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Derry Township School District
Board of Directors Meeting
June 26, 2023
Summary Minutes - XXIII

1. OPENING ITEMS

1.a. Call to Order

Minutes

The meeting was called to order by Mr. Singer at 7:05 p.m. The meeting was conducted both in-person and virtually.

1.b. Roll Call

Minutes

Members in Attendance: Donna Cronin, Lindsay Drew, Lindsay Koch, Mike Rizzo, Ericka Schmidt, Kathy Sicher, and Terry Singer

Members Absent: Robert Bennett and Maria Memmi

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

Solicitor: William Zee

Staff/Public in Attendance In-Person: Patience Blake, Michael Davies, Tom DeDonatis, Kelly English, Sarah Karpel, Jared Nicholson, Sheryl Pursel, Jason Reifsnyder, and Lee Vasiliades

Staff/Public in Attendance Virtually: Mark Anderson, Lisa Balanda, Mark Balanda, Dr. Marilyn Carter, Joshua Cysyk, Julie DeDonatis, Colby Hollinger, Missy Kunder, Ashley Mantheiy, Stewart McCarver, Honesta Romberger, Tracey Royo, Angie Shipper, Melissa Shultz, Aaron Shuman, Tawnjah White

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 Mr. Rizzo the board agenda for this evening's meeting was approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer

Nay: 0
Abstain: 0
Not Cast: 2 Robert Bennett, Maria Memmi

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:

- Public Safety
- Matters of Personnel
- Consultation with attorney or other professional advisers
- Agency Business which, if conducted in public, would violate a lawful privilege or lead to disclosure of confidential information

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 or, if online, raise their virtual hand. If attending virtually, you must have registered individually with your full name, and address, to be recognized. 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

The following citizens were recognized by the board:

- Lee Vasiliades spoke to softball coaching and the athletic director

2.c. Standing Committee Meeting Report

Minutes

Mr. Rizzo gave a report on the Finance Meeting that met prior to this evening's meeting and discussed the following:

- Sinkhole remediation
- Concession stand
- RFP Owners Representative
- Capital Plan
- Finance Committee Goals
- Accounts Payable
- General Funds Resources
- Fund Balance

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 June 26, 2023 Board of Directors Summary Minutes
2. Trip - Music Department - Chicago IL
3. Drayer Physical Therapy
4. J. Hubler Mowing
5. New Story
6. Partnership for Career Development Agreement
7. Silktide Ltd.
8. The Vista School
9. TSI non-Title 1 School Plan 2023-2024

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 Ms. Drew and a second by Dr. Koch, the Consent Agenda items were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

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

4.b. Approval of Finance Report

1. The Administration recommends the approval of the Treasurer's Report for the period of May 2023, is summarized as follows:

General Fund Revenue	$2,176,818
General Fund Expenditures	5,888,089
Balance of Cash Plus Investments (Includes Capital Reserve)	22,102,047

2. The Administration recommends the approval of the listed schedule of investment transactions for the period of May 2023 for total interest earnings of $61,633 comprised of the following:

General Fund	$46,626
Capital Reserve	10,096
Granada Property	4,911

The average interest rate for May 2023 was 3.834%

3. The Administration recommends the approval of the May 2023 expenditures for the paid bills for all funds in the total amount of $3,716,564 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:	**Derry Township Parks & Rec**
Date/Time:	Saturday, July 22, 2023 6:00 a.m. - 4:00 p.m.
Requested Facility:	ECC Parking Lot (overflow parking for swim meet)
Event:	Divisional Swim Meet at Derry Township Community Center
Fee:	None

Group:	**Hershey Girl's Lacrosse Clinics**
Date/Time:	July 18, 20, 24, & 26, 2023 12:00 p.m. - 3:00 p.m.
Requested Facility:	322 Turf Field
Event:	Youth Clinics
Fee:	None

Group:	**Hershey Little League - Districts 11U**
Date/Time:	Attached schedule denotes dates and times of use
Requested Facility:	South Field
Event:	Games
Fee:	None

Group:	**Hershey Little League - Legion & Teener Ball**
Date/Time:	Attached schedule denotes dates and times of use
Requested Facility:	Memorial Field & JV Baseball Field (Pebble Beach)
Event:	Games
Fee:	None

Group:	**Hershey Little League - Summer Slam 11U**
Date/Time:	June 17, 18, 19, 23, 24, & 25, 2023 7:00 a.m. - 8:00 p.m.
Requested Facility:	North and South Fields
Event:	Games
Fee:	None

Group:	**Joy of Sports - Senior Men's Basketball**
Date/Time:	Tuesday & Thursdays - sharing gym w/YMCA day camp through August 17, 2023. Half of gym (w/divider during HYBA season) July 6 - December 28, 2023 5:30 p.m. - 7:00 p.m.
Requested Facility:	Elementary Gym

Event:	Pick - Up Basketball Games
Fee:	None

4.d. Approval of Policies
The Administration recommends the approval of the following policies of the Derry Township School District Policy Manual which have been on public display for thirty-days in the Hershey Public Library, District Office, and the Derry Township School District Website:

- Policy 137 Home Education Programs
- Policy 137.1 Extracurricular Participation by Home Education Students
- Policy 221 Dress and Grooming
- Policy 830 Breach of Computerized Personal Information
- Policy 916 Volunteers

4.e. Approval of New Policies
The Administration recommends the approval of the following new policies of the Derry Township School District Policy Manual which have been on public display for thirty-days in the Hershey Public Library, District Office, and the Derry Township School District Website:

- Policy 137.2 Participation in Extra Curricular Activities and Academic Courses by Home Education Students
- Policy 137.3 Participation in Career and Technical Education Programs by Home Education Students
- Policy 830.1 Data Governance - Storage/Security

4.f. Approval of Field Trip/Excursions - Music Department - West Chester University
The Administration recommends the approval of the proposed overnight field trip/excursions as listed:

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

Group:	**Music Department**
Number of Participating Students:	3
Grade Level:	9-12
Destination:	West Chester University
Purpose:	VIVACE - West Chester University Summer Drum Major Workshop

Depart:	July 22, 2023
Return:	July 23, 2023
Trip Leader:	Mr. Brandon Buterbaugh

4.g. CM Regent Solutions Renewal
The Administration recommends the approval of the CM Regent renewal agreement for group life, accidental death/dismemberment and long-term disability insurance policies for coverage provided by the district.

4.h. Highmark Renewal
The Administration recommends the approval of the Highmark Renewal agreement to continue providing medical benefits to district employees participating in the plan.

4.i. Instructure Incorporated
The Administration recommends the approval of the Instructure Incorporated Agreement.

4.j. Kint Corporation Agreements
The Administration recommends the approval of the Kint Corporation Agreements for semiannual inspections of all building food service fire suppression systems and hydro testing for the middle and high schools.

4.k. Kone Agreement
The Administration recommends the approval of the Kone Agreement to provide repairs to the elevator phone in the middle school.

4.l. Lansweeper Inc.
The Administration recommends the approval of the Lansweeper license to allow the district to efficiently manage IT assets, track software licenses and perform network audits.

4.m. Mixed Impressions DJ's Contract
The Administration recommends the approval of the Mixed Impressions DJ's Contract to provide DJ services for the Back to School Block Party scheduled on August 16, 2023.

4.n. R.L. Clarke Enterprises Proposal
The Administration recommends the approval of the R.L. Clarke Enterprises proposal to provide monthly water treatment services as well as analytical testing of hot and chilled water HVAC systems for all school district buildings for the 2023-2024 school year.

4.o. Sports Underwriters Agreement (AXIS)

The Administration recommends the approval of the Sports Underwriters Agreement for the blanket accident insurance provided to families to purchase voluntary student accident coverage. There is a decrease in a cost from the 2022-23 school year.

5. NEW BUSINESS

5.a. Approval of Revised DTSD Health and Safety Plan

The Administration recommends the Board approve the Revised Derry Township School District Health and Safety Plan.

Minutes

Following a motion by Ms. Drew and a second by Mr. Rizzo the Revised Derry Township School District Health and Safety Plan was approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.b. Approval of Depositories for 2023-2024

The Administration recommends the Board approve the following depositories for the 2023-2024 school year:

First National Bank

Wilmington Trust

Fulton Financial

PSDLAF

Minutes

Following a motion by Dr. Koch and a second by Mrs. Schmidt the depositories for 2023-2024 were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.c. Approval of Chapter 339 Plan

The Administration recommends the Board approve the Chapter 339 Plan for K-12 School-Counseling Program of Guidance Services.

Minutes

Following a motion by Ms. Drew and a second by Dr. Koch the Chapter 339 Plan was approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.d. Concession Stand Project - Bid Award

The Administration recommends the award of the following contracts for the Concession Stand Project to the lowest responsive and responsible bidder:

General Construction Contract	Lauer Construction Services	$248,550.00
Mechanical Construction Contract	Lauer Construction Services	$97,880.00

Minutes

Following a motion by Mrs. Sicher and a second by Mrs. Schmidt, the award of the concession stand project bids for both general and mechanical, submitted by Lauer Construction Services, were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.e. Owner's Representative - RFP

The Administration recommends the Board approve administration, working in conjunction with the solicitor, to finalize and issue the Request for Proposals (RFP) for an owner's representative to assist with the Elementary School Project.

Minutes

Following a motion by Dr. Cronin and a second by Dr. Koch, the finalization and issuance of the Owner's Representative Request for Proposals was approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.f. Year-end Transfers and Commitments of Fund Balance

The Administration recommends the approval of the June 30, 2023, year-end transfers and commitments of the fund balance.

Minutes

Following a motion by Mr. Rizzo and a second by Ms. Drew the year-end transfers and commitments of the fund balance were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.g. Purchasing Consortiums for the 2023-2024 School Year

The Administration recommends the approval of the attached purchasing consortiums for the 2023-2024 school year.

Minutes

Following a motion by Dr. Koch and a second by Mr. Rizzo the purchasing consortiums for the 2023-2024 school year were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.h. Revised Standing Committee Meeting Dates - 2023-2024

The Administration recommends the approval of the revised 2023-2024 Standing Committee Meeting Dates.

Minutes

Following a motion by Dr. Koch and a second by Dr. Cronin the revised Standing Committee Meeting dates for 2023-2024 were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.i. Personnel - Resignations

The Administration recommends the approval of the following resignations:

Professional:

Graham, Caitlin
Part-time Art Teacher
Long-Term Substitute
Middle School
Reason: Personal
Effective: 06/16/2023 (retroactive)

Manari, Christen
Instructional Coach
Middle School
Reason: Personal
Effective: 06/13/2023 (retroactive)

Classified:

Thomas, Amy
Paraprofessional (Self-Contained Classroom)
Middle School
Reason: Personal
Effective: 06/19/2023 (retroactive)

Minutes

Following a motion by Mr. Rizzo and a second by Dr. Cronin, the Personnel Resignations were approved.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

5.j. Personnel - General

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

Professional:

Temple, Brianne (new position)
Grade 2 Teacher
Primary Elementary School
Long-Term Substitute
Bachelors, Step 1
Salary: $57,276.73
Effective: 08/7/2023 through the end of the 2023-24 school year

Transfer of Classified Staff:

Burkhart, Tammy* (replacing Jaqueline Weaber)
From: Cafeteria/Recess Aide
Early Childhood Center
To: Paraprofessional
Primary Elementary School
Level A, 5.75 hours per day
Salary: $21.21 per hour
Effective: 07/01/2023

Lucas-Rusinko, Christine* (replacing Marsha Emery)
From: Food Service Worker
Elementary School
Level A, 5.5 hours per day
To: Food Service Worker
Early Childhood Center
Level A, 4.0 hours per day
Salary: $17.64 per hour
Effective: 07/01/2023

Marcheskie, Carrie* (replacing Montana Burris)
From: Paraprofessional (Self-Contained Classroom)
Primary Elementary School
To: Paraprofessional (Self-Contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: $18.82 per hour
Effective 07/01/2023

Pierce, Maria* (change in hours)
From: Food Service Worker

Middle School
Level A, 4.0 hours per day
To: Food Service Worker
Middle School
Level A, 4.5 hours per day
Salary: $17.64 per hour
Effective: 07/01/2023

Sullivan, Kimberly* (replacing Robin Machtinger)
From: Paraprofessional (Self-Contained Classroom)
Intermediate Elementary School
To Paraprofessional (Self-Contained Classroom)
Middle School
Level B, 6.5 hours per day
Salary: $21.21 per hour
Effective: 07/01/2023

Yount, Bonnie* (replacing Christine Lucas-Rusinko)
From: Substitute Food Service Worker
District-wide
To: Food Service Worker
Elementary School
Level A, 4.0 hours per day
Salary: $17.64 per hour
Effective: 07/01/2023

2. The Administration recommends the approval of the following personnel for the 2023 Summer Employment:

Estrade-Watson, Karen
Summer Stockroom Help
District-wide
Up to 29 hours per week
Salary: $14.02 per hour
Effective: 06/27/2023 - 08/10/2023

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

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

4. The Administration recommends the approval of the Limited Service Contract List of Athletic Coaches (Fall, Winter & Spring) for the 2023-2024 school year as attached.

Following a motion by Mr. Rizzo and a second by Mrs. Schmidt, the Personnel - General items were approved and transfers were recognized.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

6. DELEGATE REPORTS

7. SPECIAL REPORTS

7.a. Board Members' Report

Minutes

None of the board members had a report to share.

7.b. Superintendent's Report

Minutes

Dr. Winslow gave a report that included the following:

- Due to the July 4th holiday all district offices will be closed July 3rd and 4th

7.c. Board President's Report

Minutes

Mr. Singer read a statement from the Board regarding the social media fact finding motion from the May 22nd Board Meeting.

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:

- Ashley Mantheiy spoke to her child's health and attendance

9. ADJOURNMENT

Minutes

The meeting was adjourned to post Executive Session at 7:42 p.m. following a motion by Ms. Drew and seconded by Dr. Koch. The post Executive Session will be for discussion of agency business which, if conducted in public, would violate a lawful privilege, or lead to disclosure of confidential information, and to discuss personnel.

Vote Results

Yea:	7	Donna Cronin, Lindsay Drew, Lindsay Koch, Michael Rizzo, Ericka Schmidt, Kathy Sicher, Terry Singer
Nay:	0	
Abstain:	0	
Not Cast:	2	Robert Bennett, Maria Memmi

Respectfully submitted,

Michele Agee
Secretary to the Board
July 24, 2023

Terence A. Singer
Board President

Derry Township School District
Board Meeting
June 26, 2023

Please Sign In AND Print Your Name

Signature	*Printed Name*
Sample Signature	Sample Name Printed
Signature	*Printed Name*
Lee Vasiliades	Lee VASILIADES
Signature	*Printed Name*
	Kelly English
Signature	*Printed Name*
	PATIENCE I. BLAKE
Signature	*Printed Name*
	Michael Davis
Signature	*Printed Name*
	Tom DeDonatis
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*
Signature	*Printed Name*

Virtual Attendance June 26, 2023
Mark Anderson
Lisa Balanda
Mark Balanda
Dr. Marilyn Carter
Joshua Cysyk
Julie DeDonatis
Colby Hollinger
Missy Kunder
Olivia Lewis
Ashley Mantheiy
Stewart McCarver
Honesta Romberger
Tracey Royo
Angie Shipper
Melissa Shultz
Aaron Shuman
Tawnjah White

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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 FOREIGH 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
May 26, 2023

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

General Fund Revenues	$ 2,176,818
General Fund Expenditures	5,888,089
Balance of Cash Plus Investments (Includes Capital Reserve)	22,102,047

II. The Administration recommends the approval of the listed schedule of investment transactions for the period of May 2023 for total interest earnings of $61,633 comprised of the following:

General Fund	$ 46,626
Capital Reserve	10,096
Granada Property	4,911

The average interest rate for May 2023 was 3.834%.

III. The Administration recommends the approval of the May 2023 expenditures for the paid bills for all funds in the total amount of $3,716,564 excluding net payroll.

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

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

General Fund Revenues	$2,176,818
General Fund Expenditures	5,088,089
Balance of Cash Plus Investments (Includes Capital Reserve)	22,102,047

2. The listed schedule of investment transactions for the period of May 2023 has total interest earnings of $61,633 comprised of the following:

General Fund	$46,626
Capital Reserve	10,096
Granada Property	4,911

The average interest rate for May 2023 was 3.834%.

3. The May 2023 expenditures for the paid bills for all funds total $3,716,564 excluding net payroll.

DERRY TOWNSHIP SD
REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 11/23

SORTED BY: FUND,ACCOUNT
TOTALED ON: FUND
PAGE BREAKS ON:

FUND-10 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6111	CURRENT REAL ESTATE TAXE	39,179,237.00	.00	.00	37,569,406.78	1,609,830.22	95.89
R6112	INTERIM RE TAXES	175,000.00	105,532.26	.00	164,450.35	10,549.65	93.97
R6113	PUBLIC UTILITY REALTY TA	48,000.00	.00	.00	46,002.32	1,997.68	95.84
R6114	PYMT IN LIEU OF CURR TAX	1,000,000.00	333,360.00	.00	1,054,868.68	-54,868.68	105.49
R6142	CURR ACT 511 OCC TAX-FLA	.00	46,465.00	.00	1,497,840.00	-1,497,840.00	.00
R6143	CURR ACT511-OCC PRIV TAX	160,000.00	31,405.53	.00	82,136.41	77,863.59	51.34
R6151	CURR ACT511-EIT	5,300,000.00	1,061,239.90	.00	4,713,778.17	586,221.83	88.94
R6152	CUR ACT 511 OCC TAXES	1,875,000.00	.00	.00	.00	1,875,000.00	.00
R6153	CUR ACT511 REAL EST TR T	1,200,000.00	.00	.00	827,228.92	372,771.08	68.94
R6154	CURR ACT511-AMUSEMNT TAX	1,200,000.00	226,937.92	.00	1,279,805.97	-79,805.97	106.65
R6411	DELINQ REAL ESTATE TAXES	600,000.00	22,065.92	.00	317,592.64	282,407.36	52.93
R6442	DELINQ ACT511 OCC TX-FLA	450,000.00	300.00	.00	183,603.77	266,396.23	40.80
R6510	INT INVEST/INT-BEAR CK A	50,000.00	46,625.59	.00	496,384.09	-446,384.09	992.77
R6710	ADMISSIONS	50,000.00	.00	.00	.00	50,000.00	.00
R6712	GRL B-BALL RECEIPTS	.00	.00	.00	3,400.00	-3,400.00	.00
R6713	SPORT PASSES	.00	.00	.00	2,770.00	-2,770.00	.00
R6714	SPORTS PHYSICALS	.00	.00	.00	2,706.00	-2,706.00	.00
R6715	WRESTLING REC	.00	.00	.00	4,145.00	-4,145.00	.00
R6716	BOYS B-BALL REC	.00	.00	.00	8,019.00	-8,019.00	.00
R6717	FOOTBALL REC	.00	.00	.00	14,332.00	-14,332.00	.00
R6718	FIELD HOCKEY RECEIPTS	.00	.00	.00	3,291.00	-3,291.00	.00
R6722	GIRLS SOCCER RECEIPTS	.00	.00	.00	2,447.00	-2,447.00	.00
R6723	BOYS SOCCER RECEIPTS	.00	.00	.00	2,938.00	-2,938.00	.00
R6724	BOYS LACROSS RECEIPTS	.00	.00	.00	300.00	-300.00	.00
R6726	TOURNAMENT RECEIPTS	.00	.00	.00	3,031.00	-3,031.00	.00
R6740	FEES	75,000.00	.00	.00	.00	75,000.00	.00
R6740.2	AP TESTING	.00	.00	.00	75,107.00	-75,107.00	.00
R6740.3	PARKING	.00	22.50	.00	13,417.50	-13,417.50	.00
R6740.5	MS FIELD TRIPS	.00	250.00	.00	8,836.00	-8,836.00	.00
R6740.6	ES FIELD TRIPS	.00	.00	.00	77.00	-77.00	.00
R6832	FED IDEA REV FROM IU	425,000.00	.00	.00	1,750.00	423,250.00	.41
R6890	OTHER IU REVENUE	.00	.00	.00	1,750.00	-1,750.00	.00
R6910	RENTALS	50,000.00	3,049.40	.00	47,248.81	2,751.19	94.50
R6920	GRANTS	.00	.00	.00	6,500.00	-6,500.00	.00
R6921	PTO CONTRIB/DONATIONS	.00	.00	.00	3,114.50	-3,114.50	.00
R6922	PRIV CONTRIB/DONATIONS	.00	.00	.00	3,500.00	-3,500.00	.00
R6923	TANGER GRANT	.00	.00	.00	1,000.00	-1,000.00	.00
R6941	REG DAY SCHOOL TUITION	.00	.00	.00	125.00	-125.00	.00
R6942	SUMMER SCHOOL	10,000.00	.00	.00	.00	10,000.00	.00
R6944	RECEIPT FROM OTH PA LEA'	300,000.00	.00	.00	187,157.20	112,842.80	62.39
R6949	SAT	15,000.00	.00	.00	16,022.00	-1,022.00	106.81
R6990	MISC REVENUE	125,000.00	1,009.14	.00	7,756.06	117,243.94	6.20
R6990.2	MISC REV-TECHNOLOGY	.00	.00	.00	76,527.50	-76,527.50	.00
R6991	REFUND PRIOR YR EXPEND	.00	118.65	.00	83,638.54	-83,638.54	.00
R7111	BASIC ED FUNDING	3,394,813.00	.00	.00	2,723,956.00	670,857.00	80.24

DERRY TOWNSHIP SD
REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 11/23

SORTED BY: FUND,ACCOUNT
TOTALED ON: FUND
PAGE BREAKS ON:

FUND-10 GENERAL FUND

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R7112 BASIC ED SOCIAL SECURITY	1,195,959.00	231,000.37	.00	770,483.78	425,475.22	64.42
R7160 SECT 1305/1306	15,000.00	.00	.00	.00	15,000.00	.00
R7271 SPEC ED FUNDING-SCH AGE	1,583,438.00	.00	.00	1,193,755.00	389,683.00	75.39
R7311 PUPIL TRANS SUBSIDY	430,000.00	.00	.00	297,917.00	132,083.00	69.28
R7312 NONPUBLIC & CHART SUBSID	70,000.00	.00	.00	40,040.00	29,960.00	57.20
R7320 RENTALS & SINKING FND PM	144,972.00	.00	.00	9,505.15	135,466.85	6.56
R7330 MEDICAL/DENTAL SERVICES	74,000.00	67,435.50	.00	67,435.50	6,564.50	91.13
R7340 SUPPL REIM OF BASIC ED	838,505.00	.00	.00	838,504.52	.48	100.00
R7505 READY TO LEARN BLOCK GR	225,559.00	.00	.00	225,559.00	.00	100.00
R7820 STATE RETIRE CONTRIBUTIO	5,512,354.00	.00	.00	2,750,879.21	2,761,474.79	49.90
R8514 TITLE I, PART A	645,016.00	.00	.00	369,181.80	275,834.20	57.24
R8515 NCLB TITLE II	124,138.00	.00	.00	62,390.43	61,747.57	50.26
R8517 TITLE IV	44,146.00	.00	.00	29,076.03	15,069.97	65.86
R8744 CARES ACT-ESSER FUND III	2,193,665.00	.00	.00	.00	2,193,665.00	.00
R8754 ARP ESSER HOMELESS	.00	.00	.00	457.72	-457.72	.00
R8810 ACCESS	200,000.00	.00	.00	49,580.14	150,419.86	24.79
R8820 MED ASS REIMB FOR ADMIN	.00	.00	.00	15,852.67	-15,852.67	.00
R9390 PERMANENT FUND TRANSFERS	2,289,869.00	.00	.00	1,717,401.00	572,468.00	75.00
R9400 SALE OF FIXED ASSET	35,000.00	.00	.00	.00	35,000.00	.00
R9990 INSURANCE RECOVERIES	.00	.00	.00	98,116.78	-98,116.78	.00
TOTAL GENERAL FUND	71,303,671.00	2,176,817.68	.00	60,074,095.94	11,229,575.06	84.25
TOTAL REPORT	71,303,671.00	2,176,817.68	.00	60,074,095.94	11,229,575.06	84.25

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	J23T3	05/05/23	8125	VOYA	10	0462.33	EMPLOYEE	0.00	5,210.52
0101	J23T3	05/05/23	8125	VOYA	10	0462.35	EMPLOYER	0.00	4,075.04
TOTAL CHECK								0.00	9,285.56
0101	J24T3	05/19/23	8125	VOYA	10	0462.33	EMPLOYEE CONTRIBUTI	0.00	5,538.48
0101	J24T3	05/19/23	8125	VOYA	10	0462.35	EMPLOYER CONTRIBUTI	0.00	4,345.09
TOTAL CHECK								0.00	9,883.57
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1032100003080524	610	KY CLB HNR CORDS	0.00	158.82
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1028180000000750	650	JOTFORM YEARLY RENE	0.00	174.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1028340001021000	360	SEL COURSE DECICCO	0.00	200.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1028340001021000	360	SEL COURSE FUNK	0.00	200.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	635	VISTAGE LUNCH WINSL	0.00	214.02
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1028360000001000	360	VISTAGE LUNCH WINSL	0.00	214.02
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022710001021000	360	SELL COURSE MARRON	0.00	250.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	279.47
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	279.47
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	279.47
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	279.47
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	279.47
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1021200001020000	640	YR BOOKS ROBINO	0.00	285.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023800001023000	635	SAM'S STINE	0.00	231.68
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	549	INDEED REIFSNYDER	0.00	309.61
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022710002050000	360	SAP TRNG MILLER	0.00	375.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022710001022000	360	SEL COURSE	0.00	400.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF AIR BREINER	0.00	521.46
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	591.94
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	591.94
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	591.94
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	591.94
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022600000000000	580	CONF HOTEL	0.00	591.94
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022710001023000	360	SEL COURSE	0.00	800.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1028360000001750	360	MAC AG CONF MAYA	0.00	849.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1028360000001750	360	MAC AG CONF GUZMAN	0.00	849.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1022710001021000	360	IIRP CLASS DECICCO	0.00	900.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1011100003080170	640	STAT BOOKS KIRBY	0.00	1,570.75
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	TIMS REIFSNYDER	0.00	5.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	TIMS REIFSNYDER	0.00	5.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1021200003080000	610	COGNITO HENSEL	0.00	15.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	10	0153	SQUARE SPACE	0.00	20.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	641	SUN YRLY RENEW WINS	0.00	22.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1011100003080180	650	CIRCUIT YRLY RENEW	0.00	24.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	CALENDLY REIFSNYDER	0.00	144.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	CALENDLY REIFSNYDER	0.00	144.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1026200000001000	430	HY VENT ANDERSON	0.00	154.20
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	549	INDEED REIFSNYDER	0.00	156.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1026200000001000	430	EXP TANK ANDERSON	0.00	59.99
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023800001022000	635	SNACKS A. GAWEL	0.00	69.24
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1014900003080516	810	SCI OLYM AMBLER	0.00	77.50
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	635	VISTAGE BFAST WINSL	0.00	85.55
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	635	VISTAGE BFAST WINSL	0.00	94.55
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1013600003080130	610	GIFT CARD V. SMITH	0.00	100.00

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	641	PENNLIVE KARPEL	0.00	100.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	CALENDLY REIFSNYDER	0.00	101.76
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	CALENDLY REIFSNYDER	0.00	103.20
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	810	CALENDLY REIFSNYDER	0.00	103.20
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1025190000001000	810	MBRSHP RENEWAL	0.00	110.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023600000001000	635	JOJO PZA BOARD DINN	0.00	116.67
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1023800001023000	610	WOLF STICKERS STINE	0.00	117.45
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1026200003080000	430	HINGE SET ANDERSON	0.00	123.00
0101	131009	05/05/23	7408	CARDMEMBER SERVICE	1011100003080750	650	CRICUT HENNING	0.00	127.08
TOTAL CHECK								0.00	15,037.80
0101	131010	05/05/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	03/06/23-04/03/23	0.00	237.03
0101	131011	05/05/23	8307	HARRISBURG SENATORS	1012900000000000	810	GAME TICKETS	0.00	48.00
0101	131012	05/05/23	1687	PA AMERICAN WATER C	1026200000000000	424	03/31/23-04/27/23	0.00	54.79
0101	131012	05/05/23	1687	PA AMERICAN WATER C	1026200000000000	424	03/31/23-04/27/23	0.00	302.74
0101	131012	05/05/23	1687	PA AMERICAN WATER C	1026200003080000	424	02/04/23-04/05/23	0.00	4,422.20
TOTAL CHECK								0.00	4,779.73
0101	131013	05/05/23	8309	PJAS STATE MEETING	1014900003080516	580	PARKING PASS	0.00	50.00
0101	131014	05/05/23	5250	PPL ELECTRIC UTILIT	1026200002050000	622	FEB 2023	0.00	4,121.74
0101	131014	05/05/23	5250	PPL ELECTRIC UTILIT	1026200002050000	622	03/29/23-04/28/23	0.00	1,965.86
TOTAL CHECK								0.00	6,087.60
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200002050000	622	02/28/23-03/29/23	0.00	2,045.65
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200002050000	622	FEB 2023	0.00	2,076.09
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200001020000	622	FEB 2023	0.00	2,727.66
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200003080000	622	03/29/23-04/28/23	0.00	3,148.45
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200001020000	622	02/2/23-03/29/23	0.00	1,363.49
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200001020000	622	FEB 2023	0.00	1,373.22
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200001020000	622	03/29/23-04/28/23	0.00	1,394.72
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200001023000	622	01/27/23-02/28/23	0.00	711.68
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	FEB 2023	0.00	310.99
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	03/03/23-04/03/23	0.00	297.66
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000000000	622	01/31/23-03/02/23	0.00	62.68
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	FEB 2023	0.00	158.24
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	03/03/23-04/03/23	0.00	133.23
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	FEB 2023	0.00	138.47
0101	131015	05/05/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	03/03/23-04/03/23	0.00	141.73
TOTAL CHECK								0.00	16,083.96
0101	131016	05/05/23	1357	VERIZON WIRELESS IN	1028180000000750	538	03/15/23-04/14/23	0.00	225.30
0101	131017	05/05/23	1422	ZOO AMERICA WILDLIF	1011100002250000	810	6TH GRADE FILED TRI	0.00	740.00
0101	131018	05/12/23	7788	1ST LIGHT COACHING	1023800002050000	810	COACHING GILLESPIE	0.00	300.00
0101	131018	05/12/23	7788	1ST LIGHT COACHING	1023800003080000	810	COACHING SCHMIDT	0.00	300.00
0101	131018	05/12/23	7788	1ST LIGHT COACHING	1022600000001000	810	COACHING SHUMAN	0.00	300.00
TOTAL CHECK								0.00	900.00

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131019	05/12/23	6640	AGORA CYBER CHARTER	1010000000000000	562	04/03/23-04/25/23	0.00	4,477.57
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	25.48
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1011100003080180	610	HS SCIENCE	0.00	27.55
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	65.62
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	59.40
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS SPEC ED	0.00	63.72
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1012700003080000	610	HS SPEC ED	0.00	113.82
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	21.26
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1011100001021000	610	PRIMARY STDNT ICE C	0.00	29.94
0101	131020	05/12/23	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	42.92
TOTAL CHECK								0.00	449.71
0101	131021	05/12/23	8169	ALL HANDS INTERPRET	1012210001020000	323	04/17/23-04/28/23	0.00	4,414.70
0101	131021	05/12/23	8169	ALL HANDS INTERPRET	1012210001020000	323	04/03/23-04/14/23	0.00	2,634.81
TOTAL CHECK								0.00	7,049.51
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200000000000	610	SAND SCREEN DISC, 1	0.00	196.95
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200003080000	442	BATTERY RENTAL-MAY	0.00	570.00
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200003080000	442	SCRUBBER RENTAL-MAY	0.00	190.00
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200003080000	430	REPAIR VAC	0.00	30.95
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200000000000	430	REPAIR WET/DRY VAC	0.00	156.95
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200001020000	430	REPAIR	0.00	65.10
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200001023000	430	REAPIR NO TOUCH CLE	0.00	261.99
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200003080000	430	REAPIR VAC 304	0.00	268.19
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200003080000	442	MAY 2023	0.00	375.00
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200001023000	442	MAY 2023	0.00	375.00
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200001020000	442	MAY 2023	0.00	500.00
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200003080000	442	MAY 2023	0.00	570.00
0101	131022	05/12/23	2023	AMERICHEM INTERNATI	1026200002050000	442	MAY 2023	0.00	570.00
TOTAL CHECK								0.00	4,130.13
0101	131023	05/12/23	7811	APPEL YOST & ZEE LL	1023500000000000	332	MARCH LEGAL SERVICE	0.00	8,310.75
0101	131024	05/12/23	170	APPLE INC	1012900000000750	650	VOUCHER APPS	0.00	999.00
0101	131024	05/12/23	170	APPLE INC	1012900000000750	650	IPAD PRO	0.00	2,000.00
TOTAL CHECK								0.00	2,999.00
0101	131025	05/12/23	4751	B & B INTEGRATIONS	1026200001023000	430	AMP DIAGNOSIS	0.00	245.00
0101	131026	05/12/23	197	B & H PHOTO-VIDEO-P	1013500003080000	610	SANDISK 128GB ULTRA	0.00	15.79
0101	131026	05/12/23	197	B & H PHOTO-VIDEO-P	1013500003080000	610	SANDISK 32GB ULTRA	0.00	7.45
0101	131026	05/12/23	197	B & H PHOTO-VIDEO-P	1013500003080000	610	KODAC WATER RESISIT	0.00	149.96
0101	131026	05/12/23	197	B & H PHOTO-VIDEO-P	1013500003080000	610	INKPRESS MEDIA ADHE	0.00	18.33
TOTAL CHECK								0.00	191.53
0101	131027	05/12/23	1672	ERIK T BARBER	1014901153080000	610	PERS REIMB TRJN GRN	0.00	1,542.92
0101	131028	05/12/23	8047	BISH, ALICE KAO	1011100002050121	329	VIOLA MASTERCLASS	0.00	150.00
0101	131029	05/12/23	8299	SAMUEL R BRENNEMAN	1022710000000000	240	GRAD CLASS	0.00	1,792.75

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131030	05/12/23	7590	BRANDON M BUTERBAUG	1023800003080000	810	REG TICKET	0.00	200.00
0101	131030	05/12/23	7590	BRANDON M BUTERBAUG	1023800003080000	610	PERS REIM SND TRACK	0.00	115.00
0101	131030	05/12/23	7590	BRANDON M BUTERBAUG	1023800003080000	580	MEALS	0.00	125.50
TOTAL CHECK								0.00	440.50
0101	131031	05/12/23	7605	BRIAN W BUTERBAUGH	1011100003080121	810	REGIST AND TICKET	0.00	220.00
0101	131031	05/12/23	7605	BRIAN W BUTERBAUGH	1022710003080000	580	FOOD/TRAVEL	0.00	577.43
TOTAL CHECK								0.00	797.43
0101	131032	05/12/23	273	CAPITAL AREA INTERM	1028360000001000	360	SUPER PD 3/29-3/31/	0.00	600.00
0101	131032	05/12/23	273	CAPITAL AREA INTERM	1011904110006000	322	JAN-MARCH 2023	0.00	10,742.08
TOTAL CHECK								0.00	11,342.08
0101	131033	05/12/23	7633	CAPITAL AREA SCHOOL	1010000000000000	562	APRIL 2023	0.00	6,657.14
0101	131034	05/12/23	306	CDW GOVERNMENT INC	1011100002050750	438	10 FT HDMI CABLE-BL	0.00	50.85
0101	131034	05/12/23	306	CDW GOVERNMENT INC	1011100002050750	438	BELKIN HDMI CABLE W	0.00	89.00
0101	131034	05/12/23	306	CDW GOVERNMENT INC	1011100002050750	438	20 FT HDMI CABLE M/	0.00	114.40
0101	131034	05/12/23	306	CDW GOVERNMENT INC	1011100002050750	438	EREPLACEMENT PROJEC	0.00	108.76
TOTAL CHECK								0.00	363.01
0101	131035	05/12/23	6540	CHEYNEY PROPERTY MA	1026200000001000	414	MOWING 4/10 4/17 4/	0.00	495.00
0101	131036	05/12/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
0101	131036	05/12/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
0101	131036	05/12/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
TOTAL CHECK								0.00	154.05
0101	131037	05/12/23	6701	COCHLEAR AMERICAS I	1012210001020000	610	COCHLEAR MINI MICRO	0.00	425.00
0101	131037	05/12/23	6701	COCHLEAR AMERICAS I	1012210001020000	610	CR310 REMOTE CONTRO	0.00	115.00
TOTAL CHECK								0.00	540.00
0101	131038	05/12/23	5179	COMMONWEALTH CHARTE	1010000000000000	562	MARCH 2023	0.00	76,355.83
0101	131039	05/12/23	6324	CONVERSATIONS INC	1023800001020000	810	COACHING FUNK	0.00	360.00
0101	131039	05/12/23	6324	CONVERSATIONS INC	1023600000001000	810	COACHING WINSLOW	0.00	360.00
TOTAL CHECK								0.00	720.00
0101	131040	05/12/23	5321	KUMAR, ATUL	1023900003080000	610	CUSTOM 65 INCH LENG	0.00	617.50
0101	131040	05/12/23	5321	KUMAR, ATUL	1023900003080000	610	SHIPPING	0.00	65.00
TOTAL CHECK								0.00	682.50
0101	131041	05/12/23	672	JUDD, JEFFREY R	1011100001020121	610	FULL SIZE JR JUDD C	0.00	178.00
0101	131041	05/12/23	672	JUDD, JEFFREY R	1011100001020121	610	1/2 SIZE K HOLTZ FI	0.00	172.00
TOTAL CHECK								0.00	350.00
0101	131042	05/12/23	7139	MARY'S HEALTH AND F	1012110003080000	610	DEC-APRIL 2023	0.00	1,200.00
0101	131043	05/12/23	6900	TURF TRACK & COURT	1026300000000000	414	FIELD COND-322/TRAC	0.00	4,400.00
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	DEMCO SPLIT LINER 1	0.00	18.94
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	DEMCO FILM FIBER TA	0.00	40.18

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	NORBOND LIQUID PLAS	0.00	5.86
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	KAPCO EASY COVER II	0.00	153.34
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	SCOTCH HEAVY DUTY S	0.00	33.70
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	SCOTCH HEAVY DUTY S	0.00	56.49
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	SCOTCH 898 FILAMENT	0.00	23.24
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	SCOTCH C-24 TAPE DI	0.00	51.56
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	LEMONADE SCENTED ST	0.00	6.51
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	HAVE BOOK WILL TRAV	0.00	6.51
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	PRAISE PHRASE STICK	0.00	6.51
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	PINEAPPLE SCENTED S	0.00	6.51
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	COLOR CRAZE JUMBO S	0.00	13.02
0101	131044	05/12/23	1572	DEMCO INC	1022500003080000	610	GBC EZ LOAD NAP 1 L	0.00	567.39
TOTAL CHECK								0.00	989.76
0101	131045	05/12/23	2177	DERRY TWP SCHOOL DI	1011100002450000	635	8TH GR GETTY TRIP	0.00	1,514.25
0101	131046	05/12/23	6964	KIM J DEWITT	1022710000000000	240	GRAD CLASS	0.00	1,876.80
0101	131046	05/12/23	6964	KIM J DEWITT	1022710000000000	240	GRAD CLASS	0.00	1,876.80
TOTAL CHECK								0.00	3,753.60
0101	131047	05/12/23	6965	CAITLIN N V DININNI	1022710000000000	240	GRAD CLASS	0.00	225.00
0101	131048	05/12/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	03/03/23-04/02/23	0.00	156.12
0101	131048	05/12/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	03/21/23-04/19/23	0.00	158.78
0101	131048	05/12/23	8143	DIRECT ENERGY BUSIN	1026200000001000	622	03/03/23-04/02/23	0.00	2,224.76
0101	131048	05/12/23	8143	DIRECT ENERGY BUSIN	1026200000001000	622	03/03/23-04/02/23	0.00	4,229.37
0101	131048	05/12/23	8143	DIRECT ENERGY BUSIN	1026200000001000	622	03/03/23-04/02/23	0.00	7,820.33
TOTAL CHECK								0.00	14,589.36
0101	131049	05/12/23	7464	CARA A GARNER	1022710000000310	580	CONF AIRFARE	0.00	383.98
0101	131050	05/12/23	7524	LAUREN E DOYLE	1021200003080000	635	COLLEGE ADM DINNER	0.00	198.77
0101	131051	05/12/23	1547	FLINN SCIENTIFIC IN	1011100001021000	610	FERTILIZED CHICKEN	0.00	399.50
0101	131052	05/12/23	2212	FOLLETT CONTENT SOL	1022500001020000	640	BOOKS	0.00	95.81
0101	131052	05/12/23	2212	FOLLETT CONTENT SOL	1022500001020000	640	PROCESSING FEE	0.00	7.47
TOTAL CHECK								0.00	103.28
0101	131053	05/12/23	7179	FOLLETT SCHOOL SOLU	1011100002050750	650	CORDLESS SCANNER	0.00	302.87
0101	131054	05/12/23	6239	JACQUELINE A FUENTE	1023800002050000	610	TEACHER APPRECIATIO	0.00	221.64
0101	131054	05/12/23	6239	JACQUELINE A FUENTE	1011100002050000	610	BUS DRVR APPRECIATI	0.00	44.99
TOTAL CHECK								0.00	266.63
0101	131055	05/12/23	2532	ANNA L GAWEL	1028340000000000	240	GRAD CLASS	0.00	2,056.20
0101	131055	05/12/23	2532	ANNA L GAWEL	1028340000000000	240	GRAD CLASS	0.00	2,056.20
TOTAL CHECK								0.00	4,112.40
0101	131056	05/12/23	8300	GLOWFORGE INC	1014901151020000	610	GLOWFORGE PLUS	0.00	4,995.00
0101	131056	05/12/23	8300	GLOWFORGE INC	1014901151020000	610	GLOWFORGE AIR FILTE	0.00	1,295.00
TOTAL CHECK								0.00	6,290.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131057	05/12/23	748	GRAINGER INC	1026200003080000	430	PARTS	0.00	307.40
0101	131057	05/12/23	748	GRAINGER INC	1026200003080000	430	PARTS	0.00	990.74
0101	131057	05/12/23	748	GRAINGER INC	1026200003080000	430	PARTS	0.00	868.80
0101	131057	05/12/23	748	GRAINGER INC	1026200003080000	430	PARTS	0.00	102.48
0101	131057	05/12/23	748	GRAINGER INC	1026200003080000	430	DOOR HOLDER	0.00	95.43
TOTAL CHECK								0.00	2,364.85
0101	131058	05/12/23	2495	GRAYBAR	1026200003080000	430	PARTS	0.00	436.03
0101	131058	05/12/23	2495	GRAYBAR	1026200003080000	430	PARTS	0.00	480.72
0101	131058	05/12/23	2495	GRAYBAR	1026200001023000	430	PARTS	0.00	214.00
TOTAL CHECK								0.00	1,130.75
0101	131059	05/12/23	4730	DENISE N GRUDI	1032500003000566	580	PERS REIMB MILEAGE	0.00	112.13
0101	131060	05/12/23	1127	MICHAEL V GUSTANTIN	1013600003080130	580	PERS REIMB NY PRKIN	0.00	59.83
0101	131061	05/12/23	770	HAJOCA CORPORATION	1026200001020000	430	WATER HEATER W/T&P	0.00	13,825.50
0101	131061	05/12/23	770	HAJOCA CORPORATION	1026200001020000	430	FREIGHT CHARGES	0.00	67.50
TOTAL CHECK								0.00	13,893.00
0101	131062	05/12/23	3928	HARRISBURG LIONS CL	1032500000000550	635	LUNCHEON	0.00	360.00
0101	131063	05/12/23	8311	KATHRYN G HATCHELL	1022710000000000	240	GRAD CLASS	0.00	2,098.00
0101	131063	05/12/23	8311	KATHRYN G HATCHELL	1022710000000000	240	GRAD CLASS	0.00	2,098.00
TOTAL CHECK								0.00	4,196.00
0101	131064	05/12/23	7604	HCC LIFE INSURANCE	10	0463	STOP LOSS INS	0.00	59,193.12
0101	131065	05/12/23	6194	HERSHEY TERMITE & P	1026200000000000	460	PEST CONTROL-MAY	0.00	752.50
0101	131066	05/12/23	5828	HIGHER INFORMATION	1011100003080750	448	06/01/23-06/30/32	0.00	1,310.91
0101	131066	05/12/23	5828	HIGHER INFORMATION	1011100002050750	448	06/01/23-06/30/32	0.00	1,310.91
0101	131066	05/12/23	5828	HIGHER INFORMATION	1025400000001750	448	06/01/23-06/30/23	0.00	487.94
0101	131066	05/12/23	5828	HIGHER INFORMATION	1025400000001750	448	05/01/23-05/31/23	0.00	487.94
0101	131066	05/12/23	5828	HIGHER INFORMATION	1028180000000750	650	05/01/23-05/31/23	0.00	451.00
0101	131066	05/12/23	5828	HIGHER INFORMATION	1028180000000750	650	06/01/23-06/30/23	0.00	451.00
0101	131066	05/12/23	5828	HIGHER INFORMATION	1011100001021750	448	06/01/23-06/30/32	0.00	1,179.83
0101	131066	05/12/23	5828	HIGHER INFORMATION	1011100001022750	448	06/01/23-06/30/32	0.00	1,179.83
0101	131066	05/12/23	5828	HIGHER INFORMATION	1011100001023750	448	06/01/23-06/30/32	0.00	1,179.83
0101	131066	05/12/23	5828	HIGHER INFORMATION	1011100001023750	448	06/01/23-06/30/32	0.00	176.34
0101	131066	05/12/23	5828	HIGHER INFORMATION	1025400000001750	448	06/01/23-06/30/32	0.00	393.28
TOTAL CHECK								0.00	8,608.81
0101	131067	05/12/23	7670	INSIGHT PA CYBER CH	1010000000000000	562	APRIL 2023	0.00	33,523.01
0101	131068	05/12/23	5507	INTERSTATE ALL BATT	1026200001020000	430	BATTERY/PARTS	0.00	1,210.11
0101	131068	05/12/23	5507	INTERSTATE ALL BATT	1027400000002000	610.15	PARTS/BATTERY	0.00	9.45
TOTAL CHECK								0.00	1,219.56
0101	131069	05/12/23	8276	INVENTORYTRADING CO	1012110003080000	610	28 HOODIES	0.00	1,080.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131070	05/12/23	8123	J HUBLER LANDSCAPIN	1026300000000000	414	IRRIGATION SERVICE	0.00	2,924.06
0101	131071	05/12/23	942	J W PEPPER & SON CO	1011100001020121	610	GAP OF DUNLO	0.00	88.47
0101	131071	05/12/23	942	J W PEPPER & SON CO	1011100001020121	610	THE BEETHOVEN LULLA	0.00	99.52
TOTAL CHECK								0.00	187.99
0101	131072	05/12/23	8217	JENNIFER KOLISCAK	1022500002050000	640	PERS REIMB BOOKS	0.00	70.84
0101	131073	05/12/23	7355	TARA L KATERMAN	1022710000000000	240	GRAD CLASS	0.00	2,205.00
0101	131074	05/12/23	4257	MICHELLE KISNER	1022710000000000	240	GRAD CLASS	0.00	1,575.00
0101	131075	05/12/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	FUEL	0.00	2,386.41
0101	131075	05/12/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	FUEL	0.00	2,604.10
0101	131075	05/12/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	FUEL	0.00	2,903.95
0101	131075	05/12/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	FUEL	0.00	3,099.85
TOTAL CHECK								0.00	10,994.31
0101	131076	05/12/23	6418	ALARIC I KRAUSE	1022710000000000	240	GRAD CLASS	0.00	1,995.00
0101	131077	05/12/23	7999	JULIE W LAEDER	1022710000000000	240	GRAD CLASS	0.00	1,980.00
0101	131078	05/12/23	1490	LAKESHORE LEARNING	1012250000000000	610	STORY SEQUENCE CARD	0.00	39.99
0101	131078	05/12/23	1490	LAKESHORE LEARNING	1012250000000000	610	MAGNETIC LANGUAGE R	0.00	129.00
TOTAL CHECK								0.00	168.99
0101	131079	05/12/23	1570	LANCASTER/LEBANON I	1024200001020000	322	OT/PT	0.00	917.19
0101	131079	05/12/23	1570	LANCASTER/LEBANON I	1012250001020000	322	SPEECH	0.00	886.38
TOTAL CHECK								0.00	1,803.57
0101	131080	05/12/23	8290	LANGUAGE DYNAMICS G	1012250000000000	640	STORY CHAMPS 2.0	0.00	296.86
0101	131080	05/12/23	8290	LANGUAGE DYNAMICS G	1012250000000000	640	PEARL UNIVERSAL KIN	0.00	148.43
TOTAL CHECK								0.00	445.29
0101	131081	05/12/23	5717	LEADER SERVICES INC	1012900000000000	323		0.00	250.30
0101	131082	05/12/23	5693	LEARNING FORWARD	1023800002050000	810	MBER SHP GILLESPIE	0.00	99.00
0101	131083	05/12/23	2024	LEFFLER ENERGY INC	1026200000000000	627	SUPPLIES	0.00	143.47
0101	131083	05/12/23	2024	LEFFLER ENERGY INC	1026200000000000	627	SUPPLIES	0.00	503.99
TOTAL CHECK								0.00	647.46
0101	131084	05/12/23	1897	LIVING UNLIMITED IN	1012908900000000	323	03/06/23-06/27/23	0.00	330.00
0101	131084	05/12/23	1897	LIVING UNLIMITED IN	1012700003080000	323	03/03/23-03/31/23	0.00	165.00
TOTAL CHECK								0.00	495.00
0101	131085	05/12/23	1036	LONG NURSERY INC	1026300000000000	414	TOPSOIL	0.00	72.00
0101	131086	05/12/23	1598	MAGUIRE'S FORD OF H	1027400000002000	610.14	PARTS	0.00	89.31
0101	131086	05/12/23	1598	MAGUIRE'S FORD OF H	1027400000002000	610.22	PARTS	0.00	131.01
0101	131086	05/12/23	1598	MAGUIRE'S FORD OF H	1027400000002000	610.16	PARTS	0.00	448.85
0101	131086	05/12/23	1598	MAGUIRE'S FORD OF H	1027400000002000	610.16	PARTS	0.00	32.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	701.28
0101	131087	05/12/23	1093	MARK'S PLUMBING PAR	1026200003080000	430	PARTS	0.00	622.18
0101	131087	05/12/23	1093	MARK'S PLUMBING PAR	1026200003080000	430	PARTS	0.00	77.16
TOTAL CHECK								0.00	699.34
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	STRINGS	0.00	66.00
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	OBOE REPAIRS	0.00	119.00
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	ROTOR TUBA SERVICE	0.00	252.45
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	VARIOUS SUPPLIES	0.00	178.97
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100003080121	430	VARIOUS SUPPLIES	0.00	194.50
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	BARI SAX REPAIR	0.00	34.30
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100002050121	610	JAZZ ENSEMBLE	0.00	36.00
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	BASSOON REED	0.00	12.60
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100003080121	610	BX CLARINET REEDS	0.00	23.60
0101	131088	05/12/23	1579	MENCHEY MUSIC SERVI	1011100002050121	430	BASSOON REPAIRS	0.00	24.50
TOTAL CHECK								0.00	941.92
0101	131089	05/12/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	14.00
0101	131089	05/12/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	43.00
0101	131089	05/12/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	98.00
0101	131089	05/12/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	20.50
TOTAL CHECK								0.00	175.50
0101	131090	05/12/23	1599	MILLER & BIXLER AUT	1027400000002000	610.14	PARTS	0.00	146.07
0101	131090	05/12/23	1599	MILLER & BIXLER AUT	1027400000002000	610.14	PARTS	0.00	211.90
0101	131090	05/12/23	1599	MILLER & BIXLER AUT	1027400000002000	610.18	PARTS	0.00	51.00
0101	131090	05/12/23	1599	MILLER & BIXLER AUT	1027400000002000	610	PARTS	0.00	8.82
0101	131090	05/12/23	1599	MILLER & BIXLER AUT	1027400000002000	610	PARTS	0.00	17.94
TOTAL CHECK								0.00	435.73
0101	131091	05/12/23	8074	CHRISTINA N MILLER	1022710000000000	240	GRAD CLASS	0.00	1,125.00
0101	131091	05/12/23	8074	CHRISTINA N MILLER	1022710000000000	240	GRAD CLASS	0.00	1,125.00
TOTAL CHECK								0.00	2,250.00
0101	131092	05/12/23	7508	NEW STORY LLC	1012330003080000	323	05/01/23-05/31/23	0.00	6,300.00
0101	131092	05/12/23	7508	NEW STORY LLC	1012330002050000	323	05/01/23-05/31/23	0.00	8,505.00
0101	131092	05/12/23	7508	NEW STORY LLC	1012330001020000	323	05/01/23-05/31/23	0.00	8,505.00
TOTAL CHECK								0.00	23,310.00
0101	131093	05/12/23	8312	NJCIE	1022720000000310	360	CONF REG D. GRUDI	0.00	175.00
0101	131094	05/12/23	343	NORTHERN MACHINE WO	1025400000001750	610	N101 FASTBACK STRIP	0.00	132.15
0101	131095	05/12/23	7214	OAK SECURITY GROUP	1026200003080000	430	PARTS	0.00	477.09
0101	131095	05/12/23	7214	OAK SECURITY GROUP	1026200003080000	430	PARTS	0.00	480.51
0101	131095	05/12/23	7214	OAK SECURITY GROUP	1026200000001000	610	PARTS	0.00	15.39
TOTAL CHECK								0.00	972.99
0101	131096	05/12/23	6638	PA CYBER CHARTER SC	1010000000000000	562	MARCH 2023	0.00	12,323.22
0101	131097	05/12/23	6666	PA LEADERSHIP CHART	1010000000000000	562	MARCH 2023	0.00	5,547.62

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131098	05/12/23	1515	PA PRINCIPALS ASSOC	1023800003080000	810	MEMBERSHIP SCHMIDT	0.00	605.00
0101	131099	05/12/23	6662	PA VIRTUAL CHARTER	1010000000000000	562	MARCH 2023	0.00	4,438.09
0101	131100	05/12/23	2092	ANGELA M PERSING	1028340000000310	580	CONF TRVL EXP	0.00	699.58
0101	131101	05/12/23	7580	PHILHAVEN	1012330002050000	323	02/28/23-03/20/23	0.00	450.00
0101	131102	05/12/23	7338	PHONEPARTSUSA.COM L	1011100003080750	438	TOUCH SCREEN DIGITI	0.00	802.40
0101	131103	05/12/23	8279	POWER PRO EQUIPMENT	1026300000000000	752	EXMARK ZERO TRN MOW	0.00	19,950.40
0101	131103	05/12/23	8279	POWER PRO EQUIPMENT	1026300000000000	414	PARTS	0.00	145.24
0101	131103	05/12/23	8279	POWER PRO EQUIPMENT	1026300000000000	414	PARTS	0.00	80.15
TOTAL CHECK								0.00	20,175.79
0101	131104	05/12/23	6518	PRECISION FIRE PROT	1026200000001000	430	QRTLY INSPECTION	0.00	780.00
0101	131104	05/12/23	6518	PRECISION FIRE PROT	1026200000001000	430	QTLY SPRINKLER-DIST	0.00	965.00
0101	131104	05/12/23	6518	PRECISION FIRE PROT	1026200001020000	430	QTLY SPRINKLER-ELEM	0.00	965.00
0101	131104	05/12/23	6518	PRECISION FIRE PROT	1026200001023000	430	QTLY SPRINKLER-ECC	0.00	965.00
0101	131104	05/12/23	6518	PRECISION FIRE PROT	1026200002050000	430	QTLY SPRINKLER-MS	0.00	965.00
0101	131104	05/12/23	6518	PRECISION FIRE PROT	1026200003080000	430	QTLY SPRINKLER-HS	0.00	965.00
TOTAL CHECK								0.00	5,605.00
0101	131105	05/12/23	7922	PSX INC	1026200000001000	430	CAMERS SERVICE	0.00	1,200.00
0101	131106	05/12/23	7620	REACH CYBER CHARTER	1010000000000000	562	MARCH 2023	0.00	8,955.16
0101	131107	05/12/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PARTS	0.00	232.30
0101	131107	05/12/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	336.53
0101	131107	05/12/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	167.95
TOTAL CHECK								0.00	736.78
0101	131108	05/12/23	6961	LINDSEY A SCHMIDT	1023800003080000	635	INTERVIEW LUNCHEON	0.00	111.10
0101	131109	05/12/23	1561	SCHOOL HEALTH CORPO	1026603600000703	610	ELECTRODE KIT	0.00	2,301.88
0101	131109	05/12/23	1561	SCHOOL HEALTH CORPO	1026603600000703	610	TRAINER KIT ENG	0.00	1,524.22
0101	131109	05/12/23	1561	SCHOOL HEALTH CORPO	1026603600000703	610	TRAINER PADS	0.00	238.37
TOTAL CHECK								0.00	4,064.47
0101	131110	05/12/23	3383	SEON DESIGN INC	1027400000002000	610	CAMERA PARTS	0.00	934.00
0101	131111	05/12/23	6569	SHAPIRO, MIMI	1011100003080122	390	CLASS LESSON	0.00	150.00
0101	131112	05/12/23	5869	CAROLINE J SHEARER	1011100002050750	650	PERS REIMB SMORE	0.00	79.00
0101	131113	05/12/23	3045	TROY E SMITH	1032100003080530	580	HOTEL FEES	0.00	557.09
0101	131114	05/12/23	7804	SPECIALIZED EDUCATI	1012310003080000	323	SPEC INSTRUCTION	0.00	9,180.00
0101	131114	05/12/23	7804	SPECIALIZED EDUCATI	1012310001020000	323	SPEC INSTRUCTION	0.00	3,060.00
0101	131114	05/12/23	7804	SPECIALIZED EDUCATI	1012310002050000	323	SPEC INSTRUCTION	0.00	3,060.00
TOTAL CHECK								0.00	15,300.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131115	05/12/23	4637	STAPLES CONTRACT &	1011100000000000	610	BOND ROLLS 2 1/4 X	0.00	91.68
0101	131115	05/12/23	4637	STAPLES CONTRACT &	1011100000000000	610	PENTEL MECHANICAL P	0.00	7.50
0101	131115	05/12/23	4637	STAPLES CONTRACT &	1011100000000000	610	FILE FOLDERS 1/3 CU	0.00	52.66
0101	131115	05/12/23	4637	STAPLES CONTRACT &	1011100000000000	610	TICONDEROGA PENCILS	0.00	115.20
TOTAL CHECK								0.00	267.04
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	EVA-ETP-HYDGL-R EVA	0.00	9.27
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	GIB-SCMCSA6 GIBRALT	0.00	2.12
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	GIB-5707 GIBRALTAR	0.00	19.00
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	GIB-SC-4425MB GIBRA	0.00	7.75
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	GIB-GUASB GIBRALTAR	0.00	13.57
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	KRA-MK-1 KRATT MAST	0.00	4.64
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	LP-LP1207 LP JAM BL	0.00	7.75
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	LP-LP290S LP SLIDE	0.00	58.16
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	LUD-P15011 LUDWIG S	0.00	5.22
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	PEA-PTT1523MP PEARL	0.00	31.98
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	PEA-MUH10T PEARL MU	0.00	19.36
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	PEA-PBRSP24693 PEAR	0.00	4.45
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	YAM-RM-MASH-Q YAMAH	0.00	81.39
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	ADM-CD471 ADAMS BAR	0.00	15.49
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	PEA-PCX100 PEARL RA	0.00	8.33
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	PEA-PCX200 PEARL RA	0.00	24.98
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	REM-BA-0113-00 REMO	0.00	3.54
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	REM-BA-0114-00 REMO	0.00	7.35
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	REM-BR-1218-MP REMO	0.00	15.49
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	REM-BR-1220-MP REMO	0.00	16.47
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	REM-BR-1222-MP REMO	0.00	17.63
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	SAB-SBR1005 SABIAN	0.00	6.40
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	VIC-SD1 VIC FIRTH A	0.00	4.26
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	VIC-MSBAG2 VIC FIRT	0.00	20.90
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	VIC-RUTE VIC FIRTH	0.00	3.88
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	WAN-TAC WANG PERCUS	0.00	5.79
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	GIB-GCCH GIBRALTAR	0.00	11.82
0101	131116	05/12/23	2215	STEVE WEISS MUSIC I	1011100003080121	610	SHIPPING	0.00	8.91
TOTAL CHECK								0.00	435.90
0101	131117	05/12/23	8158	SWEGER BUS LINES IN	1027200000002000	516	TRASPORTATION	0.00	31,016.00
0101	131118	05/12/23	7736	TELESYSTEM	1026200000000750	530	APRIL 2023	0.00	3,057.24
0101	131119	05/12/23	1540	TOWNSHIP OF DERRY	1027400000002000	627	DIESEL	0.00	5,618.04
0101	131119	05/12/23	1540	TOWNSHIP OF DERRY	1027400000002000	626	GASOLINE	0.00	1,271.34
0101	131119	05/12/23	1540	TOWNSHIP OF DERRY	1027400000002000	627.01	ADMIN FEES	0.00	103.34
TOTAL CHECK								0.00	6,992.72
0101	131120	05/12/23	7694	TURNER CHEVROLET IN	1027400000002000	610.14	PARTS	0.00	177.44
0101	131121	05/12/23	1701	UNITED PARCEL SERVI	1025300000001000	530		0.00	78.31
0101	131121	05/12/23	1701	UNITED PARCEL SERVI	1025300000001000	530		0.00	33.00
0101	131121	05/12/23	1701	UNITED PARCEL SERVI	1025300000001000	530		0.00	30.00
0101	131121	05/12/23	1701	UNITED PARCEL SERVI	1025300000001000	530		0.00	30.00

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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	171.31
0101	131122	05/12/23	1328	UNITED REFRIGERATIO	1026200003080000	430	LCD DISPLAY HS	0.00	173.51
0101	131123	05/12/23	8274	VENTRIS LEARNING LL	1012410001020000	640	UFIL FOUNDATIONS	0.00	490.00
0101	131123	05/12/23	8274	VENTRIS LEARNING LL	1012410001020000	640	SHIPPING	0.00	36.75
TOTAL CHECK								0.00	526.75
0101	131124	05/12/23	6417	VISTA ADULT SERVICE	1012330003080000	323	EMPLY SERVICES	0.00	12,788.00
0101	131125	05/12/23	1363	VISTA SCHOOL INC	1012330001020000	323	EXT YEAR TUITION	0.00	9,203.46
0101	131125	05/12/23	1363	VISTA SCHOOL INC	1012330003080000	323	EXT YEAR TUITION	0.00	9,203.46
0101	131125	05/12/23	1363	VISTA SCHOOL INC	1012330003080000	323	SERVICES/TUITION	0.00	8,073.17
0101	131125	05/12/23	1363	VISTA SCHOOL INC	1012330001020000	323	SERVICES/TUITION	0.00	7,600.22
TOTAL CHECK								0.00	34,080.31
0101	131126	05/12/23	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	423.50
0101	131126	05/12/23	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	308.00
0101	131126	05/12/23	1702	WASTE MANAGEMENT IN	1026200002050000	411		0.00	697.00
0101	131126	05/12/23	1702	WASTE MANAGEMENT IN	1026200001023000	411		0.00	901.00
0101	131126	05/12/23	1702	WASTE MANAGEMENT IN	1026200003080000	411		0.00	901.00
0101	131126	05/12/23	1702	WASTE MANAGEMENT IN	1026200001020000	411		0.00	901.00
TOTAL CHECK								0.00	4,131.50
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	255128 WESTCO 12 FO	0.00	3.61
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	205400 BOOMWHACKERS	0.00	12.57
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	200606 BASK: BEAT B	0.00	1.25
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	200266 BEAR PAW CRE	0.00	7.04
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	839232 PARACHUTES &	0.00	3.35
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	802921 150 ROUNDS F	0.00	1.59
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	805034 THE ORFF SOU	0.00	1.67
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	540377 WEST MUSIC S	0.00	4.03
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	841923 FIRST, WE SI	0.00	2.52
0101	131127	05/12/23	3688	WEST MUSIC COMPANY	1011100001020121	610	SHIPPING	0.00	2.32
TOTAL CHECK								0.00	39.95
0101	131128	05/12/23	1520	WILHELM'S HARDWARE	1026200003080000	430	PARTS	0.00	13.55
0101	131128	05/12/23	1520	WILHELM'S HARDWARE	1026200000001000	610	PARTS	0.00	9.09
0101	131128	05/12/23	1520	WILHELM'S HARDWARE	1026200000001000	610	PARTS	0.00	9.24
0101	131128	05/12/23	1520	WILHELM'S HARDWARE	1026200003080000	430	BALANCE DUE	0.00	0.12
0101	131128	05/12/23	1520	WILHELM'S HARDWARE	1026200003080000	610	PARTS	0.00	6.75
0101	131128	05/12/23	1520	WILHELM'S HARDWARE	1026200003080000	430	PARTS	0.00	42.34
TOTAL CHECK								0.00	81.09
0101	131129	05/12/23	3939	YAZINSKI DMD, RICHA	1024400002050000	390	DENTAL EXAM	0.00	37.50
0101	131130	05/12/23	1780	YELLOW BREECHES EDU	1012310002050000	323	TUITION/TRANSPORT	0.00	3,777.40
0101	131130	05/12/23	1780	YELLOW BREECHES EDU	1012310003080000	323	TUITION/TRANSPORT	0.00	3,777.40
TOTAL CHECK								0.00	7,554.80
0101	131131	05/12/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS SPEC ED	0.00	234.03
0101	131131	05/12/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	291.09

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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	525.12
0101	131132	05/12/23	6962	INSTRUCTURE INC	1028340003080000	360	CONF REGISTRATION	0.00	895.00
0101	131133	05/12/23	6089	KIRSTEN E SCHEURICH	1028340000000310	580	PERS REIMB CONFEREN	0.00	1,692.03
0101	131134	05/12/23	7128	LEANNE N SHOEMAKER	1022710000000310	580	PERS REIMB CONFEREN	0.00	1,513.40
0101	131135	05/19/23	2459	CENTRAL CHAPTER PSH	1032500000000550	810	AWARDS CEREMONY	0.00	100.00
0101	131136	05/19/23	8143	DIRECT ENERGY BUSIN	1026200003080000	622	03/29/23-04/27/23	0.00	18,487.00
0101	131136	05/19/23	8143	DIRECT ENERGY BUSIN	1026200001023000	622	03/29/23-04/27/23	0.00	18,750.65
0101	131136	05/19/23	8143	DIRECT ENERGY BUSIN	1026200002050000	622	03/29/23-04/27/23	0.00	33,116.42
0101	131136	05/19/23	8143	DIRECT ENERGY BUSIN	1026200001020000	622	03/29/23-04/27/23	0.00	39,419.55
TOTAL CHECK								0.00	109,773.62
0101	131137	05/19/23	7062	FRASER ADVANCED INF	1025400000001750	448	04/30/23-05/31/23	0.00	128.21
0101	131137	05/19/23	7062	FRASER ADVANCED INF	1011100001021750	448	04/30/23-05/31/23	0.00	384.60
0101	131137	05/19/23	7062	FRASER ADVANCED INF	1011100001022750	448	04/30/23-05/31/23	0.00	384.60
0101	131137	05/19/23	7062	FRASER ADVANCED INF	1011100001023750	448	04/30/23-05/31/23	0.00	384.60
0101	131137	05/19/23	7062	FRASER ADVANCED INF	1011100003080750	448	04/30/23-05/31/23	0.00	427.33
0101	131137	05/19/23	7062	FRASER ADVANCED INF	1011100002050750	448	04/30/23-05/31/23	0.00	427.33
TOTAL CHECK								0.00	2,136.67
0101	131138	05/19/23	7871	MADISON GEETING AND	10	0402.71	GEETING MEAL PLAN	0.00	2,491.00
0101	131139	05/19/23	8316	GETTYSBURG AREA REC	1011100002450000	810	PAVILION RENTAL	0.00	132.00
0101	131140	05/19/23	937	JOHNSON CONTROLS FI	1026200001023000	430	FIRE PROTECTION SER	0.00	1,000.00
0101	131141	05/19/23	954	KENBROOK BIBLE CAMP	1011100002250000	810	FINAL PAYMENT	0.00	35,726.00
0101	131142	05/19/23	1046	LOWE'S COMPANIES IN	1026200003080000	430		0.00	99.53
0101	131142	05/19/23	1046	LOWE'S COMPANIES IN	1026200003080000	430		0.00	128.60
0101	131142	05/19/23	1046	LOWE'S COMPANIES IN	1026300000000000	414		0.00	64.83
0101	131142	05/19/23	1046	LOWE'S COMPANIES IN	1027400000002000	610		0.00	65.55
0101	131142	05/19/23	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	24.66
0101	131142	05/19/23	1046	LOWE'S COMPANIES IN	1026200003080000	430		0.00	26.76
TOTAL CHECK								0.00	409.93
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200000000000	424	04/07/23-05/04/23	0.00	55.25
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200003080000	424	04/06/23-05/03/23	0.00	2,622.23
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200000001000	424	04/06/23-05/03/23	0.00	335.27
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200000001000	424	04/06/23-05/03/23	0.00	351.97
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200002050000	424	04/06/23-05/03/23	0.00	1,489.48
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200001023000	424	04/06/23-05/03/23	0.00	790.10
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200000000000	424	04/06/23-05/03/23	0.00	803.91
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200000001000	424	04/06/23-05/03/23	0.00	385.38
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200000000000	424	04/06/23-05/03/23	0.00	419.47
0101	131143	05/19/23	1687	PA AMERICAN WATER C	1026200001020000	424	04/06/23-05/03/23	0.00	1,718.02
TOTAL CHECK								0.00	8,971.08

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131144	05/19/23	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	2,000.98
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200001023000	622	02/28/23-03/29/23	0.00	871.38
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200001023000	622	03/29/23-04/28/23	0.00	1,366.80
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	04/03/23-05/03/23	0.00	371.41
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200000000000	622	03/02/23-03/31/23	0.00	79.78
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	04/03/23-05/03/23	0.00	127.27
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200000001000	622	04/03/23-05/03/23	0.00	180.16
0101	131145	05/19/23	989	PPL ELECTRIC UTILIT	1026200000000000	622	03/31/23-05/02/23	0.00	205.18
TOTAL CHECK								0.00	3,201.98
0101	131146	05/19/23	1601	UGI UTILITIES INC	1026200001020000	621	04/01/23-04/30/23	0.00	1,525.82
0101	131146	05/19/23	1601	UGI UTILITIES INC	1026200003080000	621	04/01/23-04/30/23	0.00	2,739.29
0101	131146	05/19/23	1601	UGI UTILITIES INC	1026200002050000	621	04/01/23-04/30/23	0.00	2,798.55
TOTAL CHECK								0.00	7,063.66
0101	131147	05/19/23	9999	ALICIA XIE	10	0402.71	FULTON BANK SCHLRSH	0.00	2,500.00
0101	131148	05/19/23	9999	ARMAAN AHMAD	10	0402.71	DISE/BALSBAUGH	0.00	2,000.00
0101	131149	05/19/23	9999	ASHLEY MORTENSEN	10	0402.71	DISE/BALSBAUGH	0.00	2,000.00
0101	131150	05/19/23	9999	BENJAMIN ROMERO	10	0402.71	DISE/BALSBAUGH	0.00	2,000.00
0101	131151	05/19/23	9999	CAMERON FISHER	10	0402.71	CLASS OF 1957 SCHLS	0.00	500.00
0101	131152	05/19/23	9999	COLIN BELZNER	10	0402.71	JOHN & CARL CURRY	0.00	300.00
0101	131153	05/19/23	9999	DANIEL DO	10	0402.71	DISE/BALSBAUGH	0.00	2,000.00
0101	131154	05/19/23	9999	ELLE PEDACI	10	0402.71	DREW MARK MEM SCHLR	0.00	1,000.00
0101	131155	05/19/23	9999	EMMA STARR	10	0402.71	HALL FNDTN SCHLRSHP	0.00	2,000.00
0101	131156	05/19/23	9999	ISABELLA MAISH	10	0402.71	ALI MCCLAY MEM FND	0.00	1,000.00
0101	131157	05/19/23	9999	JESSE MULLINS	10	0402.71	WRIGHT FMLY SCHLRSH	0.00	1,000.00
0101	131158	05/19/23	9999	JOSEPH ALANDER	10	0402.71	FULTON BANK SCHLRSH	0.00	2,500.00
0101	131159	05/19/23	9999	LAUREN MOLL	10	0402.71	NORMA MENIS-CROXALL	0.00	1,000.00
0101	131160	05/19/23	9999	MIKALAH COPENHAVER	10	0402.71	DISE/BALSBAUGH	0.00	2,000.00
0101	131161	05/19/23	9999	TAIMUR IBRAHIMI	10	0402.71	KATHRYN S. BIERLY	0.00	500.00
0101	131162	05/26/23	8288	11400, INC	1032500000000550	610	MANITOWOC ICE MAKER	0.00	3,013.12
0101	131162	05/26/23	8288	11400, INC	1032500000000550	610	PURE PLUS PRIMARY W	0.00	217.76
0101	131162	05/26/23	8288	11400, INC	1032500000000550	610	D400 ICE BIN	0.00	1,169.12
TOTAL CHECK								0.00	4,400.00
0101	131163	05/26/23	6637	21ST CENTURY CYBER	1010000000000000	562	APRIL TUITION	0.00	10,064.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131164	05/26/23	7882	2L RACE SERVICES LL	1032500003000566	810	FAT SERVICE 04/26/2	0.00	600.00
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	13.98
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	22.75
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1011100002050000	610	MS ADMIN	0.00	35.97
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1028400000001750	610	TECH	0.00	43.14
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012330001020000	610	ELEMENTARY SPEC ED	0.00	51.38
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1023600000001000	635	VISTAGE GROUP WINSL	0.00	97.29
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1022500003080000	610	HS LIBRARY	0.00	205.53
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	208.96
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012700003080000	610	HS SPEC ED	0.00	11.58
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1011100002050000	610	MS SCIENCE	0.00	12.00
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	18.25
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	20.36
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS SPEC ED	0.00	20.46
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1011100003080000	610	CLASS OF 2023	0.00	43.62
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS SPEC ED	0.00	60.02
0101	131165	05/26/23	1458	AHOLD FINANCIAL SER	1012110003080000	610	HS SPEC ED	0.00	71.59
TOTAL CHECK								0.00	936.88
0101	131166	05/26/23	8169	ALL HANDS INTERPRET	1012210001020000	323	05/01/23-05/12/23	0.00	4,997.53
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200001020000	442	APRIL RENTAL	0.00	500.00
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200003080000	442	APRIL RENTAL	0.00	570.00
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200001020000	430	VACUUM REPAIRS	0.00	285.96
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200001023000	442	APRIL RENTAL	0.00	375.00
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200003080000	442	APRIL RENTAL	0.00	375.00
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200000000000	610	CREDIT	0.00	-39.02
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200000000000	610	PAPER TOWELS	0.00	3,066.00
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200000000000	610	BATH TISSUE	0.00	1,821.95
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200003080000	442	APRIL	0.00	570.00
0101	131167	05/26/23	2023	AMERICHEM INTERNATI	1026200003080000	442	SCRUBBER-APRIL	0.00	190.00
TOTAL CHECK								0.00	7,714.89
0101	131168	05/26/23	1749	KELLI K ANDERSON	1023800001023000	635	PERS REIMB SNACKS	0.00	69.93
0101	131169	05/26/23	8318	CORRIE N ANDERSON	1032500003000570	610	SCORE BOOKS	0.00	25.90
0101	131170	05/26/23	7811	APPEL YOST & ZEE LL	1023500000000000	332	LEGAL SERVICES APRI	0.00	4,525.50
0101	131171	05/26/23	4751	B & B INTEGRATIONS	1026200003080000	430	INTERCOM HS	0.00	4,593.50
0101	131171	05/26/23	4751	B & B INTEGRATIONS	1026200001023000	430	AMP REPLACEMENT	0.00	1,010.50
TOTAL CHECK								0.00	5,604.00
0101	131172	05/26/23	524	BLICK ART MATERIALS	1011100001020122	610	PLEASE SEE QUOTE AT	0.00	19.44
0101	131173	05/26/23	1657	AMY S BRANDT	1022710000000000	240	NATL BOARD CERT	0.00	570.00
0101	131174	05/26/23	8240	SHIRAH BRANTNER	1022710000000000	240	GRAD CLASS	0.00	2,098.00
0101	131175	05/26/23	8314	BURAKOVSKIY, NIKITA	1011100003080121	329	VIOLIN MASTERCLASS	0.00	150.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131176	05/26/23	273	CAPITAL AREA INTERM	1011100000000115	650	CAOLA ENRLLMNT	0.00	53,985.00
0101	131177	05/26/23	8130	CASSANDRA BUSZTA	1011904210006000	322	GRAD CLASS	0.00	587.25
0101	131177	05/26/23	8130	CASSANDRA BUSZTA	1011904210006000	322	GRAD CLASS	0.00	828.75
TOTAL CHECK								0.00	1,416.00
0101	131178	05/26/23	306	CDW GOVERNMENT INC	1011100002050750	438	C2G COMPACT AMPLIFI	0.00	108.76
0101	131178	05/26/23	306	CDW GOVERNMENT INC	1011100002050750	438	MICRO PROJECTOR LAM	0.00	118.12
TOTAL CHECK								0.00	226.88
0101	131179	05/26/23	7921	CHARACTER STRONG LL	10	0181	VIRTUAL PD	0.00	5,997.00
0101	131180	05/26/23	6157	CINTAS CORPORATION	1026200000000000	610.06	UNIFORMS	0.00	51.35
0101	131181	05/26/23	1766	CM REGENT RESOURCES	10	0469	LTD INSURANCE	0.00	2,276.68
0101	131181	05/26/23	1766	CM REGENT RESOURCES	10	0465	GROUP LIFE INS	0.00	3,560.50
TOTAL CHECK								0.00	5,837.18
0101	131182	05/26/23	8241	OCCUPATIONAL HEALTH	1027200000002000	333	EMPLOYMENT PHYSICAL	0.00	100.00
0101	131183	05/26/23	6664	CPLOA	1032500003000571	345	OFFICIALS 3/11/23	0.00	1,755.00
0101	131184	05/26/23	7763	CROWNSTONE EQUIPMEN	1026300000000000	414	PARTS	0.00	587.54
0101	131185	05/26/23	8155	VAUGHN F CURCIO JR	1022710000000000	240	GRAD CLASS	0.00	1,260.00
0101	131185	05/26/23	8155	VAUGHN F CURCIO JR	1022710000000000	240	GRAD CLASS	0.00	1,260.00
TOTAL CHECK								0.00	2,520.00
0101	131186	05/26/23	6655	CY FRITZ FOUNDATION	1032500003000566	810	TRK FLD MEET	0.00	450.00
0101	131187	05/26/23	1940	DAN'S AUTO BODY INC	1027400000002000	430	REPAIRS	0.00	3,813.41
0101	131188	05/26/23	9999	DARLENE BEACHELL	10	R6990	BOOK REFUND	0.00	14.95
0101	131189	05/26/23	1533	DAUPHIN COUNTY TECH	1013900000001000	564	JUNE 2023	0.00	47,625.36
0101	131190	05/26/23	2025	DAUPHIN ELECTRIC IN	1026200003080000	430	ATHLETIC PAINT	0.00	509.60
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/16/23-04/19/23	0.00	628.94
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/03/23-04/05/23	0.00	293.17
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/03/23-04/05/23	0.00	315.46
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/16/23-04/19/23	0.00	3,786.59
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/16/23-04/19/23	0.00	955.70
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/15/23-04/15/23	0.00	6.50
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/15/23-04/15/23	0.00	11.70
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/15/23-04/15/23	0.00	13.00
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/03/23-04/05/23	0.00	208.57
0101	131191	05/26/23	1788	DERRY TWP MUNICIPAL	1026200000000000	425	03/03/23-04/05/23	0.00	139.70
TOTAL CHECK								0.00	6,359.33
0101	131192	05/26/23	2177	DERRY TWP SCHOOL DI	1023600000001000	635	COMM MTNG WINSLOW	0.00	21.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200002050000	621	04/01/23-04/30/23	0.00	881.16
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200001020000	621	04/01/23-04/30/23	0.00	1,486.27
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200003080000	621	04/01/23-04/30/23	0.00	2,619.06
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	04/15/23-05/16/23	0.00	67.09
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	04/15/23-05/15/23	0.00	161.65
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200001020000	621	04/15/23-05/15/23	0.00	209.37
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200003080000	621	04/15/23-05/15/23	0.00	243.96
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200002050000	621	04/15/23-05/15/23	0.00	290.73
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200001023000	621	04/15/23-05/16/23	0.00	599.86
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	04/15/23-05/15/23	0.00	22.66
0101	131193	05/26/23	7276	DIRECT ENERGY BUSIN	1026200000001000	621	04/15/23-05/15/23	0.00	14.01
TOTAL CHECK								0.00	6,595.82
0101	131194	05/26/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	03/31/23-05/01/23	0.00	6.24
0101	131194	05/26/23	8143	DIRECT ENERGY BUSIN	1026200000000000	622	04/04/23-05/03/23	0.00	171.68
TOTAL CHECK								0.00	177.92
0101	131195	05/26/23	6656	ELIZABETHTOWN COLLE	1032500003000566	810	INVITATIONALS 4/22	0.00	450.00
0101	131196	05/26/23	8099	EXECUTIVE PRINTING	1032100003080525	550	NEXUS LIT MAGAZINES	0.00	537.00
0101	131197	05/26/23	6599	GALLAGHER PRINTING	1032500000000550	610	ATHL THANK YOU CRDS	0.00	116.82
0101	131198	05/26/23	748	GRAINGER INC	1026200003080000	430	PARTS	0.00	80.16
0101	131198	05/26/23	748	GRAINGER INC	1026200000001000	430	PARTS	0.00	93.20
0101	131198	05/26/23	748	GRAINGER INC	1026200002050000	430	PARTS	0.00	243.31
0101	131198	05/26/23	748	GRAINGER INC	1026200000001000	610	PARTS	0.00	50.73
0101	131198	05/26/23	748	GRAINGER INC	1026200002050000	430	DOOR PARTS	0.00	285.95
0101	131198	05/26/23	748	GRAINGER INC	1026200002050000	430	PARTS	0.00	467.40
0101	131198	05/26/23	748	GRAINGER INC	1026200002050000	430	DOOR PARTS	0.00	477.89
TOTAL CHECK								0.00	1,698.64
0101	131199	05/26/23	7802	CHRISTOPHER B GRUDI	1026600000000000	580	PERS REIMB MILEAGE	0.00	123.14
0101	131200	05/26/23	4730	DENISE N GRUDI	1032500003000566	580	PERS REIMB MILEAGE	0.00	85.81
0101	131201	05/26/23	1127	MICHAEL V GUSTANTIN	1013600003080130	610	PERS REIM CUSTOM PE	0.00	95.00
0101	131202	05/26/23	5357	HALLER ENTERPRISES	1026200000001000	430	PLANNED MAINTENANCE	0.00	9,522.00
0101	131202	05/26/23	5357	HALLER ENTERPRISES	1026200000001000	430	PLANNED MAINTENANCE	0.00	14,200.00
TOTAL CHECK								0.00	23,722.00
0101	131203	05/26/23	6712	HENDERSON TRACK AND	1032500003000566	810	TRACK 5/5/23	0.00	400.00
0101	131204	05/26/23	8189	HERNDON, CARLEY	1012900000000000	323	SPEC ED INSTRUCTION	0.00	150.00
0101	131205	05/26/23	2740	HOFFMAN FORD SALES	1027400000002000	430	BUS REPAIRS	0.00	179.00
0101	131206	05/26/23	6107	JAMF SOFTWARE LLC	1028180000000750	650	JAMF CONNECT, A MAC	0.00	33.50
0101	131207	05/26/23	8217	JENNIFER KOLISCAK	1022710002050000	580	CONF EXPENCE	0.00	646.16

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0101	131207	05/26/23	8217	JENNIFER KOLISCAK	1022710002050000	360	CONF REGISTRATION	0.00	3,791.36
0101	131207 V	05/26/23	8217	JENNIFER KOLISCAK	1022710002050000	580	CONF EXPENCE	0.00	-646.16
0101	131207 V	05/26/23	8217	JENNIFER KOLISCAK	1022710002050000	360	CONF REGISTRATION	0.00	-3,791.36
TOTAL CHECK								0.00	0.00
0101	131208	05/26/23	937	JOHNSON CONTROLS FI	1026200001020000	430	SERVICE CALL	0.00	819.00
0101	131209	05/26/23	943	K & D FACTORY SERVI	1026200002050000	430	VACUUM	0.00	115.08
0101	131210	05/26/23	8072	SETH M KELLER	1022710000000000	240	GRAD CLASS	0.00	2,265.00
0101	131211	05/26/23	6362	KIT NETWORK CABLING	1026600003080750	432	CAMERAS	0.00	150.62
0101	131212	05/26/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,572.12
0101	131212	05/26/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,572.92
0101	131212	05/26/23	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,754.03
TOTAL CHECK								0.00	7,899.07
0101	131213	05/26/23	1570	LANCASTER/LEBANON I	1012330001020000	322	FEB SERVICES	0.00	5,513.02
0101	131213	05/26/23	1570	LANCASTER/LEBANON I	1012330001020000	322	MARCH SERVICES	0.00	5,513.02
0101	131213	05/26/23	1570	LANCASTER/LEBANON I	1012330001020000	322	APRIL PARA SERVICES	0.00	5,513.02
0101	131213	05/26/23	1570	LANCASTER/LEBANON I	1012330001020000	322	DEC 2023	0.00	5,513.02
0101	131213	05/26/23	1570	LANCASTER/LEBANON I	1028180000000750	650	MICROSOFT EES AGREE	0.00	38,795.80
TOTAL CHECK								0.00	60,847.88
0101	131214	05/26/23	6272	LANGUAGE LINE SERVI	1011904711020153	329	INTERPRETATION	0.00	184.37
0101	131215	05/26/23	7552	LARRY & ANTHONY FER	1023800003080000	610	LATE ADD DIPLOMA	0.00	31.00
0101	131215	05/26/23	7552	LARRY & ANTHONY FER	1023900003080000	610	DIPLOMAS W/ SEALS	0.00	1,066.65
TOTAL CHECK								0.00	1,097.65
0101	131216	05/26/23	8244	LAUREN MILLER	1022710000000000	240	GRAD CLASS	0.00	2,153.00
0101	131217	05/26/23	4689	KIMBERLY A LEADER	1022710000000000	240	NATL BOARD CERT	0.00	570.00
0101	131218	05/26/23	5693	LEARNING FORWARD	1023600000001000	810	MBRSHP WINSLOW	0.00	149.00
0101	131219	05/26/23	2093	DAVID J LILLENSTEIN	1021400000000000	580	PERS REIMB MILEAGE	0.00	56.33
0101	131220	05/26/23	6286	MACKIN BOOK COMPANY	1022500002050000	640	EBOOKS	0.00	1,221.27
0101	131220	05/26/23	6286	MACKIN BOOK COMPANY	1022500003080000	640	BOOKS	0.00	540.00
TOTAL CHECK								0.00	1,761.27
0101	131221	05/26/23	2904	JEFFREY L MACKNEER	1026600000000000	580	PERS REIMB MILEAGE	0.00	154.58
0101	131221	05/26/23	2904	JEFFREY L MACKNEER	1032500003000566	580	PERS REIMB MILEAGE	0.00	259.38
0101	131221	05/26/23	2904	JEFFREY L MACKNEER	1032500003000566	580	PERS REIMB MILEAGE	0.00	87.77
TOTAL CHECK								0.00	501.73
0101	131222	05/26/23	4430	MEGAN E MACNICOL	1011100003080160	810	PERS REIMB AATSP DU	0.00	65.00
0101	131223	05/26/23	1598	MAGUIRE'S FORD OF H	1027400000002000	610.16	PARTS	0.00	57.65
0101	131223	05/26/23	1598	MAGUIRE'S FORD OF H	1027400000002000	610.16	PARTS	0.00	145.60

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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	203.25
0101	131224	05/26/23	7655	APARNA MALIK	1023800003080000	610	PERS REIMB CHOCOLAT	0.00	38.95
0101	131225	05/26/23	1006	MEIER SUPPLY CO INC	1026200001023000	430	PARTS	0.00	1,898.10
0101	131226	05/26/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	26.50
0101	131226	05/26/23	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	75.00
TOTAL CHECK								0.00	101.50
0101	131227	05/26/23	4690	MEGAN MICHELLE OZIM	1022710000000000	240	NATL BOARD CERT	0.00	570.00
0101	131228	05/26/23	1599	MILLER & BIXLER AUT	1027400000002000	610	PARTS	0.00	31.93
0101	131228	05/26/23	1599	MILLER & BIXLER AUT	1027400000002000	610.18	PARTS	0.00	9.42
0101	131228	05/26/23	1599	MILLER & BIXLER AUT	1027400000002000	610.18	PARTS	0.00	9.42
TOTAL CHECK								0.00	50.77
0101	131229	05/26/23	2442	LISA M SVIBEN MILLE	1027400000002000	626	GAS CARDS	0.00	1,550.00
0101	131229	05/26/23	2442	LISA M SVIBEN MILLE	10	0481	PERS REIMB GIFT CAR	0.00	422.97
TOTAL CHECK								0.00	1,972.97
0101	131230	05/26/23	7690	LINDSEY A NESTER	1022710000000000	240	GRAD CLASS	0.00	1,936.00
0101	131230	05/26/23	7690	LINDSEY A NESTER	1022710000000000	240	GRAD CLASS	0.00	1,778.50
0101	131230	05/26/23	7690	LINDSEY A NESTER	1022710000000000	240	GRAD CLASS	0.00	1,793.50
TOTAL CHECK								0.00	5,508.00
0101	131231	05/26/23	6926	KAITLIN E OBIELECKI	1022710001022000	580	PERS REIMB PMEA CON	0.00	337.90
0101	131232	05/26/23	3403	PANERA BREAD COMPAN	1021200003080000	635	ADVISORY COUNCIL	0.00	113.09
0101	131233	05/26/23	4620	PIONEER MANUFACTURI	1026300000000000	414	LIGHTING FIXTURES	0.00	965.70
0101	131234	05/26/23	8279	POWER PRO EQUIPMENT	1026300000000000	414	OIL FOR KAWASAKI	0.00	190.92
0101	131235	05/26/23	670	QUENCH USA, INC	1024400002050000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1024400001023000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800002050000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1026200000000000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1026200000000000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1021400001020000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1028400000001750	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1024400001020000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800003080000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001023000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1024400003080000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800003080000	424	WATER COOLERS	0.00	120.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001021000	424	WATER COOLERS	0.00	60.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001022000	424	WATER COOLERS	0.00	60.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001021000	424	WATER COOLERS	0.00	60.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001022000	424	WATER COOLERS	0.00	60.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001021000	424	WATER COOLERS	0.00	60.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001022000	424	WATER COOLERS	0.00	60.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001021000	424	WATER COOLERS	0.00	60.00
0101	131235	05/26/23	670	QUENCH USA, INC	1023800001022000	424	WATER COOLERS	0.00	60.00
TOTAL CHECK								0.00	1,920.00
0101	131236	05/26/23	6975	READING LEAGUE	1011100001022000	640	PIP AND TIM LITTLE	0.00	750.00
0101	131236	05/26/23	6975	READING LEAGUE	1011100001022000	640	PIP AND TIM SMALL G	0.00	1,800.00
0101	131236	05/26/23	6975	READING LEAGUE	1011100001022000	640	SHIPPING	0.00	48.65
TOTAL CHECK								0.00	2,598.65
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	SCIENTIFIC AMERICAN	0.00	185.17
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	COPING SET 1	0.00	155.07
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	CONFRONTING RACISM	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	UNDERSTANDING VIOLE	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	IMMUNE SYSTEM HACKS	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	HOW COVID-19 CHANGE	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	SMARTPHONE GENERATI	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	THE SCIENCE OF SPOR	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	THE SCIENCE OF MONS	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	OUR PLANET, OUR CHO	0.00	30.85
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	GETTING REAL: STRAT	0.00	163.50
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	AFFIRMATIVE ACTION	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	DUE PROCESS	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	POLICE IN AMERICA	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	ACTIVIST ATHLETES	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	AMERICAN BILLIONAIR	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	DRUG KINGPINS	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	SPY GAMES	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	GUN RIGHTS	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	RESTORATIVE JUSTICE	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	SEEKING ASYLUM	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	TWEET YOUR POLICY	0.00	38.58
0101	131237	05/26/23	1179	ROSEN PUBLISHING GR	1022500003080000	640	VOTER SUPPRESSION	0.00	38.58
TOTAL CHECK								0.00	1,213.50
0101	131238	05/26/23	7706	SAMSARA NETWORKS IN	1027400000002000	610.15	PARTS	0.00	126.00
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	236.22
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PARTS	0.00	123.51
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200000001000	430	PARTS	0.00	66.43
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	29.74
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	320.00
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PARTS	0.00	320.00
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	PARTS	0.00	485.92
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200002050000	430	NEMA COMB CONTACTOR	0.00	2,765.28
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	PHL 13T8/MAS/48-835	0.00	700.00
0101	131239	05/26/23	1692	SCHAEDLER YESCO DIS	1026200003080000	430	LUTR DVSTV-WH	0.00	66.08
TOTAL CHECK								0.00	5,113.18
0101	131240	05/26/23	5356	SCHOOL GATE GUARDIA	1026600000000750	650	ANNUAL MAINT/SUPPOR	0.00	495.00
0101	131241	05/26/23	1694	SHERWIN WILLIAMS CO	1026200001020000	430	SUPPLIES	0.00	65.14

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131242	05/26/23	7804	SPECIALIZED EDUCATI	1012310002050000	323	APRIL TUITION	0.00	5,100.00
0101	131242	05/26/23	7804	SPECIALIZED EDUCATI	1012310003080000	323	APRIL TUITION	0.00	10,200.00
TOTAL CHECK								0.00	15,300.00
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1011100000000000	610	8.5 X 11" COPY PAPE	0.00	3,319.20
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1011100000000000	610	TICONDEROGA PENCILS	0.00	1,008.00
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1023600000001000	610	AVERY 3 RING HANGIN	0.00	14.26
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1023600000001000	610	AVERY 3 RING HANGIN	0.00	16.56
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1023600000001000	610	AVERY 3 RING HANGIN	0.00	13.34
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1023600000001000	610	AVERY 3 RING HANGIN	0.00	17.70
0101	131243	05/26/23	4637	STAPLES CONTRACT &	1023600000001000	610	STAPLES HANGING FIL	0.00	14.11
TOTAL CHECK								0.00	4,403.17
0101	131244	05/26/23	6078	EMILY E STERNER	1022710000000000	240	GRAD CLASS	0.00	1,876.80
0101	131244	05/26/23	6078	EMILY E STERNER	1022710000000000	240	GRAD CLASS	0.00	1,876.80
TOTAL CHECK								0.00	3,753.60
0101	131245	05/26/23	7866	HEIDI N STINE	1023800001023000	635	KINDER REGISTRATION	0.00	158.74
0101	131246	05/26/23	2221	KEVIN E STOVER	1032500003000566	580	PARKING	0.00	37.99
0101	131246	05/26/23	2221	KEVIN E STOVER	1032500003000566	580	TRAIN TICKET	0.00	462.00
0101	131246	05/26/23	2221	KEVIN E STOVER	1032500003000566	635	MEALS	0.00	168.52
0101	131246	05/26/23	2221	KEVIN E STOVER	1032500003000566	810	REGISTRATION	0.00	106.32
TOTAL CHECK								0.00	774.83
0101	131247	05/26/23	7775	SUBURBAN PROPANE LP	1026200000000000	627	PROPANE	0.00	44.12
0101	131248	05/26/23	1699	SUN INC	1023800002050000	641	HERSHEY MIDDLE SUBS	0.00	40.00
0101	131249	05/26/23	8158	SWEGER BUS LINES IN	1027200000002000	516	TRANSPORTATION	0.00	28,748.00
0101	131250	05/26/23	4039	TALLEY PETROLEUM EN	1026200000000000	627	GASOLINE	0.00	831.45
0101	131251	05/26/23	5633	THERABILITIES INC	1012900000000000	323	PT	0.00	5,900.00
0101	131251	05/26/23	5633	THERABILITIES INC	1024200000000310	323	PT	0.00	13,800.00
TOTAL CHECK								0.00	19,700.00
0101	131252	05/26/23	6905	TITAN LED INC	1026200003080000	430	17-2CH-DR440-DIM DR	0.00	741.72
0101	131252	05/26/23	6905	TITAN LED INC	1026200003080000	430	HENNESSY HD TUBE LI	0.00	2,071.44
0101	131252	05/26/23	6905	TITAN LED INC	1026200003080000	430	SHIPPING	0.00	105.86
TOTAL CHECK								0.00	2,919.02
0101	131253	05/26/23	8100	TMX COMPLIANCE LLC	1023600000001000	650		0.00	5,200.00
0101	131254	05/26/23	1652	TRANE COMPANY INC	1026200003080000	430	PARTS	0.00	225.00
0101	131255	05/26/23	7026	TREASURER OF FREDER	1023100000001000	810	MD RE TAX	0.00	17.34
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200001023000	621	04/15/23-05/16/23	0.00	820.99
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200000001000	621	04/15/23-05/15/23	0.00	116.81
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200000001000	621	04/15/23-05/15/23	0.00	241.86
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200000001000	621	04/15/23-05/16/23	0.00	662.56

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200001020000	621	04/15/23-05/15/23	0.00	304.98
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200003080000	621	04/15/23-05/15/23	0.00	350.75
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200002050000	621	04/15/23-05/15/23	0.00	412.68
0101	131256	05/26/23	1601	UGI UTILITIES INC	1026200000001000	621	04/15/23-05/15/23	0.00	76.57
TOTAL CHECK								0.00	2,987.20
0101	131257	05/26/23	8052	UNITED ELECTRIC SUP	1026200003080000	430	PARTS	0.00	362.64
0101	131258	05/26/23	1701	UNITED PARCEL SERVI	1025300000001000	530	SERVICE CHARGE	0.00	30.00
0101	131258	05/26/23	1701	UNITED PARCEL SERVI	1025300000001000	530	SERVICE FEE	0.00	30.00
TOTAL CHECK								0.00	60.00
0101	131259	05/26/23	1357	VERIZON WIRELESS IN	1028180000000750	538	04/02/23-05/01/23	0.00	2,253.98
0101	131260	05/26/23	6417	VISTA ADULT SERVICE	1012330003080000	323	EMPLOYMENT SVCS	0.00	4,196.00
0101	131261	05/26/23	1363	VISTA SCHOOL INC	1012330003080000	323	PRE EMPLYMNT SVCS	0.00	2,081.25
0101	131261	05/26/23	1363	VISTA SCHOOL INC	1012900000000750	650	IPAD CASE	0.00	55.46
TOTAL CHECK								0.00	2,136.71
0101	131262	05/26/23	2275	LAURA E WADE	1023800003080000	610	PERS REIMB CHOCOLAT	0.00	92.71
0101	131263	05/26/23	1489	WARD'S NATURAL SCIE	1011100003080180	610	PRESERVED COW EYES	0.00	368.16
0101	131264	05/26/23	1857	MICHAEL A WARFEL II	1011100002250000	610	DEER SUPPLIES	0.00	243.72
0101	131265	05/26/23	8000	KIMBERLY M WEST	1022710000000000	240	GRAD CLASS	0.00	1,872.00
0101	131266	05/26/23	7641	WESTERN PA SCHOOL F	1027200000002000	513.05	TRANSPORTATION	0.00	800.00
0101	131267	05/26/23	1520	WILHELM'S HARDWARE	1026200002050000	430	PARTS	0.00	27.93
0101	131267	05/26/23	1520	WILHELM'S HARDWARE	1026200000001000	430	PARTS	0.00	13.09
0101	131267	05/26/23	1520	WILHELM'S HARDWARE	1026200000001000	430	PARTS	0.00	7.05
TOTAL CHECK								0.00	48.07
0101	131268	05/26/23	8301	AMANDA C WILLIAMS	1022710000000000	240	GRAD CLASS	0.00	1,682.00
0101	131269	05/26/23	973	JOELENE A WINDLE	1027200000002000	810	CDL LICENSE	0.00	67.00
0101	131270	05/26/23	3939	YAZINSKI DMD, RICHA	1024400001020000	390	DENTAL	0.00	268.75
0101	131271	05/26/23	661	YEAGER SUPPLY INC	1026200003080000	430	PARTS	0.00	411.20
0101	131271	05/26/23	661	YEAGER SUPPLY INC	1026200001020000	430	PARTS	0.00	140.00
0101	131271	05/26/23	661	YEAGER SUPPLY INC	1026200003080000	430	CREDIT	0.00	-174.76
TOTAL CHECK								0.00	376.44
0101	131272	05/26/23	8275	ZOHO CORPORATION	1028180000000750	650	MAN ENG SUB 23/24	0.00	2,394.00
0101	131273	05/26/23	7744	ZOOM VIDEO COMMUNIC	1028180000000750	650	ANNUAL SUBSCRIPTION	0.00	23,749.00
0101	131274	05/26/23	8217	JENNIFER KOLISCAK	1022710002050000	580	TRVL EXPENCES	0.00	646.16
0101	131274	05/26/23	8217	JENNIFER KOLISCAK	1022710002050000	360	CONF REGISTRATION	0.00	3,475.00

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	4,121.16
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; TURBO	0.00	-2,995.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; TURBO CORE	0.00	-937.50
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; TURBO CORE	0.00	-718.75
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	RETURN, KIT AC REPA	0.00	-631.82
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; HOLSET SENS	0.00	-271.09
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; CORE TBRB	0.00	-265.63
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; CORE	0.00	-156.25
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; CORE	0.00	-117.19
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT;CRANK CASE	0.00	-92.48
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CREDIT; CLAMP	0.00	-91.41
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT; CORE	0.00	-80.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT; CORE	0.00	-80.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT; CORE	0.00	-80.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT; CORE	0.00	-40.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT; CORE	0.00	-40.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CREDIT; SPRING LD T	0.00	-18.81
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	TUBE	0.00	43.26
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	VALVE HOUSING KIT	0.00	49.21
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CORE	0.00	80.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.18	AIR FILTER	0.00	92.38
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CORE	0.00	156.25
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	CORE	0.00	160.00
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	PARTS	0.00	184.50
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.18	PARTS	0.00	200.65
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	CORE	0.00	265.63
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	AUTO SLACK	0.00	299.97
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	SERVICE CHAMBER	0.00	324.90
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	PARTS	0.00	375.45
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	762.03	40"PADDED WIDE CR	0.00	463.30
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	SENSOR	0.00	563.47
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	PARTS	0.00	658.30
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	COMPRESSOR;GASKET	0.00	1,295.50
0101	131282	06/01/23	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.16	GASKET/CLAMPS	0.00	1,365.42
TOTAL CHECK								0.00	-37.74
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1011100001021700	329	MAY PULL	0.00	754.68
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1011100001023700	329	MAY PULL	0.00	1,986.00
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1011100002050700	329	MAY PULL	0.00	2,184.60
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1011100003080700	329	MAY PULL	0.00	3,902.48
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012110003080700	329	MAY PULL	0.00	198.60
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012330001023700	329	MAY PULL	0.00	294.58
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012410001022700	329	MAY PULL	0.00	350.86
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012410001023700	329	MAY PULL	0.00	297.90
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012410002050700	329	MAY PULL	0.00	152.26
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012410003080700	329	MAY PULL	0.00	397.20
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012700002050700	329	MAY PULL	0.00	152.26
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1022710001021700	329	MAY PULL	0.00	837.43
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1022710001022700	329	MAY PULL	0.00	1,112.16
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1022710001023700	329	MAY PULL	0.00	777.85
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1022710002050700	329	MAY PULL	0.00	1,237.94

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1022710003080700	329	MAY PULL	0.00	2,714.19
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012310002050700	329	MAY PULL	0.00	131.52
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012410001022700	329	MAY PULL	0.00	113.28
0101	ACH0504	05/04/23	6200	S4TEACHERS LLC	1012700001022700	329	MAY PULL	0.00	23.62
TOTAL CHECK								0.00	17,619.41
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100001023700	329	MAY PULL	0.00	1,065.79
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100002050700	329	MAY PULL	0.00	4,567.78
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100003080700	329	MAY PULL	0.00	4,263.28
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012110003080700	329	MAY PULL	0.00	198.60
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012310002050700	329	MAY PULL	0.00	198.60
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012410001021700	329	MAY PULL	0.00	1,191.60
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012410001022700	329	MAY PULL	0.00	191.98
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012410001023700	329	MAY PULL	0.00	99.30
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012410002050700	329	MAY PULL	0.00	287.96
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012410003080700	329	MAY PULL	0.00	648.76
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1022710001023700	329	MAY PULL	0.00	198.60
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1022710002050700	329	MAY PULL	0.00	1,151.88
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1022710003080700	329	MAY PULL	0.00	324.38
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100001021700	329	MAY PULL	0.00	499.58
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100003080700	329	MAY PULL	0.00	146.50
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012410001022700	329	MAY PULL	0.00	134.40
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012700001022700	329	MAY PULL	0.00	26.50
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1012700003080700	329	MAY PULL	0.00	1.54
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100001021700	329	MAY PULL	0.00	853.98
0101	ACH0511	05/11/23	6200	S4TEACHERS LLC	1011100001022700	329	MAY PULL	0.00	1,661.61
TOTAL CHECK								0.00	17,712.62
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1011100001021700	329	MAY PULL	0.00	847.36
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1011100001022700	329	MAY PULL	0.00	1,764.23
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1011100001023700	329	MAY PULL	0.00	1,413.37
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1011100002050700	329	MAY PULL	0.00	5,097.39
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1011100003080700	329	MAY PULL	0.00	6,686.20
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012110003080700	329	MAY PULL	0.00	198.60
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012410001021700	329	MAY PULL	0.00	397.20
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012700003080700	329	MAY PULL	0.00	198.60
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1022710001023700	329	MAY PULL	0.00	152.26
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1022710002050700	329	MAY PULL	0.00	95.98
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1022710003080700	329	MAY PULL	0.00	807.64
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012110001021700	329	MAY PULL	0.00	129.98
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012700001021700	329	MAY PULL	0.00	135.94
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012700001022700	329	MAY PULL	0.00	133.82
0101	ACH0518	05/18/23	6200	S4TEACHERS LLC	1012700002050700	329	MAY PULL	0.00	115.78
TOTAL CHECK								0.00	18,174.35
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1011100001021700	329	MAY PULL	0.00	1,138.64
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1011100001022700	329	MAY PULL	0.00	1,539.15
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1011100001023700	329	MAY PULL	0.00	1,562.29
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1011100002050700	329	MAY PULL	0.00	4,120.94
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1011100003080700	329	MAY PULL	0.00	8,592.76
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1012410002050700	329	MAY PULL	0.00	191.98
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1012410003080700	329	MAY PULL	0.00	397.20

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1022710001022700	329	MAY PULL	0.00	152.26
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1022710002050700	329	MAY PULL	0.00	678.55
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1022710003080700	329	MAY PULL	0.00	228.39
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1012330001023700	329	MAY PULL	0.00	180.48
0101	ACH0525	05/25/23	6200	S4TEACHERS LLC	1012700001021700	329	MAY PULL	0.00	126.34
TOTAL CHECK								0.00	18,908.98
0101	AR051223	05/12/23	8285	ARBITER SPORTS	1032500000000000	343	OFFICIAL DEPOSIT	0.00	3,000.00
0101	AR052623	05/26/23	8285	ARBITER SPORTS	1032500000000000	343	OFFICIAL DEPOSIT	0.00	5,500.00
0101	HM050323	05/03/23	7411	HIGHMARK BLUE SHIEL	10	0463	APR 23 MEDICAL INSU	0.00	226,575.12
0101	HM050323	05/03/23	7411	HIGHMARK BLUE SHIEL	10	0463	APR 23 MEDICAL INSU	0.00	132,489.54
TOTAL CHECK								0.00	359,064.66
0101	HM051523	05/15/23	7411	HIGHMARK BLUE SHIEL	10	0463	MAY 23 MEDICAL INSU	0.00	114,775.45
0101	HM051723	05/17/23	7411	HIGHMARK BLUE SHIEL	10	0463	MAY 23 MEDICAL INSU	0.00	116,370.33
0101	HM052623	05/26/23	7411	HIGHMARK BLUE SHIEL	10	0463	MAY 23 MEDICAL INSU	0.00	112,589.87
0101	HM053123	05/31/23	7411	HIGHMARK BLUE SHIEL	10	0463	MAY 23 MEDICAL INSU	0.00	155,213.26
0101	PS050923	05/09/23	1438	PUBLIC SCHOOL EMPLO	10	0462.19	EMPLOYEE CONTRIBUTI	0.00	176,632.93
0101	PS050923	05/09/23	1438	PUBLIC SCHOOL EMPLO	10	0462.19	PURCHASE OF SERVICE	0.00	19.10
TOTAL CHECK								0.00	176,652.03
0101	UC050323	05/03/23	8041	UNITED CONCORDIA	10	0464	APR 23 DENTAL INSUR	0.00	5,879.97
0101	UC050323	05/03/23	8041	UNITED CONCORDIA	10	0464	APR 23 DENTAL INSUR	0.00	4,246.66
0101	UC050323	05/03/23	8041	UNITED CONCORDIA	10	0464	APR 23 ADMIN FEE	0.00	2,037.00
0101	UC050323	05/03/23	8041	UNITED CONCORDIA	10	0464	APR 23 ADMIN FEE	0.00	19.40
TOTAL CHECK								0.00	12,183.03
0101	UC050923	05/09/23	8041	UNITED CONCORDIA	10	0464	MAY 23 DENTAL INSUR	0.00	3,386.21
0101	UC052223	05/22/23	8041	UNITED CONCORDIA	10	0464	MAY 23 DENTAL INSUR	0.00	3,204.84
0101	UC052223	05/22/23	8041	UNITED CONCORDIA	10	0464	MAY 23 DENTAL INSU	0.00	3,690.24
TOTAL CHECK								0.00	6,895.08
0101	UC053123	05/31/23	8041	UNITED CONCORDIA	10	0464	MAY 23 DENTAL INSUR	0.00	5,386.85
0101	UC053123	05/31/23	8041	UNITED CONCORDIA	10	0464	MAY 23 ADMIN FEE	0.00	2,041.85
0101	UC053123	05/31/23	8041	UNITED CONCORDIA	10	0464	MAY 23 ADMIN FEE	0.00	24.25
TOTAL CHECK								0.00	7,452.95
0101	WT051223	05/12/23	1632	WILMINGTON TRUST	1025190000001000	810	BOND FEE 16 SINK	0.00	780.00
0101	WT051223	05/12/23	1632	WILMINGTON TRUST	1052400000000000	930	2016 DEBT SERVICE	0.00	4,450.00
0101	WT051223	05/12/23	1632	WILMINGTON TRUST	1052400000000000	930	2019A DEBT SERVICE	0.00	94,350.00
0101	WT051223	05/12/23	1632	WILMINGTON TRUST	1052400000000000	930	2019B DEBT SERVICE	0.00	27,212.50
0101	WT051223	05/12/23	1632	WILMINGTON TRUST	1052400000000000	930	2019C DEBT SERVICE	0.00	98,000.00
0101	WT051223	05/12/23	1632	WILMINGTON TRUST	1052400000000000	930	2021A DEBT SERVICE	0.00	7,337.50
TOTAL CHECK								0.00	232,130.00

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	WT051523	05/15/23	1632	WILMINGTON TRUST	1052400000000000	930	2021 DEBT SERVICE	0.00	197,016.00
TOTAL CASH ACCOUNT								0.00	2,813,054.14
TOTAL FUND								0.00	2,813,054.14

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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	21571 V	04/24/23	8142	ACFEA TOUR CONSULTA	29.1	0496.09	ITALY QUART. PYMT	0.00	-85,000.00
0101	21581	05/08/23	8093	ALL PARTY STARZ	29.1	0496.09	DJ-CHOIR BANQUET	0.00	400.00
0101	21582	05/08/23	7590	BRANDON M BUTERBAUG	29.1	0496.24	REIMB. TICKETS	0.00	860.00
0101	21582	05/08/23	7590	BRANDON M BUTERBAUG	29.1	0496.02	REIMBURSEMENT	0.00	194.48
TOTAL CHECK								0.00	1,054.48
0101	21583	05/08/23	8313	THE E GROUP INC	29.1	0496.77	GRADUATION CORDS	0.00	113.35
0101	21584	05/08/23	7135	DERRY DONUTS	29.1	0496.48	W4CW FUNDRAISER	0.00	660.00
0101	21585	05/08/23	1430	DERRY TWP SCHOOL DI	29.1	0496.90	SET MATERIALS	0.00	768.60
0101	21585	05/08/23	1430	DERRY TWP SCHOOL DI	29.1	0496.112	MHS HONOR CORDS	0.00	222.00
TOTAL CHECK								0.00	990.60
0101	21586	05/08/23	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIMB CANDY	0.00	267.08
0101	21586	05/08/23	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIMB. CANDY	0.00	210.94
0101	21586	05/08/23	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIMB. CANDY/FOOD	0.00	437.82
TOTAL CHECK								0.00	915.84
0101	21587	05/08/23	6054	KIMBERLY S HANEY	29.1	0496.109	REIMB. SUPPLIES	0.00	12.00
0101	21588	05/08/23	9999	HOPE KRAMER / WEST	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,200.00
0101	21589	05/08/23	9999	JULIA ZAPRAZNY/ MOR	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,200.00
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	771.48
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	804.96
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	807.36
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	702.19
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	704.78
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	706.68
0101	21590	05/08/23	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	1,111.15
TOTAL CHECK								0.00	5,608.60
0101	21591	05/08/23	9999	MATTHEW DEDONATIS /	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,200.00
0101	21592	05/08/23	9999	OLIVIA FORESTER / D	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,200.00
0101	21593	05/08/23	6998	RED LION HOTEL HARR	29.1	0496.09	CHOIR BANQUET	0.00	915.00
0101	21594	05/08/23	9999	SAVANNA SNYDER / VI	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,200.00
0101	21595	05/12/23	8142	ACFEA TOUR CONSULTA	29.1	0496.09	ITALY QUART PAYMENT	0.00	85,000.00
0101	21596	05/18/23	7861	HISTORIC ACRES OF H	29.1	0496.51	NHS BANQUET	0.00	800.00
0101	21597	05/22/23	8142	ACFEA TOUR CONSULTA	29.1	0496.09	ITALY FINAL PYMT	0.00	7,926.00
0101	21598	05/22/23	7590	BRANDON M BUTERBAUG	29.1	0496.02	REIMBURSEMENT	0.00	394.85

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	21599	05/22/23	7605	BRIAN W BUTERBAUGH	29.1	0496.53	POST CNCRT CELEBRAT	0.00	86.08
0101	21600	05/22/23	2022	BARBARA J CLOUSER	29.1	0496.45	REIM SUPP SOPH JR P	0.00	219.81
0101	21601	05/22/23	5838	ESLICK, BRIAN ENTER	29.1	0496.18	SR HYPNOSIS SHOW	0.00	600.00
0101	21602	05/22/23	7149	FACKLER, AARON	29.1	0496.52	T-SHIRTS NEXUS NIGH	0.00	350.00
0101	21603	05/22/23	1430	DERRY TWP SCHOOL DI	29.1	0496.48	KEY CLUB HONOR CORD	0.00	144.00
0101	21604	05/22/23	6964	KIM J DEWITT	29.1	0496.36	REIM AP TEST BREAKF	0.00	40.09
0101	21605	05/22/23	2966	FOUR DIAMONDS FUND	29.1	0496.35	22-23 MINITHON DONA	0.00	22,706.91
0101	21606	05/22/23	9999	HEATHER WHITE	29.1	0496.02	REIM POST PARADE PA	0.00	25.06
0101	21607	05/22/23	4160	ERIN E IVES	29.1	0496.62	STUDENT COUNCIL COR	0.00	49.80
0101	21608	05/22/23	4430	MEGAN E MACNICOL	29.1	0496.108	REIM INDUCTION SUPP	0.00	77.28
0101	21608	05/22/23	4430	MEGAN E MACNICOL	29.1	0496.108	SPANISH HS HONOR CO	0.00	172.00
TOTAL CHECK								0.00	249.28
0101	21609	05/22/23	8278	MANGIA 743 LLC ITAL	29.1	0496.51	NHS BANQUET	0.00	2,000.00
0101	21610	05/22/23	3828	MIXED IMPRESSIONS E	29.1	0496.18	SENIOR PROM DJ	0.00	1,100.00
0101	21610	05/22/23	3828	MIXED IMPRESSIONS E	29.1	0496.45	BALANCE FROM PROM	0.00	795.00
TOTAL CHECK								0.00	1,895.00
0101	21611	05/22/23	1635	MELANIE M MORIN	29.1	0496.85	REIM TEAM PHOTO FRA	0.00	31.25
0101	21612	05/22/23	9999	NAMBIAR, PRIYANKA	29.1	0496.45	REIM COOKIES PROM	0.00	54.88
0101	21613	05/22/23	9999	NOAH AMATO/N CAROLI	29.1	0496.57	2022 TTP SCHOLARSHI	0.00	850.00
0101	21614	05/22/23	1619	LORI B OGLE	29.1	0496.18	SENIOR CLASS AWARD	0.00	50.00
0101	21615	05/22/23	9999	ROBINSON, ANGEL	29.1	0496.02	REIM POST PARADE PA	0.00	79.40
0101	21616	05/22/23	3045	TROY E SMITH	29.1	0496.85	REIMBURSEMENT	0.00	688.74
0101	21617	05/22/23	6718	THIRST PROJECT	29.1	0496.48	WALK FOR CLEAN WATE	0.00	8,461.06
0101	21618	05/22/23	6586	UNICEF	29.1	0496.13	DONATION FROM FUNDR	0.00	351.95
TOTAL CASH ACCOUNT								0.00	64,724.03
TOTAL FUND								0.00	64,724.03

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 29.2 - MS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	444	05/12/23	2966	FOUR DIAMONDS FUND	29.2	0496.54	HMS DONATION	0.00	4,902.52
TOTAL CASH ACCOUNT								0.00	4,902.52
TOTAL FUND								0.00	4,902.52

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 32 - ELEM/ATHLETIC FIELDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	255	05/12/23	4711	RETTEW ASSOCIATES I	3242000000000809	330	TRAFFIC ASSESSMENT	0.00	306.00
0101	255	05/12/23	4711	RETTEW ASSOCIATES I	3242000000000807	710	SOFTBALL FIELD PARK	0.00	622.45
0101	255	05/12/23	4711	RETTEW ASSOCIATES I	3242000000000806	710	STORMWATER MANAGMEN	0.00	594.25
0101	255	05/12/23	4711	RETTEW ASSOCIATES I	3242000000000802	710	HS STORM WATER MANA	0.00	5,399.00
TOTAL CHECK								0.00	6,921.70
TOTAL CASH ACCOUNT								0.00	6,921.70
TOTAL FUND								0.00	6,921.70

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	13927	05/05/23	7408	CARDMEMBER SERVICE	5131000003080000	630		0.00	50.16
0101	13927	05/05/23	7408	CARDMEMBER SERVICE	5131000001020000	630		0.00	50.16
0101	13927	05/05/23	7408	CARDMEMBER SERVICE	5131000001020000	432		0.00	402.19
0101	13927	05/05/23	7408	CARDMEMBER SERVICE	5131000003080000	610		0.00	658.74
0101	13927	05/05/23	7408	CARDMEMBER SERVICE	5131000003080000	630		0.00	19.37
0101	13927	05/05/23	7408	CARDMEMBER SERVICE	5131000002050000	630		0.00	50.15
TOTAL CHECK								0.00	1,230.77
0101	13928	05/12/23	8288	11400, INC	5131000003080000	610	BOOSTER HEATER	0.00	4,843.30
0101	13929	05/12/23	9999	AUGUSTINE, ANTHONY	51	0480	STUDENT REFUND	0.00	80.00
0101	13930	05/12/23	5382	FOOD SAFETY SOLUTIO	5131000001020000	610.05	SERVICE/WAREWASH	0.00	480.00
0101	13930	05/12/23	5382	FOOD SAFETY SOLUTIO	5131000002050000	610.05	SERVICE/WAREWASH	0.00	290.00
0101	13930	05/12/23	5382	FOOD SAFETY SOLUTIO	5131000003080000	610.05	SERVICE/WAREWASH	0.00	290.00
TOTAL CHECK								0.00	1,060.00
0101	13931	05/12/23	7936	GOLD STAR FOODS INC	5131000000005000	633.01		0.00	120.57
0101	13931	05/12/23	7936	GOLD STAR FOODS INC	5131000000005000	633.01		0.00	571.16
0101	13931	05/12/23	7936	GOLD STAR FOODS INC	5131000001020000	633.01		0.00	10.48
0101	13931	05/12/23	7936	GOLD STAR FOODS INC	5131000000005000	633.01		0.00	47.16
TOTAL CHECK								0.00	749.37
0101	13932	05/12/23	6575	HURST PRODUCE INC	5131000002050000	630		0.00	491.00
0101	13932	05/12/23	6575	HURST PRODUCE INC	5131000003080000	630		0.00	207.00
0101	13932	05/12/23	6575	HURST PRODUCE INC	5131000001020000	630		0.00	356.00
TOTAL CHECK								0.00	1,054.00
0101	13933	05/12/23	4557	MORABITO BAKING CO	5131000002050000	630		0.00	177.15
0101	13933	05/12/23	4557	MORABITO BAKING CO	5131000001020000	630		0.00	180.45
0101	13933	05/12/23	4557	MORABITO BAKING CO	5131000001020000	630		0.00	70.30
0101	13933	05/12/23	4557	MORABITO BAKING CO	5131000002050000	630		0.00	92.50
0101	13933	05/12/23	4557	MORABITO BAKING CO	5131000003080000	630		0.00	114.40
0101	13933	05/12/23	4557	MORABITO BAKING CO	5131000003080000	630		0.00	152.20
TOTAL CHECK								0.00	787.00
0101	13934	05/12/23	9999	PEDACI, JASON	51	0480	STUDENT REFUND	0.00	106.45
0101	13935	05/12/23	1470	SINGER EQUIPMENT CO	5131000001020000	610	FOAM TRAYS	0.00	402.30
0101	13935	05/12/23	1470	SINGER EQUIPMENT CO	5131000003080000	610	TRAYS NAP DISP	0.00	448.80
0101	13935	05/12/23	1470	SINGER EQUIPMENT CO	5131000001020000	610	NAP DISP FOIL	0.00	172.34
0101	13935	05/12/23	1470	SINGER EQUIPMENT CO	5131000002050000	610	PLATES FOIL FOOD TR	0.00	343.93
TOTAL CHECK								0.00	1,367.37
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	216.39
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	254.85
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	122.64
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	139.76
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	298.43
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	310.26
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	311.18
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	317.56

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	343.12
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	573.79
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	156.90
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	171.03
0101	13936	05/12/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	171.64
TOTAL CHECK								0.00	3,387.55
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	1,121.38
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000003080000	630		0.00	1,747.82
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,981.83
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	2,921.84
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	2,997.37
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000003080000	630		0.00	4,808.36
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	6,048.15
0101	13937	05/12/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	384.34
TOTAL CHECK								0.00	22,011.09
0101	13938	05/12/23	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIM MILEAGE	0.00	11.13
0101	13938	05/12/23	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIM MILEAGE	0.00	11.14
0101	13938	05/12/23	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIM MILEAGE	0.00	11.14
TOTAL CHECK								0.00	33.41
0101	13939	05/26/23	8288	11400, INC	5131000002050000	432	WARMER DOOR GASKET	0.00	200.00
0101	13940	05/26/23	5520	GILLESPIE, THOMAS E	5131000003080000	430.08	FILTER REPLACEMENT	0.00	1,492.20
0101	13940	05/26/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.08	FILTER REPLACEMENT	0.00	856.20
0101	13940	05/26/23	5520	GILLESPIE, THOMAS E	5131000001020000	430.08	FILTER REPLACEMENT	0.00	1,174.20
0101	13940	05/26/23	5520	GILLESPIE, THOMAS E	5131000002050000	430.08	FILTER REPLACEMENT	0.00	1,824.00
TOTAL CHECK								0.00	5,346.60
0101	13941	05/26/23	7936	GOLD STAR FOODS INC	5131000000005000	633.01		0.00	136.24
0101	13942	05/26/23	5009	HERSHEY CREAMERY CO	5131000002050000	630		0.00	627.72
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000002050000	630		0.00	586.00
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000002050000	630		0.00	369.00
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000001020000	630		0.00	453.00
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000003080000	630		0.00	175.50
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000001020000	630		0.00	298.00
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000002050000	630		0.00	314.50
0101	13943	05/26/23	6575	HURST PRODUCE INC	5131000003080000	630		0.00	252.00
TOTAL CHECK								0.00	2,448.00
0101	13944	05/26/23	8317	MARSHA M EMERY	5131000001020000	610.06	CLOTHING	0.00	96.30
0101	13945	05/26/23	4557	MORABITO BAKING CO	5131000001020000	630		0.00	111.80
0101	13945	05/26/23	4557	MORABITO BAKING CO	5131000002050000	630		0.00	120.80
0101	13945	05/26/23	4557	MORABITO BAKING CO	5131000002050000	630		0.00	68.20
0101	13945	05/26/23	4557	MORABITO BAKING CO	5131000003080000	630		0.00	161.55
TOTAL CHECK								0.00	462.35
0101	13946	05/26/23	9999	O'SHELL, JAMES	51	0480	STUDENT REFUND	0.00	23.70

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	13947	05/26/23	1470	SINGER EQUIPMENT CO	5131000003080000	610	CUPS, GLOVES	0.00	64.70
0101	13947	05/26/23	1470	SINGER EQUIPMENT CO	5131000002050000	610	GLOVES, FOOD TRAYS	0.00	93.70
0101	13947	05/26/23	1470	SINGER EQUIPMENT CO	5131000003080000	610	BOWLS	0.00	18.22
0101	13947	05/26/23	1470	SINGER EQUIPMENT CO	5131000003080000	610	CUTLERY, PLATES, GL	0.00	339.78
0101	13947	05/26/23	1470	SINGER EQUIPMENT CO	5131000001020000	610	PANS, GLOVES, HAIRN	0.00	602.48
TOTAL CHECK								0.00	1,118.88
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	612.63
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	565.32
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	373.43
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	344.50
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	360.43
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	280.78
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	282.66
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	329.97
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	336.43
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	172.67
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	186.64
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	186.80
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	202.10
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	219.18
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	234.95
0101	13948	05/26/23	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	141.53
TOTAL CHECK								0.00	4,830.02
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000003080000	630		0.00	542.80
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	2,346.23
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	4,022.64
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000003080000	630		0.00	4,709.49
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	5,668.53
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000002050000	630		0.00	1,207.34
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,231.99
0101	13949	05/26/23	1473	US FOODSERVICE INC	5131000003080000	630		0.00	1,528.37
TOTAL CHECK								0.00	21,257.39
TOTAL CASH ACCOUNT								0.00	73,257.51
TOTAL FUND								0.00	73,257.51

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	974	05/05/23	989	PPL ELECTRIC UTILIT	5826200000003000	622	01/03/23-02/01/23	0.00	2,034.91
0101	975	05/12/23	6540	CHEYNEY PROPERTY MA	5826200000003000	430	4/21 WEEDS/TRASH	0.00	100.00
0101	975	05/12/23	6540	CHEYNEY PROPERTY MA	5826200000003000	414	4/5 WEEDS/TRASH	0.00	196.74
TOTAL CHECK								0.00	296.74
0101	976	05/12/23	5357	HALLER ENTERPRISES	5826200000003000	430	PREDICTIVE MAINTENA	0.00	1,450.00
0101	977	05/12/23	6194	HERSHEY TERMITE & P	5826200000003000	460	MONTHLY PEST CONTRO	0.00	84.60
0101	978	05/12/23	5250	PPL ELECTRIC UTILIT	5826200000003000	622	02/01/23-03/03/23	0.00	3,865.22
0101	979	05/12/23	1702	WASTE MANAGEMENT IN	5826200000003000	411		0.00	310.00
0101	980	05/26/23	1788	DERRY TWP MUNICIPAL	5826200000003000	425	03/03/23-04/05/23	0.00	12.86
0101	981	05/26/23	7276	DIRECT ENERGY BUSIN	5826200000003000	621	04/15/23-05/16/23	0.00	244.73
0101	982	05/26/23	1687	PA AMERICAN WATER C	5826200000003000	424	04/06/23-05/03/23	0.00	426.89
0101	983	05/26/23	5250	PPL ELECTRIC UTILIT	5826200000003000	622	03/03/23-04/03/23	0.00	3,678.39
0101	984	05/26/23	989	PPL ELECTRIC UTILIT	5826200000003000	622	04/03/23-05/03/23	0.00	196.25
0101	985	05/26/23	4228	TK ELEVATOR CORPORA	5826200000003000	430	MAINTENANCE	0.00	556.00
0101	986	05/26/23	1601	UGI UTILITIES INC	5826200000003000	621	04/15/23-05/16/23	0.00	351.54
0101	987	05/26/23	6559	VERIZON	5826200000003000	530	05/10/23-06/09/23	0.00	174.41
TOTAL CASH ACCOUNT								0.00	13,682.54
TOTAL FUND								0.00	13,682.54

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 70 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	J23A	05/05/23	1577	PA DEPT OF REVENUE	70	0462.05		0.00	39,927.46
0101	J23B	05/05/23	1432	EFTPS	70	0462.03	FICA	0.00	161,071.50
0101	J23B	05/05/23	1432	EFTPS	70	0462.03	MEDI	0.00	37,670.06
0101	J23B	05/05/23	1432	EFTPS	70	0462.02	FIT	0.00	102,937.75
TOTAL CHECK								0.00	301,679.31
0101	J23C	05/05/23	1441	PA STATE COLLECTION	70	0462.16		0.00	1,550.57
0101	J24A	05/19/23	1577	PA DEPT OF REVENUE	70	0462.05	STATE	0.00	41,346.37
0101	J24B	05/19/23	1432	EFTPS	70	0462.03	FICA	0.00	166,802.20
0101	J24B	05/19/23	1432	EFTPS	70	0462.03	MEDI	0.00	39,010.18
0101	J24B	05/19/23	1432	EFTPS	70	0462.02	FIT	0.00	99,604.61
TOTAL CHECK								0.00	305,416.99
0101	J24C	05/19/23	1441	PA STATE COLLECTION	70	0462.16	051923	0.00	1,719.95
0101	J24E	05/19/23	2802	AFLAC	70	0462.23	051923	0.00	79.02
0101	77731	05/19/23	1428	HESPA	70	0462.13	051923	0.00	267.29
0101	77731	05/19/23	1428	HESPA	70	0462.13	5/5/23	0.00	268.13
TOTAL CHECK								0.00	535.42
0101	77732	05/19/23	5578	KEYSTONE COLLECTION	70	0462.16	051923	0.00	117.02
0101	J23T1	05/05/23	4448	P & A ADMINISTRATI	70	0462.22	EMPLOYEE	0.00	11,908.62
0101	J23T1	05/05/23	4448	P & A ADMINISTRATI	70	0402.10	EMPLOYER	0.00	820.63
0101	J23T1	05/05/23	4448	P & A ADMINISTRATI	70	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	13,022.38
0101	J24T1	05/19/23	4448	P & A ADMINISTRATI	70	0462.22	EMPLOYEE	0.00	11,928.05
0101	J24T1	05/19/23	4448	P & A ADMINISTRATI	70	0402.10	EMPLOYER	0.00	820.63
0101	J24T1	05/19/23	4448	P & A ADMINISTRATI	70	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	13,041.81
0101	MAY23J22	05/25/23	4848	TRI-STAR BENEFIT SY	70	0462.30	MAY FEE	0.00	337.50
0101	MAY23T2A	05/31/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1216098	0.00	1,139.48
0101	MAY23T2A	05/31/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1216730	0.00	3,306.93
0101	MAY23T2A	05/31/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1217361	0.00	3,318.79
0101	MAY23T2A	05/31/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1218108	0.00	5,190.54
0101	MAY23T2A	05/31/23	4848	TRI-STAR BENEFIT SY	70	0462.15	INV 1218869	0.00	8,292.51
TOTAL CHECK								0.00	21,248.25
TOTAL CASH ACCOUNT								0.00	740,022.05
TOTAL FUND								0.00	740,022.05
TOTAL REPORT								0.00	3,716,564.49

DERRY TOWNSHIP SD
EXPENDITURE STATUS REPORT

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FUND-10 GENERAL FUND
FUNCTION-1000 INSTRUCTION

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	OTHER PURCH SVCS	.00	162,342.32	.00	1,200,750.35	-1,200,750.35	.00
TOTAL INSTRUCTION		.00	162,342.32	.00	1,200,750.35	-1,200,750.35	.00
FUNCTION-1110 REGULAR PROGRAMS							
100	SALARIES	14,996,784.50	1,115,061.57	1,310,397.08	13,019,762.52	666,624.90	95.55
200	BENEFITS	10,394,263.23	712,354.47	562,291.38	8,667,243.05	1,164,728.80	88.79
300	PROF SERVICES	709,544.50	55,098.61	.00	479,403.26	230,141.24	67.56
400	PROPERTY SERVICES	550,069.53	10,363.15	13,110.40	509,981.61	26,977.52	95.10
500	OTHER PURCH SVCS	1,334,290.90	.00	.00	7,369.92	1,326,920.98	.55
600	SUPPLIES	1,045,728.62	67,351.74	32,734.04	839,273.44	173,721.14	83.39
700	PROPERTY	75,782.99	.00	.00	13,143.89	62,639.10	17.34
800	OTHER OBJECTS	67,064.00	36,883.00	.00	82,191.63	-15,127.63	122.56
TOTAL REGULAR PROGRAMS		29,173,528.27	1,997,112.54	1,918,532.90	23,618,369.32	3,636,626.05	87.53
FUNCTION-1190 FED FUNDED REG PROGRAM							
100	SALARIES	647,747.50	47,635.25	49,291.18	584,366.19	14,090.13	97.82
200	BENEFITS	450,105.25	31,786.97	21,150.85	402,844.27	26,110.13	94.20
300	PROF SERVICES	36,966.00	12,342.45	.00	20,892.09	16,073.91	56.52
TOTAL FED FUNDED REG PROGRAM		1,134,818.75	91,764.67	70,442.03	1,008,102.55	56,274.17	95.04
FUNCTION-1211 LIFE SKILLS SUP-PUBLIC							
100	SALARIES	88,198.24	14,401.82	7,688.38	133,082.66	-52,572.80	159.61
200	BENEFITS	56,047.32	10,099.32	3,299.08	98,000.60	-45,252.36	180.74
300	PROF SERVICES	40,000.00	725.78	.00	20,636.16	19,363.84	51.59
500	OTHER PURCH SVCS	.00	.00	.00	17,312.00	-17,312.00	.00
600	SUPPLIES	17,600.00	2,709.36	116.29	7,865.27	9,618.44	45.35
TOTAL LIFE SKILLS SUP-PUBLIC		201,845.56	27,936.28	11,103.75	276,896.69	-86,154.88	142.68
FUNCTION-1221 DEAF HEARING SUPPORT							
300	PROF SERVICES	82,000.00	12,047.04	.00	98,235.06	-16,235.06	119.80
600	SUPPLIES	3,000.00	540.00	.00	1,154.75	1,845.25	38.49
TOTAL DEAF HEARING SUPPORT		85,000.00	12,587.04	.00	99,389.81	-14,389.81	116.93
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	35,866.82	53,800.57	422,381.93	51,123.63	90.30
200	BENEFITS	336,895.08	23,611.14	23,085.83	288,142.81	25,666.44	92.38
300	PROF SERVICES	.00	886.38	.00	5,709.43	-5,709.43	.00
600	SUPPLIES	4,000.00	614.28	.00	2,502.32	1,497.68	62.56
800	OTHER OBJECTS	2,000.00	.00	.00	1,400.00	600.00	70.00
TOTAL SPEECH/LANGUAGE SUPPORT		870,201.21	60,978.62	76,886.40	720,136.49	73,178.32	91.59

FUNCTION-1230 EMOTIONAL SUPPORT

DERRY TOWNSHIP SD
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FUND-10 GENERAL FUND
FUNCTION-1230 EMOTIONAL SUPPORT

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	SALARIES	85,968.00	6,612.92	9,919.42	79,000.92	-2,952.34	103.43
200	BENEFITS	48,189.05	3,504.16	4,256.42	42,755.94	1,176.69	97.56
	TOTAL EMOTIONAL SUPPORT	134,157.05	10,117.08	14,175.84	121,756.86	-1,775.65	101.32
FUNCTION-1231 EMOTIONAL SUPPORT-PUBLIC							
100	SALARIES	137,150.61	13,439.65	7,130.76	131,848.88	-1,829.03	101.33
200	BENEFITS	135,413.11	13,159.34	3,059.82	125,261.73	7,091.56	94.76
300	PROF SERVICES	480,966.00	38,484.92	.00	478,762.93	2,203.07	99.54
600	SUPPLIES	3,600.00	.00	240.84	1,170.91	2,188.25	39.22
	TOTAL EMOTIONAL SUPPORT-PUBLI	757,129.72	65,083.91	10,431.42	737,044.45	9,653.85	98.72
FUNCTION-1233 AUTISTIC SUPPORT							
100	SALARIES	371,090.11	22,131.98	17,235.95	244,914.65	108,939.51	70.64
200	BENEFITS	358,412.07	19,305.62	7,395.94	214,323.93	136,692.20	61.86
300	PROF SERVICES	610,000.00	99,432.70	.00	716,306.96	-106,306.96	117.43
600	SUPPLIES	2,210.00	51.38	.00	1,380.14	829.86	62.45
	TOTAL AUTISTIC SUPPORT	1,341,712.18	140,921.68	24,631.89	1,176,925.68	140,154.61	89.55
FUNCTION-1241 LEARNING SUPPORT-PUBLIC							
100	SALARIES	2,186,233.98	152,300.75	143,525.27	1,707,634.97	335,073.74	84.67
200	BENEFITS	1,512,391.43	95,412.37	61,586.69	1,101,585.55	349,219.19	76.91
300	PROF SERVICES	.00	4,851.88	.00	33,507.62	-33,507.62	.00
600	SUPPLIES	8,700.00	923.65	62.54	10,803.13	-2,165.67	124.89
	TOTAL LEARNING SUPPORT-PUBLIC	3,707,325.41	253,488.65	205,174.50	2,853,531.27	648,619.64	82.50
FUNCTION-1243 GIFTED SUPPORT							
100	SALARIES	227,290.00	17,483.84	26,225.84	208,743.14	-7,678.98	103.38
200	BENEFITS	137,602.34	9,997.93	11,253.51	122,458.17	3,890.66	97.17
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	.00	806.83	3,350.77	-527.86	114.54
800	OTHER OBJECTS	780.00	.00	.00	88.01	691.99	11.28
	TOTAL GIFTED SUPPORT	370,152.08	27,481.77	38,286.18	334,838.69	-2,972.79	100.80
FUNCTION-1270 MULTI-HANDICAPPED SUPPORT							
100	SALARIES	370,382.93	30,597.71	17,049.95	311,233.40	42,099.58	88.63
200	BENEFITS	232,742.28	23,525.69	7,316.12	231,720.45	-6,294.29	102.70
300	PROF SERVICES	347,000.00	1,079.40	.00	166,776.87	180,223.13	48.06
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	125.40	144.48	1,963.35	4,892.17	30.11
	TOTAL MULTI-HANDICAPPED SUPPO	959,125.21	55,328.20	24,510.55	711,694.07	222,920.59	76.76
FUNCTION-1290 OTHER SUPPORT							
100	SALARIES	12,500.00	5,187.00	.00	31,086.11	-18,586.11	248.69
200	BENEFITS	5,631.25	2,169.93	.00	13,434.34	-7,803.09	238.57

DERRY TOWNSHIP SD
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FUND-10 GENERAL FUND
FUNCTION-1290 OTHER SUPPORT

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
300	PROF SERVICES	262,800.00	6,907.30	.00	51,688.89	211,111.11	19.67
500	OTHER PURCH SVCS	451,017.00	.00	.00	.00	451,017.00	.00
600	SUPPLIES	74,539.92	3,054.46	8,767.25	68,810.96	-3,038.29	104.08
800	OTHER OBJECTS	200.00	48.00	.00	571.50	-371.50	285.75
	TOTAL OTHER SUPPORT	806,688.17	17,366.69	8,767.25	165,591.80	632,329.12	21.61
FUNCTION-1330 HEALTH OCC ED							
500	OTHER PURCH SVCS	500.00	.00	.00	.00	500.00	.00
600	SUPPLIES	136.34	.00	.00	.00	136.34	.00
	TOTAL HEALTH OCC ED	636.34	.00	.00	.00	636.34	.00
FUNCTION-1341 CONSUMER/HOMEMAKING EDUC							
100	SALARIES	159,711.00	13,721.52	.00	144,159.96	15,551.04	90.26
200	BENEFITS	121,338.65	9,620.44	.00	103,554.38	17,784.27	85.34
600	SUPPLIES	3,800.00	413.63	101.97	4,704.12	-1,006.09	126.48
	TOTAL CONSUMER/HOMEMAKING EDU	284,849.65	23,755.59	101.97	252,418.46	32,329.22	88.65
FUNCTION-1350 INDUSTRIAL ARTS ED							
100	SALARIES	230,512.00	13,169.28	12,623.23	157,221.73	60,667.04	73.68
200	BENEFITS	146,439.86	8,680.14	5,416.63	107,944.55	33,078.68	77.41
400	PROPERTY SERVICES	2,800.00	.00	29.51	1,052.06	1,718.43	38.63
600	SUPPLIES	13,675.98	191.53	803.10	12,790.32	82.56	99.40
700	PROPERTY	.00	.00	2,661.93	.00	-2,661.93	.00
	TOTAL INDUSTRIAL ARTS ED	393,427.84	22,040.95	21,534.40	279,008.66	92,884.78	76.39
FUNCTION-1360 BUSINESS EDUCATION							
100	SALARIES	186,723.00	14,363.30	13,112.92	164,586.06	9,024.02	95.17
200	BENEFITS	142,884.90	10,217.97	5,626.75	121,465.49	15,792.66	88.95
300	PROF SERVICES	800.00	.00	.00	.00	800.00	.00
500	OTHER PURCH SVCS	1,910.00	59.83	.00	858.21	1,051.79	44.93
600	SUPPLIES	9,415.08	195.00	.00	6,950.53	2,464.55	73.82
800	OTHER OBJECTS	5,625.00	.00	.00	3,980.00	1,645.00	70.76
	TOTAL BUSINESS EDUCATION	347,357.98	24,836.10	18,739.67	297,840.29	30,778.02	91.14
FUNCTION-1390 OTHER VOCATIONAL ED PROG							
100	SALARIES	38,956.00	2,996.62	4,494.87	35,782.26	-1,321.13	103.39
200	BENEFITS	22,274.25	1,626.75	1,928.74	19,831.72	513.79	97.69
500	OTHER PURCH SVCS	575,000.00	47,625.36	.00	812,461.60	-237,461.60	141.30
	TOTAL OTHER VOCATIONAL ED PRO	636,230.25	52,248.73	6,423.61	868,075.58	-238,268.94	137.45
FUNCTION-1410 DRIVERS EDUCATION							
100	SALARIES	22,297.50	1,715.20	2,572.82	20,540.30	-815.62	103.66
200	BENEFITS	18,716.49	748.01	1,104.01	8,985.20	8,627.28	53.91
	TOTAL DRIVERS EDUCATION	41,013.99	2,463.21	3,676.83	29,525.50	7,811.66	80.95

FUNCTION-1420 SUMMER SCHOOL

DERRY TOWNSHIP SD
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FUND-10 GENERAL FUND
FUNCTION-1420 SUMMER SCHOOL

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	SALARIES	14,002.50	.00	.00	5,630.00	8,372.50	40.21
200	BENEFITS	6,075.44	.00	.00	2,361.74	3,713.70	38.87
TOTAL SUMMER SCHOOL		20,077.94	.00	.00	7,991.74	12,086.20	39.80
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	.00	.00	16,017.81	48,982.19	24.64
TOTAL ALT ED PROG		65,000.00	.00	.00	16,017.81	48,982.19	24.64
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	50.00	.00	50.00	3,850.00	1.28
600	SUPPLIES	5,400.00	7,832.92	2,415.22	18,267.90	-15,283.12	383.02
800	OTHER OBJECTS	3,975.00	77.50	.00	2,117.50	1,857.50	53.27
TOTAL ADD'L OTHER INSTRUC PRO		13,275.00	7,960.42	2,415.22	20,435.40	-9,575.62	172.13
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	.00	.00	21,448.84	5,576.16	79.37
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	.00	.00	22,048.84	39,495.16	35.83
FUNCTION-2120 GUIDANCE SERVICES							
100	SALARIES	921,685.89	69,153.79	45,420.37	751,264.58	125,000.94	86.44
200	BENEFITS	664,301.81	44,670.85	19,489.87	491,017.99	153,793.95	76.85
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	611.86	1,110.71	3,248.52	1,321.91	76.73
800	OTHER OBJECTS	1,187.00	.00	.00	4,136.00	-2,949.00	348.44
TOTAL GUIDANCE SERVICES		1,595,384.84	114,436.50	66,020.95	1,250,167.09	279,196.80	82.50
FUNCTION-2140 PSYCHOLOGICAL SERVICES							
100	SALARIES	337,600.11	28,035.42	30,933.00	327,558.77	-20,891.66	106.19
200	BENEFITS	218,319.64	16,334.93	13,273.35	199,386.22	5,660.07	97.41

DERRY TOWNSHIP SD
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FUND-10 GENERAL FUND
FUNCTION-2140 PSYCHOLOGICAL SERVICES

1ST SUBTOTA	- - - - - 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	120.00	.00	474.00	-474.00	.00
500	OTHER PURCH SVCS	500.00	56.33	.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	44,546.68	44,206.35	531,738.85	-13,525.45	102.40
FUNCTION-2160 SOCIAL WORK SERVICES							
100	SALARIES	81,134.00	6,241.08	9,361.58	74,538.76	-2,766.34	103.41
200	BENEFITS	57,781.47	4,159.32	4,017.05	51,505.65	2,258.77	96.09
500	OTHER PURCH SVCS	.00	.00	.00	196.45	-196.45	.00
TOTAL SOCIAL WORK SERVICES		138,915.47	10,400.40	13,378.63	126,240.86	-704.02	100.51
FUNCTION-2250 SCHOOL LIBRARY SERVICES							
100	SALARIES	387,368.26	31,972.12	30,873.66	317,136.72	39,357.88	89.84
200	BENEFITS	287,707.02	23,451.59	13,247.89	232,524.84	41,934.29	85.42
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	4,344.18	7,289.95	47,434.40	11,092.95	83.15
800	OTHER OBJECTS	1,182.49	.00	.00	392.00	790.49	33.15
TOTAL SCHOOL LIBRARY SERVICES		745,268.57	59,767.89	51,411.50	600,433.07	93,424.00	87.46
FUNCTION-2260 INSTR & CURRICLUM DEV SER							
100	SALARIES	763,710.24	91,935.12	36,759.82	755,409.90	-28,459.48	103.73
200	BENEFITS	529,577.94	50,787.26	15,773.65	468,159.80	45,644.49	91.38
300	PROF SERVICES	25,750.00	.00	2,500.00	26,770.00	-3,520.00	113.67
500	OTHER PURCH SVCS	8,550.00	4,878.51	.00	7,911.16	638.84	92.53
600	SUPPLIES	25,681.22	.00	.00	14,104.28	11,576.94	54.92
800	OTHER OBJECTS	34,304.00	300.00	.00	7,592.00	26,712.00	22.13
TOTAL INSTR & CURRICLUM DEV S		1,387,573.40	147,900.89	55,033.47	1,279,947.14	52,592.79	96.21
FUNCTION-2271 INSTR STAFF DEV(CERT)							
100	SALARIES	287,537.66	43,807.56	7,781.42	129,593.44	150,162.80	47.78
200	BENEFITS	286,138.03	64,837.63	3,339.01	379,366.52	-96,567.50	133.75
300	PROF SERVICES	56,335.74	16,669.51	1,800.00	92,439.40	-37,903.66	167.28
500	OTHER PURCH SVCS	18,792.60	3,458.87	.00	6,014.56	12,778.04	32.00
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	128,773.57	12,920.43	607,612.92	30,841.68	95.27
FUNCTION-2272 INSTR STAFF DEV(NON-CERT)							
100	SALARIES	.00	1,632.64	.00	27,744.01	-27,744.01	.00
200	BENEFITS	.00	709.02	.00	12,020.93	-12,020.93	.00
300	PROF SERVICES	.00	175.00	.00	410.00	-410.00	.00
TOTAL INSTR STAFF DEV(NON-CER		.00	2,516.66	.00	40,174.94	-40,174.94	.00

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

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUNCTION-2290	OTHER INSTR SERVICE						
100	SALARIES	284,920.84	22,375.91	.00	187,332.83	97,588.01	65.75
200	BENEFITS	94,984.01	7,563.31	.00	64,310.06	30,673.95	67.71
TOTAL	OTHER INSTR SERVICE	379,904.85	29,939.22	.00	251,642.89	128,261.96	66.24
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	17.34	.00	527.71	4,472.29	10.55
TOTAL	BOARD SERVICES	45,600.00	17.34	.00	43,215.46	2,384.54	94.77
FUNCTION-2330	TAX ASSESS & COLL SER						
300	PROF SERVICES	265,000.00	8,448.29	.00	200,268.64	64,731.36	75.57
500	OTHER PURCH SVCS	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL	TAX ASSESS & COLL SER	271,000.00	8,448.29	.00	200,268.64	70,731.36	73.90
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	12,836.25	.00	159,467.57	-29,467.57	122.67
TOTAL	LEGAL SERVICES	130,000.00	12,836.25	.00	159,467.57	-29,467.57	122.67
FUNCTION-2360	OFF OF SUPERINTENDENT SER						
100	SALARIES	477,185.82	36,812.75	15,483.21	458,537.29	3,165.32	99.34
200	BENEFITS	338,283.92	24,665.37	6,489.40	301,232.16	30,562.36	90.97
500	OTHER PURCH SVCS	9,250.00	465.61	.00	10,124.02	-874.02	109.45
600	SUPPLIES	48,911.00	6,027.80	10.39	70,394.38	-21,493.77	143.94
800	OTHER OBJECTS	38,835.00	1,110.16	.00	33,718.60	5,116.40	86.83
TOTAL	OFF OF SUPERINTENDENT S	912,465.74	69,081.69	21,983.00	874,006.45	16,476.29	98.19
FUNCTION-2380	OFF OF PRINCIPAL SERVICES						
100	SALARIES	1,433,890.19	125,948.49	51,966.40	1,412,716.69	-30,792.90	102.15
200	BENEFITS	1,012,690.01	80,357.16	22,298.82	879,850.97	110,540.22	89.08
400	PROPERTY SERVICES	6,834.92	960.00	.00	3,852.00	2,982.92	56.36
500	OTHER PURCH SVCS	4,600.00	125.50	.00	1,405.56	3,194.44	30.56
600	SUPPLIES	48,045.00	1,297.44	2,334.38	32,357.67	13,352.95	72.21
700	PROPERTY	41,000.00	.00	.00	6,020.87	34,979.13	14.69
800	OTHER OBJECTS	12,174.00	1,864.00	.00	17,131.00	-4,957.00	140.72
TOTAL	OFF OF PRINCIPAL SERVIC	2,559,234.12	210,552.59	76,599.60	2,353,334.76	129,299.76	94.95

FUNCTION-2390 OTHER ADMIN SERVICES

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FUND-10 GENERAL FUND
FUNCTION-2390 OTHER ADMIN SERVICES

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
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	.00	.00	.00	3,500.00	.00
600	SUPPLIES	6,900.00	1,749.15	449.57	2,402.25	4,048.18	41.33
	TOTAL OTHER ADMIN SERVICES	26,400.00	1,749.15	449.57	2,402.25	23,548.18	10.80
FUNCTION-2420 MEDICAL SERVICES							
100	SALARIES	170,325.00	13,101.92	9,733.50	156,700.37	3,891.13	97.72
200	BENEFITS	101,398.18	9,165.45	4,176.65	114,107.82	-16,886.29	116.65
300	PROF SERVICES	92,500.00	14,717.19	.00	130,669.42	-38,169.42	141.26
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	36,984.56	13,910.15	402,771.87	-47,508.84	112.87
FUNCTION-2440 NURSING SERVICES							
100	SALARIES	394,394.30	35,438.72	26,411.60	378,735.91	-10,753.21	102.73
200	BENEFITS	303,856.98	25,790.61	11,333.20	274,515.01	18,008.77	94.07
300	PROF SERVICES	3,075.00	306.25	.00	306.25	2,768.75	9.96
400	PROPERTY SERVICES	2,818.00	480.00	.00	1,836.00	982.00	65.15
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	62,015.58	38,517.20	660,317.55	21,179.57	97.06
FUNCTION-2450 NONPUBLIC HEALTH SERV							
100	SALARIES	16,380.00	920.00	.00	10,176.00	6,204.00	62.12
200	BENEFITS	7,379.19	401.12	.00	4,436.76	2,942.43	60.13
	TOTAL NONPUBLIC HEALTH SERV	23,759.19	1,321.12	.00	14,612.76	9,146.43	61.50
FUNCTION-2511 FISCAL SERVICES							
100	SALARIES	142,692.00	10,605.56	5,302.72	130,677.07	6,712.21	95.30
200	BENEFITS	99,508.29	5,370.72	2,275.40	66,043.53	31,189.36	68.66
	TOTAL FISCAL SERVICES	242,200.29	15,976.28	7,578.12	196,720.60	37,901.57	84.35
FUNCTION-2513 REC & DISB FUNDS SERV							
100	SALARIES	43,358.63	3,311.44	.00	39,621.49	3,737.14	91.38
200	BENEFITS	41,064.21	3,033.49	.00	36,351.44	4,712.77	88.52
	TOTAL REC & DISB FUNDS SERV	84,422.84	6,344.93	.00	75,972.93	8,449.91	89.99
FUNCTION-2514 PAYROLL							
100	SALARIES	53,472.29	3,960.92	1,980.33	51,946.04	-454.08	100.85
200	BENEFITS	61,384.14	3,582.00	849.75	44,915.12	15,619.27	74.55
	TOTAL PAYROLL	114,856.43	7,542.92	2,830.08	96,861.16	15,165.19	86.80

FUNCTION-2515 ACCOUNTING

DERRY TOWNSHIP SD
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FUND-10 GENERAL FUND
FUNCTION-2515 ACCOUNTING

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100	SALARIES	88,706.25	7,356.32	3,678.16	72,510.87	12,517.22	85.89
200	BENEFITS	41,300.82	3,958.08	1,578.30	36,558.31	3,164.21	92.34
TOTAL ACCOUNTING		130,007.07	11,314.40	5,256.46	109,069.18	15,681.43	87.94
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	.00	.00	941.78	58.22	94.18
600	SUPPLIES	5,000.00	.00	1,521.93	774.63	2,703.44	45.93
800	OTHER OBJECTS	13,000.00	890.00	.00	17,522.00	-4,522.00	134.78
TOTAL OTHR FISCAL SERVICES		84,874.00	890.00	1,521.93	30,068.41	53,283.66	37.22
FUNCTION-2520 PURCHASING							
100	SALARIES	46,788.25	3,500.00	1,750.00	60,720.19	-15,681.94	133.52
200	BENEFITS	41,482.10	2,766.00	750.93	38,216.94	2,514.23	93.94
TOTAL PURCHASING		88,270.35	6,266.00	2,500.93	98,937.13	-13,167.71	114.92
FUNCTION-2530 WAREHOUSING AND DIST SERV							
100	SALARIES	47,669.04	3,652.80	.00	50,640.20	-2,971.16	106.23
200	BENEFITS	30,984.30	2,294.68	.00	29,538.03	1,446.27	95.33
400	PROPERTY SERVICES	.00	.00	.00	13,237.33	-13,237.33	.00
500	OTHER PURCH SVCS	.00	2,232.29	.00	15,130.17	-15,130.17	.00
600	SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL WAREHOUSING AND DIST SE		79,653.34	8,179.77	.00	108,545.73	-28,892.39	136.27
FUNCTION-2540 PRINT, PUBL AND DUP SER							
400	PROPERTY SERVICES	16,981.88	1,497.37	.00	12,526.63	4,455.25	73.76
600	SUPPLIES	28,300.00	132.15	.00	32,804.70	-4,504.70	115.92
TOTAL PRINT, PUBL AND DUP SER		45,281.88	1,629.52	.00	45,331.33	-49.45	100.11
FUNCTION-2611 DIR OF B&G							
100	SALARIES	137,486.30	10,302.30	3,379.20	126,277.48	7,829.62	94.31
200	BENEFITS	87,852.96	6,393.73	1,450.02	77,985.05	8,417.89	90.42
800	OTHER OBJECTS	500.00	.00	.00	233.35	266.65	46.67
TOTAL DIR OF B&G		225,839.26	16,696.03	4,829.22	204,495.88	16,514.16	92.69
FUNCTION-2619 SUP OF CUSTODIANS							
100	SALARIES	49,685.28	3,680.40	1,840.08	46,080.38	1,764.82	96.45
200	BENEFITS	49,893.50	3,635.70	789.57	44,466.30	4,637.63	90.70
800	OTHER OBJECTS	.00	.00	.00	3,736.27	-3,736.27	.00
TOTAL SUP OF CUSTODIANS		99,578.78	7,316.10	2,629.65	94,282.95	2,666.18	97.32
FUNCTION-2620 OPER OF BUILDINGS							
100	SALARIES	1,574,915.76	126,790.60	.00	1,479,220.14	95,695.62	93.92
200	BENEFITS	1,108,449.84	95,660.01	.00	1,130,273.59	-21,823.75	101.97

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FUND-10 GENERAL FUND
FUNCTION-2620 OPER OF BUILDINGS

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
300	PROF SERVICES	12,400.00	.00	.00	3,219.39	9,180.61	25.96
400	PROPERTY SERVICES	778,908.00	105,817.49	115,272.57	669,068.97	-5,433.54	100.70
500	OTHER PURCH SVCS	246,200.00	3,057.24	.00	268,384.88	-22,184.88	109.01
600	SUPPLIES	1,040,226.00	173,669.22	12,111.89	1,210,944.71	-182,830.60	117.58
700	PROPERTY	.00	.00	93,781.00	.00	-93,781.00	.00
800	OTHER OBJECTS	26,900.00	.00	.00	10,173.29	16,726.71	37.82
TOTAL OPER OF BUILDINGS		4,787,999.60	504,994.56	221,165.46	4,771,284.97	-204,450.83	104.27
FUNCTION-2630 UPKEEP OF GROUNDS							
100	SALARIES	126,971.28	4,278.40	.00	85,117.97	41,853.31	67.04
200	BENEFITS	101,215.68	3,435.13	.00	60,310.96	40,904.72	59.59
400	PROPERTY SERVICES	.00	9,430.44	34,208.21	95,512.75	-129,720.96	.00
600	SUPPLIES	.00	.00	.00	94.22	-94.22	.00
700	PROPERTY	.00	19,950.40	.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	37,094.37	34,208.21	261,001.30	-67,022.55	129.37
FUNCTION-2660 SAFETY AND SECURITY SERVS							
100	SALARIES	227,751.18	19,074.44	6,459.32	234,093.83	-12,801.97	105.62
200	BENEFITS	153,686.17	12,156.68	2,771.69	146,598.75	4,315.73	97.19
300	PROF SERVICES	152,091.00	.00	.00	226,485.60	-74,394.60	148.91
400	PROPERTY SERVICES	3,000.00	150.62	.00	1,243.10	1,756.90	41.44
500	OTHER PURCH SVCS	200.00	277.72	.00	324.52	-124.52	162.26
600	SUPPLIES	16,367.32	4,559.47	43,962.58	11,314.90	-38,910.16	337.73
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	36,218.93	122,572.09	620,060.70	-188,997.12	134.14
FUNCTION-2711 DIR OF TRANSPORTATION							
100	SALARIES	134,757.96	9,499.18	3,178.40	133,946.83	-2,367.27	101.76
200	BENEFITS	112,570.71	6,794.44	1,363.85	93,915.42	17,291.44	84.64
TOTAL DIR OF TRANSPORTATION		247,328.67	16,293.62	4,542.25	227,862.25	14,924.17	93.97
FUNCTION-2720 VEHICLE OPER SERV							
100	SALARIES	948,392.75	108,947.85	.00	942,457.53	5,935.22	99.37
200	BENEFITS	680,401.95	72,347.35	.00	632,749.60	47,652.35	93.00
300	PROF SERVICES	7,604.31	100.00	.00	7,236.87	367.44	95.17
400	PROPERTY SERVICES	.00	.00	.00	4,941.00	-4,941.00	.00
500	OTHER PURCH SVCS	840,800.00	60,564.00	.00	557,104.48	283,695.52	66.26
800	OTHER OBJECTS	2,436.00	67.00	.00	2,530.83	-94.83	103.89
TOTAL VEHICLE OPER SERV		2,479,635.01	242,026.20	.00	2,147,020.31	332,614.70	86.59
FUNCTION-2740 VEHICLE SERVICING							
100	SALARIES	128,996.64	10,348.16	.00	123,046.58	5,950.06	95.39
200	BENEFITS	95,080.59	7,241.04	.00	86,399.25	8,681.34	90.87
400	PROPERTY SERVICES	15,536.69	3,992.41	.00	14,299.94	1,236.75	92.04

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FUND-10 GENERAL FUND
FUNCTION-2740 VEHICLE SERVICING

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
600	SUPPLIES	229,000.00	29,638.53	.00	293,077.28	-64,077.28	127.98
700	PROPERTY	11,440.00	463.30	.00	57,427.43	-45,987.43	501.99
TOTAL VEHICLE SERVICING		480,053.92	51,683.44	.00	574,250.48	-94,196.56	119.62
FUNCTION-2750 NONPUBLIC TRANSP							
100	SALARIES	114,085.24	6,459.84	.00	84,422.41	29,662.83	74.00
200	BENEFITS	51,461.42	2,820.44	.00	43,247.06	8,214.36	84.04
TOTAL NONPUBLIC TRANSP		165,546.66	9,280.28	.00	127,669.47	37,877.19	77.12
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	93,777.74	56,295.26	62.49
600	SUPPLIES	432,497.98	66,048.30	7,482.30	523,885.37	-98,869.69	122.86
700	PROPERTY	92,489.00	.00	.00	.00	92,489.00	.00
TOTAL SYS-WIDE TECH SERVICES		715,961.24	68,527.58	16,388.30	655,052.37	44,520.57	93.78
FUNCTION-2823 PUBLIC INFORMATION SERV							
100	SALARIES	81,184.38	6,013.66	3,006.80	76,076.42	2,101.16	97.41
200	BENEFITS	46,280.00	3,343.18	1,290.21	41,839.06	3,150.73	93.19
800	OTHER OBJECTS	.00	.00	.00	4,995.60	-4,995.60	.00
TOTAL PUBLIC INFORMATION SERV		127,464.38	9,356.84	4,297.01	122,911.08	256.29	99.80
FUNCTION-2833 STAFF ACCTING SERVICES							
100	SALARIES	60,175.00	4,457.40	2,228.80	56,388.80	1,557.40	97.41
200	BENEFITS	54,650.67	3,964.44	956.38	48,841.74	4,852.55	91.12
TOTAL STAFF ACCTING SERVICES		114,825.67	8,421.84	3,185.18	105,230.54	6,409.95	94.42
FUNCTION-2834 STAFF DEV(NON-INST, CERT)							
200	BENEFITS	43,728.00	4,112.40	.00	8,224.80	35,503.20	18.81
300	PROF SERVICES	25,937.26	1,060.00	.00	31,683.01	-5,745.75	122.15
500	OTHER PURCH SVCS	23,575.00	2,391.61	.00	6,205.78	17,369.22	26.32
TOTAL STAFF DEV(NON-INST, CER		93,240.26	7,564.01	.00	46,113.59	47,126.67	49.46
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	2,512.02	.00	10,202.52	4,224.48	70.72
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	2,512.02	.00	13,727.86	3,273.74	80.74
FUNCTION-2840 DATA PROCESSING SERVICES							
	TITLE NOT FOUND	.00	.00	.00	9,731.18	-9,731.18	.00
100	SALARIES	353,656.46	26,196.80	13,098.06	330,256.16	10,302.24	97.09

DERRY TOWNSHIP SD
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 11/23

SORTED BY: FUND,FUNCTION,1ST SUBTOTAL
TOTALED ON: FUND,FUNCTION
PAGE BREAKS ON: FUND

FUND-10 GENERAL FUND
FUNCTION-2840 DATA PROCESSING SERVICES

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
200	BENEFITS	192,574.20	17,360.89	5,620.37	216,479.33	-29,525.50	115.33
400	PROPERTY SERVICES	.00	120.00	.00	474.00	-474.00	.00
600	SUPPLIES	4,000.00	43.14	1,212.31	2,541.95	245.74	93.86
800	OTHER OBJECTS	.00	.00	.00	80.00	-80.00	.00
	TOTAL DATA PROCESSING SERVICE	550,230.66	43,720.83	19,930.74	559,562.62	-29,262.70	105.32
FUNCTION-2890 OTHR SUP SERV CENTRAL							
100	SALARIES	41,048.78	3,145.52	.00	37,749.70	3,299.08	91.96
200	BENEFITS	43,488.81	3,216.94	.00	38,604.54	4,884.27	88.77
	TOTAL OTHR SUP SERV CENTRAL	84,537.59	6,362.46	.00	76,354.24	8,183.35	90.32
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	6,101.48	3,050.72	77,187.39	-80,238.11	.00
200	BENEFITS	.00	4,642.94	1,309.06	57,436.65	-58,745.71	.00
	TOTAL FOOD SERVICES	.00	10,744.42	4,359.78	134,624.04	-138,983.82	.00
FUNCTION-3210 SCHOOL-SPONS STUDENT ACT							
100	SALARIES	316,052.76	111,909.51	.00	242,894.01	73,158.75	76.85
200	BENEFITS	126,425.83	41,754.66	.00	97,750.06	28,675.77	77.32
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	1,094.09	.00	3,144.34	21,166.31	12.93
600	SUPPLIES	19,025.85	-1,137.78	.00	15,452.96	3,572.89	81.22
800	OTHER OBJECTS	20,438.00	.00	.00	12,413.50	8,024.50	60.74
	TOTAL SCHOOL-SPONS STUDENT AC	527,053.09	153,620.48	.00	393,992.63	133,060.46	74.75
FUNCTION-3250 SCHOOL-SPONS ATHLETICS							
100	SALARIES	615,182.24	108,097.27	4,034.78	633,473.90	-22,326.44	103.63
200	BENEFITS	533,127.67	43,603.30	1,731.32	277,417.27	253,979.08	52.36
300	PROF SERVICES	147,642.00	10,255.00	.00	130,507.51	17,134.49	88.39
400	PROPERTY SERVICES	36,500.00	.00	.00	35,425.09	1,074.91	97.06
500	OTHER PURCH SVCS	77,050.00	674.03	7,848.80	23,103.10	46,098.10	40.17
600	SUPPLIES	134,756.00	5,071.24	4,157.65	188,411.73	-57,813.38	142.90
700	PROPERTY	.00	.00	.00	983.00	-983.00	.00
800	OTHER OBJECTS	18,550.00	2,106.32	.00	22,460.02	-3,910.02	121.08
	TOTAL SCHOOL-SPONS ATHLETICS	1,562,807.91	169,807.16	17,772.55	1,311,781.62	233,253.74	85.07
FUNCTION-3300 COMMUNITY SERVICES							
	TITLE NOT FOUND	.00	.00	.00	4,000.00	-4,000.00	.00
100	SALARIES	6,882.00	1,617.50	.00	4,808.50	2,073.50	69.87
200	BENEFITS	4,880.34	617.85	.00	2,007.15	2,873.19	41.13
600	SUPPLIES	7,392.00	.00	.00	1,099.80	6,292.20	14.88

DERRY TOWNSHIP SD
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 11/23

SORTED BY: FUND,FUNCTION,1ST SUBTOTAL
TOTALED ON: FUND,FUNCTION
PAGE BREAKS ON: FUND

FUND-10 GENERAL FUND
FUNCTION-3300 COMMUNITY SERVICES

1ST SUBTOTA	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL COMMUNITY SERVICES		19,154.34	2,235.35	.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	428,366.00	.00	3,710,382.00	285,817.00	92.85
TOTAL DEBT SERV FUND TRANSFER		3,996,199.00	428,366.00	.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	5,888,089.17	3,383,608.22	61,350,672.21	6,641,559.10	90.69
TOTAL REPORT		71,375,839.53	5,888,089.17	3,383,608.22	61,350,672.21	6,641,559.10	90.69

HERSHEY MIDDLE SCHOOL

Board Report Activity Fund

May 31, 2023

	ACCT NO.	BEGINNING BALANCE	CURRENT INCOME	CURRENT EXPENSE	ENDING BALANCE
Band	0496.02	2,856.43	0.00	220.00	2,636.43
Drama Club	0496.28	5,801.52	0.00	0.00	5,801.52
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	637.38	1,039.17	1,224.41
Star Program	0496.68	1,771.73	0.00	0.00	1,771.73
Yearbook	0496.73	4,013.38	0.00	0.00	4,013.38
Musical Club	496.115	4,982.44	0.00	0.00	4,982.44
TOTALS		24,036.49	5,478.90	6,161.69	23,353.70
Middle School Checking	0101	24,036.49	5,478.90	6,161.69	23,353.70
TOTAL		24,036.49			23,353.70

HERSHEY HIGH SCHOOL
Activity Fund
May 1 - May 30, 2023

	ACCT NO.	BEGINNING BALANCE	CURRENT INCOME	CURRENT EXPENSE	ENDING BALANCE
Band Fund	0496.02	722.33	-	693.79	28.54
Brain Buster	0496.50	1,167.11	-	-	1,167.11
Broadcaster	0496.05	905.86	810.00	-	1,715.86
CARE Club	0496.12	602.29	-	-	602.29
Chorus Fund	0496.09	22,000.45	94,846.44	94,278.00	22,568.89
Class of 2022	0496.17	44.00	-	44.00	-
Class of 2023	0496.18	34,780.51	4,067.00	2,631.00	36,216.51
Class of 2024	0496.19	2,191.00	1,190.00	-	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	2,989.01	-	113.35	2,875.66
Four Diamonds	0496.35	22,637.17	1,025.00	22,706.91	955.26
French Club	0496.36	2,097.97	-	1,040.09	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	2,803.75	-	719.99	2,083.76
HHS Productions	0496.44	2,697.66	1,096.09	-	3,793.75
HHS Prod. Spec. Student. Acct	0496.45	12,002.81	780.15	1,069.69	11,713.27
Interest Acct	0496.46	-	-	-	-
Humanities Club	0496.110	1,605.30	490.00	-	2,095.30
International Club	0496.47	1,838.91	-	-	1,838.91
Key Club	0496.48	8,379.23	2,949.00	9,265.06	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	822.00	-	222.00	600.00
Matthew 28:19	0496.79	20.32	-	-	20.32
Memory Team	0496.97	635.66	-	-	635.66
Natl. Honor Society	0496.51	14,146.96	-	2,800.00	11,346.96
Nexus	0496.52	516.25	722.00	350.00	888.25
Orchestra	0496.53	7,809.29	-	86.08	7,723.21
Play It Forward	0496.121	500.00	-	-	500.00
Random Acts of Kindness	0496.113	232.09	-	-	232.09
S.A.D.D.	0496.56	892.96	-	-	892.96
School Store	0496.57	35,095.78	3,541.20	13,374.44	25,262.54
Science for All Club (Chem Med Club)	0496.109	92.02	-	12.00	80.02
Ski Club	0496.58	182.20	-	-	182.20
Spanish Club	0496.60	1,264.03	-	-	1,264.03
Spanish Honor Society	0496.108	803.53	840.00	249.28	1,394.25
Speech and Debate	0496.100	81.03	-	-	81.03
Student Council	0496.62	5,964.48	881.00	1,811.80	5,033.68
Student Fall Play	0496.90	474.76	425.00	768.60	131.16
TEDx Youth @Chocolate Ave	0496.119	-	-	-	-
Trojan Buddies	0496.111	468.61	5,000.00	-	5,468.61

HERSHEY HIGH SCHOOL
Activity Fund
May 1 - May 30, 2023

	ACCT NO.	BEGINNING BALANCE	CURRENT INCOME	CURRENT EXPENSE	ENDING BALANCE
Tri-M Music Honor Society	0496.24	2,006.00	-	860.00	1,146.00
UNICEF Club	0496.13	351.95	-	351.95	-
Wire Works	0496.88	17.41	-	-	17.41
Yearbook	0496.73	6,231.79	85.00	-	6,316.79
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		214,309.82	119,937.88	153,448.03	180,799.67
High School Checking	0101	214,309.82			180,799.67
High School Money Market	0106	-			-
Certificate of Deposit	0107	-			-
TOTAL		214,309.82	119,937.88	153,448.03	180,799.67

Derry Township School District

Request for Field Trip Form

Date Submitted: 6/7/23

Name of Group, Class or Organization: Marching Band (Drum Majors)

Teacher(s) or Advisor(s): Brandon Buterbaugh

Destination: West Chester University

Transportation Provider: DTSD VAN

Date of Departure: 7/22/23 Date of Return: 7:00AM

Time of Departure: 7/23/23 Time of Return: 10:00PM

Does this trip need board approval (overnight fieldtrip)? ☑ Yes ☐ No

Purpose of Trip: VIVACE/WEST CHESTER UNIV. SUMMER DRUM MAJOR WORKSHOP

Number of Students Participating: 3 Grade level(s): 9-12

Curriculum Connections

1. National Standard MU:Re9.1.E.IIIa - Responding: Evaluate
2. National Standard MU:Cn11.0.T.IIIa - Connecting #11
3.

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

☐ Brandon Buterbaugh	☐
☐	☐
☐	☐

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

☐	☐
☐	☐
☐	☐

Teacher(s) or Advisor(s) Signature: _____ Date: 6.7.23

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	$35	3	$105				$105
B	Lodging							
C	Meals							
D	Registration/Entrance Fees	$320	3	$960	$100	1	$100	$1060
E	Staff Substitutes	($129 per substitute per day)						
F	Other Expenses (List):							
							Total Trip Expense (Add Amounts for Lines A - F)	$1165

Field Trip Funding Sources		Fee	Qty.	Amount
G	Fees paid by Student/Family			
H	Fees paid by Chaperone			
I	PTO/Booster Club (specify) _____			
J	Substitute _____			
K	Department Budget (specify) 10-1110-000-30-80-121-810			$1060
L	Other (specify) 10-1110-000-30-80-121-580			$105
	Total Trip Funding (Add Amounts for Lines G - L)			$1165

Total Trip Funding Must equal Total Trip Expense

Plan to cover costs for students with an economic hardship:]

Explanation if Funding Sources are less than Field Trip Costs:

Approval/Disapproval

Building/Supervisor's Principal: **Approved** _____ **Disapproved** _____

Assistant Superintendent for Curriculum & Instruction: **Approved** X **Disapproved** _____

Reason for Disapproval: _____

Principal's/Supervisor's Signature: K Wade Date Processed: 6/20/23

Superintendent's Signature: Date Processed: 6/21/23

Board Approval Date (if required): June 26, 2023

DocuSign Envelope ID: D6FC2FBD-C7E6-41F6-9185-9D929DAB9359

INSTRUCTURE

Services Order Form

Order #: Q-0347364-0
Date: 2023-01-26
Offer Valid Through: 2023-06-15

[illegible] Suite 700 Salt Lake City, UT 84121 United States

Order Form For Derry Township Sd

Address:	30 East Granada Ave
City:	Hershey
State/Province:	Pennsylvania
Zip/Postal Code:	17033
Country:	United States

Order Information

Billing Frequency:	Annual Upfront
Payment Terms:	Net 30

Billing Contact		**Primary Contact**	
Name:		Name:	Traci Landry
Email:		Email:	tlandry@hershey.k12.pa.us
Phone:		Phone:	+1 717 557 9160

Billing Frequency Term:
Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS Cloud Subscription	2023-07-01	2024-06-30	User	2,600	USD 6.13	USD 15,938.00
Recurring Sub-Total						USD 15,938.00
Year 1 Total						USD 15,938.00
					Grand Total:	USD 15,938.00

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation

evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
Canvas LMS Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/ Seat) multimedia storage. Additional multimedia storage can be purchased for USD $1.00 per 1GB per year.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
Canvas & Catalog: https://www.instructure.com/canvas/support-terms
Portfolium: https://portfolium.com/support-terms
MasteryConnect: https://www.masteryconnect.com/support/

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms and Conditions
This Order Form shall be governed by the Master Terms and Conditions which can be found here:
https://www.instructure.com/policies/master-terms-and-conditions

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

The parties agreement with regards to Instructure's processing of personal data or personally identifiable information can be found at: https://www.instructure.com/policies/data-processing

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____ *Please email all US state sales tax exemption certifications to ar@instructure.com*

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Derry Township Sd

Signature:	
Name:	Terence A. Singer
Title:	School Board President
Date:	June 26, 2023

Instructure, Inc.

Signature:	DocuSigned by: Jeffrey Ebert 929AB7BF4E93409...
Name:	Jeff Ebert
Title:	Director, Deal Desk & Pricing
Date:	05/11/2023

beverage concepts
general fire equipment
fire protection

From **Kint Corporation**

1300 Crooked Hill Road
Harrisburg PA 17110
7172348004

Quote No.	**2016632**
Type	Inspection
Prepared By	Todd Van Wagner
Created On	04/28/2023
Valid Until	07/31/2023

Quote For **DERRY TOWNSHIP SCHOOL DISTRICT**

DERRY TWP EARLY
CHILDHOOD CNTR
450 HOMESTEAD ROAD
HERSHEY PA 17033
7175342501 EXT 3202

Description of Work

This quote is for the following service:

- This quote is based on a three year agreement starting June 1, 2023 until June 30, 2026.
- Perform two (2) semiannual inspections of the installed Range Guard 2.5 Gallon Fire Suppression System.
- Changing of all fusible links is included in this quote.
- Any deficiencies found will be quoted separately for repair.
- Ansul rubber blow off cap shown below if needed.
- Pricing is based on normal working hours Monday through Friday 7:30am to 4:00pm.

Kint Payment Terms:

A Purchase Order is required for scheduling. NET 30 Days Payment is required upon acceptance of this quote and completion of work.

Kint Fire Protection's approved methods of payment are check, money order or credit card. If your intent is to pay by credit card, please call our office at 717-221-8000 option 3 accounting and reference the above quote #. Accounting will apply your payment to this appropriate account or job. Otherwise please submit a check/money order to the address listed below:

Kint Fire Protection, Inc., 1300 Crooked Hill Rd., Harrisburg, PA 17110

You also have the ability to pay on our online portal as well by going to:https://kintcorp.com/quote-payment/

Once payment has been received, please email me at tvanwagner@kintcorp.com to advise of such payment so that I can release the job to scheduling.

GENERAL DISCLAIMER

During this time of uncertainty, we are all experiencing, Kint Fire Protection will do everything in its power to hold pricing for 30 days. Due to social distancing requirements, business closings, reduced productivity, and shipping delays we are experiencing supply disruptions and price increases sometimes with little to no notice.

Because of these worldwide supply chain disruptions and demand surges, the raw materials that are used to produce some of the products for services we provide are increasing our costs to a point that we are unable to absorb at this time.

Therefore, Kint Fire Protection will honor all pricing for a period of 30 days and any quotes that are accepted after 30 days could be subject to a price change. We thank you for your understanding during these ever changing times.

Services to be completed

Parts, labor, and fees	Quantity	Unit Price	Total
RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	2	$95.00	$190.00
360 ML LINK	4	$7.50	$30.00
Service Call	2	$41.00	$82.00

GRAND TOTAL	**$302.00**

Terms and Conditions

1. LIMITATION OF LIABILITY

A. George A. Kint, Inc. (KINT) obligation under this Agreement is to provide products or services in a timely manner in accordance with the terms of this Agreement. EXCEPT AS EXPRESSLY STATED HEREIN, KINT MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE PRODUCTS OR SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. KINT shall not be liable for any reason, whether under this Agreement or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment, including, but not limited to, personal injury and property damage; claims or demands against Customer by any third party; consequential, incidental, indirect or special damages (including, without limitation, loss of income, goodwill or prospective profits); or losses, damages or injuries due, directly or indirectly, to occurrences or consequences from occurrences which the Equipment is designed to detect or avert.

C. Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customers sole responsibility and that it is Customers responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

D. KINTs liability shall not exceed, under any circumstances, the amounts paid to KINT by Customer under this Invoice or Agreement (Liability Limitation). Customer understands and agrees that the limitations on liability set forth this Agreement including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by KINT in determining the costs of the products and services provided by KINT to Customer pursuant to this Agreement. In addition to the foregoing, Customer agrees that in the event KINT is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Agreement), including, without limitation, loss, damage or injury resulting from KINTs negligence, KINTs maximum liability shall be limited to the lesser of the Liability Limitation or an amount not exceeding KINTs insurance coverage.

2. INDEMNIFICATION and HOLD HARMLESS. The Customer hereby assumes entire responsibility and liability for any and all damage or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether employees of Customer or otherwise, and to all property caused by, resulting from, arising out of or occurring in connection with the products and/or services provided under this Invoice or Agreement; and if any claims for such damage or injury (including death resulting therefrom) be made or asserted, whether or not such claims are based upon KINTs alleged active or passive negligence or participation in the wrong or upon any alleged breach of any statutory duty or obligation on the part of KINT, the Customer agrees to indemnify and save harmless KINT, its officers, agents, servants and employees from and against any and all such claims, and further from any and all loss, costs, expense, liability damage or injury including legal fees and disbursements, that KINT, its officers, agents, servants or employees may directly or indirectly sustain suffer or incur as a result thereof and the Customer agrees to and does hereby assume on behalf of KINT the defense of any action at law or in equity which may be brought against KINT, its officers, or employees upon or by reason of such claims and to pay on behalf of KINT, its officers and employees upon its demand the amount of any judgment, that may be entered against KINT, its officers or employees in any such action.

3. WAIVER OF SUBROGATION. Customer hereby understands and agrees that KINT is not an insurer and that insurance, if any; covering personal injury and property loss or damage for the benefit of Customer must be obtained by the Customer. Customer acknowledges it is impractical and difficult to fix actual damages, if any, which may result from a failure to perform any of KINTs obligations or failure or malfunction in the products or services provided. Customer hereby waives its rights of recovery for any loss covered by insurance on the premises or its contents, including bodily injury or death, to the extent permitted by law.

4. AGREEMENT

A. These Terms and Conditions and any attached agreement or proposal constitutes the entire agreement between the parties and are collectively referred to as the "Agreement", and supersede any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order issued by Customer in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on KINT if expressly accepted in writing by KINT. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.

B. This Agreement is made and entered into in the Commonwealth of Pennsylvania and shall be in all respects governed by and construed in accordance with the laws of the United States and the Commonwealth of Pennsylvania as if entirely performed in Pennsylvania and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement.

C. Customer consents to the exclusive jurisdiction and venue of the Dauphin County Court of Common Pleas of the Commonwealth of Pennsylvania with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail.

D. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of KINT or Customer shown in the Inspection Agreement. Notice will be deemed to have been given five (5) days after the mailing of the notice.

E. This Agreement is not cancelable by Customer for any reason whatsoever except as expressly provided in this Agreement.

5. TITLE/SECURITY INTEREST. Failure by Customer to make any payment due hereunder, or on request to give proper shipping instructions, or to

accept delivery at times stated, or to comply with all terms of any contract between Customer and KINT shall give KINT, in addition to all other available remedies, the right at its option to deduct any undelivered quantities of material from the total quantity of material to be furnished whether under this or any other contract between Customer and KINT. Title to materials shall pass immediately upon delivery to a carrier at the point of shipment. Customer hereby grants to KINT a security interest (which shall be deemed a purchase money security interest) in all goods and materials provided to Customer by KINT or upon which KINT performs services for Customer, to secure payment by KINT for all such goods, materials or services. In the event of nonpayment by Customer of any debt, obligation or liability now or hereafter incurred or owing by Customer to KINT, KINT shall have all rights of, and all of the remedies available to, an unpaid secured creditor under the applicable state Uniform Commercial Code (UCC), and all other rights and remedies available at law or in equity. Customer agrees, and, to the extent permitted by law, KINT is authorized to, execute and file whatever documents are necessary, including security agreements or financing statements, to evidence and perfect the security interest granted by this paragraph.

6. REMEDIES CUMULATIVE. The remedies provided in this Agreement in favor of KINT upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in KINT's favor existing at law or in equity. KINT may exercise all remedies, successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.

7. NO ASSIGNMENT. This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of KINT, which consent may be withheld by KINT, in its sole discretion, for any reason or no reason.

8. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Agreement, remain in full force and effect in accordance with its terms.

9. COMMERCIAL TRANSACTION. Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, family or household use.

10. PAYMENT, INTEREST. No offset, back-charge, claim or deduction of any kind shall be withheld from any amount owed by Customer to KINT without the written consent of an officer of KINT. All amounts owed by Customer to KINT shall accrue interest at the rate of one and one-half (1.5%) percent per month, or the maximum rate permitted by law, whichever is less, from due date. Any monies received by KINT from Customer may be applied by KINT to any of Customer's open accounts in any manner that KINT may determine.

11. OTHER DEFAULTS. It shall be a default under this Agreement if Customer files a petition in bankruptcy, has a bankruptcy petition filed against it, or is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors or defaults under any other agreement with the KINT.

12. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Agreement.

13. HEADINGS Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.

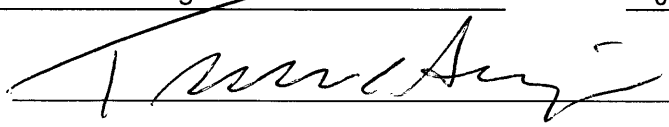
14. ATTORNEYS FEES AND EXPENSES. In the event of a dispute between the parties regarding the interpretation or enforcement of this Agreement which results in litigation, the prevailing party shall have its attorneys fees and costs paid by the losing party. KINT shall also be entitled to receive an administrative fee of $100.00 if the dispute relates to non-payment of any moneys due to be paid by Customer to KINT under this Agreement.

15. FORCE MAJEURE. KINT shall be excused from any delay or failure to provide services under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond KINT's reasonable control.

16. CYLINDER GASES. If this invoice includes Cylinder Gas, in any form, in KINT owned cylinders, Customer acknowledges and agrees that the said cylinders will remain the sole property of KINT, that Customer is responsible for said cylinders, including valves and caps while in the Customers possession, and that said cylinders must be returned to KINT within 90 days from date of receipt. If said cylinders are not returned within the 90 day period, Customer agrees to pay either cylinder rental at a rate of not less than fifty (50) cents per day per cylinder or the replacement cost of said cylinders. Customer agrees not to refill or permit any other person to refill or use said cylinders for any purpose. Misuse of KINT owned cylinders shall make Customer liable for rental charge and any and all damages, claims, or liabilities incurred.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Terence A. Singer Date: June 26, 2023

Signature: 

beverage concepts
general fire equipment
fire protection

From **Kint Corporation**

1300 Crooked Hill Road
Harrisburg PA 17110
7172218000

Quote No.	**2016633**
Type	Inspection
Prepared By	Todd Van Wagner
Created On	04/28/2023
Valid Until	07/31/2023

Quote For **DERRY TOWNSHIP SCHOOL DISTRICT**

DERRY TOWNSHIP
ELEMENTARY SCHO
550 HOMESTEAD ROAD
HERSHEY PA 17033
7175312271

Description of Work

This quote is for the following service:

- This quote is based on a three year agreement starting June 1, 2023 until June 30, 2026.
- Perform two (2) semiannual inspections of the installed Ansul Single Tank Fire Suppression System.
- Changing of all fusible links is included in this quote.
- Any deficiencies found will be quoted separately for repair.
- Ansul rubber blow off cap shown below if needed.
- Pricing is based on normal working hours Monday through Friday 7:30am to 4:00pm.

Kint Payment Terms:

A Purchase Order is required for scheduling. NET 30 Days Payment is required upon acceptance of this quote and completion of work.

Kint Fire Protection's approved methods of payment are check, money order or credit card. If your intent is to pay by credit card, please call our office at 717-221-8000 option 3 accounting and reference the above quote #. Accounting will apply your payment to this appropriate account or job. Otherwise please submit a check/money order to the address listed below:

Kint Fire Protection, Inc., 1300 Crooked Hill Rd., Harrisburg, PA 17110

You also have the ability to pay on our online portal as well by going to:https://kintcorp.com/quote-payment/

Once payment has been received, please email me at tvanwagner@kintcorp.com to advise of such payment so that I can release the job to scheduling.

GENERAL DISCLAIMER

During this time of uncertainty, we are all experiencing, Kint Fire Protection will do everything in its power to hold pricing for 30 days. Due to social distancing requirements, business closings, reduced productivity, and shipping delays we are experiencing supply disruptions and price increases sometimes with little to no notice.

Because of these worldwide supply chain disruptions and demand surges, the raw materials that are used to produce some of the products for services we provide are increasing our costs to a point that we are unable to absorb at this time.

Therefore, Kint Fire Protection will honor all pricing for a period of 30 days and any quotes that are accepted after 30 days could be subject to a price change. We thank you for your understanding during these ever changing times.

Services to be completed

Parts, labor, and fees	Quantity	Unit Price	Total
RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	2	$95.00	$190.00
360 K Link	10	$7.50	$75.00
Service Call	1	$41.00	$41.00

GRAND TOTAL	**$306.00**

Terms and Conditions

1. LIMITATION OF LIABILITY

A. George A. Kint, Inc. (KINT) obligation under this Agreement is to provide products or services in a timely manner in accordance with the terms of this Agreement. EXCEPT AS EXPRESSLY STATED HEREIN, KINT MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE PRODUCTS OR SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. KINT shall not be liable for any reason, whether under this Agreement or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment, including, but not limited to, personal injury and property damage; claims or demands against Customer by any third party; consequential, incidental, indirect or special damages (including, without limitation, loss of income, goodwill or prospective profits); or losses, damages or injuries due, directly or indirectly, to occurrences or consequences from occurrences which the Equipment is designed to detect or avert.

C. Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customers sole responsibility and that it is Customers responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

D. KINTs liability shall not exceed, under any circumstances, the amounts paid to KINT by Customer under this Invoice or Agreement (Liability Limitation). Customer understands and agrees that the limitations on liability set forth this Agreement including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by KINT in determining the costs of the products and services provided by KINT to Customer pursuant to this Agreement. In addition to the foregoing, Customer agrees that in the event KINT is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Agreement), including, without limitation, loss, damage or injury resulting from KINTs negligence, KINTs maximum liability shall be limited to the lesser of the Liability Limitation or an amount not exceeding KINTs insurance coverage.

2. INDEMNIFICATION and HOLD HARMLESS. The Customer hereby assumes entire responsibility and liability for any and all damage or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether employees of Customer or otherwise, and to all property caused by, resulting from, arising out of or occurring in connection with the products and/or services provided under this Invoice or Agreement; and if any claims for such damage or injury (including death resulting therefrom) be made or asserted, whether or not such claims are based upon KINTs alleged active or passive negligence or participation in the wrong or upon any alleged breach of any statutory duty or obligation on the part of KINT, the Customer agrees to indemnify and save harmless KINT, its officers, agents, servants and employees from and against any and all such claims, and further from any and all loss, costs, expense, liability damage or injury including legal fees and disbursements, that KINT, its officers, agents, servants or employees may directly or indirectly sustain suffer or incur as a result thereof and the Customer agrees to and does hereby assume on behalf of KINT the defense of any action at law or in equity which may be brought against KINT, its officers, or employees upon or by reason of such claims and to pay on behalf of KINT, its officers and employees upon its demand the amount of any judgment, that may be entered against KINT, its officers or employees in any such action.

3. WAIVER OF SUBROGATION. Customer hereby understands and agrees that KINT is not an insurer and that insurance, if any; covering personal injury and property loss or damage for the benefit of Customer must be obtained by the Customer. Customer acknowledges it is impractical and difficult to fix actual damages, if any, which may result from a failure to perform any of KINTs obligations or failure or malfunction in the products or services provided. Customer hereby waives its rights of recovery for any loss covered by insurance on the premises or its contents, including bodily injury or death, to the extent permitted by law.

4. AGREEMENT

A. These Terms and Conditions and any attached agreement or proposal constitutes the entire agreement between the parties and are collectively referred to as the "Agreement", and supersede any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order issued by Customer in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on KINT if expressly accepted in writing by KINT. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.

B. This Agreement is made and entered into in the Commonwealth of Pennsylvania and shall be in all respects governed by and construed in accordance with the laws of the United States and the Commonwealth of Pennsylvania as if entirely performed in Pennsylvania and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement.

C. Customer consents to the exclusive jurisdiction and venue of the Dauphin County Court of Common Pleas of the Commonwealth of Pennsylvania with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail.

D. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of KINT or Customer shown in the Inspection Agreement. Notice will be deemed to have been given five (5) days after the mailing of the notice.

E. This Agreement is not cancelable by Customer for any reason whatsoever except as expressly provided in this Agreement.

5. TITLE/SECURITY INTEREST. Failure by Customer to make any payment due hereunder, or on request to give proper shipping instructions, or to

accept delivery at times stated, or to comply with all terms of any contract between Customer and KINT shall give KINT, in addition to all other available remedies, the right at its option to deduct any undelivered quantities of material from the total quantity of material to be furnished whether under this or any other contract between Customer and KINT. Title to materials shall pass immediately upon delivery to a carrier at the point of shipment. Customer hereby grants to KINT a security interest (which shall be deemed a purchase money security interest) in all goods and materials provided to Customer by KINT or upon which KINT performs services for Customer, to secure payment by KINT for all such goods, materials or services. In the event of nonpayment by Customer of any debt, obligation or liability now or hereafter incurred or owing by Customer to KINT, KINT shall have all rights of, and all of the remedies available to, an unpaid secured creditor under the applicable state Uniform Commercial Code (UCC), and all other rights and remedies available at law or in equity. Customer agrees, and, to the extent permitted by law, KINT is authorized to, execute and file whatever documents are necessary, including security agreements or financing statements, to evidence and perfect the security interest granted by this paragraph.

6. REMEDIES CUMULATIVE. The remedies provided in this Agreement in favor of KINT upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in KINT's favor existing at law or in equity. KINT may exercise all remedies, successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.

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8. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Agreement, remain in full force and effect in accordance with its terms.

9. COMMERCIAL TRANSACTION. Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, family or household use.

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11. OTHER DEFAULTS. It shall be a default under this Agreement if Customer files a petition in bankruptcy, has a bankruptcy petition filed against it, or is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors or defaults under any other agreement with the KINT.

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13. HEADINGS Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.

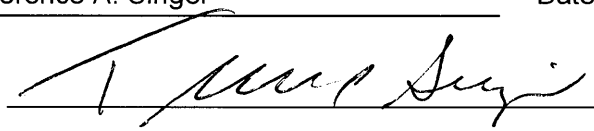
14. ATTORNEYS FEES AND EXPENSES. In the event of a dispute between the parties regarding the interpretation or enforcement of this Agreement which results in litigation, the prevailing party shall have its attorneys fees and costs paid by the losing party. KINT shall also be entitled to receive an administrative fee of $100.00 if the dispute relates to non-payment of any moneys due to be paid by Customer to KINT under this Agreement.

15. FORCE MAJEURE. KINT shall be excused from any delay or failure to provide services under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond KINT's reasonable control.

16. CYLINDER GASES. If this invoice includes Cylinder Gas, in any form, in KINT owned cylinders, Customer acknowledges and agrees that the said cylinders will remain the sole property of KINT, that Customer is responsible for said cylinders, including valves and caps while in the Customers possession, and that said cylinders must be returned to KINT within 90 days from date of receipt. If said cylinders are not returned within the 90 day period, Customer agrees to pay either cylinder rental at a rate of not less than fifty (50) cents per day per cylinder or the replacement cost of said cylinders. Customer agrees not to refill or permit any other person to refill or use said cylinders for any purpose. Misuse of KINT owned cylinders shall make Customer liable for rental charge and any and all damages, claims, or liabilities incurred.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Terence A. Singer Date: June 26, 2023

Signature: 

beverage concepts
general fire equipment
fire protection

From | **Kint Corporation**

1300 Crooked Hill Road
Harrisburg PA 17110
7172218000

Quote No.	**2016500**
Type	Installation
Prepared By	Todd Van Wagner
Created On	03/28/2023
Valid Until	07/31/2023

Quote For | **DERRY TOWNSHIP SCHOOL DISTRICT**

DERRY TOWNSHIP HIGH SCHOOL
550 HOMESTEAD ROAD
HERSHEY PA 17033
7174250893

Description of Work

This quote is for the following service:

- Perform a twelve year hydro test on the installed Ansul 6 gallon system for the front hood and the Ansul 6 gallon system for the pizza hood.
- Kint Fire Protection will not be responsible for any additional deficiencies on the fire system as Kint did not perform the semiannual inspection.
- A semiannual inspection must be performed at the same time as this work to ensure there are no other deficiencies.
- Pricing is based on normal working hours Monday through Friday 7:30am to 4:00pm.
- If systems are manifolded there is an additional 187.65 for a double tank cartridge.

Kint Payment Terms:

NET 30 Days Payment is required upon acceptance of this quote and completion of work.

Kint Fire Protection's approved methods of payment are check, money order or credit card. If your intent is to pay by credit card, please call our office at 717-221-8000 option 3 accounting and reference the above quote #. Accounting will apply your payment to this appropriate account or job. Otherwise please submit a check/money order to the address listed below:

Kint Fire Protection, Inc., 1300 Crooked Hill Rd., Harrisburg, PA 17110

You also have the ability to pay on our online portal as well by going to:https://kintcorp.com/quote-payment/

Once payment has been received, please email me at tvanwagner@kintcorp.com to advise of such payment so that I can release the job to scheduling.

GENERAL DISCLAIMER

During this time of uncertainty, we are all experiencing, Kint Fire Protection will do everything in its power to hold pricing for 10 days. Due to the severe lack of workforce, social distancing requirements, business closings, reduced productivity, and shipping delays we are experiencing supply disruptions and price increases sometimes with little to no notice.

Because of these worldwide supply chain disruptions and demand surges, the raw materials that are used to produce some of the products for services we provide are increasing our costs to a point that we are unable to absorb at this time. We are also experiencing longer than normal lead times to receive our products, and this could lead to a delay in providing the services quoted to you.

Therefore, Kint Fire Protection will honor all pricing as best we can and any quotes that are accepted after a manufacturer price increase will be subject to a price change. We thank you for your understanding during these ever-changing times.

Services to be completed

Parts, labor, and fees	Quantity	Unit Price	Total
Hydrotesting System Cylinder	1	$1,195.00	$1,195.00
Hydrotesting System Cylinder	1	$1,195.00	$1,195.00

Service Call	1	$41.00	$41.00
3.0 Gallon Tank	4	$0.00	$0.00
3.0 Gallon Ansul-Ex Agent	4	$0.00	$0.00
Hose/Grommet Package	4	$0.00	$0.00
ANSUL 101-30 CARTRIDGE	2	$0.00	$0.00
		GRAND TOTAL	**$2,431.00**

Terms and Conditions

1. LIMITATION OF LIABILITY

A. George A. Kint, Inc. (KINT) obligation under this Agreement is to provide products or services in a timely manner in accordance with the terms of this Agreement. EXCEPT AS EXPRESSLY STATED HEREIN, KINT MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE PRODUCTS OR SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. KINT shall not be liable for any reason, whether under this Agreement or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment, including, but not limited to, personal injury and property damage; claims or demands against Customer by any third party; consequential, incidental, indirect or special damages (including, without limitation, loss of income, goodwill or prospective profits); or losses, damages or injuries due, directly or indirectly, to occurrences or consequences from occurrences which the Equipment is designed to detect or avert.

C. Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customers sole responsibility and that it is Customers responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

D. KINTs liability shall not exceed, under any circumstances, the amounts paid to KINT by Customer under this Invoice or Agreement (Liability Limitation). Customer understands and agrees that the limitations on liability set forth this Agreement including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by KINT in determining the costs of the products and services provided by KINT to Customer pursuant to this Agreement. In addition to the foregoing, Customer agrees that in the event KINT is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Agreement), including, without limitation, loss, damage or injury resulting from KINTs negligence, KINTs maximum liability shall be limited to the lesser of the Liability Limitation or an amount not exceeding KINTs insurance coverage.

2. INDEMNIFICATION and HOLD HARMLESS. The Customer hereby assumes entire responsibility and liability for any and all damage or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether employees of Customer or otherwise, and to all property caused by, resulting from, arising out of or occurring in connection with the products and/or services provided under this Invoice or Agreement; and if any claims for such damage or injury (including death resulting therefrom) be made or asserted, whether or not such claims are based upon KINTs alleged active or passive negligence or participation in the wrong or upon any alleged breach of any statutory duty or obligation on the part of KINT, the Customer agrees to indemnify and save harmless KINT, its officers, agents, servants and employees from and against any and all such claims, and further from any and all loss, costs, expense, liability damage or injury including legal fees and disbursements, that KINT, its officers, agents, servants or employees may directly or indirectly sustain suffer or incur as a result thereof and the Customer agrees to and does hereby assume on behalf of KINT the defense of any action at law or in equity which may be brought against KINT, its officers, or employees upon or by reason of such claims and to pay on behalf of KINT, its officers and employees upon its demand the amount of any judgment, that may be entered against KINT, its officers or employees in any such action.

3. WAIVER OF SUBROGATION. Customer hereby understands and agrees that KINT is not an insurer and that insurance, if any; covering personal injury and property loss or damage for the benefit of Customer must be obtained by the Customer. Customer acknowledges it is impractical and difficult to fix actual damages, if any, which may result from a failure to perform any of KINTs obligations or failure or malfunction in the products or services provided. Customer hereby waives its rights of recovery for any loss covered by insurance on the premises or its contents, including bodily injury or death, to the extent permitted by law.

4. AGREEMENT

A. These Terms and Conditions and any attached agreement or proposal constitutes the entire agreement between the parties and are collectively referred to as the "Agreement", and supersede any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order issued by Customer in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on KINT if expressly accepted in writing by KINT. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.

B. This Agreement is made and entered into in the Commonwealth of Pennsylvania and shall be in all respects governed by and construed in accordance with the laws of the United States and the Commonwealth of Pennsylvania as if entirely performed in Pennsylvania and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement.

C. Customer consents to the exclusive jurisdiction and venue of the Dauphin County Court of Common Pleas of the Commonwealth of Pennsylvania with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail.

D. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of KINT or Customer shown in the Inspection Agreement. Notice will be deemed to have been given five (5) days after the mailing of the notice.

E. This Agreement is not cancelable by Customer for any reason whatsoever except as expressly provided in this Agreement.

5. TITLE/SECURITY INTEREST. Failure by Customer to make any payment due hereunder, or on request to give proper shipping instructions, or to accept delivery at times stated, or to comply with all terms of any contract between Customer and KINT shall give KINT, in addition to all other available remedies, the right at its option to deduct any undelivered quantities of material from the total quantity of material to be furnished whether under this or any other contract between Customer and KINT. Title to materials shall pass immediately upon delivery to a carrier at the point of shipment. Customer hereby grants to KINT a security interest (which shall be deemed a purchase money security interest) in all goods and materials provided to Customer by KINT or upon which KINT performs services for Customer, to secure payment by KINT for all such goods, materials or services. In the event of nonpayment by Customer of any debt, obligation or liability now or hereafter incurred or owing by Customer to KINT, KINT shall have all rights of, and all of the remedies available to, an unpaid secured creditor under the applicable state Uniform Commercial Code (UCC), and all other rights and remedies available at law or in equity. Customer agrees, and, to the extent permitted by law, KINT is authorized to, execute and file whatever documents are necessary, including security agreements or financing statements, to evidence and perfect the security interest granted by this paragraph.

6. REMEDIES CUMULATIVE. The remedies provided in this Agreement in favor of KINT upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in KINT's favor existing at law or in equity. KINT may exercise all remedies, successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.

7. NO ASSIGNMENT. This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of KINT, which consent may be withheld by KINT, in its sole discretion, for any reason or no reason.

8. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Agreement, remain in full force and effect in accordance with its terms.

9. COMMERCIAL TRANSACTION. Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, family or household use.

10. PAYMENT, INTEREST. No offset, back-charge, claim or deduction of any kind shall be withheld from any amount owed by Customer to KINT without the written consent of an officer of KINT. All amounts owed by Customer to KINT shall accrue interest at the rate of one and one-half (1.5%) percent per month, or the maximum rate permitted by law, whichever is less, from due date. Any monies received by KINT from Customer may be applied by KINT to any of Customer's open accounts in any manner that KINT may determine.

11. OTHER DEFAULTS. It shall be a default under this Agreement if Customer files a petition in bankruptcy, has a bankruptcy petition filed against it, or is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors or defaults under any other agreement with the KINT.

12. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Agreement.

13. HEADINGS Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.

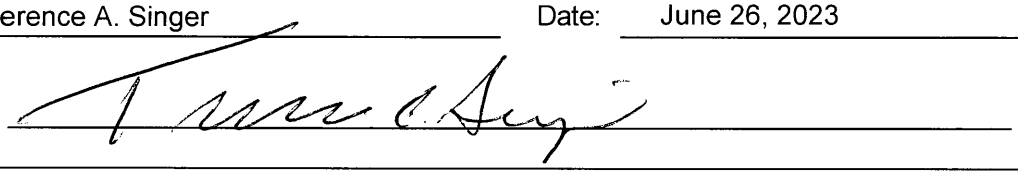
14. ATTORNEYS FEES AND EXPENSES. In the event of a dispute between the parties regarding the interpretation or enforcement of this Agreement which results in litigation, the prevailing party shall have its attorneys fees and costs paid by the losing party. KINT shall also be entitled to receive an administrative fee of $100.00 if the dispute relates to non-payment of any moneys due to be paid by Customer to KINT under this Agreement.

15. FORCE MAJEURE. KINT shall be excused from any delay or failure to provide services under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond KINT's reasonable control.

16. CYLINDER GASES. If this invoice includes Cylinder Gas, in any form, in KINT owned cylinders, Customer acknowledges and agrees that the said cylinders will remain the sole property of KINT, that Customer is responsible for said cylinders, including valves and caps while in the Customers possession, and that said cylinders must be returned to KINT within 90 days from date of receipt. If said cylinders are not returned within the 90 day period, Customer agrees to pay either cylinder rental at a rate of not less than fifty (50) cents per day per cylinder or the replacement cost of said cylinders. Customer agrees not to refill or permit any other person to refill or use said cylinders for any purpose. Misuse of KINT owned cylinders shall make Customer liable for rental charge and any and all damages, claims, or liabilities incurred.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Terence A. Singer Date: June 26, 2023

Signature: 

beverage concepts
general fire equipment
fire protection

From | **Kint Corporation**

1300 Crooked Hill Road
Harrisburg PA 17110
7172348004

Quote No.	**2016627**
Type	Inspection
Prepared By	Todd Van Wagner
Created On	04/28/2023
Valid Until	07/31/2023

Quote For | **DERRY TOWNSHIP SCHOOL DISTRICT**

DERRY TOWNSHIP HIGH SCHOOL
550 HOMESTEAD ROAD
HERSHEY PA 17033
7174250893

Description of Work

This quote is for the following service:

- This quote is based on a three year agreement starting June 1, 2023 until June 30, 2026.
- Perform two (2) semiannual inspections of the installed Ansul 6 gallon suppression system on the Rear Pizza Hood and an Ansul 6 gallon suppression system on the Front Oven Hood.
- Changing of all fusible links is included in this quote.
- Any deficiencies found will be quoted separately for repair.
- Ansul rubber blow off cap shown below if needed.
- Pricing is based on normal working hours Monday through Friday 7:30am to 4:00pm.

Kint Payment Terms:

A Purchase Order is required for scheduling. NET 30 Days Payment is required upon acceptance of this quote and completion of work.

Kint Fire Protection's approved methods of payment are check, money order or credit card. If your intent is to pay by credit card, please call our office at 717-221-8000 option 3 accounting and reference the above quote #. Accounting will apply your payment to this appropriate account or job. Otherwise please submit a check/money order to the address listed below:

Kint Fire Protection, Inc., 1300 Crooked Hill Rd., Harrisburg, PA 17110

You also have the ability to pay on our online portal as well by going to: https://kintcorp.com/quote-payment/

Once payment has been received, please email me at tvanwagner@kintcorp.com to advise of such payment so that I can release the job to scheduling.

GENERAL DISCLAIMER

During this time of uncertainty, we are all experiencing, Kint Fire Protection will do everything in its power to hold pricing for 30 days. Due to social distancing requirements, business closings, reduced productivity, and shipping delays we are experiencing supply disruptions and price increases sometimes with little to no notice.

Because of these worldwide supply chain disruptions and demand surges, the raw materials that are used to produce some of the products for services we provide are increasing our costs to a point that we are unable to absorb at this time.

Therefore, Kint Fire Protection will honor all pricing for a period of 30 days and any quotes that are accepted after 30 days could be subject to a price change. We thank you for your understanding during these ever changing times.

Services to be completed

Parts, labor, and fees	Quantity	Unit Price	Total
RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	2	$95.00	$190.00
RESTAURANT SYSTEM INSPECTION ADDITIONAL SYSTEM	2	$85.00	$170.00
RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	4	$44.00	$176.00

360 K Link	22	$7.50	$165.00
Service Call	2	$41.00	$82.00
		GRAND TOTAL	**$783.00**

Terms and Conditions

1. LIMITATION OF LIABILITY

A. George A. Kint, Inc. (KINT) obligation under this Agreement is to provide products or services in a timely manner in accordance with the terms of this Agreement. EXCEPT AS EXPRESSLY STATED HEREIN, KINT MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE PRODUCTS OR SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. KINT shall not be liable for any reason, whether under this Agreement or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment, including, but not limited to, personal injury and property damage; claims or demands against Customer by any third party; consequential, incidental, indirect or special damages (including, without limitation, loss of income, goodwill or prospective profits); or losses, damages or injuries due, directly or indirectly, to occurrences or consequences from occurrences which the Equipment is designed to detect or avert.

C. Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customers sole responsibility and that it is Customers responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

D. KINTs liability shall not exceed, under any circumstances, the amounts paid to KINT by Customer under this Invoice or Agreement (Liability Limitation). Customer understands and agrees that the limitations on liability set forth this Agreement including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by KINT in determining the costs of the products and services provided by KINT to Customer pursuant to this Agreement. In addition to the foregoing, Customer agrees that in the event KINT is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Agreement), including, without limitation, loss, damage or injury resulting from KINTs negligence, KINTs maximum liability shall be limited to the lesser of the Liability Limitation or an amount not exceeding KINTs insurance coverage.

2. INDEMNIFICATION and HOLD HARMLESS. The Customer hereby assumes entire responsibility and liability for any and all damage or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether employees of Customer or otherwise, and to all property caused by, resulting from, arising out of or occurring in connection with the products and/or services provided under this Invoice or Agreement; and if any claims for such damage or injury (including death resulting therefrom) be made or asserted, whether or not such claims are based upon KINTs alleged active or passive negligence or participation in the wrong or upon any alleged breach of any statutory duty or obligation on the part of KINT, the Customer agrees to indemnify and save harmless KINT, its officers, agents, servants and employees from and against any and all such claims, and further from any and all loss, costs, expense, liability damage or injury including legal fees and disbursements, that KINT, its officers, agents, servants or employees may directly or indirectly sustain suffer or incur as a result thereof and the Customer agrees to and does hereby assume on behalf of KINT the defense of any action at law or in equity which may be brought against KINT, its officers, or employees upon or by reason of such claims and to pay on behalf of KINT, its officers and employees upon its demand the amount of any judgment, that may be entered against KINT, its officers or employees in any such action.

3. WAIVER OF SUBROGATION. Customer hereby understands and agrees that KINT is not an insurer and that insurance, if any; covering personal injury and property loss or damage for the benefit of Customer must be obtained by the Customer. Customer acknowledges it is impractical and difficult to fix actual damages, if any, which may result from a failure to perform any of KINTs obligations or failure or malfunction in the products or services provided. Customer hereby waives its rights of recovery for any loss covered by insurance on the premises or its contents, including bodily injury or death, to the extent permitted by law.

4. AGREEMENT

A. These Terms and Conditions and any attached agreement or proposal constitutes the entire agreement between the parties and are collectively referred to as the "Agreement", and supersede any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order issued by Customer in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on KINT if expressly accepted in writing by KINT. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.

B. This Agreement is made and entered into in the Commonwealth of Pennsylvania and shall be in all respects governed by and construed in accordance with the laws of the United States and the Commonwealth of Pennsylvania as if entirely performed in Pennsylvania and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement.

C. Customer consents to the exclusive jurisdiction and venue of the Dauphin County Court of Common Pleas of the Commonwealth of Pennsylvania with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail.

D. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt

requested and directed to the address of KINT or Customer shown in the Inspection Agreement. Notice will be deemed to have been given five (5) days after the mailing of the notice.

E. This Agreement is not cancelable by Customer for any reason whatsoever except as expressly provided in this Agreement.

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8. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Agreement, remain in full force and effect in accordance with its terms.

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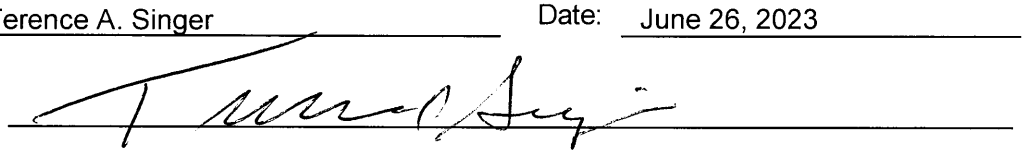
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15. FORCE MAJEURE. KINT shall be excused from any delay or failure to provide services under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond KINT's reasonable control.

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By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Terence A. Singer Date: June 26, 2023

Signature: 

beverage concepts
general fire equipment
fire protection

From | **Kint Corporation**

1300 Crooked Hill Road
Harrisburg PA 17110
7172218000

Quote No.	**2016482**
Type	Installation
Prepared By	Todd Van Wagner
Created On	03/24/2023
Valid Until	07/31/2023

Quote For | **DERRY TOWNSHIP SCHOOL DISTRICT**

DERRY TOWNSHIP
MIDDLE SCHOOL
500 HOMESTEAD ROAD
HERSHEY PA 17033

Description of Work

This quote is for the following service work:

- Perform the twelve year hydro test service on the installed Ansul R-102 3 gallon system to include changing the actuation hose and cartridge per manufacturer requirements.
- Pricing is based on normal working hours Monday through Friday 7:30am to 4:00pm.
- This quote is includes the Front Hood Single System and the Oven/Kettle Hood Double Tank System.
- Any other deficiencies that may be with these two systems are not the responsibility of Kint Fire Protection.
- A semiannual inspection must be performed at the same time as this work to ensure there are no other deficiencies.
- If systems are manifolded there is an additional 187.65 for a double tank cartridge.

Kint Payment Terms:

NET 30 Days Payment is required upon acceptance of this quote and completion of work.

Kint Fire Protection's approved methods of payment are check, money order or credit card. If your intent is to pay by credit card, please call our office at 717-221-8000 option 3 accounting and reference the above quote #. Accounting will apply your payment to this appropriate account or job. Otherwise please submit a check/money order to the address listed below:

Kint Fire Protection, Inc., 1300 Crooked Hill Rd., Harrisburg, PA 17110

You also have the ability to pay on our online portal as well by going to: https://kintcorp.com/quote-payment/

Once payment has been received, please email me at tvanwagner@kintcorp.com to advise of such payment so that I can release the job to scheduling.

GENERAL DISCLAIMER

During this time of uncertainty, we are all experiencing, Kint Fire Protection will do everything in its power to hold pricing for 10 days. Due to the severe lack of workforce, social distancing requirements, business closings, reduced productivity, and shipping delays we are experiencing supply disruptions and price increases sometimes with little to no notice.

Because of these worldwide supply chain disruptions and demand surges, the raw materials that are used to produce some of the products for services we provide are increasing our costs to a point that we are unable to absorb at this time. We are also experiencing longer than normal lead times to receive our products, and this could lead to a delay in providing the services quoted to you.

Therefore, Kint Fire Protection will honor all pricing as best we can and any quotes that are accepted after a manufacturer price increase will be subject to a price change. We thank you for your understanding during these ever-changing times.

Services to be completed

Parts, labor, and fees	Quantity	Unit Price	Total
Hydrotesting System Cylinder	1	$698.00	$698.00
Hydrotesting System Cylinder	1	$1,195.00	$1,195.00
Service Call	1	$41.00	$41.00

3.0 Gallon Tank	3	$0.00	$0.00
3.0 Gallon Ansul-Ex Agent	3	$0.00	$0.00
Hose/Grommet Package	3	$0.00	$0.00
ANSUL 101-20 CARTRIDGE	1	$0.00	$0.00
ANSUL 101-30 CARTRIDGE	1	$0.00	$0.00
		GRAND TOTAL	**$1,934.00**

Terms and Conditions

1. LIMITATION OF LIABILITY

A. George A. Kint, Inc. (KINT) obligation under this Agreement is to provide products or services in a timely manner in accordance with the terms of this Agreement. EXCEPT AS EXPRESSLY STATED HEREIN, KINT MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE PRODUCTS OR SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. KINT shall not be liable for any reason, whether under this Agreement or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment, including, but not limited to, personal injury and property damage; claims or demands against Customer by any third party; consequential, incidental, indirect or special damages (including, without limitation, loss of income, goodwill or prospective profits); or losses, damages or injuries due, directly or indirectly, to occurrences or consequences from occurrences which the Equipment is designed to detect or avert.

C. Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customers sole responsibility and that it is Customers responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

D. KINTs liability shall not exceed, under any circumstances, the amounts paid to KINT by Customer under this Invoice or Agreement (Liability Limitation). Customer understands and agrees that the limitations on liability set forth this Agreement including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by KINT in determining the costs of the products and services provided by KINT to Customer pursuant to this Agreement. In addition to the foregoing, Customer agrees that in the event KINT is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Agreement), including, without limitation, loss, damage or injury resulting from KINTs negligence, KINTs maximum liability shall be limited to the lesser of the Liability Limitation or an amount not exceeding KINTs insurance coverage.

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3. WAIVER OF SUBROGATION. Customer hereby understands and agrees that KINT is not an insurer and that insurance, if any; covering personal injury and property loss or damage for the benefit of Customer must be obtained by the Customer. Customer acknowledges it is impractical and difficult to fix actual damages, if any, which may result from a failure to perform any of KINTs obligations or failure or malfunction in the products or services provided. Customer hereby waives its rights of recovery for any loss covered by insurance on the premises or its contents, including bodily injury or death, to the extent permitted by law.

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8. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Agreement, remain in full force and effect in accordance with its terms.

9. COMMERCIAL TRANSACTION. Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, family or household use.

10. PAYMENT, INTEREST. No offset, back-charge, claim or deduction of any kind shall be withheld from any amount owed by Customer to KINT without the written consent of an officer of KINT. All amounts owed by Customer to KINT shall accrue interest at the rate of one and one-half (1.5%) percent per month, or the maximum rate permitted by law, whichever is less, from due date. Any monies received by KINT from Customer may be applied by KINT to any of Customer's open accounts in any manner that KINT may determine.

11. OTHER DEFAULTS. It shall be a default under this Agreement if Customer files a petition in bankruptcy, has a bankruptcy petition filed against it, or is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors or defaults under any other agreement with the KINT.

12. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Agreement.

13. HEADINGS Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.

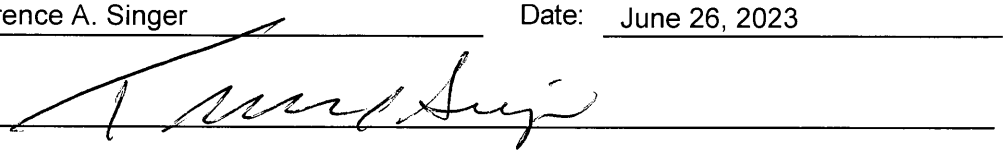
14. ATTORNEYS FEES AND EXPENSES. In the event of a dispute between the parties regarding the interpretation or enforcement of this Agreement which results in litigation, the prevailing party shall have its attorneys fees and costs paid by the losing party. KINT shall also be entitled to receive an administrative fee of $100.00 if the dispute relates to non-payment of any moneys due to be paid by Customer to KINT under this Agreement.

15. FORCE MAJEURE. KINT shall be excused from any delay or failure to provide services under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond KINT's reasonable control.

16. CYLINDER GASES. If this invoice includes Cylinder Gas, in any form, in KINT owned cylinders, Customer acknowledges and agrees that the said cylinders will remain the sole property of KINT, that Customer is responsible for said cylinders, including valves and caps while in the Customers possession, and that said cylinders must be returned to KINT within 90 days from date of receipt. If said cylinders are not returned within the 90 day period, Customer agrees to pay either cylinder rental at a rate of not less than fifty (50) cents per day per cylinder or the replacement cost of said cylinders. Customer agrees not to refill or permit any other person to refill or use said cylinders for any purpose. Misuse of KINT owned cylinders shall make Customer liable for rental charge and any and all damages, claims, or liabilities incurred.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Terence A. Singer Date: June 26, 2023

Signature: 

beverage concepts
general fire equipment
fire protection

From **Kint Corporation**

1300 Crooked Hill Road
Harrisburg PA 17110
7172348004

Quote No.	**2016631**
Type	Inspection
Prepared By	Todd Van Wagner
Created On	04/28/2023
Valid Until	07/31/2023

Quote For **DERRY TOWNSHIP SCHOOL DISTRICT**

DERRY TOWNSHIP
MIDDLE SCHOOL
500 HOMESTEAD ROAD
HERSHEY PA 17033

Description of Work

This quote is for the following service:

- This quote is based on a three year agreement starting June 1, 2023 until June 30, 2026.
- Perform two (2) semiannual inspections of the installed Ansul 3 gallon suppression system on the Front Hood, Ansul 3 gallon suppression system on the Broiler Hood and an Ansul 6 gallon suppression system on the Kettle Hood.
- Changing of all fusible links is included in this quote.
- Any deficiencies found will be quoted separately for repair.
- Ansul rubber blow off cap shown below if needed.
- Pricing is based on normal working hours Monday through Friday 7:30am to 4:00pm.

Kint Payment Terms:

A Purchase Order is required for scheduling. NET 30 Days Payment is required upon acceptance of this quote and completion of work.

Kint Fire Protection's approved methods of payment are check, money order or credit card. If your intent is to pay by credit card, please call our office at 717-221-8000 option 3 accounting and reference the above quote #. Accounting will apply your payment to this appropriate account or job. Otherwise please submit a check/money order to the address listed below:

Kint Fire Protection, Inc., 1300 Crooked Hill Rd., Harrisburg, PA 17110

You also have the ability to pay on our online portal as well by going to:https://kintcorp.com/quote-payment/

Once payment has been received, please email me at tvanwagner@kintcorp.com to advise of such payment so that I can release the job to scheduling.

GENERAL DISCLAIMER

During this time of uncertainty, we are all experiencing, Kint Fire Protection will do everything in its power to hold pricing for 30 days. Due to social distancing requirements, business closings, reduced productivity, and shipping delays we are experiencing supply disruptions and price increases sometimes with little to no notice.

Because of these worldwide supply chain disruptions and demand surges, the raw materials that are used to produce some of the products for services we provide are increasing our costs to a point that we are unable to absorb at this time.

Therefore, Kint Fire Protection will honor all pricing for a period of 30 days and any quotes that are accepted after 30 days could be subject to a price change. We thank you for your understanding during these ever changing times.

Services to be completed

Parts, labor, and fees	Quantity	Unit Price	Total
RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	2	$95.00	$190.00
RESTAURANT SYSTEM INSPECTION ADDITIONAL SYSTEM	4	$85.00	$340.00
RESTAURANT SYSTEM INSPECTION ADDITIONAL CYLINDER	2	$44.00	$88.00

360 K Link	10	$7.50	$75.00
Service Call	2	$41.00	$82.00
		GRAND TOTAL	**$775.00**

Terms and Conditions

1. LIMITATION OF LIABILITY

A. George A. Kint, Inc. (KINT) obligation under this Agreement is to provide products or services in a timely manner in accordance with the terms of this Agreement. EXCEPT AS EXPRESSLY STATED HEREIN, KINT MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE PRODUCTS OR SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. KINT shall not be liable for any reason, whether under this Agreement or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment, including, but not limited to, personal injury and property damage; claims or demands against Customer by any third party; consequential, incidental, indirect or special damages (including, without limitation, loss of income, goodwill or prospective profits); or losses, damages or injuries due, directly or indirectly, to occurrences or consequences from occurrences which the Equipment is designed to detect or avert.

C. Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customers sole responsibility and that it is Customers responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

D. KINTs liability shall not exceed, under any circumstances, the amounts paid to KINT by Customer under this Invoice or Agreement (Liability Limitation). Customer understands and agrees that the limitations on liability set forth this Agreement including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by KINT in determining the costs of the products and services provided by KINT to Customer pursuant to this Agreement. In addition to the foregoing, Customer agrees that in the event KINT is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Agreement), including, without limitation, loss, damage or injury resulting from KINTs negligence, KINTs maximum liability shall be limited to the lesser of the Liability Limitation or an amount not exceeding KINTs insurance coverage.

2. INDEMNIFICATION and HOLD HARMLESS. The Customer hereby assumes entire responsibility and liability for any and all damage or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether employees of Customer or otherwise, and to all property caused by, resulting from, arising out of or occurring in connection with the products and/or services provided under this Invoice or Agreement; and if any claims for such damage or injury (including death resulting therefrom) be made or asserted, whether or not such claims are based upon KINTs alleged active or passive negligence or participation in the wrong or upon any alleged breach of any statutory duty or obligation on the part of KINT, the Customer agrees to indemnify and save harmless KINT, its officers, agents, servants and employees from and against any and all such claims, and further from any and all loss, costs, expense, liability damage or injury including legal fees and disbursements, that KINT, its officers, agents, servants or employees may directly or indirectly sustain suffer or incur as a result thereof and the Customer agrees to and does hereby assume on behalf of KINT the defense of any action at law or in equity which may be brought against KINT, its officers, or employees upon or by reason of such claims and to pay on behalf of KINT, its officers and employees upon its demand the amount of any judgment, that may be entered against KINT, its officers or employees in any such action.

3. WAIVER OF SUBROGATION. Customer hereby understands and agrees that KINT is not an insurer and that insurance, if any; covering personal injury and property loss or damage for the benefit of Customer must be obtained by the Customer. Customer acknowledges it is impractical and difficult to fix actual damages, if any, which may result from a failure to perform any of KINTs obligations or failure or malfunction in the products or services provided. Customer hereby waives its rights of recovery for any loss covered by insurance on the premises or its contents, including bodily injury or death, to the extent permitted by law.

4. AGREEMENT

A. These Terms and Conditions and any attached agreement or proposal constitutes the entire agreement between the parties and are collectively referred to as the "Agreement", and supersede any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order issued by Customer in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on KINT if expressly accepted in writing by KINT. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.

B. This Agreement is made and entered into in the Commonwealth of Pennsylvania and shall be in all respects governed by and construed in accordance with the laws of the United States and the Commonwealth of Pennsylvania as if entirely performed in Pennsylvania and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement.

C. Customer consents to the exclusive jurisdiction and venue of the Dauphin County Court of Common Pleas of the Commonwealth of Pennsylvania with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail.

D. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of KINT or Customer shown in the Inspection Agreement. Notice will be deemed to have been given five (5) days

after the mailing of the notice.

E. This Agreement is not cancelable by Customer for any reason whatsoever except as expressly provided in this Agreement.

5. TITLE/SECURITY INTEREST. Failure by Customer to make any payment due hereunder, or on request to give proper shipping instructions, or to accept delivery at times stated, or to comply with all terms of any contract between Customer and KINT shall give KINT, in addition to all other available remedies, the right at its option to deduct any undelivered quantities of material from the total quantity of material to be furnished whether under this or any other contract between Customer and KINT. Title to materials shall pass immediately upon delivery to a carrier at the point of shipment. Customer hereby grants to KINT a security interest (which shall be deemed a purchase money security interest) in all goods and materials provided to Customer by KINT or upon which KINT performs services for Customer, to secure payment by KINT for all such goods, materials or services. In the event of nonpayment by Customer of any debt, obligation or liability now or hereafter incurred or owing by Customer to KINT, KINT shall have all rights of, and all of the remedies available to, an unpaid secured creditor under the applicable state Uniform Commercial Code (UCC), and all other rights and remedies available at law or in equity. Customer agrees, and, to the extent permitted by law, KINT is authorized to, execute and file whatever documents are necessary, including security agreements or financing statements, to evidence and perfect the security interest granted by this paragraph.

6. REMEDIES CUMULATIVE. The remedies provided in this Agreement in favor of KINT upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in KINT's favor existing at law or in equity. KINT may exercise all remedies, successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.

7. NO ASSIGNMENT. This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of KINT, which consent may be withheld by KINT, in its sole discretion, for any reason or no reason.

8. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Agreement, remain in full force and effect in accordance with its terms.

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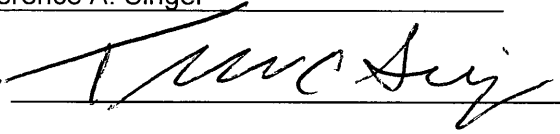
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By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Terence A. Singer Date: June 26, 2023

Signature: 

DocuSign Envelope ID: 97DD8D68-A27C-42FE-9C11-55448B089492

05/31/2023

DERRY TOWNSHIP SCHOOL DISTRICT
30c E GRANADA AVE
HERSHEY, Pennsylvania 17033

ATTN: Bob Bixler

KONE Inc.
6801 Tilghman St, Suite 107
Allentown, 18106 18106
Tel: 609-471-6313
Fax:
www.kone.us
grace.gallagher@kone.com

Re: T&M - HERSHEY MIDDLE SCHOOL - Program Phone

Equip	Inventory Number	Address
20307847	#1 PASSENGER ELEVATOR	500 HOMESTEAD RD 17033 HERSHEY

We propose to furnish and install the labor, materials, tools and supervision to perform the following work:

Description

Kone to come onsite to look at elevator phone and manually program to call current service provider. Kone will ensure phone works properly. If new phone is needed, an additional proposal will follow. Kone to bill for this work at time and materials, billing not to exceed 4 mechanic hours. Billing rates per US Communities contracted rates.

Time and materials with an estimated price of : $1,150.00, plus applicable taxes.

Price

Time and materials with an estimated price of : $1,150.00, plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal.

PURCHASER ACCEPTANCE: The proposal is hereby signed and accepted on behalf of DERRY TOWNSHIP SCHOOL DISTRICT

(Purchaser Signature)

Terence A. Singer
(Print Name)

School Board President
(Print Title)

Date: 06 26 2023

Respectfully submitted by,
KONE Inc.

Grace Gallagher
Grace Gallagher, Service Sales Representative

Grace Gallagher
(Approved By) Authorized Representative

Service Sales Representative
Title

Date: 7/17/2023

DocuSign Envelope ID: 97DD8D68-A27C-42FE-9C11-55448B089492

TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this proposal, based upon the transfer, use, ownership or possession of the equipment involved in the work provided herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this proposal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorneys' fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, Acts of God, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, liquidated or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards in effect at the time of execution of this proposal, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this proposal shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this proposal.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE DISCLAIMS ANY OTHER WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR NONINFRINGEMENT.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this proposal shall constitute the contract for the material and work specified in this proposal. Any changes to this proposal must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

Prepared by: **Travis Hees**
Email: **travis.hees@lansweeper.com**
Quote Expires On: **6/9/2023**

Lansweeper

Client:
Derry Township School District
30 East Granada Avenue, Hershey, Pa 17033,
Usa
17033 Hershey
Pennsylvania
United States

Lansweeper Inc.
11044 Research
Boulevard, Building D,
Suite D-500
78759 Austin
Texas United States

Quote Creation Date: May 10, 2023
Quote Expiration Date: June 9, 2023
Payment Term: Net 30

Quote Q-1014214

Product	Quantity	Unit Price	Term	Net Price
Lansweeper Starter	2,000.00	USD 1.00	1-Y	USD 2,000.00

An overview of the features and functionalities entailed in your subscription plan can be found here.

Total

USD 2,000.00

License fee prices are exclusive of VAT, other taxes and delivery costs but may still apply
Delivery of the Lansweeper product(s) shall happen electronically

Approved June 26, 2023
Michele Hger
Board Secretary

Notes:
This quote is subject to our Terms of Use (lansweeper.com/terms-of-use) and identifies the details of your Paid Subscription. The capitalized terms used in this quote will have the meaning assigned to them in our Terms of Use.
"Quantity" refers to the number of Assets for a Paid Subscription or the number of Help Desk-Agents for a Help Desk-Agent Subscription.
Please refer to our Terms of Use (lansweeper.com/terms-of-use) for our payment conditions. Payment term is NET thirty (30) days from invoice date, except if otherwise stipulated on this quote or the subsequent invoice. Lansweeper reserves the right to contract and bill the Product licenses provided herein through Lansweeper NV, Lansweeper, Inc. or Cleverbridge AG/Inc. ("Cleverbridge") based on the customer's final invoicing details. In the latter case, Cleverbridge's payment conditions shall apply.
This offer is noncommittal and does not create any agreement between you and Lansweeper, unless this offer and the Terms of Use (lansweeper.com/terms-of-use) are acknowledged and accepted by you. Purchase orders are only binding when accepted by Lansweeper. The submission of a purchase order implies the acceptance of our offer and our Terms of Use (lansweeper.com/terms-of-use). Any purchase or other conditions mentioned on your purchase order are expressly excluded and shall be null and void.
Lansweeper, Inc. is a limited liability company existing under the laws of the State of Delaware, United States, with its principal business address at 11044 Research Boulevard, Building D, Suite D-500, Austin, Texas 78759.

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Mixed Impressions DJs

390 Stony Battery Road
Landisville, PA 17538
(717) 892-1226
E-mail: midj4u@yahoo.com

• Proms • Special Events
• Homecomings • MC Services
• School Dances • Mini-Thons
• Junior High Dances

BOOKING CONTRACT

Agreement made on Sunday, May 7, 2023 by and between
Mixed Impressions DJ's Entertainment and:
Barb Clouser (5797359)
Hershey High School
PO Box 898 Homestead Road, ; Hershey, PA 17033
Work: 717-531-2244

1. Employment: We shall provide, and you shall hire the services of
Mixed Impressions DJ's Entertainment
for which we will provide the following services at your event as agreed upon. Said services are set forth herein:

Event Type: **Special Event** - - - - - - - - - - - - - - -Times: **2:00 PM** till **4:00 PM**

Event Date: **Wednesday, August 16, 2023** - - - - - - - - - - - Package: **Special $395.00**

Event Location at: **Hershey High School in Hershey, PA**

2. Compensation: MIDJ will be paid for services rendered as follows:

$395.00 minus **$0.00** non-refundable deposit leaving a balance of: **$395.00**

3. Event Details: **Back to School Party**

4. Mixed Impressions will be permitted to set up equipment at: **12:30 PM.**

5. Additional services will be performed at: **$100.00** per hour. - - - - - Attire: **Casual**

The undersigned has agreed to the total amount listed above, minus the deposit, (non-refundable) leaving the balance. Final payment is due no later than the day of the event. **(Gratuity is not included in price)** It is to be understood that Mixed Impressions has the right to substitute for any member of staff and/or any piece of equipment. It is also understood that the area in which you wish our staff to set-up be prepared for us with a minimum of two 6- or 8- foot tables. MIDJ respectfully requests to have access to the facility at the time designated to set-up equipment; otherwise, we are not liable for not beginning the event on time. It is also understood that any photographs taken may be used in promotional materials which would include our website.

Gratuities paid to the DJ/Entertainer(s) are the sole property of those individuals.
Please sign and return one copy of the contract along with the deposit to the address above. Unless other arrangements have been made all contracts must include deposits or some form of payment with a signed copy of the contract. Further payments may be made at any time and mailed to MIDJs. If any discrepancies or additions to the contract, please contact MIDJs immediately. If a contract is not returned within the allocated time frame, Mixed Impressions DJs has the right to consider this contract null and void.

PLEASE RETURN CONTRACT WITHIN 20 DAYS OF DATE SENT.

Mixed Impressions DJ: Mark H. Hain **Date:** 5/7/23

Authorized Signature: _____ **Date:** June 26, 2023

P.O. Box 228, Akron, PA 17501
Phone: (717) 371-2300
E-Mail: rlclarke@rlclarke.com

R.L. CLARKE ENTERPRISES INC.
Water Treatment & Specialty Maintenance Products

Date: MAY 09, 2023

AGREEMENT FOR WATER TREATMENT SERVICES

COMPANY NAME:	**DERRY TOWNSHIP SCHOOL DISTRICT**	**PHONE:**	**717-531-2202**
ATTENTION:	**MARK ANDERSON – FACILITIES DIRECTOR**	**FAX:**	**717-533-6613**
ADDRESS:	**30 C EAST GRANADA AVENUE**	**E-MAIL:**	**manderson@hershey.k12.pa.us**
	HERSHEY, PA 17033	**CC:**	**sdaub@hershey.k12.pa.us**

TERMS OF THIS AGREEMENT REMAIN IN EFFECT FOR THE FOLLOWING TIME PERIOD:

BEGINNING: JULY 1, 2023 **ENDING: JUNE 30, 2024**

TYPE OF AGREEMENT:

X **SERVICE / PRODUCTS** Monthly on-site service. (3 hour(s) maximum provided per month. Additional hours Will be invoiced at a rate of $ 95.00 per hour). Include the appropriate formulas and amounts of water treatment products to effectively treat the system(s) covered under this agreement.

X **OTHER – SPECIAL CONDITIONS:**

Products included for HVAC closed loop system maintenance: Up to 30 gallons of B-CST Nitrite Inhibitor Treatment. Monthly analytical testing of hot and chilled water HVAC systems as required by seasonal conditions. Schools included in this agreement include: Hershey Elementary, Early Education Center, Hershey Middle School and Hershey High School.

SERVICES:

Standard services provided as part of this agreement will include without being limited to the design and implementation of a treatment program with monthly on-site system fluid sampling, analytical testing of system fluid(s), a computer generated service report with test results and recommend procedures required to properly maintain or change the current treatment program.
We assume no responsibility for mechanical failures or system equipment malfunctions that upset the normal operation of a customer system(s) or that create fluid losses within those systems and that ultimately affect the treatment program parameters.
Customer agrees to repair or replace any faulty system equipment, parts, plumbing components, etc. in a timely manner so that minimal loss of treated system fluids occur. It is the customer's responsibility to notify RLC Ent. Inc. of any repairs or system fluid losses immediately after the incident. Cost for chemical treatment products (that exceed those provided as part of this agreement) will be at the customer's expense.
Please contact us when waterside boiler inspections are scheduled so that we may be present to evaluate the results of the current treatment program.

NEW HVAC CONSTRUCTION, UPGRADES OR SYSTEM REPAIRS DURING THE TERM OF THIS AGREEMENT:

R.L. Clarke Enterprises, Incorporated (RLC) under this agreement represents Derry Township School District (DTSD) and provides the district with the necessary water testing, required chemical cleaners, nitrite based corrosion and scale inhibitor products, where applicable – (Inhibited glycol (contractor or DTSD would consult directly with the glycol manufacturer and purchase their recommended products directly from that manufacturer, or other chemically based products are not included in this agreement). Consulting services and water side design consultation for any new water treatment program(s) that involves any new construction / installation of new equipment, piping or any modifications to the present system(s) is included.
Engineering firms: It will not be necessary for an engineering firm to include a "Water Treatment Chemical and Services - sub-contractor provisions" for services (on-site water testing – consulting) and chemical products (cleaners, nitrite based corrosion inhibitors) required in a typical job bid spec. as they are already part of this agreement between RLC and DTSD. RLC will consult (representing in good faith and in the best interests of DTSD) with the Plumbing /HVAC contractor that would be awarded a project bid. RLC concerns will be that the proper procedures; optimal pacification and protection perimeters will be implemented for cleaning and proper protection to system waterside components; protection from corrosion, scale and biological concerns. It is the responsibility of the HVAC / Plumbing contractor that is hired for a projects to remain in contact with RLC to discuss their work plan and work schedule so that RLC can schedule their scope of work and to provide instruction to the contractor that coincides with that of the contractor. Time provided for consultations and service visits with the HVAC / Plumbing contractor are included in this agreement. Any water treatment equipment costs (i.e. – chemical pumps, system conductivity controllers, glycol feed systems, etc.) are not included in this agreement and would need to be purchased by DTSD or the Plumbing HVAC contractor.

RLC is under agreement with DTSD to provide the services and products listed here-in. RLC does not sub-contract our services or products.

BILLING TERMS:

A single invoice will be issued and dated July 1, 2023 as per the request of Mark Anderson, Facilities Director, Derry Township School in the amount of $ 11,820.00 (total cost for this 7/1/2023-6/30/2024 agreement). Payment will be due on or before the last day of the month in which it was issued. Failure by the customer to make payments as specified and / or to keep their account current will lead to the cancellation of this agreement.

CANCELLATION OF THIS AGREEMENT:

This agreement is in effect for the period previously stated or one year from the date when service begins.
R.L. Clarke Enterprises, Inc. reserves the right if deemed necessary to cancel this agreement by providing a thirty-day written notice to the customer.
If the DTSD wishes to be released from this agreement by June 30, 2024, please provide a written thirty-day notice of your intent. DTSD and RLC will remain obligated to the terms and conditions of this agreement during this one year period.

We the undersigned agree to all of the conditions contained within this Water Treatment / Services Agreement.
We have read and understand the obligations and conditions that are to be met by all parties.

SIGNATURE: _____ DATED: 06 / 26 /2023

REPRESENTING: DERRY TOWNSHIP SCHOOL DISTRICT

SIGNATURE: _____ Robert L. Clarke _____ DATED: 05 /09/2023

PRESIDENT, R.L. CLARKE ENTERPRISES, INC.

AXIS INSURANCE COMPANY
(AN ILLINOIS COMPANY)

SSEI Insurance Agency USA
ACCIDENT MEDICAL MASTER INSURANCE APPLICATION

Application is hereby made for a plan of BLANKET ACCIDENT INSURANCE based on the following statements and representations:

Policyholder (full legal name): Derry Township School District
Street Address: PO Box 898
City: Hershey **State:** PA **Zip Code:** 17033
Policyholder's E-mail Address: **Telephone Number:**
Grades Included: K-12 **Estimated # of Students:**

Policy Number:

VOLUNTARY STUDENT ACCIDENT COVERAGE	
Plan: A	**Accident Medical Benefit:**
☐ Includes Sports Other than Senior High School Football	☒ Primary
☒ Excludes Sports	☐ Primary Excess / Maximum Amount: $
Effective Date:	Benefit Period: 1 (years)
Termination Date:	Total Maximum for All Accident Medical Benefits: $ 1,000,000
Loss of Life Principal Sum: $5,000	☒ School Time Rate: $ 22.00
	☒ 24-Hour Rate: $ 88.00
	☐ 24-Hour Wrap Around Rate: $

Policy Number:

COMPULSORY STUDENT ACCIDENT COVERAGE	
Plan:	**Accident Medical Benefit:**
☐ Includes Sports Other than Senior High School Football	☐ Primary
☐ All Sports ☐ Excludes Sports	☐ Primary Excess / Maximum Amount: $
Effective Date:	Benefit Period: (years)
Termination Date:	Total Maximum for All Accident Medical Benefits: $
Loss of Life Principal Sum: $5,000	Flat Rate: $

OPTIONAL COVERAGES	
☐ Special Activities Coverage (Plan AA)	☐ Felonious Assault and Violent Crime Benefit
☒ Non-Athletic Field Trip Coverage	

MANDATORY INTERSCHOLASTIC SPORTS COVERAGE	
Plan: AA	**Accident Medical Benefit Plan:**
☒ Senior High School Football	☒ Primary Excess / Maximum Amount: $ 100.00
☒ Junior High School Football	☒ Expanded Sports Medical Coverage
☒ Band and Cheerleader	Benefit Period: 2 (years)
☒ Senior High School Sports	Total Maximum for All Accident Medical Benefits: $ 1,000,000
☒ Junior High School Sports	
Effective Date:	Termination Date:
Loss of Life Principal Sum: $15,000	Flat Rate: $ 7,670.00

Notes:

The terms and conditions of the requested plan of insurance may vary in certain states as required by the laws of those states. The terms of the policy when issued will govern. It is agreed the insurance applied for will not become effective unless a) this application is received and approved by AXIS Insurance Company based on current rules and requirements; b) the policy is accepted by the applicant; and c) the required premium is paid when due.

The applicant represents the information contained in this application is true and correct and forms the basis of the requested insurance.

Please see attached Important Notice for state specific Fraud Warning Statement.

Authorized Signature of the Applicant

Terence A. Singer
Printed Name of Applicant's Authorized Representative

June 26, 2023
Date:

Licensed Broker/Agent Signature

Printed/Typed Name of Agent/Broker

Address:
City: State:
Zip code:
Telephone Number: Federal I.D. Number:
License Number: Date:

Regional Sales Manager/Agent Signature

Printed/Typed Name of Regional Sales Manager/Agent

Address:
City: State:
Zip code:
Telephone Number: Federal I.D. Number:
License Number: Date:

Important Notice

- ***In General, and specifically for residents of Arkansas, Illinois, Louisiana, Rhode Island and West Virginia:*** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
- ***For Residents of Alabama:*** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines and confinement in prison, or any combination thereof.
- ***For residents of California***: For your protection California law requires the following to appear on this form. Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.
- ***For residents of Colorado:*** It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies.
- ***For residents of the District of Columbia:*** *WARNING:* It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.
- ***For residents of Florida:*** Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.
- ***For residents of Kentucky:*** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.
- ***For residents of Maine, Tennessee and Washington:*** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.
- ***For residents of Maryland:*** Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
- ***For residents of New Hampshire***: Any person who, with a purpose to injure, defraud, or deceive any insurance company, files a statement of claim containing any false, incomplete, or misleading information is subject to prosecution and punishment for insurance fraud, as provided in RSA 638:20.
- ***For residents of New Jersey:*** Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.
- ***For residents of New Mexico:*** ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.
- ***For residents of New York:*** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent

insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

- ***For residents of Ohio:*** Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

- ***For residents of Oklahoma:*** WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

- ***For residents of Oregon:*** Any person who knowingly and willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance may be guilty of a crime and may be subject to fines and confinement in prison.

- ***For residents of Pennsylvania:*** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

- ***For residents of Texas:*** Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

- ***For resident of Virginia:*** Any person who with the intent to defraud or knowing that he is facilitating a fraud against an insurer submits an application or files a false or deceptive statement may have violated state law.

pennsylvania
DEPARTMENT OF EDUCATION

ARP ESSER Health and Safety Plan Guidance & Template

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;

2. How the LEA will ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services;

3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:

   a. Universal and correct wearing of masks;

   b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);

   c. Handwashing and respiratory etiquette;

   d. Cleaning and maintaining healthy facilities, including improving ventilation;

   e. Contact tracing in combination with isolation and quarantine, in collaboration with State and local health departments;

   f. Diagnostic and screening testing;

   g. Efforts to provide COVID-19 vaccinations to school communities;

   h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and

   i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume

instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

Additional Resources

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- CDC K-12 School Operational Strategy
- PDE Resources for School Communities During COVID-19
- PDE Roadmap for Education Leaders
- PDE Accelerated Learning Thorough an Integrated System of Support
- PA Department of Health - COVID-19 in Pennsylvania

Health and Safety Plan Summary: Derry Township School District

Initial Effective Date: July 26, 2021

Date of Last Review: May 24, 2023

Date of Last Revision: May 24, 2023

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

   Derry Township School District (DTSD) will continue to implement prevention strategies and recommendations provided by local, state and federal health officials and agencies. We will update our plan as needed and the Pandemic team will meet at a minimum every 6 months for plan review.

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

   The district has fully implemented asynchronous learning opportunities via SeeSaw and Canvas, regardless of student circumstances, academic instruction can continue. The district has implemented a K-12 social emotional initiative for both students and adults. Services such as Student Assistance Program, mobile therapy, social work, and school counseling can and will be provided via remote access (Zoom is the platform used by the district).

   Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
a. Universal and correct wearing of masks;	*Masks are optional, but not required in all Derry Township School District buildings.*
b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);	*If students will be using shared objects, hand sanitizer will be available prior to and after use.*

ARP ESSER Requirement	Strategies, Policies, and Procedures
c. Handwashing and respiratory etiquette;	*Teachers and staff will teach and reinforce correct hand-washing procedures to all students. (Use of soap and water for at least 20 seconds).* *Staff and students will be encouraged to cover coughs and sneezes with a tissue. Used tissues will be thrown in the trash and hands washed immediately with soap and water for at least 20 seconds. If soap and water are not readily available, hand sanitizer that contains at least 60% alcohol will be provided to students and staff for use.*
d. Cleaning and maintaining healthy facilities, including improving ventilation;	*District staff will clean and disinfect frequently touched surfaces (e.g., playground equipment, door handles, sink handles, water bottle fillers) within the school and on school buses at least daily or between use as much as possible.* *District vehicles (e.g., buses, maintenance trucks, mowers, vans) will be cleaned and disinfected regularly.* *The Director of Buildings and Grounds will ensure ventilation systems operate properly and increase circulation of outdoor air as much as possible.*
e. Contact tracing in combination with isolation and quarantine, in collaboration with the State and local health departments;	*Contact tracing in combination with isolation and quarantine will only occur if mandated by state and/or federal legislation.*
f. Diagnostic and screening testing;	*If available, the district will supply employees and families with rapid antigen tests.*
g. Efforts to provide vaccinations to school communities;	*The District will sponsor on-site COVID-19 vaccination clinics for staff when feasible.* *The District will sponsor influenza vaccination education to reduce the risk of influenza.* *Vaccinations are and unless changed by law, will remain, optional.*
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	*Students who need accommodations will work with IEP and 504 teams to determine appropriate programming.*

ARP ESSER Requirement	Strategies, Policies, and Procedures
i. Coordination with state and local health officials.	*The district's pandemic coordinator or designee will continue to follow state guidance for reporting.*

***NOTE:** All elements of this plan are subject to change based upon changing conditions and guidance from the CDC, DOH, and PDE. The Pandemic Team will review the Health & Safety plan as a minimum of every 6 months as required by federal mandate.

Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **Derry Township School District** reviewed and approved the Health and Safety Plan on **June 26, 2023**.

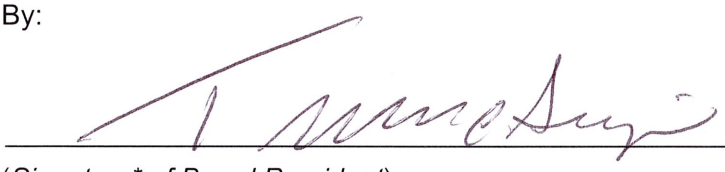
The plan was approved by a vote of:

7 **Yes**

0 **No**

Affirmed on: **June 26, 2023**

By:



(*Signature* of Board President*)

Terence A. Singer

(*Print Name of Board President*)

*Electronic signatures on this document are acceptable using one of the two methods detailed below.

Option A: The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

Option B: If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.

K-12 School Guidance Plan

Derry Township School District

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A. Counselor Related Items of the Plan 1-3

1. School Counselors and Assignments

Counselor's Name	Building	Ratio
Brittany Block (K-1)	Hershey Early Childhood Center	423
Allison Daubert (2 & 3)	Hershey Primary School	467
Kris Robino (4 & 5)	Hershey Intermediate School	462
Michael McGuinness (6-8)	Hershey Middle School	252:1
Caitlin Bodek (6-8)	Hershey Middle School	290:1
Chelsea Singleton (6-8)	Hershey Middle School	236:1
Lauren Doyle (K-12)	Hershey High School	298:1
Brendan Hensel (9-12)	Hershey High School	299:1
Allison Gergenti (9-12)	Hershey High School	308:1
Ellen Gingrich (9-12)	Hershey High School	308:1

2. Role of the School Counselor: ASCA

Role	Level	Evidence of Role
Leader	Elementary	504 plan case management, Hershey Intervention Prevention program, Individual Behavior Plan creation/implementation, Student Support team case management, PSSA/Keystone facilitation, Manage RCIS (Request for Classroom Intervention Support), Manage permission to communicate with third party entities through the PRR document, Develop and implement developmental sequential K-5 classroom lessons, Manage and implement career educational program through the use of Smart Futures, Facilitator of COCOA Council (a student lead positive community outreach program)
	Middle	504 plan case management, Hershey Intervention Prevention program, act as a liaison between Derry Township School District and Dauphin County Technical School, create partnerships with the community through Career Day and Career Exploration Programs, facilitate social emotional learning activities, collaborate with Social Emotional Learning Coach and staff through weekly team meetings, advocate for behavioral change with intensive interventions and reflections through In School Suspension, and supporting students in re-entry following a suspension (ISS/OSS).
	High School	504 plan case management, Hershey Intervention Prevention Program, Advanced Placement Exam/PSAT/ASVAB coordination, Manage Hugh O'Brien Youth Leadership (HOBY), Oversee scholarships, Host Family Education Series, Present on a variety of topics including: financial aid, course selection, post-secondary planning, grade-level presentations, Host Coffee with Counselors Series, Organize career and post-secondary field trips, Young Men/Women Future Symposium, Participate in professional organizations, Act as a liaison between Derry Township School District and Dauphin County Technical School, Manage and implement career educational program through the use of Smart Futures, Host College Admissions Forum, Host college admissions representatives, Host PACAC college fair
Advocate	Elementary	Arrangement of parent/teacher meetings, grade monitoring, crisis response, outside referrals, Coordinator of intake and discharge meeting with outside agencies, Career exploration opportunities, Homebound instruction. Bridge between families and school to support students in the CAOLA program.
	Middle	Arrangement of parent/teacher meetings, Grade monitoring, crisis response, outside referrals, coordinator of intake and discharge meetings with outside agencies, career exploration opportunities, homebound instruction facilitation, bridge between families and school to enroll students into the CAOLA program.
	High	Writing letters of recommendation for post-secondary opportunities, Arrangement of parent/teacher meetings, grade monitoring, crisis response, outside referrals, Coordinator of intake and discharge

		meeting with outside agencies, Career exploration opportunities, Homebound instruction facilitation, Bridge between families and school to enroll students into the CAOLA program, facilitate Request for Intervention and Classroom Support process, coordinating summer credit recovery courses, processing failure letters while providing remediation and opportunities
Collaborator	Elementary	Hershey Intervention and Prevention, Student Support Team, Student Services Department, K-12 Counseling Department, Outside Mental Health Facility Correspondence, IEP Meetings, Placement Meetings, Universal Screening process, Whole Child Intervention Planning Meetings, Special Education meetings, SEL team support
	Middle	Hershey Intervention and Prevention, Student Support Team, Student Services Department, K-12 Counseling Department, suicide mental health facility correspondence, IEP meetings, 504 meetings, placement meetings, Capital Area Intermediate Unit Counselor Network meetings, DCTS Counselor Network meeting, Career Day, Career Exploration Programs, Course selection process, and DCTS field trip Coordinator
	High	Hershey Intervention and Prevention, Student Support Team, Student Services Department, K-12 Counseling Department, Outside Mental Health Facility Correspondence, IEP Meetings, Financial Aid/FAFSA Workshop, Sophomore/Junior Admissions Forum, IEP Meetings, DCTS Counselor Network Meeting, Senior Awards/Scholarships, Placement Meetings, and Wellness Committee, 11th grade post-secondary event, 10th grade post-secondary field trip, Course Selection process for 8th-11th grade, Academic Literacy
Systemic Change Agent	Elementary	COCOA district-wide principles, Positive School- Wide Behavior Support, CHAMPS, Listen Larry K-1, Whole Child Intervention Plan Meetings, and Coordinator of Request for Classroom Intervention Support/ITM Meetings, Action Driven Education Resource Tools, and Universal screening process for gifted. Second Step Curriculum, and Hershey Intervention Prevention Program, SmartFutures
	Middle	COCOA district-wide principles, Action driven education resource tools, Coordinator of Request for Classroom Intervention Support, Hershey Intervention Prevention Program, SmartFutures, Addition of K-12 College/Career Counselor and Middle School Counselor, facilitate groups and ISS in the Social Emotional Learning Lab
	High School	A district-wide principles, Action Driven Education Resource Tools, Coordinator of Request for Classroom Intervention Support, Hershey Intervention Prevention Program, SmartFutures, Addition of K-12 College/Career Counselor, 10th Grade Needs Assessment, Naviance Student, Academic Literacy

3. Job Description linked to the Counselor Evaluation Process

Examples or areas of responsibility listed in the counselor job description linked to the evaluation process

Counselor Level	Domain 1 Planning and Preparation	Domain 2 Environment	Domain 3 Delivery	Domain 4 Professional Development
Elementary	• Review school data frequently to ensure that the counseling program is meeting the academic, career and personal/social development of all students. • Prepare reports, records, lists and all other required information and data. • Interpret student records. • Initiate student programs. • Develop 504 Plans for students. • Assist the building principal in developing and maintaining an effective educational program. • Keep the counseling department coordinator and building principal appraised of any problems encountered.	• Encourage teacher/parent communication and community involvement. • Participate in parent/teacher conferences. • Serve as resource for school personnel and parents. • Follow required procedures and practices. • Maintain an active public relations program for the counseling department. • Serve with parents, faculty and other student groups, as requested, in advancing educational and related activities and objectives.	• Provide services to students in the areas of academic, personal/social and career development. • Counsel students individually and in small groups. • Conduct classroom guidance activities. • Expose students to career exploration and interest inventories. • Assist students in conflict resolution. • Manage crises. • Assist in the identification of students with special needs. • Refer students to intervention/remediation programs, as well as, academic and alternative programs to ensure academic success and personal well-being.	• Participate in professional development activities. • Provide in-services for instructional staff.

	• Plan, organize and direct implementation of all school counseling activities. • Assist in the individual academic program planning of 5th grade students. • Create school counseling calendar.		• Refer students to appropriate school personnel and community agencies. • Explain and interpret division-wide policies, goals and objectives to students, parents, and the community that impact students' academic achievement and the counseling program.	
Middle	• Review school data frequently to ensure that the counseling program is meeting the academic, career and personal/social development of all students. • Prepare tools for conflict resolution between students. • Create student tools for executive functioning. • Prepare reports, records, lists and all other required information and data. • Facilitator of career exploration programs, experiences (career cafe and career day), and artifact collection.	• Encourage teacher/parent communication and community involvement. • Participate in parent/teacher meetings. • Serve as a resource for school personnel and parents. • Follow required procedures and practices. • Participate in the department's school counseling activities. • Including parents in career exploration activities (career day presenters). • Facilitating support	• Provide services to students in the areas of academic, social/emotional and career development. • Counsel students individually and in small groups. • Conduct classroom lessons. • Expose students to career exploration and interest inventories in all grade levels. • Assist students in conflict resolution and peer mediation. • Manage crises. • Facilitate the process to begin identification of students with special needs.	• Participate in professional development activities. • Provide SEL driven in-services for instructional staff. • Memberships to professional organizations. • Building and district wide department meetings. • Collaborate with administrative assistant to ensure confidential and accurate files. • Release of monthly Newsletter for current department information. • Facilitating Coffee with Counselors to

	• Interpret student records. • Initiate student programs. • Develop 504 Plans for students. • Conduct individual student academic program planning. • Keep the counseling department coordinator and building principal appraised of any problems encountered. • Liaison between DTSD and outside resources, such as SBOT.	team meetings with grade level team teachers. • Creating custom student success plans in collaboration with parents and teachers. • Students have access to student services, the SELL room, and expressions room to act as a resource for students' needs.	• Refer students to intervention/remediation programs, and academic programs to promote overall success. • Refer students to appropriate school personnel and community agencies. • Inform students about the importance of extracurricular activities. • Utilization of school issued iPads and technology for student communication. • Using designated duties as opportunities for student check-ins and rapport building. • Implementation of academic failure procedures, including student meetings and parent meetings. • Using google drive to provide universal team data collection. • Encouragement for students to self-evaluate grades using the counseling dept. Grade checklist.	provide an opportunity for open communication to stakeholders. • Continuing growth and educational opportunities outside of the district.

			• Utilizing pre/post surveys when running group experiences.	
High School	• Review school data frequently to ensure that the counseling program is meeting the academic, career and personal/social development of all students. • Prepare reports, records, lists and all other required information and data. • Interpret student records. • Initiate student programs. • Develop 504 Plans for students. • Conduct individual academic program planning and updating of 4-yr plans. • Prepare students for graduation including, but not limited to: scheduling, and verification of credits • Keep the counseling department coordinator and building principal appraised of any	• Encourage teacher/parent communication and community involvement. • Participate in parent/teacher meetings. • Serve as resource for school personnel and parents. • Follow required procedures and practices. • Participate in the department's school counseling activities. • Participate in counselor related activities (Graduation and Back to School) Graduation and Open House Night are the only two required evening events per HEA agreement. All other evening events are at the discretion of the High School counseling office. • Utilizing Zoom	• Provide services to students in the areas of academic, personal/social and career development. • Counsel students individually and in small groups. • Conduct classroom guidance activities. • Expose students to career exploration and interest inventories (SmartFutures & Naviance). • Assist students in conflict resolution. • Manage crises. • Assist in the identification of students with special needs (RCIS Form) • Refer students to intervention/remediation programs, as well as, academic and alternative programs to ensure academic success and personal well-being.	• Participate in professional development activities. • Provide in-services for instructional staff. • Advisory Council • Curriculum Writing/Review in Summer • Professional Counseling Memberships (NACAC, PACAC, ASCA, PSCA) • New Student Information Packets • Updated Counseling Website • Counseling Newsletter • High School Academic Profile (Outcome Data) • Presentation of professional conferences • Intern supervision and mentoring

	problems encountered. • Newsletter • SmartFutures • Naviance Student • Grade Level Parent Meetings • Financial Aid Night • Scholarship Parent Presentation • Failure Letters • Senior-At-Risks Letters to parents • Professional memberships in NACAC, PACAC, PSCA, ASCA • Updated Website • Classroom Lessons yearly • Host Advisory Council • Request for Classroom Intervention • SAIP Meetings	• The Student Services Articulation PBIS/School Climate evaluation • Updated website • Newsletter • Created online counseling safeguards • Utilization of Youth Risk Assessment • Weekly Student Services meetings • Weekly Counseling Dept. Meetings • Monthly K-12 Meetings for Counseling Dept. • Online Resources via Counseling Website •	• Refer students to appropriate school personnel and community agencies. • Serve all students, but is specifically responsible for students in counselor caseload. • Inform students of all post-secondary options. • Support and promote scholarships. • Assist students with the college application process (transcripts, essays, letters of recommendations, resume, college fair, etc.). • Assist students with post-secondary vocational and employment opportunities. • Inform students about the advantages of higher-level courses (AP). • Inform students for standardized testing and test preparation options (PSAT, SAT, ACT).	

			• Inform students about the importance of extracurricular activities. • Participation on HIP Team • Identifying academically at risk students and solutions • Updated Counseling Website	

B. Program Delivery Related Items of the Plan 4-9

4. School Counseling Department Mission Statement

District Mission Statement
Engaging all students every day to help them achieve their greatest potential as global citizens.
K-12 School Counseling Mission Statement
The mission of the Derry Township School District counseling department is to provide a comprehensive counseling program that addresses academic, career and social/emotions needs to all students every day to help them achieve their greatest potential as global citizens.

5. **Program Calendar by Domain and Level:**
6. **Program Delivery by Tier and System Support:**

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
SEPTEMBER					
Academic: Elementary School Middle School High School					
Benchmark Testing (Math)			X		
Acadience Benchmark Testing (Reading)			X		
Implementation of 504 plans			X		
Whole Child Intervention Planning Meetings				X	
Review and develop 504 plans				X	
New Entrant record review and meetings			X		
Scheduling Changes	X				
Process schedule change requests (First 4 days of school)			X		
Senior Risk Letters to Parents			X		
Financial Aid Meeting	X				
Senior Parent Night	X				
AP Exam Registration				X	
New Entrant record review and meetings			X		
Career: Elementary School Middle School High School					
Coordinating Smart Futures & JA	X				
Career Inventory, Personality Assessment	X				
Senior class presentation - Post-Secondary Planning/Procedures	X				
Individual Senior Meetings			X		
Meet and Greet with College Reps that visit H.S.				X	

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
Write College Letters of Recommendation			X		
Social/Emotional: Elementary School Middle School High School					
Back to School Night				X	
Prepare New Neighbor's Groups		X			
Lunch Duty					X
Counselor's Role/How to ask for help/Threats	X				
Meet & Greets with New Entrants		X			
6th Grade Interview Begin	X				
Back to School Night				X	
Back to School Night				X	
Ninth Grade Scavenger Hunt	X				
OCTOBER					
Academic: **Elementary School Middle School High School**					
Review and develop 504 plans			X		
Implementation of 504 plans			X		
504 Plan Reviews			X		
Review of MP 1 Grades	X				
PSAT Exam Coordination				X	
Individual Senior Meetings			X		
AP Exam Registration				X	
Ninth Grade Parent Meeting	X				
504 Plan Reviews			X		
Career: **Elementary School Middle School High School**					
DCTS Tour for entire 8th grade	X				
ABC Construction Wars	X				

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
Meet and Greet with College Reps that visit H.S.				X	
Write College Letters of Recommendation			X		
Social/Emotional: **Elementary School** **Middle School** **High School**					
Preparation for Grace Christmas Luncheon				X	
Red Ribbon Planning and Implementation	X				
6th Grade "Get to Know You" Lesson	X				
Red Ribbon Planning and Implementation	X				
Coffee with Counselors				X	
NOVEMBER					
Academic: **Elementary School** **Middle School** **High School**					
Review and develop 504 plans				X	
Parent/Teacher Conferences				X	
Implementation of 504 plans			X		
Whole Child Intervention Planning Meetings				X	
Kindness/Inclusion/Gratitude	X				
6th Grade Parent Conferences				X	
Marking Period 1 Failure Plan of Actions			X		
Individual Senior Meetings			X		
Junior Parent Night	X				
AP Exam Registration Finalization				X	
Report Card Check/Review				X	
Career: **Elementary School** **Middle School** **High School**					
7th & 8th Grade Career Day	X				
DCTS Presentation	X				
ASVAB Exam	X				

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
11th Grade Classroom Lesson - Post-Secondary/Naviance	X				
Write College Letters of Recommendation			X		
Senior Scholarship Application opens				X	
Social/Emotional: **Elementary School** **Middle School** **High School**					
Organizing Giving Tree				X	
Preparation for annual Food Drive				X	
Individual Ninth Grade Meetings			X		
DECEMBER					
Academic: **Elementary School** **Middle School** **High School**					
Acadience Benchmark Testing (Reading)			X		
Kindness/Inclusion/Gratitude	X				
Elementary Transition Meeting				X	
PSAT Results Distribution				X	
ASVAB Results Distribution				X	
Career: **Elementary School** **Middle School** **High School**					
8th Grade Career Plan	X				
DCTS Applications			X		
Junior Class Post-Secondary Exploration	X				
Write College Letters of Recommendation			X		
Social/Emotional: **Elementary School** **Middle School** **High School**					
Distribution of Giving Tree				X	
Annual Giving Tree				X	
Coffee with Counselors	X				
Individual Ninth Grade Meetings			X		
HOBY student selection				X	

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
Annual Giving Tree				X	
JANUARY					
Academic: **Elementary School** **Middle School** **High School**					
Whole Child Intervention Planning Meetings				X	
Keystone Winter Exam Proctors				X	
PSSA Training for Coordinators/Administrators				X	
Marking Period 2 Grade Reviews	X				
9th Grade Course Selection Staff Meeting				X	
10th Grade Parent Meeting	X				
Course Change Request Form			X		
Report Card Check/Review				X	
Seniors at Risk Review			X		
Career: **Elementary School** **Middle School** **High School**					
SmartFutures	X				
DCTS Applications	X				
10th grade Individual Meetings			X		
10th Grade Classroom Lesson - Soft Skillz 2 Pay Billz	X				
Senior Scholarship Night	X				
Lunch & Learn: Scholarships	X				
Career Artifact Review			X		
Social/Emotional: **Elementary School** **Middle School** **High School**					
Newsletter				X	
FEBRUARY					
Academic: **Elementary School** **Middle School** **High School**					
SmartFutures	X				

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
9th Grade Course Request Process	X				
Marking Period 2 Parent/Student Failure Meetings			X		
Course Selection Lesson (8th Grade)	X				
Course Selection Presentation to H.S. Students via Zoom	X				
Course Selection Evening Presentation	X				
Follow up with students who did not enter their course requests			X		
Career: **Elementary School** **Middle School** **High School**					
DCTS Applications	X				
Researching Your Future - classroom lesson 11th grade	X				
Completing Mid-Year Report (college admissions)			X		
Social/Emotional: **Elementary School** **Middle School** **High School**					
7th Grade Personal Responsibility Lesson	X				
Coffee with Counselors	X				
5th Grade Get To Know You Lesson	X				
School Counselor Week Planning & Implementation	X				
Mini-THON					X
Coffee with Counselors				X	
MARCH					
Academic: **Elementary School** **Middle School** **High School**					
Whole Child Intervention Planning Meetings				X	
Parent Teacher Conferences				X	
Transition Planning (5th - 6th grade)				X	
Lessons on Standardized Test Preparation	X				
Differences/Diversity/Acceptance	X				
Verify 9th grade course requests	X				

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
Individual meetings about 9th grade course requests			X		
Marking Period 3 Grade Reviews	X				
Senior at Risk letters mailed home			X		
Review course selection cards			X		
Career: **Elementary School** **Middle School** **High School**					
6th Grade DCTS Lesson	X				
ABC Construction Wars	X				
10th Grade Individual meetings				X	
11th grade individual meetings				X	
Young Women's Future Symposium				X	
Senior Scholarship Application Closes	X				
Researching your Future 11th Grade Presentations	X				
Fillmore Scholarship Finalization	X				
Social/Emotional: **Elementary School** **Middle School** **High School**					
Video Resources Distributed to 5th Grade	X				
APRIL					
Academic: **Elementary School** **Middle School** **High School**					
Acadience Benchmark Testing (Reading)			X		
PSSA Preparation				X	
Administration of PSSA				X	
Administration of PSSA makeups				X	
Bullying/Positive Relationships	X				
Marking Period 3 Failure Meetings			X		
PSSA Proctoring				X	
HHS Course Conflict Meetings			X		

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
All grade level 504 Accommodation Letter for Testing Invite			X		
Career: **Elementary School** **Middle School** **High School**					
Career Artifact Review	X				
8th Grade Career Plan	X				
Course Request Meetings for DCTS accepted students			X		
IEP meetings for DCTS accepted students			X		
Sophomore/Junior College Forum	X				
11th Grade Individual Meetings			X		
Best Fit - Classroom Lesson 11th grade	X				
Resume building, career research and information	X				
Career Artifact final Review			X		
Graduation Survey	X				
Social/Emotional: **Elementary School** **Middle School** **High School**					
5th Grade Parent Newsletter	X				
5th Grade Tours	X				
9th Grade Tours	X				
HOBY Clew				X	
MAY					
Academic: **Elementary School** **Middle School** **High School**					
Acadience Benchmark Testing			X		
Student Placement Meetings				X	
Whole Child Intervention Planning Meetings				X	
Administration of PSSA Science				X	
Administration of PSSA Makeups				X	
Transition activities and tours (5th-6th & 1st/2nd grade)	X				

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
PSSA Proctoring				X	
Keystone Exam Proctoring				X	
8th Grade Transition Meetings	X				
5th Grade Transition Meetings	X				
Resolving scheduling conflicts with students			X		
Underclassmen Awards				X	
Advanced Placement Exam Coordination				X	
Review senior academic concerns			X		
Updating & Handing out the senior timeline	X				
Update Course Change Request Form	X				
Career: **Elementary School** **Middle School** **High School**					
Middle School Course Selection and Schedule			X		
Post-Secondary Process classroom lesson 11th grade	X				
Senior Awards Night				X	
DCTS Applications	X				
Social/Emotional: **Elementary School** **Middle School** **High School**					
Student Placement Meetings				X	
Camp Kenbrook Field Trip	X				
6th Grade Orientation	X				
7th Grade Experiential Learning Activity	X				
8th to 9th grade transition meeting for IEP Students				X	
JUNE					
Academic: **Elementary School** **Middle School** **High School**					
SAP/HIP State Reporting				X	
Final Grade Failure Letters			X		

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
Summer School Letters		X			
Sending 12th grade final transcripts				X	
Resolving Schedule Conflicts			X		
Career: **Elementary School** **Middle School** **High School**					
Career Artifact reporting (5th, 8th, 11th)				X	
Social/Emotional: **Elementary School** **Middle School** **High School**					
SAP/HIP State Reporting				X	
SAP/HIP State Reporting				X	
JULY					
Academic: **Elementary School** **Middle School** **High School**					
Office Preparation				X	
Office Preparation				X	
Finalize Student Schedules/Balance Sections				X	
Update Educational Planning Forms				X	
Meet with new entrants for scheduling purposes			X		
Enrolling new entrants			X		
Career: **Elementary School** **Middle School** **High School**					
Curriculum Update Sessions				X	
Social/Emotional: **Elementary School** **Middle School** **High School**					
Link Crew building tours for new entrants & rising 9th graders				X	
AUGUST					
Academic: **Elementary School** **Middle School** **High School**					
New Entrant Testing/Scheduling			X		
All Schedule Changes			X		
Update and implementation of 504 plans			X		

Item Month/Domain/Item	Curriculum- (Tier 1)	Responsive- (Tier 2)	Individual Academic/Career Counseling	System Support	Non- Counselor Related
Schedule support team meetings for year				X	
New Entrant Testing/Scheduling			X		
All Schedule Changes			X		
504 Family Letter Notifications				X	
504 Teacher Notifications				X	
Schedule support team meetings for year				X	
Finalize Student Schedules/Balance Sections					70 Hours
Update Educational Planning Forms			X		
Meet with new entrants for scheduling purposes			X		
Enrolling new entrants			X		
Career: **Elementary School** **Middle School** **High School**					
Set up RepVisits in Naviance for college visits				X	
Social/Emotional: **Elementary School** **Middle School** **High School**					
Organize transition student notes				X	
6th Grade and New Entrant Tours	X				
SCM and CPR mandated trainings				X	
Ice Cream Social				X	
Transition Meetings with Teachers	X				
Ice Cream Social				X	
New Entrant Tours	X				
Newsletter				X	

Ongoing K-12 School Counselor Activities

Place an "X" in the appropriate column for delivery style.
Place the number of hours per year of non-counselor related activities in the last column.

ELEMENTARY

Ongoing Counselor Related Activity	**Curriculum (Tier 1)**	**Responsive (Tier 2)**	Individual Academic/ Career Counseling	System Support; Counselor Related	System Support: Non-Counselor Related **Calculate Hours per Year**
Academic:					
Universal Gifted Screening	X				
Administering Gifted Screening			X		
Reviewing gifted data and completing screening reports				X	
504 Case Management				X	
MDE/IEP Meetings				X	
Intervention Team Meetings (ITM)				X	
Maintain Student Records				X	
Maintaining Permission to Release forms				X	
Consultation with parents, outside agencies, teachers				X	
In-house Staffing Meetings				X	
Career:	X				
Classroom Lessons					
Social/Emotional:		X			
Individual Direct Counseling Services		X			
Small Group Direct Counseling Services		X			
Safe Crisis Management Support				X	
Weekly Student Review Meetings				X	
HIP				X	
Truancy Elimination Plan Meetings					
Distribution of Resources to students and families (COCOA packs, Backpacks, Giving Distribution and Implementation of School Wide Positive Behavior Support System		X			
Youth Risk Assessment		X			
Threat Assessment (victim and witnesses)		X			
Student Observations		X			
Children and Youth referrals				X	

Ongoing K-12 School Counselor Activities

Place an "X" in the appropriate column for delivery style.
Place the number of hours per year of non-counselor related activities in the last column.

MIDDLE SCHOOL

Ongoing Counselor Related Activity	**Curriculum (Tier 1)**	**Responsive (Tier 2)**	Individual Academic/ Career Counseling	System Support; Counselor Related	System Support: Non-Counselor Related **Calculate Hours per Year**
Academic:					
Individual student academic planning			X		
Interpreting new entrant student records			X		
Teacher support team meetings	X				
Maintaining individual guidance records				X	
Advocating for students in IEP, 504 Plan, GIEP, ESL, EEL, HIP, TEP meetings				X	
Analyzing disaggregated data				X	
504 Plan case management			X		
Gifted Screenings (K-BIT, home and Teacher Rating Scales)			X		
HOLA Coordinator			X		
Eligibility List Review			X		
Coordination of Homebound Instruction			X		
Coordination of ADHD rating scales				X	
Coordinator of Parent Meetings			X		
Monitoring Academic Progress			X		
Coordination of permission to release forms				X	
Emergency Covid Response					X
Career:					
Coordinator of Career Artifacts	X				
Career Planning with Students			X		
DCTS Coordination					
DCTS Individualized Applications & Plans			X		
7th Grade Career Cafe / JA Career Exploration	X				
Social/Emotional:					
Individual personal/social counseling		X			
Advisory Lesson planning and implementation	X				
Teacher support team meetings	X				
Helping the school principal identify and resolve student issues,		X			

Ongoing K-12 School Counselor Activities

Place an "X" in the appropriate column for delivery style.
Place the number of hours per year of non-counselor related activities in the last column.

needs and problems					
Parent communication consultation				X	
New Entrant Transition Process			X		
SCM Response (CY 47, Outreach, Threat Assessment, Drills)		X			
Consult with outside agencies about student concerns - Philhaven, PPI, etc.		X			
Threat Assessment and Youth Risk Assessment Forms		X			
Student Services Meetings				X	
Coordinating Grade Level Groups		X			
Leadership Program		X			
SAP/HIP Team Members				X	
Implementing Restorative Practices through SELL/ISS			X		
Response to elopement/behavior concerns				X	
Parent Newsletter Communication	X				

HIGH SCHOOL

Ongoing Counselor Related Activity	**Curriculum (Tier 1)**	**Responsive (Tier 2)**	Individual Academic/ Career Counseling	System Support; Counselor Related	System Support: Non-Counselor Related **Calculate Hours per Year**
Academic:					
Consultation with teachers on student concerns		X			
Writing letters of recommendations for scholarships and summer programs			X		
Monitor academic concerns including at-risk seniors		X			
Attend GIEP, IEP, 504 meetings			X		
Enroll new students			X		
Attend weekly student services meetings				X	
SSD Coordinator			X		
Coordinate Homebound Instruction		X			
Updating/Maintaining Website				X	
Career:					
Individual/Parent meetings on post-secondary decisions		X			
Career Artifact collection				X	

Ongoing K-12 School Counselor Activities

Place an "X" in the appropriate column for delivery style.
Place the number of hours per year of non-counselor related activities in the last column.

Updating Naviance				X	
Smart Futures			X		
Updating/Maintaining Website				X	
Social/Emotional:					
Interventions as required - academic, personal social concerns		X			
Consult with outside agencies about student concerns - Philhaven, PPI				X	
Lunch Duty					129 Hours
Safe2Say follow-ups		X			
HIP/SAP meetings		X			
Youth Risk Assessment/Threat Assessment form		X			
Link Crew					60 Hours
Responding to parent emails/phone calls				X	
Updating/Maintaining Website				X	

7. Curriculum Action Plan:

Kindergarten Curriculum Action Plan

Lesson, Event, or Unit Theme	Career Standard or Mindset & Behavior	Curriculum & Materials	Start & End Dates	# of Students Taught	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Introduction to School Counselor Role: Listen Larry	P/S 16.2.K.A P/S 16.2.K.C P/S 16.2.K.E A:A1.2 A:A2.3 A:A3.1	PowerPoint Worksheets Team activity Family Letter School Counselor Webpage	August September	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
COCOA Principles	P/S 16.2.K.B P/S 16.3.K.B P/S 16.3.K.C CEW 13.1.3 A:A1.3 A:A3.2	Books Videos Worksheets Team Activities Counselor Webpage	September October	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
Red Ribbon	P/S 16.2.K.B P/S 16.2.K.E A:A1.3 A:A2.3 A:A3.3	Books Video Worksheet	October	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
Emotions	A:A1.1 A:A1.3 A:A2.3 A:A3.5 A:B1.4 PS:A1.5	Books Video Team Activity	November	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback

	PS:A2.6 PS:B1.10 PS:C1.11							
Fairness/Kindness	P/S 16.2.K.D P/S 16.3.K.B P/S 16.1.K.C A:A1.5 C:A1.4 P/S 16.2.K.A P/S 16.3.K.C P/S 16.1.K.C A:A3.2 A:A3.5	Books Video Worksheet	December	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
Big Deal Little Deal/Tattle versus Telling: Bullying	P/S 16.2.K.A P/S 16.2.K.C P/S 16.2.K.D P/S 16.2.K.E P/S 16.3.K.C P/S 16.1.K.C P/S 16.1.K.D A:A1.3 A:A1.5 A:A2.3 A:A2.4	Books Video Worksheet Team Activity	January February	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
Honesty/ Mindfulness	A:A1.5 A:A2.4 A:C1.1 PS:A1.5 PS:B1.4 PS: B1.10	Books Team Activity Worksheet	March	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
Differences Diversity Self Acceptance Friendships	P/S 16.2.K.A P/S 16.2.K.B P/S 16.2.K.C P/S 16.2.K.D P/S 16.3.K.A P/S 16.3.K.C	Video Worksheet	April	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback

	P/S 16.1.K.A P/S 16.1.K.C CEW 13.1.3 A:A1.4 A:A2.3 A:A3.2 P/S 16.2.K.A P/S 16.2.K.B P/S 16.3.K.B P/S 16.3.K.C P/S 16.1.K.B A:A3.2 A:A3.5							
Career	P/S 16.2.K.A P/S 16.2.K.B P/S 16.2.K.C P/S 16.3.K.C P/S 16.1.K.D A:A1.3 A:A2.1 A:A2.3 A:A2.4 A:A3.2 CEW 13.1.3 CEW 13.2.3	Book Video Career Book SmartFutures	May	211	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback
Junior Achievement	CEW13.2.3(A) CEW13.3.3(D)	Ourselves: Session 1-5	September-May	211	Classrooms	Students, Parents, Educators, and Community	Brittany Block	Participation/Student Observations/ Reflections/Teacher input/Family Feedback

Concept 7: Guidance Curriculum Action Plan Tool

Grade 1 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Introduction to School Counselor Role: Listen Larry	P/S 16.2.5A P/S 16.2.5.C P/S 16.2.5.E A:A1.2 A:A2.3 A:A3.1	PowerPoint Video Worksheets Team activity	August/ September	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
COCOA Principles	P/S 16.2.5.A P/S 16.2.5.B P/S 16.3.5.B P/S 16.3.5.C CEW 13.1.3 A:A1.3 A:A2.4 A:A3.2	Videos Work sheets Team Activities Books	September/October	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Red Ribbon	P/S 16.2.5.B P/S 16.2.5.E P/S 16.3.5.C A:A1.3 A:A2.3 A:A3.3	Videos Work sheets Team Activities Books	October	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Emotions	A:A1.1 A:A1.3 A:A2.3 A:A3.5 A:B1.4 PS:A1.5 PS:A2.6 PS:B1.10 PS:C1.11	Videos Books Worksheets Team Activity	November	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback

Kindness/Fairness	P/S16.2.K.D P/S16.3.K.B P/S16.1.K.C A:A1.5 C:A1.4 P/S16.2.K.A Classrooms P/S16.3.K.C P/S 16.2.5.A P/S 16.2.5.D P/S 16.3.5.C P/S 16.1.5.C A:A3.2 A:A3.5	Videos Books Team Activity Worksheets	December	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Big Deal Little Deal/ tattle versus Telling: Bullying	P/S 16.2.5.A P/S 16.2.5.C P/S 16.2.5.D P/S 16.2.5.E P/S 16.3.5.C P/S 16.1.5.D A:A1.3 A:A1.5 A:A2.3 A:A2.4	Videos Books Team Activity Worksheets	January	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Problem Solving/Decision Making	P/S 16.2.5.A P/S 16.2.5.B P/S 16.2.5.C P/S 16.2.5.D P/S 16.2.5.E P/S 16.3.5.A P/S 16.3.5.B P/S 16.3.5.C P/S 16.1.5.A P/S 16.1.5.C A:A1.3 A:A1.5 A:A2.2 A:A3.1 A:A3.2	Videos Books Team Activity Worksheets	February	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Mindfulness	A:A1.5 A:A2.4	Videos Books	March	212	Classrooms	Students Parents	Brittany	Participation/Student Observations/Reflections/Tea

	A:C1.1 PS:A1.5 PS:B1.4 PS: B1.10	Team Activity Worksheets				Teachers	Block	cher Input/Family Feedback
Differences Diversity Self-Acceptance Friendship	P/S 16.2.5.A P/S 16.2.5.B P/S 16.2.5.C P/S 16.2.5.D P/S 16.3.5.A P/S 16.3.5.C P/S 16.1.5.A P/S 16.1.K.C P/S 16.1.5.B A:A3.5 P/S 16.2.5.E P/S 16.1.5.D CEW 13.1.3 A:A1.2 A:A2.4 A:A1.4 A:A2.3	Videos Books Team Activity Worksheets	April	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Career	P/S 16.2.5.A P/S 16.2.5.B P/S 16.2.5.C P/S 16.3.5.C P/S 16.1.5.D CEW 13.1.3 CEW 13.2.3 A:A1.3 A:A2.1 A:A2.3 A:A2.4 A:A3.2	Videos Books Team Activity Worksheets SmartFutures	May	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback
Junior Achievement	CEW:13.1.3(C, E) CEW: 13.1.3(G) CEW: 13.2.3(A)	Our Families: Sessions 1-5	September -May	212	Classrooms	Students Parents Teachers	Brittany Block	Participation/Student Observations/Reflections/Teacher Input/Family Feedback

	CEW 13.2.3(D) CEW13.3.3(A, D) CEW13.4.3(A)							

Grade 2 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Introduction to: Counselor Role Student Assistance Program It's OK to Ask for Help COCOA Principles	CEW:13.1.3(B) CEW:13.1.3 (E) ASCA A:A2.3 . ASCA:A:A3.1 ASCA:A:B1.4 P/S 16.2.5.E	Family Letter Counselor Role Worksheet HIP Video	September	230	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation
Red Ribbon Month	ASCA A:A1.5 ASCA A:A3.1 ASCA A:B1.5 ASCA A:B2.5 ASCA PS:B1.2 ASCA PS:B1.8 P/S 16.1.5.C P/S 16.2.5.E P/S 16.3.5.A	Family Letter Red Ribbon Week Theme Chart Redribbon.org Kind to our Bodies PowerPoint	October	230	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation
Friendship/ Kindness	ASCA A:A1.5 ASCA A:A3.1 ASCA A:A3.2 P/S 16.1.5.A, B P/S 16.2.5.A	Book: The Invisible Boy Family Letter Include Others Poster	November/December	230	Classroom	Students, Parents, and Educators	Allison Daubert	Observations and student reflections/participation

	P/S 16.2.5.C P/S 16.3.5.B P/S 16.3.5.C							
Careers	ASCA A:A3.2 ASCA A:A1.2 ASCA A:A1.3 ASCA A:A1.5 ASCA A:A2.1 ASCA A:A3.4 ASCA A:B1.1 CEW: 13.1.3(A,B,C,D) CEW:13.1.3(C,D,) CEW:13.1.3(E,F, H) CEW: 13.3.3(A,B,C)	Family Letter SmartFutures Powerpoint 1:1 Devices Google Doc - Community Roles	January/February	230	Classroom	Students, Parents, Educators, and Community	Allison Daubert	Observations and student reflections/participation
Diversity Differences Self-Acceptance	ASCA A:A1.3 ASCA A:A3.2 ASCA A:A3.3 ASCA PS:B1.7 ASCA C: A1.3 ASCA PS: A1.1 ASCA PS: A1.10 ASCAPS: A2.3 ASCA PS: 2.4 P/S 16.1.5.A P/S 16.1.5.C P/S 16.2.5.A P/S 16.2.5.B P/S 16.3.5.B P/S 16.3.5.C CEW:13.1.3(A,B)	Family Letter Book: Red - A Crayon's Story Individual Crayon Outlines	March	230	Classroom	Students, Parents, and Educators	Allison Daubert	Observations and student reflections/participation

Team Building Feelings Cooperation	ASCA A:A1.1 ASCA A:A1.5 ASCA A: A2.2 ASCA A:A2.3 ASCA A:A3.2 ASCA PS:A1.3 ASCA PS:A1.9 ASCA PS:A2.6 ASCA PS:B1.3 ASCA PS:B1.10 ASCA PS:B1.12 P/S 16.1.5.A P/S 16.2.5.C,E	Family Letter Cooperation Video Cooperation Chart	April	230	Classroom	Students, Parents, and Educators	Allison Daubert	Observations and student reflections/participation
Problem Solving Bullying Friendship	P/S 16.2.5.A P/S 16.2.5.C P/S 16.2.5.D P/S 16.2.5.E P/S 16.3.5.C P/S 16.1.5.D A:A1.3 A:A1.5 A:A2.3 A:A2.4	Family Letter Book: One	May/June	230	Classroom	Students, Parents, Educators	Allison Daubert	Observations and student reflections/participation
Junior Achievement	CEW:13.1.3(C,D,) CEW:13.1.3(E,F, G) CEW:13.2.3(A) CEW:13.2.3(E) CEW:13.3.3(A) CEW:13.3.3(D)	Our Community: Sessions 1-5	September-May	230	Classroom	Students, Parents, Educators, and Community	Allison Daubert	Observations and student reflections/participation

Grade 3 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or	Curriculum & Materials	Start & End Dates	# of Students	Location	Stakeholder	Contact Person	Indicator

	CEW Standard			Affected		Teaching Standard		
Introduction to: Counselor Role Student Assistance Program It's OK to Ask for Help COCOA Principles	CEW:13.1.3(B) CEW:13.1.3(E) ASCA A:A2.3 ASCA:A:A3.1 ASCA:A:B1.4 P/S 16.2.5.E	Family Letter PowerPoint Presentation HIP Video	September	212	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation
Red Ribbon Month	ASCA A:A1.5 ASCA A:A3.1 ASCA A:B1.5 ASCA A:B2.5 ASCA PS:B1.2 ASCA PS:B1.8 P/S 16.1.5.C P/S 16.2.5.E P/S 16.3.5.A	Family Letter Red Ribbon Week Theme Chart Redribbon.org	October	212	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation
Kindness/ Friendship	ASCA A:A1.5 ASCA A:A3.1 ASCA A:A3.2 P/S 16.1.5.A, B P/S 16.2.5.A P/S 16.2.5.C P/S 16.3.5.B P/S 16.3.5.C	Family Letter Book: Circle of Three Worksheet	November/December	212	Classroom	Students, Parents, and Educators	Allison Daubert	Observations and student reflections/participation

Career	ASCA A:A1.2 ASCA A:A1.5 ASCA A:A2.3 ASCA A:A3.4 ASCA A:A3.2 ASCA A:B1.1 ASCA A:C1.4 ASCA C:B1.5 ASCA C:B1.6 ASCA C:C1.2 ASCA C:C1.4 CEW: 13.2.3(A,B,C) CEW: 13.2.3(D,G) CEW 13.4.3 (A,B,C)	Family Letter Powerpoint 1:1 Devices SmartFutures	January/February	212	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation
Stress/PSSA Preparation	ASCA A:A3.5 ASCA A:B1.5 ASCA A:B2.2 ASCA A:B2.6	Family Letter/ Book: True or False, Tests Stink/ Stress Strategies Worksheet	March	212	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation

	CEW: 13.3.3(A) CEW: 13.3.3(C)							
Self Confidence/ Self Awareness/Inclusion	ASCA A:A1.5 ASCA A:A2.3 ASCA A:A3.1 ASCA A:B1.4 ASCA PS:A2.4 ASCA PS:A2.3 P/S 16.1.5.A P/S 16.1.5.C P/S 16.2.5.A,B P/S 16.2.5.C,D P/S 16.2.5.E P/S 16.3.5.A P/S 16.3.5.C	Family Letter/ Worksheet Book: "Zero" by Kathryn Otoshi	April/May	212	Classroom	Students, Parents and Educators	Allison Daubert	Observations and student reflections/participation

Grade 4 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Introduction to: Counselor role Student Assistance	ASCA A:A2.3 ASCA	Family letter Worksheet Flipchart	September	237	Classroom	Students Parents Teachers	Kris Robino	Observations and student reflections/participati

Program It's OK to Ask for Help COCOA Principles	A:A3.1 ASCA A:A3.3 ASCA A:B1.4 P/S 16.2.5.E P/S 16.2.5.C P/S 16.2.5B P/S 16.3.5C	What is Your Community Superpower ? Accepting Differences				Cocoa Council		on
Red Ribbon Month	ASCA A:A1.5 ASCA A:A3.1 ASCA A:B1.4 CEW 13.1.5F P/S 16.3.5.B P/S 16.3.5.C P/S 16.1.5.C P/S 16.2.5.A	Family letter Enrique Camarina Story "Showing Gratitude Flipchart Hallway Poster Theme Days Door Decorating Contest	October	237	Classroom	Students, Parents and Teachers	Kris Robino	Observations and student reflections/participation
Community/kindness	ASCA A:A1.5 ASCA A:A3.2 P/S 16.2.5.A P/S 16.2.5.C P/S 16.3.5.C	Flipchart Family letter Be Kind/Google Slide Show Random Acts of Kindness - Challenge Stickers Certificates	November/ December	237	Classroom	Students Parents Teachers Cocoa Council	Kris Robino	Observations and student reflections/participation

		Be Kind Book						
Career	ASCA A:A3.3 CEW13.1.5A CEW13.1.5B CEW13.1.5G CEW13.1.5H CEW13.3.5G CEW 13.1.5E CEW 13.1.5F CEW 13.2.5D	Family letter SmartFutures Interactive Website	January/February	237	Classroom	Students Parents Teachers	Kris Robino	Observations and student reflections/participation
Standardized Test Preparation/Stress Awareness	ASCA A:A1.3 ASCA A:A1.5 ASCA A:B1.2 ASCA A:A2.1 ASCA A:A3.5 CEW 13.3.5	Worksheet Family letter Flipchart	March/April	237	Classroom	Students, Parents and Teachers	Kris Robino	Observations and student reflections/participation
Problem Solving/Conflict Resolution/Team building	P/S 16.2.5.A P/S 16.2.5.C P/S 16.2.5.D P/S 16.2.5.E P/S 16.3.5.C P/S 16.1.5.D A:A1.3 A:A1.5 A:A2.3	Family Letter	May/June	237	Classroom	Students, Parents, and Educators	Kris Robino	Observations and student reflections/participation

	A:A2.4							
Junior Achievement	CEW13.2.5(A) CEW13.3.5(C,D) CEW13.4.5(A,B, C)	Our Region: Sessions 1-5	September - May	237	Classroom	Students, Parents and Teachers	Kris Robino	Observations and student reflections/participation

Grade 5 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Introduction to: Counselor role Student Assistance Program It's OK to Ask for Help COCOA Principles	ASCA A:A2.3 ASCA A:A3.1 ASCA A:B1.4 P/S 16.2.5.E P/S 16.2.5.C P/S 16.1.5.A P/S 16.1.5C P/S 16.2.5D	Family letter Flipchart/Google Slideshow Threats/Bullying	September	233	Classroom	Students Parents Teachers Cocoa Council	Kris Robino	Observations and student reflections/participation
Red Ribbon Month	ASCA A:A1.5 ASCA A:A3.1 ASCA A:B1.4 P/S 16.1.5.C P/S 16.2.5.A P/S 16.3.5B P/S 16.3.5C CEW 13.1.5F	Family letter Enrique Camarina Story "Showing Gratitude" Flipchart Hallway Poster Theme Days Door Decorating Contest	October	233	Classroom	Students Parents Teachers	Kris Robino	Observations and student reflections/participation

Kindness/Community	ASCA A:A1.5 ASCA A:A3.2 P/S 16.2.5.A P/S 16.2.5.C P/S 16.3.5.C	Family letter Be Kind Flipchart/Google Slideshow Random Acts of Kindness Challenge Stickers Certificates Be Kind - Book	November/December	233	Classroom	Students Parents Teachers Cocoa Council	Kris Robino	Observations and student reflections/participation
Career	ASCA A:A3.3 CEW 13.1.5A CEW 13.1.5B CEW 13.1.5G CEW 13.1.5H CEW 13.3.5G CEW 13.1.5E CEW 13.1.5F CEW 13.2.5D	Family letter SmartFutures Interactive Website	January/February	233	Classroom	Students Parents Teachers	Kris Robino	Observations and student reflections/participation
Middle School Transition/Stress Awareness	ASCA A:B1.3 ASCA A:B1.4 ASCA A:B2.7 ASCA A:C1.2 ASCA A:C1.6 ASCA C:B1.1 ASCA PS:A1.4 ASCA PS:A2.1 P/S 16.3.K.B.	Video/Power Point, Family Letter	March/April/May	233	Classroom	Students Parents Teachers	Kris Robino	Observations and student reflections/participation

Junior Achievement	CEW13.1.5(E) CEW13.2.5(A) CEW13.2.5(E) CEW13.3.5(A,B, C,D) CEW13.3.5(E,F)	Biz Town: Units 1-5	September - May	233	Biztown Warehouse/Class room	Students Parents Teachers	Kris Robin o	Observations and student reflections/particip ation

Grade 6 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Meet and Greet Groups for 6th Grade	CEW 13.2.8.E, 13.3.8.B, 13.3.8.C ASCA- A:A1.3, A:A1.5, A:A3.2, C:A1.4, C:C2.3, PS:A1.6, PS:A1.7, PS:A1.8, PS:A1.9, PS:A2.3, PS:A2.4, PS:A2.6, PS:A2.7, PS:B1.11	Bridge Day, Presentations	August to December	250	Classrooms & Cafeteria/Gym	Students, Teachers, & Counselors	Dori Hammer	Academic Growth Standard & Regular Attendance
C.O.C.O.A. Class	ASCA A:A1.2, A:A1.5,	Lessons, Handouts, Videos	Ongoing	250	Classrooms	C.O.C.O.A. Teachers: John Zitko,	SEL Team	Academic Growth Standard &

	A:A2.1, A:A2.3, A:A3.2, A:B1.7, A:A3.2, C:A1.4, C:C2.3, PS:A1.6, PS:A1.7, PS:A1.8, PS:A1.9 PS:A2.3, PS:A2.4, PS:A2.6, PS:A2.7, PS:B1.11 CEW-13.3.B, 13.3.C, 13.3.E, 13.3.F, 13.4.B					Jen Ettinger, & Sam Bryant		Regular Attendance
Camp Kenbrook	CEW-13.2.8.A, 13.2.8.E, 13.3.8.B, 13.3.8.C, 13.3.8.E, 13.3.8.G, 13.4.8.B SIS-16.1.8.A, 16.1.8.C, 16.2.8.A, 16.2.8.C, 16.2.8.D,	Lessons, Handouts, Videos	May	250	Experiential Education Program	Students, Parents, Teachers, & Counselors	Mike Warfel & Dan Hugendubler	Demonstrations & Observation of Relationship Building and Belonging

	16.2.8.E, 16.3.8.A, 16.3.8.B, 16.3.8.C ASCA A:A1.2 A:A1.5, A:A2.1, A:A2.3, A:A3.2, A:B1.7, A:A3.2, C:A1.4, C:C2.3, PS:A1.6, PS:A1.7, PS:A1.8, PS:A1.9, PS:A2.3, PS:A2.4, PS:A2.6, PS:A2.7, PS:B1.11							
6th Grade Orientation	ASCA A:A2.3, A:A3.2, A:B1.7, A:A3.2, C:A1.4, C:C2.3, PS:A1.6, PS:A1.7, PS:A1.8, PS:A1.9, PS:A2.3, PS:A2.4,	Presentations, Power Point, and Parent Night	May	250	Hershey Middle School	Students, Counselors, & Administrators	HMS Counselors	Academic Growth Standard & Regular Attendance

	PS:A2.6, PS:A2.7, PS:B1.11 CEW- 13.2.B, 13.3.B, 13.3.C							
6th Grade and New Entrant Tours	ASCA A:A2.3, A:A3.2, A:B1.7, A:A3.2, C:A1.4, C:C2.3, PS:A1.6, PS:A1.7, PS:A1.8, PS:A1.9, PS:A2.3, PS:A2.4, PS:A2.6, PS:A2.7, PS:B1.11 CEW 13.2.B, 13.3.B, 13.3.C	Presentations	May/August/Ongoing	300	Hershey Middle School	Counselors & Students	HMS Counselors	Academic Growth Standard & Regular Attendance
New Entrant Orientation	ASCA A:A2.3, A:A3.2, A:B1.5, A:B1.7, C:A1.4, PS:A1.6, PS:A1.7,	Meet and Greet, Testing, and Tour	Ongoing	40	Hershey Middle School	Counselor & Students	HMS Counselors	Academic Growth Standard & Regular Attendance

	PS:A1.8, PS:A1.9, PS:A2.3, PS:A2.6, PS:A2.7, PS:B1.11 CEW 13.2.B, 13.3.B, 13.3.C							
Friendship & Vision Board Classroom Lesson	A:A3.1, A:A3.3, A:B2.1, PS:A1.1, PS.A1.2, PS:A1.4, PS:A1.6, PS.A2.2, PS:A2.6, PS:A2.7, CEW 13.1.B, 13.3.C	Presentation & Vision Board Handout	November	250	Classroom	Counselors	HMS	Regular Attendance
DCTS Classroom Lesson	ASCA - A:A1.5 A:A2.2 A:A3.1 A:B2.1 A:B2.7 A:C1.2 A:C1.3 C:A1.7 C:A1.8	Presentation & Jeopardy Board Presentation	March	250	Classroom	Counselors	HMS Counselors	Career Standards Benchmark

	C:B1.4 C:B2.4 PS:B1.8 CEW- 13.1.B 13.1.D 13.1.F 13.1.H 13.2.B 13.3.G							
Smart Futures Career Exploration Lesson - Career Clusters	ASCA - C.A1.1 C:A1.2 C:B1.1 C:B1.2 C:B1.3 C:B1.4 C:B1.5 C:B1.6 C:B2.1 C:B2.4 C:B2.5 C:C1.1 CEW - 13.1.B 13.1.E 13.1.F 13.1.G 13.1.H	Smart Futures Website	May	240	Classroom	Digital Literacy Teachers: Dori Hammer & Alyssa Carricato	HMS Counselors	Career Standards Benchmark
Smart Futures Career Exploration Lesson -	ASCA - A:A1.4 A:A1.5 A:A2.4 A:B1.6	Smart Futures Website	May	240	Classroom	Digital Literacy Teachers: Dori Hammer & Alyssa	HMS Counselors	Career Standards Benchmark

Learning Styles	C:C1.3 CEW - 13.1.A					Carricato		

Grade 7 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Career Cafe	CEW-13.2.5.A, 13.3.5.B, 13.3.5.C ASCA-A:A1.2, A:A1.5, A:A2.1, A:A2.3, A:A3.2, A:B1.7, A:A3.2, C:A1.4, C:C2.3, PS:A1.6, PS:A1.7, PS:A1.8, PS:A1.9, PS:A2.3, PS:A2.4, PS:A2.6, PS:A2.7, PS:B1.11	Lessons, Speakers	August - June	250	Classroom	Observation, Grade, Assessment	Students, Parents, Educators, Community	Jackie Gillespie
Classroom Lesson: Personal	ASCA - A:A2.3 A:A3.1	Presentation	February	Classroom	Counselor	HMS Counselor	Students Educators	Career Benchmark Standards,

Responsibility & Self-Advocacy	A:B1.1 A:C1.4 C:A2.8 C:C2.2 C:C2.3 PS:A1.1 PS:A1.5 PS:A2.6 PS:A2.7 PS:B1.6 PS:C1.10							Academic Growth Standard
Experiential Learning Lesson: Communication and Social Understanding	ASCA - A:A1.2 A:A1.5 A:A3.2 A:B1.2 A:C1.3 A:C1.4 C:A1.4 C:A2.1 C:C1.2 C:C2.3 PS:A1.5 PS:A1.9 PS:A2.2 PS:A2.6 PS:A2.8 PS:B1.3 PS:B1.11	Activities & Supplies	May	250	Classroom	Counselor, Teacher	HMS Counselor	Academic Growth Standard, Regular Attendance
Smart Futures Career Exploration Lesson - Conflict Resolution	ASCA - A:A2.3 A:A3.1 A:A3.2 C:A2.1 C:A2.2	Smart Futures Website	Each Quarter	280	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark

	C:C2.2 C:C2.3 PS:A1.5 PS:A1.9 PS:A2.2 PS:A2.3 PS:A2.6 PS:A2.7 PS:B1.5 PS:B1.6 CEW - 13.3.B 13.3.C							
Smart Futures Career Exploration Lesson - Interest Survey	ASCA - A:A3.3 C:A2.3 C:A1.8 C:B1.2 C:B1.5 C:C1.7 C:C2.1 CEW - 13.1.B 13.1.E	Smart Futures Website	Each Quarter	280	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark
Career Day	ASCA - A:A1.5 A:B2.4 A:B2.7 A:C1.3 A:C1.5 A:C1.6 C:A1.2 C:A1.7	Speakers, presentations, space, student schedules	Novembe r	500	Gymnasiu m/Cafeteri a	Counselors, Parents, Business & Community	HMS Counselors	Career Standards Benchmark

	C:B1.2 C:B1.4 PS:A2.6 CEW- 13.1.A 13.1.B 13.1.C 13.1.D 13.1.E 13.1.F 13.1.H 13.2.B 13.2.E 13.3.A 13.3.C 13.3.G							

Grade 8 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
DCTS Tours	ASCA- A:B2.1-7, C:B1.1-8, C:B2.1-5, PS:B1.12 CEW- 13.1.B 13.1.C 13.1.D 13.1.E 13.1.F	Presentation, Tour	October	290	DCTS	Counselors, Teachers, Administrators, Community	HMS Counselors	Career Benchmark Standards

	13.1.H							
9th Grade Course Request Process	ASCA-A:B1.7, A:B2.1, A:C1.6, C:A1.8, C:B1.1, C:A1.5, C:A1.6, C:B2.2, C:B2.4, PS:A1.3, PS:A1.10, PS:B1.12 CEW - 13.1.B 13.1.E 13.1.H	Counselor presentations, individual counselor appointments, course selection website	February - May	290	Classroom & Student Services	Counselors, Teachers, Parents, & Students	HMS Counselors	Graduation Rate and Academic Growth Standard
9th Grade Tours	ASCA-A:C1.1, C:A1.7, PS:C1.11 CEW - 13.3.C	Tour, HHS Folders	June	290	Hershey High School	Students, Counselors, & Teachers	HMS & HHS Counselors	Regular Attendance and Academic Growth Standard
Smart Futures Career Exploration Lesson - Resume	ASCA-A:C1.1 A:C1.3 C:A1.6 C:A2.2 C:A2.6 C:B2.1 PS:A1.1 PS:A1.10 PS:C1.1	Smart Futures Website	Each Semester	290	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark

	CEW - 13.1.G 13.1.H 13.2.A 12.2.B 13.2.C							
Smart Futures Career Exploration Lesson - Entrepreneur	ASCA - C.A1.1 C:A1.3 C:A1.8 C:C1.5 C:C1.7 CEW - 13.4.A 13.4.B 13.4.C	Smart Futures Website	Each Semester	290	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark
Smart Futures Career Exploration Lesson - Budgeting	ASCA - C.A2.1 C:A2.2 PS:B1.2 CEW - 13.2.B 13.2.E 13.3.D	Smart Futures Website	Each Semester	290	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark
Smart Futures Career Exploration Lesson - Career Acquisition Documents	ASCA - A:A2.3 C:A2.1 C:A2.2 C:A2.8 C:B1.3 C:B2.5 PS: A2.6 PS:C1.1	Smart Futures Website	Each Semester	290	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark

	CEW - 13.1.F 13.2.A 13.2.B 13.2.C							
Smart Futures Career Exploration Lesson - Goal Setting	ASCA - A:A2.1 A:B2.1 A:B2.4 C:A1.6 C:A1.7 C:A1.10 C:A2.1 C:A2.9 PS:A1.3 PS:B1.9 PS:B1.10 PS:B1.12 CEW - 13.1.F 13.3.E	Smart Futures Website	Each Semester	290	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark
Smart Futures Career Exploration Lesson - Changing Workplace	CEW 13.2.A 13.2.B 13.2.C	Smart Futures Website	Each Semester	290	FCS Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark
8th Grade Career Plan	ASCA - A:B1.1 A:B2.1 A:B2.2 A:B2.3 A:B2.4 A:B2.7 A:C1.3	Career Plan developed in a form	Each Semester	290	Classroom	FCS Teacher: Sam Bryant	HMS Counselors	Career Standards Benchmark

	A:C1.5 C:A1.7 C:B1.1 C:B1.2 C:B1.3 C:B1.4 C:B2.1 C:B2.2 C:B2.5 C:C1.3 PS: A1.3 CEW - 13.1.A 13.1.B 13.1.G 13.1.H							
Career Day	ASCA - A:A1.5 A:B2.4 A:B2.7 A:C1.3 A:C1.5 A:C1.6 C:A1.2 C:A1.7 C:B1.2 C:B1.4 PS:A2.6 CEW- 13.1.A 13.1.B 13.1.C 13.1.D 13.1.E	Speakers, presentations, space, student schedules	November	500	Gymnasium/Cafeteria	Counselors, Parents, Business & Community	HMS Counselors	Career Standards Benchmark

	13.1.F 13.1.H 13.2.B 13.2.E 13.3.A 13.3.C 13.3.G							

Grade 9 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
School Resource Officer Presentation	ASCA A:A1.5 P/S C1.2 P/S C1.3 CEW 13.1.E CEW 13.1.H CEW 13.3.G	PowerPoint	March	281	9th Grade English Classes	HHS School Resource Officer	HHS Counselor (Hensel)	Regular Attendance
Scavenger Hunt	ASCA A:A2.3 A:A3.2 A:A3.5 PS:C1.6	PowerPoint Student Activity Worksheets	September/October	281	9th Grade English Classes	HHS Counselors	HHS Counselor (Gingrich)	Regular Attendance Graduation Rate
Smart Futures career exploration lesson - My Personality Type (lesson #2)	ASCA A:B1.6 C:A1.3 C:B1.2 C:C1.3 PS:A1.2 CEW	Smart Futures website	Each marking period	281	9th Grade Health Class	HHS Counselor & Health Teacher	HHS Counselor/College and Career Counselor	Career Standards Benchmark

	13.1.A 13.1.B 13.3.A							
Smart Futures career exploration lesson - Job Application (lesson #3)	ASCA C:A2.2 C:A2.9 C:B2.1 C:C1.1 CEW 13.2.A	Smart Futures website		281	9th Grade English Class	HHS Counselor & English teachers	HHS Counselor/College and Career Counselor	Career Standards Benchmark
Smart Futures career exploration lesson - Personal Interests (lesson #6)	ASCA A:B2.7 C:A1.3 C:B1.2 C:C1.3 PS:A1.10 CEW 13.1.B	Smart Futures website	Each Marking Period	281	9th Grade Health Class	HHS Counselor & health teacher	HHS Counselor/College and Career Counselor	Career Standards Benchmark
Smart Futures career exploration lesson - Selecting your career goal (lesson #9)	ASCA A:B2.7 A:C1.3 A:C1.6 C:B2.1 C:B2.4 C:C1.1 C:C1.3 C:C2.1 CEW 13.1.E 13.2.B	Smart Futures website		281	9th Grade Civics Class	HHS Counselor & civics teachers	HHS Counselor/College and Career Counselor	Career Standards Benchmark
Ninth Grade Parent Night	A:A2.3 A:B1.4 A:B2.1 A:B2.6 A:C1.1	PowerPoint	October	100	Auditorium	HHS Counselors	Allison Gergenti	Career Standards Benchmark

	A:C1.2 PS:A1.3 PS:C1.6							

Grade 10 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Smart Futures career exploration lesson - New Thinking about Career Success (lesson #1)	CEW 13.1.F 13.1.H 13.4.A	Smart Futures website	Each marking period	279	Highway Safety class	HHS Counselor & highway safety teacher	HHS Counselor/ College and Career Counselor	Career Standards Benchmark
Smart Futures career exploration lesson - Preparation for Career (lesson #4)	CEW 13.1.F	Smart Futures website	Each marking period	279	Highway Safety	HHS Counselor & Highway Safety teacher	HHS Counselor/ College and Career Counselor	Career Standards Benchmark
Smart Futures career exploration lesson - Experiencing Careers While in School (lesson	CEW 13.1.D 13.2.B	Smart Futures website		279	10th Grade World History class	HHS Counselor & world history teacher	HHS Counselor/ College Career Counselor	Career Standards Benchmark

#8)								
Smart Futures career exploration lesson - Job Interviews (lesson #12)	CEW 13.2.A 13.2.B	Smart Futures website		279	10th Grade English class	HHS Counselor & English teacher	HHS Counselor/College Career Counselor	Career Standards Benchmark
College Admissions Forum	A:A3.1 A:A3.3 A:B1.5 A:B2.2 A:B2.7 A:C1.3 CEW 13.2.B CEW 13.2.E CEW 13.3.E CEW 13.3.G CEW 13.4.B	5 College Admissions Reps. Tables	April	279	Auditorium	None	Lauren Doyle	Attendance
Tenth Grade Parent Meeting	A:A1.2 A:A2.1 A:A2.3 A:A3.1 A:B1.4 A:B1.5 A:B1.7 A:B2.2 A:B2.4 A:B2.7 A:C1.6 CEW 13.1.H	PowerPoint Microphone	November	100	Auditorium	HHS Counselors	Ellen Gingrich	Post-Secondary Transition to School, Military, and Work

	CEW 13.2.B CEW 13.3.E CEW 13.4.A							

Grade 11 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
Post-Secondary Options/Naviance Intro	CEW 13.1.B CEW 13.1.D CEW 13.1.E CEW 13.1.F CEW 13.1.G C:A2.3 C:B1.1 C:B1.3	PowerPoint, Naviance Student, iPad	November	283	Physics	HHS Counselors Physics Teachers	HHS Counselor (Gingrich)	Post-Secondary Transition to School, Military, and Work
Researching Your Future	A:B2.2 A:C1.6 A:B2.7 CEW 13.1.A CEW 13.1.B CEW 13.1.F CEW 13.1.H CEW 13.2.C CEW 13.2.E CEW 13.3.G	PowerPoint, iPad, Naviance program	March	283	Physics	HHS Counselors Physics Teachers	HHS Counselor (Doyle)	Post-Secondary Transition to School, Military, and Work

Post-secondary exploration process	A:B1.5 A:B2.4 A:B2.7 C:A1.6 C:B1.6 C:C1.1 C:C1.4 PS:A1.9 PS:A2.2 PS:B1.10	Round table seminars	December	283	Physics	HHS Counselors	HHS Counselor (Doyle)	Post-Secondary Transition to School
College Admissions Forum	A:A3.1 A:A3.3 A:B1.5 A:B2.2 A:B2.7 A:C1.3 CEW 13.2.B CEW 13.2.E CEW 13.3.E CEW 13.3.G CEW 13.4.B 16.1.8.D 16.2.K.B	5 College Admissions Counselors 2 Tables 5 Chairs 5 Microphones	April	150	Auditorium	College Admissions Representatives	HHS Counselor (Doyle)	Post-Secondary Transition to School
Eleventh Grade Parent Meeting	A:A1.2 A:A2.1 A:A2.3 A:A3.1 A:B1.4 A:B1.5 A:B1.7 A:B2.2 A:B2.4 A:B2.7 A:C1.6 CEW	PowerPoint Microphone	November	100	Auditorium	HHS Counselors	HHS Counselor (Gingrich)	Post-Secondary Transition to School

	13.1.H CEW 13.2.B CEW 13.3.E CEW 13.4.A							

Grade 12 Curriculum Action Plan

Lesson or Program Content	ASCA Domain or CEW Standard	Curriculum & Materials	Start & End Dates	# of Students Affected	Location	Stakeholder Teaching Standard	Contact Person	Indicator
College Application Process	A:A1.2 A:A2.1 A:A2.3 A:A3.1 A:B1.4 A:B1.5 A:B1.7 A:B2.2 A:B2.4 A:B2.7 A:C1.6 CEW 13.1.H CEW 13.2.B CEW 13.3.E CEW 13.4.A	PowerPoint Senior Timeline	September	275	English	HHS Counselors English Teachers	HHS Counselor (Gergenti)	Post-Secondary Transition to School, Military, and Work
Financial Aid Night	A:A3.1 CEW 13.1.G CEW 13.2.B CEW 13.3.D	Evening presentation with PowerPoint - Financial admission officer from Elizabethtown College	September	75	LGI	None	Lauren Doyle Kendra Feigert	Post-Secondary Transition to School, Military, and Work

Senior Parent Night	A:A1.2 A:A2.1 A:A2.3 A:A3.1 A:B1.4 A:B1.5 A:B1.7 A:B2.2 A:B2.4 A:B2.7 A:C1.6 CEW 13.1.H CEW 13.2.B CEW 13.3.E CEW 13.4.A	PowerPoint	September	75	Auditorium	None	HHS Counselor (Hensel)	Post-Secondary Transition to School, Graduation Rate
Senior Scholarship Night	A:B1.4 A:C1.6 C:A1.7	PowerPoint	January	75	LGI	None	HHS Counselor (Gergenti)	Post-Secondary Transition to School, Military, and Work

8. Annual Program Goals:

LEVEL: ELEMENTARY Year(s)___2022-2024_____

Smart Format	Academic	Career	Social/Emotional
SPECIFIC: What is the specific issue based on your schools' data?	Parent/Teacher referrals for gifted identification vs Universal Gifted Screening identified students and the outcome to move onto level 3 screening.	Comprehensive and developmentally appropriate career programming that meets the state standards	Number of students being referred for developmentally young interpersonal connections.
MEASURABLE: How will we measure the effectiveness of our interventions?	Compare percentage of students that move onto level 3 screening from each group	100% of the students by grade 5 will complete 6 career artifacts that meet the state CEW standards.	Students will be able to identify one healthy positive social connection
ATTAINABLE: What outcome would stretch us but is still attainable	The number of students identified from parent/teacher group to move to level 3 to be minimal. Less than 2 students K-5.	85% of the students by 5th grade will meet and exceed the 6 career artifacts. Streamline the artifacts Kdg-5 to align with PA state standards.	Students will be able to have developmentally appropriate interpersonal connections with students within their classroom 90 % of the time
RESULTS: Is the goal reported in results-oriented data (process, perception, and outcome?)	Evaluate referral data. **Process** - Data collection from both statistical groups. **Perception** - Comparison of data across grade levels K-5 **Outcome -** The difference of students in the Parent/Teacher referral group will be no more than 2 that move onto level 3 screening by 2023/2024.	Utilization of web based Smart Futures at the elementary level. This will be available to all students as they transition through the K-5 building. Developmental and sequential appropriate career standards. **Process**-All students' grades Kindergarten -5 will participate in sequential career classroom guidance lessons yearly using Smart Futures. **Perception**- Pre/Post survey to	Gather and analyze social data from Student Support meetings across all grade levels Kdg-5 **Process**-Discussion of student social needs during Student Support meetings Kdg-5 **Perception**-Identify students that would benefit from a small group experience to develop healthy positive interpersonal connections. **Outcome**-Student will be able to

		students on how helpful the career lesson was. **Outcome**- 100% of the students by grade 5 will participate in sequential developmental career guidance lessons.	identify one positive healthy peer connection. 100% of Students with Interpersonal concerns will be moved to a monitor list after the group experience.
TIMELINE: When will our goal be accomplished?	This goal will be reached by 2023/2024 school year	By the 2023/2024 school year	This goal will be addressed in the 2023/2024 school year.
ACTUAL SMART GOAL:	To capture 100% of students who qualify for gifted services through the gifted screening process.	Identify which SmartFutures lessons K-5 meet the 6 career artifacts for our elementary building	Support students' interpersonal relationships within a small group experience so they have developmentally appropriate connections with classmates 90% of the time.

Annual Program Goals

LEVEL: MIDDLE SCHOOL **Year(s): 2022-2025**_____

Smart Format	Academic	Career	Social/Emotional
SPECIFIC: What is the specific issue based on your schools' data?	From the 2016-2017 school year to the 2020-2021 school year, there has been an approximate 20% increase in students failing one or more core	The number of students exiting the middle school have shown a need to increase in the area of development to their personal career pathways as	According to the 2019 PA Youth Survey, DTSD has a higher number than average of students who move in

	classes in a marking period.	obtained through the 8th grade career plan.	or out of our district, 10% higher than the state average. According to the same survey, 6th and 8th grade students increased numbers around the overall topic of suicide. There was a 19% increase in unlawful school days from the 2019-2020 school year to the 2020-2021 school year.
MEASURABLE: How will we measure the effectiveness of our interventions?	The effectiveness of the intervention will be measured by the number of students failing one or more classes in a marking period, the number of failure notifications occurring, and state assessment scores.	The effectiveness of the intervention will be measured by collection of PA Career artifacts, High School course change requests, and measuring an increase of ability for 8th grade students to identify a career pathway.	The effectiveness of the intervention will be measured by the number of unlawful school days, officer referrals, and feeling of community in school gathered through self-reporting surveys.
ATTAINABLE: What outcome would stretch us but is still attainable	Decrease the number of students failing one or more core classes by at least 10%.	Completion of 90% or higher collection of PA Career Artifacts and at least 80% of 8th grade students identifying a selected career path.	Decrease in the number of students having unlawful attendance days by at least 15%. Decrease for 6th and 8th grade by 2% in reference to the question, "So sad stopped doing usual activities" that students respond to on the PA Youth Survey.
RESULTS: Is the goal reported in results-oriented data (process, perception, and outcome?)	**Process** - Implementation of Marking Period failure response strategies, Summer School, and MTSS interventions.	**Process** - Students will experience the following curriculum throughout their middle school years: 7th grade Career Cafe, 7th & 8th grade Career Fair, Smart Futures lessons, 8th grade	**Process** - Creation of a leadership group composed of team representation on all grade levels with a focus on school community. All new entrants would receive support

	All students failing one or more core classes will have the following responses: *1st time*: • Parent Notification • Plan of Action *2nd time*: • Parent Letter • Parent Conference *3rd time*: • Parent Letter • Parent Conference *4th time*: • Summer School • Parent Letter Each meeting and Marking Period will look to individualize a plan of support for the student. **Perception** - The response and interventions will be used to identify student needs and supports. **Outcome** - Students struggling academically will receive appropriate support to increase their academic performance.	Career Plan, 6th grade entrepreneur lesson, and DCTS exposure. **Perception** - The interventions would increase interest and knowledge of post-secondary opportunities. **Outcome** - There will be an increase of career awareness and preparation, acquisition, retention and advancement, and entrepreneurship. There will be an increase in the level of development to the 8th grade career plan.	and connection to the leadership group. The group will participate in a variety of activities to increase rapport and relationship building among peers. **Perception** - The group will increase peer knowledge of social skills and self-esteem awareness. **Outcome** - There will be an increase in sense of belonging for all students, especially new entrants.
TIMELINE: When will our goal be accomplished?	By the end of the 2024-2025 school year.	By the end of the 2024-2025 school year.	By the end of the 2024-2025 school year.

ACTUAL SMART GOAL:	Decrease the number of students failing core classes (Math, ELA, Science, Social Studies) by at least 10%.	Increase opportunity for further post-secondary exploration through expansion on career artifacts.	Increase opportunity to develop a sense of building-wide community through citizenship and leadership opportunities.

Annual Program Goals

LEVEL: HIGH SCHOOL **Year(s): 2022-2024_____**

Smart Format	Academic	Career	Social/Emotional
SPECIFIC: What is the specific issue based on your schools' data?	Create a systemic criteria to appropriately identify students in need of academic intervention.	Provide career awareness opportunities for all 11th grade students within the school day.	Providing 10th grade student's ways to manage self-care. Help lower anxiety and create a healthy lifestyle.
MEASURABLE: How will we measure the effectiveness of our interventions?	Decrease the number of courses failed for the identified students	We will provide a pre and post survey to 11th grade students measuring the effectiveness of the information they learned.	We will do a pre and post survey on their knowledge of self-care.
ATTAINABLE: What outcome would stretch us but is still attainable	60% of retained students will be promoted to their original graduating class.	60% learned about a career path they did not originally know about prior to career exploration opportunity.	60% of students will report that they can identify a self-care strategy.
RESULTS: Is the goal reported in results-oriented data	**Process:** Reviewing semester and final report cards, compiling course	**Process**: Recruiting professionals to present in the library throughout the	**Process:** Present a classroom lesson to all 10th grade students in English

(process, perception, and outcome?)	failure data, identifying retainment, communicate with students and parents, adjust student's schedule to include Academic Literacy, and provide academic plan of intervention utilizing Academic Literacy **Perception:** Targeted students that are retained in their grade-level will be placed in Academic Literacy. **Outcomes:** 60% of retained students will be promoted to their original graduating class	school day. Students will attend two different professional sessions during their physics class in the library. Students will rotate stations every 15 minutes. **Perception**: Pre and post survey would be applied to determine if the students obtained new information. **Outcome**: 60% of students will indicate that they increased their knowledge about different career paths.	class. Students will complete a pre and post survey where they will identify one strategy for self-care. **Perception:** Students will be able to identify ways to implement self-care. **Outcome:** 60% of students will be able to identify at least one self-care strategy.
TIMELINE: When will our goal be accomplished?	At the end of 2023-2024 school year	At the end of the 2023-2024 school year.	At the end of the 2023-2024 school year.
ACTUAL SMART GOAL:	60% of retained students will be promoted to their original graduating class	60% of students will gain information on different career paths.	60% of students will be able to identify at least one self-care strategy.

9. Individualized Academic & Career Plan Process and Portfolio

Section One: Career Development Intervention Chart: Tier One Interventions

Grade	CEW 13.1: Career Awareness	CEW 13.2: Career Acquisition	CEW 13.3: Career Retention	CEW 13.4: Entrepreneurship
K	SmartFutures/Junior Achievement/Career Dress up Day	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement
1	SmartFutures/Junior Achievement/Career Dress up Day	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement
2	SmartFutures/Junior Achievement/Career Dress up Day	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement
3	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day
4	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day	SmartFutures/Junior Achievement	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day
5	SmartFutures/Junior Achievement/Biz Town/Virtual Community and Career Exploration/Career Dress up Day	SmartFutures/Junior Achievement/Biz Town/Virtual Community and Career Exploration/Career Dress up Day	SmartFutures/Junior Achievement/Biz Town	SmartFutures/Junior Achievement/Virtual Community and Career Exploration/Career Dress up Day
6	DCTS Lessons, Smart Futures Lessons	Smart Futures Lessons	Smart Futures Lessons	Milton Hershey Entrepreneurship Lesson/ Smart Futures lessons
7	Career Cafe, Career Day	Career Day	Smart Futures Lessons	Smart Futures Lessons
8	Career Day/DCTS visit/Create Individual Career plan	Resume building. Job Interview Role playing	Smart Futures Lessons	Smart Futures lessons/ DCTS
9	SmartFutures, Naviance, Classroom Presentations,	Individual grade level meetings, SmartFutures, Naviance	Individual grade level meetings, SmartFutures,	Individual grade level meetings, SmartFutures, Naviance

	Individual grade level meetings		Naviance	
10	SmartFutures, Naviance, Classroom Presentations, Individual grade level meetings	Individual grade level meetings, SmartFutures, Naviance	Individual grade level meetings, SmartFutures, Naviance	Individual grade level meetings, SmartFutures, Naviance
11	SmartFutures, Naviance, Classroom Presentations, Individual grade level meetings	Individual grade level meetings, SmartFutures, Naviance	Individual grade level meetings, SmartFutures, Naviance	Researching Your Future Presentation, Individual grade level meetings, SmartFutures, Naviance
12	SmartFutures, Naviance, Classroom Presentations, Individual grade level meetings	College/Career Presentation, SmartFutures, Naviance	Individual grade level meetings, SmartFutures, Naviance	Individual grade level meetings, SmartFutures, Naviance

Section Two: Academic and Career Plan Process

1. Demographics	**Process Description**
• What grade will the Plan and Portfolio Start?	Kindergarten
• Will the plan/portfolio be electronic, hard copy or both?	Electronic
• Who will be responsible for maintaining the portfolio?	K-12 School Counselors
• What demographic information will be included on the student portfolio?	Student Name, Grade Level, Student ID
2. Interventions, Assessments & Decisions	**Process Description by Grade based on when the plan starts. What the students can know and do at each grade level and in each strand of the Career Education and Work Standards.**
Grade 6	Deeper exploration in careers DCTS/Smart Futures, expanding on what it takes to have a career, begin developing skills that will be used in the workplace, and creating their own business plan.
Grade 7	Career Cafe opportunities and Career Days to understand specific careers in a wide range of fields, building connections throughout the community with guest speakers and experiences, gain a better understanding of post-secondary options, gain exposure to local small businesses.

Grade 8	Career Day and DCTS exploration, Individual Career Plan creation, Resume building and mock job interviews, asking for references in a professional manner, learning interpersonal skills to become employable, gaining an understanding of being a business owner.
Grade 9	Career Exploration through SmartFutures based on interest and skills – Awareness and Preparation
Grade 10	College Campus Tours, Career Jenga Lesson – Acquisition, Retention and Advancement
Grade 11	Post-Secondary Exploration, College Representative visits – Awareness and Preparation
Grade 12	One-on-One Meetings, College Representative visits - Entrepreneurship

Student Development of their Plan: Interventions and decisions by students and families during each grade
Financial Aid Night Scholarship Night Junior Achievement 9th - 12th Grade Parent Nights Career Day Coffee with Counselors Course Selection Dauphin County Technical School application process Newsletters

3. Parental & Guardian Engagement	What strategies will be used to inform parents/guardians to engage them in the Academic/Career Plan and Portfolio process for their children?
Level of Parent & Guardians	Awareness and Engagement Strategies
Elementary Parents & Guardians	Parents will be aware and immersed in the process of SmartFutures along with their child. Notifications through SeeSaw to families about our Career Programming for students. Parents will be notified of Junior Achievement programming at each grade level through classroom teachers. Parents and community will have the opportunity to submit an "inside look" at their career for a virtual experience for our students. Spirit days are celebrated K-5 and are communicated through many media resources, including a career dress up day.
Middle School Parents & Guardians	Junior Achievement with parent volunteers, Career Day with parent volunteers, coffee with counselors, counseling newsletter, and 8th grade course selection.
High School Parents & Guardians	Newsletter, One Call Emails, Parent Evening Presentations, Daily Announcements

4. Faculty/Administrator Engagement:	What strategy will be used to inform teachers/administrators in the process of development, maintenance and presentation of the plan and portfolio in elementary, middle and high school?
Level of Educators & Administrators	Awareness and Engagement Strategies

Elementary	Classroom Lessons and grade level meetings
Middle School/Junior High	Grade level meetings and faculty meetings
High School	Career Awareness Day, Faculty Meetings, Community Period

5. Plan/Portfolio Sustainability and Review	**What strategies will be developed to assist students with updating and sustaining the plan/process?**
• How will the plan and portfolio be revisited each year while in middle school and high school?	At the Middle School, the plan and portfolio will be reviewed and added to each year in assigned encore classes.
• What process will be used for the student to present the information on their plan at various times (i.e. Exit Interview or other events)?	K-5 Students will share out information from SmartFutures during class lessons. The Middle School, 6-8, is working to implement additional lessons to expand on our Smart Futures lessons, including comprehensive Middle School interviews.

Section Three: Student Academic and Career Portfolio Image

2 Activity 2:
Six Career Paths

Career Awareness and Preparation

Started: Jan 14, 2022 **Completed:** Jan 14, 2022

Gathering Your Thoughts

I chose the creative path because I like art and I'm very creative.

Badges Awarded



Badge: Personal Interests

Strand: Six Career Paths

★ **I Statement:** I have investigated the six career paths and explored a path that matches me.

2 Activity 2:
My Resume Activity

Career Acquisition

Started: Feb 08, 2022 **Completed:** Feb 08, 2022 **Last modied:** Feb 14, 2022



Gathering Your Thoughts

The best thing in my resume is that I really think it can be added and become better. I also thinkthat ther is a lot of room to grow and become a better person overall. My goal is to really help people.

Badges Awarded



Badge: Career Acquisition Documents

Strand: My Resume Activity

★ **I Statement:** I understand the importance of having a strong, updated resume.

3 WHERE AM I GOING?

My Favorite Careers

My Favorite Career Clusters



Agriculture, Food & Natural Resources

The production, processing, marketing, distribution, financing, and development of agricultural commodities and resources including food,...

Jan 24, 2020

Plan of study



Architecture & Construction

Careers in designing, planning, managing, building and maintaining the built environment.

Jan 24, 2020

Plan of study



Human Services

Preparing individuals for employment in career pathways that relate to families and human needs.

Jan 24, 2020

Plan of study

C. Stakeholder Engagement Items of the Plan 10-11

10. Stakeholder Engagement:

STUDENTS	How Students benefit from the K-12 Guidance Program	How Students assist with the delivery of the K-12 Guidance Program
	Students will experience K-12 counseling and career services with a curriculum focused on academic, career, and personal/social skills. As a result, students will be prepared for entry into the 21st Century workforce.	Students will participate in student-centered planning activities for the purpose of developing individual goals and formalizing future plans related to interests, abilities, and aptitudes. Students will provide valuable insight by sharing their involvement of the school counseling program on the Advisory Council.

EDUCATORS	How Educators benefit from the K-12 Guidance Program	How Educators assist with the delivery of the K-12 Guidance Program
	School board directors, Administration, Teachers, and Staff will campaign the mission of the K-12 counseling and career services program. Educators will become involved with counseling program activities and initiatives, collaborating and assisting to facilitate the counseling curriculum content.	Including but not limited to: classroom guidance lessons, Hershey Intervention Prevention process, COCOA principles, Advisory program, academic/career preparation, mental health wellness, and overall curriculum collaboration. Educators will provide valuable insight by sharing their involvement of the school counseling program on the Advisory Council.

Develop the Action Planning Chart to Engage the Stakeholders to Support the K-12 Guidance Plan for all Students

STAKEHOLDER: EDUCATOR

"Big Idea"	Program Goal "Smart Format"	CEW Standard	Grade Level	Activities Interventions	Data	Timeline
Connect an outside resource to educators to build a program	To continue to build the relationship between our school district and DCTS, To continue to build the relationship between the school district and community members, To familiarize staff with updated career educational resources for all grade levels	13.1.3 13.1.6 13.1.8 13.1.11	K-12	Tours, Middle School Expo, Eighth grade DCTS presentation, Eighth Grade Tours, Presentation at DTSD Conference Day, Tables at Ice cream Social and Back to School Night, Job Shadowing, Internships, Apprenticeships, Career Speakers, Field trips, and speakers DTSD Conference Day, Pamphlets, websites, speakers, videos, visits, etc.	Attendance Feedback DCTS Applications, Attendance Feedback	Ongoing
Strategies on how to meet as a team and how to educate staff on the intricate details of the process	To familiarize educators on Chapter 339 process and the importance of career education, To increase communication between educators and the counseling department, To continue to collaborate to review best practices and adjust as needed	13.1.3 13.1.5 13.1.8 13.1.11	K-12	School Board presentation, Faculty meeting presentation, Workshop at DTSD Conference Day, In-Service collaboration, Support Team Meetings, Hershey Intervention Prevention Program, Emails, Telephone Calls, etc. CAIU Counselor Network Meetings, PSCA Conferences, In-Service Opportunities, and outside conferences	Data Notes Feedback Attendance	Ongoing

To engage staff with students and their career development	Provide an opportunity for collaboration about integrating CEW's into academic classroom lessons, to create connections and provide guidance for staff to lead students down their personal career journeys, to create welcoming and stable environment for new hires and build relationships between staff	13.3.3 13.3.5 13.3.8 13.3.11	K-12	Curriculum Planning, Community Day, Advisory Program, Mentor Program, Academic counseling, New Teacher Induction Presentation, Ongoing check-ins	Feedback Curriculum Mapping, Data Collected Career Plans, Attendance Feedback	Ongoing and yearly

PARENTS	How Parents/Guardians benefit from the K-12 Guidance Program	How Parents/Guardians assist with the delivery of the K-12 Guidance Program
	Parents play an essential role in assisting their children as they progress through their school years learning about the skills necessary for academic, career and personal/social development. Parents will encourage and support their children to make appropriate decisions as well as plan for their future endeavors.	Parents will be aware and have the opportunity to engage with counseling services through websites, parent portal system, Building Advisory Team, parent conferences, and communication via mailings, telephone conversations, text messages, and social media. Parents will provide valuable insight by sharing their involvement of the school counseling program on the Advisory Council.

Develop the Action Planning Chart to Engage the Stakeholders to Support the K-12 Guidance Plan for all Students

STAKEHOLDER: PARENTS

"Big Idea"	Program Goal "Smart Format"	CEW Standard	Grade Level	Activities Interventions	Data	Timeline

Educate parent/guardian about 339 plan and K-12 guidance program.	-Provide opportunities for parents to engage and collaborate with staff -Include parents in the development of the Chapter 339 Plan	13.1 13.2 13.3 13.4	K-12	Ice Cream Social, Sneak-a Peek, New Student Orientation, Back to School Night, Young Learners Night, Financial Aid Night, Level Parent Night Presentations, IEP Meetings, Parent/Teacher Conferences, Building Advisory Team, Parent/Teacher Organization, Chapter 339 Advisory Council, Newsletters, District Website, COCOA Packs, Fundraisers, End of the Year Carnival, HIP Prevention Themes	Attendance records, surveys, websites	On-going
Educate parents about DCTS and other post-secondary opportunities	-Continue to involve parents in planning of post-secondary options -Increase communication between parents and post-secondary options	13.1 13.2 13.3 13.4	K-12	-Elective fair, DCTS presentation and tour for 8th grade, Scheduling, Job Shadows, Internships, College Admissions/Military Visits, 11th/12th Parent Nights, Financial Aid Night -Emails, mailings, advertise college fairs, remind 101, Naviance Student, career guest speakers/presentations -DCTS 8th Grade Tours and Presentations, DCTS Classroom Presentations at the elementary level	Attendance, DCTS Applications	On-going and monthly

Connect outside resources to parents	-Provide opportunities for parents to meet with staff and outside agencies -Increase active participation among parents -Assist parents with transition planning	13.1 13.2 13.3 13.4	K-12	Financial Aid Night, Senior/Underclassmen Awards, Hershey Intervention and Prevention Program, Caring Place/School, Mentor Program, Junior Achievement, Derry Township Police/Red Ribbon Week, COCOA Packs, Scholarship/FAFSA Applications, Financial Aid Night, Building Advisory Council, Parent/Teacher Organization Transition Planning, IEP Meetings, Parent Nights, Financial Aid Night, Title I Parent Information Nights, 6th Grade Parent Night	Award Recipients, HIP Cases, Feedback, Attendance records, Graduation Rates	Monthly, Yearly

BUSINESS & COMMUNITY	How Business/Community partners benefit from the K-12 Guidance Program	How Business/Community partners assist with the delivery of the K-12 Guidance Program
	The business community will provide perspective on valued character traits within the workforce. These fundamental skills will be incorporated into the career standards within our counseling curriculum. This in turn will benefit the future business community with a population understanding the skills required to be effective in the workplace. With the opportunities at the Dauphin County Technical School, students will discover the benefits of the new career and technical economy.	Career/interest inventories, guest speakers in classrooms, job shadowing, Junior Achievement, Family Connection program, and an array of internships are paths we utilize to deliver these skills to students. Members of the business community will provide valuable insight by sharing their involvement of the school counseling program on the Advisory Council.

Develop the Action Planning Chart to Engage the Stakeholders to Support the K-12 Guidance Plan for all Students

STAKEHOLDER: BUSINESS & COMMUNITY

"Big Idea"	Program Goal "Smart Format"	CEW Standard	Grade Level	Activities Interventions	Data	Timeline
Career development activities for students outside of the building	Include several grades in trips to various career oriented fields, Connecting students with local businesses to explore career options, Students attending career fairs	13.1.8 13.1.5 13.1.11 13.3.11 13.4.11	K-12	Field trips to science center, agriculture, Junior Achievement Biz Town, and emergency response services. Visits with HMC, Hershey Company, Hershey Entertainment, Chiropractic Offices, and Capital Region Partnership for Career Development HACC Career Fair, Transition Fair, Apprenticeship Expo	Attendance Feedback Opportunities	On-Going
Create a panel to meet with and help build and organize career resources	Attend Capital Area Intermediate Unit Counselor Network Meetings, Attend College Counselor Days	13.1.11 13.1.8 13.1.5 13.1.3 13.3.11	K-12	Monthly counselor network meetings at CAIU with area speakers, Counselors visit colleges/universities and gather resources, Counselors visit colleges/universities and gather resources	Attendance Feedback Resources	Monthly
Find ways to get local businesses involved in the K-12 Guidance program	Involve local business leaders in the K-12 Advisory Council, Engage local businesses in partaking in resource networking event, Local employees being career	13.2.11 13.1.3 13.1.5 13.1.11	K-12	Advisory Council meetings twice per year, Capital Region Partnership for Career Development and DTSD coordinate an event whereas the students interact and network with	Attendance Feedback Resources	Yearly

	guest speakers in the classrooms			several local businesses, Junior Achievement, FCS classroom speakers, Dress for Success, and Community Day		

POST SECONDARY	How Postsecondary partners benefit from the K-12 Guidance Program	How postsecondary partners assist with the delivery of the K-12 Guidance Program
	Post-Secondary partners will be integrated within curriculum-based experiences for students and staff to explore and understand a variety of options after high school. Students will encounter and be exposed to career awareness, exploration, entrepreneurship and planning throughout their educational journey.	Specific programs include ACE, Business Challenge, FBLA, and Youth and Government as well as representative visits from academic institutions and military branches. Family Connections and PA Career Zone also provide students with information and requirements on career-path opportunities. Post-Secondary partners will provide valuable insight by sharing their involvement of the school counseling program on the Advisory Council.

Develop the Action Planning Chart to Engage the Stakeholders to Support the K-12 Guidance Plan for all Students

STAKEHOLDER: POSTSECONDARY

"Big Idea"	Program Goal "Smart Format"	CEW Standard	Grade Level	Activities Interventions	Data	Timeline
Increase parent and staff awareness of the postsecondary options	Parents will increase awareness of a variety of post-secondary options	13.2.5 13.2.8 13.2.11 13.1.5.8.11	K-12	Back to School Nights, IEP Meetings, Parent Nights, Title I, Family newsletters, Financial/FAFSA Night, Junior Achievement, Senior Awards, Sophomore/Junior College Admissions Forum, Parent Information Survey, Parent Access Naviance Student	Attendance records, online participatory data	Ongoing

Connect outside post-secondary resources to staff or parents	Staff will increase awareness of a variety of post-secondary options	13.2.5 13.2.8 13.2.11 13.1.5.8.11	K-12	In-service Days, Conferences, Junior Achievement Program, Graduate courses, field trips to DCTS, faculty meeting presentations	ACT 48 hour completion, feedback	Ongoing
Create student awareness of an unfamiliar post-secondary option/resource (e.g. an apprenticeship representative)	Students will increase awareness of a variety of post-secondary options	13.2.5.8.1 13.1.3.5.8. 11 13.3.5.8.11 13.4.11	K-12	Dual Enrollment, Military tables, College Representative Visits, Naviance, Junior Achievement, Classroom Lessons, DCTS presentations/tours, College Fairs, Career Interest Profiles, Personality Inventories, Career Cluster Exploration	Surveys, attendance records	Ongoing

11. School Guidance Program Advisory Council:

A. First Meeting Date: _____11/10/2022_____

B. Second Meeting Date: _____3/30/2023_____

Stakeholder Group	Name	Title & Organization
STUDENT		
	Quinton McNicholl	7th Grade HMS Student
	Austin Mumma	10th Grade DCTS Student
	Will Olszewski	11th Grade HHS Student
PARENT & GUARDIAN		
	Corry Groff	Elem/MS/HS Parent
	Molly Booker	Elementary Parent
	Lisa Erdman	Elementary Parent
	Domenick Argento	MS/HS Parent
EDUCATOR & ADMINISTRATOR		
	Jena Funck	Elementary Principal
	Julia Cin	Elementary SEL/STEAM Teacher
	Christina Miller	Middle School Teacher
	Jackie Fuentes-Gillespie	Middle School Administrator
	Erin Rosensteel	H.S. Special Ed. Transition Coordinator
	Greg Miller	High School Administrator
BUSINESS & COMMUNITY		
	Sandie Gates	Keystone Human Services
	Steph Larkin	ABC Keystone Construction
	Dale Forshey	Love Inc. Ministerium
	Lindsay Drew	Marketing/School Board Member
POST SECONDARY		
	Serena Steward	Penn State Harrisburg Admissions
	Lisa DeLorenzo	Harrisburg Area Community College

D. Career Pathway Awareness Items of the Plan 12-13

12. Career and Postsecondary Resources Supporting the CEW Standard Strands and Career Pathways (or Clusters)

CEW Strands	Sixteen Career Clusters https://www.acteonline.org/career-clusters-2/	
13.1 Career Awareness & Planning 13.2 Career Acquisition 13.3 Career Retention 13.4 Entrepreneurship	Agriculture, Food & Natural Resources Architecture & Construction Arts, A/V Technology, & Communications Business Management & Administration Education & Training Finance Government & Public Administration Health Science	Hospitality & Tourism Human Services Information Technology Law, Public Safety, Corrections, & Security Manufacturing Marketing Science, Technology, Engineering, & Mathematics Transportation, Distribution, & Logistics

ORGANIZATIONS AND AGENCIES

Intermediary Organizations: *Connecting, Collaborating, Convening Organizations*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Dauphin County Technical School	13.2	All
Harrisburg Area Community College,	13.1, 13.2	All
Lebanon Valley College	13.1, 13.2	All
Elizabethtown College	13.1, 13.2	All
Pennsylvania School Counselor Association	13.1	Education & Training, Finance
CAIU Counselor Network	13.1	All
Capital Region Partnership for Career Development	13.1	All

Umbrella Organizations: *Organizations that represent a large group of business organizations with a common mission*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Chamber of Commerce	13.4	Finance
Derry Township Police Department	13.4	Law, Public Safety, Corrections & Security
Derry Township Fire Department	13.4	Law, Public Safety, Corrections & Security
Capital Area Intermediate Unit 15	13.1, 13.2, 13.3, 13.4	
Penn State Medical Center	13.1, 13.2	Health Science

Community & State Organizations: *Agencies representing community and state initiatives, service to communities*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Pennsylvania Psychiatric Institute	13.1, 13.2	Human Services
Phil Haven	13.1, 13.2	Human Services
American Red Cross	13.1, 13.2	Human Services
Boy Scouts	13.1, 13.2	Human Services
Dauphin County Children and Youth	13.1, 13.2	Human Services
Keystone Mental Health Service	13.1, 13.2	Human Services
Dauphin County Drug and Alcohol	13.1, 13.2	Human Services
Dauphin County YWCA	13.1, 13.2	Human Services
Big Brothers/Big Sisters	13.1, 13.2	Human Services
Children's Resource Center	13.1, 13.2, 13.4	Human Services
Hershey Food Bank	13.1, 13.2, 13.4	Human Services
Love, Incorporation	13.1, 13.2, 13.4	Human Services
Catholic Charities	13.1, 13.2	Human Services
COCOA Packs	13.1, 13.2, 13.4	Human Services
DTSD Parent Teacher Organization	13.1, 13.2	Human Services
Highmark Caring Place	13.1, 13.2	Human Services

NETWORKING OPPORTUNITIES

Individual Contacts: *Contacts acquired through networking and interaction*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
College/Community College Admissions Counselors	13.1	All
U.S. Armed Forces Recruiters/Representatives	13.1	Human Services
American Dental Care	13.1	Health Science; Human Services
Chris Dawson Architecture	13.1, 13.2, 13.4	Architecture & Construction
Derry Township Police Department	13.1	Law, Public Safety, Corrections & Security
Drayer Physical Therapy	13.1, 13.2, 13.4	Health Science
HERCO	13.1, 13.2, 13.3	Hospitality & Tourism
Penn State College of Medicine	13.1	Health Science; Human Services
Giant Food Store in Hershey	13.1, 13.2	Agriculture, Food & Natural Resources; Business Management & Administration
Caring Hearts	13.1	Human Services

Community & Business Meetings: *Meetings, which bring cross/community members together to promote growth to further a cause*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Chamber of Commerce	13.4	Business Management & Administration
Junior Achievement Biztown	13.1, 13.2, 13.4	Business Management & Administration
Downtown Hershey	13.1, 13.4	Business Management & Administration
HERCO	13.1, 13.2, 13.4	Business Management & Administration
CAIU Counselor Network	13.1, 13.2, 13.3, 13.4	All
Children and Adolescent Social Services Program	13.1, 13.2	Business Management & Administration

Community Events: *Conferences, Workshops, Grand Openings*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Financial Aid Night	13.1	Finance
Sophomore/Junior College Forum	13.1	Education and Training
Back to School Night	13.1	Education and Training

HHS Parent Course Selection Night	13.1	Education and Training
JA Biztown	13.1, 13.3, 13.4	All
PSCA Conference	13.1	Education and Training
NACAC Conference	13.1	Education and Training
ASCA Conference	13.1	Education and Training

ONLINE & OTHER RESOURCES

Internet Based Links: *Websites educating others and promoting career development and related topics*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Naviance Student	13.1, 13.2, 13.3, 13.4	All
SmartFutures	13.1, 13.2, 13.3, 13.4	All
Collegeboard.org	13.1, 13.2	All
Pacareerstandars.com	13.1, 13.2, 13.3, 13.4	All
PHEAA	13.3	
PSCA	13.1, 13.2, 13.3, 13.4	All
ASCA	13.1, 13.2, 13.3, 13.4	All
DTSD	13.1, 13.2, 13.3, 13.4	All
PDE Website	13.1, 13.2, 13.3, 13.4	All
FAFSA	13.1, 13.2, 13.3, 13.4	

Media & Advertising: *Various marketing methods that provide contacts, career awareness, ideas and workforce information*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Twitter	13.1, 13.2	All
Facebook	13.1, 13.2	All
DTSD Website	13.1, 13.2	All
HHS Educational Planning Guide	13.1, 13.2	All
DCTS Website	13.1, 13.2, 13.3, 13.4	All

Publication & Documents: *Hard copy materials that offer contacts and career/workforce information*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
Dauphin County Technical School Program Guide	13.1, 13.2, 13.3, 13.4	All
Military Information	13.1, 13.2, 13.3	All
PHEAA Career Materials	13.1, 13.2, 13.3, 13.4	All
Individual college flyers, magazines and brochures	13.1, 13.2, 13.3, 13.4	All
ACE (Architecture, Construction and Engineering)	13.1, 13.2	Architecture and Construction, STEM
PULSE	13.1, 13.2	Health Science
HCEP	13.1, 13.2	Health Science
Job Flyers	13.1, 13.2, 13.3	All

Post-Secondary Options

Postsecondary Options: *Colleges, Apprenticeships, Military, Vocational Training*		
Resources	CEW Strand(s) 13.X	Career Cluster or District Pathway
DCTS	13.2	All
Military Service Recruiting Office	13.2	
College Representatives/Admissions	13.1	All

13. Career and Technology Center Strategies:

STUDENT AWARENESS:

Grade	Intervention, Program, or Event	Start & End Dates	# of Students Taught	Location	Stakeholder Delivering	Contact Person	Indicator
5	DCTS presentations to the entire 5th grade	Winter	All 5th grade students	Elementary MPR	DCTS Staff	Elementary Counselors	Student observation
6	Classroom Presentation with Jeopardy Review	February	All Students	Classrooms	HMS Counselors	HMS Counselors	Reflection in SMART Futures, Attendance
6	Parent Newsletter Delivered	November	All Students	Email Delivery	HMS Counselors	HMS Counselors	Parent outreach
7	Parent Newsletter Delivered	November	All Students	Email Delivery	HMS Counselors	HMS Counselors	Parent outreach
8	Parent Newsletter Delivered	November	All Students	Email Delivery	HMS Counselors	HMS Counselors	Parent outreach
8	DCTS presentations to the entire 8th grade	October/November	290	DCTS/HMS	HMS Counselors	HMS Counselors	Attendance
8	Counselor presentation on DCTS application process during 8th grade flexes/Lunch	November/December	290	HMS	HMS Counselors	HMS Counselors	Attendance
9	Classroom presentation	October	300	HHS	HHS Counselors	HHS Counselors	Attendance, Student Feedback

9	Advertisement	March	300	HHS	HHS Counselors	HHS Counselors	Announcements
9	DCTS Presentation	January	300	HHS	HHS Counselors	HHS Counselors	Announcements, Attendance
10	Advertisement	March	300	HHS	HHS Counselors	HHS Counselors	Announcement
10	DCTS Presentation	January	300	HHS	HHS Counselors	HHS Counselors	Announcement, Attendance
11	Classroom presentation	April	300	HHS	HHS Counselors	HHS Counselors	Attendance, Student Feedback
11	Advertisement	March	300	HHS	HHS Counselors	HHS Counselors	Announcement

PARENT AWARENESS:

Grade	Intervention, Program, or Event	Start & End Dates	# of Parents	Engagement Method	Stakeholder Delivering	Contact Person	Indicator
5	Family letter about DCTS assembly	Winter	320	Notification/Correspondence	Counselors/DCTS Staff	Elementary Counselors	Parent response
8-12	Parent Course Selection Presentation	September thru November	175	Presentation	Educators	Brendan Hensel	Attendance, Feedback Rating Scales
5/6	6th Grade Parent Night	April	200	Presentation	HMS Staff	HMS 8th Grade Counselor	Attendance/ Parent outreach
5/6	6th Grade transition Parent Newsletter	April	200	Email	HMS Counselor	HMS 8th Grade Counselor	Parent outreach
6-8	Coffee with Counselors: High School Options	November	30-50	Zoom or In Person	HMS Counselors	HMS Counselors	Attendance/ Parent outreach
9-12	Newsletter	August & February	1100	Email	HHS Counselors	Ellen Gingrich	Proof of Receipt

EDUCATOR AWARENESS:

Grade	Intervention, Program, or Event	Start & End Dates	# of Educators	Location	Stakeholder Delivering	Contact Person	Indicator
5	DCTS Assembly	Winter	10	MPR	DCTS	Elementary Counselors	Attendance
6-12	DCTS Informative Breakfast	Fall	7	DCTS	DCTS	DCTS	Counselor Attendance, Dissemination of materials acquired
	DCTS Middle School Tours	Fall	15-20	DCTS	DCTS	DCTS	Attendance
Grade 8	DCTS Rating Scales/Application	Fall/Winter	15-20	HMS	HMS Counselor	HMS Counselor	Completion of applications/rating scale

Derry Township School District

Resolution – budget transfers and GASB 54 compliance

Approval of year end budget transfers, and Fund Balance Commitments or Assignments according to Board Policy 625, and authorization for the Business Manager or designee to:

1) Make any adjusting budget transfers in connection with the audit
2) To place any remaining revenue or expenditure balances from the 2022-2023 budget into the General Fund or Capital Reserve Fund Balance, as may be appropriate, and
3) To commit fund balance amounts, which will be specified during the final accounting and audit process for the 2022-2023 year, as needed for the following purposes:
    a. Future increases in retirement costs
    b. Future increases in cost of health benefits
    c. Future capital reserve projects

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of School Directors at a meeting thereof legally held on June 26, 2023.

DERRY TOWNSHIP SCHOOL DISTRICT

Dated: June 26, 2023

Board President

Board Secretary

DERRY TOWNSHIP SCHOOL DISTRICT

Approval to Participate in Cooperative Purchasing Agreements
School Year 2023-24

Pennsylvania Statute 62, chapter 19, on Procurement allows for cooperative purchasing among local public procurement units or external procurement activities. Section 1902 of the statute specifically states that public procurement units may participate in joint purchasing agreements as long as the participants are in agreement. The statute defines local public procurement units as "a political subdivision, public authority, educational or an area of government, which expends public funds for the procurement of supplies, services, and construction." The District falls within the definition of a local public procurement unit. Approval of the use of these contracts, in no way, precludes obtaining quotes and negotiating price which assures fiscal responsibility for the district.

Per Board Policy 613 Cooperative Purchasing, the Business Manager may negotiate appropriate cooperative purchase agreements with other political subdivisions, in accordance with law and Board Policy. All such agreements must conform to relevant provisions of the School Code.

A list of cooperatives shall be presented to the Board for approval annually. The participating contracting body(s) may specify:

1. Categories of equipment or supplies to be purchased;
2. Manner of advertising for bids and awarding contracts;
3. Method of payment by each participating party; and/or
4. Other matters deemed necessary to carry out the purposes of the agreement.

- Collaborative Purchasing Solutions (Lancaster-Lebanon IU 13)
- Costars and PA State Contract
- PEPPM
- U.S. Communities
- KPN (Keystone Purchasing Network – Central Susquehanna Intermediate Unit)
- OMNIA Partners (includes US Communities and National IPA)
- Sourcewell (includes NJPA, National Joint Powers Association)
- Cooperative Purchasing Opportunities offered by other Intermediate Units
- TIPS Cooperative
- BuyBoard Purchasing Cooperative
- General Services, PA Federal Surplus Property

2023-2024 Standing Committee Schedule

August 14, 2023	5:00	**Policy**			
August 28, 2023	4:00	**General Services**	**February 12, 2024**	4:00	**Curriculum Council**
	5:00	**Finance**		5:00	**Policy**
September 11, 2023	4:00	**Curriculum Council**	**February 26, 2024**	4:00	**General Services**
	5:00	**Policy**		5:00	**Finance**
September 25, 2023	4:00	**Communications and Community Engagement**	**March 11, 2024**	4:00	**Curriculum Council**
	5:00	**Finance**		5:00	**Finance - Budget**
October 10, 2023	4:00	**Curriculum Council**	**March 25, 2024**	4:00	**General Services**
TUESDAY	5:00	**Athletics and Activities**		5:00	**Finance**
October 23, 2023	4:00	**General Services**	**April 8, 2024**	4:00	**Curriculum Council**
	5:00	**Finance**	**TUESDAY**	5:00	**OPEN**
November 6, 2023	4:00	**Curriculum Council**	**April 22, 2024**	4:00	**General Services**
(1st Monday)	5:00	**Policy**		5:00	**Finance**
November 20, 2023	4:00	**General Services**	**May 6, 2024**	4:00	**Curriculum Council**
(3rd Monday)	5:00	**Finance**	(1st Monday)	5:00	**Policy**
December 11, 2023	4:00	**Curriculum Council**	**May 20, 2024**	4:00	**General Services**
	5:00	**OPEN**	(3rd Monday)	5:00	**Finance**
January 8, 2024	4:00	**Curriculum Council**	**June 10, 2024**	4:00	**Curriculum Council**
	5:00	**OPEN**		5:00	**Communications and Community Engagement**
January 22, 2024	4:00	**General Services**	**June 24, 2024**	4:00	**OPEN**
	5:00	**Finance**		5:00	**Finance**

Curriculum: 1st meeting of each month at 4pm: 1st meeting of each month at 4pm
Finance: 2nd meeting of each month at 5pm
Policy: 5 times per year
General Services: 8 times per year
Communications: 2 times per year
Athletics & Activities: 1 times per year
OPEN: 5 Spots at 5pm