRANE COMPANY INC	1026200003080000	430	PARTS	0.00	748.00
0101	131449	06/23/23	1652	TRANE COMPANY INC	1026200003080000	762	TURNKEY INSTALL HVA	0.00	20,000.00
TOTAL	CHECK							0.00	20,748.00
0101	131450	06/23/23	1601	UGI UTILITIES INC	1026200002050000	621	05/01/23-05/31/23	0.00	2,657.60
0101	131450	06/23/23	1601	UGI UTILITIES INC	1026200003080000	621	05/01/23-05/31/23	0.00	2,744.62
0101	131450	06/23/23	1601	UGI UTILITIES INC	1026200001020000	621	05/01/23-05/31/23	0.00	210.97
TOTAL	CHECK							0.00	5,613.19
0101	131451	06/23/23	1701	UNITED PARCEL SERVI	1025300000001000	530	SERVICE FEE	0.00	30.00
0101	131451	06/23/23	1701	UNITED PARCEL SERVI	1025300000001000	530	SERVICE FEE	0.00	30.00
TOTAL	CHECK							0.00	60.00
0101	131452	06/23/23	1328	UNITED REFRIGERATIO	1026200001023000	430	COMPRESSOR REPLACEM	0.00	6,679.93
0101	131452	06/23/23	1328	UNITED REFRIGERATIO	1026200001023000	430	DELIVERY	0.00	30.00
TOTAL	CHECK							0.00	6,709.93
0101	131453	06/23/23	6417	VISTA ADULT SERVICE	1012330003080000	323	EMPLOYMENT SERVICES	0.00	4,422.00
0101	131454	06/23/23	1363	VISTA SCHOOL INC	1012330003080000	323	PRE EMPLOYMENT SVCS	0.00	1,875.00
0101	131455	06/23/23	1702	WASTE MANAGEMENT IN	1026200003080000	411	05/15/23-05/30/23	0.00	250.00
0101	131455	06/23/23	1702	WASTE MANAGEMENT IN	1026200001020000	411	04/28/23-05/30/23	0.00	250.00
TOTAL	CHECK							0.00	500.00
0101	131456	06/23/23	7641	WESTERN PA SCHOOL F	1027200000002000	513.05	JUNE 2023	0.00	800.00
0101	131457	06/23/23	1480	WESTERN PSYCHOLOGIC	1012900000000750	650	ONLINE FORMS	0.00	140.00
0101	131458	06/23/23	1520	WILHELM'S HARDWARE	1027400000002000	610.13	PARTS	0.00	44.75
0101	131458	06/23/23	1520	WILHELM'S HARDWARE	1026200001020000	430	PARTS	0.00	17.16
TOTAL	CHECK							0.00	61.91
0101	131459	06/23/23	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	2,000.24
0101	131460	06/23/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	05/03/23-06/01/23	0.00	31.08
0101	131460	06/23/23	8143	DIRECT ENERGY BUSIN	1026200000001000	622	05/03/23-06/01/23	0.00	316.67
0101	131460	06/23/23	8143	DIRECT ENERGY BUSIN	10262000000001000	622	05/03/23-06/01/23	0.00	828.58
0101	131460	06/23/23	8143	DIRECT ENERGY BUSIN	1026200000001000	622	05/03/23-06/01/23	0.00	1,678.63
TOTAL	CHECK							0.00	2,854.96
0101	131461	06/30/23	1458	AHOLD FINANCIAL SER	1032500000000550	635	SIGNING DAY	0.00	27.38
0101	131462	06/30/23	2023	AMERICHEM INTERNATI	1026200000000000	610	FLOOR STRIPPER	0.00	720.49
0101	131462	06/30/23	2023	AMERICHEM INTERNATI	1026200000000000	610	PARTS	0.00	90.07
0101	131462	06/30/23	2023	AMERICHEM INTERNATI	1026200000000000	610	BATH TISSUE	0.00	2,088.40
0101	131462	06/30/23	2023	AMERICHEM INTERNATI	1026200000000000	610	PAPER TOWELS	0.00	2,187.20
TOTAL	CHECK							0.00	5,086.16
0101	131463	06/30/23	7811	APPEL YOST & ZEE LL	1023500000000000	332	LEGAL SERVICE JUNE	0.00	15,435.00
0101	131464	06/30/23	170	APPLE INC	1012908900000750	610	10.2 INCH IPAD WI-F	0.00	299.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	131465	06/30/23	7899	CHANTE B BEARD	1022710000000000	240	GRAD CLASS	0.00	1,590.00
0101	131465	06/30/23	7899	CHANTE B BEARD	1022710000000000	240	GRAD CLASS	0.00	1,590.00
TOTAL CHECK									3,180.00
0101	131466	06/30/23	7826	MONICA L BREINER	1022710003080000	580	PERS REIMB TRNSP	0.00	58.40
0101	131467	06/30/23	273	CAPITAL AREA INTERM	1011904110006000	322	TITLE I SVCS	0.00	4,433.57
0101	131467	06/30/23	273	CAPITAL AREA INTERM	1028340002050000	360	PD IACHINNI	0.00	600.00
TOTAL CHECK									5,033.57
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022710003080000	360	CONFERENCE K. DEWI	0.00	293.75
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000001000	640	BOOKS A SHUMAN	0.00	395.64
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1012250001020000	810	MBRSH T. HOFFMAN	0.00	511.00
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1028340000001750	580	AIR FARE T. LANDRY	0.00	559.39
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1026200000000000	610.06	UNIFORMS M. ANDERS	0.00	454.87
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000000000	360	CONF REG E. ROSENST	0.00	130.00
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1023600000001000	635	BOARD DINNER	0.00	156.24
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1011100003080750	650	MBRSH T LANDRY	0.00	127.08
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000000000	360	MEALS A SHUMAN	0.00	142.94
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000000000	360	MEALS A SHUMAN	0.00	154.61
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1026200000000000	610.06	UNIFORMS M. ANDERS	0.00	999.80
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1028360000001750	360	COMPTIA J. NICHOLSO	0.00	1,144.80
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1032500003000552	580	PIAA TOURN TRANSP	0.00	1,290.00
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1023600000001000	635	BOARD DINNER	0.00	115.57
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	10	0153	SQUARESPACE S. KARP	0.00	62.56
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000000000	360	MEALS A SHUMAN	0.00	95.84
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000000000	360	MEALS A SHUMAN	0.00	108.99
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1022600000000000	360	MEALS A SHUMAN	0.00	126.05
0101	131468	06/30/23	7408	CARDMEMBER SERVICE	1021200003080000	640	COGNITO B. HENSEL	0.00	15.00
TOTAL CHECK									6,884.13
0101	131469	06/30/23	1487	CAROLINA BIOLOGICAL	1011100002050180	610	SUPPLIES	0.00	580.97
0101	131470	06/30/23	6540	CHEYNEY PROPERTY MA	1026200000001000	414	MULCH, TRIMMING	0.00	2,693.00
0101	131471	06/30/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	55.42
0101	131471	06/30/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
0101	131471	06/30/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	55.42
TOTAL CHECK									162.19
0101	131472	06/30/23	1766	CM REGENT RESOURCES	10	0469	LTD INSURANCE	0.00	2,211.92
0101	131472	06/30/23	1766	CM REGENT RESOURCES	10	0465	GROUP LIFE INS	0.00	3,489.74
TOTAL CHECK									5,701.66
0101	131473	06/30/23	7665	COLLEGE BOARD	1021200003080000	810	AP TESTS	0.00	69,228.00
0101	131474	06/30/23	8241	OCCUPATIONAL HEALTH	1027200000002000	333	PHYSICALS	0.00	413.00
0101	131475	06/30/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	PARTS	0.00	480.00
0101	131475	06/30/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	BRAKE PARTS	0.00	2,553.12
0101	131475	06/30/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	PARTS	0.00	37.59

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	131475	06/30/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT	0.00	-120.00
0101	131475	06/30/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT	0.00	-120.00
0101	131475	06/30/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT	0.00	-40.00
TOTAL CHECK									2,790.71
0101	131476	06/30/23	6541	ATAB INC	1026200001023000	430	ELEVATOR INSPECTION	0.00	104.00
0101	131476	06/30/23	6541	ATAB INC	1026200003080000	430	ELEVATOR INSPECTIO	0.00	104.00
0101	131476	06/30/23	6541	ATAB INC	1026200000001000	430	ELEVATOR INSPECTION	0.00	832.00
0101	131476	06/30/23	6541	ATAB INC	1026200002050000	430	ELEVATOR INSPECTION	0.00	312.00
TOTAL CHECK									1,352.00
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1022600000000000	635	INDUCTION	0.00	288.57
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1032500000000550	635	FEED FTBL HELP	0.00	247.20
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1011100003080000	635	TROJAN BFST	0.00	471.62
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1023800003080000	635	TEACHER APPRECIATIO	0.00	786.01
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1011100003080000	635	LINK CREW TRNG	0.00	974.73
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1023900003080000	635	SENIOR BFST	0.00	1,157.72
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1011100003080000	635	SENIOR AWARDS	0.00	1,501.27
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1014901152050527	635	WEB CELEBRATION	0.00	703.69
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1023600000001000	635	EOY DESSERTS	0.00	853.21
0101	131477	06/30/23	2177	DERRY TWP SCHOOL DI	1032500000000550	635	SPRING SIGNING	0.00	82.59
TOTAL CHECK									7,066.61
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	05/16/23-06/14/23	0.00	65.62
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	05/16/23-06/14/23	0.00	1.84
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	05/16/23-06/14/23	0.00	6.15
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200001023000	621	05/17/23-06/14/23	0.00	564.03
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200002050000	621	05/01/23-05/31/23	0.00	811.16
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200003080000	621	05/01/23-05/31/23	0.00	2,510.77
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	05/16/23-06/14/23	0.00	142.33
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200001020000	621	05/01/23-05/31/23	0.00	190.61
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200003080000	621	05/16/23-06/14/23	0.00	192.55
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200002050000	621	05/16/23-06/14/23	0.00	207.06
0101	131478	06/30/23	7276	DIRECT ENERGY BUSIN	1026200001020000	621	05/16/23-06/14/23	0.00	221.22
TOTAL CHECK									4,913.34
0101	131479	06/30/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	05/04/23-06/04/23	0.00	246.10
0101	131480	06/30/23	3534	DRAYER PHYSICAL THE	1032500000000550	330	ATHLETIC TRNG	0.00	24,236.67
0101	131481	06/30/23	7062	FRASER ADVANCED INF	1025400000001750	448	10/31/23-11/30/23	0.00	128.21
0101	131481	06/30/23	7062	FRASER ADVANCED INF	1011100001021750	448	10/31/23-11/30/23	0.00	384.60
0101	131481	06/30/23	7062	FRASER ADVANCED INF	1011100001022750	448	10/31/23-11/30/23	0.00	384.60
0101	131481	06/30/23	7062	FRASER ADVANCED INF	1011100001023750	448	10/31/23-11/30/23	0.00	384.60
0101	131481	06/30/23	7062	FRASER ADVANCED INF	1011100003080750	448	10/31/23-11/30/23	0.00	427.33
0101	131481	06/30/23	7062	FRASER ADVANCED INF	1011100002050750	448	10/31/23-11/30/23	0.00	427.33
TOTAL CHECK									2,136.67
0101	131482	06/30/23	6239	JACQUELINE A FUENTE	1022600000000000	580	PERS REIMB TRANSP	0.00	42.63
0101	131482	06/30/23	6239	JACQUELINE A FUENTE	1022600000000000	580	PERS REIMB TRNSP	0.00	121.33
TOTAL CHECK									163.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	131483	06/30/23	6599	GALLAGHER PRINTING	1023900003080000	550	GRAD PROGRAMS	0.00	3,226.96
0101	131484	06/30/23	1989	JOY A GRAEFF	1011100002050170	580	PERS REIMB COMP MAT	0.00	141.59
0101	131485	06/30/23	748	GRAINGER INC	1026200003080000	610	CHISEL BIT	0.00	81.62
0101	131485	06/30/23	748	GRAINGER INC	1026200000001000	610	FLAPPER/BUNGEEES	0.00	27.44
0101	131485	06/30/23	748	GRAINGER INC	1026200001020000	610	SOLDERING IRON	0.00	36.80
0101	131485	06/30/23	748	GRAINGER INC	1026200000000000	610	DRILL BIT	0.00	8.84
TOTAL CHECK								0.00	154.70
0101	131486	06/30/23	2495	GRAYBAR	1026200003080000	430	CREDIT	0.00	-509.57
0101	131486	06/30/23	2495	GRAYBAR	1026200002050000	430	PARTS	0.00	218.98
0101	131486	06/30/23	2495	GRAYBAR	1026200003080000	430	PARTS	0.00	367.14
TOTAL CHECK								0.00	76.55
0101	131487	06/30/23	7802	CHRISTOPHER B GRUDI	1026600000000000	580	PERS REIMB MILEAGE	0.00	432.30
0101	131488	06/30/23	6883	HENISE TIRE SERVICE	1027400000002000	610.11	TIRES	0.00	352.00
0101	131488	06/30/23	6883	HENISE TIRE SERVICE	1027400000002000	610.12	TIRES	0.00	1,832.00
0101	131488	06/30/23	6883	HENISE TIRE SERVICE	1027400000002000	610.12	DISPOSAL FEE	0.00	10.00
TOTAL CHECK								0.00	2,194.00
0101	131489	06/30/23	2693	HERSHEY RACQUET CLU	1032500003000561	810	FCLTY RENTAL	0.00	240.00
0101	131490	06/30/23	6885	HIGHLANDER CLEANERS	1011100003080121	415	BAND BIBS CLEANING	0.00	137.55
0101	131491	06/30/23	6843	INNOVATIVE COACH LL	1032500003000555	580	CHEER TRNSP	0.00	1,325.00
0101	131491	06/30/23	6843	INNOVATIVE COACH LL	1032500003000552	580	BOY BSKTB TRANSPORT	0.00	1,925.00
0101	131491	06/30/23	6843	INNOVATIVE COACH LL	1032500003000571	580	BUS SERVICE 3/24/23	0.00	525.00
TOTAL CHECK								0.00	3,775.00
0101	131492	06/30/23	8123	J HUBLER LANDSCAPIN	1026200000000000	430	MOWING DTSD CAMPUS	0.00	6,244.90
0101	131493	06/30/23	924	JKM TRAINING INC	1026600000000000	390	SCM INST RECERT	0.00	3,758.10
0101	131493	06/30/23	924	JKM TRAINING INC	1026600000000000	390	SCM STAFF RECERT	0.00	44.95
TOTAL CHECK								0.00	3,803.05
0101	131494	06/30/23	4085	KELVIN EDUCATIONAL	1013500003080000	610	NEXT MAGLEV PRO KIT	0.00	477.46
0101	131494	06/30/23	4085	KELVIN EDUCATIONAL	1013500003080000	610	SHIPPING	0.00	32.93
TOTAL CHECK								0.00	510.39
0101	131495	06/30/23	959	KEYSTONE SERVICE SY	1021190000000000	390	SDNT ASST SVCS ELEM	0.00	837.00
0101	131496	06/30/23	6362	KIT NETWORK CABLING	1026600003080750	432	CAMERA SERVICE	0.00	429.44
0101	131497	06/30/23	7979	KROMER COMPANY	1027400000002000	610.21	PARTS	0.00	622.87
0101	131498	06/30/23	2243	DEBRA A KURTZ	10	0463	PERS REIMB ZUMBA CE	0.00	467.28
0101	131499	06/30/23	7552	LARRY & ANTHONY FER	1023900003080000	610	CUSTOM DIPLOMA CVRS	0.00	2,084.93
0101	131499	06/30/23	7552	LARRY & ANTHONY FER	1023900003080000	610	ADDNL DIPLOMA	0.00	31.00
TOTAL CHECK								0.00	2,115.93

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	131500	06/30/23	6286	MACKIN BOOK COMPANY	1022500003080000	640	BOOKS	0.00	1,916.32
0101	131501	06/30/23	2904	JEFFREY L MACKNEER	1023900003080000	610	PERS REIMB TUX RNTL	0.00	215.00
0101	131502	06/30/23	1093	MARK'S PLUMBING PAR	1026200001020000	430	PARTS	0.00	544.92
0101	131503	06/30/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	TROMBONE SERVICE	0.00	146.10
0101	131503	06/30/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	YTS-62III YAMAHA TE	0.00	848.57
0101	131503	06/30/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	PBE3616/F PEARL CON	0.00	525.98
0101	131503	06/30/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	MQT-680234A YAMAHA	0.00	500.45
TOTAL	CHECK							0.00	2,021.10
0101	131504	06/30/23	1599	MILLER & BIXLER AUT	1027400000002000	610.18	PARTS	0.00	28.26
0101	131504	06/30/23	1599	MILLER & BIXLER AUT	1027400000002000	610.18	PARTS	0.00	50.77
TOTAL	CHECK							0.00	79.03
0101	131505	06/30/23	8328	GREGORY C MILLER	1022600000000000	580	PER REIMB MILEAGE	0.00	222.93
0101	131506	06/30/23	7925	MICHAEL MONTEDORO J	1032500000000550	580	PERS REIMB MILEAGE	0.00	356.32
0101	131507	06/30/23	6854	MARIA A MROZOWSKI	1032500002000573	635	EOY PARTY	0.00	128.92
0101	131508	06/30/23	5370	PA FRIENDS OF AG FO	1011100001321000	610	MOBILE SCIENCE LAB	0.00	575.00
0101	131509	06/30/23	3217	KIMBERLY M PEGHER	1011100002250000	580	PERS REIM MILEAGE	0.00	46.64
0101	131510	06/30/23	5071	R L CLARKE ENTERPRI	1026200001020000	430	TREATMENT	0.00	695.30
0101	131510	06/30/23	5071	R L CLARKE ENTERPRI	1026200003080000	430	TREATMENT	0.00	695.30
TOTAL	CHECK							0.00	1,390.60
0101	131511	06/30/23	5889	RPC VIDEO INC	1011100001023750	438	PROJECTION SCREEN I	0.00	910.00
0101	131511	06/30/23	5889	RPC VIDEO INC	1011100001021750	438	PROJECTION SCREEN I	0.00	2,000.00
0101	131511	06/30/23	5889	RPC VIDEO INC	1011100001022750	438	PROJECTION SCREEN I	0.00	2,000.00
TOTAL	CHECK							0.00	4,910.00
0101	131512	06/30/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PARTS	0.00	175.13
0101	131513	06/30/23	1694	SHERWIN WILLIAMS CO	1027400000002000	610	SUPPLIES	0.00	161.88
0101	131514	06/30/23	7027	SHRM	1023600000001000	810	MBRSHP A COONEY	0.00	244.00
0101	131515	06/30/23	7804	SPECIALIZED EDUCATI	1014420003000000	323	STDNT SVCS	0.00	1,120.00
0101	131515	06/30/23	7804	SPECIALIZED EDUCATI	1012310002050000	323	STDNT SVCS	0.00	3,825.00
0101	131515	06/30/23	7804	SPECIALIZED EDUCATI	1012310003080000	323	STDNT SVCS	0.00	11,475.00
TOTAL	CHECK							0.00	16,420.00
0101	131516	06/30/23	7249	SPHERO EDU	1014900003080516	610	BOLT CODING ROBOT	0.00	179.00
0101	131516	06/30/23	7249	SPHERO EDU	1014900003080516	610	SHIPPING	0.00	18.35
TOTAL	CHECK							0.00	197.35
0101	131517	06/30/23	1499	SPORTSMANS INC	1032500003000558	415	RECONDITIONING	0.00	9,634.51

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131518	06/30/23	1218	STAPLES CONTRACT &	10236000000001000	610	SHARPIES WINSLOW	0.00	37.96
0101	131519	06/30/23	7727	TRI-STATE SHREDDING	10211900000000000	390	JUNE 23 SHREDDING	0.00	385.00
0101	131520	06/30/23	1601	UGI UTILITIES INC	10262000000001000	621	05/17/23-06/14/23	0.00	222.28
0101	131520	06/30/23	1601	UGI UTILITIES INC	10262000000001000	621	05/168/23-06/14/23	0.00	210.30
0101	131520	06/30/23	1601	UGI UTILITIES INC	1026200003080000	621	05/16/23-06/14/23	0.00	274.61
0101	131520	06/30/23	1601	UGI UTILITIES INC	1026200002050000	621	05/16/23-06/14/23	0.00	293.15
0101	131520	06/30/23	1601	UGI UTILITIES INC	1026200001020000	621	05/16/23-06/14/23	0.00	311.30
0101	131520	06/30/23	1601	UGI UTILITIES INC	1026200001023000	621	05/17/23-06/14/23	0.00	749.98
0101	131520	06/30/23	1601	UGI UTILITIES INC	10262000000001000	621	05/16/23-06/14/23	0.00	38.30
0101	131520	06/30/23	1601	UGI UTILITIES INC	1026200000000000	621	05/16/23-06/14/23	0.00	112.07
TOTAL CHECK								0.00	2,211.99
0101	131521	06/30/23	1701	UNITED PARCEL SERVI	10253000000001000	530	SERVICE CHARGE	0.00	30.00
0101	131521	06/30/23	1701	UNITED PARCEL SERVI	10253000000001000	530	SERVICE FEE	0.00	30.00
TOTAL CHECK								0.00	60.00
0101	131522	06/30/23	1520	WILHELM'S HARDWARE	1026200000000000	610	PARTS	0.00	138.64
0101	131522	06/30/23	1520	WILHELM'S HARDWARE	1026200000000000	610	PARTS	0.00	155.56
TOTAL CHECK								0.00	294.20
0101	131523	06/30/23	5109	JOHN ZITKO	10272000000002000	513.03	PARENT MILEAGE	0.00	811.20
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1011100001021700	329	JUNE PULL	0.00	1,820.49
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1011100001022700	329	JUNE PULL	0.00	2,260.73
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1011100001023700	329	JUNE PULL	0.00	1,645.06
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1011100002050700	329	JUNE PULL	0.00	5,666.70
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1011100003080700	329	JUNE PULL	0.00	6,576.91
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012110003080700	329	JUNE PULL	0.00	350.86
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012330001023700	329	JUNE PULL	0.00	198.60
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012410001022700	329	JUNE PULL	0.00	344.24
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012410001023700	329	JUNE PULL	0.00	297.90
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012410003080700	329	JUNE PULL	0.00	327.69
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1011100001021700	329	JUNE PULL	0.00	72.58
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012110001021700	329	JUNE PULL	0.00	81.98
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012410001022700	329	JUNE PULL	0.00	14.40
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012410001023700	329	JUNE PULL	0.00	110.40
0101	ACH0601	06/01/23	6200	S4TEACHERS LLC	1012410002050700	329	JUNE PULL	0.00	376.52
TOTAL CHECK								0.00	20,145.06
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1011100001021700	329	JUNE PULL	0.00	251.56
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1011100001022700	329	JUNE PULL	0.00	807.64
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1011100001023700	329	JUNE PULL	0.00	1,694.72
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1011100002050700	329	JUNE PULL	0.00	7,430.94
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1011100003080700	329	JUNE PULL	0.00	5,908.33
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012310002050700	329	JUNE PULL	0.00	99.30
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012330001023700	329	JUNE PULL	0.00	198.60
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012410001021700	329	JUNE PULL	0.00	99.30
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012410001022700	329	JUNE PULL	0.00	152.26
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012410003080700	329	JUNE PULL	0.00	397.20

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012700002050700	329	JUNE PULL	0.00	198.60
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1011100001023700	329	JUNE PULL	0.00	344.06
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012310001021700	329	JUNE PULL	0.00	58.94
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012310002050700	329	JUNE PULL	0.00	134.02
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012410002050700	329	JUNE PULL	0.00	100.80
0101	ACH0608	06/08/23	6200	S4TEACHERS LLC	1012700003080700	329	JUNE PULL	0.00	56.06
TOTAL	CHECK							0.00	17,932.33
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1011100001021700	329	JUNE PULL	0.00	450.16
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1011100001022700	329	JUNE PULL	0.00	1,472.95
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1011100001023700	329	JUNE PULL	0.00	794.40
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1011100002050700	329	JUNE PULL	0.00	1,542.46
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1011100003080700	329	JUNE PULL	0.00	2,151.49
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1012410001022700	329	JUNE PULL	0.00	152.26
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1012700003080700	329	JUNE PULL	0.00	76.13
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1012410001022700	329	JUNE PULL	0.00	43.78
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1014300003000000	329	JUNE PULL	0.00	296.56
0101	ACH0615	06/15/23	6200	S4TEACHERS LLC	1012700003080700	329	JUNE PULL	0.00	0.38
TOTAL	CHECK							0.00	6,980.57
0101	HM061423	06/14/23	7411	HIGHMARK BLUE SHIEL	10	0463	JUN 23 MEDICAL INSU	0.00	86,961.55
0101	HM061523	06/15/23	7411	HIGHMARK BLUE SHIEL	10	0463	JUN 23 MEDICAL INSU	0.00	77,264.65
0101	HM062823	06/28/23	7411	HIGHMARK BLUE SHIEL	10	0463	JUN 23 MEDICAL INSU	0.00	126,791.71
0101	HM062823	06/28/23	7411	HIGHMARK BLUE SHIEL	10	0463	JUN 23 MEDICAL INSU	0.00	229,636.97
TOTAL	CHECK							0.00	356,428.68
0101	PS061323	06/13/23	1438	PUBLIC SCHOOL EMPLO	10	0462.19	EMPLOYEE CONTRIBUTI	0.00	198,899.89
0101	PS061323	06/13/23	1438	PUBLIC SCHOOL EMPLO	10	0462.19	PURCHASE OF SERVICE	0.00	19.10
TOTAL	CHECK							0.00	198,918.99
0101	PS062323	06/23/23	1438	PUBLIC SCHOOL EMPLO	10	0467	EMPLOYER CONTRIBUTI	0.00	2,505,268.22
0101	UC061423	06/14/23	8041	UNITED CONCORDIA	10	0464	JUN 23 DENTAL INSUR	0.00	3,746.47
0101	UC061423	06/14/23	8041	UNITED CONCORDIA	10	0464	MAY 23 DENTAL INSUR	0.00	2,952.39
TOTAL	CHECK							0.00	6,698.86
0101	UC062823	06/28/23	8041	UNITED CONCORDIA	10	0464	JUN 23 DENTAL INSUR	0.00	4,652.53
0101	UC062823	06/28/23	8041	UNITED CONCORDIA	10	0464	JUN 23 DENTAL INSU	0.00	3,387.89
TOTAL	CHECK							0.00	8,040.42
TOTAL	CASH ACCOUNT							0.00	3,956,274.78
TOTAL	FUND							0.00	3,956,274.78

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FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	21592	V 05/08/23	9999	OLIVIA FORESTER / D	29.1	0496.57	TTP SCHOLARSHIP	0.00	-1,200.00
0101	21619	06/05/23	8322	ENGEL, JACQUELINE	29.1	0496.44	CABERET NIGHT INSTR	0.00	200.00
0101	21620	06/05/23	2056	JOSEPH L FARRELL	29.1	0496.09	OVERNIGHT ITALY PYM	0.00	60.01
0101	21621	06/05/23	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIMBURSEMENT	0.00	39.50
0101	21622	06/05/23	842	HOTEL HERSHEY	29.1	0496.18	SENIOR PROM	0.00	20,788.00
0101	21623	06/05/23	4160	ERIN E IVES	29.1	0496.62	REIMB. SR. AWARD	0.00	88.87
0101	21624	06/05/23	8321	KISNER, BRANDON	29.1	0496.44	CABERET NT GST PERF	0.00	200.00
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	293.84
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	437.80
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	490.41
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	579.12
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	742.68
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	771.48
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	492.93
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	492.93
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	492.93
0101	21625	06/05/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	924.57
TOTAL CHECK								0.00	5,718.69
0101	21626	06/05/23	4430	MEGAN E MACNICOL	29.1	0496.108	SHS BREAKFAST	0.00	69.34
0101	21626	06/05/23	4430	MEGAN E MACNICOL	29.1	0496.108	REIM. SHS BREAKFAST	0.00	9.99
TOTAL CHECK								0.00	79.33
0101	21627	06/05/23	8278	MANGIA 743 LLC ITAL	29.1	0496.18	SENIOR DINNER	0.00	3,925.00
0101	21628	06/05/23	1637	MICHELLE S O'BRIEN	29.1	0496.44	REIMB. GC SR. AWARD	0.00	100.00
0101	21629	06/05/23	1619	LORI B OGLE	29.1	0496.18	REIM AWARDS SR DINN	0.00	16.76
0101	21630	06/05/23	9999	STOVER, KADIA	29.1	0496.73	YEARBOOK REFUND	0.00	82.00
0101	21631	06/05/23	8120	SUNFLOWER OF PEACE	29.1	0496.52	DONATION -ART AUCTI	0.00	251.00
0101	21632	06/05/23	9999	YURICK, ELLA	29.1	0496.113	REIM. LEMONADE STAN	0.00	180.00
0101	21633	06/19/23	9999	BROWN, GRANT	29.1	0496.02	REIMB. EOY PARTY	0.00	216.38
0101	21634	06/19/23	5728	BURKE, DANIEL J	29.1	0496.44	SERVICES FOR OLIVER	0.00	540.00
0101	21635	06/19/23	7590	BRANDON M BUTERBAUG	29.1	0496.02	REIMB. STUDENT BOOK	0.00	50.00
0101	21635	06/19/23	7590	BRANDON M BUTERBAUG	29.1	0496.24	REIMBURSEMENT	0.00	173.46
0101	21635	06/19/23	7590	BRANDON M BUTERBAUG	29.1	0496.02	REIMBURSEMENT	0.00	290.08
TOTAL CHECK								0.00	513.54
0101	21636	06/19/23	1579	MENCHEY MUSIC SERVI	29.1	0496.02	MISC. ITEMS	0.00	116.72

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FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	21636	06/19/23	1579	MENCHEY MUSIC SERVI	29.1	0496.02	MEL. & PROG. STUDIE	0.00	143.95
TOTAL CHECK								0.00	260.67
0101	21637	06/19/23	9999	OLIVIA FORESTER/PIT	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,200.00
0101	21638	06/26/23	2177	DERRY TWP SCHOOL DI	29.1	0496.18	SENIOR DINNER	0.00	601.62
0101	21639	06/26/23	7552	LARRY & ANTHONY FER	29.1	0496.18	STUDENT CAPS & GOWN	0.00	5,818.75
TOTAL CASH ACCOUNT								0.00	39,680.12
TOTAL FUND								0.00	39,680.12

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FUND - 29.2 - MS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	445	06/16/23	8072	SETH M KELLER	29.2	0496.02	PERS REIMB BFAST	0.00	59.95
0101	445	06/16/23	8072	SETH M KELLER	29.2	0496.02	PERS REIMB PIZZA	0.00	168.50
TOTAL CHECK								0.00	228.45
0101	446	06/30/23	2428	RENEE A OWENS	29.2	0496.28	REIMB TNK YOU GIFTS	0.00	29.28
TOTAL CASH ACCOUNT								0.00	257.73
TOTAL FUND								0.00	257.73

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FUND - 32 - ELEM/ATHLETIC FIELDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	256	06/23/23	4711	RETTEW ASSOCIATES I	3242000000000802	710	HS STORM WATER MANA	0.00	594.75
0101	257	06/30/23	7393	HAMMEL ASSOCIATES A	3246000003080808	330	1855 PROPOSAL ATTAC	0.00	5,797.50
0101	257	06/30/23	7393	HAMMEL ASSOCIATES A	3246000003080808	330	1855 PROPOSAL ATTAC	0.00	2,093.75
0101	257	06/30/23	7393	HAMMEL ASSOCIATES A	3246000003080808	330	CONCESSION STAND AD	0.00	64.04
0101	257	06/30/23	7393	HAMMEL ASSOCIATES A	3246000003080808	330	CONCESSION STAND AD	0.00	36.68
TOTAL CHECK								0.00	7,991.97
0101	258	06/30/23	6421	LNP MEDIA GROUP INC	3246000003080808	330	CONCESSION BID ADV	0.00	922.27
0101	259	06/30/23	2229	PA MEDIA GROUP	3246000003080808	330	CONCESSION STAND BI	0.00	794.57
0101	260	06/30/23	4711	RETTEW ASSOCIATES I	3242000000000807	710	SOFTBALL FIELD PARK	0.00	102.00
0101	260	06/30/23	4711	RETTEW ASSOCIATES I	3242000000000806	710	STORMWATER MANAGMEN	0.00	204.00
0101	260	06/30/23	4711	RETTEW ASSOCIATES I	3242000000000802	710	HS STORM WATER MANA	0.00	2,491.13
TOTAL CHECK								0.00	2,797.13
TOTAL CASH ACCOUNT								0.00	13,100.69
TOTAL FUND								0.00	13,100.69

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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	13950	06/02/23	7408	CARDMEMBER SERVICE	5131000003080000	630	DESSERT ECT INDUCTI	0.00	227.12
0101	13951	06/02/23	7100	AMAZON CAPITAL SERV	5131000002050000	610	IGLOO PUSH BUTTON S	0.00	32.00
0101	13951	06/02/23	7100	AMAZON CAPITAL SERV	5131000003080000	610	PRESS ON VINYL NUMB	0.00	29.16
TOTAL CHECK								0.00	61.16
0101	13952	06/09/23	9999	CASSEL, ELAINE	51	0480	STUDENT REFUND	0.00	121.05
0101	13953	06/09/23	8329	FOODWORKS TECHNOLOG	5131000001020000	650	ANNUAL SUBSCRIPTION	0.00	1,400.00
0101	13953	06/09/23	8329	FOODWORKS TECHNOLOG	5131000002050000	650	ANNUAL SUBSCRIPTION	0.00	1,400.00
0101	13953	06/09/23	8329	FOODWORKS TECHNOLOG	5131000003080000	650	ANNUAL SUBSCRIPTION	0.00	1,400.00
TOTAL CHECK								0.00	4,200.00
0101	13954	06/09/23	9999	GEPPERT, CATHY	51	0480	STUDENT REFUND	0.00	35.30
0101	13955	06/09/23	6215	HOAGEEZ LLC	5131000001020000	635	STAFF EOY	0.00	74.40
0101	13955	06/09/23	6215	HOAGEEZ LLC	5131000002050000	635	STAFF EOY	0.00	74.40
0101	13955	06/09/23	6215	HOAGEEZ LLC	5131000003080000	630	LINK CREW	0.00	609.46
0101	13955	06/09/23	6215	HOAGEEZ LLC	5131000003080000	635	STAFF EOY	0.00	74.40
TOTAL CHECK								0.00	832.66
0101	13956	06/09/23	6575	HURST PRODUCE INC	5131000002050000	630		0.00	208.00
0101	13956	06/09/23	6575	HURST PRODUCE INC	5131000001020000	630		0.00	263.00
0101	13956	06/09/23	6575	HURST PRODUCE INC	5131000003080000	630		0.00	162.00
0101	13956	06/09/23	6575	HURST PRODUCE INC	5131000001020000	630		0.00	575.00
TOTAL CHECK								0.00	1,208.00
0101	13957	06/09/23	928	JOHN BENNETT CREATI	5131000001020000	650	MENU MAGIC SUBSCRIP	0.00	165.00
0101	13957	06/09/23	928	JOHN BENNETT CREATI	5131000002050000	650	MENU MAGIC SUBSCRIP	0.00	165.00
0101	13957	06/09/23	928	JOHN BENNETT CREATI	5131000003080000	650	MENU MAGIC SUBSCRIP	0.00	165.00
TOTAL CHECK								0.00	495.00
0101	13958	06/09/23	9999	KELLY, SARAH	51	0480	STUDENT REFUND	0.00	32.85
0101	13959	06/09/23	9999	KODA, TRISSA	51	0480	STUDENT REFUND	0.00	179.35
0101	13960	06/09/23	9999	KUMAR, DHARMENDRA	51	0480	STUDENT REFUND	0.00	43.75
0101	13961	06/09/23	9999	LIU, JUE	51	0480	STUDENT REFUND	0.00	10.35
0101	13962	06/09/23	9999	LIU, XIN	51	0480	STUDENT REFUND	0.00	57.30
0101	13963	06/09/23	9999	MILLER, SHERRI	51	0480	STUDENT REFUND	0.00	56.45
0101	13964	06/09/23	4557	MORABITO BAKING CO	5131000001020000	630		0.00	5.70
0101	13964	06/09/23	4557	MORABITO BAKING CO	5131000002050000	630		0.00	230.30
TOTAL CHECK								0.00	236.00
0101	13965	06/09/23	9999	MORTENSEN, TERESA	51	0480	STUDENT REFUND	0.00	25.05
0101	13966	06/09/23	3403	PANERA BREAD COMPAN	5131000003080000	630	TROJAN 10	0.00	174.74
0101	13966	06/09/23	3403	PANERA BREAD COMPAN	5131000003080000	630	SENIOR BFAS	0.00	253.86

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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	428.60
0101	13967	06/09/23	9999	PEDACI, JASON	51	0480	STUDENT REFUND	0.00	51.75
0101	13968	06/09/23	9999	STILL, RUTH	51	0480	STUDENT REFUND	0.00	9.55
0101	13969	06/09/23	159	KELLIE JO STOVER	51	0480	STUDENT REFUND	0.00	67.45
0101	13970	06/09/23	9999	SUTER, JANE	51	0480	STUDENT REFUND	0.00	45.70
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	410.95
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	359.06
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	596.86
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	30.61
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	45.48
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	46.91
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	186.40
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	234.95
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	171.03
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	172.27
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	360		0.00	283.46
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	156.90
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	189.56
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	282.66
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	141.13
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	202.41
0101	13971	06/09/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	487.67
TOTAL CHECK								0.00	3,998.31
0101	13972	06/09/23	9999	TEWARI, ARUNA	51	0480	STUDENT REFUND	0.00	13.85
0101	13973	06/09/23	1473	US FOODSERVICE INC	5131000003080000	630		0.00	3,466.82
0101	13973	06/09/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	3,577.82
0101	13973	06/09/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	4,814.18
0101	13973	06/09/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	653.32
TOTAL CHECK								0.00	12,512.14
0101	13974	06/09/23	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIMB MILEAGE	0.00	15.72
0101	13974	06/09/23	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIMB MILEAGE	0.00	15.72
0101	13974	06/09/23	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIMB MILEAGE	0.00	15.72
TOTAL CHECK								0.00	47.16
0101	13975	06/23/23	1476	DT LLC	5131000002050000	610	FDSVC MAGNETS	0.00	273.20
0101	13975	06/23/23	1476	DT LLC	5131000003080000	610	FDSVC MAGNETS	0.00	273.20
0101	13975	06/23/23	1476	DT LLC	5131000001020000	610	FDSVC MAGNETS	0.00	273.21
TOTAL CHECK								0.00	819.61
0101	13976	06/23/23	9999	FARR, MELISSA	51	0480	STUDENT REFUND	0.00	21.25
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.07	MULTI UNIT CLN/SVC	0.00	235.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.07	MULTI UNIT CLN/SVC	0.00	141.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	610	DSHWSHR PARTS	0.00	1,097.01

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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000003080000	430.07	BOILER/ICE MACH CLE	0.00	334.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000002050000	430.07	MULTI UNIT CLN/SVC	0.00	285.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000002050000	430.07	MULTI UNIT CLN/SVC	0.00	314.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000002050000	432	DISHWSHR SERVICE	0.00	413.61
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.07	MULTI UNIT CLN/SVC	0.00	314.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.07	MULTI UNIT CLN/SVC	0.00	303.95
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000003080000	430.07	OVEN/DSHWSHR SERVI	0.00	564.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.07	MULTI UNIT CLN/SVC	0.00	347.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000001020000	432	SRVLINE COOLER REPA	0.00	126.89
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000002050000	430.07	MULTI UNIT CLN/SVC	0.00	208.00
0101	13977	06/23/23	5520	GILLESPIE, THOMAS E	5131000003080000	430.07	MULTI UNITS COIL CL	0.00	238.00
TOTAL CHECK								0.00	4,921.46
0101	13978	06/23/23	1674	GREGORY D HUMMEL	5131000002050000	580	PERS REIMB SNA CONF	0.00	45.86
0101	13978	06/23/23	1674	GREGORY D HUMMEL	5131000003080000	580	PERS REIMB SNA CONF	0.00	45.86
0101	13978	06/23/23	1674	GREGORY D HUMMEL	5131000001020000	580	PERS REIMB SNA CONF	0.00	45.88
TOTAL CHECK								0.00	137.60
0101	13979	06/23/23	943	K & D FACTORY SERVI	5131000002050000	432	REFRIG PARTS	0.00	229.97
0101	13980	06/23/23	9999	KERN, DAVID	51	0480	STUDENT REFUND	0.00	66.30
0101	13981	06/23/23	970	KLEEN AIR SYSTEMS I	5131000002050000	430.05	HOOD CLEANING	0.00	650.00
0101	13981	06/23/23	970	KLEEN AIR SYSTEMS I	5131000003080000	430.05	HOOD CLEANING	0.00	650.00
TOTAL CHECK								0.00	1,300.00
0101	13982	06/23/23	9999	KRAHLING, HEATHER	51	0480	STUDENT REFUND	0.00	73.75
0101	13983	06/23/23	9999	KRAMER, JOAN	51	0480	STUDENT REFUND	0.00	53.95
0101	13984	06/23/23	9999	NIU, TING-KUANG	51	0480	STUDENT REFUND	0.00	54.75
0101	13985	06/23/23	9999	SCHWARTZ, JENNIFER	51	0480	STUDENT REFUND	0.00	8.05
0101	13986	06/23/23	9999	SERRANO, JAVIER	51	0480	STUDENT REFUND	0.00	37.25
0101	13987	06/23/23	1470	SINGER EQUIPMENT CO	5131000002050000	610	DINNER PLATES	0.00	1,166.40
0101	13988	06/23/23	9999	SPEICHER, DOUGLAS	51	0480	STUDENT REFUND	0.00	40.30
0101	13989	06/23/23	4637	STAPLES CONTRACT &	5131000001020000	610	HP 80A BLACK TONER	0.00	77.64
0101	13990	06/30/23	9999	CAPORALETTI, LESLIE	51	0480	STUDENT REFUND	0.00	32.55
0101	13991	06/30/23	7408	CARDMEMBER SERVICE	5131000001020000	610	SUPPLIES	0.00	270.41
0101	13991	06/30/23	7408	CARDMEMBER SERVICE	5131000003080000	610	SUPPLIES G HUMMEL	0.00	124.62
TOTAL CHECK								0.00	395.03
0101	13992	06/30/23	7330	EMS LINQ INC	5131000001020000	650	DIGITAL MENU	0.00	356.55
0101	13992	06/30/23	7330	EMS LINQ INC	5131000002050000	650	DIGITAL MENU	0.00	356.54
0101	13992	06/30/23	7330	EMS LINQ INC	5131000003080000	650	DIGITAL MENU	0.00	356.54
TOTAL CHECK								0.00	1,069.63

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ACCOUNTING PERIOD: 1/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	13993	06/30/23	9999	RIVAS, OLENA	51	0480	STUDENT REFUND	0.00	19.85
0101	13994	06/30/23	9999	SCHEIB, RANDALL	51	0480	STUDENT REIMB	0.00	62.95
0101	13995	06/30/23	9999	YOU, HANNING	51	0480	STUDENT REIMB	0.00	28.45
TOTAL CASH ACCOUNT								0.00	35,612.64
TOTAL FUND								0.00	35,612.64

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ACCOUNTING PERIOD: 1/24

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	988	06/02/23	1702	WASTE MANAGEMENT IN	5826200000003000	411	06/01/23-06/30/23	0.00	310.00
0101	989	06/09/23	5906	EBERSOLE EXCAVATING	5826200000003000	412	SNOW REMOVAL/SALT	0.00	1,163.50
0101	990	06/09/23	6194	HERSHEY TERMITE & P	5826200000003000	460	MONTHLY PEST CONTRO	0.00	84.60
0101	991	06/09/23	5250	PPL ELECTRIC UTILIT	5826200000003000	622	04/03/23-05/03/23	0.00	3,618.25
0101	992	06/16/23	1687	PA AMERICAN WATER C	5826200000003000	424	05/04/23-06/05/23	0.00	433.29
0101	993	06/23/23	1788	DERRY TWP MUNICIPAL	5826200000003000	425	04/05/23-05/03/23	0.00	12.86
0101	994	06/23/23	5250	PPL ELECTRIC UTILIT	5826200000003000	622	05/03/23-06/02/23	0.00	3,582.57
0101	995	06/23/23	989	PPL ELECTRIC UTILIT	5826200000003000	622	05/03/23-06/02/23	0.00	184.88
0101	996	06/30/23	7276	DIRECT ENERGY BUSIN	5826200000003000	621	05/17/23-06/14/23	0.00	101.71
0101	997	06/30/23	1601	UGI UTILITIES INC	5826200000003000	621	05/17/23-06/14/23	0.00	158.23
0101	998	06/30/23	6559	VERIZON	5826200000003000	530	JUNE 2023	0.00	174.41
TOTAL CASH ACCOUNT								0.00	9,824.30
TOTAL FUND								0.00	9,824.30

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.trans_date between '20230601' and '20230630'
ACCOUNTING PERIOD: 1/24

FUND - 70 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	J25A	06/02/23	1577	PA DEPT OF REVENUE	70	0462.05		0.00	43,233.96
0101	J25B	06/02/23	1432	EFTPS	70	0462.03	FICA	0.00	174,427.54
0101	J25B	06/02/23	1432	EFTPS	70	0462.03	MEDI	0.00	40,793.44
0101	J25B	06/02/23	1432	EFTPS	70	0462.02	FIT	0.00	140,563.71
TOTAL	CHECK							0.00	355,784.69
0101	J25C	06/02/23	1441	PA STATE COLLECTION	70	0462.16		0.00	1,341.68
0101	J26A	06/16/23	1577	PA DEPT OF REVENUE	70	0462.05		0.00	54,030.58
0101	J26B	06/16/23	1432	EFTPS	70	0462.03	FICA	0.00	218,330.04
0101	J26B	06/16/23	1432	EFTPS	70	0462.03	MEDI	0.00	51,061.18
0101	J26B	06/16/23	1432	EFTPS	70	0462.02	FIT	0.00	143,780.89
TOTAL	CHECK							0.00	413,172.11
0101	J26C	06/16/23	1441	PA STATE COLLECTION	70	0462.16		0.00	1,341.68
0101	J27A	06/30/23	1577	PA DEPT OF REVENUE	70	0462.05		0.00	26,501.94
0101	J27B	06/30/23	1432	EFTPS	70	0462.03	FICA	0.00	107,139.36
0101	J27B	06/30/23	1432	EFTPS	70	0462.03	MEDI	0.00	25,056.80
0101	J27B	06/30/23	1432	EFTPS	70	0462.02	FIT	0.00	81,808.86
TOTAL	CHECK							0.00	214,005.02
0101	J27C	06/30/23	1441	PA STATE COLLECTION	70	0462.16		0.00	1,481.53
0101	J27E	06/30/23	2802	AFLAC	70	0462.16		0.00	118.53
0101	77750	06/02/23	5578	KEYSTONE COLLECTION	70	0462.16	6/2/23	0.00	123.35
0101	77769	06/16/23	5578	KEYSTONE COLLECTION	70	0462.16	06/16/23	0.00	74.58
0101	77777	06/30/23	5578	KEYSTONE COLLECTION	70	0462.16	6/30/23	0.00	253.82
0101	J25T1	06/02/23	4448	P & A GROUP	70	0462.22	EMPLOYEE SHARE	0.00	11,928.05
0101	J25T1	06/02/23	4448	P & A GROUP	70	0402.10	EMPLOYER SHARE	0.00	820.63
0101	J25T1	06/02/23	4448	P & A GROUP	70	0462.29	LOAN	0.00	293.13
TOTAL	CHECK							0.00	13,041.81
0101	J26T1	06/16/23	4448	P & A GROUP	70	0462.22	EMPLOYEE	0.00	20,585.54
0101	J26T1	06/16/23	4448	P & A GROUP	70	0402.10	EMPLOYER	0.00	4,120.15
0101	J26T1	06/16/23	4448	P & A GROUP	70	0462.29	LOAN	0.00	293.13
TOTAL	CHECK							0.00	24,998.82
0101	J27T1	06/30/23	4448	P & A GROUP	70	0462.22	EMPLOYEE SHARE	0.00	8,658.73
0101	J27T1	06/30/23	4448	P & A GROUP	70	0402.10	EMPLOYER SHARE	0.00	244.10
0101	J27T1	06/30/23	4448	P & A GROUP	70	0462.29	LOAN	0.00	293.13
TOTAL	CHECK							0.00	9,195.96
0101	JUNE23J2	06/26/23	4848	TRI-STAR BENEFIT SY	70	0462.30	JUNE FEE INVOICE	0.00	337.50

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DERRY TOWNSHIP SD
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ACCOUNTING PERIOD: 1/24

FUND - 70 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	JUNE23T2	06/30/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1219441	0.00	3,229.36
0101	JUNE23T2	06/30/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1220038	0.00	6,275.96
0101	JUNE23T2	06/30/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1220799	0.00	1,405.22
0101	JUNE23T2	06/30/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1221380	0.00	1,117.91
TOTAL CHECK								0.00	12,028.45
TOTAL CASH ACCOUNT								0.00	1,171,066.01
TOTAL FUND								0.00	1,171,066.01
TOTAL REPORT								0.00	5,225,816.27

ORG	ACCOUNT	ACCOUNT TITLE	BUDGET	PERIOD RECEIPTS	YEAR TO DATE REVENUE	BALANCE
10-	R6111	CURRENT REAL ESTATE TAXES	39,179,237.00	1,160,050.36	38,729,457.14	449,779.86
10-	R6112	INTERIM RE TAXES	175,000.00	170.05	164,620.40	10,379.60
10-	R6113	PUBLIC UTILITY REALTY TAX	48,000.00	0.00	46,002.32	1,997.68
10-	R6114	PYMT IN LIEU OF CURR TAXS	1,000,000.00	0.00	1,054,868.68	-54,868.68
10-	R6142	CURR ACT 511 OCC TAX-FLAT	0.00	284,855.00	1,782,695.00	-1,782,695.00
10-	R6143	CURR ACT511-OCC PRIV TAXS	160,000.00	17,254.44	99,390.85	60,609.15
10-	R6151	CURR ACT511-EIT	5,300,000.00	473,491.77	5,187,269.94	112,730.06
10-	R6152	CUR ACT 511 OCC TAXES	1,875,000.00	0.00	0.00	1,875,000.00
10-	R6153	CUR ACT511 REAL EST TR TX	1,200,000.00	149,372.39	976,601.31	223,398.69
10-	R6154	CURR ACT511-AMUSEMNT TAXS	1,200,000.00	189,909.38	1,469,715.35	-269,715.35
10-	R6411	DELINQ REAL ESTATE TAXES	600,000.00	77,713.09	395,305.73	204,694.27
10-	R6442	DELINQ ACT511 OCC TX-FLAT	450,000.00	875.00	184,478.77	265,521.23
10-	R6510	INT INVEST/INT-BEAR CK AC	50,000.00	35,599.35	531,983.44	-481,983.44
10-	R6710	ADMISSIONS	50,000.00	320.00	320.00	49,680.00
10-	R6712	GRL B-BALL RECEIPTS	0.00	0.00	3,400.00	-3,400.00
10-	R6713	SPORT PASSES	0.00	0.00	2,770.00	-2,770.00
10-	R6714	SPORTS PHYSICALS	0.00	0.00	2,706.00	-2,706.00
10-	R6715	WRESTLING REC	0.00	0.00	4,145.00	-4,145.00
10-	R6716	BOYS B-BALL REC	0.00	0.00	8,019.00	-8,019.00
10-	R6717	FOOTBALL REC	0.00	0.00	14,332.00	-14,332.00
10-	R6718	FIELD HOCKEY RECEIPTS	0.00	0.00	3,291.00	-3,291.00
10-	R6722	GIRLS SOCCER RECEIPTS	0.00	0.00	2,447.00	-2,447.00
10-	R6723	BOYS SOCCER RECEIPTS	0.00	0.00	2,938.00	-2,938.00
10-	R6724	BOYS LACROSS RECEIPTS	0.00	380.00	680.00	-680.00
10-	R6725	GIRLS LACROSS RECEIPTS	0.00	920.00	920.00	-920.00
10-	R6726	TOURNAMENT RECEIPTS	0.00	0.00	3,031.00	-3,031.00
10-	R6740	FEES	75,000.00	0.00	0.00	75,000.00
10-	R6740.2	AP TESTING	0.00	0.00	75,107.00	-75,107.00
10-	R6740.3	PARKING	0.00	0.00	13,417.50	-13,417.50
10-	R6740.5	MS FIELD TRIPS	0.00	100.00	8,936.00	-8,936.00
10-	R6740.6	ES FIELD TRIPS	0.00	0.00	77.00	-77.00
10-	R6832	FED IDEA REV FROM IU	425,000.00	0.00	1,750.00	423,250.00
10-	R6890	OTHER IU REVENUE	0.00	0.00	1,750.00	-1,750.00
10-	R6910	RENTALS	50,000.00	-10,063.72	37,185.09	12,814.91
10-	R6920	GRANTS	0.00	1,000.00	7,500.00	-7,500.00
10-	R6921	PTO CONTRIB/DONATIONS	0.00	0.00	3,114.50	-3,114.50
10-	R6922	PRIV CONTRIB/DONATIONS	0.00	0.00	3,500.00	-3,500.00
10-	R6923	TANGER GRANT	0.00	0.00	1,000.00	-1,000.00
10-	R6941	REG DAY SCHOOL TUITION	0.00	0.00	125.00	-125.00

ORG	ACCOUNT	ACCOUNT TITLE	BUDGET	PERIOD RECEIPTS	YEAR TO DATE REVENUE	BALANCE
10-	R6942	SUMMER SCHOOL	10,000.00	0.00	0.00	10,000.00
10-	R6944	RECEIPT FROM OTH PA LEA'S	300,000.00	0.00	187,157.20	112,842.80
10-	R6949	SAT	15,000.00	0.00	16,022.00	-1,022.00
10-	R6990	MISC REVENUE	125,000.00	2,054.64	9,810.70	115,189.30
10-	R6990.2	MISC REV-TECHNOLOGY	0.00	0.00	76,527.50	-76,527.50
10-	R6991	REFUND PRIOR YR EXPEND	0.00	6,617.44	90,255.98	-90,255.98
10-	R7111	BASIC ED FUNDING	3,394,813.00	1,666,532.54	4,390,488.54	-995,675.54
10-	R7112	BASIC ED SOCIAL SECURITY	1,195,959.00	0.00	770,483.78	425,475.22
10-	R7160	SECT 1305/1306	15,000.00	221.02	221.02	14,778.98
10-	R7271	SPEC ED FUNDING-SCH AGE	1,583,438.00	397,891.29	1,591,646.29	-8,208.29
10-	R7311	PUPIL TRANS SUBSIDY	430,000.00	130,762.81	428,679.81	1,320.19
10-	R7312	NONPUBLIC & CHART SUBSIDY	70,000.00	23,100.00	63,140.00	6,860.00
10-	R7320	RENTALS & SINKING FND PMT	144,972.00	0.00	9,505.15	135,466.85
10-	R7330	MEDICAL/DENTAL SERVICES	74,000.00	0.00	67,435.50	6,564.50
10-	R7340	SUPPL REIM OF BASIC ED	838,505.00	0.00	838,504.52	0.48
10-	R7505	READY TO LEARN BLOCK GR	225,559.00	0.00	225,559.00	0.00
10-	R7820	STATE RETIRE CONTRIBUTION	5,512,354.00	1,263,103.48	4,013,982.69	1,498,371.31
10-	R8514	TITLE I, PART A	645,016.00	0.00	369,181.80	275,834.20
10-	R8515	NCLB TITLE II	124,138.00	0.00	62,390.43	61,747.57
10-	R8517	TITLE IV	44,146.00	0.00	29,076.03	15,069.97
10-	R8744	CARES ACT-ESSER FUND III	2,193,665.00	0.00	0.00	2,193,665.00
10-	R8754	ARP ESSER HOMELESS	0.00	0.00	457.72	-457.72
10-	R8810	ACCESS	200,000.00	0.00	49,580.14	150,419.86
10-	R8820	MED ASS REIMB FOR ADMIN	0.00	0.00	15,852.67	-15,852.67
10-	R9390	PERMANENT FUND TRANSFERS	2,289,869.00	572,467.00	2,289,868.00	1.00
10-	R9400	SALE OF FIXED ASSET	35,000.00	0.00	0.00	35,000.00
10-	R9990	INSURANCE RECOVERIES	0.00	0.00	98,116.78	-98,116.78
		TOTAL FUND - GENERAL FUND	71,303,671.00	6,444,697.33	66,518,793.27	4,784,877.73

HERSHEY MIDDLE SCHOOL					
Board Report Activity Fund					
June 30, 2023					
		BEGINNING	CURRENT	CURRENT	ENDING
	ACCT NO.	BALANCE	INCOME	EXPENSE	BALANCE
Band	0496.02	2,856.43	0.00	448.45	2,407.98
Drama Club	0496.28	5,801.52	0.00	29.28	5,772.24
FBLA	0496.77	715.79	0.00	0.00	715.79
Gold	0496.94	695.72	0.00	0.00	695.72
Mini Thon	0496.54	1,573.28	4,841.52	4,902.52	1,512.28
Student Council	0496.62	1,626.20	699.87	1,039.17	1,286.90
Star Program	0496.68	1,771.73	0.00	0.00	1,771.73
Yearbook	0496.73	4,013.38	287.80	<u>23.50</u>	4,277.68
Musical Club	496.115	4,982.44	0.00	0.00	4,982.44
TOTALS		<u>24,036.49</u>	<u>5,829.19</u>	<u>6,442.92</u>	<u>23,422.76</u>
Middle School Checking	0101	24,036.49	5,829.19	6,442.92	23,422.76
TOTAL		<u>24,036.49</u>			<u>23,422.76</u>

HERSHEY HIGH SCHOOL

Activity Fund

June 1 - June 30, 2023

	ACCT NO.	BEGINNING BALANCE	CURRENT INCOME	CURRENT EXPENSE	ENDING BALANCE
Band Fund	0496.02	28.54	5,262.00	817.13	4,473.41
Brain Buster	0496.50	1,167.11	-	-	1,167.11
Broadcaster	0496.05	1,715.86	-	-	1,715.86
CARE Club	0496.12	602.29	-	-	602.29
Chorus Fund	0496.09	22,568.89	-	60.01	22,508.88
Class of 2022	0496.17	-	-	-	-
Class of 2023	0496.18	36,216.51	633.00	31,150.13	5,699.38
Class of 2024	0496.19	3,381.00	-	-	3,381.00
Class of 2025	0496.21	1,190.00	-	-	1,190.00
Compassion for Animals	0496.101	773.08	-	-	773.08
Environmental Club	0496.31	1,050.27	-	-	1,050.27
FBLA	0496.77	2,875.66	-	-	2,875.66
Four Diamonds	0496.35	955.26	-	-	955.26
French Club	0496.36	1,057.88	-	-	1,057.88
Garden Club	0496.103	1,948.62	-	-	1,948.62
Gay Straight Alliance	0496.29	518.58	-	-	518.58
HackHershey	0496.118	3,509.64	-	-	3,509.64
Helping People Period	0496.117	2,880.34	-	-	2,880.34
Hershey Comm Youth Alliance	0496.98	274.03	-	-	274.03
Hershey Powerlifting	0496.85	2,083.76	-	-	2,083.76
HHS Productions	0496.44	3,793.75	-	1,040.00	2,753.75
HHS Prod. Spec. Student. Acct	0496.45	11,713.27	483.06	-	12,196.33
Interest Acct	0496.46	-	-	-	-
Humanities Club	0496.110	2,095.30	100.00	-	2,195.30
International Club	0496.47	1,838.91	42.00	-	1,880.91
Key Club	0496.48	2,063.17	-	-	2,063.17
Learning Commons Council	0496.49	1,897.19	-	-	1,897.19
Learning Through Community Service	0496.63	301.23	-	-	301.23
Math National Honor Society	0496.112	600.00	-	-	600.00
Matthew 28:19	0496.79	20.32	-	-	20.32
Memory Team	0496.97	635.66	-	-	635.66
Natl. Honor Society	0496.51	11,346.96	-	-	11,346.96
Nexus	0496.52	888.25	-	251.00	637.25
Orchestra	0496.53	7,723.21	1,700.00	-	9,423.21
Play It Forward	0496.121	500.00	-	-	500.00
Random Acts of Kindness	0496.113	232.09	-	180.00	52.09
S.A.D.D.	0496.56	892.96	-	-	892.96
School Store	0496.57	25,262.54	1,416.30	6,965.48	19,713.36
Science for All Club (Chem Med Club)	0496.109	80.02	-	-	80.02
Ski Club	0496.58	182.20	-	-	182.20
Spanish Club	0496.60	1,264.03	590.00	-	1,854.03
Spanish Honor Society	0496.108	1,394.25	40.00	79.33	1,354.92
Speech and Debate	0496.100	81.03	-	-	81.03

Student Council	0496.62	5,033.68	-	88.87	4,944.81
Student Fall Play	0496.90	131.16	-	-	131.16
TEDx Youth @Chocolate Ave	0496.119	-	-	-	-
Trojan Buddies	0496.111	5,468.61	424.75	-	5,893.36
Tri-M Music Honor Society	0496.24	1,146.00	-	173.46	972.54
UNICEF Club	0496.13	-	-	-	-
Wire Works	0496.88	17.41	-	-	17.41
Yearbook	0496.73	6,316.79	3,518.00	82.00	9,752.79
Young Democrats	0496.74	306.00	-	-	306.00
Young Republicans	0496.75	853.56	-	-	853.56
Youth and Government	0496.76	1,922.80	-	-	1,922.80
TOTALS		<u>180,799.67</u>	<u>14,209.11</u>	<u>40,887.41</u>	<u>154,121.37</u>
High School Checking	0101	180,799.67			154,121.37
High School Money Market	0106	-			-
Certificate of Deposit	0107	-			-
TOTAL		<u>180,799.67</u>	<u>14,209.11</u>	<u>40,887.41</u>	<u>154,121.37</u>

Derry Township School District



Request for Field Trip Form

Date Submitted: <u>5/19/23</u>	
Name of Group, Class or Organization: <u>HHS Instrumental Music Department</u>	
Teacher(s) or Advisor(s): <u>Brandon and Brian Buterbaugh</u>	
Destination: <u>Chicago, IL</u>	
Transportation Provider: <u>coach bus</u>	
Date of Departure: <u>4/6/24</u>	Date of Return: <u>4/10/24</u>
Time of Departure: <u>9:00pm, 4/6/24</u>	Time of Return: <u>7:00am, 4/10/24</u>
Does this trip need board approval (overnight fieldtrip)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Purpose of Trip: <u>Performance Tour and Cultural Experience</u>	
Number of Students Participating: <u>~125</u>	Grade level(s): <u>9-12</u>
Curriculum Connections	
1. <u>National Standard #2</u>	
2. <u>National Standard #6</u>	
3. <u>National Standard #7</u>	

Names of All Staff Participating: (Check ☒ if a substitute teacher is required)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Brian Buterbaugh - 4/7 only | <input type="checkbox"/> Julie Buterbaugh or another female DTSD |
| <input checked="" type="checkbox"/> Brandon Buterbaugh - 4/7 only | <input type="checkbox"/> employee TBD |
| <input type="checkbox"/> Heather White (Guard instructor) | <input type="checkbox"/> |

Name of Volunteer Chaperones: (Check ☐ if clearances have been approved – Verify with Human Resources)

- | | |
|---|--------------------------|
| <input checked="" type="checkbox"/> Hershey Instrumental Music Boosters | <input type="checkbox"/> |
| <input type="checkbox"/> Parents (TBA) | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |

Teacher(s) or Advisor(s) Signature:   Date: 4/19/23

The Principal/Supervisor must have the emergency contact information and list of all participants prior to the date of the trip.

Field Trip Costs		Cost Per Student	Qty.	Student Subtotal	Cost Per Staff or Chaperone	Qty.	Staff / Chaperone Subtotal	Amount
A	Transportation	(included in registration fee)						
B	Lodging	(included in registration fee)						
C	Meals	(included in registration fee)			\$45	4	\$180	\$180
D	Registration/Entrance Fees		125	\$106,250				\$106,250
E	Staff Substitutes	(\$129 per substitute per day)						\$258
F	Other Expenses (List):							
Total Trip Expense (Add Amounts for Lines A - F)								106,688

Field Trip Funding Sources				Fee	Qty.	Amount
G	Fees paid by Student/Family			\$850	125	\$106,250
H	Fees paid by Chaperone					
I	PTO/Booster Club (specify)					
J	Activity Account (specify)					
K	Department Budget (specify) SUBSTITUTES 1100-000-50-810-210- _____					\$258.00
L	Other (specify) 10-110-000-30-80-121-635 - \$180					180
Total Trip Funding (Add Amounts for Lines G - L)						\$106,688


Total Trip Funding Must equal Total Trip Expense

Plan to cover costs for students with an economic hardship: Booster Fundraising, Activity Fund


Explanation if Funding Sources are less than Field Trip Costs: N/A


NOTE: ALL COSTS ARE APPROXIMATE AND SUBJECT TO CHANGE AS DATE MOVES CLOSER

Approval/Disapproval

Building/Supervisor's Principal:	Approved 	Disapproved _____
Assistant Superintendent for Curriculum & Instruction:	Approved _____	Disapproved _____

Reason for Disapproval: _____

Principal's/Supervisor's Signature:  Date Processed: 5/20/23

Superintendent's Signature:  Date Processed: 6/20/23

Board Approval Date (if required): July 24, 2023



J. HUBLER INC.
Far From Your Typical Landscaper

Hourly mow Options

J. Hubler Landscaping Inc.

Client Name: Derry Township School District

Project Name: DTSD- 2023 Mowing with wide area mower

Jobsite Address: 30 East Granada Avenue, Suite 200
Hershey, Pennsylvania 17033

Billing Address: 30 East Granada Avenue, Suite 200 Hershey,
Pennsylvania 17033

Estimate ID: EST2024486

Date: Jun 13, 2023

Please check the 'Approved' box beside all services you wish included in your seasonal service package.

Approved?	Service Description	Per Visit Price
<input checked="" type="checkbox"/>	Wide area finish mowing per hour <ul style="list-style-type: none">Per hour price for either our Toro 4000D or John Deere 1600T wide-area mowers.Rear discharge for safetyTriple-fully floating wing decksWe can mow as little or as much as would be needed to help out until we are no longer needed in June-July timeframe.These wide area mowers can mow between 7-13 acres per hour depending on how many obstacles compared to an Exmark or SCAG zero-turn at 1.3-2.5 acres per hour.Price does not include string trimming or blowing off clippings.Includes operator.	\$117.50
<input checked="" type="checkbox"/>	Mowing tech per hour using your equipment <ul style="list-style-type: none">Per hour price for our experienced operator to assist the grounds crew when needed using your zero-turn mowers	\$57.00

We very much appreciate the opportunity to provide this proposal. J. Hubler Landscaping has been in business in Elizabethtown since 1995 and is very focused on treating customers extremely well and providing high quality work. Please visit our website at www.jhubler.com

Estimate authorized by: _____

Company Representative

Signature Date: July 14, 2023

Estimate approved by: _____

Customer Representative

Signature Date: July 24, 2023

Contractor Initials: _____ Customer Initials: _____



Standard Renewal

Created:

Prepared for

Organisation: Derry Township School
District

Prepared by

Organisation: Silktide

Prepared for

Name:

Prepared by

Name:

Eli Pierce

Job Title:

Customer Succes Manager

Module	Description	Included?
Content	Test spelling, broken links, readability, prohibited content, and inventory.	Yes
Accessibility	Test WCAG 2.1 compliance.	Yes
Marketing	Measure search ranking, on-page optimization, and backlinks.	Yes
User Experience	Find design, technical, and speed issues that can damage your brand.	Yes
Analytics	Understand user activity without compromising privacy.	No
Privacy	Test GDPR compliance.	Yes

Feature	Description	Limits
Webpages	Maximum number of webpages that can be tested at any one time.	5000
Documents	Maximum number of PDFs that can be tested at any one time.	2500
Search Keywords	Maximum search engine keywords monitored by SEO module at any one time.	100
Authentications	Test websites protected by a username and password.	0
User Journeys	Automatically test a simulated journey that a user takes, such as a multi-step form.	0
Uptime monitors	Number of webpages which are tested every 5 minutes to ensure they are online.	25
Heatmaps	Click, scroll and frustration maps to understand your users' experience on your websites.	NA

Standard

Description

Account Manager	Your dedicated contact at Silktide, who's available for email support, billing inquiries, renewals, and quarterly check-ins.
Silktide Academy	Unlimited access to our e-learning center, which your whole team can access.
Help Center	Unlimited access to online resources that teach you how to achieve your goals in Silktide.
Chat & email support	Unlimited support to ask us any questions about Silktide. We're available Monday - Friday.
Annual strategic review	Progress update against your goals. Understand where you've improved and where you need guidance, and receive tips for actions and goals.

Could you benefit from more?

Upgrading your Service Level with Silktide will help you take your website governance to the next level. Just speak to your Account Manager if you're interested in upgrading.

Premier

Customer Success Manager	Your dedicated CSM acts as an extension of your team from inside Silktide. They'll deal with the day-to-day running of your account and proactively work with you to set goals and help you achieve them.
Monthly check-in	Regular reports to demonstrate progress against your success criteria so you can understand ROI and areas for improvement.
Live onboarding	Live training on Zoom, bespoke to your needs. We can cover full platform training, deep dives or Q&As.
Assisted account management	Silktide will assist you in making changes to your account, whether that's adding a large number of websites, helping set up policies, building a dashboard to give you visibility over your progress, and more!

Premier

Quarterly strategic review

Progress update against your goals. Address any pain points, the obstacles impeding your progress, and the steps needed for continued success.



Order Form

Term start date: 30 July 2023

Term end date: 30 July 2024

Description	Annual cost
-------------	-------------

Silktide Monitor	\$4695
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Annual access to Silktide Monitor, including the modules and limits shown previously

Annual Contractual Increase (3%)	\$140
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Total	\$4835
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Client:	Derry Township School District	Vendor:	Silktide
Name:	Terence A. Singer	Name:	Eli Pierce
Title:	School Board President	Title:	Customer Success Manager

July 26, 2023

2023-06-01

Your existing terms and conditions will remain in effect.



Partnership for Career Development
55 Miller St.
Enola, PA 17025
Phone: 717.732.8480
Email: lynda@crpcd.org

Partnership for Career Development Service Agreement For the period of July 1, 2023 to June 30, 2024

This Service Agreement between Derry Township School District and the Partnership for Career Development (PCD) sets forth and defines the terms, services and costs for the provision of services by PCD. This Service Agreement shall be legally binding on both parties for the period of July 1, 2023 to June 30, 2024.

The Derry Township School District agrees to pay the sum of \$3850.00 for services provided by PCD. The payment covers consortium services, mailings, workshops (except those designed as fee-based), and other services as indicated in the Scope of Work, a copy of which is incorporated by reference.

The fee does not cover transportation, travel or other expenses related to attendance, unless otherwise stated.

PCD will invoice Derry Township School District annually for \$3850.00. PCD consortium may choose from two payment options:

Option 1: \$3850.00 which shall be due and payable by July 31, 2023. **Option 2:** Two installment payments of \$1925.00, which shall be due by July 31, 2023 and by January 31, 2024. All checks shall be payable to **Partnership for Career Development** and returned to the address set forth above.

Charges for additional services requested by the Derry Township School District shall require a written amendment to this Agreement which shall set forth the additional services requested and PCD's fee. This amendment shall not be final until approved by both parties.

This Agreement constitutes the sole and only plan of payment and cost for PCD that exists with the Derry Township School District. Acceptance of this Agreement by both parties is indicated by the signatures and dates below.

APPROVED BY:

A handwritten signature in black ink, appearing to read 'Lynda', is written over a horizontal line.

PCD President & Chief Executive Officer

1 June, 2023

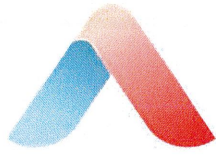
Date

A handwritten signature in black ink, appearing to read 'Stacy L. Clemens', is written over a horizontal line.

Superintendent, Derry Township School District

6/13/23

Date



PARTNERSHIP
for Career Development

SERVICE INVOICE
SY 2023-2024

1 June, 2023

Derry Township School District
30 E. Granada Avenue
Hershey, PA 17033

Please select your preferred payment option:

OPTION 1 __

OPTION 2 __

OPTION 1	Total
2023-2024 Service – Payment in Full due 31 July 2023	\$3850.00

OPTION 2	Subtotal
2023-2024 Service – Partial payment due 31 July 2023	\$1925.00
2023-2024 Service – Partial payment due 31 January 2024	\$1925.00

Thank you for your continued support of your students' career and workforce readiness!

Please make checks payable to: Partnership for Career Development

Please send payment to: Partnership for Career Development
55 Miller St
Enola, PA. 17025

Questions? Please contact Lynda Morris, CEO
717-732-8480
lynda@crpcd.org

	A	B	C
1	Stop Address	Stop Times	Stop Trips
2	1436 E Derry Rd	4:01 pm	16 ELEM - PM
3	890 Hill Church Rd	2:59 pm	13 HS-MS PM
4	1207 JILL DR	6:57 am	39 HS-MS AM
5	2202 Red Fox Dr	7:59 am	12 ELEM - AM
6	1771 Aberdovey Rd	4:20 pm	06 ELEM - PM
7	1785 Aberdovey Rd	2:54 pm	13 HS-MS PM
8	1796 Aberdovey Rd	4:21 pm	06 ELEM - PM
9	Albright Ave & Harvard Rd	2:59 pm	16 HS-MS PM
10	Alcott Dr & Gramercy Pl	3:58 pm	05 ELEM - PM
11	556 Alison Dr	3:59 pm	56 ELEM - PM
12	561 ALISON DR	2:50 pm	56 HS-MS PM
13	Almond Dr & Cocoa Ave	2:46 pm	35 HS-MS PM
14	Alpine Dr & Innsbruck Dr	3:02 pm	29 HS-MS PM
15	630 Appenzell Dr	3:55 pm	27 ELEM - PM
16	660 Appenzell Dr	2:58 pm	19 HS-MS PM
17	750 Appenzell Dr	2:58 pm	19 HS-MS PM
18	925 Appenzell Dr	3:57 pm	27 ELEM - PM
19	950 Appenzell Dr	2:57 pm	19 HS-MS PM
20	640 APPENZELL DR	3:02 pm	13 HS-MS PM
21	Areba Ave & Gate 3	8:20 am	19 ELEM - AM
22	769 Arrow Head Ln	2:58 pm	14 HS-MS PM
23	777 ARROWHEAD LANE	3:57 pm	14 ELEM - PM
24	1704 Bachmanville Rd	2:44 pm	02 HS-MS PM
25	2460 Bachmanville Rd	3:51 pm	53 MCDEVITT- DCTS-PM ES
26	2468 Bachmanville Rd	4:06 pm	14 ELEM - PM
27	Bachmanville Rd & Scout Rd	3:17 pm	14 HS-MS PM
28	541 Beech Ave	4:01 pm	10 ELEM - PM
29	929 Beech Ave	2:57 pm	38 HS-MS-PM
30	984 Beech Ave	2:56 pm	38 HS-MS-PM
31	1055 Beech Ave	3:52 pm	30 ELEM - PM
32	Beech Ave & Valley Rd	4:03 pm	10 ELEM - PM
33	220 Bittersweet Dr	4:16 pm	06 ELEM - PM
34	230 Bittersweet Dr	3:06 pm	10 HS-MS PM
35	241 BITTERSWEET DR	3:49 pm	25 MCDEVITT-DCTS PM WS
36	Bittersweet Dr & Boxwood Dr	3:03 pm	10 HS-MS PM
37	Bittersweet Dr & Hawthorne Dr	3:04 pm	10 HS-MS PM
38	Bittersweet Dr & Sawleaf Cir	3:05 pm	10 HS-MS PM
39	20 Boxwood Dr	3:17 pm	38 SAINT JOAN PM
40	76 Boxwood Dr	4:15 pm	06 ELEM - PM
41	85 Boxwood Dr	8:04 am	06 ELEM - AM
42	1371 Bradley Ave	4:14 pm	20 ELEM - PM
43	1384 Bradley Ave	3:27 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
44	1441 Bradley Ave	2:55 pm	28 HS-MS PM
45	1446 Bradley Ave	4:15 pm	20 ELEM - PM
46	1518 Bradley Ave	4:15 pm	20 ELEM - PM
47	Bradley Ave & 654 Waltonville Rd	2:57 pm	28 HS-MS PM
48	Bradley Ave & Lamar St	2:55 pm	28 HS-MS PM
49	Bradley Ave & Roberts Rd	2:54 pm	28 HS-MS PM
50	935 Briarcrest Dr	2:54 pm	38 HS-MS-PM
51	947 Briarcrest Dr	3:56 pm	30 ELEM - PM
52	Briarcrest Dr Gate 2	3:53 pm	30 ELEM - PM
53	Briarcrest Dr Gate 1	4:11 pm	25 MCDEVITT-DCTS PM WS

	A	B	C
54	Bright Horizons / 400 Centerview	3:52 pm	33 ELEM - PM
55	740 Brook Dr	3:58 pm	14 ELEM - PM
56	782 Brook Dr	4:00 pm	14 ELEM - PM
57	1518 Brookline Dr	7:57 am	28 ELEM - AM
58	1540 Brookline Dr	3:42 pm	25 MCDEVITT-DCTS PM WS
59	1545 Brookline Dr	3:07 pm	39 HS-MS-PM
60	1565 Brookline Dr	2:59 pm	39 HS-MS-PM
61	1725 Brookline Dr	4:06 pm	39 ELEM - PM
62	1740 Brookline Dr	3:06 pm	39 HS-MS-PM
63	1759 Brookline Dr	3:04 pm	30 HS-MS PM
64	1770 Brookline Dr	4:16 pm	39 ELEM - PM
65	1518 BROOKLINE DR	4:07 pm	28 ELEM - PM
66	1565 BROOKLINE DR	4:20 pm	39 ELEM - PM
67	1631 BROOKLINE DR	4:17 pm	39 ELEM - PM
68	Brookline Dr & Amber Dr	3:16 pm	50 SAINT JOAN PM
69	Brookline Dr & Overlook Dr & Soph	2:58 pm	39 HS-MS-PM
70	Brookline Dr & Sherwood Dr	3:17 pm	50 SAINT JOAN PM
71	9 Brookside Ave	4:04 pm	35 ELEM - PM
72	67 Brookside Ave	4:04 pm	35 ELEM - PM
73	114 Brookside Ave	4:14 pm	35 ELEM - PM
74	23 Brownstone Dr	3:33 pm	38 SAINT JOAN PM
75	49 Brownstone Dr	3:02 pm	19 HS-MS PM
76	80 Brownstone Dr	4:06 pm	37 ELEM - PM
77	629 Bullfrog Valley Rd	4:13 pm	27 ELEM - PM
78	741 Bullfrog Valley Rd	3:10 pm	13 HS-MS PM
79	900 Byron / Sunnyside	7:53 am	27 ELEM - AM
80	933 Byron Rd	7:05 am	13 HS-MS AM
81	13 Cambridge Dr	6:48 am	36 HS-MS AM
82	21 Cambridge Dr	2:50 pm	36 HS-MS PM
83	32 Cambridge Dr	2:51 pm	36 HS-MS PM
84	Cambridge Dr & Glasgow Ct	2:51 pm	36 HS-MS PM
85	316 Candlewych Ln	6:57 am	35 HS-MS AM
86	308 Candlewyck Ln	4:11 pm	35 ELEM - PM
87	316 Candlewyck Ln	2:54 pm	35 HS-MS PM
88	Candlewyck Ln & Carriage House C	2:54 pm	35 HS-MS PM
89	Candlewyck Ln & Tallyho Dr	6:59 am	35 HS-MS AM
90	1210 Cardinal Way	7:59 am	20 ELEM - AM
91	Cardinal Way & Pine Tree Rd	3:14 pm	50 SAINT JOAN PM
92	1247 Cardinal Way Rd	3:00 pm	24 HS-MS PM
93	1101 Caribbean Way	2:56 pm	14 HS-MS PM
94	1110 Caribbean Way	3:56 pm	14 ELEM - PM
95	1135 Caribbean Way	3:54 pm	14 ELEM - PM
96	311 Carlton Rd	3:57 pm	35 ELEM - PM
97	Carlton Rd & Evelina Rd	3:59 pm	35 ELEM - PM
98	Carlton Rd & Lamp Post Ln	2:58 pm	35 HS-MS PM
99	61 Carousel Cir	2:57 pm	11 HS-MS PM
100	Carousel Cir & Ferris Way	2:55 pm	11 HS-MS PM
101	Carousel Cir & Sweetbay Way	3:55 pm	16 ELEM - PM
102	Carrington Ct & Windham Rd & Wy	4:30 pm	56 ELEM - PM
103	Carroll Dr & Gramercy Pl	3:56 pm	05 ELEM - PM
104	Carter Cv & Locust Ln & Alyshia Ln	6:56 am	33 HS-MS AM
105	204 Cedar Ave	3:59 pm	45 ELEM - PM
106	404 Cedar Ave	8:10 am	10 ELEM - AM
107	451 Cedar Ave	8:11 am	10 ELEM - AM

	A	B	C
108	Center St & Clark Rd	8:11 am	35 ELEM - AM
109	Centerview Dr & Crescent Dr	7:09 am	05 HS-MS AM
110	Ceylon Ave / Tender Years	8:16 am	10 ELEM - AM
111	1120 Chadwick Cir	3:45 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
112	703 Cherry Dr	3:51 pm	19 ELEM - PM
113	Cherry Dr & 409 W Governor Rd	7:01 am	38 HS-MS AM
114	Cherry Dr & Greenlea Rd	2:48 pm	38 HS-MS-PM
115	834 Cherry Dr (Angels Landing)	3:54 pm	19 ELEM - PM
116	667 Cherry Dr (Kinder Care)	3:52 pm	19 ELEM - PM
117	406 Chestnut Ave	8:09 am	10 ELEM - AM
118	Chocolate Ave & Howard Ave	4:04 pm	02 ELEM - PM
119	1361 Church Rd	3:58 pm	06 ELEM - PM
120	1371 Church Rd	7:45 am	06 ELEM - AM
121	1441 Church Rd	7:08 am	02 HS-MS AM
122	1603 Church Rd	2:57 pm	02 HS-MS PM
123	1625 Church Rd	3:59 pm	06 ELEM - PM
124	1831 Church Rd	2:55 pm	02 HS-MS PM
125	1866 Church Rd	2:52 pm	10 HS-MS PM
126	1888 Church Rd	3:55 pm	43 ELEM - PM
127	1990 Church Rd	4:00 pm	06 ELEM - PM
128	2016 Church Rd	4:01 pm	06 ELEM - PM
129	2080 Church Rd	2:54 pm	10 HS-MS PM
130	2165 Church Rd	4:03 pm	06 ELEM - PM
131	2221 Church Rd	4:04 pm	06 ELEM - PM
132	2165 CHURCH RD	8:12 am	06 ELEM - AM
133	41 Clark Rd	3:04 pm	35 HS-MS PM
134	249 Clark Rd	3:02 pm	35 HS-MS PM
135	252 Clark Rd	4:15 pm	35 ELEM - PM
136	264 Clark Rd	3:01 pm	35 HS-MS PM
137	322 Clark Rd	3:00 pm	35 HS-MS PM
138	340 Clark Rd	4:06 pm	35 ELEM - PM
139	350 Clark Rd	8:00 am	35 ELEM - AM
140	208 CLARK RD	3:03 pm	35 HS-MS PM
141	350 CLARK RD	2:52 pm	35 HS-MS PM
142	Clark Rd & Center St	7:04 am	35 HS-MS AM
143	Clark Rd & Sylvania Rd	3:17 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
144	Clark Rd & Tice Ave	3:00 pm	35 HS-MS PM
145	Clark Rd & Woodland Ave	3:03 pm	35 HS-MS PM
146	820 Clifton Heights Rd	4:08 pm	34 ELEM - PM
147	850 Clifton Heights Rd	4:07 pm	34 ELEM - PM
148	875 Clifton Heights Rd	4:07 pm	34 ELEM - PM
149	906 Clifton Heights Rd	4:06 pm	34 ELEM - PM
150	943 Clifton Heights Rd	3:10 pm	07 HS-MS PM
151	742 Cocoa Ave	3:51 pm	45 ELEM - PM
152	914 Cocoa Ave	3:39 pm	53 MCDEVITT- DCTS-PM ES
153	1016 Cocoa Ave	6:36 am	53 MCDEVITT- DCTS-AM ES
154	1141 Cocoa Ave	4:09 pm	10 ELEM - PM
155	1052 COCOA AVE	3:50 pm	35 ELEM - PM
156	Colonial Way & Kings Way E	4:00 pm	08 ELEM - PM
157	570 Crest Ln	3:02 pm	26 HS-MS PM
158	674 Crest Ln	3:04 pm	26 HS-MS PM
159	710 Crest Ln	3:06 pm	26 HS-MS PM

	A	B	C
160	730 Crest Ln	3:56 pm	09 ELEM - PM
161	754 Crest Ln	3:07 pm	26 HS-MS PM
162	812 Crest Ln	3:08 pm	26 HS-MS PM
163	720 CREST LN	3:54 pm	09 ELEM - PM
164	Darthmouth Rd & Princeton Dr	7:56 am	26 ELEM - AM
165	954 Debra Drive	4:03 pm	27 ELEM - PM
166	2155 Deer Run Dr	3:05 pm	20 HS-MS PM
167	Deer Run Dr & Creekside Dr	3:03 pm	12 HS-MS PM
168	Deer Run Dr & Limestone Dr	6:59 am	12 HS-MS AM
169	Deer Run Dr & Meadow Ridge Dr	3:49 pm	07 ELEM - PM
170	Deer Run Dr & Raleigh Rd	7:57 am	24 ELEM - AM
171	Deer Run Dr & Springhouse Ln	3:01 pm	12 HS-MS PM
172	Deer Run Dr & Stover Ct	3:00 pm	12 HS-MS PM
173	Deer Run Dr & Stover Place	3:49 pm	07 ELEM - PM
174	Deer Run Dr & Stoverdale Rd	3:55 pm	07 ELEM - PM
175	Deer Run Dr & Whitetail Dr	3:08 pm	12 HS-MS PM
176	1461 Deerfield Dr	4:00 pm	39 ELEM - PM
177	1482 Deerfield Dr	6:36 am	30 HS-MS AM
178	1490 Deerfield Dr	4:00 pm	39 ELEM - PM
179	1051 Derry Woods Dr	3:03 pm	29 HS-MS PM
180	1074 Derry Woods Dr	3:04 pm	29 HS-MS PM
181	1078 Derry Woods Dr	4:00 pm	20 ELEM - PM
182	Derry Woods Dr & English Ivy Ct	3:04 pm	29 HS-MS PM
183	Derry Woods Dr & Meadow Rose C	4:01 pm	20 ELEM - PM
184	Division St & Quarry Rd	6:36 am	56 HS-MS AM
185	Dragonfly Ln & Joann Ave	3:33 pm	25 MCDEVITT-DCTS PM WS
186	1111 Duesenberg Dr	6:56 am	34 HS-MS AM
187	225 Dunham Dr	3:24 pm	53 MCDEVITT- DCTS-PM ES
188	276 Dunham Dr	8:02 am	56 ELEM - AM
189	Dunham Dr & Elle Way	6:43 am	56 HS-MS AM
190	144 E Caracas Ave	7:20 am	VAN 2022 AM
191	1126 E Caracas Ave	3:51 pm	02 ELEM - PM
192	1153 E Caracas Ave	3:51 pm	02 ELEM - PM
193	1154 E Caracas Ave	8:07 am	02 ELEM - AM
194	1444 E Caracas Ave	8:09 am	02 ELEM - AM
195	1534 E Caracas Ave	3:53 pm	02 ELEM - PM
196	1640 E Caracas Ave	2:45 pm	27 HS-MS PM
197	1674 E Caracas Ave	3:54 pm	02 ELEM - PM
198	1740 E Caracas Ave	3:35 pm	22 SAINT JOAN PM
199	144 E CARACAS AVE	3:10 pm	VAN 2022 PM
200	E Caracas Ave & E Granada Ave	3:55 pm	02 ELEM - PM
201	E Caracas Ave & McKinley Ave	2:53 pm	26 HS-MS PM
202	E Caracas Ave & S Roosevelt Ave	2:44 pm	27 HS-MS PM
203	E Caracas Ave & Walker Ave	6:54 am	27 HS-MS AM
204	E Caracas Ave & Washington Ave	6:50 am	26 HS-MS AM
205	E Caracas Ave & Wilson Ave	6:50 am	26 HS-MS AM
206	340 E Chocolate Ave	6:46 am	26 HS-MS AM
207	366 E Chocolate Ave	6:47 am	26 HS-MS AM
208	416 E Chocolate Ave	3:48 pm	02 ELEM - PM
209	848 E Chocolate Ave	6:48 am	26 HS-MS AM
210	850 E Chocolate Ave	8:05 am	02 ELEM - AM
211	1043 E Chocolate Ave	6:56 am	26 HS-MS AM
212	1231 E Chocolate Ave	8:23 am	02 ELEM - AM
213	1351 E Chocolate Ave	3:15 pm	27 HS-MS PM

	A	B	C
214	1439 E Chocolate Ave	4:05 pm	02 ELEM - PM
215	1443 E Chocolate Ave	7:07 am	27 HS-MS AM
216	1609 E Chocolate Ave	3:14 pm	27 HS-MS PM
217	1733 E Chocolate Ave	4:03 pm	02 ELEM - PM
218	1811 E Chocolate Ave	4:03 pm	02 ELEM - PM
219	1819 E Chocolate Ave	3:13 pm	27 HS-MS PM
220	19 E Derry Rd	3:59 pm	18 ELEM - PM
221	62 E Derry Rd	4:00 pm	18 ELEM - PM
222	165 E Derry Rd	7:11 am	18 HS-MS AM
223	350 E Derry Rd	2:50 pm	11 HS-MS PM
224	351 E Derry Rd	3:51 pm	16 ELEM - PM
225	431 E Derry Rd	3:52 pm	16 ELEM - PM
226	485 E Derry Rd	2:53 pm	11 HS-MS PM
227	1351 E Derry Rd	2:56 pm	26 HS-MS PM
228	1415 E Derry Rd	2:55 pm	26 HS-MS PM
229	1425 E Derry Rd	4:04 pm	16 ELEM - PM
230	1641 E Derry Rd	6:41 am	18 HS-MS AM
231	351 E Derry RD	8:02 am	16 ELEM - AM
232	1617 E DERRY RD	6:40 am	18 HS-MS AM
233	59 E Derry Rd & Locust St (Alley)	2:49 pm	18 HS-MS PM
234	E Derry Rd & Roosevelt Ave	8:09 am	16 ELEM - AM
235	E Derry Rd & Walker Ave	6:39 am	18 HS-MS AM
236	647 E DERRY ROAD	2:54 pm	11 HS-MS PM
237	138 E Genn Rd	3:16 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
238	19 E Glenn Rd	2:55 pm	36 HS-MS PM
239	115 E Glenn Rd	3:55 pm	35 ELEM - PM
240	135 E Glenn Rd	3:54 pm	35 ELEM - PM
241	E Glenn Rd & Hartley Rd	3:53 pm	11 ELEM - PM
242	976 E Governor Rd	4:03 pm	09 ELEM - PM
243	1030 E Governor Rd	3:09 pm	36 HS-MS PM
244	485 E Main St	6:33 am	56 HS-MS AM
245	285 E Mansion Rd	3:51 pm	16 ELEM - PM
246	1090 EBY RD	6:59 am	14 HS-MS AM
247	Eby Rd & Meadow Ln	6:58 am	14 HS-MS AM
248	8 Edgehill Dr	7:04 am	19 HS-MS AM
249	Edgewood Dr & Greenhill Dr	3:02 pm	08 HS-MS PM
250	Edgewood Dr & Julianne Dr	4:01 pm	28 ELEM - PM
251	Edgewood Dr & Woodridge Dr	7:49 am	28 ELEM - AM
252	285 Elle Way	6:44 am	56 HS-MS AM
253	218 Elm Ave	3:23 pm	22 SAINT JOAN PM
254	248 Elm Ave	3:57 pm	45 ELEM - PM
255	Elm Ave & Valley Rd	7:42 am	22 SAINT JOAN AM
256	Espensshade Ct & Raleigh Rd	7:55 am	24 ELEM - AM
257	74 Ethel Ave	3:54 pm	36 ELEM - PM
258	Ethel Ave & Mae St	8:06 am	36 ELEM - AM
259	Evelina Rd & Carlton Rd	3:07 pm	36 HS-MS PM
260	1039 Fairdell Dr	6:46 am	30 HS-MS AM
261	1040 Fairdell Dr	4:05 pm	39 ELEM - PM
262	1068 Fairdell Dr	6:49 am	30 HS-MS AM
263	1090 Fairdell Dr	6:50 am	30 HS-MS AM
264	1015 Fairdell Rd	7:53 am	39 ELEM - AM
265	839 Fawn Ln	3:55 pm	12 ELEM - PM
266	849 Fawn Ln	3:04 pm	12 HS-MS PM

	A	B	C
267	Fawn Ln & Rayburn Ct	3:06 pm	12 HS-MS PM
268	Fawn Ln & Whitetail Dr	3:36 pm	25 MCDEVITT-DCTS PM WS
269	2305 Felty Mill Rd	7:03 am	14 HS-MS AM
270	2320 Felty Mill Rd	3:10 pm	14 HS-MS PM
271	2396 Felty Mill Rd	3:09 pm	14 HS-MS PM
272	2302 Fiddlers Elbow Rd	2:53 pm	55 PM - CASA - COVENANT-ST CATHERINE - CIRCLE
273	2349 Fiddlers Elbow Rd	6:41 am	56 HS-MS AM
274	2493 Fiddler's Elbow Rd	7:59 am	56 ELEM - AM
275	2314 FIDDLERS ELBOW RD	4:19 pm	56 ELEM - PM
276	651 Fishburn Rd	3:04 pm	16 HS-MS PM
277	705 Fishburn Rd	4:05 pm	11 ELEM - PM
278	716 Fishburn Rd	3:50 pm	11 ELEM - PM
279	726 Fishburn Rd	2:53 pm	16 HS-MS PM
280	728 Fishburn Rd	3:50 pm	11 ELEM - PM
281	744 Fishburn Rd	4:06 pm	25 MCDEVITT-DCTS PM WS
282	764 Fishburn Rd	2:54 pm	16 HS-MS PM
283	818 Fishburn Rd	7:58 am	11 ELEM - AM
284	828 Fishburn Rd	4:06 pm	25 MCDEVITT-DCTS PM WS
285	835 Fishburn Rd	4:03 pm	11 ELEM - PM
286	850 Fishburn Rd	3:51 pm	11 ELEM - PM
287	858 Fishburn Rd	2:54 pm	16 HS-MS PM
288	1120 Fishburn Rd	6:58 am	16 HS-MS AM
289	1315 Fishburn Rd	3:00 pm	16 HS-MS PM
290	1408 Fishburn Rd	2:56 pm	16 HS-MS PM
291	1501 Fishburn Rd	4:00 pm	11 ELEM - PM
292	1534 Fishburn Rd	2:57 pm	16 HS-MS PM
293	1548 Fishburn Rd	8:05 am	11 ELEM - AM
294	1967 Fishburn Rd	2:59 pm	43 HS-MS PM
295	822 FISHBURN RD	6:57 am	16 HS-MS AM
296	1215 Fishburn Rd (Fishburn Flock)	3:50 pm	19 ELEM - PM
297	1606 FISHBURN ROAD	3:56 pm	11 ELEM - PM
298	135 Forest Ave	2:51 pm	08 HS-MS PM
299	15 Forest Ave	7:13 am	08 HS-MS AM
300	34 Forest Ave	2:49 pm	08 HS-MS PM
301	42 Forest Ave	7:13 am	08 HS-MS AM
302	45 Forest Ave	7:17 am	38 SAINT JOAN AM
303	93 Forest Ave	7:14 am	08 HS-MS AM
304	147 Forest Ave	8:01 am	37 ELEM - AM
305	Forest Ave & Hilltop Ln	8:01 am	37 ELEM - AM
306	Forest Ave & Timber Ln	2:52 pm	08 HS-MS PM
307	8 Foxanna Dr	4:05 pm	37 ELEM - PM
308	868 Front St	3:41 pm	22 SAINT JOAN PM
309	2261 Gates Rd	6:57 am	53 MCDEVITT- DCTS-AM ES
310	2171 Gelder Park Dr	3:54 pm	07 ELEM - PM
311	2182 Gelder Park Dr	3:06 pm	20 HS-MS PM
312	Gelder Park Dr & Southpoint Dr	3:07 pm	20 HS-MS PM
313	221 Golf Ln	3:52 pm	09 ELEM - PM
314	Gramercy Pl & Alcott Dr	6:50 am	45 HS-MS AM
315	Gramercy Pl & Carroll Dr	8:04 am	05 ELEM - AM
316	Gramercy Pl & Dickens Dr	8:03 am	05 ELEM - AM
317	Gramercy Pl & Eliot Dr	8:03 am	05 ELEM - AM
318	Gramercy Pl & Gramercy Pl	6:51 am	45 HS-MS AM
319	408 Gravel Rd	6:57 am	18 HS-MS AM

	A	B	C
320	959 Greenlea Rd	2:55 pm	38 HS-MS-PM
321	995 Greenlea Rd	3:20 pm	22 SAINT JOAN PM
322	1061 Greenlea Rd	3:51 pm	30 ELEM - PM
323	Grove St & Middletown Rd	3:59 pm	05 ELEM - PM
324	Harding Ave & Roosevelt Ave	8:08 am	16 ELEM - AM
325	Hartley Rd & Cambridge Dr Some	7:07 am	36 HS-MS AM
326	127 Harvard Ave	3:59 pm	11 ELEM - PM
327	Harvard Ave & Albright Ave	8:07 am	11 ELEM - AM
328	205 HARVEST LANE	3:48 pm	14 ELEM - PM
329	235 HARVEST LANE	6:38 am	14 HS-MS AM
330	10 Harvey Rd	3:53 pm	37 ELEM - PM
331	103 Harvey Rd	2:44 pm	02 HS-MS PM
332	370 Harvey Rd	3:56 pm	37 ELEM - PM
333	408 Harvey Rd	6:54 am	02 HS-MS AM
334	Harvey Rd & Concord Ct	2:47 pm	02 HS-MS PM
335	Harvey Rd & Lexington Ave	6:55 am	02 HS-MS AM
336	Harvey Rd & William Dr	2:44 pm	02 HS-MS PM
337	Harvey Rd & Yorktown Rd	3:56 pm	37 ELEM - PM
338	232 Highland Rd	3:03 pm	36 HS-MS PM
339	250 Highland Rd	4:00 pm	35 ELEM - PM
340	267 Highland Rd	3:04 pm	36 HS-MS PM
341	321 Highland Rd	3:58 pm	35 ELEM - PM
342	Highland Rd & Sand Rd	3:03 pm	36 HS-MS PM
343	Highland Rd & Vesper Rd	3:04 pm	36 HS-MS PM
344	545 Hill Church Rd	6:53 am	19 HS-MS AM
345	567 Hill Church Rd	3:53 pm	27 ELEM - PM
346	574 Hill Church Rd	7:01 am	19 HS-MS AM
347	615 Hill Church Rd	6:54 am	19 HS-MS AM
348	689 Hill Church Rd	6:55 am	19 HS-MS AM
349	708 Hill Church Rd	7:58 am	27 ELEM - AM
350	741 Hill Church Rd	3:00 pm	13 HS-MS PM
351	795 Hill Church Rd	3:08 pm	13 HS-MS PM
352	931 Hill Church Rd	2:58 pm	13 HS-MS PM
353	514 HILL CHURCH RD	7:45 am	27 ELEM - AM
354	646 HILL CHURCH RD	4:07 pm	27 ELEM - PM
355	Hill Church Rd & Tomassi Dr	2:59 pm	13 HS-MS PM
356	Hill Manor Dr & Laurel Ridge Rd	4:07 pm	37 ELEM - PM
357	253 Hilltop Rd	2:50 pm	35 HS-MS PM
358	335 Hilltop Rd	2:51 pm	35 HS-MS PM
359	510 Hilltop Rd	3:55 pm	25 MCDEVITT-DCTS PM WS
360	532 Hilltop Rd	2:51 pm	13 HS-MS PM
361	536 Hilltop Rd	4:03 pm	37 ELEM - PM
362	600 Hilltop Rd	2:52 pm	13 HS-MS PM
363	510 HILLTOP RD	2:58 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
364	Hilltop Rd & 15 South Hills Dr	4:13 pm	37 ELEM - PM
365	1041 Hillview Ln	3:54 pm	30 ELEM - PM
366	1044 Hillview Ln	2:50 pm	22 HS-MS PM
367	218 Hockersville Rd	2:49 pm	16 HS-MS PM
368	312 Hockersville Rd	4:01 pm	30 ELEM - PM
369	313 Hockersville Rd	4:02 pm	30 ELEM - PM
370	330 Hockersville Rd	2:50 pm	16 HS-MS PM
371	459 Hockersville Rd	4:06 pm	11 ELEM - PM
372	461 Hockersville Rd	3:05 pm	16 HS-MS PM

	A	B	C
373	542 Hockersville Rd	2:51 pm	16 HS-MS PM
374	552 Hockersville Rd	2:52 pm	16 HS-MS PM
375	323 HOCKERSVILLE RD	3:05 pm	16 HS-MS PM
376	437 HOCKERSVILLE RD	7:07 am	16 HS-MS AM
377	Hockersville Rd & Swatara Ave	6:56 am	50 HS-MS AM
378	905 Homestead Ln	6:41 am	14 HS-MS AM
379	932 Homestead Ln	6:42 am	14 HS-MS AM
380	945 Homestead Ln	3:52 pm	14 ELEM - PM
381	946 Homestead Ln	6:43 am	14 HS-MS AM
382	955 Homestead Ln	6:44 am	14 HS-MS AM
383	967 Homestead Ln	6:44 am	14 HS-MS AM
384	980 Homestead Ln	6:45 am	14 HS-MS AM
385	Homestead Ln At Soccer Field	2:55 pm	14 HS-MS PM
386	450 Indian Run Dr	4:03 pm	05 ELEM - PM
387	510 Indian Run Dr	3:06 pm	45 HS-MS PM
388	540 Indian Run Dr	4:04 pm	05 ELEM - PM
389	Indian Run Dr & Melrose Dr	3:27 pm	25 MCDEVITT-DCTS PM WS
390	12 Jacobs Creek Dr	2:53 pm	43 HS-MS PM
391	16 Jacobs Creek Dr	4:01 pm	43 ELEM - PM
392	90 Jacobs Creek Dr	6:27 am	25 MCDEVITT-DCTS AM WS
393	105 Jacobs Creek Dr	8:07 am	43 ELEM - AM
394	124 Jacobs Creek Dr	2:55 pm	43 HS-MS PM
395	167 Jacobs Creek Dr	3:59 pm	43 ELEM - PM
396	212 Jacobs Creek Dr	2:56 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
397	270 Jacobs Creek Dr	2:57 pm	43 HS-MS PM
398	142 JACOBS CREEK DR	7:14 am	VAN 2022 AM
399	Jacobs Creek Dr & Creek Hollow L	2:54 pm	43 HS-MS PM
400	Jacobs Creek Dr & Grist Mill Cir	8:06 am	43 ELEM - AM
401	1120 Jill Dr	6:58 am	39 HS-MS AM
402	1140 Jill Dr	3:12 pm	39 HS-MS-PM
403	1147 Jill Dr	4:04 pm	29 ELEM - PM
404	1182 Jill Dr	4:03 pm	29 ELEM - PM
405	1257 Jill Dr	3:10 pm	39 HS-MS-PM
406	1265 Jill Dr	6:56 am	39 HS-MS AM
407	1274 Jill Dr	4:02 pm	29 ELEM - PM
408	1317 Jill Dr	2:57 pm	28 HS-MS PM
409	1421 Jill Dr	2:58 pm	28 HS-MS PM
410	1464 Jill Dr	2:59 pm	28 HS-MS PM
411	1483 Jill Dr	4:16 pm	20 ELEM - PM
412	1231 JILL DR	3:10 pm	39 HS-MS-PM
413	2198 Jo Ann Ave	6:50 am	25 MCDEVITT-DCTS AM WS
414	2046 Joann Ave	2:45 pm	09 HS-MS PM
415	2164 Joann Ave	2:45 pm	09 HS-MS PM
416	2174 Joann Ave	4:00 pm	26 ELEM - PM
417	2198 Joann Ave	2:45 pm	09 HS-MS PM
418	2222 Joann Ave	3:59 pm	26 ELEM - PM
419	2306 Joann Ave	2:47 pm	09 HS-MS PM
420	Julianne Dr & Woodridge Dr	3:04 pm	08 HS-MS PM
421	1412 Kaylor Rd	3:27 pm	50 SAINT JOAN PM
422	1502 Kaylor Rd	6:50 am	55 AM - CASA - COVENANT-ST CATHERINE - CIRCLE
423	1731 Kaylor Rd	4:06 pm	12 ELEM - PM
424	1776 Kaylor Rd	3:19 pm	07 HS-MS PM

	A	B	C
425	1828 Kaylor Rd	6:58 am	07 HS-MS AM
426	1870 Kaylor Rd	3:18 pm	07 HS-MS PM
427	309 Lamp Post Ln	3:39 pm	38 SAINT JOAN PM
428	330 Lamp Post Ln	2:58 pm	35 HS-MS PM
429	349 Lamp Post Ln	4:10 pm	35 ELEM - PM
430	373 Lamp Post Ln	2:59 pm	35 HS-MS PM
431	Lamp Post Ln & Cobblestone Ct	8:03 am	35 ELEM - AM
432	1727 Landvater rd	6:39 am	30 HS-MS AM
433	1535 Landvater Rd	6:37 am	30 HS-MS AM
434	1605 Landvater Rd	4:02 pm	39 ELEM - PM
435	1715 Landvater Rd	6:38 am	30 HS-MS AM
436	1793 Landvater Rd	6:40 am	30 HS-MS AM
437	1565 LANDVATER RD	4:01 pm	39 ELEM - PM
438	1671 LANDVATER ROAD	4:03 pm	39 ELEM - PM
439	137 Laurel Dr	4:14 pm	06 ELEM - PM
440	319 Laurel Dr	4:14 pm	06 ELEM - PM
441	363 LAUREL DR	4:14 pm	06 ELEM - PM
442	405 Laurel Dr & Foxglove Cir	6:59 am	10 HS-MS AM
443	1 Laurel Ridge Rd	7:07 am	19 HS-MS AM
444	21 Laurel Ridge Rd	3:52 pm	25 MCDEVITT-DCTS PM WS
445	34 Laurel Ridge Rd	4:07 pm	37 ELEM - PM
446	Laurel Ridge Rd & Hill Manor Dr	3:04 pm	19 HS-MS PM
447	375 Laurie Ave	2:58 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
448	390 Laurie Ave	7:01 am	02 HS-MS AM
449	395 Laurie Ave	8:04 am	43 ELEM - AM
450	Laurie Ave & McCorkle Rd	3:57 pm	43 ELEM - PM
451	32 Leearden Rd	2:53 pm	36 HS-MS PM
452	72 Leearden Rd	2:52 pm	36 HS-MS PM
453	Leearden Rd & E Glenn Rd	2:54 pm	36 HS-MS PM
454	441 Leearden Rd & Evelina Rd	3:06 pm	36 HS-MS PM
455	Lehman St & N Lingle Ave	2:56 pm	18 HS-MS PM
456	1201 Limerick Ct	4:14 pm	29 ELEM - PM
457	1221 Limerick Ct	3:03 pm	28 HS-MS PM
458	Limerick Ct & Lovell Ct / Lilia Ward	8:01 am	29 ELEM - AM
459	733 Linden Rd	3:55 pm	45 ELEM - PM
460	823 Linden Rd	3:54 pm	45 ELEM - PM
461	Linden Rd & Oak Ln	3:53 pm	45 ELEM - PM
462	65 LOCUST AVE	3:21 pm	22 SAINT JOAN PM
463	2048 Locust Ln	7:49 am	26 ELEM - AM
464	605 Locust St	3:07 pm	55 PM - CASA - COVENANT-ST CATHERINE - CIRCLE
465	Locust St & Pine St	2:48 pm	09 HS-MS PM
466	Locust St & Powder Horn Dr	3:57 pm	24 ELEM - PM
467	Locust St & Raleigh Rd	3:57 pm	24 ELEM - PM
468	36 Lucy Ave	3:53 pm	36 ELEM - PM
469	Lucy Ave & Mae St	6:59 am	05 HS-MS AM
470	1524 Macintosh Way	7:04 am	55 AM - CASA - COVENANT-ST CATHERINE - CIRCLE
471	1566 Macintosh Way	4:01 pm	05 ELEM - PM
472	1584 Macintosh Way	6:59 am	25 MCDEVITT-DCTS AM WS
473	1597 Macintosh Way	4:00 pm	05 ELEM - PM
474	1677 Macintosh Way	4:03 pm	05 ELEM - PM
475	1550 MACINTOSH WAY	3:26 pm	25 MCDEVITT-DCTS PM WS

	A	B	C
476	MacIntosh Way & Jonathan Ct	3:03 pm	45 HS-MS PM
477	Macintosh Way & Macintosh Way	4:03 pm	05 ELEM - PM
478	921 Mae St	2:54 pm	05 HS-MS PM
479	931 Mae St	3:52 pm	36 ELEM - PM
480	Mae St & Ethel Ave	2:56 pm	05 HS-MS PM
481	Mae St & Lucy Ave	2:55 pm	05 HS-MS PM
482	244 Maple Ave	3:58 pm	45 ELEM - PM
483	McKinley Ace & E Chocolate Ave	6:56 am	26 HS-MS AM
484	204 McKinley Ave	2:57 pm	26 HS-MS PM
485	Mckinley Ave & E Chocolate Ave	2:57 pm	26 HS-MS PM
486	McKinley Ave & Harding Ave	2:57 pm	26 HS-MS PM
487	375 Meadow Ln	3:15 pm	26 HS-MS PM
488	831 Meadow Ln	7:54 am	14 ELEM - AM
489	860 Meadow Ln	3:00 pm	14 HS-MS PM
490	877 Meadow Ln	4:03 pm	14 ELEM - PM
491	Meadow Ln & Ivanhoe Ln	3:58 pm	09 ELEM - PM
492	Melrose Dr & Cortland Cir	3:05 pm	45 HS-MS PM
493	383 Middletown Rd	3:24 pm	25 MCDEVITT-DCTS PM WS
494	441 Middletown Rd	3:02 pm	45 HS-MS PM
495	468 Middletown Rd	8:03 am	05 ELEM - AM
496	476 Middletown Rd	6:49 am	45 HS-MS AM
497	1169 Middletown Rd	4:04 pm	26 ELEM - PM
498	484 MIDDLETOWN RD	3:53 pm	05 ELEM - PM
499	Middletown Rd & Grove St	8:06 am	05 ELEM - AM
500	1035 MIDDLETOWN RD GODDARD	4:06 pm	26 ELEM - PM
501	Mill St & S 5th St	8:08 am	10 ELEM - AM
502	149 Mine Rd	7:50 am	35 ELEM - AM
503	Muhlenberg Ave & Albright St	8:05 am	11 ELEM - AM
504	N Glenn Rd & Sylvania Rd	2:56 pm	36 HS-MS PM
505	132 N Lingle Ave	6:54 am	18 HS-MS AM
506	477 N LINGLE AVE	6:55 am	18 HS-MS AM
507	N Lingle Ave & Lehman St	8:04 am	18 ELEM - AM
508	Nottingham Dr & Knoll Dr	6:45 am	25 MCDEVITT-DCTS AM WS
509	1617 Nottingham Dr	7:56 am	39 ELEM - AM
510	1630 Nottingham Dr	6:53 am	30 HS-MS AM
511	1650 Nottingham Dr	7:47 am	50 SAINT JOAN AM
512	Nottingham Dr & Greenwood Dr	7:58 am	39 ELEM - AM
513	26 Nye Rd	4:20 pm	06 ELEM - PM
514	294 Nye Rd	3:17 pm	10 HS-MS PM
515	252 NYE RD	8:10 am	06 ELEM - AM
516	723 Olde Trail Rd	4:11 pm	20 ELEM - PM
517	Olde Trail Rd & Cricket Glen Rd	2:59 pm	24 HS-MS PM
518	Olde Trail Rd & Farmhouse Rd.	3:03 pm	24 HS-MS PM
519	1636 Palm St	2:54 pm	26 HS-MS PM
520	1646 PALM ST	4:01 pm	16 ELEM - PM
521	506 PARK AVE	8:13 am	18 ELEM - AM
522	Park Ave & Trinidad Ave	4:02 pm	18 ELEM - PM
523	25 Parkside Ave	2:57 pm	56 HS-MS PM
524	1769 Pebbledash Dr	2:55 pm	13 HS-MS PM
525	1011 Peggy Dr	3:25 pm	38 SAINT JOAN PM
526	1019 Peggy Dr	8:00 am	29 ELEM - AM
527	1119 Peggy Dr	3:02 pm	28 HS-MS PM
528	1203 Peggy Dr	3:01 pm	28 HS-MS PM
529	1243 Peggy Dr	7:58 am	29 ELEM - AM

	A	B	C
530	1251 Peggy Dr	3:00 pm	28 HS-MS PM
531	Peggy Dr & Randall Rd	4:07 pm	29 ELEM - PM
532	Peggy Dr & Roslaire Dr & Wicklow	6:59 am	29 HS-MS AM
533	1314 Penn Ave	4:02 pm	11 ELEM - PM
534	1020 Pennland Ln	2:56 pm	14 HS-MS PM
535	Penzance Rd & Tenby Dr	2:56 pm	13 HS-MS PM
536	Pine Tree Rd & Quail Hollow Rd	7:55 am	20 ELEM - AM
537	24 Plymouth Cir	2:49 pm	02 HS-MS PM
538	93 Plymouth Cir	2:50 pm	02 HS-MS PM
539	32 Plymouth Circle	3:57 pm	37 ELEM - PM
540	964 Powder Horn Dr	3:07 pm	55 PM - CASA - COVENANT-ST CATHERINE - CIRCLE
541	1015 Princeton Dr	6:51 am	07 HS-MS AM
542	1030 Princeton Dr	3:49 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
543	1047 Princeton Dr	7:56 am	26 ELEM - AM
544	1059 Princeton Dr	6:52 am	07 HS-MS AM
545	Princeton Dr & Darthmouth Rd	6:53 am	07 HS-MS AM
546	Providence Cir & Stonegate Rd	4:09 pm	28 ELEM - PM
547	Pullman & Auburn Dr	4:04 pm	34 ELEM - PM
548	2255 Pullman Way	3:05 pm	33 HS-MS PM
549	Pullman Way & Auburn Ave	8:02 am	34 ELEM - AM
550	Pullman Way & Duryea Dr	4:01 pm	34 ELEM - PM
551	Pullman Way & Upton Ct	3:06 pm	33 HS-MS PM
552	1180 Quail Hollow Rd	6:52 am	29 HS-MS AM
553	1222 Quail Hollow Rd	4:10 pm	20 ELEM - PM
554	1329 Quail Hollow Rd	7:56 am	20 ELEM - AM
555	Quail Hollow Rd & Pheasant Run R	4:05 pm	20 ELEM - PM
556	Quail Hollow Rd & Stoney Run Rd	3:00 pm	29 HS-MS PM
557	220 Quarry Rd	4:05 pm	56 ELEM - PM
558	2045 Raleigh Rd	3:01 pm	37 HS-MS PM
559	2047 Raleigh Rd	3:35 pm	50 SAINT JOAN PM
560	2076 Raleigh Rd	4:02 pm	08 ELEM - PM
561	2077 Raleigh Rd	3:06 pm	37 HS-MS PM
562	2306 Raleigh Rd	3:32 pm	50 SAINT JOAN PM
563	2449 Raleigh Rd	3:05 pm	06 HS-MS PM
564	2459 Raleigh Rd	3:58 pm	24 ELEM - PM
565	2579 Raleigh Rd	7:56 am	24 ELEM - AM
566	Raleigh Rd & Butler Ct	7:59 am	24 ELEM - AM
567	Raleigh Rd & Bruton Cv	3:15 pm	37 HS-MS PM
568	Raleigh Rd & Campbell Pl	8:05 am	08 ELEM - AM
569	Raleigh Rd & Chowning Dr	3:10 pm	37 HS-MS PM
570	Raleigh Rd & Cypress Ct	6:57 am	20 HS-MS AM
571	Raleigh Rd & Deer Run Dr	3:02 pm	06 HS-MS PM
572	Raleigh Rd & Espenshade Ct	6:53 am	06 HS-MS AM
573	Raleigh Rd & Locust Lane	6:51 am	06 HS-MS AM
574	Raleigh Rd & Merion Ct	3:28 pm	37 HS-MS PM
575	Raleigh Rd & Muirfield Dr	6:57 am	20 HS-MS AM
576	Raleigh Rd & Raleigh Rd	7:51 am	26 ELEM - AM
577	2077 Raleigh Rd NO RIDE AM	7:29 am	50 SAINT JOAN AM
578	555 Randall Cir	3:14 pm	39 HS-MS-PM
579	622 Randall Cir	3:15 pm	39 HS-MS-PM
580	652 Randall Cir	7:56 am	29 ELEM - AM
581	Randall Rd & Peggy Dr	7:57 am	29 ELEM - AM

	A	B	C
582	2105 Red Fox Dr	3:02 pm	20 HS-MS PM
583	2107 Red Fox Dr	3:39 pm	50 SAINT JOAN PM
584	2125 Red Fox Dr	3:58 pm	12 ELEM - PM
585	2202 Red Fox Dr	3:59 pm	12 ELEM - PM
586	Red Fox Dr & Buck Dr	3:03 pm	20 HS-MS PM
587	Red Oak Ln	8:15 am	09 ELEM - AM
588	408 Red Oak Ln	3:50 pm	09 ELEM - PM
589	Reese Ave & Half St	2:53 pm	50 HS-MS PM - Copy
590	1223 Research Blvd / U-Gro	8:04 am	33 ELEM - AM
591	Ridge Rd & W Granada Ave	7:33 am	22 SAINT JOAN AM
592	85 Ridge View Rd	7:03 am	02 HS-MS AM
593	25 Ridgeview Rd	3:53 pm	43 ELEM - PM
594	40 Robin Rd	3:00 pm	16 HS-MS PM
595	134 Robin Rd	4:01 pm	11 ELEM - PM
596	214 Robin Rd	3:01 pm	16 HS-MS PM
597	306 Robin Rd	3:02 pm	16 HS-MS PM
598	311 Robin Rd	7:03 am	16 HS-MS AM
599	400 Roseland Dr	7:07 am	28 HS-MS AM
600	Rosewood Dr & Sweetbay Way	2:59 pm	11 HS-MS PM
601	458 Roslaire Dr	3:06 pm	29 HS-MS PM
602	Roslaire Dr & Galway Ct	4:12 pm	29 ELEM - PM
603	Roslaire Dr & Wicklow Ct	3:05 pm	29 HS-MS PM
604	1205 Roush Rd	7:51 am	28 ELEM - AM
605	1263 Roush Rd	3:57 pm	28 ELEM - PM
606	1269 Roush Rd	3:01 pm	08 HS-MS PM
607	1295 Roush Rd	6:37 am	25 MCDEVITT-DCTS AM WS
608	1329 Roush Rd	7:52 am	28 ELEM - AM
609	167 S Hanover St	4:06 pm	56 ELEM - PM
610	519 Sand Hill Rd	3:06 pm	35 HS-MS PM
611	527 Sand Hill Rd	3:05 pm	35 HS-MS PM
612	581 Sand Hill Rd	4:14 pm	37 ELEM - PM
613	720 Sand Hill Rd	7:44 am	27 ELEM - AM
614	843 Sand Hill Rd	7:59 am	37 ELEM - AM
615	866 Sand Hill Rd	6:52 am	08 HS-MS AM
616	879 Sand Hill Rd	7:11 am	08 HS-MS AM
617	903 Sand Hill Rd	3:12 pm	08 HS-MS PM
618	1048 Sand Hill Rd	2:55 pm	08 HS-MS PM
619	1210 Sand Hill Rd	2:56 pm	08 HS-MS PM
620	1245 Sand Hill Rd	3:08 pm	08 HS-MS PM
621	1270 Sand Hill Rd	6:55 am	08 HS-MS AM
622	1316 Sand Hill Rd	4:09 pm	27 ELEM - PM
623	1802 Sand Hill Rd	4:19 pm	06 ELEM - PM
624	1832 Sand Hill Rd	4:19 pm	06 ELEM - PM
625	1853 Sand Hill Rd	3:11 pm	10 HS-MS PM
626	1871 Sand Hill Rd	4:18 pm	06 ELEM - PM
627	1900 Sand Hill Rd	4:17 pm	06 ELEM - PM
628	1914 Sand Hill Rd	4:17 pm	06 ELEM - PM
629	1956 Sand Hill Rd	3:10 pm	10 HS-MS PM
630	2240 Sand Hill Rd	3:01 pm	10 HS-MS PM
631	647 SAND HILL RD	4:10 pm	37 ELEM - PM
632	970 SAND HILL RD	3:52 pm	27 ELEM - PM
633	1250 SAND HILL RD	4:08 pm	27 ELEM - PM
634	1676 SAND HILL RD	2:53 pm	13 HS-MS PM
635	1947 SAND HILL RD	4:17 pm	06 ELEM - PM

	A	B	C
636	Sand Hill Rd & Peach Ave	4:15 pm	37 ELEM - PM
637	1316 Sand Hill Rd / Chateau	8:01 am	27 ELEM - AM
638	1306 Sand Hill Rd/Chateaux Hersh	6:55 am	08 HS-MS AM
639	565 SANDHILL RD	8:38 am	AM PARENT TRANSPORT
640	2273 SANDHILL RD	4:11 pm	06 ELEM - PM
641	2455 Schoolhouse Rd	3:06 pm	07 HS-MS PM
642	1675 Sherwood Dr	3:03 pm	30 HS-MS PM
643	1696 Sherwood Dr	3:02 pm	30 HS-MS PM
644	1680 SHERWOOD DR	3:02 pm	30 HS-MS PM
645	Sherwood Dr & Brookline Dr	3:03 pm	30 HS-MS PM
646	1250 Shopes Church Rd	3:05 pm	08 HS-MS PM
647	1335 Shopes Church Rd	3:06 pm	08 HS-MS PM
648	1354 Shopes Church Rd	3:06 pm	08 HS-MS PM
649	1421 Shopes Church RD	3:07 pm	08 HS-MS PM
650	15 South Hills Dr	2:53 pm	08 HS-MS PM
651	28 South Hills Dr	3:52 pm	27 ELEM - PM
652	2055 Southpoint Dr	6:48 am	25 MCDEVITT-DCTS AM WS
653	2130 Southpoint Dr	4:05 pm	08 ELEM - PM
654	Southpoint Dr & Carter Cv	3:02 pm	33 HS-MS PM
655	Southpoint Dr & Colonial Way	3:02 pm	33 HS-MS PM
656	Southpoint Dr & Locust Ln	3:11 pm	06 HS-MS PM
657	Southpoint Dr & Muirfield Dr	4:05 pm	08 ELEM - PM
658	Southpoint Dr & Raleigh Rd	3:01 pm	33 HS-MS PM
659	1416 Spring Hill Dr	3:04 pm	39 HS-MS-PM
660	1431 Spring Hill Dr	3:04 pm	39 HS-MS-PM
661	1456 Spring Hill Dr	3:03 pm	39 HS-MS-PM
662	1461 Spring Hill Dr	4:05 pm	28 ELEM - PM
663	1521 Spring Hill Dr	4:05 pm	28 ELEM - PM
664	1568 Spring Hill Dr	3:20 pm	50 SAINT JOAN PM
665	1584 Spring Hill Dr	6:44 am	39 HS-MS AM
666	1593 Spring Hill Dr	7:55 am	28 ELEM - AM
667	1619 Spring Hill Dr	4:07 pm	28 ELEM - PM
668	1636 SPRING HILL DR	4:10 pm	39 ELEM - PM
669	Spring Hill Dr & Shadywood Dr	3:03 pm	39 HS-MS-PM
670	524 Stauffers Church Rd	3:14 pm	14 HS-MS PM
671	557 Stauffers Church Rd	4:07 pm	14 ELEM - PM
672	571 Stauffers Church Rd	4:08 pm	14 ELEM - PM
673	660 Stauffers Church Rd	3:09 pm	14 HS-MS PM
674	700 Stauffers Church Rd	4:05 pm	14 ELEM - PM
675	740 Stauffers Church Rd	2:58 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
676	850 Stauffers Church Rd	7:00 am	14 HS-MS AM
677	Stone Creek & Carey Way & Packa	3:06 pm	34 HS-MS PM
678	Stone Creek & Pullman Way & Zell	3:07 pm	34 HS-MS PM
679	1280 Stone Creek Dr	7:34 am	50 SAINT JOAN AM
680	Stone Creek Dr & Auburn Ave	3:59 pm	34 ELEM - PM
681	Stone Creek Dr & Carey Way	3:05 pm	34 HS-MS PM
682	Stone Creek Dr & Chadwick Cir	3:58 pm	34 ELEM - PM
683	Stonecutter Cir & Waltonville Rd	7:57 am	20 ELEM - AM
684	1040 Stonegate Rd	8:01 am	28 ELEM - AM
685	1041 Stonegate Rd	4:11 pm	28 ELEM - PM
686	1085 Stonegate Rd	4:11 pm	28 ELEM - PM
687	1110 Stonegate Rd	2:58 pm	24 HS-MS PM
688	1141 Stonegate Rd	4:10 pm	28 ELEM - PM

	A	B	C
689	1145 Stonegate Rd	3:44 pm	25 MCDEVITT-DCTS PM WS
690	1170 Stonegate Rd	2:57 pm	24 HS-MS PM
691	1225 Stonegate Rd	2:56 pm	24 HS-MS PM
692	1269 Stonegate Rd	3:43 pm	25 MCDEVITT-DCTS PM WS
693	Stonegate Rd & Providence Cir	2:56 pm	24 HS-MS PM
694	1050 Stoney Run Rd	3:02 pm	29 HS-MS PM
695	1130 Stoney Run Rd	3:00 pm	29 HS-MS PM
696	Stoney Run Rd & Olde Ventura Far	4:02 pm	20 ELEM - PM
697	694 Stoverdale Rd	4:01 pm	12 ELEM - PM
698	875 Stoverdale Rd	4:08 pm	12 ELEM - PM
699	Stoverdale Rd & Buck Dr	3:04 pm	20 HS-MS PM
700	Stoverdale Rd & Red Fox Dr	4:00 pm	12 ELEM - PM
701	932 Sunnyside Rd	3:04 pm	13 HS-MS PM
702	938 Sunnyside Rd	3:04 pm	13 HS-MS PM
703	Swatara Ave & Duke St	3:48 pm	36 ELEM - PM
704	Swatara Ave & Hockersville Rd	2:52 pm	50 HS-MS PM
705	1080 Swatara Rd	3:04 pm	18 HS-MS PM
706	628 Sweetbay Way	3:56 pm	16 ELEM - PM
707	674 Sweetbay Way	4:05 pm	53 MCDEVITT- DCTS-PM ES
708	36 Sylvania Rd	3:37 pm	38 SAINT JOAN PM
709	775 Tallyho Dr	4:13 pm	35 ELEM - PM
710	803 Tally-Ho Dr	4:12 pm	35 ELEM - PM
711	Tallyho Dr & Brookside Ave	2:56 pm	35 HS-MS PM
712	Tallyho Dr & Lamp Post Ln	2:56 pm	35 HS-MS PM
713	1760 Tenby Dr	2:56 pm	13 HS-MS PM
714	TRAVELODGE HOTEL	2:58 pm	26 HS-MS PM
715	131 Trinidad Ave	4:01 pm	18 ELEM - PM
716	812 Twin Oaks Dr	3:07 pm	13 HS-MS PM
717	818 Twin Oaks Dr	3:22 pm	57 PM MT CALVARY - KELLY - HERSHEY CHRISTIAN
718	821 Twin Oaks Dr	7:56 am	27 ELEM - AM
719	857 Twin Oaks Dr	3:07 pm	13 HS-MS PM
720	860 Twin Oaks Dr	4:04 pm	27 ELEM - PM
721	875 Twin Oaks Dr	3:06 pm	13 HS-MS PM
722	University Dr & University Mnr E	3:53 pm	33 ELEM - PM
723	9 Valley Rd	3:55 pm	43 ELEM - PM
724	58 Valley Rd	2:54 pm	02 HS-MS PM
725	220 Vesper Rd	4:02 pm	35 ELEM - PM
726	228 Vesper Rd	3:05 pm	36 HS-MS PM
727	350 Vesper Rd	3:05 pm	36 HS-MS PM
728	443 Vista Dr	3:11 pm	26 HS-MS PM
729	460 VISTA DR	3:54 pm	09 ELEM - PM
730	137 W Granada Ave	3:27 pm	22 SAINT JOAN PM
731	32 W Areaba Ave	3:28 pm	22 SAINT JOAN PM
732	457 W Areba Ave	3:26 pm	22 SAINT JOAN PM
733	524 W Areba Ave	3:54 pm	10 ELEM - PM
734	904 W Areba Ave	2:50 pm	38 HS-MS-PM
735	1006 W Areba Ave	3:48 pm	13 ELEM - PM
736	1070 W Areba Ave	2:53 pm	22 HS-MS PM
737	1098 W Areba Ave	3:48 pm	13 ELEM - PM
738	225 W AREBA AVE	4:04 pm	10 ELEM - PM
739	534 W AREBA AVE	8:06 am	10 ELEM - AM
740	W Areba Ave & Cherry Dr	6:54 am	38 HS-MS AM
741	W Areba Ave & Gate 4	4:02 pm	45 ELEM - PM

	A	B	C
742	W Areba Ave Gate 3	2:52 pm	38 HS-MS-PM
743	227 W Caracas Ave	3:50 pm	10 ELEM - PM
744	325 W Caracas Ave	3:51 pm	10 ELEM - PM
745	415 W Caracas Ave	3:52 pm	10 ELEM - PM
746	531 W Caracas Ave	3:53 pm	10 ELEM - PM
747	215 W Chocolate Ave	3:48 pm	36 ELEM - PM
748	537 W Chocolate Ave	2:48 pm	16 HS-MS PM
749	W Chocolate Ave & Mill St	2:50 pm	50 HS-MS PM
750	46 W Governor Rd	3:01 pm	38 HS-MS-PM
751	59 W Governor Rd	3:52 pm	45 ELEM - PM
752	156 W Governor Rd	3:00 pm	38 HS-MS-PM
753	170 W Governor Rd	2:59 pm	38 HS-MS-PM
754	182 W Governor Rd	2:58 pm	38 HS-MS-PM
755	409 W Governor Rd	2:46 pm	38 HS-MS-PM
756	14 W GOVERNOR RD	3:01 pm	38 HS-MS-PM
757	437 W GOVERNOR RD	2:45 pm	22 HS-MS PM
758	510 W Granada Ave	3:54 pm	10 ELEM - PM
759	715 Waltonville Rd	3:05 pm	24 HS-MS PM
760	768 Waltonville Rd	2:56 pm	39 HS-MS-PM
761	1244 Waltonville Rd	4:01 pm	39 ELEM - PM
762	975 WALTONVILLE RD	4:04 pm	28 ELEM - PM
763	Waltonville Rd & Fox Glenn Dr	2:55 pm	24 HS-MS PM
764	Waltonville Rd & Quail Hollow Rd	7:05 am	24 HS-MS AM
765	Waltonville Rd & Stonecutter Cir	4:07 pm	20 ELEM - PM
766	1801 Wexford Rd	2:59 pm	27 HS-MS PM
767	1857 Wexford Rd	3:57 pm	02 ELEM - PM
768	1886 Wexford Rd	7:02 am	27 HS-MS AM
769	1979 Wexford Rd	4:00 pm	02 ELEM - PM
770	2000 Wexford Rd	3:01 pm	27 HS-MS PM
771	2101 Wexford Rd	3:00 pm	27 HS-MS PM
772	2185 Wexford Rd	3:10 pm	27 HS-MS PM
773	Wexford Rd & Brittany Dr	4:00 pm	02 ELEM - PM
774	Wexford Rd & Hawtorne Dr	3:10 pm	27 HS-MS PM
775	641 Whitetail Dr	3:06 pm	12 HS-MS PM
776	670 Whitetail Dr	3:57 pm	12 ELEM - PM
777	825 Whitetail Dr	3:07 pm	12 HS-MS PM
778	826 Whitetail Dr	3:58 pm	12 ELEM - PM
779	Whitetail Dr & Deer Run Dr	6:58 am	12 HS-MS AM
780	Whitetail Dr & Red Fox Dr	3:04 pm	55 PM - CASA - COVENANT-ST CATHERINE - CIRCLE
781	235 William Dr	2:46 pm	02 HS-MS PM
782	331 William Dr	2:45 pm	02 HS-MS PM
783	254 WILLIAM DRIVE	3:55 pm	37 ELEM - PM
784	1151 Wood Rd	6:44 am	55 AM - CASA - COVENANT-ST CATHERINE - CIRCLE
785	1153 Wood Rd	3:19 pm	55 PM - CASA - COVENANT-ST CATHERINE - CIRCLE
786	1160 Wood Rd	3:07 pm	28 HS-MS PM
787	1204 Wood Rd	4:21 pm	20 ELEM - PM
788	1408 Woodhaven Dr	3:15 pm	30 HS-MS PM
789	1415 Woodhaven Dr	4:12 pm	39 ELEM - PM
790	1424 Woodhaven Dr	4:13 pm	39 ELEM - PM
791	1448 Woodhaven Dr	4:14 pm	39 ELEM - PM
792	1514 Woodhaven Dr	3:14 pm	30 HS-MS PM

	A	B	C
793	1542 Woodhaven Dr	4:15 pm	39 ELEM - PM
794	1578 Woodhaven Dr	3:13 pm	30 HS-MS PM
795	1622 Woodhaven Dr	3:12 pm	30 HS-MS PM
796	1679 Woodhaven Dr	3:11 pm	30 HS-MS PM
797	Woodhaven Dr & Mount Alem Dr	7:55 am	39 ELEM - AM
798	Woodhaven Dr & Nottingham Dr	3:10 pm	30 HS-MS PM
799	Woodridge Dr & Julianne Dr	4:02 pm	28 ELEM - PM
800	343 Yorktowne Rd	3:59 pm	37 ELEM - PM
801	Zermatt Ct & Zermatt Dr	3:59 pm	27 ELEM - PM
802	810 Zermatt Dr	4:00 pm	27 ELEM - PM
803	891 Zermatt Dr	3:03 pm	13 HS-MS PM
804	Zermatt Dr & Zermatt Ct	3:02 pm	13 HS-MS PM
805	655 Zurich Dr	3:24 pm	55 PM - CASA - COVENANT-ST CATHERINE - CIRCLE
806	735 Zurich Dr	3:57 pm	27 ELEM - PM
807	751 Zurich Dr	2:55 pm	19 HS-MS PM
808	876 Zurich Dr	3:55 pm	27 ELEM - PM
809	Zurich Dr & Appenzell Dr	2:56 pm	19 HS-MS PM
810	TOTAL STOPS:	2,367	
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HERSHEY HS

550 Homestead Rd

TSI non-Title 1 School Plan | 2023 - 2024

VISION FOR LEARNING

Everyone in our community has a role in promoting the education of the whole child. Inside our buildings, students are learning from teachers who model strong social emotional competencies as well as the importance of life long growth. Students feel loved, welcomed, and safe on our busses, in our classrooms, hallways, cafeterias and playgrounds. Students feel ready to take academic risks and regularly produce work that exceeds their teachers' expectations. Students know how to use their technology tools to analyze and create. They take risks, express appropriate responses to frustration, and are not afraid to try again after a perceived failure. Our students are kind to one another, embracing differences as enriching and shunning bullying behavior of any sort. Students are assertive regarding their own needs and they know their voices are valued by the adults they interact with every day. Teachers embrace the culture of professional learning by seeking regular support from members of the instructional coaching team and by attending workshops and sessions to foster their instructional skills and content knowledge. Teachers work collaboratively on a regular basis to ensure that all students have both enrichments and supports as needed. Students have multiple opportunities to engage in rigorous learning across subject areas as well as participate in extra-curricular activities. By the time they enter high school, every student is connected to at least one school activity be it athletics, clubs or music ensembles. We find no disparities based upon either economic status or ethnicity in our honors and AP classes. Our attendance data shows no discrepancies between various groups of students with all groups averaging 95% attendance or better. Students know that when they are present in our buildings, they will have experiences that prepare them not just for the next assignment or test, but for the road of learning that will lead them to a full and satisfying life and career. Our administrative team has embraced the need for continual learning and growth in leadership. They understand that the team cannot perform at a higher level than its lowest common denominator and that collective effectiveness is far greater than individual effectiveness. They lead with empathy and compassion while encouraging those they supervise to be self-accountable, committed, and engaged with high standards of practice. They have worked together to systemically implement Professional Learning Communities, Social Emotional Learning, and restorative practices. They have worked to breakdown inequitable structures and to educate their staff on how

students who love to come to school also find more academic success. They see and can convey the interconnections of the whole child. They mentor teachers and one another. They hold one another accountable and engage in difficult conversations in order to make solid decisions for the betterment of the organization and always keep what is best for kids at the center of the discussion. They love and respect one another and do not hold grudges after difficult conversations or conflict. Families feel welcome and supported by our schools. They see us as partners in raising healthy, well-adjusted, and well-rounded children. When parents and guardians enter our buildings they are greeted with warmth and made to feel welcome. They know that their contributions make a difference in our overall success and that we love and respect their children as much as they do. We share a common goal of children who are able to explore their interests, are resilient and confident as they move through their schools and the world at large. We have created a space together where we support one another and foster a sense of community among our staff and families. The community, led by the board of school directors, sees itself as an important component and stakeholder in children's education. As such, the board of directors continues to examine, revise, and enact policy that moves the district into a future where all students find academic success and social-emotional support. They set high expectations and monitor programming for implementation. The value of community is seen via a plethora of volunteers at all levels of the district supporting teachers and students in their academic and extracurricular endeavors. Organizations like COCOA packs support children and families, ensuring that poverty is not a barrier to student success and that all families have a space to feel welcome and supported, not judged. Business leadership helps to define the workplace skills needed for success after high school. With the support of a growing alumni association, many businesses and organizations open their doors for job shadowing and internship opportunities. This group shares feedback on the experience of supporting a student to help grow and improve our programming. The high school offers the flexibility of scheduling that allows any student who wishes to have the opportunity to participate in this valuable experience.

ESTABLISHED PRIORITIES

Priority Statement	Outcome Category
Students with disabilities scored considerably lower than the all student group in ELA with 15% of students scoring proficient and advanced as compared to 85.4%. This can be in part explained by the disruption to the educational process caused by the global pandemic. Reversing this impact and the resulting gaps will require utilizing the continuous cycle of improvement to identify student needs and designing professional learning for staff to meet those needs. A schoolwide multi-tiered system of support or (MTSS) model can work to remove barriers and provide individual supports for students who need them.	Essential Practices 1: Focus on Continuous Improvement of Instruction
Students with disabilities scored considerably lower than the all student group in mathematics with 10.5% of students scoring proficient and advanced as compared to 83.2%. This can be in part explained by the disruption to the educational process caused by the global pandemic. Reversing this impact and the resulting gaps will require utilizing the continuous cycle of improvement to identify student needs and designing professional learning for staff to meet those needs. A schoolwide multi-tiered system of support or (MTSS) model can work to remove barriers and provide individual supports for students who need them.	Mathematics
The career standards benchmark data that contributed to the TSI designation was reported from the 2021-2022 school year. During that year students with disabilities had a completion rate of 75% that fell short of the state required rate of 75.87%. To better meet this benchmark more focused supports and programmatic elements should be implemented to assist students with hitting this target.	Essential Practices 3: Provide Student- Centered Support Systems

Priority Statement

Outcome Category

The attendance data which contributed to the TSI designation for Hershey High School was from the 2020-2021 school year. During that year students with disabilities had an attendance rate of 71.43% that was below the benchmark of 72.5%. To increase the attendance rate, two factors need to be explored. The first is barriers that may be limiting students' abilities to attend. The second element is connections and relationships that encourage student attendance. By removing barriers, strengthening supports and developing a sense of belonging for students we can improve attendance rates.

Regular
Attendance

ACTION PLAN AND STEPS

Evidence-based Strategy

Structured Reading Training

Measurable Goals

Goal Nickname	Measurable Goal Statement (Smart Goal)
Students with Disabilities ELA Achievement Goal	Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Design structured/science of reading training for teachers with select certifications as required by PA Act	2023-05-12 - 2023-08-14	Aaron Shuman	LETRS training materials, literacy coaches, and time

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
55 of 2022			
Execute training for select staff on structured/science of reading training for teachers with select certifications as required by Act 55 of 2022	2023-07-31 - 2024-05-31	Aaron Shuman	Professional development time from late start days, literacy coaches, and training materials
Implementation of structured literacy/science of reading strategies at the classroom level.	2024-09-02 - 2025-05-30	Lindsey Schmidt, Monica Breiner, Leanne Shoemaker, and Aaron Shuman	Building level supports, coaching cycles, and professional development time.

Anticipated Outcome

Improvement of ELA achievement scores for students with disabilities and all students through research-based reading instruction.

Monitoring/Evaluation

Progress monitoring data through the special education process, formative assessment data, summative assessment data, and standardized assessment scores (ongoing)

Evidence-based Strategy

Transformational Instructional Coaching Model

Measurable Goals

Goal Nickname	Measurable Goal Statement (Smart Goal)
Students with Disabilities ELA Achievement Goal	Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data.
Students with Disabilities Mathematics Achievement Goal 1	Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Implementation of instructional coaches at Hershey High School	2023-08-14 - 2024-06-07	Lindsey Schmidt and Aaron Shuman	Special Education Instructional Coach, Social and Emotional Learning Instructional Coach, and an Instructional Coach
Instructional coaches complete training in the Art of Coaching with Elena Aguilar.	2023-06-05 - 2024-06-07	Aaron Shuman	Art of Coaching Training
Instructional coaches complete training in the Professional Learning Communities process from Solution Tree.	2023-06-12 - 2024-06-05	Aaron Shuman and Lindsey Schmidt	PLC at Work Institute
The Instructional Coach for Special Education will work with HS teachers to meet individual student needs in the regular education	2023-08-14 - 2026-06-05	Lindsey Schmidt,	Coaching Cycles, PD Time and Instructional Coach

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
classroom environment.		Aaron Shuman, and Leanne Shoemaker	
The Instructional Coach for Social and Emotional Learning will work with HS teachers to implement Social and Emotional Learning competencies and PA Career Ready Skills at the classroom level to help students access their learning.	2023-08-14 - 2026-06-05	Lindsey Schmidt, Aaron Shuman, and Jamie Bean	Coaching Cycles, PD Time and Instructional Coach
The HS Instructional Coach will work with HS teachers to implement the professional learning communities process that focused on teacher collaboration around evidence of student learning.	2023-08-14 - 2026-06-05	Lindsey Schmidt, Aaron Shuman and Monica Breiner	Coaching Cycles, PD Time, Teacher Collaborative Time and Instructional Coach

Anticipated Outcome

Implementation of prescriptive and intentional instructional practices based on identified student needs.

Monitoring/Evaluation

Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)

Evidence-based Strategy

Implementation of a schoolwide Multi-Tiered System of Supports at Hershey High School.

Measurable Goals

Goal Nickname	Measurable Goal Statement (Smart Goal)
Students with Disabilities ELA Achievement Goal	Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data.
Students with Disabilities Mathematics Achievement Goal 1	Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data.
Students with Disabilities Attendance Rate Goal 1	Students with disabilities will improve their regular attendance rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Addition of the Intervention Coordinator position at Hershey High School funded by grant money.	2023-08-14 - 2026-06-05	Lindsey Schmidt, Aaron Shuman, and Emily Reinert	Physical space, professional learning, procedure development and refinement.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
The Intervention Coordinator will coordinate efforts of the student support team at the high school and assume a leadership role with this group.	2023-08-14 - 2023-12-31	Lindsey Schmidt and Emily Reinert	Meeting schedule, agenda structure, and follow-up procedures.
The Intervention Coordinator will restructure the ISS program at the HS with a learning focus and student/teacher follow-up beyond the actual day of the consequence.	2023-08-14 - 2024-06-05	Lindsey Schmidt and Emily Reinert	Reflective, Goal Setting, and Restorative Materials
The Intervention Coordinator will work with the Support Team and classroom teachers to design, implement, and track interventions for students needing tier two support for behavior, academic, or attendance related concerns.	2024-01-02 - 2026-06-05	Lindsey Schmidt and Emily Reinert	Technology tool for tracking and analyzing data (Synergy)
Continued implementation of the Academic Literacy course as a tier two intervention for struggling students.	2023-08-14 - 2026-06-05	Lindsey Schmidt	Dedicated time in the HS Schedule and Teaching Staff
Implementation of Freshmen Seminar as a required course for all Freshman starting during the 2023-2024 school year. This course will focus on executive functioning skills, student skills, and relevant and timely priorities for high school student life depending on the marking period.	2023-08-14 - 2026-06-05	Lindsey Schmidt and Barb Clouser	Dedicated time in the HS Schedule and Teaching Staff
Anticipated Outcome			
Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.			

Monitoring/Evaluation

Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)

Evidence-based Strategy

Implementation of structured time, supports, and programs that allow students to successfully meet the career ready benchmarks.

Measurable Goals

Goal Nickname	Measurable Goal Statement (Smart Goal)
Career Standards Benchmark Goal 1	Students with disabilities will improve their Career Standards Benchmark completion rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Addition of another Job Trainer position through shifting a paraprofessional role. This will allow for more job experience opportunities for students with disabilities.	2023-08-14 - 2026-06-05	Kirsten Scheurich and Angie Persing	Training for new staff
Continued implementation of the PAES (Practical Assessments Exploration System) Lab to provide students with disabilities with an opportunity to develop job-based skills needed for employment.	2023-08-14 - 2026-06-05	Kirsten Scheurich and Angie Persing	Physical space, materials and resources.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Utilization of select community period days focused on completing artifacts needed for successfully completing career ready benchmark requirements.	2023-08-14 - 2026-06-05	Lindsey Schmidt and Brendan Hensel	Dedicated time

Anticipated Outcome

An increase in the career ready benchmark completion rate for all students and specifically the students with disabilities subgroup.

Monitoring/Evaluation

PA Future Ready Index reporting data related to the career ready benchmark.

Evidence-based Strategy

Implementation of a schoolwide Social and Emotional learning competencies to increase community, connectedness and belonging.

Measurable Goals

Goal Nickname	Measurable Goal Statement (Smart Goal)
Students with Disabilities Attendance Rate Goal 1	Students with disabilities will improve their regular attendance rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Continued use of community period for direct instruction of Social and Emotional Learning competencies and PA Career Ready Skills.	2023-08-14 - 2026-06-05	Lindsey Schmidt, Aaron Shuman, and Jamie Bean	Dedicated time via community period
Professional learning for staff on how to integrate priority skills into classroom instructional practices.	2023-08-14 - 2024-06-05	Jamie Bean, Aaron Shuman and Lindsey Schmidt	Professional Learning time from 4 2-hour late starts.
Signature practices and priority skills become an intentional component of classroom instructional practices.	2023-08-14 - 2024-06-05	Lindsey Schmidt, Aaron Shuman, and Jamie Bean	Casel Competencies, Signature Practices, Priority Skills, PA Career Ready Skills, Professional Learning Time.

Anticipated Outcome

Increased attendance and academic achievement due to an improved sense of community, connectedness and belonging.

Monitoring/Evaluation

Survey Data, Achievement Data, Attendance Data, and Discipline Data

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Structured Reading	Design	05/12/2023
	Training	structured/science of reading training for teachers with select certifications as required by PA Act 55 of 2022	- 08/14/2023

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Structured Reading Training	Execute training for select staff on structured/science of reading training for teachers with select certifications as required by Act 55 of 2022	07/31/2023 - 05/31/2024

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Structured Reading	Implementation of structured	09/02/2024
	Training	literacy/science of reading strategies at the classroom level.	- 05/30/2025

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	Instructional coaches complete training in the Art of Coaching with Elena Aguilar.	06/05/2023 - 06/07/2024
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	Instructional coaches complete training in the Professional Learning Communities process from Solution Tree.	06/12/2023 - 06/05/2024
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	The Instructional Coach for Special Education will work with HS teachers to meet individual student needs in the regular education classroom environment.	08/14/2023 - 06/05/2026
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	The Instructional Coach for Social and Emotional Learning will work with HS teachers to implement Social and Emotional Learning competencies and PA Career Ready Skills at the classroom level to help students access their learning.	08/14/2023 - 06/05/2026
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	The HS Instructional Coach will work with HS teachers to implement the professional learning communities process that focused on teacher collaboration around evidence of student learning.	08/14/2023 - 06/05/2026
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Implementation of a schoolwide Multi-Tiered System of Supports at Hershey High School.	Addition of the Intervention Coordinator position at Hershey High School funded by grant money.	08/14/2023 - 06/05/2026
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			
Students with disabilities will improve their regular attendance rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data. (Students with Disabilities Attendance Rate Goal 1)			

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will improve their Career Standards Benchmark completion rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data. (Career Standards Benchmark Goal 1)	Implementation of structured time, supports, and programs that allow students to successfully meet the career ready benchmarks.	Addition of another Job Trainer position through shifting a paraprofessional role. This will allow for more job experience opportunities for students with disabilities.	08/14/2023 - 06/05/2026

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will improve their regular attendance rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data. (Students with Disabilities Attendance Rate Goal 1)	Implementation of a schoolwide Social and Emotional learning competencies to increase community, connectedness and belonging.	Professional learning for staff on how to integrate priority skills into classroom instructional practices.	08/14/2023
			- 06/05/2024

APPROVALS & SIGNATURES

Assurance of Quality and Accountability

Assurance of Quality and Accountability

The Building Administrator, Superintendent/Chief Executive Officer and President of the School Board will affirm the following statements.

We affirm that our school has developed a School Improvement Plan based upon a thorough review of the essential practices to advance educational programs and processes and improve student achievement.

We affirm that the action plans that we will be implementing address our specific school needs, include strategies that provide educational opportunities and instructional strategies for all students and each of the student groups, increases the amount and quality of learning time, and provides equity in the curriculum which may include programs, activities, and courses necessary to provide a well-rounded education. These plans address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

We, the undersigned, hereby certify that the school level plan has been duly reviewed by the Building Administrator, Superintendent of Schools and formally approved by the district's Board of Education, per guidelines required by the Pennsylvania Department of Education.

We hereby affirm and assure that the school level plan:

- Addresses all the **required components** prescribed by the Pennsylvania Department of Education
- Meets **ESSA requirements**
- Reflects **evidence-based strategies that meet the three highest levels of evidence outlined in ESSA**
- Has a **high probability of improving student achievement**
- Has sufficient **LEA leadership and support to ensure successful implementation**

With this Assurance of Quality & Accountability, we, therefore, request the Pennsylvania Department of Education grant formal approval to implement this school level plan.

Signature (Entered Electronically and must have access to web application).

Chief School Administrator

School Improvement Facilitator Signature

Building Principal Signature

ADDENDUM A: BACKGROUND INFORMATION TO INFORM PLAN

Strengths

English Language Arts/Literature Achievement (All Student Group)

Mathematics/Algebra Achievement (All Student Group)

English Language Arts/Literature Growth Standard (All Student Group)

Mathematics/Algebra Growth Standard (All Student Group)

Science/Biology Growth Standard (All Student Group)

ELA Achievement (All Student Group)

ELA Growth (All Student Group)

Mathematics/Algebra Achievement

Mathematics/Algebra Growth Standard

Science/Biology Growth Standard

The use of multiple professional learning designs to support the learning needs of staff could be leveraged here. Because

Challenges

English Language Arts/Literature Achievement (Students Classified as Economically Disadvantaged)

English Language Arts/Literature Achievement (Students with Disabilities)

Mathematics/Algebra Achievement (Students with Disabilities)

Career Standards Benchmark (All Student Group)

Attendance (Students with Disabilities)

ELA Achievement (Students with Disabilities)

ELA Achievement (Students Classified as Economically Disadvantaged)

Mathematics/Algebra Achievement (Students with Disabilities)

Science/Biology Achievement

By implementing a systemwide multi-tiered system of support for both academic and behavioral needs, we can ensure that we are meeting the needs of all students. This will allow us to better

Strengths

professional learning should be driven by student needs and designed to meet staff where they are, our ability to customize professional learning can better equip our staff to meet the identified needs of our students.

We have a deep curricular alignment to the PA standards. This allows us to provide a guaranteed and viable curriculum for all students which in turn increases equitable access.

In our school we foster a culture of high expectations for all students, teachers, families, and community members. This allows us to work together around a common vision for all students to achieve at high levels.

Act 35 Civics Assessment

At Hershey High School 96% of seniors successfully completed a graduation pathway as required by Act 158

ELA/Literature Growth Standard (Students Classified as Economically Disadvantaged)

Science/Biology Growth Standard (Students Classified as Economically Disadvantaged)

Science/Biology Growth Standard (Students Classified as Economically Disadvantaged)

Challenges

implement interventions around student attendance, academic performance, and behavior.

Implementing a school-wide evidence-based for positive behavior interventions and supports would allow us to positively impact all students. Doing so would allow us to systemically address behaviors related to our areas of need like attendance of students.

We routinely provide evidence-based professional learning for staff around identified student needs. We could do a better job of collecting data to monitor the impact of that learning on identified student needs.

Career Standards Benchmark (All Student Group)

Career Standards Benchmark (Students with Disabilities)

Mathematics/Algebra Growth Standard (Students Classified as Economically Disadvantaged)

Career Standards Benchmark (Students with Disabilities)

Mathematics/Algebra Achievement (Students with Disabilities)

ELA/Literature Achievement (Students with Disabilities)

ELA/Literature Achievement (Students Classified as Economically

Strengths

Music Program Offerings

Act 158 Graduation Pathways

Challenges

Disadvantaged)

Science/Biology Assessment Participation

Career Standards Benchmark (Students Classified as Economically Disadvantaged)

Most Notable Observations/Patterns

As our team reviewed the data several things became apparent. Our high school does an excellent job related to both achievement and growth metrics. However, when you dig into the data deeper it becomes clear that some student groups lag behind the rest of the school when it comes to achievement data. Specifically, students who are classified as economically disadvantaged and our students with disabilities do not achieve at the same level as the all students group. The growth data for students classified as economically disadvantaged in ELA and science shows improvement over the previous year's data. Also, in all three tested areas, students classified as economically disadvantaged exceeded the statewide growth target. This data shows that we are making progress. Hershey High School did not meet the statewide benchmark for career readiness. The benchmark for the state is 98%. Hershey High School students had a rating 90.9% of students meeting the requirement. This was better than the state average but didn't quite make the mark. Finally, the attendance rate for students with disabilities lagged behind the all student group with a percentage of 71% compared to 88%. To conclude, Hershey High School students achieve and grow at high levels; however, there are some areas where improvements could be realized.

Challenges

Discussion Point

Priority for Planning

English Language
Arts/Literature
Achievement
(Students Classified
as Economically
Disadvantaged)

English Language
Arts/Literature
Achievement
(Students with
Disabilities)

The English Language Arts/Literature Achievement data point that contributed to the TSI designation for Hershey High School was for the students with disabilities subgroup. Students with disabilities scored considerably lower than the all student group with 15% of students scoring proficient and advanced as compared to 85.4%. This can be in part explained by the disruption to the educational process caused by the global pandemic. Instructional models changed multiple times from 2020 through 2022. Students testing positive with COVID 19 where often excluded from in-person learning for several days. Many families with health concerns opted for virtual learning. All of these changes and disruptions impact student learning. Students with disabilities often struggle with transitions and the demands of virtual learning.

✓

Mathematics/Algebra
Achievement
(Students with
Disabilities)

The Mathematics/Algebra Achievement data point that contributed to the TSI designation for Hershey High School was for the students with disabilities subgroup. Students with disabilities scored considerably lower than the all student group with 10.5% of students scoring proficient and advanced as compared to 83.2%. This can be in part explained by the disruption to the educational process caused by the global pandemic. Instructional models changed multiple times from 2020 through 2022. Students testing positive with COVID 19 where often excluded from in-person learning for several days. Many families with health concerns opted for virtual learning. All of these changes and disruptions impact student learning, perhaps more so in mathematics than any other discipline because of its linear nature. Students with disabilities often struggle with transitions and the demands of virtual

✓

Challenges	Discussion Point	Priority for Planning
	learning.	
Career Standards Benchmark (All Student Group)	The career standards benchmark data that contributed to the TSI designation was reported from the 2021-2022 school year. During that year students with disabilities had a completion rate of 75% that fell short of the state required rate of 75.87%. During the 2021-2022 school year the District was still being impacted by the COVID 19 Global Pandemic. The delivery model for education continued to shift. Health and Safety remained a top priority. Students and staff continued to wear masks and social distancing strategies were still being utilized where realistic. Many families, especially those with health-related concerns continued to opt for virtual learning. All of these concerns continued to disrupt the educational process and our students with disabilities were often impacted more than others during this time. Even with all of this, our students with disabilities just missed the mark by 0.87%.	✓
Attendance (Students with Disabilities)	The attendance data which contributed to the TSI designation for Hershey High School was from the 2020-2021 school year. During that year students with disabilities had an attendance rate of 71.43% that was below the benchmark of 72.5%. The major contributing factor leading to the drop in attendance was the COVID 19 Global Pandemic. During the 2020-2021 school year the high school changed its instructional delivery model and operated in a hybrid model. In some cases, students with pre-existing health conditions opted for a fully virtual instructional model. This change in instructional delivery model made it more challenging to deliver traditional supports for students in a virtual or hybrid model. For example, a student who already struggles with executive functioning skills is going to see those challenges exaggerated in a virtual learning environment. This in part led to an increase in absences because it was simply easier to avoid signing on for class. For this reason, among others, the District began bringing students with the most significant needs to campus full time moving them out of the hybrid model.	✓

Challenges**Discussion Point****Priority for Planning**

By implementing a systemwide multi-tiered system of support for both academic and behavioral needs, we can ensure that we are meeting the needs of all students. This will allow us to better implement interventions around student attendance, academic performance, and behavior.

Implementing a school-wide evidence-based for positive behavior interventions and supports would allow us to positively impact all students. Doing so would allow us to systemically

Challenges	Discussion Point	Priority for Planning
address behaviors related to our areas of need like attendance of students.		
We routinely provide evidence-based professional learning for staff around identified student needs. We could do a better job of collecting data to monitor the impact of that learning on identified student needs.		
Career Standards Benchmark (Students with Disabilities)		

ADDENDUM B: ACTION PLAN

Action Plan: Structured Reading Training

Action Steps	Anticipated Start/Completion Date
Design structured/science of reading training for teachers with select certifications as required by PA Act 55 of 2022	05/12/2023 - 08/14/2023
Monitoring/Evaluation	Anticipated Output
Progress monitoring data through the special education process, formative assessment data, summative assessment data, and standardized assessment scores (ongoing)	Improvement of ELA achievement scores for students with disabilities and all students through research-based reading instruction.
Material/Resources/Supports Needed	PD Step
LETRS training materials, literacy coaches, and time	yes

Action Steps	Anticipated Start/Completion Date
Execute training for select staff on structured/science of reading training for teachers with select certifications as required by Act 55 of 2022	07/31/2023 - 05/31/2024
Monitoring/Evaluation	Anticipated Output
Progress monitoring data through the special education process, formative assessment data, summative assessment data, and standardized assessment scores (ongoing)	Improvement of ELA achievement scores for students with disabilities and all students through research-based reading instruction.
Material/Resources/Supports Needed	PD Step
Professional development time from late start days, literacy coaches, and training materials	yes

Action Steps	Anticipated Start/Completion Date
Implementation of structured literacy/science of reading strategies at the classroom level.	09/02/2024 - 05/30/2025
Monitoring/Evaluation	Anticipated Output
Progress monitoring data through the special education process, formative assessment data, summative assessment data, and standardized assessment scores (ongoing)	Improvement of ELA achievement scores for students with disabilities and all students through research-based reading instruction.
Material/Resources/Supports Needed	PD Step
Building level supports, coaching cycles, and professional development time.	yes

Action Plan: Transformational Instructional Coaching Model

Action Steps	Anticipated Start/Completion Date
Implementation of instructional coaches at Hershey High School	08/14/2023 - 06/07/2024
Monitoring/Evaluation	Anticipated Output
Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Implementation of prescriptive and intentional instructional practices based on identified student needs.
Material/Resources/Supports Needed	PD Step
Special Education Instructional Coach, Social and Emotional Learning Instructional Coach, and an Instructional Coach	no

Action Steps	Anticipated Start/Completion Date
Instructional coaches complete training in the Art of Coaching with Elena Aguilar.	06/05/2023 - 06/07/2024
Monitoring/Evaluation	Anticipated Output
Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Implementation of prescriptive and intentional instructional practices based on identified student needs.
Material/Resources/Supports Needed	PD Step
Art of Coaching Training	yes

Action Steps	Anticipated Start/Completion Date
Instructional coaches complete training in the Professional Learning Communities process from Solution Tree.	06/12/2023 - 06/05/2024
Monitoring/Evaluation	Anticipated Output
Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Implementation of prescriptive and intentional instructional practices based on identified student needs.
Material/Resources/Supports Needed	PD Step
PLC at Work Institute	yes

Action Steps	Anticipated Start/Completion Date
The Instructional Coach for Special Education will work with HS teachers to meet individual student needs in the regular education classroom environment.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Implementation of prescriptive and intentional instructional practices based on identified student needs.
Material/Resources/Supports Needed	PD Step
Coaching Cycles, PD Time and Instructional Coach	yes

Action Steps	Anticipated Start/Completion Date
The Instructional Coach for Social and Emotional Learning will work with HS teachers to implement Social and Emotional Learning competencies and PA Career Ready Skills at the classroom level to help students access their learning.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Implementation of prescriptive and intentional instructional practices based on identified student needs.
Material/Resources/Supports Needed	PD Step
Coaching Cycles, PD Time and Instructional Coach	yes

Action Steps		Anticipated Start/Completion Date
The HS Instructional Coach will work with HS teachers to implement the professional learning communities process that focused on teacher collaboration around evidence of student learning.		08/14/2023 - 06/05/2026
Monitoring/Evaluation		Anticipated Output
Coaching Logs, Teacher Artifacts, Walkthrough Data Collection, Teacher Supervision, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)		Implementation of prescriptive and intentional instructional practices based on identified student needs.
Material/Resources/Supports Needed		PD Step
Coaching Cycles, PD Time, Teacher Collaborative Time and Instructional Coach		yes

Action Plan: Implementation of a schoolwide Multi-Tiered System of Supports at Hershey High School.

Action Steps	Anticipated Start/Completion Date
Addition of the Intervention Coordinator position at Hershey High School funded by grant money.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.
Material/Resources/Supports Needed	PD Step
Physical space, professional learning, procedure development and refinement.	yes

Action Steps	Anticipated Start/Completion Date
The Intervention Coordinator will coordinate efforts of the student support team at the high school and assume a leadership role with this group.	08/14/2023 - 12/31/2023
Monitoring/Evaluation	Anticipated Output
Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.
Material/Resources/Supports Needed	PD Step
Meeting schedule, agenda structure, and follow-up procedures.	no

Action Steps	Anticipated Start/Completion Date
The Intervention Coordinator will restructure the ISS program at the HS with a learning focus and student/teacher follow-up beyond the actual day of the consequence.	08/14/2023 - 06/05/2024
Monitoring/Evaluation	Anticipated Output
Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.
Material/Resources/Supports Needed	PD Step
Reflective, Goal Setting, and Restorative Materials	no

Action Steps	Anticipated Start/Completion Date
The Intervention Coordinator will work with the Support Team and classroom teachers to design, implement, and track interventions for students needing tier two support for behavior, academic, or attendance related concerns.	01/02/2024 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.
Material/Resources/Supports Needed	PD Step
Technology tool for tracking and analyzing data (Synergy)	no

Action Steps	Anticipated Start/Completion Date
Continued implementation of the Academic Literacy course as a tier two intervention for struggling students.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.
Material/Resources/Supports Needed	PD Step
Dedicated time in the HS Schedule and Teaching Staff	no

Action Steps	Anticipated Start/Completion Date
Implementation of Freshmen Seminar as a required course for all Freshman starting during the 2023-2024 school year. This course will focus on executive functioning skills, student skills, and relevant and timely priorities for high school student life depending on the marking period.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Discipline Data, Attendance Data, Intervention Data, Formative Assessment Data, Summative Assessment Data, and Standardized Assessment Data (Ongoing)	Improved student achievement through eliminating barriers to accessing education and engaging in the curriculum.
Material/Resources/Supports Needed	PD Step
Dedicated time in the HS Schedule and Teaching Staff	no

Action Plan: Implementation of structured time, supports, and programs that allow students to successfully meet the career ready benchmarks.

Action Steps	Anticipated Start/Completion Date
Addition of another Job Trainer position through shifting a paraprofessional role. This will allow for more job experience opportunities for students with disabilities.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
PA Future Ready Index reporting data related to the career ready benchmark.	An increase in the career ready benchmark completion rate for all students and specifically the students with disabilities subgroup.
Material/Resources/Supports Needed	PD Step
Training for new staff	yes

Action Steps	Anticipated Start/Completion Date
Continued implementation of the PAES (Practical Assessments Exploration System) Lab to provide students with disabilities with an opportunity to develop job-based skills needed for employment.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
PA Future Ready Index reporting data related to the career ready benchmark.	An increase in the career ready benchmark completion rate for all students and specifically the students with disabilities subgroup.
Material/Resources/Supports Needed	PD Step
Physical space, materials and resources.	no

Action Steps	Anticipated Start/Completion Date
Utilization of select community period days focused on completing artifacts needed for successfully completing career ready benchmark requirements.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
PA Future Ready Index reporting data related to the career ready benchmark.	An increase in the career ready benchmark completion rate for all students and specifically the students with disabilities subgroup.
Material/Resources/Supports Needed	PD Step
Dedicated time	no

Action Plan: Implementation of a schoolwide Social and Emotional learning competencies to increase community, connectedness and belonging.

Action Steps	Anticipated Start/Completion Date
Continued use of community period for direct instruction of Social and Emotional Learning competencies and PA Career Ready Skills.	08/14/2023 - 06/05/2026
Monitoring/Evaluation	Anticipated Output
Survey Data, Achievement Data, Attendance Data, and Discipline Data	Increased attendance and academic achievement due to an improved sense of community, connectedness and belonging.
Material/Resources/Supports Needed	PD Step
Dedicated time via community period	no

Action Steps	Anticipated Start/Completion Date
Professional learning for staff on how to integrate priority skills into classroom instructional practices.	08/14/2023 - 06/05/2024
Monitoring/Evaluation	Anticipated Output
Survey Data, Achievement Data, Attendance Data, and Discipline Data	Increased attendance and academic achievement due to an improved sense of community, connectedness and belonging.
Material/Resources/Supports Needed	PD Step
Professional Learning time from 4 2-hour late starts.	yes

Action Steps	Anticipated Start/Completion Date
Signature practices and priority skills become an intentional component of classroom instructional practices.	08/14/2023 - 06/05/2024
Monitoring/Evaluation	Anticipated Output
Survey Data, Achievement Data, Attendance Data, and Discipline Data	Increased attendance and academic achievement due to an improved sense of community, connectedness and belonging.
Material/Resources/Supports Needed	PD Step
CaseI Competencies, Signature Practices, Priority Skills, PA Career Ready Skills, Professional Learning Time.	no

ADDENDUM C: PROFESSIONAL DEVELOPMENT PLANS

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Structured Reading Training	Design structured/science of reading training for teachers with select certifications as required by PA Act 55 of 2022	05/12/2023 -
			08/14/2023
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Structured Reading Training	Execute training for select staff on structured/science of reading training for teachers with select certifications as required by Act 55 of 2022	07/31/2023 -
			05/31/2024
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Structured Reading Training	Implementation of structured literacy/science of	09/02/2024 -
			05/30/2025

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
with Disabilities ELA Achievement Goal)		reading strategies at the classroom level.	
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	Instructional coaches complete training in the Art of Coaching with Elena Aguilar.	06/05/2023 - 06/07/2024
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	Instructional coaches complete training in the Professional Learning Communities process from Solution Tree.	06/12/2023 - 06/05/2024
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026	Transformational Instructional	The Instructional Coach for Special	08/14/2023 -

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
<p>school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)</p> <p>Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)</p>	Coaching Model	Education will work with HS teachers to meet individual student needs in the regular education classroom environment.	06/05/2026
<p>Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)</p> <p>Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)</p>	Transformational Instructional Coaching Model	<p>The Instructional Coach for Social and Emotional Learning will work with HS teachers to implement Social and Emotional Learning competencies and PA Career Ready Skills at the classroom level to help students access their learning.</p>	<p>08/14/2023</p> <p>-</p> <p>06/05/2026</p>

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Transformational Instructional Coaching Model	The HS Instructional Coach will work with HS teachers to implement the professional learning communities process that focused on teacher collaboration around evidence of student learning.	08/14/2023 - 06/05/2026
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			
Students with disabilities will show a 40% increase in achievement in the area of English Language Arts from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities ELA Achievement Goal)	Implementation of a schoolwide Multi-Tiered System of Supports at Hershey High School.	Addition of the Intervention Coordinator position at Hershey High School funded by grant money.	08/14/2023 - 06/05/2026
Students with disabilities will show a 40% increase in achievement in the area of Mathematics from the 2023-2024 school year through the 2025-2026 school year as measured by the PA Future Ready Index reporting data. (Students with Disabilities Mathematics Achievement Goal 1)			
Students with disabilities will improve their regular attendance rate by 15% over a			

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data. (Students with Disabilities Attendance Rate Goal 1)			
Students with disabilities will improve their Career Standards Benchmark completion rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data. (Career Standards Benchmark Goal 1)	Implementation of structured time, supports, and programs that allow students to successfully meet the career ready benchmarks.	Addition of another Job Trainer position through shifting a paraprofessional role. This will allow for more job experience opportunities for students with disabilities.	08/14/2023 - 06/05/2026
Students with disabilities will improve their regular attendance rate by 15% over a three-year span from 2023-2024 school year through the 2025-2026 school year as measured by PA Future Ready Index reporting data. (Students with Disabilities Attendance Rate Goal 1)	Implementation of a schoolwide Social and Emotional learning competencies to increase community, connectedness	Professional learning for staff on how to integrate priority skills into classroom instructional practices.	08/14/2023 - 06/05/2024

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
	and belonging.		

PROFESSIONAL DEVELOPMENT PLANS

Professional Development Step	Audience	Topics of Prof. Dev
Structured Reading Training	Teachers holding the following certificates: elementary, middle, ELD, reading, or special education.	Phonics, Phonemic Awareness, Comprehension, Intervention and Vocabulary

Evidence of Learning	Anticipated Timeframe	Lead Person/Position
Implementation of strategies in the classroom and during teacher collaborative meetings.	08/21/2023 - 06/02/2025	Aaron Shuman

Danielson Framework Component Met in this Plan:	This Step meets the Requirements of State Required Trainings:
1a: Demonstrating Knowledge of Content and Pedagogy	Structured Literacy
3c: Engaging Students in Learning	
1e: Designing Coherent Instruction	

Professional Development Step	Audience	Topics of Prof. Dev
Social and Emotional Learning	Classroom Teachers	CASEL Priority Skills and Signature Practices

Evidence of Learning	Anticipated Timeframe	Lead Person/Position
Walkthrough data and teacher artifacts	08/21/2023 - 06/02/2025	Jamie Bean

Danielson Framework Component Met in this Plan:	This Step meets the Requirements of State Required Trainings:
2d: Managing Student Behavior	
2a: Creating an Environment of Respect and Rapport	
3c: Engaging Students in Learning	

Professional Development Step	Audience	Topics of Prof. Dev
Professional Learning Community Process	Classroom Teachers	Essential Learning Targets, Common Assessments, Data Protocols, and Intervention

Evidence of Learning	Anticipated Timeframe	Lead Person/Position
Meeting agendas, intervention data, common assessments	06/12/2023 - 06/02/2025	Lindsey Schmidt, Monica Breiner, and Aaron Shuman

Danielson Framework Component Met in this Plan:

This Step meets the Requirements of State Required Trainings:

3d: Using Assessment in Instruction

1e: Designing Coherent Instruction

1c: Setting Instructional Outcomes

1a: Demonstrating Knowledge of Content and Pedagogy

ADDENDUM E: COMPREHENSIVE PLAN COMMUNICATIONS

Communication Step	Topics of Message	Mode	Audience	Anticipated Timeline
Presentation to Curriculum Council Standing Committee	Slideshow presentation outlining the plan goals and objectives	Public meeting in-person and on-line. Recorded and archived on the district website.	Curriculum Council and the General Public	Completed Monday, May 8, 2023
Posting of the Plan for 30 Day Review	PDF version of the entire plan	District Website and District Office (Hard Copy)	General Public	TBD

LEA Name

Address 123 Street, City Town, PA 12345

Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the **(Name of LEA Entity)** Derry Township School District reviewed and approved the plan(s) at the following Board Meeting, held on **(date)** July 24, 2023. The plan(s) was (were) approved by a vote of 9 (yes) and 0 (no).

Plan(s) Approved at School Board Meeting:

Place a check in the box next to the board approved plan(s).

☐

Comprehensive Plan

Board Affirmation also includes review and approval of the following state reports:

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)
- Gifted Education Plan Assurances* (Chapter 16)

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School Plan(s)

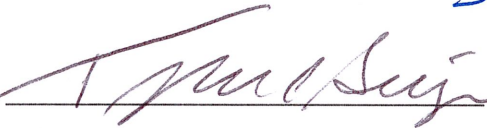
List school name and plan type on the next page.

<u>School Name</u>	<u>Plan Type</u>
Derry Township School District	TSI non-Title I School Plan 2023-2024

Plan Types:

- Non-Designated – non – Title I
- Schoolwide Title I
- CSI
- ATSI – Title I
- ATSI – non – Title I
- TSI – Title I
- TSI – non – Title I

Affirmed on this 24 day of July, 2023

By:  (Signature of Board President)

Terence A. Singer (Print Name)

Derry Township School District Board of Education

Note: Blanks for Approved On, Name of School Entity, date, yes and no should be completed either digitally or handwritten. Signature, Print Name and Board of Education are hard copy required (Board President must actually sign and complete).

Replace the following text in the header: LEA Name, Address, School Logo/Icon placeholder image.

Delete this notes section (red text) before printing and uploading.

HERSHEY SOCCER CLUB



July 18, 2023

Stacy L. Winslow, Ed.D.
Superintendent
Derry Township School District
30 East Granada Drive
Hershey, PA 17033
swinslow@hershey.k12.pa.us

Terry Singer
President
Derry Township School District
30 East Granada Drive
Hershey, PA 17033
tsinger@hershey.k12.pa.us

Re:

Dear Dr. Winslow and Mr. Singer:

On behalf of the Hershey Soccer Club, I write to provide a follow up response regarding the violation of the School Board's 707 Policy by parent attendees at the Hershey Soccer Club's 2023 Summer Classic Soccer Tournament. We appreciate your willingness to discuss and consider the Hershey Soccer Club's due diligence in establishing and enforcing the no alcohol policy at its events. We are especially thankful for the ability to meet with the Superintendent and Director of Facilities on June 27, 2023, at the District Offices.

As provided in advance and discussed at that meeting, the club has published Tournament Rules, which are sanctioned by Eastern Pennsylvania Youth Soccer. The Tournament Rules clearly and unambiguously prohibit the possession and consumption of alcoholic beverages on all of the tournament sites. The sanctions for parents violating the rules are forfeiture of a game(s) and potential expulsion from the tournament and exclusion from future events.

We follow up directly with participants regarding the no alcohol policy. This includes the team application requiring an express acknowledgement of the "no alcohol" policy. We also require Club and Team representatives to execute a Check-in Form after an application is accepted as part of the registration process again acknowledging that alcohol and tobacco products are strictly prohibited at all tournament venues. Furthermore, we communicate with all participants on multiple occasions regarding the no alcohol policy. This includes, but is not limited to, the initial schedule release, any and all subsequent changes to the schedule and

bracketing, and the email correspondence that goes out to participants after the first day of competition. (Enclosed are the following: 1) A screenshot from the application completed by all teams; 2) A sample Club/Team Check in Document reviewed by the registrar; 3) Initial schedule release email, 4) The Schedule/Bracket update email and 5) the email correspondence from Saturday, June 17, 2023).

We also monitor the soccer fields using field marshals, tournament staff, and licensed referees during the course of the weekend. In addition, Tournament Site Coordinators and Tournament Directors respond promptly to any reports from Township, School District personnel, tournament staff, parents or our team of athletic trainers and medical doctors. We strive to follow the see something say something policy with regards to violations of tournament rules including alcohol possession and referee abuse.

The club's Hershey High School / Founders tournament staff is the most experienced staff we have. That staff has managed the site for ten (10) years and generally seems to have a positive working relationship with school district staff including the janitorial staff. Two of the three Hershey Soccer Club Tournament Directors were on site at the Hershey High School / Founders.


As explained in the Tournament Rules (sanctioned by EPYSA an affiliate of US Youth Soccer) the result of violating the no alcohol policy can be a forfeit and exclusion of a team or an entire club for failure to abide by the rules. We strive to be proactive and avoid teams and parent participants from violating the School District's 707 Policy and our own Hershey Soccer Club no alcohol policy on any Tournament site. We strive for but do not achieve one hundred percent compliance from parents.

Based upon our discussions on June 27th, we are committed to further our proactive efforts as we do not believe alcohol possession or consumption has any place at a youth sporting event. To this end, we will continue with the policies and procedures set forth above but also are committed to implementing additional steps for the August Hershey Cup. To this end, we intend to implement the additional measures for August Hershey Cup: 1) A specific email to coaches and managers highlighting the zero tolerance for possession of alcohol and referee abuse; 2) A specific waiver electronically signed by team parents and coaches, which will be submitted as part of team registration and check-in (registration and player and coach check in is mandatory under US Youth Soccer); 3) an updated communication list will be provided to the Derry Township School District Facilities Director, which includes Tournament Directors (myself, Demetrios Papadopoulos, and Madison Hemler), Tournament Site Coordinators, on-site medical staff from Penn State Bone and Joint Medical and athletic trainers, the certified referee assignor/coordinator (Darrell Bohannon), and School District staff including janitorial staff for reporting purposes; and 4) additional HSC tournament staff to focus on monitoring and reporting rules violations such as violations of the no alcohol and tobacco policy at the High School and Founders Park site.

As we expressed during our meeting with you, we were extremely discouraged and saddened to learn of the identified issues including bottles found in trash cans and that a parent on one of the teams who was attending the tournament actually offered an alcoholic beverage to a District janitor. We remain committed to running a quality youth sporting event and striving to achieve compliance with District policy and our Tournament Rules. As expressed in our meeting, we have reporting protocols in place for contacting local police (and have done so) along with post tournament reporting to Eastern Pennsylvania Youth Soccer. There is also a defined disciplinary process within the state and regional governing bodies, which includes arbitration for clubs and teams. As noted during our meeting, unfortunately we have directly participated in a handful of disciplinary matters with state associations (PA, NJ, and NY) including formal arbitration in two of those states resulting from conduct, which violated Tournament Rules and was reported to the sanctioning state organizations.

If you or the Derry Township Board of School Directors have additional questions related to the Hershey Soccer Club sanctioned youth soccer tournaments, we are happy to address questions.

Sincerely yours,



Anthony S. Potter
President



DONATION AGREEMENT



This agreement (the "Agreement"), dated as of 5/31/2023 (the "Effective Date") sets forth the terms and conditions pertaining to a promotional program (the "Promotion") to be conducted by Staples the Office Superstore, LLC (collectively, "Company") for the beneficiary listed below, with offices at 710 W. Chocolate Ave., Hershey, PA 17033.

("Beneficiary"). For good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the parties agree as follows:

1. Between Staples and Derry Twp School Dis. customers who visit the Company's store located at 710 W. Chocolate Ave, Hershey

will have the opportunity to purchase a Community Giveback Kit ("Kit") that will be donated to Beneficiary, while supplies of kits last ("Promotion"). Company will collect and deliver customers' donations to Beneficiary. It is anticipated that each Kit will be sold for \$5, plus tax, but the price is subject to change, in Company's discretion. Each Kit will contain 24 crayons, 12 colored pencils, 10 broadline markers

2. Unless otherwise agreed to by the parties, within sixty (60) days of the last day of the Promotion (or every sixty (60) days if the Promotion exceeds sixty (60) days), Company will provide Beneficiary with (a) the Kits purchased by Consumers during the Promotion, or the applicable sixty (60) day period, and (b) upon written request, an accounting of purchased Kits for the same period. Upon receipt of the Kits from Company, Beneficiary shall sign a form provided by Company acknowledging receipt of the Kits. The Kits will be used by Beneficiary for its charitable purposes.

3. For at least three (3) years following the termination of this Agreement, or such longer period as required by applicable law, Company shall (a) maintain accurate and current books and records of all activities conducted pursuant to this Agreement, including, without limitation, maintaining in its possession a true and correct copy of this Agreement, (b) keeping such books and records available for inspection, examination and copying by Beneficiary and applicable governmental authorities, and (c) upon written request, providing copies of such books and records to Beneficiary.

4. The Promotion will be subject to all applicable laws, including, but not limited to, for a Promotion taking place in one of these states: Georgia Statutes, Title 43, Chapter 17, New Jersey Statutes 45:17A-29, and New Hampshire Statutes, Chapter 7. Each party shall be responsible for complying, at its own expense, with all requirements imposed by law or regulation on each of them individually as a result of their respective roles in the Promotion, including but not limited to any obligation to register, obtain permits or licenses, post bonds, make filings or take other actions under state law as a charity or commercial co-venturer. Without limiting the foregoing, Beneficiary represents, warrants, and agrees that it has complied (and that it will comply at all times during the Promotion) with all applicable laws and requirements of governmental agencies (including, without limitation, the charitable solicitation laws of the applicable state) in connection with this Agreement and the Promotion.

5. Beneficiary hereby grants to Company a limited license to use its name, trademark and logo, and any other materials supplied by Beneficiary to Company (collectively, the "Beneficiary Property") for promotional and marketing purposes associated with the Promotion in any and all media. Beneficiary represents and warrants that it has the power and authority to license the Beneficiary Property on the terms and conditions of this Agreement and that the exercise of the rights granted herein will not violate the rights of any third party. All uses of the Beneficiary Property shall be subject to Beneficiary's prior written approval (such approval not to be unreasonably withheld or delayed). This grant of authority shall extend throughout the term of this Agreement and through the conclusion of all Promotion. Company's rights under the license granted hereunder shall be limited to the use of the Beneficiary Property in connection with promotional materials in any medium, including but not limited to scripts, print, point-of-sale, product hang-tags, flyers, billboards, store catalogs, Internet and/or television, film, radio, social media web pages, direct mail and web site materials (hereinafter collectively "Promotional Materials") used to promote the Promotion.

6. If Beneficiary wishes to use Company's trademarks (including its logos, word marks and/or service marks) in connection with advertising and marketing for the Promotion or otherwise, Beneficiary shall obtain Company's prior written approval in each instance.

7. For Promotions taking place in the state of New York, Beneficiary shall have the one-time right to terminate this Agreement without cost or penalty for any reason within fifteen (15) days of Beneficiary's filing

this Agreement with the applicable state Attorneys General. In the event Beneficiary cancels this Agreement pursuant to this Section 7 hereof, a duplicate of such notice of cancellation shall be sent to the Charities Bureau of the New York Attorney General at Charities Bureau, Office of the Attorney General, Department of Law - The Capitol, 2nd Floor, Albany, NY 12224-0341 and to the Charities Bureau of any other state where notice of cancellation is required to be filed.

8. This Agreement sets forth the entire agreement between the parties and supersedes any prior understandings or oral and/or written agreements, with respect to the subject hereof. This Agreement shall be governed by the laws of the Commonwealth of Massachusetts, applicable to contracts executed and to be fully performed therein. Facsimile or electronic signatures (including, without limitation, signature pages delivered electronically in a PDF or other electronic format) will be deemed originals. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

By signature of their duly authorized representatives, the parties have executed this Agreement as of the Effective Date. Beneficiary agrees that any of its authorized representatives listed below may be listed as a representative of Beneficiary on applicable state registration forms.

BENEFICIARY: Derry Twp School District

By: Stacy L. Winslow

Name (Print): Stacy L. Winslow

Title: Superintendent

Email Address: swinslow@hershey.k12.pa.us

Phone Number: 717-534-2501

By: _____

Name (Print): _____

Title: _____

Email Address: _____

Phone Number: _____

STAPLES THE OFFICE SUPERSTORE, LLC

By: Tim Talarowski

Name (Print): Tim Talarowski

Title: General Manager





FIRST AMENDMENT TO ATHLETIC TRAINING AGREEMENT

THIS FIRST AMENDMENT TO ATHLETIC TRAINING AGREEMENT (the "Amendment") is dated and effective as of the 1st day of July, 2023 (the "Effective Date") by and between **DRAYER PHYSICAL THERAPY INSTITUTE, LLC**, a Pennsylvania limited liability company (the "Provider") and **DERRY TOWNSHIP SCHOOL DISTRICT** (the "School District").

W I T N E S S E T H:

WHEREAS, the Provider and the School District entered into that certain Athletic Training Agreement dated July 1, 2021 (the "Agreement") for the Provider to provide Athletic Training Services to the School District;

WHEREAS, the School District would like for the Provider to provide an additional Athletic Trainer under the Agreement beginning with the 2023-2024 school year upon the terms and conditions contained herein; and

WHEREAS, the School District would also like to extend the Term of the Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Provider and the School District amend the Agreement and agree as follows:

1. **Recitals.** Each of the recitals and representations set forth hereinabove form a material part of this Amendment and are incorporated herein by this reference. All capitalized terms not defined herein shall have the meanings ascribed to them in the Agreement.

2. **Addition of an Athletic Trainer.** Beginning with the 2023-2024 school, the Provider and the School District hereby agree that the Agreement shall be modified so that the Provider shall employ and provide two (2) Athletic Trainers who are certified by the Board of Certification for Athletic Trainers and licensed by the Commonwealth of Pennsylvania to work under the Agreement. The School District shall have the right to consent to the appointment of the Athletic Trainers which consent shall not be unreasonably withheld. If a designated Athletic Trainer is unavailable, the Provider may substitute another Athletic Trainer (the "Substitute Athletic Trainer"), subject to the School District's approval of the Substitute Athletic Trainer which approval shall not be unreasonably withheld. All Athletic Training Services provided under the Agreement shall be performed exclusively for and on behalf of the School District.

3. **Term and Termination.** The Provider and the School District hereby agree that the Term of the Agreement shall be extended so that it shall now expire at the end of the 2025-

2026 school year; provided, however, either party can terminate the Agreement at any time upon at least one hundred eighty (180) days prior written notice of termination to the other party.

4. **Compensation.** Beginning with the 2023-2024 school year, the Provider and the School District agree that Service Fee due to Provider under the Agreement shall be amended to:

- (\$90,000.00) per 2023-24 school year
- (\$92,700.00) per 2024-25 school year
- (\$95,481.00) per 2025-26 school year

5. **Miscellaneous.** This Amendment contains the entire agreement of the Provider and the School District with respect to the subject matter herein. Except as modified and amended herein, the Agreement is and shall remain in full force and effect, and the Provider and the School District each ratify and confirm the Agreement, as amended hereby. This Amendment may be executed in two (2) or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. Signatures to this Amendment transmitted by telecopy or otherwise electronically shall be valid and effective to bind the party so signing.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date first written above.

PROVIDER:

DRAWER PHYSICAL THERAPY INSTITUTE, LLC

By: Casey W. Kalb
Print Name: Casey W. Kalb
Title: Division President
Date: 7/18/2023

SCHOOL DISTRICT:

DERRY TOWNSHIP SCHOOL DISTRICT

By: Terence A. Singer
Print Name: Terence A. Singer
Title: School Board President
Date: July 24, 2023

CAIU BOARD HIGHLIGHTS

*The following actions were taken at the **June 22, 2023** meeting, held in the Board Room of the Capital Area Intermediate Unit.*

***Our Mission:** Provides innovative support and services in partnership with schools, families, and communities to build capacity and model courageous leadership to help them be great. #BeGreat*

***Our Vision:** Recognized as a trusted and influential partner in achieving life-changing outcomes in the Capital Area. #ChangingLives*

REPORTS/UPDATES

- **Announcement of the June Retirees:**
 - **Diane Sipe**, EPP, retirement after 1 year of service.
 - **Pamela Gelbaugh**, PCA, retirement after 30 years of service.
 - **Elizabeth LaPlante**, Floater EPP, retirement after 6 years of service.
 - **Vickie Armstrong**, Student Services Coordinator, retirement after 21 years of service.
 - **Sally Mentzer**, Program Assistant, retirement after 8 years of service
- **CAIU Team Reports/Strategic Plan Update:**
 - **Dr. Kevin Roberts, Assistant Executive Director**, provided an update on the 22-23 CAIU Strategic Plan which included an overview of the plan, goal process and progress, department highlights and plan for 23-24. Dr. Roberts reviewed the three CAIU organizational goals that align with our mission and vision as a trusted and influential partner and leader. Please review the updated plan [HERE](#) and note the last column which provides an end of the year update. In 2023-24 the CAIU Leadership Team will work on goals at its retreat in July which will continue to align to our mission/vision. Our Leadership team will be working with the Schlechty Center during the 23-24 year to build capacity and system alignment. Next update will be in January 25, 2024.
 - **Daren Moran, Director of Business**, provided an overview of the Strategic Plan for the Business and Operations team. Created a productive partnership with HR department and have worked very closely on several large initiatives leading to innovative and more efficient processes. The business team is rolling out a new paperless solution for employee reimbursements, purchases, and college credit requests. His team created "How To" manuals and have provided various trainings. Business team has written various articles for *All In* to help staff be better consumers of healthcare. Business and Operations team have been actively involved in belonging trainings and teamwork. There has been a lot of involvement and coordination in goal development and processes.

- **Maria Hoover, Director of Educational Services**, provided an overview of the Strategic Plan for the Educational Services team. Maria continues to visit with district's curriculum directors and superintendents to determine needs in support of the goal to "Be the Resource". In addition, her team has created a resource guide for districts outlining services offered and contact information. She holds weekly team meetings to focus on team goals. The Special Projects team has partnered with IU12 and IU13 to redesign School Improvement and to provide needed supports. The TaC Team has implemented a TaCares Program to improve self-care and mental health of team members which includes monthly self-care check-in routine for meetings focusing on Connection Before Content. ESL is a growing population in our region and the team is working on several grants to offer needed supports and services. Continue to work on KSCA staffing and programming. The team has participated in Belonging and Dignity trainings and has developed individual goals with onboarding and imbedded practices.
- **Blake Wise, Human Resources Manager**, provided an overview of the Strategic Plan for the Human Resources team. Implementation of our new HRIS system, Paycom in July. Staff trainings are happening next week and during the summer. Predicts huge system efficiencies in the future for payroll, recruitment, onboarding, and benefits. Implementation of Payfactors, the new compensation management system. Completed a formal analysis and there is potential for adjustments in the future to address the recruitment and retention concerns. HR has partnered with CAIU Student Services team to enhance recruitment, onboarding, and retention. Established a partnership with Ascend Career Services to assist in sourcing candidates for hard to fill positions and has seen a 50% success rate. Stabilized staffing in HR and it is full steam ahead. Championed and supported the development and use of CAIU's new Connect (intranet) –making information more accessible to staff.
- **Dr. Andrew McCrea, Director of Student Services**, provided an overview of the Strategic Plan for the Student Services team. His team focused on the goal process at multiple levels which involved his entire department of approx. 450 staff. Team goals mirrored organization goals. His team put in a lot of time and effort and worked collaboratively to make tremendous progress. Continue to work on programming and aligning of professional and support staff individual goals to team and org goals for improved quality of service.
- **Ron Sims, Assistant Director of Technology**, provided an overview of the Strategic Plan for the Technology team. Focused on cybersecurity to protect CAIU and our local districts by formulating CATPAC, a regional consortium to leverage buying power and to provide the best protection. Implementation of a regional Network Intrusion Detection System which provides 24/7 security. Provided trainings and implemented a regional disaster recovery and backup solution. Worked collaboratively with school districts to developed a 2-year cyber security roadmap/plan. In addition, the team created a new onboarding plan and identified training needs of staff in support of the belonging goal.
- **Dr. Andria Saia, Executive Director**, shared some highlights from the *All In!* newsletter and Executive Director's report. This month's cover is Swift Snax Mobile Café – the kids have been getting out in the community more. Congratulations to Dr. Sue Voigt, this year's recipient of the Gary L. Miller award. In addition, she highlighted the article on CAIU interns and the back page flyer for the 27th Annual Champions for Children Golf Tournament on Thursday, August 3. Click [HERE](#) for more details.

APPROVED ACTION ITEMS

➤ Re-organization

- Election of New Board Members for a 3-year Term from July 1, 2023-June 30, 2026
 - **Richard Bradley**, Mechanicsburg Area School District
 - **John Kaschak**, Lower Dauphin School District
 - **Phillip Lehman**, Susquenita School District
 - **Jean Rice**, West Perry School District
 - **William Swanson**, Big Spring School District
 - **Alyssa Eichelberger**, Northern York County School District
- Election of members to fill an unexpired term:
 - **Dr. Lindsay Koch**, Derry Township School District - Unexpired term beginning July 1, 2023 and ending June 30, 2024
 - **Jason Miller**, Millersburg Area School District - Unexpired term beginning July 1, 2023 and ending June 30, 2024.
- 2023-24 Appointment of CAIU Committee Chairs/Members
- Appointment of Jason Miller as CAIU Voting Delegate for the PSBA Delegate Assembly on November 4, 2023.
- 2023-24 Election of Board Officers
 - Mrs. Jean Rice elected as President
 - Mrs. Judy Crocenzi elected Vice-President
 - Mr. Daren Moran elected as Treasurer
 - Mrs. Rennie Gibson elected as Secretary
- Patriot News as the **Newspaper of General Circulation**

➤ Approval of Board Minutes – May 25, 2023

➤ Treasurer's Report for May 2023 – a total of \$15,398,142.01 in receipts and \$8,917,118.73 in expenses

➤ Summary of Operations for May 2023 showing revenues of \$118,469,399.50 and \$102,144,873.20 in expenses.

➤ Budget Administration

- Proposed 2023-24 Original Budget - Act 89 Nonpublic Schools
- Proposed 2023-24 Original Budget - Administrative Time Study
- Proposed 2023-24 Original Budget - Alio
- Proposed 2023-24 Original Budget - Cafeteria
- Proposed 2023-24 Original Budget - Capital Area Mental Health Program (CAMhP)
- Proposed 2023-24 Original Budget - Comprehensive Planning
- Proposed 2023-24 Original Budget - Diakon
- Proposed 2023-24 Original Budget - Early Intervention Access
- Proposed 2023-24 Original Budget - Early Intervention IDEA 611
- Proposed 2023-24 Original Budget - Early Intervention IDEA 619
- Proposed 2023-24 Original Budget - ELECT
- Proposed 2023-24 Original Budget - ESL
- Proposed 2023-24 Original Budget - Review of Higher Edu Teacher Programs
- Proposed 2023-24 Original Budget - Hospital Education
- Proposed 2023-24 Original Budget - IDEA School-Age

- Proposed 2023-24 Original Budget - Institutionalized Children's Program
- Proposed 2023-24 Original Budget - Keystone State Challenge Academy
- Proposed 2023-24 Original Budget - Loysville Youth Development Center (LYDC) State
- Proposed 2023-24 Original Budget - Loysville Youth Development Center Title ID
- Proposed 2023-24 Original Budget - Entrepreneurial Transportation
- Proposed 2023-24 Original Budget - Non-public Auxiliary Programs
- Proposed 2023-24 Original Budget - Nonpub PD, Stdnt Support& Acad Enrichment (SSAE)
- Proposed 2023-24 Original Budget - Online Learning Association
- Proposed 2023-24 Original Budget - Professional Services
- Proposed 2023-24 Original Budget - School-Age ACCESS
- Proposed 2023-24 Original Budget - State Early Intervention
- Proposed 2023-24 Original Budget - Student Services
- Proposed 2023-24 Original Budget - Technology Entrepreneurial
- Proposed 2023-24 Original Budget - Transportation
- Proposed 2023-24 Original Budget - United Way
- **Other Business Items**
 - Contracts - June 2023
 - Cancellation of July 27, 2023 CAIU Board Meeting - Consistent with our bylaws, we will proceed with an agenda for any business matters such as the payment of the bills, personnel transactions and any other actions deemed essential by the President. Board Members and members of the executive cabinet will have a chance to review the agenda and if no objections on any item(s) are received by July 28, 2022 at 3pm the Board will ratify the July items at the August 24, 2023 Board Meeting.
 - 2022-23 Audit Engagement Letter
- **Policies & Programs**
 - Revised 2023-24 Student Services Master Calendar
 - Second Reading, Revised Policy #830 - Security of Computerized Personal Information/Breach Notification
 - Second Reading - New Policy #830.1 - Data Governance - Storage/Security
- **Job Descriptions - None**
- **Personnel Items**
 - See attached Personnel report and Addendum

EXECUTIVE DIRECTOR'S REPORT

- Click [Here](#) for the *All In* Executive Director's Report

PRESIDENT'S REPORT

- Jean Rice thanked the Board for their attendance and shared that she attended the Project Search and Loysville graduations.

UPCOMING MEETINGS:

- **Thursday, July 27, 2023 8:00 a.m., Board Room, CAIU Enola Office. CANCELLED – TO BE RATIFIED on Thursday, August 24, 2023**

June 22, 2023 APPROVED PERSONNEL ITEMS:

RESIGNATIONS

- **MARI BENDER**, Teacher, ESL Program, effective June 2, 2023. Reason: Personal
- **ELIZABETH LAPLANTE**, Floater Educational Paraprofessional, Student Services Team, effective June 2, 2023. Reason: Retirement after 6 years of continuous CAIU service.
- **DIANE SIPE**, Educational Paraprofessional, ANPS Program, effective June 2, 2023. Reason: Retirement after 1 year of CAIU service.
- **CASEY STEPP**, Program Assistant, CAOLA Program, effective July 14, 2023. Reason: Personal.
- **KAREN WRONSKI**, Speech and Language Pathologist, Early Intervention Program, effective August 21, 2023. Reason: Retirement after more than 25 years of continuous CAIU service.

RECOMMENDED FOR EMPLOYMENT OR CONTRACT

- **GRACE BRIGAMAN**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **NICOLE BRYAN**, Paraeducator, effective for the 2023-2024 school year. Assignment: Personal Care Assistant, Emotional Support Program with base salary of HS, \$25,840 for 190 days of service with additional new hire days as required. This is a new position funded through the Emotional Support budget.
- **NICOLE BRYAN**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **RYAN COLLIER**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **ASHLEY HOPPES**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **LAUREN LANE**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **JOSEPH MASSIE**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **MONIQUE MCCRAY**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **DAKOTAH MILLER**, Professional, effective for the 2023-2024 school year. Assignment: Teacher, ESL Program with base salary of Masters+15, Step 9, \$65,332 for 190 days of service will be prorated based on the number of days worked with additional new hire days as required. This is a new position funded through the ESL budget.
- **OLIVIA MONDAY**, Paraeducator, effective July 3, 2023. Assignment: Certified Occupational Therapist Assistant, OT/PT Program with base salary of COTA HS+30, Step 5, \$33,961 for 190 days of service will be prorated based on the number of days worked

with additional new hire days as required. This is a new position funded through the OT/PT budget.

- **TISHANIA MOSLEY**, Paraeducator, effective for the 2023-2024 school year. Assignment: Personal Care Assistant, Emotional Support Program with base salary of HS, \$25,840 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Emotional Support budget.
- **SARAH KATHARINE NAHF**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **GRANT PAGE**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **ABBY REHKAMP**, part-time Professional, effective June 27, 2023 – August 3, 2023, Extended School Year (ESY) Program with base salary of Masters+15, Step 15, \$78,116 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.
- **TRISTA RHOADS**, Professional, effective date to be determined. Assignment: Speech and Language Pathologist, Early Intervention Program with base salary of Masters+30, Step 12, \$72,668 for 190 days of service will be prorated based on the number of days worked with additional new hire days as required. This is a replacement position funded through the MAWA budget.
- **ADRIENNE RUNK**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **ELISABETH SHEVA**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **KYLEE SIERER**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **CASSIDY SMITH**, Temporary Professional, effective date to be determined. Assignment: Speech and Language Pathologist, Early Intervention Program with base salary of Masters, Step 4, \$56,832 for 190 days of service with additional new hire days as required. This is a replacement position funded through the MAWA budget.
- **MICHELLE THOMAS**, PowerSchool Specialist, Technology Team, effective July 3, 2023. Base salary of \$50,285.59 for 260 days of service. This is a replacement position funded through the PowerSchool budget. Experience: 13 years of similar or related experience.
- **DEBRA TILLEY**, part-time Paraeducator effective June 27, 2023 – August 3, 2023. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be \$20.00. This is a temporary position funded through the ESY budget.
- **SIERRA TRUNICK**, Paraeducator, effective for the 2023-2024 school year. Assignment: Mental Health Worker, Emotional Support Program with base salary of MHW Bachelors, Step 1, \$33,623 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Emotional Support budget.
- **ALAINA TUNNELL**, part-time Professional, effective June 27, 2023 – August 3, 2023, Extended School Year (ESY) Program with base salary of Bachelors, Step 1, \$52,305 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.
- **SHANNON WALTERS**, part-time Professional, effective June 27, 2023 – August 3, 2023, Extended School Year (ESY) Program with base salary of Masters+15, Step 11, \$69,140 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.

- **CARLY WEED**, Temporary Professional, effective date to be determined. Assignment: Speech and Language Pathologist, Early Intervention Program with base salary of Masters, Step 2, \$55,832 for 190 days of service will be prorated based on the number of days worked with additional new hire days as required. This is a replacement position funded through the MAWA budget.
- **JAKE YEAGER**, Information Security Analyst, Technology Team, effective date to be determined. Base salary of \$61,721.69 for 260 days of service. This is a new position funded through the Network Services - CATPAC budget. Experience: 2.5 years of similar or related experience

CHANGES OF STATUS:

- **DEIRDRE CIBAK**, Educational Paraprofessional, Early Intervention Program, change from part-time to full-time status, effective July 3, 2023.
- **KELLIE CUSTER**, from Program and Grant Specialist to Lead Behavior Consultant, Student Services Team, effective August 14, 2023. Change of status results in a change of salary to \$70,567, which is based on a Masters+30, Step 11 placement on the 2023-2024 salary scale. This is for 190 days of service and will be prorated based on the number of days worked.
- **MIRANDA HALDEMAN**, Speech and Language Pathologist, Early Intervention Program, change from full-time to part-time status, effective August 21, 2023.
- **LINDA JOHNS**, Occupational Therapist, OT/PT Program, change from full-time to part-time status, effective August 21, 2023.
- **ELIZABETH MIRIELLO**, from Long Term Substitute Remedial Specialist, ANPS Program to Teacher, ESL Program, effective August 8, 2023.
- **SHANA MONTGOMERY**, from Keystone State Challenge Academy Program Supervisor to Lead Mentor Consultant, Educational Services Team, effective July 3, 2023. Change of status results in a change of salary to \$80,961, which is based on a Masters+45, Step 15 placement on the 2023-2024 salary scale. This is for 190 days of service.

CHANGES OF SALARY:

- **KATHLEEN BEVERIDGE**, Reading Specialist, change of salary for completion of Masters+45 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+45, Step 15, \$80,961 for 190 days of service.
- **JILL BRADLEY**, Speech and Language Pathologist, change of salary for completion of Masters+15 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+15, Step 15, \$78,116 for 190 days of service.
- **KERRY CAMPBELL**, Counselor, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 7, \$63,477 for 190 days of service.
- **CONNIE DERK**, Behavior Consultant, change of salary for completion of a Master's Degree, effective for the 2023-2024 school year. Salary will be based on a Masters, Step 5, \$58,014 for 190 days of service.
- **MICHAELA FICKES**, Social Worker, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 15, \$79,538 for 190 days of service.
- **WENDY HERSHEY**, Educational Coach, change of salary for completion of Masters+60 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+60, Step 7, \$66,331 for 190 days of service.
- **RUTH HUGHES**, Reading Specialist, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 15, \$79,538 for 190 days of service.

- **JENNIFER KITNER**, Service Coordinator, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 15, \$79,538 for 190 days of service.
- **STEPHANIE KRAMER**, Speech and Language Pathologist, change of salary for completion of Masters+15 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+15, Step 11, \$69,140 for 190 days of service.
- **TERRI MANDIA**, Reading Specialist, change of salary for completion of Masters+45 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+45, Step 15, \$80,961 for 190 days of service.
- **MELISSA MARCHALONIS**, Reading Specialist, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 15, \$79,538 for 190 days of service.
- **MICHELLE MAUERSBERG**, Teacher, change of salary for completion of Masters+45 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+45, Step 14, \$78,622 for 190 days of service.
- **CASSIE MCCABE**, Teacher, change of salary for completion of a Master's Degree, effective for the 2023-2024 school year. Salary will be based on a Masters, Step 6, \$59,327 for 190 days of service.
- **LAURA MORTON**, Social Worker, change of salary for completion of Masters+45 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+45, Step 8, \$66,480 for 190 days of service.
- **MICHELLE PAINTER**, Teacher, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 11, \$70,567 for 190 days of service.
- **AMY RADA**, Reading Specialist, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 15, \$79,538 for 190 days of service.
- **HALLE REISINGER**, Educational Paraprofessional, change of salary for completion of HS+48 credits, effective for the 2023-2024 school year. Salary will be based on a HS+48, \$28,025 for 190 days of service.
- **BRIANNA ROWE**, Occupational Therapist, change of salary for completion of Masters+60 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+60, Step 4, \$62,392 for 190 days of service.
- **GERI SCHAFFER**, Educational Consultant, change of salary for completion of Masters+60 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+60, Step 15, \$82,384 for 190 days of service.
- **JENNIFER SCIACCA**, Teacher, change of salary for completion of Masters+30 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+30, Step 10, \$68,598 for 190 days of service.
- **MEREDITH SEIDEL**, Teacher, change of salary for completion of Masters+60 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+60, Step 7, \$66,331 for 190 days of service. Personnel Agenda – June 22, 2023
- **REBECCA SLAVINSKY**, Social Worker, change of salary for completion of Masters+60 credits, effective for the 2023-2024 school year. Salary will be based on a Masters+60, Step 13, \$77,754 for 190 days of service.

LEAVE OF ABSENC:

- **ASHLEY BECCONE**, Speech and Language Pathologist, child-rearing leave of absence effective October 19, 2023 – the afternoon of October 27, 2023. Employee will then utilize 2.5 personal days, returning to work on November 1, 2023. This leave is in addition to the use of 60 days under the Family Medical Leave Act (FMLA) and is requested in accordance with Article VI of the Collective Bargaining Agreement (CBA).

ISSUANCE OF TENURE:

The following temporary professional employees have met all criteria required to obtain tenure and shall be elevated to the status of professional and issued professional contracts, effective June 22, 2023:

- Laura Bitner
- Sara Crusha
- Anna Downey
- Alyssa Fortna
- Miranda Haldeman
- Lindsey Hench
- Kathleen O'Connor
- Brooke Rathfon
- Alaina Souders
- Connor Yourkavitch



All-in!

NEWSLETTER

Executive Director's Report
June 2023

CAIU Board of Directors

Jean Rice, President
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Paula Bussard
Scott Campbell
Alyssa Eichelberger
Melanie Gurguiolo
Barbara Geistwhite
Dennis Helm
Jaime Johnsen
John Kaschak
Lindsay Koch
Jason Miller
Patrick Shull
William Swanson
Ford Thompson
Micheal Wanner

CAIU Executive Team

Dr. Andria Saia
Executive Director
Dr. Kevin Roberts
Assistant Executive Director
Maria Hoover
Director of Educational Services
Dr. Andrew McCrea
Director of Student Services
Daren Moran
Director of Business and
Operations
David Martin
Director of Technology Services
Blake Wise
Manager of Human Resources

Our Mission

CAIU provides innovative support and services in partnership with schools, families, and communities to build capacity and model courageous leadership to help them be great. #BeGreat

Our Vision

Recognized as a trusted and influential partner in achieving life-changing outcomes in the Capital Area. #ChangingLives

Inside this issue

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Summer of Kindness
- 4 Giving Voice to our Values:
Student Spreads Hope and Awareness: K'Nex STEM
Design Challenge 2023
- 5 Leadership by Example
- 6-8 Noteworthy: When I Grow Up: Interns at the CAIU
- 9 Mission Moments
- 10 Wellness Update; Training and Events
- 11 Compliments; Welcome New Hires

*Front cover photo: Swift Snax students
pose with their mobile cafe.*

Do you have a story about staff or students living our values out loud, being great, and changing lives? Share your Giving Voice to Our Values stories, student successes, #begreat and #changinglives moments and more! Email stories for All-In or social media to communications@caiu.org.

Deadline for July All-In: Thursday, June 22

All-in!
NEWSLETTER

Executive Director Report
All-In! Newsletter
June 2023
2022-2023, Issue 12
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Summer of Kindness



I recently read an article about sharing a “Summer of Kindness,” and with it came a printable bucket list of activities for families. The idea came from a nonprofit called Doing Good Together, whose stated mission is to empower families to raise children who care and contribute, making the world a kinder place for every generation. Their mission aligned so closely to our own vision, mission, and values, that I could not help but think that we could do more good together by co-opting our own version of a summer of kindness bucket list.

You might be wondering why you would engage in such an activity and maybe you even wonder what kindness is. Kindness is often described as the quality of being friendly, generous and considerate. As an action, you may think of kindness as putting another’s needs before your own, such as volunteering, doing something for a cause, or doing something nice for someone else.

I am sure you have heard the saying “it is better to give than receive.” You might be surprised to know that research proves that acts of kindness increase feelings of well-being for both the giver and receiver. Showing kindness or engaging in an act of kindness supports a sense of belonging, reduces isolation, and increases feelings of happiness, optimism, and satisfaction. Acts of kindness also encourage others to do good deeds, contributing to a more positive community.

Now that you know some of the benefits of engaging in acts of kindness, here are some things to remember:

♥ Do something you enjoy – kindness shouldn’t be a chore; your enjoyment will enhance the positive effect

♥ Keep others in mind – ensure what you are doing is beneficial to the one you are helping

♥ Don’t overdo it – do not make it stressful or overwhelming.

Let’s chat about ideas for your Summer of Kindness bucket list! [Doing Good Together](#) offers printable ideas on its website. Here are some of my favorites:

♥ Share some of your garden harvests with a neighbor in need or a local food pantry

♥ Bake [dog treats](#) for a local shelter, or better yet make [frozen treats](#) for the pups to beat the heat

♥ Donate books to a free library in your area

♥ Volunteer your time to any local effort

♥ Create a card or letter and send it to a soldier, a senior, or children in the hospital

♥ [Mindfully connect](#) with others, make eye contact, smile, say hello

♥ Paint [kindness rocks](#) and leave them for others to find

No matter what act of kindness you do this summer, you will be enhancing your own life and changing the lives of those around you. What could be better than that? Feel free to share pics of your kindness activities! #domoregood



Andria B. Saia

Dr. Andria Saia (she/her/hers)
Executive Director

Student Spreads *hope and awareness*

By **Danielle DeSantis**
ANPS School Counselor



Saint Joseph School (SJS) in Mechanicsburg works with the CAIU to receive direct and indirect supports and services from the ANPS department. Through this partnership, the school and CAIU staff work to build connections between students and their community resources. Recently, SJS sixth grader, Ireland Aubert, took these connections to the next level by using art to spread messages of hope and awareness. She entered her work into two statewide poster contests for prominent organizations, [Highmark Caring Place](#) and [Safe2Say](#), which focuses on student mental health awareness and peer-support. Both of her entries were selected by each organization as their statewide winner! Below are images of Ireland's winning entries. Look for them hanging in the halls of your schools this upcoming 2023-2024 school year!

K'Nex STEM Design Challenge 2023

As part of the competition's theme, teams of 2-4 students from grades 4-8 are assigned to research major environmental issues such as climate change and pollution.

To support their solution, a prototype will be built out of the K'Nex Kit on-site. Each team is required to supply a blueprint, and a journal, and present their project to a panel of judges as part of their scoring requirement. Approximately 40 students participated in the event. Students participated from:

- Harrisburg School District / Cougar Academy
- Harrisburg School District / Marshall Math Science Academy
- Central Dauphin School District / Linglestown Middle School
- Halifax Area School District / Halifax Middle School
- Cumberland Valley School District / Mountain View Middle School
- East Pennsboro Area School District / East Pennsboro Middle School



Leadership *by example*

For 19 years, Susan C. Voigt, PhD, has worked diligently, often quietly, at the Capital Area Intermediate Unit. She started as a Program Evaluation and Data Specialist and now serves as an Educational Services Supervisor.



“So much of what I do is behind the scenes, or at least I think so,” Sue said.

At the PAIU Conference in June, her behind-the-scenes work was recognized with her receipt of the Gary L. Miller Memorial Distinguished Service Award in Recognition of Outstanding Leadership and Significant Contributions to Education by a Pennsylvania Intermediate Unit Employee.

The purpose of the Gary L. Miller Award is to recognize an Intermediate Unit employee, other than an Executive Director, who exemplifies the dedication and leadership that Dr. Miller displayed in his 20 years of service with Midwestern Intermediate Unit IV, as president of the Pennsylvania Association of Intermediate Units (PAIU), and council member of the Association of Educational Service Agencies (AESA).

The contributions made by Dr. Miller had a profound impact on educational initiatives in the Commonwealth. It is in that spirit that the Dr. Gary L. Miller Award Committee selects the annual recipient.

Her reaction was, “shock,” she said. “For me, it’s about doing the work, and doing what’s right for

kids and doing what’s right for our schools with my colleagues around the intermediate unit and helping people connect. To realize that this is recognized is surprising because so much of what I do is behind the scenes, or at least I think it is. But I found out it isn’t!,” she added.

“It’s really...it’s not about me. It’s about connecting and collaborating and what can we do together. If we’ve learned anything from the pandemic, it’s that we need each other. We go further when we collaborate than when we compete,” she said.

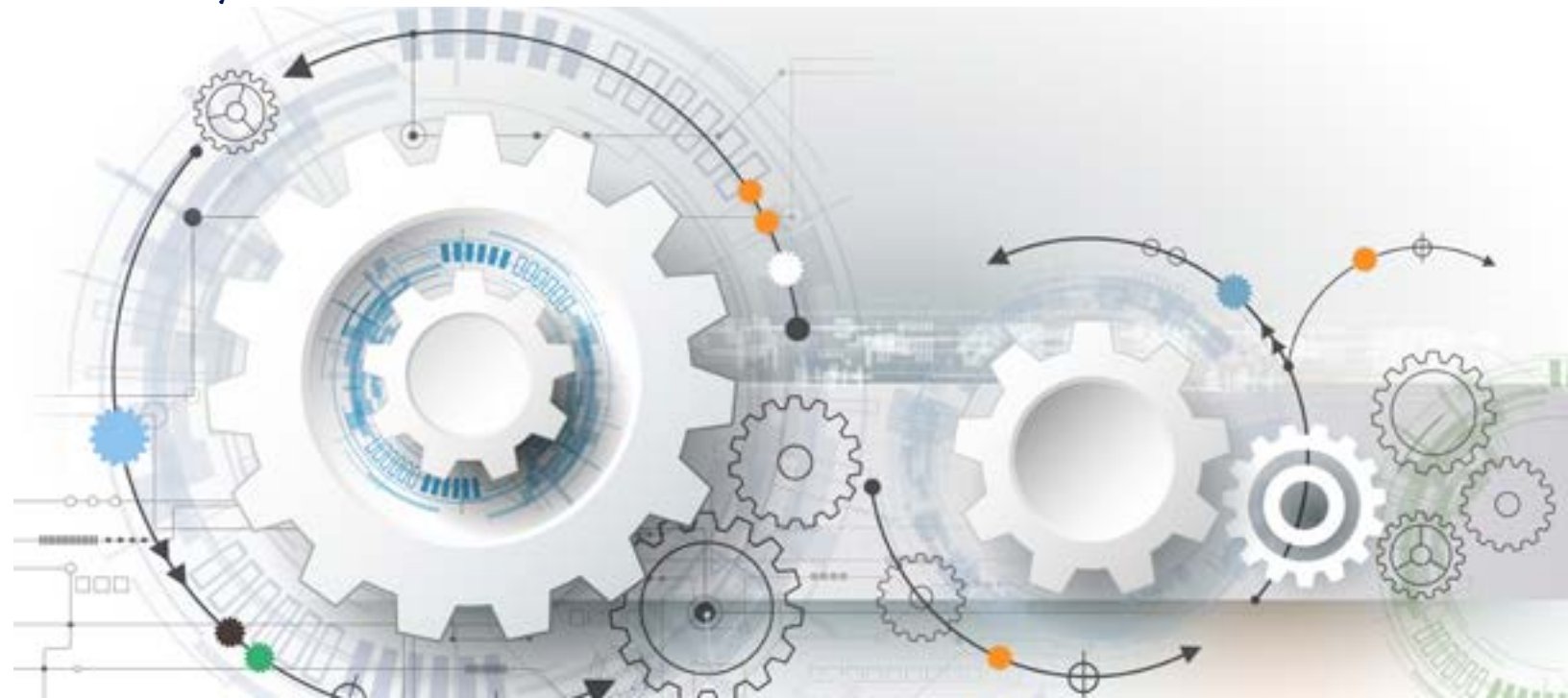
In her acceptance speech, she said: “Our differences strengthen us, bringing together multiple perspectives and creating a greater outcome. It means working together as IUs to model what we want to see with other educational entities and community agencies. This award is not just about who we are as IUs but about who we want to become as educational leaders.”

Congratulations, Dr. Voigt!

**We go further when
we *collaborate* than
when we *compete*.**



Dr. Susan C. Voigt and Dr. Andria Saia, CAIU Executive Director



When I grow up *i want to be....*

By Joy Forry, CAP, OM

Department Coordinator Technology Services

Do you remember the first time someone asked you about your future career – and it wasn't the light-hearted question you ask a 5-year-old? It was a serious question about your future. At 16 or 17 years old, that question can be overwhelming. Guidance counselors can provide students with some tools to help them narrow their choices. Career Days can provide some additional insight but there's nothing like on-the-job experience to enlighten your career path and provide you with additional skills you can't learn in a classroom.

It wasn't that long ago that the word "internship" belonged to the world of higher education. Students would apply for an internship opportunity during the summer of their junior year in hopes of getting hired upon graduation. In all honesty, by the time you got that internship,

you had already finished three years of college, and getting first-hand experience wasn't to enlighten you, that ship had already sailed.

What if you could get that first-hand experience in high school? What if you had the chance to see if what you "thought" you wanted to be turned out to be what you "actually" wanted to be?

In the summer of 2016, the CAIU Technology Department hired our first high school intern. Aaron Filip had just graduated from Newport High School and was highly recommended by their technology director. At that time, we wanted to explore the possibility of hiring interns on a regular basis and Aaron's recommendation gave us the opportunity for a trial run. That summer went well for us and for Aaron and the next summer, after he had completed his freshman year at

Michigan Technological University, he came back to do a second summer internship.

With a successful internship experience under our belt, we began working with Dauphin County Technical School and Cumberland Perry Career and Technical Center to identify students that could not only have a co-op experience during the summer but could also have an internship during the academic year.

We contacted Joanne Custer, the Work Based Learning Coordinator at Dauphin County Technical School and Hal Berkstresser, the Cooperative Education Coordinator at Cumberland-Perry Career and Technical Center, to assist in providing us with student candidates. Both Hal and Joanne worked with their technology instructors to identify interested students.

We wanted the students to have

an experience as close to the real world as possible. Candidates were asked to submit a resume and selected students came to the IU for an interview. Three students were chosen for a co-op / internship during our first year. Those who weren't selected were given feedback to help them with future opportunities.

Our first year working with the technical schools was a huge success and those interns paved the way for the future. We're now entering the eighth year of our Co-Op / Internship program. Of the fourteen interns that have passed through our helpdesk, two became CAIU employees after high school graduation. Others have gone on to pursue higher education or have found employment elsewhere. Our success with this program has also encouraged other departments to venture into the world of high school internships.

WHAT ARE THEY UP TO NOW – A HISTORY OF CAIU TECHNOLOGY INTERNS

Summers 2016 and 2017

Student: Aaron Filip
School District / Technical
School: Newport School District

Currently: Aaron graduated from Michigan Technological University in December 2021 with a Master's degree in computer engineering and is currently working as a Computer Systems Engineer at Caterpillar Inc.

2018-2019

Student: Nathan Foster
School District / Technical
School: Middletown Area School District / DCTS

Student: Jaidyn Jackson
School District/ Technical

School: Central Dauphin School District / DCTS

Currently: Jaidyn was hired by the CAIU after graduation. He left the CAIU in 2023. He is currently a Systems Engineer for one of the largest government contractors, Lockheed Martin. He helps maintain the infrastructure used to in a multi-billion dollar contract with several government entities.

Student: Dalton Kiner
School District / Technical
School: Big Spring School District / CPACTC

2019-2020

Student: Mark Callihan
School District / Technical
School: Northern York School District / CPACTC
Currently: PA Turnpike Commission as a Service Desk Consultant. He takes calls from turnpike employees and assists them with IT-related issues.

The biggest takeaway from this experience was the experience itself. I learned so much about working in a professional environment and interacting with customers. Having this experience is something that will help me throughout my career.

-- Steven Tracey

Student: Danny Dam
School District / Technical
School: Halifax Area School District/ DCTS

Student: Rebecca Dixon
School District / Technical
School: South Middleton School District / DCTS
Currently: Rebecca was one of the two students who began working for the CAIU upon graduation. She is currently an Application Support Specialist at the CAIU supporting CAOLA, our online learning initiative.

2020-2021

Student: Nathan Evans
School District / Technical
School: Lower Dauphin School District / DCTS
Currently: Nathan is a Network Operations Center Engineer for a local managed services provider, focusing on programming and software development. He is attending WGU full-time for a computer science degree and is in his last semester.



The inaugural year of DCTS and CPAVTS school interns. From left: David Martin, Director of Technology, Nate Foster, Jaidyn Jackson, Dalton Kiner.

Noteworthy

Student: Micah Haire

School District/ Technical School: Cumberland Valley School District/ CPACTC

Currently: Steven is finishing his senior year of high school at HACC, then preparing to go to basic training for the Air National Guard.

My biggest takeaway was working in an office environment. Before working at the CAIU, I only had experience in retail. I also learned how ticketing systems work and how to deal with different types of IT incidents.

-Mark Callihan

2023-2024

Student: Diwash Dahal

School District / Technical School: Central Dauphin School District / DCTS

Student: William Hollinger

School District / Technical School: Central Dauphin School District / DCTS

2021-2022

Student: Walker Dobbin

School District / Technical School: Halifax Area School District

Student: Adarsh Dhungel

School District / Technical School: Central Dauphin School District / DCTS

Student: Steven Tracey

School District / Technical School: Halifax Area School District

Currently: Steven is currently in his second year doing a co-op and internship with the CAIU.

Student: Matthew Miller

School District / Technical School: West Shore School District / CPACTC

Student: Mason Reber

School District / Technical School: Central Dauphin School District / DCTS

2022-2023

Student: Thomas Baggio

School District / Technical School: Central Dauphin School District / DCTS

Currently: Thomas plans to enroll in HACC for two years and learn more about computers. After those two years, he plans to enroll in a college to get a bachelor's degree.

Student: Evan Toth

School District / Technical School: Greenwood School District / DCTS

Currently: Evan is finishing high school and then will pursue his degree, all while hopefully find a good job relating to the world of IT.

Student: Steven Tracey

School District / Technical School: Halifax Area School District



Interns for 2022-23, from left: Steven Tracey, Ron Sims, Assistant Director of Technology, Thomas Baggio. Not pictured: Evan Toth.

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THE NEW EMPLOYEE HAS BEEN SUCCESSFULLY ONBOARDED.

Mission Moments

"As we work to create light for others, we naturally light our own way."

Education Leading to Employment and Career Training



Learning so much at the ELECT conference. (L-R) Tracy Lentz, Melissa Rosado and Irene Reedy

CAIU Elementary DHH ready for the Senators game!



Early Learning Center Team Building Activity

Preschool-Trina Strohm Classroom at ELC-Team Building Activity by Michelle Bayliss

It has been said that LAUGHTER is the best medicine. It is important to take time away from the never-ending checklist and deadlines to have fun together as a team. It is a bonding experience. Our team would like to thank Michelle Bayliss for planning and preparing a fun team-building experience. She had the creative idea to learn a few toilet paper roll folding techniques. She even provided each of us with a "prize" for our efforts. Thank you!

Hill Top Academy's International Fair 2023



CAIU

Wellness

June is Men's Health Month



This month is all about encouraging the men out there and all the men in your life to take care of their bodies by eating right, exercising, and working to prevent disease.

The official symbol for the month is a blue ribbon and the purpose of Men's Health Month is to heighten the awareness of preventable health problems and encourage early detection by regular medical checkups so they may live long and healthy lives!

What can men do to be healthier? Simple: Take action!

- Eat healthy – add more fruits and vegetable into your diet and try to limit eating foods that are high in calories, sugar, salt and fat.
- Get moving –make a personal goal to reach 2 ½ hours of physical activity per week. Participating in activities you enjoy will help you to stay motivated.
- Set goals - Use this month to take stock of your health now and think about where you want it to be. Do you want to lose weight? Gain muscle? Simply eat more vegetables? Set small and achievable goals and work with your doctor to make them a reality.
- Get educated - Take this opportunity to read about the common health issues that are specific to men and how you can prevent yourself from getting hurt! Check out the CDC for information on health issues that men face.
- Make prevention a priority – schedule yearly checkups and regular health screenings with your doctor or local health department.
- Set an example – consistently pull the above healthy habits together and be a role model for those who may be watching you.



Training and events

The Capital Area Intermediate Unit (CAIU) hosts numerous innovative events and conferences throughout the year. Our team of consultants, staff, and specialists values and supports lifelong learning.

All events and conference offerings are available in the [Frontline Registration System](#) or in Eventsforce.

Check out our [Events & Conference](#) page often to see what opportunities are available to you!

Here are some of our upcoming trainings:

6/26/2023 - [Empathetic Listening Workshop](#)

Audience: School District Teams (Teachers, Administrators, Social Workers, Counselors, etc.)

6/29/2023 - [Supporting SLIFE, Newcomer and Refugee Students and Their Families](#)

Audience: Educators and Non-Core Educators

7/10/23 to 8/14/23 - [Multiple Intelligences in the Classroom: Strategies, Techniques, and Material \(CPE Course\)](#)

Audience: Educators with Instructional I or Specialist Certificates

7/13/2023 - [Scaffolding Instruction for EL's in Your Classroom](#)

Audience: All teachers

7/14/2023 to 8/14/2023 - [The First Days of School: How to Be an Effective Teacher \(CPE Course\)](#)

Audience: Educators Pre-K-12

8/1/2023 - [Classwide Partner Reading Intervention](#)

Audience: Classroom Teachers, Reading Specialists, Interventionists

8/7/2023 - [High Impact Strategies \(Virtual\)](#)

Audience: Students who are preparing to student teach

8/17/2023 - [Co-Teaching Kick-Off](#)

Audience: Co-teaching teams and administrators

You received a Compliment!

Here at CAIU we like to brighten someone's day with a Compliment. CAIU Compliments is a Capital Area Intermediate Unit initiative that allows CAIU staff the opportunity to share words of thanks, tout successes, or tell a story about what makes us great as an organization.

Blake Wise, HR Manager, #Expertise, I want to thank Blake for his assistance, support, and valuable advice in helping the CAOLA team fill a vacant position. I appreciate his availability to answer my questions and listen to my ideas. Thank you, Blake; I am glad you joined the CAIU. Holly Brzycki, Supervisor of Online Learning

Casey Stepp, Tammy True, Nicole Nokovich, Ryan Moran, CAOLA Program Assistants, #Dedication, I want to give a compliment to the CAOLA Program Assistants. They tirelessly support the districts and, more importantly, students in the CAIU region with online learning. The Program Assistants strive to ensure students succeed in online learning and support districts with best practices and innovative ideas. The districts supported by the CAOLA Program Assistants report that

"She pushes the boundaries of her comfort zone and does all of it with a positive attitude."

they are valuable to the success of their students and integral for a smooth running program. THANK YOU to Casey, Mary, Nicole, Ryan, and Tammy for all your hard work in helping make CAOLA and CAIU successful. Holly Brzycki, Supervisor of Online Learning

Erika Grove, Special Education Teacher – KSCA, Dedication, Erika continually goes above and beyond to meet the needs of our students at KSCA. She has volunteered to take on additional duties, covered classes, and participates in student activities outside of her workday. She pushes the boundaries of her comfort zone and does all of it with a positive attitude. She is an invaluable member of our KSCA team. Thanks for all you do Erika! Shana Montgomery, Educational Services Supervisor

Courtney Noss, Program Secretary, Service, Courtney is a wonderful asset to the Early Intervention team. She is always willing to help and pitches in to support the team in every way. Anon., Early Intervention



Welcome New Hires!

ibelong
@caiu



Rachel DeGrange is a Program Assistant for CAOLA. She has a huge dog



Anthony Jamison is a software engineer. He loves taking long board cruises at night randomly



Rick Voshall is a Technology Support Specialist at the Enola office. He is an avid history buff



Heather Sharpe is an EPP at Conewago Elementary. She has 8 guinea pigs.

Theresa "Gayle" Keys is a science teacher at KSCA. She's from Georgia - Go Dawgs!

Maria Rouner is a Program Assistant for CAOLA. She speaks German.

WELCOME
to the best
TEAM EVER
YOU'RE one of
US NOW

27th Annual



GOLF OUTING

Thursday, August 3, 2023

Check in at 11 a.m.

Cumberland Golf Club

2395 Ritner Highway

Carlisle, PA 17015



Register & learn more at
<https://c4cgolf.caiu.org/>



\$85

Per Player

Package Includes: lunch, greens fee,
cart, golf swag, refreshments, dinner
and other prizes

Any questions, please reach out to Daren Moran,
Champions for Children Golf Chair, at dmoran@caiui.org

July 24, 2023

PSBA Liaison Digest Summary Update (from 7/10/23)

Attend the School Leadership Conference this fall

The 2023 PASA-PSBA School Leadership Conference brings together administrators, school board members, school board secretaries, school solicitors, educational vendors and, most importantly, students from school districts across the commonwealth. Be inspired at the professional development event of the year. Also, sign up to attend the pre-conference event, Safe and Sound: Improving School Safety and School Mental Health. New this year: there will be two buses traveling to conference from Western PA, complimentary to all members!

[Click here for registration information](#)

House passes cyber charter reforms

Thanks to the persistence of the thousands of public school leaders who adopted resolutions, made visits, calls and sent messages to legislators, the House of Representatives passed comprehensive cyber charter reforms under House Bill 1442 (Rep. Ciresi, D-Montgomery). House Bill 1422 ensures greater accountability, increases transparency and sets fairer payments to cyber charter schools while maintaining choices for public education. For a description of what the bill includes, [see PSBA's July 7 email to members](#). Negotiations surrounding the 2023-24 state budget are still underway, and PSBA will keep you updated with any developments.

As soon as an official budget is signed by the governor, PSBA will provide additional information in the form of a detailed report and webinar to debrief the impact that the 2023-24 budget has on public education across the commonwealth. Stay tuned!

PHEAA to host free FAFSA webinar

The Pennsylvania Higher Education Assistance Agency (PHEAA) is a statewide webinar on from 6:00 to 7:00 p.m. on July 24, 2023, to guide college-bound students and their families in completing the 2023-24 Free Application for Federal Student Aid (FAFSA®) process.

The “FAFSA Line by Line Overview Presentation,” hosted by PHEAA’s Higher Education Access Partners, will guide attendees through each step in filing the 2023-24 FAFSA and the PA State Grant application to assist them in meeting the August 1 deadline. This is the filing deadline for students planning to enroll in a community college; a designated Pennsylvania Open-Admission institution; a business, trade, or technical school; a hospital school of nursing; or a 2-year program that is not transferable to another institution.

To prepare for FAFSA completion, students and families can use the [FAFSA Checklist](#), created by PHEAA to help them prepare for the FAFSA completion process, which outlines all the items and information needed to ensure successful submission.

[Click here to register](#)

PSBA Liaison Digest Summary Update (from 6/27/23)

2023 Start Strong: Developing a District Onboarding Plan for New Directors

Following the November elections, Pennsylvania's school boards will welcome new directors to their governance team. At PSBA's Start Strong event, learn the best strategies for integrating these new members to become effective and well-informed officials. Attendees will review guidance in policy on new member orientation, school director training requirements and onboarding best practices, and will receive materials to support the onboarding process in their districts. Register now on myPSBA for the workshop on September 13, 2023, from 9:15 a.m. – 3:00 p.m. at PSBA headquarters in Mechanicsburg.

[**Click here to learn more**](#)

COSSBA's Urban Boards Alliance Symposium

Registration is underway for the upcoming COSSBA's Urban Boards Alliance Symposium on August 24-25 in Chicago. The event will focus on best practices for students and schools in challenging environments, and a full schedule and program will be made available soon. Register now to lock in early-bird rates through July 17.

[**Click here to register**](#)

Register for #PASLC2023

The 2023 PASA-PSBA School Leadership Conference brings together administrators, school board members, school board secretaries, school solicitors, educational vendors and, most importantly, students from school districts across the commonwealth. Be inspired at the professional development event of the year. Also, sign up to attend the pre-conference event, Safe and Sound: Improving School Safety and School Mental Health. New this year: there will be two buses traveling to conference from Western PA, complimentary to all members!

[**Click here for registration information**](#)

Safe and Sound: Improving School Safety and School Mental Health - October 15, 2023

This year's pre-conference event, Safe and Sound – Improving School Safety and Student Mental Health, will be held on Sunday, October 15 and will feature two session tracks, focusing on the physical security aspects of school safety plus the student support and mental health needs of schools. Sessions will address school safety and security assessments, trauma-informed approach, staff training, and establishing teams and programs to best meet the physical and mental health needs of your students and staff. Attendees will be able to select the sessions that best meet their interests and needs during the event.

[Click here for more information](#)

Register for COSSBA's Federal Advocacy Conference

Are you passionate about influencing policy decisions at the federal level? Do you want to make a difference and have your voice heard? Register to be a part of COSSBA's most impactful advocacy event of the year, the Federal Advocacy Conference on September 25-27 in Washington, DC. This event is limited to 185 attendees.

[Click here to learn more and register](#)

Submit nominations for PA Education Innovation Awards through August 1, 2023

PSBA is accepting nominations for the Education Innovation Awards recognizing innovative leaders in public schools in three categories:

- Innovative School Board
- Innovative School Leader
- Innovative Teacher

PSBA Liaison Digest Summary Update (from 6/19/23)

Shapiro administration announces new grant funding to help paraeducators earn special ed teaching credentials

The Pennsylvania Department of Education announced that \$1.5 million in grant funding is available to establish or expand opportunities for practicing paraeducators in Pennsylvania schools to become special education teachers at no cost while actively learning and working in their school.

Intermediate units (IU) that partner with at least one community college located in Pennsylvania and at least one local education agency (school district, approved private school, career technical education center, charter school, cyber charter school, or chartered school for the deaf or blind) may apply for the grant.

[Applications](#) must be submitted by **11:59 p.m. on Friday, August 11, 2023**. Applicants may request up to \$50,000, and funding for each successful grant application will be available until December 2025.

[Click here for more information and to apply](#)

PSBA Liaison Digest Summary Update (from 6/12/23)

Registration open for 2023 School Leadership Conference

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[Click here for registration information](#)

Plan to attend this year's pre-conference event October 15

This year's pre-conference event, Safe and Sound – Improving School Safety and Student Mental Health, will be held on Sunday, October 15 and will feature two session tracks, focusing on the physical security aspects of school safety plus the student support and mental health needs of schools. Sessions will address school safety and security assessments, trauma-informed approach, staff training, and establishing teams and programs to best meet the physical and mental health needs of your students and staff. Attendees will be able to select the sessions that best meet their interests and needs during the event.

[Click here for more information](#)

COSSBA Urban Boards Alliance Webinar Series

Members are invited to join COSSBA to explore the issue of food insecurity and how it impacts children and families across the United States in an upcoming webinar on **June 20 at noon**. Discussion will include expert presentations along with practical steps that school districts can take to address opportunities in their communities.

This is a complimentary webinar open to all COSSBA members. COSSBA's Urban Boards Program is focused on supporting boards of education as they work to address the unique challenges students from challenging environments face daily. The program's focus is identifying solutions, research-based practices, and best practices to support student success for every child, especially those who are challenged by barriers that have traditionally impeded their success.

[Click here for more details](#)
