

Summary Board of Directors Meeting Minutes XVII, March 25, 2024	2
In Person Attendance	19
Virtual Attendance March 25, 2024	20
Student Achievements (Burke)_Redacted	21
Student Achievements (Olszewski)_Redacted	24
Trip - Kenbrook	27
February 2024 Paid Bills	29
March 2024 Board Checks	33
Laurel Life Agreement - Elementary	51
Laurel Life Agreement - middle school	58
Laurel Life Agreement - high school	65
Gift - Hershey Veterinary Hospital	72
Comprehensive Plan 2024 - 2027	73
Comprehensive Plan 2024 - 2027 Signaute Pages	106
Rettew Proposal - Stormwater as Built Survey and Plan	108

**Derry Township School District
Board of Directors Meeting
March 25, 2024
Summary Minutes - XVII**

1. OPENING ITEMS

1.a. Call to Order

Minutes

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

1.b. Roll Call

Minutes

Members in Attendance: Robert Bennett, Joshua Csyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, and Ericka Schmidt

Members Absent: None

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

Student Board Representatives in Attendance: Natalie Colarossi, and Shiza Saad

Solicitor: Jeff Ouellet

Staff/Public in Attendance In-Person: Phil Ayala, Emma Burke, Tray Burke, Sarah Karpel, Troy Lucas, Patricia Olszewski, Richard I. Olszewski, Richard W. Olszewski, Angie Persing, Sheryl Pursel, Jason Reifsnyder, Kirsten Scheurich, Aaron Shuman, Jennifer Sloppy, Swee Wei Tan, and Laurie Wade

Staff/Public in Attendance Virtually: Marilyn Carter, Scott Harman, Colby Hollinger, Lindsay Koch, Lindsey Schmidt, Angie Shipper, Melissa Shultz, Drew Weidman

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 Mrs. Renz and a second by Dr. Csyk, the board agenda for this evening's meeting was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz,
Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

2. INFORMATIONAL AND PROPOSALS

2.a. Presentation - Hershey Elementary School "Chamber Strings"

Minutes

Michelle Kisner directed the Hershey Elementary string ensemble "Chamber Strings" in performing two pieces to open the beginning of the meeting.

2.b. Students of the Month Recognition

Minutes

Ms. Wade announced the students of the month after which, the students spoke to the board of their achievements and goals:

- Emma Burke
- R. William Olszewski

2.c. President Communications

Minutes

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

- Informational Item

2.d. 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 may do so either in person or electronically. If in person, a registration form, that may be found on the sign-in table, should be completed and submitted to the Board Secretary, Mrs. Agee. When your name is announced, come to the microphone. If you are participating online, you must have registered individually with your full name and address, to be recognized, and you may raise your virtual hand for recognition. For all speakers, once you are recognized, 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:

- Jennifer Sloppy spoke to the costs of the Laurel Life Agreements and the benefits

2.e. Standing Committee Meeting Report

Minutes

Mrs. Renz gave a report on the General Services Meeting that met prior to this evening's meeting and discussed the following:

- presentation given by Anthony Colestock from Crabtree, Rohrbaugh, & Associates
- presentation by Melissa Kelly and Jim Caldwell of Rettew regarding a proposal to finalize the open permits
- concession stand update by Mr. Fready
- turf and track resurfacing recommendation
- sink hole remediation update

2.f. Student Representatives' Report

As per Board Policy 004.1, the purpose of having two non-voting Student Representatives on the Board is to establish a communication link between the Board of School Directors and the student body of Hershey High School. The position will serve in presenting the students' viewpoints to the Board.

Minutes

Natalie Colarossi, and Shiza Saad gave a report that included the following:

- Hershey Boys Hockey had the Flyer's cup victory and went onto the State Final Fame to win with a score of 4-2. This is the first ever Hockey State Championship in HHS history.
- On Friday our Trojan Buddies club celebrated World Down Syndrome Day with 3.21 For Life PA
- Spring sports are in full swing:
 - Boys Lacrosse, Girls Softball, and Boys Tennis had games today.
 - Girls Lacrosse, Track and Boys Volleyball compete tomorrow.
- The Hershey Public Library is hosting a Science for All event featuring Legos and Robots on Wednesday from 4:00-5:00 p.m. This event is open to all Hershey Community students from grades k-3
- Our fifth-grade students visited Junior Achievement BizTown last week. They were given jobs and community roles to learn real-world skills like money management, voting, and the importance of collaboration.
- Congratulations to our Hershey Middle School Nurse, Tracie Dawson, for being named South Central Region School Nurse of the Year. This award was given to her by The Pennsylvania Association of School Nurses and Practitioners.
- On March 15th, AP Drawing and 2D students went to Mid-town Harrisburg to see exhibits at the Susquehanna Art Museum, sketch at the Mid-town Scholar and visit artists in their studios at Millworks.
- Hershey High School and Hershey Middle School both competed in the Pennsylvania Central Region Science Olympiad Tournament this past Saturday at Millersville University. Both teams took home second place trophies in their respective divisions and earned spots in the State-level tournament.
- Today, Link Crew visited the middle school to play games and answer any questions the 8th graders had about high school. Today's activity was just the start of Link Crew's plans to prepare and guide our students through the middle to high school transition.
- Web Crew leaders from the middle school met with the fifth-grade students on Friday to talk about their middle school schedules, classes, and extracurriculars.
- We had our 31st annual HHS Mini-THON on Friday, and our total is \$36,951.21! The Mini-THON committee would like to thank the student body, club advisors, HHS administration, local businesses, and community for helping us achieve so many milestones this school year. We would not be able to help so many of our Four Diamonds families impacted by pediatric cancer without your support.

2.g. 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:

- Approval of March 25, 2024, Board of Directors Summary Minutes
- CAIU 2024-2025 General Operating Budget & Resolution
- Trip - 2024 PJAS State Science Fair Competition
- Trip - Powerlifting America High School Nationals

- FID - Flexible Instructional Days
- Digi SmartSense Agreement
- Global Data Consultants Agreements
- JKM Training Agreement
- KIT Communications Agreement
- Leo Kob Agreement
- Mixed Impressions Agreement
- Moritz Consulting Agreement
- Nature's Way Agreement
- Stephanie Ruiz Agreement
- Walz Group Agreement

3. UNFINISHED BUSINESS

3.a. Elementary Facility Update

Minutes

Dr. Winslow shared the following:

- met with Fidevia, owners rep, on March 6th - review the project thus far
- met as a full team on March 13th, this meeting that included board member representatives
- scheduling a school visit, on June 3rd, for the teacher team on a school visit to give them a chance to see their designs come to life
- Rettew, our civil engineer, began the site survey work last week

4. CONSENT AGENDA ITEMS

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

Minutes

Following a motion by Mrs. Renz and a second by Dr. Cysyk, the Consent Agenda items were approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt

Nay: 0

Abstain: 0

Not Cast: 0

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

4.b. Request for the Use of School Facilities

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

Group: ALS Association Greater Philly Chapter/South Central PA Region

Date/Time: Saturday, June 8, 2024, 7:00 a.m. - 1:00 p.m.

Requested Facility: Front of Middle School (outside under canopy),
Middle & Elementary School Parking Lots (front & side)

Event: Hershey Walk to Defeat ALS

Fee: Custodian Fee: \$46.03 per hour, per custodian (approximately \$368.24)

Group: Ben and Tim Day Inc.

Date/Time: Thursday, August 22, 2024, 3:00 p.m. - 8:00 p.m.
(set-up LGI & Cafeteria)

Friday, August 23, 2024, 3:00 p.m. - 8:00 p.m. (set-up LGI & Cafeteria)

Saturday, August 24, 2024, 6:30 a.m. - 2:00 p.m.
(Cafeteria & Parking Lots)

Requested Facility: High School LGI, Cafeteria, Restrooms, Access to Parking Lots
(including Pebble Beach)

Event: Set Up and Registration (Thursday & Friday)
Registration, 5K, 1 Mile Fun Run (Saturday)

Fee: Custodian Fee: Saturday Only - \$46.03 per hour (approximately \$460.30)

Group: Dauphin County Music Educators Association (DCMEA)

Date/Time: Tuesday, January 28, 2025, 6:00 p.m. - 8:00 p.m.

Thursday, February 6, 2025, 6:00 p.m. - 8:00 p.m.

Friday, February 7, 2025, 8:00 a.m. - 4:00 p.m.

Saturday, February 8, 2025, 8:00 a.m. - 4:00 p.m.

Requested Facility: Middle School - Auditorium, Band & Orchestra Rooms

Cafeteria, LGI A & B

Event: DCMEA County Band Festival

Fee: Custodial Fee: Saturday Only \$46.03 per hour
(approximately \$460.30)
Total Fees: Approximately \$460.30

***Group:* Downtown Hershey Association**

Date/Time: Saturday, June 8, July 13, & August 10, 2024, 6:00
p.m. - 11:00 p.m.

Requested Facility: B & G / Food Service Parking Lot

Event: Overflow parking for Music on Chocolate

Fee: None

***Group:* Hershey High School Girls Lacrosse Booster Club**

Date/Time: June 24-28, 2024, 5:00 p.m. - 7:00 p.m.

Requested Facility: 322 Turf Field

Event: Youth Lacrosse Camp

Fee: None

***Group:* Hershey Soccer Club - Tryouts**

Date/Time: Sunday, April 21, 2024, 11:00 a.m. - 8:00 p.m.

Requested Facility: 322 Turf Field

Event: Hershey Soccer Club Tryouts

Fee: Custodian Fee: \$46.03 per hour (approximately
\$460.30)

***Group:* Hershey Soccer Club - Practices & Scrimmages**

Date/Time: Sunday, April 4, 2024, Noon - 6:00 p.m.

Sunday, April 14, 2024, Noon - 5:00 p.m.

Saturday, April 27, 2024, 12:30 p.m. - 5:30 p.m.

Sunday, April 28, 2024, 12:30 p.m. - 5:30 p.m.

Sunday, May 5, 2024, Noon - 5:00 p.m.

Sunday, May 11, 2024, Noon - 6:00 p.m.

Requested Facility: 322 Turf Field (April 7, 14, 28, & May 5, 2024)

Football Turf Field (April 27, & May 11, 2024)

Event: Practices & Scrimmages

Fee: Custodian Fee: \$46.03 per hour (approximately \$1,864.21)

***Group:* Hershey Soccer Club - Tournament (Memorial Day)**

Date/Time: Saturday, May 25, 2024, 7:30 a.m. - 7:30 p.m.

Sunday, May 26, 2024 7:30 a.m. - 5:00 p.m.

Requested Facility: 322 Turf Field, HS Multi-Purpose Fields A & B,

Middle School Grass Fields A & B, JV Baseball Outfield,

Memorial Football Field

Event: Memorial Day Soccer Tournament

Fee: 322 Turf Field: \$35.00 per hour (approximately \$770.00)

High School Multi-Purpose Fields A & B, Middle School Grass Fields A & B,

JV Baseball Outfield, Memorial Football Field:

\$25 per hour/per field (approximately \$3,300.00)

Custodian: \$92.06 per hour/per custodian (2) (approximately \$4,050.64)

Total Fees: (approximately \$8,120.64)

***Group:* Hershey Soccer Club - Tournament (Summer Classic)**

Date/Time: Saturday, June 15, 2024, 7:30 a.m. - 6:00 p.m.

Sunday, June 16, 2024, 7:30 a.m. - 4:00 p.m.

Requested Facility: 322 Turf Field, HS Multi-Purpose Fields A & B,

Middle School Grass Fields A & B, JV Baseball Outfield,

Memorial Football Field

Event: Summer Classic Soccer Tournament

Fee: 322 Turf Field: \$35.00 per hour (approximately \$700.00)

High School Multi-Purpose Fields A & B, Middle School Grass Fields A & B,

JV Baseball Outfield, Memorial Football Field:

\$25 per hour/per field (approximately \$3,000.00)

Custodian: \$46.03 per hour/per custodian (2)
 (approximately \$1,841.20)
 Total Fees: (approximately \$5,541.20)

Group: Hershey Soccer Club - Tournament (August Cup)

Date/Time: Saturday, August 10, 2024, 7:30 a.m. - 6:00 p.m.
 Sunday, August 11, 2024, 7:30 a.m. - 4:00 p.m.

Requested Facility: 322 Turf Field, HS Multi-Purpose Fields A & B,
 Middle School Grass Fields A & B, JV Baseball Outfield,
 Memorial Football Field

Event: August Cup Soccer Tournament

Fee: 322 Turf Field: \$35.00 per hour (approximately \$700.00)
 High School Multi-Purpose Fields A & B, 2 Middle School Grass Fields A & B,
 JV Baseball Outfield, Memorial Football Field:
 \$25 per hour/per field (approximately \$3,000.00)
 Custodian: \$46.03 per hour/per custodian (2)
 (approximately \$1,841.20)
 Total Fees: (approximately \$5,541.20)

4.c. Announcement of Staff Development Conferences

Staff Member:	Maria Mrozowski
Conference:	Link Crew Coordinator Training
Location:	Skytop, PA
Dates:	April 21-24, 2024
Staff Member:	Erin Rosensteel
Conference:	Link Crew Coordinator Training
Location:	Skytop, PA
Dates:	April 21-24, 2024

4.d. Approval of Field Trip/Excursion - Kenbrook - MS

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

Group:	Sixth Grade
<i>Number of Participating Students:</i>	255
<i>Grade Level:</i>	6
<i>Destination:</i>	Kenbrook, Lebanon, PA
<i>Purpose:</i>	Using the outdoors to teach students cross curricular activities
<i>Departure:</i>	May 20 & 22, 2024
<i>Return:</i>	May 22 & 24, 2024
<i>Trip Leader:</i>	Mike Warfel, Ashley Gorman, & Dan Hugendubler

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

4.e. Approval of Finance Checks

The Administration recommends the approval of the February 2024 expenditures for the paid bills for all funds in the total amount of \$547,698.72 excluding net payroll.

The Administration recommends the approval of the unpaid March expenditures for the bills for all funds in the total amount of \$676,592.22 excluding net payroll.

5. NEW BUSINESS

5.a. Laurel Life Service Agreements

The Administration recommends the approval of the Laurel Life Service Agreement to provide services to the elementary school.

Minutes

Following a motion by Dr. McCarver and a second by Mrs. Renz, the elementary school Laurel Life Services Agreement, was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.b. Laurel Life Service Agreement

The Administration recommends the approval of the Laurel Life Service Agreement to provide services to the middle school.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the middle school Laurel Life Services Agreement, was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz,
Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.c. Laurel Life Service Agreement

The Administration recommends the approval of the Laurel Life Service Agreement to provide services to the high school.

Minutes

Following a motion by Mrs. Renz and a second by Mrs. Royo, the high school Laurel Life Services Agreement, was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz,
Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.d. Approval of Online Bus Auction

The Administration recommends the Board approve the auction/sale of the three Blue Bird Vision diesel school buses utilizing the 422 Auction Sales online.

Minutes

Following a motion by Ms. Romberger and a second by Dr. Cysyk, the auction/sale of the three Blue Bird Vision diesel school buses utilizing the 422 Auction Sales for the auction, was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz,
Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.e. Acceptance of Gift - Hershey Veterinary Hospital

The Administration recommends accepting the follow gift:

<i>Donated by:</i>	Hershey Veterinary Hospital
<i>Item:</i>	Gift - \$4,795.00
<i>Value:</i>	\$4,795.00

Minutes

Following a motion by Mrs. Renz and a second by Dr. McCarver, the Hershey Veterinary Hospital gift was accepted.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.f. Approval of Derry Township School District Comprehensive Plan 2024 through 2027

The Administration recommends the approval of the Derry Township School District Comprehensive Plan 2024 through 2027. The proposed Comprehensive Plan has been on display in the following locations: Hershey Public Library, District Office, and Derry Township School District Website.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Royo, the Derry Township School District Comprehensive Plan 2024 through 2027 was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.g. Rettew Proposal - Stormwater as Built Survey and Plan

The Administration recommends the approval of the proposal from Rettew to close out open Dauphin County Conservation permits and complete High School storm water basin restoration project.

Minutes

Following a motion by Mrs. Renz and a second by Ms. Romberger, the Rettew Proposal was approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.h. Personnel - Resignations

The Administration recommends the approval of the following resignations:

Classified:

Cerullo-Frick, Kathleen

Substitute Nurse's Assistant/RN

District-wide

Reason: Per Reasonable Assurance Not Returned

Rescind Effective: 02/14/2024 (retroactive)

Nissley, Laura

Paraprofessional

Middle School

Reason: Personal

Effective: 03/26/2024

Okamoto, Chrystine

Paraprofessional

High School

Reason: Personal

Effective: 03/15/2024 (retroactive)

Sheppard, Michelle

Library Aide

High School

Reason: Personal

Revised Effective: 04/02/2024

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Personnel Resignations were approved.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

5.i. Personnel - General

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

Act 93:

Stank, Jessica (replacing Tawnjah White)
Assistant Business Manager
District Office
Act93, Group 1
Salary: \$110,000
Effective: To Be Determined (pending receipt of Act 34, Act 151, Act 114, and Act 126 certifications)

Classified:

Harrington, Wanda (new position)
Food Service Worker
District-wide
Level A, 4.0 hours per day
Salary: \$17.64 per hour
Effective: 03/26/2024

Noel, Kristine (new position)
Food Service Worker
District-wide
Level A, 4.0 hours per day
Salary: \$17.64 per hour
Effective: 03/26/2024

Transfer of Classified Staff:

Osborne, Jalil* (replacing Jaime Garcia)
From: Custodian (2nd shift)
District-wide
To: Custodian (2nd shift)
Middle School
Full-time, 8.0 hours per day
Salary: \$19.09 per hour
Effective: 03/18/24 (retroactive)

Petrino, Makayla* (new position)
From: Paraprofessional
High School
Level A, 5.75 hours per day
To: Paraprofessional (Self-contained Classroom)
High School
Level B, 6.5 hours per day
Salary: \$18.82 per hour
Effective: 03/26/2024

Robinson, Victoria* (replacing Victoria Rineman)
From: Paraprofessional
District-wide (PRI)
Level A, 5.75 hours per day
To: Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: \$18.82 per hour
Effective: 03/18/2024 (retroactive)

Limited Service Contract:

Intrieri, Jessica*
Assistant Coach - M.S. - Volleyball - Girls
Group G, Step 13
Salary: \$3,239
Effective: 03/26/2024

Pagan, John
Assistant Coach - H.S. - Volleyball - Boys
Group F, Step 10
Salary: \$3,582
Effective: 03/26/2024

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

Shipper, Chelsey*
Occupational Therapist
Intermediate Elementary School
Childrearing Leave
Effective: Beginning of the 2024-25 school year through approximately 02/28/2025 (end of 2nd Trimester)

Minutes

Following a motion by Mrs. Renz and a second by Ms. Romberger, the Personnel - General items were approved and transfers were recognized.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

6. DELEGATE REPORTS

7. SPECIAL REPORTS

7.a. Board Members' Report

Minutes

No board member had a report to share.

7.b. Superintendent's Report

Minutes

Dr. Winslow gave a report that included the following:

- March 27 is a snow make-up day
- March 28, 29, and April 1 is spring recess and offices will be closed
- April 8th will be an early dismissal for the solar eclipse
- the Finance meeting from this evening was rescheduled to April 8th
- May 31st remains the last student day
- June 3 will be a staff in-service day
- Congrats to Hershey Middle School Nurse, Tracie Dawson, for being named South Central Region School Nurse of the Year

7.c. Board President's Report

Minutes

Ms. Drew gave a report to express the following:

- Appreciation to the administration, transportation, and food service department for working through the logistics to feed the students and make the early dismissal, due to the solar eclipse, happen
- Appreciation by the talent and effort and dedication of the music department. In honor of music in our schools month. I just want to say thank you to music department.

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:

- Jennifer Sloppy spoke to the Laurel Life agreements being the entire student population

For the good of the order:

Ms. Drew added that we've made a commitment as a district to equity and to removing barriers and providing access to education for children. Contracts and services like Laurel Life allow for this to happen.

Dr. Winslow shared a friendly reminder to the community that while our campus is a community space, it is crucial to remember that our primary focus is always on providing a safe and conducive learning environment for our students. Ultimately the campus is meant to be for students during school hours. If people could please use the community spaces or the spaces that you like to enjoy before school starts and after school lets out, and when there are not teams practicing, and so forth.

9. ADJOURNMENT


Minutes


The meeting was adjourned at 8:00 p.m. following a motion by Mrs. Renz and seconded by Dr. Cysyk.

Vote Results

Yea: 9 Joshua Cysyk, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, Ericka Schmidt
Nay: 0
Abstain: 0
Not Cast: 0

Respectfully submitted,


 Michele Agee
 Secretary to the Board
 April 8, 2024


 Lindsay K. Drew
 Board President

Derry Township School District

Board Meeting

March 25, 2024

Please Sign In AND Print Your Name

Signature

Printed Name

Sample Signature

Sample Name Printed

Signature

L Wade

Printed Name

LAURIE WADE

Signature

Troy Lucas

Printed Name

TROY LUCAS

Signature

Sweet Wei Tan

Printed Name

SWEET WEI TAN

Signature

Emma Burke

Printed Name

Emma Burke

Signature

Nicola Burke

Printed Name

Nicola Burke

Signature

Tracy Butte

Printed Name

Tracy Butte

Signature

Kirsten Scheinich

Printed Name

Kirsten Scheinich

Signature

Angie Persing

Printed Name

Angie Persing

Signature

Richard William Olszewski

Printed Name

Richard William Olszewski

Signature

PATRICIA OLSZEWSKI

Printed Name

PATRICIA OLSZEWSKI

Signature

Richard Olszewski

Printed Name

Richard Olszewski

Signature

Jennifer D Slippy

Printed Name

Jennifer D Slippy

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Board Meeting Virtual Attendance March 25, 2024	
	Marilyn Carter
	Scott Harman
	Colby Hollinger
	Lindsay Koch
	Lindsey Schmidt
	Angie Shipper
	Melissa Shultz
	Drew Weidman

STUDENT OF THE MONTH - HERSHEY ROTARY CLUB - STUDENT ACHIEVEMENTS

Phonetic pronunciation of your name.

Eh-ma Bur-ke

Student Name *

Emma Burke

Parents Names *

Nicola Burke (mom) & Tracy Burke (dad)

Phone number *

[REDACTED]

Home mailing address

[REDACTED]

Current School Activities *

Please list current school activities.

Marching Band (head drum major); Random Acts of Kindness Club; Garden Club; Helping People, Period! Club; Musical Mentors (president); National Honor Society; Tri-M Music Honor Society (president); AI Task Force

Honors and Awards *

Please list any honors or awards you've received.

Academic Achievement Award (Wind Symphony, Civics, Marching Band); Trojan 10; AP Scholar; Distinguished Honor Roll; Golden Dinkle Award & Michael McCall Inclusivity Leadership Award (marching band)

GPA (optional)**Current Service Activities and Achievements ***

Musical Mentors (president) - I volunteer weekly to play music with elementary schoolers to help teach them their instruments.

National Honor Society - I have completed over 50 service hours through National Honor Society such as volunteering for a movie night for children benefitting Mini-THON, tutoring, and helping with a food drive.

Tri-M Music Honor Society (president) - I plan, execute, and participate in volunteer events and performance opportunities such as performing at a retirement home and running a Winter Festival for elementary schoolers in order to engage with the community.

Hershey Hawks Baseball Club - I photograph and edit photos for a local travel baseball team for use in social media posts and advertisements. Additionally, I designed a logo that is used on uniforms and merchandise.

Member of Derry Presbyterian Church - As an active member of Derry Presbyterian Church, I volunteer my time in church services and mission projects. I also successfully learned to operate a complex livestream system to provide digital worship to 200+ people weekly during the COVID-19 pandemic.

Hobbies *

My hobbies include playing the french horn, photography and videography, graphic design, babysitting, and animals.

Senior Year Courses *

Wind Symphony, French, AP English Literature and Composition, Statistics, and a Communications Internship with Sarah Karpel.

Future Plans

Name of college / university you plan to attend?

Unsure

Intended Major

Digital Communications

Additional Information

This form was created inside of Derry Township School District.

Google Forms

STUDENT OF THE MONTH - HERSHEY ROTARY CLUB - STUDENT ACHIEVEMENTS

Phonetic pronunciation of your name.

Will Ole-chef-ski

Student Name *

Richard William Olszewski (Will)

Parents Names *

Richard Olszewski and Patricia Olszewski

Phone number *



Home mailing address



Current School Activities *

Please list current school activities.

In school, I am currently a Hershey Varsity Tennis player, the Youth and Government Administrative President, Intern, and a Pod Leader; Link Crew Leader, Model United Nations Delegate, Spanish National Honor Society Secretary, and Derry Township Advisory Council member.

Honors and Awards *

Please list any honors or awards you've received.

I am a member of the National Honor Society, Spanish National Honor Society, and a Distinguished Honor Roll student.

GPA (optional)**Current Service Activities and Achievements ***

In terms of service, I am the head of all service activities within Youth and Government, organizing events with Cocoa Packs, the Hershey Food Bank, and Mini-Thon. I also volunteer with Cocoa Packs and engage in community service activities through the National Honor Society, Spanish National Honor Society, Link Crew, and the Life Teen Youth Group. I have also been a player and team captain in Junior Team Tennis at the Hershey Racquet Club.

Hobbies *

I enjoy spending time with my family and friends, playing tennis, and watching movies, and I am also a big Philadelphia sports fan.

Senior Year Courses *

AP Calculus BC, AP Biology, AP Psychology, AP Literature and Composition, Spanish V, Internship,

Future Plans

Name of college / university you plan to attend?

Undetermined

Intended Major

Undecided

Additional Information

I am still waiting for more college decisions to be released and am unsure where I will go just yet, but I do intend to attend college. I will likely go into college undecided on my major to get a better idea of what I would like to do, but I am leaning in the direction of something law-related.

This form was created inside of Derry Township School District.

Google Forms

Derry Township School District



Request for Field Trip Form

Date Submitted: 2/28/24

Name of Group, Class or Organization: 6th grade

Teacher(s) or Advisor(s): Mike Warfel, Ashley Gorman, & Dan Hugendubler

Destination: Kenbrook, Lebanon PA

Transportation Provider: DTSD

Date of Departure: 5/20/24 & 5/22/24 Date of Return: 5/22/24 & 5/24/24

Time of Departure: 9:00 am Time of Return: 11:30 am

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

Purpose of Trip: Using the Outdoors to teach students cross curricular activities

Number of Students Participating: 255 Grade level(s): 6th

Curriculum Connections

1. Biology
2. Math
3. ELA

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

<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____

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

<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____

Teacher(s) or Advisor(s) Signature: Mike Warfel

Date: 2/29/24

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	\$ 5.00	255.00	\$ 1,275.00	\$ 5.00	80.00	\$ 400.00	\$ 1,675.00
B	Lodging	\$ 136.00	255.00	\$ 34,680.00	\$ 136.00	80.00	\$ 10,880.00	\$ 45,560.00
C	Meals			\$ 0.00			\$ 0.00	\$ 0.00
D	Registration/Entrance Fees			\$ 0.00			\$ 0.00	\$ 0.00
E	Staff Substitutes	\$152.26						\$ 3,958.76
F	Other Expenses (List):	Teacher Pay, General Supplies, ZooAmerica						\$ 15,660.00
Total Trip Expense (Add Amounts for Lines A - F)								\$ 66,853.76

Field Trip Funding Sources		Fee	Qty.	Amount
G	Fees paid by Student/Family	\$ 25.00	100.00	\$ 2,500.00
H	Fees paid by Chaperone	\$ 50.00	40.00	\$ 2,000.00
I	PTO/Booster Club (specify) _____			
J	Activity Account (specify) _____			
K	Department Budget (specify) Budget Unit: 1011100002250000810			\$ 62,353.76
L	Other (specify) _____			
Total Trip Funding (Add Amounts for Lines G - L)				\$ 66,853.76

Total Trip Funding Must equal Total Trip Expense

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

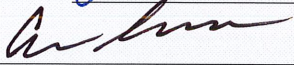
Explanation if Funding Sources are less than Field Trip Costs: _____

Approval/Disapproval

Building/Supervisor's Principal:	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>
Assistant Superintendent for Curriculum & Instruction:	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>

Reason for Disapproval: _____

Principal's/Supervisor's Signature:  Date Processed: 2/25/27

Superintendent's Signature:  Date Processed: 3-4-24

Board Approval Date (if required): March 25, 2024

SPI
DATE: 03/22/2024
TIME: 13:00:56

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.ck_date between '20240201' and '20240223'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
0101	K16T3	02/09/24	8125	VOYA	10	0462.33	02/09 EMPLOYEE VOYA	0.00	6,266.86	
0101	K16T3	02/09/24	8125	VOYA	10	0462.35	02/09 EMPLOYER VOYA	0.00	4,918.53	
TOTAL CHECK									0.00	11,185.39
0101	133255	02/02/24	6833	BRENT B BARR	1032500000000550	610	REPLACE CHK 101200	0.00	95.00	
0101	133256	02/02/24	6516	STEVEN R BELL	1027200000002000	580	REPLACE CHK 133135	0.00	548.89	
0101	133257	02/02/24	8143	DIRECT ENERGY BUSIN	1026200000000000	622	12/05/23-01/07/24	0.00	30.06	
0101	133258	02/02/24	8072	SETH M KELLER	1022710002050000	240	REPLACE CHK 133179	0.00	2,322.98	
0101	133259	02/02/24	58	STATE COLLEGE AREA	1032500003000566	810	TRACK MEET 02/15/24	0.00	400.00	
0101	133260	02/02/24	8040	MATTHEW T SVIRBELY	10	0461	REPLACE CHK 77285	0.00	1,243.89	
0101	133261	02/02/24	8158	SWEGER BUS LINES IN	1027200000002000	516	TRANSPORTATION	0.00	27,425.66	
0101	133262	02/15/24	273	CAPITAL AREA INTERM	1028180000000750	650	DISCOVERY/SAFARI	0.00	11,000.00	
0101	133263	02/15/24	8143	DIRECT ENERGY BUSIN	1026200000000000	622	12/19/23-01/22/24	0.00	431.94	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	1025190000000700	810	LATE FEE	0.00	213.67	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	1011100001021750	448	FEB 24 LEASE	0.00	384.60	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	1011100001022750	448	FEB 24 LEASE	0.00	384.60	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	1011100001023750	448	FEB 24 LEASE	0.00	384.60	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	1011100003080750	448	FEB 24 LEASE	0.00	427.33	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	1011100002050750	448	FEB 24 LEASE	0.00	427.33	
0101	133264	02/15/24	7062	FRASER ADVANCED INF	10254000000001750	448	FEB 24 LEASE	0.00	128.21	
TOTAL CHECK									0.00	2,350.34
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026200000001000	610		0.00	133.94	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026300000000000	610		0.00	71.19	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026300000000000	610		0.00	78.79	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026200003080000	610		0.00	33.00	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026300000000000	610		0.00	43.49	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1027400000002000	610		0.00	24.18	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026200000001000	610		0.00	60.25	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1026200000000000	610	ROCK SALT SPREADER	0.00	218.49	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1032100003080517	610	HHS PLAY	0.00	880.95	
0101	133265	02/15/24	1046	LOWE'S COMPANIES IN	1032100003080517	610	HHS PLAY	0.00	1,228.85	
TOTAL CHECK									0.00	2,773.13
0101	133266	02/15/24	8134	MARPLE NEWTOWN SCHO	1012110003080000	323	ESY TUITION	0.00	6,771.00	
0101	133267	02/15/24	6876	NORTHEASTERN GIRLS	1032500002000573	810	VBALL TOURY 3/16	0.00	300.00	
0101	133268	02/15/24	8359	PAAD	1014901153080000	810	ACADEMIC DECATHLON	0.00	600.00	
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200001023000	424	01/05/24-02/05/24	0.00	840.69	
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200002050000	424	01/05/24-02/05/24	0.00	1,304.29	
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000001000	424	01/05/24-02/05/24	0.00	301.32	

SPI
DATE: 03/22/2024
TIME: 13:00:56

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.ck_date between '20240201' and '20240223'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000000000	424	12/29/23-01/30/24	0.00	306.80
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000001000	424	01/05/24-02/05/24	0.00	359.67
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000001000	424	01/05/24-02/05/24	0.00	368.01
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000000000	424	01/05/24-02/05/24	0.00	121.61
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000000000	424	01/06/24-02/06/24	0.00	63.49
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000000000	424	01/05/24-02/05/24	0.00	46.53
0101	133269	02/15/24	1687	PA AMERICAN WATER C	1026200000000000	424	12/29/23-01/30/24	0.00	55.52
TOTAL	CHECK							0.00	3,767.93
0101	133270	02/15/24	7997	PMEA	1011100003080121	810	JAZZ FEST REGISTR	0.00	255.00
0101	133271	02/15/24	989	PPL ELECTRIC UTILIT	1026200000000000	622	01/08/24-02/06/24	0.00	29.98
0101	133272	02/15/24	8158	SWEGER BUS LINES IN	1027200000002000	516	TRANSPORTATION	0.00	22,314.60
0101	133273	02/15/24	7736	TELESYSTEM	1026200000000750	530	LAND LINE	0.00	3,456.92
0101	133274	02/15/24	1357	VERIZON WIRELESS IN	1028180000000750	538	01/02/24-02/01/24	0.00	2,894.28
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000003000	425	12/05/23-01/04/24	0.00	13.50
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	12/15/23-01/15/24	0.00	16.20
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	12/15/23-01/15/24	0.00	18.00
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200002050000	425	12/13/23-01/15/24	0.00	19.00
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200001023000	425	12/05/23-01/04/24	0.00	260.76
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000001000	425	12/05/23-01/04/24	0.00	271.76
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000001000	425	12/05/23-01/04/24	0.00	284.56
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200003080000	425	12/13/23-01/15/24	0.00	920.12
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	12/15/23-01/15/24	0.00	9.00
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	12/05/23-01/04/24	0.00	13.50
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	12/05/23-01/04/24	0.00	13.50
0101	133692	02/23/24	1788	DERRY TWP MUNICIPAL	1026200001020000	425	12/14/23-01/15/24	0.00	4,525.92
TOTAL	CHECK							0.00	6,365.82
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200001023000	622	12/29/23-01/29/24	0.00	7,805.30
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200001020000	622	12/29/23-01/29/24	0.00	11,035.45
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200002050000	622	12/29/23-01/29/24	0.00	12,727.50
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200000001000	622	01/04/24-02/01/24	0.00	1,997.77
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200003080000	622	12/29/23-01/29/24	0.00	22,017.43
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200000000000	622	01/03/24-01/31/24	0.00	0.37
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200000001000	622	01/04/24-02/01/24	0.00	1,045.92
0101	133693	02/23/24	8143	DIRECT ENERGY BUSIN	1026200000001000	622	01/04/24-02/01/24	0.00	519.67
TOTAL	CHECK							0.00	57,149.41
0101	133694	02/23/24	2135	ENGLE PRINTING CO I	1023600000001000	549	EMPLOYMENT ADS	0.00	1,319.17
0101	133695	02/23/24	6455	KOPPY'S PROPANE INC	10274000000002000	623	PROPANE	0.00	1,152.39
0101	133695	02/23/24	6455	KOPPY'S PROPANE INC	10274000000002000	623	PROPANE	0.00	3,327.11
0101	133695	02/23/24	6455	KOPPY'S PROPANE INC	10274000000002000	623	PROPANE	0.00	3,530.83
0101	133695	02/23/24	6455	KOPPY'S PROPANE INC	10274000000002000	623	PROPANE	0.00	3,900.02
TOTAL	CHECK							0.00	11,910.35
0101	133696	02/23/24	1687	PA AMERICAN WATER C	1026200003080000	424	01/05/24-02/05/24	0.00	2,514.40

SPI
DATE: 03/22/2024
TIME: 13:00:56

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.ck_date between '20240201' and '20240223'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	133697	02/23/24	3366	PAEOP	10283600000001750	360	PAEOP CONF E CIARDU	0.00	250.00
0101	133698	02/23/24	5156	PITNEY BOWES BANK I	10253000000001000	530	POSTAGE	0.00	973.89
0101	133699	02/23/24	8158	SWEGER BUS LINES IN	10272000000002000	516	TRANSPORTATION	0.00	15,939.00
0101	133700	02/23/24	1601	UGI UTILITIES INC	10262000000001000	621	01/16/24-02/14/24	0.00	2,283.23
0101	133700	02/23/24	1601	UGI UTILITIES INC	1026200002050000	621	01/16/24-02/14/24	0.00	1,078.18
0101	133700	02/23/24	1601	UGI UTILITIES INC	1026200001023000	621	01/16/24-02/14/24	0.00	1,592.27
0101	133700	02/23/24	1601	UGI UTILITIES INC	10262000000001000	621	01/16/24-02/13/24	0.00	568.34
0101	133700	02/23/24	1601	UGI UTILITIES INC	1026200001020000	621	01/16/24-02/13/24	0.00	750.90
0101	133700	02/23/24	1601	UGI UTILITIES INC	10262000000001000	621	01/16/24-02/13/24	0.00	347.68
0101	133700	02/23/24	1601	UGI UTILITIES INC	1026200003080000	621	01/16/24-02/13/24	0.00	408.56
0101	133700	02/23/24	1601	UGI UTILITIES INC	10262000000001000	621	01/16/24-02/13/24	0.00	52.24
TOTAL CHECK								0.00	7,081.40
TOTAL CASH ACCOUNT								0.00	203,700.43
0102	K16A	02/09/24	1577	PA DEPT OF REVENUE	10	0462.05	02/09 PA STATE TAX	0.00	36,625.72
0102	K16B	02/09/24	1432	EFTPS	10	0462.03	02/09 SOC SEC	0.00	147,674.98
0102	K16B	02/09/24	1432	EFTPS	10	0462.03	02/09 MEDICARE	0.00	34,537.18
0102	K16B	02/09/24	1432	EFTPS	10	0462.02	02/09 FWT	0.00	101,703.27
TOTAL CHECK								0.00	283,915.43
0102	K16C	02/09/24	1441	PA STATE COLLECTION	10	0462.16	02/09 PA SCDU	0.00	1,633.53
0102	78135	02/09/24	5578	KEYSTONE COLLECTION	10	0462.16	02/09/2024	0.00	906.06
0102	78151	02/23/24	1428	HESPA	10	0462.13	DED:0705 DUES	0.00	237.62
0102	78152	02/23/24	5578	KEYSTONE COLLECTION	10	0462.16	DED:0111 WG ATTCH	0.00	1,032.67
0102	K16T1	02/09/24	4448	P & A GROUP	10	0462.22	02/09 TSA EMPLOYEE	0.00	11,970.71
0102	K16T1	02/09/24	4448	P & A GROUP	10	0462.22	02/09 TSA EMPLOYER	0.00	1,120.63
0102	K16T1	02/09/24	4448	P & A GROUP	10	0462.29	02/09 TSA LOAN	0.00	293.13
TOTAL CHECK								0.00	13,384.47
TOTAL CASH ACCOUNT								0.00	337,735.50
TOTAL FUND								0.00	541,435.93

SPI
DATE: 03/22/2024
TIME: 13:00:56

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.ck_date between '20240201' and '20240223'
ACCOUNTING PERIOD: 9/24

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	1047	02/15/24	1687	PA AMERICAN WATER C	5826200000003000	424	01/05/24-02/05/24	0.00	426.12
0101	1048	02/15/24	989	PPL ELECTRIC UTILIT	5826200000003000	622	01/04/24-02/02/24	0.00	3,974.33
0101	1051	02/23/24	1788	DERRY TWP MUNICIPAL	5826200000003000	425	12/05/23-01/04/24	0.00	13.50
0101	1052	02/23/24	1601	UGI UTILITIES INC	5826200000003000	621	01/16/24-01/14/24	0.00	1,673.43
0101	1053	02/23/24	6559	VERIZON	5826200000003000	530	02/10/24-03/09/24	0.00	175.41
TOTAL CASH ACCOUNT								0.00	6,262.79
TOTAL FUND								0.00	6,262.79
TOTAL REPORT								0.00	547,698.72

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133728	03/25/24	7788	1ST LIGHT COACHING	1028340002050000	360	COACHING VALENTIN	0.00	300.00
0101	133728	03/25/24	7788	1ST LIGHT COACHING	1028340000001000	360	COACHING PURSEL	0.00	300.00
0101	133728	03/25/24	7788	1ST LIGHT COACHING	1028340001020000	360	COACHING ELEM TEAM	0.00	500.00
0101	133728	03/25/24	7788	1ST LIGHT COACHING	1028340003080000	360	COACHING HS TEAM	0.00	500.00
0101	133728	03/25/24	7788	1ST LIGHT COACHING	1028340000001000	360	COACHING SHUMAN	0.00	900.00
TOTAL CHECK								0.00	2,500.00
0101	133729	03/25/24	6637	21ST CENTURY CYBER	1010000000000000	562	FEBRUARY TUITION	0.00	3,565.21
0101	133730	03/25/24	8429	3D UNIVERSE, LLC	1011100002050750	610	BAMBU LAB X1-CARBON	0.00	1,449.00
0101	133731	03/25/24	6610	ACCO BRANDS USA LLC	1023800003080000	430	LAMINATOR MAINT	0.00	2,201.40
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1012410003080000	610	HS PAES LAB	0.00	25.50
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	45.73
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	62.04
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	71.93
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	35.73
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1012700003080000	610	SPECED COOKING	0.00	38.29
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	54.67
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	61.28
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1012700003080000	610	SPECED INCENTIVES	0.00	63.84
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1011100003080180	610	HS SCIENCE	0.00	79.02
0101	133732	03/25/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	270.88
TOTAL CHECK								0.00	808.91
0101	133733	03/25/24	5781	AIRBORNE CONTAMINAT	1026200001020000	430	AIR QUALITY EVAL EL	0.00	450.00
0101	133734	03/25/24	8169	ALL HANDS INTERPRET	1012210001020000	323	02/05/24-02/16/24	0.00	3,681.61
0101	133734	03/25/24	8169	ALL HANDS INTERPRET	1012210001020000	323	INTERPRETING	0.00	3,753.24
TOTAL CHECK								0.00	7,434.85
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	CREDIT 24000726	0.00	-126.95
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	CREDIT 24000737	0.00	-53.34
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	CREDIT 24000737	0.00	-16.69
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	CREDIT 24000737	0.00	-13.39
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	CREDIT 24000737	0.00	-8.00
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	24000653	0.00	841.96
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	X-ACTO PENCIL SHARP	0.00	888.30
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	PURELL HAND SANITIZ	0.00	720.72
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	GAMES AND BOOK ORDE	0.00	724.27
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	GAMES AND BOOK ORDE	0.00	20.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	LIONMAX DECK SCREWS	0.00	14.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	WELLER MEDIUM LED S	0.00	51.90
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	MAGNETIC HELPING HA	0.00	39.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	3 PCS MAGNIFIER LOU	0.00	13.89
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	JEWELERS LOUPE MAGNI	0.00	11.07
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	EBOOT 5 GROUPS TEST	0.00	34.75
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	UNCCELL MOLDED PLAST	0.00	3.95
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	EPROJECTS CERAMIC D	0.00	5.39
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	UNCCELL TOLERANCE CA	0.00	5.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	KALIONE METAL TACTI	0.00	99.90

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	POLYESTER WEBBING S	0.00	31.54
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	GORILLA SUPER GLUE	0.00	86.39
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	GORILLA ORIGINAL GO	0.00	12.48
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	POWER GRAB EXPRESS	0.00	17.49
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	LIONMAX DECK SCREWS	0.00	16.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	USB C EXTENSION CAB	0.00	11.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1013500003080000	610	LARGE MACHINE COVER	0.00	41.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1012110003080000	610	3D PUZZLE TOYS	0.00	61.05
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1012110003080000	610	LCD 8 DIGIT DESKTOP	0.00	20.93
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1012110003080000	610	DIGITAL STOPWATCH T	0.00	14.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1012110003080000	610	TAYLOR MECHANICAL F	0.00	25.00
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1012110003080000	610	TAYLOR PERCISION FO	0.00	17.60
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100001022000	610	BROOM AND DUSTPAN S	0.00	19.96
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10281800000000750	610	DRYWALL SCREWS 1-1/	0.00	7.76
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10281800000000750	610	SINGLE COAXIAL CABL	0.00	12.84
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10281800000000750	610	CORD WALL COVER	0.00	49.94
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10281800000000750	610	LOGITECH WIRELESS C	0.00	77.00
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10262000000000000	610	LOCKOUT TAGOUT KIT	0.00	127.98
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10262000000000000	610	TRADESAFE PROFESSIO	0.00	77.95
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	ALUMIMUM WATER BOTT	0.00	39.79
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10266000000000000	610	NAME TAG BADGE AND	0.00	26.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	ANIMAL CRACKERS	0.00	24.74
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	LIFE SAVER BREATH M	0.00	19.04
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10129089000000000	610	AMAZON BASIC POWER	0.00	10.89
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10129089000000000	610	AMAZON BASIC EXTENS	0.00	9.69
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10129089000000000	610	LG 65" 4K SMART TV	0.00	426.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10129089000000000	610	MOBILE TV CART	0.00	94.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100003080180	610	RATTLEBACK, PLASTIC	0.00	44.05
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	AMAZON BASIC SOLID	0.00	162.46
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10242000000000310	610	ANXIETY SENSORY STI	0.00	10.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10111000000000000	610	COMPRESSED AIR DUST	0.00	19.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10111000000000000	610	GERM X HAND SANITIZ	0.00	459.27
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10111000000000000	610	EXPO DRY ERASE MARK	0.00	464.73
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10111000000000000	610	EXPO DRY ERASE MARK	0.00	286.16
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10284000000001750	610	THE ULTIMATE GUIDE	0.00	29.24
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100001020000	610	CRAYOLA 5LB AIR DRY	0.00	10.62
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10263000000000000	610	YARD TUFF 6FT SPIKE	0.00	396.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100002050750	438	CISCO MERAKI MA-INJ	0.00	59.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100002050750	438	CISCO 3 YEAR LICENS	0.00	800.00
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100002050750	438	ESTIMATED SHIPPING/	0.00	9.05
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1012430002050000	640	THE HISTORIES, BOOK	0.00	11.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100001022750	650	USB C ADAPTER	0.00	56.10
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100001022750	650	HDMI CABLE 4K, 3FT	0.00	35.14
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100001022750	650	HP 138A BLACK LASER	0.00	65.89
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100001022750	650	LAPTOP BATTERY FOR	0.00	142.35
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10129000000000750	650	TIMECITY 10.2" IPAD	0.00	77.97
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10284000000001750	610	VERBATIM 32GB RETRA	0.00	36.39
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10284000000001750	610	SANDISK 256GB ULTRA	0.00	21.29
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10284000000001750	610	ANKER 6- IN 1 USB H	0.00	32.98
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10284000000001750	610	ANKER 737 120W USB	0.00	71.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	10284000000001750	610	VIVO DUAL MONITOR D	0.00	28.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100003080180	610	STAINLESS STEEL HAR	0.00	55.98

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1011100003080180	610	IRON HOOKED WEIGHT	0.00	22.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	SHJADE HOT GLUE GUN	0.00	19.98
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	EK TOOLS CIRCLE PUN	0.00	15.35
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	MOSTUME BUTTON PART	0.00	29.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	SELF ADHESIVE MAGNE	0.00	12.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	ELASTIC STRING FOR	0.00	8.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	PONY BEADS	0.00	16.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	LORHAKI BEAD PETS K	0.00	16.98
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	TEENITOR KEY CHAIN	0.00	7.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	PRINTABLE VINYL STI	0.00	17.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	CLEAR GLASS FLAT GE	0.00	23.97
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	REYNOLDS KITCHEN PA	0.00	3.81
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	H & W FUSE BEAD BOA	0.00	7.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	FUNZBO FUSE BEAD KI	0.00	35.98
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	MULTI MIX FUSE BEAD	0.00	39.48
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	ANIMAL SHAPE FUSE B	0.00	13.85
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	FOAM PAINT BRUSHES	0.00	17.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	MOD PODGE WATER BAS	0.00	67.12
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	WIFI DIGITAL PICTUR	0.00	149.00
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500003080000	610	DIYMAG CERAMIC ROUN	0.00	31.49
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	ORIGAMI PAPER 500 S	0.00	12.95
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	ORIGAMI PAPER 500 S	0.00	12.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	ORIGAMI PAPER 500 S	0.00	12.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	ORIGAMI PAPER 500 S	0.00	11.00
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	ORIGAMI PAPER 500 S	0.00	12.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	ROYLCO DECORATIVE H	0.00	45.96
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1022500001020000	610	SFOOTHOME TWIN FLAT	0.00	11.99
0101	133736	03/25/24	7100	AMAZON CAPITAL SERV	1026200000000000	610	HANGING FILE FOLDER	0.00	43.75
TOTAL CHECK								0.00	8,760.82
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200003080000	430	VACUUM REPAIR	0.00	84.10
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200003080000	430	VACUUM REPAIRS	0.00	167.15
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200002050000	442	MARCH RENTAL	0.00	570.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200003080000	442	MARCH RENTAL	0.00	190.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200001023000	442	MARCH RENTAL	0.00	375.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200003080000	442	MARCH RENTAL	0.00	375.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200001020000	442	MARCH RENTAL	0.00	500.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200003080000	442	MARCH RENTAL	0.00	570.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200003080000	442	MARCH RENTAL	0.00	570.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	TORK UNIVERSAL BATH	0.00	2,093.95
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	TORK ADVANCED ROLL	0.00	1,918.70
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	NATURAL CAN LINER	0.00	655.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	NATURAL CAN LINER	0.00	1,145.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	DUST MOP HANDLE 12/	0.00	114.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	GRIPPER MOP HANDLE,	0.00	120.90
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	ALL PURPOSE HYDROGE	0.00	391.96
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	BATTERY CHARGER	0.00	320.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	MICROFIBER SWIVEL A	0.00	54.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	MICROFIBER SWIVEL A	0.00	20.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	MICROFIBER EXTENDED	0.00	50.40
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	MICROFIBER EXTENDED	0.00	54.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	MICROFIBER LOW NAP	0.00	20.00

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	MISC CHARGE	0.00	5.95
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SPARTAN COG CLEN BY	0.00	1,700.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SPARTAN BIORENEW GL	0.00	660.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SPARTAN FOAMYIIQ CI	0.00	852.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SEMPERMED NITRILE M	0.00	395.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SEMPERMED NITRILE L	0.00	395.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SEMPERMED NITRILE X	0.00	395.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	BOARDWALK FRESH LEM	0.00	79.60
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	ZOOM HEPA MEDIA VAC	0.00	178.50
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	SPARTAN NABC BATHRO	0.00	1,030.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	LIFT OFF INK REMOVE	0.00	820.00
0101	133737	03/25/24	2023	AMERICHEM INTERNATI	1026200000000000	610	BLACK METERING	0.00	18.50
TOTAL CHECK								0.00	16,888.71
0101	133738	03/25/24	7811	APPEL YOST & ZEE LL	1023500000000000	332	FEBRUARY LEGAL FEES	0.00	13,241.69
0101	133739	03/25/24	170	APPLE INC	1012908900000000	610	APPLE TV 4K WI-FI W	0.00	129.00
0101	133740	03/25/24	174	APR SUPPLY COMPANY	1026200000001000	610	PLUMBING INVENTORY	0.00	133.74
0101	133741	03/25/24	7536	ASCD	1023600000001000	810	MEMBERSHIP REIFSNYD	0.00	59.00
0101	133742	03/25/24	8426	AWP SERVICES, LLC	1026200000001000	430	SNOW REMOVAL 2/13/2	0.00	2,270.00
0101	133743	03/25/24	8437	BEACON ATHLETICS, L	1026300000000000	414	PUDDLE SPONGE	0.00	308.00
0101	133744	03/25/24	231	BIO-RAD LABORATORIE	1011100003080180	610	EDU GENES IN A BOTT	0.00	511.83
0101	133745	03/25/24	8444	ABIGAIL R BLEACHER	1022710001022000	240	GRAD CLASS	0.00	1,737.00
0101	133746	03/25/24	524	BLICK ART MATERIALS	1011100002250000	610	ECONOMY CRAFT PAPER	0.00	79.66
0101	133746	03/25/24	524	BLICK ART MATERIALS	1011100002250000	610	ECONOMY CRAFT PAPER	0.00	76.49
0101	133746	03/25/24	524	BLICK ART MATERIALS	1011100002050122	610	ART SUPPLIES	0.00	1,565.65
TOTAL CHECK								0.00	1,721.80
0101	133747	03/25/24	7117	BOYER & RITTER LLC	10235000000000700	331	AUDIT SERVICES	0.00	19,200.00
0101	133748	03/25/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.15	REPAIRS	0.00	888.82
0101	133748	03/25/24	1597	BRIGHTBILL BODY WOR	10274000000002000	430	BUS REPAIRS	0.00	8,270.17
0101	133748	03/25/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.14	HOSE/BRAKE	0.00	134.25
0101	133748	03/25/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22	DECAL FLIPSIGN	0.00	49.55
0101	133748	03/25/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22	PARTS	0.00	62.46
0101	133748	03/25/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22	PARTS	0.00	65.40
TOTAL CHECK								0.00	9,470.65
0101	133749	03/25/24	7590	BRANDON M BUTERBAUG	1011100003080121	810	AUDITION FEES REIMB	0.00	48.45
0101	133749	03/25/24	7590	BRANDON M BUTERBAUG	1011100003080121	610	MUSIC SELECT REIMB	0.00	344.60
TOTAL CHECK								0.00	393.05
0101	133750	03/25/24	273	CAPITAL AREA INTERM	1011100000000115	650	CAOLA ENROLLMENT	0.00	34,175.00
0101	133751	03/25/24	7633	CAPITAL AREA SCHOOL	1010000000000000	562	TUITION	0.00	6,657.14

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	133752	03/25/24	306	CDW GOVERNMENT INC	1023600000001000	610	FARGO YMCKO PRINT R	0.00	155.53
0101	133753	03/25/24	4110	CHANEY ELECTRONICS	1011100003080180	610	ROLLING DICE KIT	0.00	621.00
0101	133753	03/25/24	4110	CHANEY ELECTRONICS	1011100003080180	610	STROBE KIT HIGH POW	0.00	50.50
0101	133753	03/25/24	4110	CHANEY ELECTRONICS	1011100003080180	610	CHANNEL SOUND ACTIV	0.00	1,078.20
0101	133753	03/25/24	4110	CHANEY ELECTRONICS	1011100003080180	610	TYPE 4 PLASTIC BOX	0.00	115.00
0101	133753	03/25/24	4110	CHANEY ELECTRONICS	1011100003080180	610	ESTIMATED SHIPPING/	0.00	86.33
TOTAL	CHECK							0.00	1,951.03
0101	133754	03/25/24	2813	CLEVELAND BROTHERS	1026200003080000	430	GENERATOR PREVENTAT	0.00	1,037.00
0101	133754	03/25/24	2813	CLEVELAND BROTHERS	1026200001020000	430	GENERATOR PREVENTAT	0.00	388.00
0101	133754	03/25/24	2813	CLEVELAND BROTHERS	1026200000001000	430	GENERATOR PREVENTAT	0.00	520.00
0101	133754	03/25/24	2813	CLEVELAND BROTHERS	1026200001023000	430	GENERATOR PREVENTAT	0.00	755.00
0101	133754	03/25/24	2813	CLEVELAND BROTHERS	1026200002050000	430	GENERATOR PREVENTAT	0.00	800.00
TOTAL	CHECK							0.00	3,500.00
0101	133755	03/25/24	1766	CM REGENT RESOURCES	10	0465	GROUP LIFE INSURANC	0.00	3,470.75
0101	133755	03/25/24	1766	CM REGENT RESOURCES	10	0469	MARCH LT DIABILITY	0.00	2,093.52
TOTAL	CHECK							0.00	5,564.27
0101	133756	03/25/24	8241	OCCUPATIONAL HEALTH	1027200000002000	333	TRANSP PHYSICALS	0.00	346.00
0101	133756	03/25/24	8241	OCCUPATIONAL HEALTH	1027200000002000	333	TRANSP PHYSICALS	0.00	405.00
0101	133756	03/25/24	8241	OCCUPATIONAL HEALTH	1027200000002000	333	TRANSP PHYSICALS	0.00	104.00
0101	133756	03/25/24	8241	OCCUPATIONAL HEALTH	1027200000002000	333	TRANSP PHYSICALS	0.00	315.00
TOTAL	CHECK							0.00	1,170.00
0101	133757	03/25/24	6324	CONVERSATIONS INC	1028340001020000	360	COACHING J. FUNCK	0.00	390.00
0101	133757	03/25/24	6324	CONVERSATIONS INC	1028340000001000	360	COACHING REIFSNYDER	0.00	390.00
0101	133757	03/25/24	6324	CONVERSATIONS INC	1028340000001000	360	COACHING WINSLOW	0.00	390.00
TOTAL	CHECK							0.00	1,170.00
0101	133758	03/25/24	4205	CUMBERLAND TRUCK EQ	1027400000002000	610.14	TRANSPORTATION PART	0.00	360.00
0101	133759	03/25/24	1940	DAN'S AUTO BODY INC	1027400000002000	430	BUS REPAIRS	0.00	3,035.29
0101	133760	03/25/24	8294	DAUPHIN COUNTY COMM	1011100001321000	810	3RD GRADE FIELD TRI	0.00	1,200.00
0101	133761	03/25/24	1533	DAUPHIN COUNTY TECH	1013900000001000	564	MARCH/APRIL TUITION	0.00	105,728.40
0101	133762	03/25/24	8306	DAUPHIN COUNTY TREA	1023300000000000	330	CNTY/TWP RE TAX 202	0.00	24,213.42
0101	133763	03/25/24	8395	JESSICA M DAVIDSON	1022710001023000	240	GRAD CLASS	0.00	825.00
0101	133764	03/25/24	672	JUDD, JEFFREY R	1011100001020000	610	CREDIT	0.00	-189.00
0101	133764	03/25/24	672	JUDD, JEFFREY R	1011100001020000	610	LIKE NEW 1/2 SIZE V	0.00	300.00
TOTAL	CHECK							0.00	111.00
0101	133765	03/25/24	6079	PRENTISS, ALEXANDRA	1011100003080122	610	NAMISEI SIX TOOL SE	0.00	180.36
0101	133765	03/25/24	6079	PRENTISS, ALEXANDRA	1011100003080122	610	SHINA GRAB BAG	0.00	10.95
0101	133765	03/25/24	6079	PRENTISS, ALEXANDRA	1011100003080122	610	1/4" SHINA 12X16	0.00	201.24
0101	133765	03/25/24	6079	PRENTISS, ALEXANDRA	1011100003080122	610	ESTIMATED SHIPPING/	0.00	33.94

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	426.49
0101	133766	03/25/24	7247	SCENARIO LEARNING L	1023600000001000	650	SAFETY TRAINING	0.00	4,437.07
0101	133767	03/25/24	2177	DERRY TWP SCHOOL DI	1023800001021000	635	PBIS FAMILY NIGHT	0.00	51.62
0101	133768	03/25/24	7122	DIAKON LUTHERN SOCI	1012310003080000	322	TUITION JANUARY	0.00	169.58
0101	133769	03/25/24	294	DIDAX INC	1011100001020170	610	EUREKA MATH PLACE V	0.00	105.00
0101	133769	03/25/24	294	DIDAX INC	1011100001020170	610	ESTIMATED SHIPPING/	0.00	14.70
TOTAL CHECK								0.00	119.70
0101	133770	03/25/24	8436	FACILITIES MANAGEME	1028180000000750	650	TRAINING	0.00	3,675.00
0101	133771	03/25/24	2056	JOSEPH L FARRELL	1011100003080121	580	PERS REIMB PARKING	0.00	15.00
0101	133772	03/25/24	7975	FLEETPRIDE TRUCK &	1027400000002000	610.16	PARTS	0.00	659.67
0101	133772	03/25/24	7975	FLEETPRIDE TRUCK &	1027400000002000	610.14	SIDE PLUG GASKET	0.00	33.94
TOTAL CHECK								0.00	693.61
0101	133773	03/25/24	1547	FLINN SCIENTIFIC IN	1011100002250000	610	OWEL PELLETS 50/PG	0.00	1,130.23
0101	133773	03/25/24	1547	FLINN SCIENTIFIC IN	1011100003080180	610	PIEZO LIGHTER	0.00	125.85
TOTAL CHECK								0.00	1,256.08
0101	133774	03/25/24	2212	FOLLETT CONTENT SOL	1022500001020000	640	ELEMENTARY FALL 202	0.00	124.89
0101	133775	03/25/24	7898	FOX TRANSLATION SER	1012410002050000	329	TRANSLATION	0.00	694.20
0101	133775	03/25/24	7898	FOX TRANSLATION SER	1012410002050000	329	TRANSLATION	0.00	1,606.54
0101	133775	03/25/24	7898	FOX TRANSLATION SER	1012410002050000	329	TRANSLATION	0.00	44.85
TOTAL CHECK								0.00	2,345.59
0101	133776	03/25/24	1893	G R SPONAUGLE SERVI	1026200000000000	430	FOOTBALL FIELD CONC	0.00	6,436.00
0101	133777	03/25/24	6599	GALLAGHER PRINTING	1023900003080000	610	2024 COMMENC TICKET	0.00	361.50
0101	133778	03/25/24	8372	CAROLINE E GARNER	1022710001022000	240	GRAD CLASS	0.00	1,694.00
0101	133779	03/25/24	2087	GEORGE ELY ASSOC.,	1026200001020000	610	LATCH KIT/WRENCHES	0.00	72.33
0101	133780	03/25/24	8441	DAVID R GRAHAM JR	1027200000002000	810	CDL LICENSE REIMB	0.00	78.00
0101	133781	03/25/24	748	GRAINGER INC	1026200000000000	610	CLEVIS PIN	0.00	26.72
0101	133781	03/25/24	748	GRAINGER INC	1026300000000000	414	FLASHLIGHTS LUBRICA	0.00	137.84
0101	133781	03/25/24	748	GRAINGER INC	1026200003080000	610	MONITOR RELAY	0.00	197.28
0101	133781	03/25/24	748	GRAINGER INC	1026200002050000	610	FLUORESCENT BULBS	0.00	313.90
0101	133781	03/25/24	748	GRAINGER INC	1026200001020000	610	HAND DRYER	0.00	269.27
0101	133781	03/25/24	748	GRAINGER INC	1026300000000000	414	TAPE MEASURES	0.00	216.20
0101	133781	03/25/24	748	GRAINGER INC	1026200002050000	430	MS HVAC MOTOR	0.00	226.31
0101	133781	03/25/24	748	GRAINGER INC	1026200000001000	610	SEALANT	0.00	47.31
0101	133781	03/25/24	748	GRAINGER INC	1026200002050000	610	PLUG IN CHARGER	0.00	47.46
0101	133781	03/25/24	748	GRAINGER INC	1026300000000000	414	GLOVES/FUNNEL	0.00	37.01
0101	133781	03/25/24	748	GRAINGER INC	1026200003080000	610	LED LAMP	0.00	485.85

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133781	03/25/24	748	GRAINGER INC	1026200002050000	610	PARTS	0.00	38.56
TOTAL CHECK								0.00	2,043.71
0101	133782	03/25/24	4730	DENISE N GRUDI	1032500003000566	580	PERS REIMB MILEAGE	0.00	165.49
0101	133783	03/25/24	764	H & L TEAM SALES IN	1032500003000571	610.06	CUSTOM MEN'S UNDER	0.00	2,464.91
0101	133783	03/25/24	764	H & L TEAM SALES IN	1032500003000571	610.06	CUSTOM MEN'S UNDER	0.00	2,182.50
0101	133783	03/25/24	764	H & L TEAM SALES IN	1032500003000571	610.06	CUSTOM MEN'S UNDER	0.00	2,306.25
0101	133783	03/25/24	764	H & L TEAM SALES IN	1032500003000571	610.06	CUSTOM MEN'S UNDER	0.00	2,182.50
TOTAL CHECK								0.00	9,136.16
0101	133784	03/25/24	770	HAJOCA CORPORATION	1026200001023000	610	BOILER RELIEF VALVE	0.00	325.27
0101	133784	03/25/24	770	HAJOCA CORPORATION	1026200000001000	610	PRESSURE RELEASE VA	0.00	38.03
TOTAL CHECK								0.00	363.30
0101	133785	03/25/24	7604	HCC LIFE INSURANCE	10	0463	LIFE INSURANCE	0.00	68,845.18
0101	133786	03/25/24	6883	HENISE TIRE SERVICE	1027400000002000	610.12	TRANSP TIRES	0.00	1,393.10
0101	133786	03/25/24	6883	HENISE TIRE SERVICE	1027400000002000	610.11	TIRES	0.00	619.00
0101	133786	03/25/24	6883	HENISE TIRE SERVICE	1027400000002000	610.11	POWDER COAT DISK	0.00	192.00
TOTAL CHECK								0.00	2,204.10
0101	133787	03/25/24	8383	ANGELA D HENNING	1022710003080000	360	PERS REIMB PETE&C	0.00	35.55
0101	133788	03/25/24	805	HERITAGE CLEANERS &	1011100003080121	415	ROBES CLEANING	0.00	883.58
0101	133789	03/25/24	2409	HERSHEY ENTERTAINME	1011100003080000	810	PARK TICKETS	0.00	7,390.00
0101	133790	03/25/24	6194	HERSHEY TERMITE & P	1026200000000000	460	MONTHLY SERVICE	0.00	752.50
0101	133790	03/25/24	6194	HERSHEY TERMITE & P	1026200000001000	460	MONTHLY SERVICE 44	0.00	84.60
0101	133790	03/25/24	6194	HERSHEY TERMITE & P	1026200000001000	460	MONTHLY SERVICE 44	0.00	84.60
0101	133790	03/25/24	6194	HERSHEY TERMITE & P	1026200000000000	460	MONTHLY SERVICE	0.00	752.50
TOTAL CHECK								0.00	1,674.20
0101	133791	03/25/24	6661	INFINITY CHARTER SC	1010000000000000	562	JANUARY TUITION	0.00	1,109.53
0101	133792	03/25/24	8276	INVENTORYTRADING CO	1032500002000560	610	SOCCER BACKPACKS	0.00	1,064.00
0101	133793	03/25/24	8123	J HUBLER LANDSCAPIN	1026300000000000	414	MOVE IRRIGATION HEA	0.00	345.07
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100002050121	810	MUSIC SELECTIONS	0.00	70.95
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100003080121	610	MUSIC SELECTIONS	0.00	224.99
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100003080121	610	MUSIC SELECTIONS	0.00	328.74
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100003080121	610	MUSIC SELECTION	0.00	102.99
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100001020121	610	THE MINDFUL MUSIC C	0.00	24.99
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100001020121	610	SING A SONG PLAY A	0.00	29.99
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100001020121	610	PAINTED MUSIC BOOK	0.00	29.95
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100001020121	610	FIRST, WE SING! #2	0.00	32.99
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100001020121	610	ESTIMATED SHIPPING/	0.00	17.99
0101	133794	03/25/24	942	J W PEPPER & SON CO	1011100003080121	610	MUSIC SELECTION	0.00	6.49
TOTAL CHECK								0.00	870.07

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	133795	03/25/24	8217	JENNIFER KOLISCAK	1022500002050000	640	LIBRARY BOOKS REIMB	0.00	536.84
0101	133796	03/25/24	8443	CARMEN M JEPPSON	1012430003080000	810	WRITING COMP REIMB	0.00	70.00
0101	133797	03/25/24	924	JKM TRAINING INC	1026600000000000	610	SAFE CRISIS MANAGEM	0.00	124.40
0101	133797	03/25/24	924	JKM TRAINING INC	1026600000000000	390	SCM ONLINE COURSE	0.00	159.90
TOTAL CHECK								0.00	284.30
0101	133798	03/25/24	937	JOHNSON CONTROLS FI	1026200001023000	610	4906-9131 WP MC AV	0.00	324.51
0101	133798	03/25/24	937	JOHNSON CONTROLS FI	1026200001023000	610	49WPBB-AVVOWR WP BA	0.00	324.51
TOTAL CHECK								0.00	649.02
0101	133799	03/25/24	8354	SARAH E KARPEL	1022710000000000	240	GRAD CLASS	0.00	2,102.60
0101	133800	03/25/24	7355	TARA L KATERMAN	1022710001023000	240	NATIONAL BOARD CERT	0.00	1,625.00
0101	133801	03/25/24	971	KLICK LEWIS INC	1027400000002000	610.14	ROTOR/PADS	0.00	332.75
0101	133802	03/25/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,457.57
0101	133802	03/25/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,766.28
0101	133802	03/25/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	3,195.27
0101	133802	03/25/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	3,391.51
0101	133802	03/25/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	1,619.62
0101	133802	03/25/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	3,789.75
TOTAL CHECK								0.00	17,220.00
0101	133803	03/25/24	1481	KURTZ BROTHERS INC	1011100000000000	610	EXECUTIVE LEGAL PAD	0.00	387.25
0101	133803	03/25/24	1481	KURTZ BROTHERS INC	1011100000000000	610	ELMERS GLUE STICKS	0.00	1,610.00
TOTAL CHECK								0.00	1,997.25
0101	133804	03/25/24	1570	LANCASTER/LEBANON I	1012250001020000	322	SPEECH THERAPY	0.00	192.00
0101	133804	03/25/24	1570	LANCASTER/LEBANON I	1024200001020000	322	PHYSICAL THERAPY	0.00	264.00
0101	133804	03/25/24	1570	LANCASTER/LEBANON I	1024200001020000	322	OCCUP THERAPY	0.00	120.00
TOTAL CHECK								0.00	576.00
0101	133805	03/25/24	5717	LEADER SERVICES INC	1012900000000000	323	SPEC TRANSPORTATION	0.00	86.40
0101	133805	03/25/24	5717	LEADER SERVICES INC	1012900000000000	323	OCCUP THERAPY	0.00	107.80
0101	133805	03/25/24	5717	LEADER SERVICES INC	1012900000000000	323	SPEECH/LANG/HEARING	0.00	149.80
0101	133805	03/25/24	5717	LEADER SERVICES INC	1012900000000000	323	PHYSICAL THERAPY	0.00	8.40
TOTAL CHECK								0.00	352.40
0101	133806	03/25/24	2093	DAVID J LILLENSTEIN	1022710000000310	580	PERS REIMB NASP CON	0.00	1,267.22
0101	133807	03/25/24	1897	LIVING UNLIMITED IN	1012908900000000	323	MUSIC 1/5/24-1/26/2	0.00	330.00
0101	133808	03/25/24	6286	MACKIN BOOK COMPANY	1022500003080000	640	LIBRARY BOOK ORDER	0.00	579.08
0101	133808	03/25/24	6286	MACKIN BOOK COMPANY	1022500003080000	640	LIBRARY BOOK ORDER	0.00	624.34
0101	133808	03/25/24	6286	MACKIN BOOK COMPANY	1022500003080000	640	AUDIO & PRINT BOOK	0.00	1,021.58
0101	133808	03/25/24	6286	MACKIN BOOK COMPANY	1022500003080000	640	AUDIO & PRINT BOOK	0.00	34.78
TOTAL CHECK								0.00	2,259.78
0101	133809	03/25/24	2904	JEFFREY L MACKNEER	1032500003000566	580	PERS REIMB MILEAGE	0.00	281.40

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133809	03/25/24	2904	JEFFREY L MACKNEER	1013500003080000	610	TECH SUPPLY REIMB	0.00	50.92
TOTAL	CHECK							0.00	332.32
0101	133810	03/25/24	1598	MAGUIRE'S FORD OF H	1027400000002000	610.15	RESISTOR	0.00	27.69
0101	133810	03/25/24	1598	MAGUIRE'S FORD OF H	1027400000002000	610.14	BRAKE LINING KIT	0.00	77.99
TOTAL	CHECK							0.00	105.68
0101	133811	03/25/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	TOUGH MATERIAL LARG	0.00	84.44
0101	133811	03/25/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MAKERBOT METHOD LAB	0.00	86.00
0101	133811	03/25/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MODEL 1XA EXTRUDER	0.00	399.00
0101	133811	03/25/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	ASB PRECISION MATER	0.00	69.00
0101	133811	03/25/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	NOZZLE AND PTFE PAC	0.00	138.00
TOTAL	CHECK							0.00	776.44
0101	133812	03/25/24	1093	MARK'S PLUMBING PAR	1026200000001000	610	PLUMBING INVENTORY	0.00	279.12
0101	133813	03/25/24	5257	MARTIN WATER CONDIT	1027400000002000	610	TRANSP WATER COOLER	0.00	1,259.00
0101	133814	03/25/24	1108	MCGRAW-HILL EDUCATI	1011100001123000	640	OPEN COURT READING	0.00	3,188.89
0101	133814	03/25/24	1108	MCGRAW-HILL EDUCATI	1011100001123000	640	OPEN COURT READING	0.00	2,692.80
0101	133814	03/25/24	1108	MCGRAW-HILL EDUCATI	1012900000000750	650	CREDIT	0.00	-872.76
0101	133814	03/25/24	1108	MCGRAW-HILL EDUCATI	1011100001123000	640	CREDIT	0.00	-979.20
TOTAL	CHECK							0.00	4,029.73
0101	133815	03/25/24	1006	MEIER SUPPLY CO INC	1026200001020000	610		0.00	1,459.20
0101	133815	03/25/24	1006	MEIER SUPPLY CO INC	1026200001023000	610	PARTS	0.00	588.04
TOTAL	CHECK							0.00	2,047.24
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	610	GREEN BAR CORD	0.00	29.95
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	610	MUSIC SELECTION	0.00	32.99
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	430	BARI SAX REPAIRS	0.00	143.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	430	BARI SAX REPAIRS	0.00	154.50
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100001020121	430	TRUMPET REPAIRS	0.00	168.30
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	610	OPEN PURCHASE ORDER	0.00	60.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	610	MUSIC SELECTION	0.00	72.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	430	TIMPANI REPAIR 26"	0.00	204.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	430	TIMPANI REPAIR 29"	0.00	204.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	430	TIMPANI REPAIR 32"	0.00	204.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	430	TIMPANI REPAIRS	0.00	204.00
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100002050121	430	TUBA REPAIRS	0.00	307.95
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100001020121	430	CELLO REPAIRS	0.00	155.85
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100002050121	430	STRING BASS BOW	0.00	51.60
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100002050121	430	STRING BASS REPAIRS	0.00	51.60
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100002050121	430	REHAIR BOW	0.00	68.90
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100002050121	610	SCORE SHEETS	0.00	9.60
0101	133816	03/25/24	1579	MENCHEY MUSIC SERVI	1011100003080121	610	OPEN PURCHASE ORDER	0.00	68.00
TOTAL	CHECK							0.00	2,190.24
0101	133817	03/25/24	10	MESSICK FARM EQUIPM	1026200000000000	430	VEHICLE REPAIR	0.00	71.20
0101	133818	03/25/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	62.50
0101	133818	03/25/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	75.00

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133818	03/25/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	IEP REVIEW	0.00	41.67
TOTAL CHECK								0.00	179.17
0101	133819	03/25/24	4841	MIDDLETOWN LUMBER	1013500003080000	610	CLASS SUPPLIES	0.00	103.16
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.14	PARTS	0.00	158.35
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.14	PARTS	0.00	113.96
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.18	FILTER, LUBE	0.00	49.96
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.11	PARTS	0.00	60.99
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.15	CREDIT	0.00	-18.00
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.18	OIL FILTER	0.00	9.42
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.18	FILTERS	0.00	30.78
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.17	PARTS	0.00	1,399.00
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610	FOAM SPRAY NON DETE	0.00	165.04
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610	AIR INTAKE CLEANER	0.00	88.33
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10263000000000000	414	TRUCK SERVICE	0.00	136.91
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.22	PARTS	0.00	27.68
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610.15	PARTS	0.00	16.58
0101	133820	03/25/24	1599	MILLER & BIXLER AUT	10274000000002000	610	PARTS	0.00	21.54
TOTAL CHECK								0.00	2,260.54
0101	133821	03/25/24	2442	LISA M SVIBEN MILLE	10266000000000000	610	PERS REIMB CVS	0.00	359.92
0101	133822	03/25/24	1478	MILTON HERSHEY SCHO	10262000000004000	810	FNDRS PARK UTILITIE	0.00	299.62
0101	133823	03/25/24	5748	MONTOUR SCHOOL DIST	1012310003080000	323	PHYCH TESTING JAN	0.00	860.00
0101	133823	03/25/24	5748	MONTOUR SCHOOL DIST	1012310003080000	323	JANUARY TUITION	0.00	3,187.67
TOTAL CHECK								0.00	4,047.67
0101	133824	03/25/24	7858	MOUSER ELECTRONICS	1011100003080180	610	SCREWS AND FASTNERS	0.00	41.40
0101	133824	03/25/24	7858	MOUSER ELECTRONICS	1011100003080180	610	STANDOFFS AND SPACE	0.00	66.00
0101	133824	03/25/24	7858	MOUSER ELECTRONICS	1011100003080180	610	STANDOFFS AND SPACE	0.00	79.20
0101	133824	03/25/24	7858	MOUSER ELECTRONICS	1011100003080180	610	SCREWS AND FASTENER	0.00	24.00
0101	133824	03/25/24	7858	MOUSER ELECTRONICS	1011100003080180	610	AUDIO AMPLIFIERS LO	0.00	54.00
0101	133824	03/25/24	7858	MOUSER ELECTRONICS	1011100003080180	610	ESTIMATED SHIPPING/	0.00	9.79
TOTAL CHECK								0.00	274.39
0101	133825	03/25/24	2855	MULTI HEALTH SYSTEM	10129000000000750	650	SELF REPORTING FORM	0.00	118.75
0101	133825	03/25/24	2855	MULTI HEALTH SYSTEM	10129000000000750	650	PARENT FORMS- ONLIN	0.00	118.75
TOTAL CHECK								0.00	237.50
0101	133826	03/25/24	7508	NEW STORY LLC	1012330001020000	323	MARCH TUITION	0.00	8,075.00
0101	133827	03/25/24	1710	NEW YORK TIMES	1022500003080000	641	03/04/24-03/02/25	0.00	1,747.20
0101	133828	03/25/24	8341	OFFICE BASICS, INC	10111000000000000	610	PAPER, WE, 11X17, 5	0.00	1,844.00
0101	133828	03/25/24	8341	OFFICE BASICS, INC	10111000000000000	610	PAPER, 20#, LTR, MU	0.00	9,240.00
TOTAL CHECK								0.00	11,084.00
0101	133829	03/25/24	1869	ORIENTAL TRADING CO	1023800001021000	610	TREASURE CHEST TOY	0.00	19.98
0101	133829	03/25/24	1869	ORIENTAL TRADING CO	1023800001021000	610	FRIENDSHIP ROPE BRA	0.00	7.28
0101	133829	03/25/24	1869	ORIENTAL TRADING CO	1023800001021000	610	MOCHI SQUISHIES CHA	0.00	64.99

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	92.25
0101	133830	03/25/24	6638	PA CYBER CHARTER SC	1010000000000000	562	JANUARY TUITION	0.00	12,967.03
0101	133831	03/25/24	6662	PA VIRTUAL CHARTER	1010000000000000	562	JANUARY TUITION	0.00	5,547.62
0101	133832	03/25/24	6256	LAURA A PALANZO-SHO	1022710000000310	360	PERS REIMB	0.00	69.00
0101	133833	03/25/24	3403	PANERA BREAD COMPAN	1021200003080502	635	HS MATH	0.00	63.46
0101	133834	03/25/24	9999	PATEL, AMIT AND HIN	1027200000002000	513.03	MILEAGE REIMBURSEME	0.00	115.24
0101	133835	03/25/24	4268	JASON A PEDERSEN	1022710000000310	580	PERS REIMB NASP CON	0.00	1,105.49
0101	133836	03/25/24	689	PERMA-BOUND	1022500003080000	640	BOOKS/24000540	0.00	260.99
0101	133836	03/25/24	689	PERMA-BOUND	1022500002050000	640	VARIETY OF LIBRARY	0.00	419.81
0101	133836	03/25/24	689	PERMA-BOUND	1022500003080000	640	BOOK ORDER	0.00	91.55
0101	133836	03/25/24	689	PERMA-BOUND	1022500003080000	640	LIBRARY BOOK ORDER	0.00	619.17
0101	133836	03/25/24	689	PERMA-BOUND	1022500003080000	640	BOOKS FOR LIBRARY C	0.00	433.31
0101	133836	03/25/24	689	PERMA-BOUND	1022500003080000	640	BOOKS FOR LIBRARY C	0.00	1,997.65
TOTAL CHECK								0.00	3,822.48
0101	133837	03/25/24	7853	PETROCON CORPORATIO	1027400000002000	610.25	ANTIFREEZE	0.00	500.51
0101	133838	03/25/24	935	PITSCO EDUCATION LL	1011100002050180	610	2 LITER PLASTIC BOT	0.00	311.85
0101	133839	03/25/24	4279	PLANK ROAD PUBLISHI	1011100001020121	610	WATCH AS WE WALK ON	0.00	15.95
0101	133839	03/25/24	4279	PLANK ROAD PUBLISHI	1011100001020121	610	OVER THERE IS MY FU	0.00	15.95
0101	133839	03/25/24	4279	PLANK ROAD PUBLISHI	1011100001020121	610	MUSIC K-8 VOL 34	0.00	179.95
0101	133839	03/25/24	4279	PLANK ROAD PUBLISHI	1011100001020121	610	PROCESSING FEE	0.00	2.50
TOTAL CHECK								0.00	214.35
0101	133840	03/25/24	1982	PMEA	1011100003080121	810	STDNT COMP REGISTR	0.00	399.00
0101	133840	03/25/24	1982	PMEA	1011100003080121	810	STDNT REGISTR FEE	0.00	399.00
TOTAL CHECK								0.00	798.00
0101	133841	03/25/24	8279	POWER PRO EQUIPMENT	1026200000000000	610	HOSES	0.00	73.53
0101	133842	03/25/24	989	PPL ELECTRIC UTILIT	1026200001023000	622	01/30/24-02/29/24	0.00	1,150.00
0101	133842	03/25/24	989	PPL ELECTRIC UTILIT	1026200003080000	622	01/30/24-02/29/24	0.00	2,708.63
TOTAL CHECK								0.00	3,858.63
0101	133843	03/25/24	1980	PRO ED INC	1012250000000000	640	KINDERGARTEN LANGUA	0.00	243.00
0101	133843	03/25/24	1980	PRO ED INC	1012250000000000	640	ESTIMATED SHIPPING/	0.00	24.30
TOTAL CHECK								0.00	267.30
0101	133844	03/25/24	7922	PSX INC	1026600003080750	432	INDOOR DOME CAMERA	0.00	1,629.48
0101	133844	03/25/24	7922	PSX INC	1026200003080000	430	CAMERA WORK	0.00	375.00
TOTAL CHECK								0.00	2,004.48
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	FIDGET WIDGET ERASE	0.00	23.76
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	OCTO SQUISHIES PENC	0.00	18.00

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	BOHO BRACELETS	0.00	15.00
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	FURRY FACE LOCKER B	0.00	30.00
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	SEA SQUISHIES TOY F	0.00	20.00
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	WACKY TRACKS FIDGET	0.00	15.60
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	JELLY NOODLE TOY	0.00	31.20
0101	133845	03/25/24	6738	RAYMOND GEDDES & CO	1023800001021000	610	SPINKLES PUTTY	0.00	10.80
TOTAL CHECK								0.00	164.36
0101	133846	03/25/24	8384	RAYMOND JAMES & ASS	1025190000000700	330	CONT DISCLOSURE FIL	0.00	1,250.00
0101	133847	03/25/24	1617	MELISSA M REPSCH	1012430002050000	610	PERS REIM ONLINE	0.00	35.97
0101	133848	03/25/24	8438	RIPPON, PAIGE	1011100003080121	329	MASTERCLASS	0.00	60.00
0101	133849	03/25/24	1179	ROSEN PUBLISHING GR	1022500003080000	640	BOOK LIST PLEASE SE	0.00	796.10
0101	133850	03/25/24	1692	SCHAEGLER YESCO DIS	1026200002050000	610	FLUORESCENT LAMP	0.00	10.49
0101	133850	03/25/24	1692	SCHAEGLER YESCO DIS	1026200002050000	610	PARTS	0.00	163.93
0101	133850	03/25/24	1692	SCHAEGLER YESCO DIS	1026200001023000	610	PARTS	0.00	87.42
0101	133850	03/25/24	1692	SCHAEGLER YESCO DIS	1026200002050000	610	PARTS	0.00	224.33
TOTAL CHECK								0.00	486.17
0101	133851	03/25/24	7778	SCHOLASTIC INC	1013410003080240	641	CHOICE MAGAZINE	0.00	144.96
0101	133852	03/25/24	3383	SEON DESIGN INC	1027400000002000	430	TRANSP CAMERA'S	0.00	344.00
0101	133853	03/25/24	1694	SHERWIN WILLIAMS CO	1013500003080000	610	CLASS SUPPLIES	0.00	46.94
0101	133854	03/25/24	8034	NICHOLAS S SHOLLY	1027400000002000	810	EMISSIONS CERT REIM	0.00	79.99
0101	133855	03/25/24	7388	VICTORIA E SMITH	1013600003080130	580	PERS REIMB MILEAGE	0.00	77.72
0101	133856	03/25/24	3733	SOLUTION TREE LLC	1012410001020000	640	INCLUSION STRATEGIE	0.00	87.90
0101	133856	03/25/24	3733	SOLUTION TREE LLC	1012410001020000	640	ESTIMATED SHIPPING/	0.00	9.50
TOTAL CHECK								0.00	97.40
0101	133857	03/25/24	7804	SPECIALIZED EDUCATI	1012310003080000	323	SPECED SLOTS	0.00	8,478.00
0101	133857	03/25/24	7804	SPECIALIZED EDUCATI	1014420003000000	323	2 ALT ED SLOTS	0.00	5,652.00
TOTAL CHECK								0.00	14,130.00
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1011100000000000	610	COMMERCIAL SIZE YEL	0.00	854.45
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1011100000000000	610	LIQUI-MARK WATERCOL	0.00	930.00
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	POST IT FLAGS, 600	0.00	21.17
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	POST IT FLAGS, 600/	0.00	26.83
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	POST IT FLAGS, 100/	0.00	3.91
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	BROTHER LABEL MAKER	0.00	27.70
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	POST IT FLAGS 160/C	0.00	8.79
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	PENTEL ENERGEL RTX	0.00	7.38
0101	133858	03/25/24	4637	STAPLES CONTRACT &	1012900000000000	610	LOGITECH ERGONOMIC	0.00	79.99
TOTAL CHECK								0.00	1,960.22
0101	133859	03/25/24	3872	ROBERT L STERNER	1022710003080000	240	GRAD CLASS	0.00	822.00

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	133859	03/25/24	3872	ROBERT L STERNER	1022710003080000	240	GRAD CLASS	0.00	1,911.00
TOTAL CHECK								0.00	2,733.00
0101	133860	03/25/24	1740	CHRISTOPHER D STINE	10272000000002000	810	CDL LICENSE REIMB	0.00	84.00
0101	133861	03/25/24	1699	SUN INC	10236000000001000	549	BUS DRIVER ADS	0.00	250.00
0101	133862	03/25/24	8404	SYLVAN HEIGHTS SCIE	10100000000000000	562	FEBRUARY TUITION	0.00	2,219.05
0101	133863	03/25/24	4039	TALLEY PETROLEUM EN	10262000000000000	627	GASOLINE	0.00	1,047.14
0101	133864	03/25/24	7721	SUSAN S TEYRAL	10272000000002000	810	CDL LICENSE REIMB	0.00	78.00
0101	133865	03/25/24	4228	TK ELEVATOR CORPORA	10262000000001000	430	10/01/23-12/31/23	0.00	841.42
0101	133865	03/25/24	4228	TK ELEVATOR CORPORA	10262000000001000	430	10/01/23-12/31/23	0.00	938.49
TOTAL CHECK								0.00	1,779.91
0101	133866	03/25/24	8442	JUSTIN TOTO	10272000000002000	810	CDL LICENSE REIMB	0.00	78.00
0101	133867	03/25/24	1540	TOWNSHIP OF DERRY	10274000000002000	627.01	ADMIN FEES	0.00	69.05
0101	133867	03/25/24	1540	TOWNSHIP OF DERRY	10274000000002000	626	GASOLINE	0.00	1,372.64
0101	133867	03/25/24	1540	TOWNSHIP OF DERRY	10274000000002000	610.20	PARTS & SUPPLIES	0.00	191.51
0101	133867	03/25/24	1540	TOWNSHIP OF DERRY	10274000000002000	627	DIESEL	0.00	3,230.42
TOTAL CHECK								0.00	4,863.62
0101	133868	03/25/24	1652	TRANE COMPANY INC	1026200001023000	610	POWER SPPLY BOARD	0.00	821.00
0101	133869	03/25/24	2677	TRANSFINDER CORPORA	10274000000002750	650	TECH SUPPORT	0.00	3,650.00
0101	133870	03/25/24	1311	TRIANGLE COMMUNICAT	10274000000002000	752	RADIOS	0.00	190.00
0101	133871	03/25/24	8433	TURF TRADE	10262000000000000	610	MOUND CLAY RED BF M	0.00	760.00
0101	133871	03/25/24	8433	TURF TRADE	10262000000000000	610	MOUNDMASTER RED BRI	0.00	790.40
0101	133871	03/25/24	8433	TURF TRADE	10262000000000000	610	SAND BAGS	0.00	336.00
0101	133871	03/25/24	8433	TURF TRADE	10262000000000000	610	ESTIMATED SHIPPING/	0.00	50.00
TOTAL CHECK								0.00	1,936.40
0101	133872	03/25/24	1328	UNITED REFRIGERATIO	10262000000000000	610	NITROGEN	0.00	33.88
0101	133873	03/25/24	3310	VALLEY LITHO SUPPLY	10254000000001750	610	HAR FAN APART COMPO	0.00	36.64
0101	133873	03/25/24	3310	VALLEY LITHO SUPPLY	10254000000001750	610	HAR WHITE PADDING C	0.00	15.95
TOTAL CHECK								0.00	52.59
0101	133874	03/25/24	3027	BSN SPORTS LLC	1032500003000570	610.06	SHOWTIME KILT	0.00	1,740.00
0101	133874	03/25/24	3027	BSN SPORTS LLC	1032500003000570	610.06	SHOWTIME KILT	0.00	1,740.00
0101	133874	03/25/24	3027	BSN SPORTS LLC	1032500003000570	610.06	SHOWTIME SHORT SLEE	0.00	2,000.00
0101	133874	03/25/24	3027	BSN SPORTS LLC	1032500003000570	610.06	SHOWTIME SHORT SLEE	0.00	2,000.00
0101	133874	03/25/24	3027	BSN SPORTS LLC	1032500003000551	610	BASEBALL BACKSTOP	0.00	4,795.00
TOTAL CHECK								0.00	12,275.00
0101	133875	03/25/24	1410	VERITIV OPERATING C	10281800000000750	610	ADVANCE SC 1500 SKU	0.00	10,744.00

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133876	03/25/24	6417	VISTA ADULT SERVICE	1012330003080000	323	EMPLOYMENT SVCS	0.00	8,218.75
0101	133877	03/25/24	1363	VISTA SCHOOL INC	1012330003080000	323	PRE EMPLOY TRANSITI	0.00	1,025.00
0101	133877	03/25/24	1363	VISTA SCHOOL INC	1012330001020000	323	TUITION	0.00	6,467.86
TOTAL CHECK								0.00	7,492.86
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	ERYCARD ABO RH PK/2	0.00	452.00
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	PURE PRESERVED FETA	0.00	1,147.06
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	TESTING FAMILIA REL	0.00	317.94
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	WARD'S FULLY EXTRAC	0.00	1,049.94
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	DIALYSIS TUBING DIA	0.00	139.50
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	NO. 22 BLADES CARBO	0.00	76.50
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	STERILE 2 PLY ALCOH	0.00	54.25
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	SCALPEL BLADE REMOV	0.00	28.10
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	CELL MANIPULATIVE M	0.00	214.78
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	CELL MANIPULATIVE M	0.00	159.98
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	NAVIGATOR PORTABLE	0.00	936.00
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	BIOCULAR MICROSCOPE	0.00	593.75
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	CALCIUM HYDROXIDE	0.00	40.90
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	ISOPROPYL ALCOHOL	0.00	62.10
0101	133878	03/25/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	BROMOTHYMOL BLUE 50	0.00	129.30
TOTAL CHECK								0.00	5,402.10
0101	133879	03/25/24	7582	WATER TREATMENT BY	1026200002050000	430	TREATMENT TESTING	0.00	225.00
0101	133880	03/25/24	7641	WESTERN PA SCHOOL F	1027200000002000	513.05	TRANSPORTATION	0.00	850.00
0101	133881	03/25/24	7918	WIESER EDUCATIONAL	1012410003080000	640	EARTH SCIENCE TEACH	0.00	135.24
0101	133881	03/25/24	7918	WIESER EDUCATIONAL	1012410003080000	640	EARTH SCIENCE WORKB	0.00	19.99
0101	133881	03/25/24	7918	WIESER EDUCATIONAL	1012410003080000	640	EARTH SCIENCE MANUA	0.00	14.99
TOTAL CHECK								0.00	170.22
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026300000000000	414	BATTING CAGES	0.00	84.87
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026200003080000	610	PARTS	0.00	14.78
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026200001023000	610	BULBS APPLIANCE LT	0.00	7.77
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026200002050000	610	PAD LOCKS	0.00	26.99
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026300000000000	414	LINE SPRAYER	0.00	3.59
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026300000000000	414	BATTING CAGES	0.00	13.94
0101	133882	03/25/24	1520	WILHELM'S HARDWARE	1026300000000000	414	KEYS	0.00	18.83
TOTAL CHECK								0.00	170.77
0101	133883	03/25/24	8440	NICOLE L WYNNE	1022710001021000	240	GRAD CLASS	0.00	1,737.00
0101	133884	03/25/24	661	YEAGER SUPPLY INC	1026200000001000	610	PARTS	0.00	147.78
0101	133885	03/25/24	1780	YELLOW BREECHES EDU	1012310003080000	323	TUITION/TRANSP 2 SL	0.00	7,833.00
TOTAL CASH ACCOUNT								0.00	597,067.56
TOTAL FUND								0.00	597,067.56

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000003080000	610	5 LANGUAGES OF APPR	0.00	3.75
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000001020000	610	5 LANGUAGES OF APPR	0.00	3.76
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000002050000	610	5 LANGUAGES OF APPR	0.00	3.76
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000001020000	610	KNIFE SHARPENER	0.00	17.33
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000002050000	610	KNIFE SHARPENER	0.00	17.33
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000003080000	610	KNIFE SHARPENER	0.00	17.34
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000001020000	610	COLOR CODED WALL CH	0.00	6.33
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000002050000	610	COLOR CODED WALL CH	0.00	6.33
0101	14170	03/25/24	7100	AMAZON CAPITAL SERV	5131000003080000	610	COLOR CODED WALL CH	0.00	6.33
TOTAL	CHECK							0.00	82.26
0101	14171	03/25/24	7657	AMERICAN BOTTLING C	5131000003080000	630		0.00	275.00
0101	14171	03/25/24	7657	AMERICAN BOTTLING C	5131000002050000	630		0.00	375.00
TOTAL	CHECK							0.00	650.00
0101	14172	03/25/24	5482	GEORGE A KINT INC	5131000002050000	630		0.00	802.00
0101	14173	03/25/24	4939	MNC INC	5131000003080000	635	DONUTS	0.00	121.20
0101	14174	03/25/24	5607	DAWN MARIE DULL	5131000001020000	610.06	PERS REIMB UNIFORM	0.00	30.00
0101	14175	03/25/24	1454	ECOLAB INC	5131000003080000	610		0.00	89.00
0101	14175	03/25/24	1454	ECOLAB INC	5131000003080000	610		0.00	98.51
TOTAL	CHECK							0.00	187.51
0101	14176	03/25/24	5382	FOOD SAFETY SOLUTIO	5131000002050000	610.05	WAREWASH SERVICE	0.00	304.50
0101	14176	03/25/24	5382	FOOD SAFETY SOLUTIO	5131000003080000	610.05	WAREWASH SERVICE	0.00	304.50
0101	14176	03/25/24	5382	FOOD SAFETY SOLUTIO	5131000003080000	610	TABLE CLEAN SYSTEM	0.00	285.80
0101	14176	03/25/24	5382	FOOD SAFETY SOLUTIO	5131000002050000	610	LAUNDRY DETERGENT	0.00	48.00
0101	14176	03/25/24	5382	FOOD SAFETY SOLUTIO	5131000001020000	610.05	WAREWASH SERVICE	0.00	504.00
TOTAL	CHECK							0.00	1,446.80
0101	14177	03/25/24	5520	GILLESPIE, THOMAS E	5131000001020000	432		0.00	422.50
0101	14177	03/25/24	5520	GILLESPIE, THOMAS E	5131000002050000	432		0.00	711.25
TOTAL	CHECK							0.00	1,133.75
0101	14178	03/25/24	7936	GOLD STAR FOODS INC	5131000000005000	633.01		0.00	380.64
0101	14179	03/25/24	1674	GREGORY D HUMMEL	5131000003080000	580	PERS REIMB NUTRI CO	0.00	191.41
0101	14179	03/25/24	1674	GREGORY D HUMMEL	5131000001020000	580	PERS REIMB NUTRI CO	0.00	191.42
0101	14179	03/25/24	1674	GREGORY D HUMMEL	5131000002050000	580	PERS REIMB NUTRI CO	0.00	191.42
TOTAL	CHECK							0.00	574.25
0101	14180	03/25/24	2091	JTM PROVISIONS INC	5131000000005000	630		0.00	3,807.68
0101	14181	03/25/24	4875	KEGEL'S PRODUCE INC	5131000001020000	630		0.00	483.00
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	93.70
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	123.95
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	130.10
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	174.50
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	212.50

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	83.25
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	89.00
0101	14182	03/25/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	65.30
TOTAL CHECK								0.00	972.30
0101	14183	03/25/24	5005	PREFERRED PACKAGING	5131000000005000	610	FOOD CONTAINERS	0.00	8,566.99
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000001020000	750.05	PAKES/BOWLS	0.00	1,163.52
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000003080000	610	FOOD TRAYS	0.00	58.80
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000002050000	610	CREDIT	0.00	-63.58
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000002050000	610	CREDIT	0.00	-40.15
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000002050000	610	FOIL BAG/GLOVES	0.00	206.48
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000001020000	610	PAPER CUPS/LIDS	0.00	327.18
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000003080000	610	PAN LINERS, GLOVES	0.00	370.94
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000001020000	610	NAPKN DISP/FOIL	0.00	402.39
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000002050000	610	PAPER CUP/TRAYS	0.00	512.75
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000001020000	610	BAGS/CUPS/HAIRNET	0.00	589.97
0101	14184	03/25/24	1470	SINGER EQUIPMENT CO	5131000003080000	610	NPKN DISP/FOIL BAGS	0.00	642.85
TOTAL CHECK								0.00	4,171.15
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	238.38
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	246.60
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	248.80
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	254.27
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	257.08
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	264.86
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	270.16
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	270.19
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	158.93
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	111.25
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	222.52
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	238.37
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	238.37
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	238.38
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	238.38
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	238.38
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	176.70
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	192.80
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	71.80
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	492.67
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	556.24
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	603.93
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	278.49
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	301.94
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	305.26
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	318.27
0101	14186	03/25/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	333.74
TOTAL CHECK								0.00	7,366.76
0101	14187	03/25/24	5105	TASTY BRANDS LLC	5131000000005000	630		0.00	1,577.96
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,805.77

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	2,475.36
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	2,490.23
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	2,946.73
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	3,026.75
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	3,165.01
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,210.65
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,211.34
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	3,556.07
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,300.41
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	4,458.56
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	4,586.91
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	4,748.86
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	5,469.16
0101	14188	03/25/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	180.21
TOTAL CHECK								0.00	46,632.02
0101	14189	03/25/24	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIMB MILEAGE	0.00	17.13
0101	14189	03/25/24	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIMB MILEAGE	0.00	17.13
0101	14189	03/25/24	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIMB MILEAGE	0.00	17.13
TOTAL CHECK								0.00	51.39
TOTAL CASH ACCOUNT								0.00	79,037.66
TOTAL FUND								0.00	79,037.66

SPI
DATE: 03/22/2024
TIME: 11:27:49

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='9' and transact.ck_date='20240325'
ACCOUNTING PERIOD: 9/24

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	1058	03/25/24	2813	CLEVELAND BROTHERS	5826200000003000	430	GENERATOR PREVENTAT	0.00	487.00
TOTAL CASH ACCOUNT								0.00	487.00
TOTAL FUND								0.00	487.00
TOTAL REPORT								0.00	676,592.22

**AGREEMENT BETWEEN
DERRY TOWNSHIP SCHOOL DISTRICT
AND FOLIUM, INC. d/b/a LAUREL LIFE SERVICES
FOR ELEMENTARY TRANSITION CLASSROOM
(2024-2025)**

This Agreement is made by and between DERRY TOWNSHIP SCHOOL DISTRICT and FOLIUM, INC. d/b/a LAUREL LIFE SERVICES.

Recitals

WHEREAS, Derry Township School District (DISTRICT) provides public education and related services to students within its jurisdiction; and

WHEREAS, some of the students attending the DISTRICT elementary schools have certain behavioral and educational needs and requirements; and

WHEREAS, Folium, Inc., d/b/a Laurel Life Services (Laurel Life) provides specialized services to students with education and behavioral needs and requirements; and

WHEREAS, DISTRICT desires to contract with Laurel Life to provide certain education and behavior related services to certain elementary level students that are served by DISTRICT, pursuant to the terms and conditions set forth in this Agreement;

WITNESS THEREFORE, the following Agreement.

1. Independent Contractor Status. DISTRICT hereby contracts with Laurel Life as an independent contractor for the delivery of Transition Classroom services. Laurel Life employees, agents, and servants shall not be considered to be employees of DISTRICT for any purpose. DISTRICT employees, agents and servants shall not be considered to be employees of Laurel Life for any purpose.
2. Scope of Services. Laurel Life shall provide the following services for DISTRICT:
 - a. The services shall be provided for one classroom at the Elementary Level.
 - b. Laurel Life will provide four full time staff:
 - i. One PA Certified Teacher.
 - ii. One Therapist, minimum of a Masters Degree.
 - iii. One Behavior Coach, minimum of a Bachelors Degree.
 - iv. One Transition Coordinator, minimum of a Bachelors Degree

- c. Laurel Life staff will provide the following services:
 - i. Provide a safe, positive, structured climate in the classroom;
 - ii. Upon request, provide classroom observations of students in DISTRICT classrooms for whom the DISTRICT is considering a referral to the Transition Classroom;
 - iii. Collaborate with DISTRICT staff on student performance and intervention strategies before, during, and after a student is placed in the Transition Classroom.
 - iv. Provide follow-up support services with students after discharge from the Classroom. Follow up services are titrated based on student progress and are designed to support the student in transitioning out of the Transition Classroom and into a regular assigned classroom. These services are student specific and range from short and limited time periods of 1:1 Laurel Life staff assistance to periodic check in meetings with the student, family, or teacher.
 - v. Provide academic supportive instruction that is designed and assigned by the DISTRICT teachers and is appropriate for the learning level of each student in the Transition Classroom.
 - vi. Provide social skills instruction to Transition Classroom students to build and enhance positive protective factors in students;
 - d. Enrollment of students in one Transition Classroom in any one class period are limited as follows:
 - i. 8 students, if the classroom serves Kindergarten through third grade, or;
 - ii. 10 students, if the classroom serves fourth through six grade students.
 - iii. DISTRICT & Laurel Life agree to allow a maximum grade span of 4 levels to occur in the classroom; however, a maximum of 3 different grades can be represented based on daily enrollment. This allows for enrollment flexibility as district needs change.
 - 1. Example:
 - a. Program could serve students K-3rd (4 grade levels); however, enrollment might be students only in K, 1st & 3rd (3 grades represented).
3. Professional Liability Insurance. Laurel Life will carry professional liability insurance for its employees and program. A copy of the liability policy is available to the DISTRICT upon request.
4. Staff. Laurel Life will provide supervision and staff development for all staff.

- a. All staff shall possess the following qualifications:
 - i. Be citizens of the United States or have an approved Immigration Service Visa.
 - ii. Prior to working with children, possess all applicable and current background clearances and show no evidence of a criminal background or abuse of a child.
Checks include:
 - 1. Pennsylvania Criminal Record Check,
 - 2. Child Abuse Clearance and
 - 3. FBI Clearance.
 - 4. Act 168
 - iii. Pass a physical examination by a physician and have a negative tuberculosis test result prior to employment and provide a certificate from a physician verifying the examination and results of said examination and tuberculosis test.
- b. Laurel Life shall provide DISTRICT with copies of all clearances and records for each employee, and upon request, shall allow proper persons from DISTRICT to view the original documents.
- c. Laurel Life shall inform all of its employees who will be providing services for DISTRICT about their obligation to adhere strictly to all applicable Board policies, rules, standards, schedules, and practices of DISTRICT.

5. Derry Township School District Duties. DISTRICT will:

- a. Identify students who are candidates for the Classroom;
- b. Collaborate with Laurel Life on the acceptance of the referral;
- c. Create a daily schedule for students to be included in the Classroom based on the individual behavioral and academic needs of each student;
- d. Provide all educational materials, curriculum and lesson plan assignments for students in the Classroom and maintain DISTRICT educational records;
- e. Maintain all students on their district caseloads, including IEP caseloads, and update all IEP's as needed;
- f. Pay Laurel Life the sum of \$354,900 for the Transition Classroom in the Elementary Transition Program. Payment is to be paid in two equal payments of \$177,450, with the first payment due in August 2024, and the second payment due in December 2024.

6. Collaboration for Certain Programs and Services. Laurel Life and DISTRICT will collaborate:

- a. In the development of an individualized instruction program and the implementation of special education services for students in the Transition Classroom. Laurel Life staff will participate in IEP meetings as needed.
- b. To design an appropriate evaluation of the Transition Classrooms. Laurel Life staff will provide the DISTRICT with a final report of the year's activities by July 1 of each year.

7. Records.

a. Laurel Life will maintain the following records:

- i. Daily records showing all student attendance. Student attendance records will be supplied to the DISTRICT on a quarterly basis, or more often if requested; and
- ii. A detailed record of student performance, achievement, and behavior. An updated report of student's progress will be made to DISTRICT each academic quarter or at routine screening committee review meetings or as requested by DISTRICT.

- b. Records, names, and identities shall remain confidential in accordance with applicable federal and state laws and regulations. Laurel Life shall inform all of its employees who will be providing services for DISTRICT about and shall fully comply with their obligation to maintain confidentiality of all DISTRICT matters, proceedings, and information, including, but not limited to, student educational records and information as defined by the Family and Educational Rights and Privacy Act of 1974 (20 U.S.C. 1232g) (collectively referred to as "FERPA"). This confidentiality provision shall survive termination of this Agreement.

8. Hold Harmless and Indemnification. Laurel Life and DISTRICT agree to hold each other harmless and indemnify each other from all claims, causes of action, litigation, judgment and liability including expenses, costs and attorneys' fees, said indemnifications including without limitation the Folium, Inc. Board of Directors, Officers, Employees and Shareholders (hereafter

collectively Folium, Inc.) and DISTRICT Administrators, Board Members and Employees (hereafter collectively "DISTRICT") under the following terms and conditions:

- a. Indemnification of Laurel Life by DISTRICT: To the extent that any claim is asserted regarding the compliance or failure to comply with the I.D.E.A.; other applicable Federal or State law, or regulation or Special Education requirement; or, to the extent that the DISTRICT fails to fulfill any term, covenant, or condition of this Agreement, DISTRICT agrees to indemnify and hold Laurel Life harmless from any claims, demands, fines, legal actions, losses, judgments, suits and other liabilities (including all costs, reasonable attorneys' fees, consequential damages and punitive damages).
 - b. Indemnification of DISTRICT by Laurel Life: Laurel Life agrees to indemnify and hold DISTRICT harmless from any claims, demands, fines, legal actions, losses, judgments, suits and other liabilities (including all costs, reasonable attorneys' fees, consequential damages and punitive damages) for claims of negligence asserted by a third party and alleging that Laurel Life failed to comply with applicable State statutes or regulations; failed to fulfill any term, covenant or condition of this Agreement; and, to the extent and where such claims or legal actions cause DISTRICT to be a Defendant in litigation by a third party.
9. Term of Agreement. The term of agreement shall be for a period of one year beginning July 1, 2024 and ending June 30, 2025.
10. Termination of Agreement. This agreement shall terminate at the end of the term of this Agreement. The Agreement may be terminated by the parties other than at the expiration of the term of this Agreement as follows:
 - a. DISTRICT retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by Laurel Life.
 - b. Laurel Life retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by DISTRICT for any of the following reasons:
 - i. One or more material violations of this Agreement;
 - ii. Failure to timely comply with Laurel Life requests for information regarding any matriculated students, or failure to cooperate with Laurel Life staff regarding matriculation procedures set forth herein;
 - iii. Failure to make any payment required hereunder or pay any Laurel Life invoices when due;

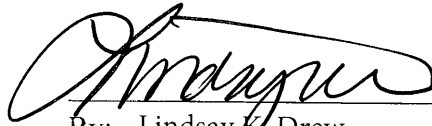
- iv. Violations of any provision of state or federal law from which DISTRICT has not been exempted;
 - v. DISTRICT or their Board of School Directors has been indicted for and convicted of fraud.
11. Assignment. This Agreement may not be assigned or transferred by Laurel Life or DISTRICT and shall be binding upon and inure to the benefit of the successors and assigns of DISTRICT.
12. Compliance. Both parties agree that this Agreement is subject to all applicable Federal, State, and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education and the Federal Government. Laurel Life hereby certifies that it is not debarred or suspended from entering into contracts with the federal government or any entity which receives federal funds.
13. Severability. In the event that any provisions of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.
14. Jurisdiction and Venue. This agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. The parties hereby consent and grant to the Court of Common Pleas of Dauphin County, Pennsylvania jurisdiction over all disputes that may arise under the interpretation or performance of this Agreement.
15. Entire Agreement. This agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties.
16. No Waiver of Rights or Remedies. No delay or forbearance by Laurel Life in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by Laurel Life Services can be construed, respectively, to be a waiver of Laurel Life's rights or to represent any agreement by Laurel Life to undertake or perform such act or matter thereafter.

17. Nondiscrimination. Laurel Life agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operations on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to the right of Laurel Life to receive waivers from the same or its rights of noncompliance as set forth in Act 48 or other legal standard.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement on the date indicated with their signatures.

ATTEST

DERRY TOWNSHIP SCHOOL DISTRICT



By: Lindsay E. Drew

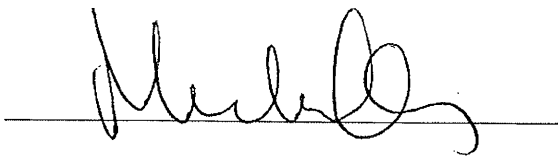
Position: President, School Board

Date: March 25, 2024

ATTEST

FOLIUM, INC.,

d/b/a LAUREL LIFE SERVICES



Mark E. Keck, M.Ed

CEO / President

Folium, Inc. d/b/a Laurel Life Services

Date: 02/22/2024

**AGREEMENT BETWEEN
DERRY TOWNSHIP SCHOOL DISTRICT
AND FOLIUM, INC. d/b/a LAUREL LIFE SERVICES
FOR SCHOOL-BASED SERVICES-MIDDLE SCHOOL LEVEL
2024-2025**

This Agreement is made by and between DERRY TOWNSHIP SCHOOL DISTRICT and FOLIUM, INC. d/b/a LAUREL LIFE SERVICES.

Recitals

WHEREAS, DERRY TOWNSHIP School District (DISTRICT) provides public education and related services to students within its jurisdiction; and

WHEREAS, some of the students attending DISTRICT schools have certain behavioral and educational needs and requirements; and

WHEREAS, Folium, Inc., d/b/a Laurel Life Services (Laurel Life) provides specialized services to students with behavioral health needs and requirements; and

WHEREAS, DISTRICT desires to contract with Laurel Life to provide behavioral health related services to certain students who are served by DISTRICT and identified by DISTRICT as having behavioral health needs and requirements, pursuant to the terms and conditions set forth in this Agreement;

WITNESS THEREFORE, the following Agreement.

1. Independent Contractor Status. DISTRICT hereby contracts with Laurel Life as an independent contractor for the delivery of School-Based Services. Laurel Life employees, agents, and servants shall not be considered to be employees of DISTRICT for any purpose. DISTRICT employees, agents and servants shall not be considered to be employees of Laurel Life for any purpose.
2. Scope of Services. Laurel Life shall provide the following services for DISTRICT:
 - a. Laurel Life will provide one Therapist (master's degree minimum) with advanced training in counseling techniques and social work services to meet the needs of the DISTRICT. The therapist will be trained in Resiliency practices, behavior techniques, and clinical interventions.

- b. Activities of school-based therapist staff may include the following services:
 - i. Individual therapy with students;
 - ii. Therapeutic Groups sessions with students experiencing behavior or therapeutic issues;
 - iii. Classroom observations of students;
 - iv. Provide information to families and assist them in accessing long term counseling if needed;
 - v. Connect at risk youth and their families to helpful resources in the community and make referrals as needed;
 - vi. Conduct home visits to support students as needed;
 - vii. Consultation with teachers on strategies for managing classroom behavior;
 - viii. Consult and collaborate with social service, mental health and other community providers for services and with crisis situations;
 - ix. Assist with conducting of risk assessments;
 - x. Services for identified students, including meetings with District staff, PBIS teams; participation at IEP and other team meetings, treatment plan development, and progress documentation;
 - xi. Recommends resources for support of students and staff;
 - xii. Professional Development topics and trainings within the scope of therapist experience and knowledge as arranged through District point of contact;
 - xiii. Assist district with development of Trauma Informed care plan and practices;
 - xiv. Additional activities within the areas of expertise of staff and as requested by District and approved by Laurel Life.
- c. Laurel Life will provide a Behavior Coach (Bachelor's Degree minimum) to meet the needs of the District. The support staff Behavior Coach will receive training in behavioral intervention techniques, trauma-informed care, and professional expectations for classroom / school building intervention activities.
- d. Activities of the Behavior Coach may include the following services:
 - i. Work with students and teachers in the district designated classrooms
 - ii. Assist students through behavioral challenges and re-regulation as related to their educational programming
 - iii. Follow Individualized Education Plan and specially designed instructions
 - iv. Follow Positive Behavior Support Plans, when applicable
 - v. Support social/emotional student groups, as needed
 - vi. Promote social and academic independence

- vii. Additional activities within the scope of expertise of staff and as requested by District.
- 3. Professional Liability Insurance. Laurel Life will carry professional liability insurance. The District will be named as additional insured under the liability insurance. Policies shall be cancelable with no less than 30 days' notice to the District. A copy of the liability policy is available to the District upon request.
- 4. Staff. Laurel Life will provide supervision and staff development for all staff.
 - a. All staff shall possess the following qualifications:
 - i. Be citizens of the United States or have an approved Immigration Service Visa.
 - ii. Prior to working with children, possess all applicable and current background clearances and show no evidence of a criminal background as required by 24 P.S. 1-111 or abuse of a child as required by 23 P.S. 6354. Checks include:
 - 1. Pennsylvania Criminal Record Check,
 - 2. Child Abuse Clearance and
 - 3. FBI Clearance.
 - 4. Act 168
 - iii. Pass a physical examination by a physician, have a negative tuberculosis test result prior to employment and provide a certificate from a physician verifying the examination and results of said examination and tuberculosis test.
 - b. Laurel Life shall provide DISTRICT with copies of all clearances and records for this employee, and upon request, shall allow proper persons from DISTRICT to view the original documents. Laurel Life shall notify DISTRICT within 72 hours, of any arrests or convictions of any misdemeanor or felony of any employee or agent of Laurel Life providing services under this agreement.
 - c. Laurel Life shall inform all of its employees who will be providing services for DISTRICT about their obligation to adhere strictly to all applicable Board policies, rules, standards, schedules, and practices of DISTRICT.
- 5. DERRY TOWNSHIP School District Duties. DISTRICT will:
 - a. Appoint a gatekeeper as point of contact to coordinate services for the Laurel Life therapist.
 - b. Identify students and/or classrooms who are served by School-Based Services;

- c. Collaborate with Laurel Life on service type, delivery schedule
 - d. Provide a confidential space for therapy services to occur; and
 - e. Pay Laurel Life the sum of \$181,650 for the School-Based Services for 2024-2025. Payment is to be paid in two equal payments of \$90,825 with the first payment due in August 2024, and the second payment due in December 2024.
6. Collaboration for Certain Programs and Services. Laurel Life and DISTRICT will collaborate to:
- a. Identify and participate in District team and IEP team meetings as needed.
 - b. Design an appropriate evaluation of the School-Based Services. Laurel Life staff will collaborate with DISTRICT in periodic review meetings.
7. Records.
- a. Laurel Life will maintain a record of student performance, achievement, and behavior. An updated report of student's progress will be made available to DISTRICT each academic quarter, in accordance with the student's IEP, at routine screening committee review meetings or as requested by DISTRICT.
 - b. Records, names, and identities shall remain confidential in accordance with applicable federal and state laws and regulations. Laurel Life shall inform all of its employees who will be providing services for DISTRICT about and shall fully comply with their obligation to maintain confidentiality of all DISTRICT matters, proceedings, and information, including, but not limited to, student educational records and information as defined by the Family and Educational Rights and Privacy Act of 1974 (20 U.S.C. 1232g) (collectively referred to as "FERPA"). This confidentiality provision shall survive termination of this Agreement.
8. Hold Harmless and Indemnification. Laurel Life and DISTRICT agree to hold each other harmless and indemnify each other from all claims, causes of action, litigation, judgment and liability including expenses, costs and attorneys' fees, said indemnifications including without limitation the Laurel Life Board of Directors, Officers, Employees and shareholders (hereafter collectively "Laurel Life") and DISTRICT Administrators, Board Members and Employees (hereafter collectively "DISTRICT") under the following terms and conditions:
- a. Indemnification of Laurel Life by DISTRICT: To the extent that any claim is asserted regarding the compliance or failure to comply with the I.D.E.A.; other applicable Federal or State law, or regulation or Special Education requirement; or, to the extent that the DISTRICT fails to fulfill any term, covenant, or condition of this Agreement, DISTRICT agrees to indemnify and hold Laurel Life harmless from any claims, demands, fines, legal actions, losses, judgments, suits

and other liabilities (including all costs, reasonable attorneys' fees, consequential damages and punitive damages).

- b. Indemnification of DISTRICT by Laurel Life: Laurel Life agrees to indemnify and hold DISTRICT harmless from any claims, demands, fines, legal actions, losses, judgments, suits and other liabilities (including all costs, reasonable attorneys' fees, consequential damages and punitive damages) for claims of negligence asserted by a third party and alleging that Laurel Life failed to comply with applicable State statutes or regulations; failed to fulfill any term, covenant or condition of this Agreement; and, to the extent and where such claims or legal actions cause DISTRICT to be a Defendant in litigation by a third party.

9. Term of Agreement. The term of agreement shall be for July 1, 2024 and ending June 30, 2025.

10. Termination of Agreement. This agreement shall terminate at the end of the term of this Agreement. The Agreement may be terminated by the parties other than at the expiration of the term of this Agreement as follows:

- a. DISTRICT retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by Laurel Life.
- b. Laurel Life retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by DISTRICT for any of the following reasons:
 - i. One or more material violations of this Agreement;
 - ii. Failure to timely comply with Laurel Life requests for information regarding any matriculated students, or failure to cooperate with Laurel Life staff regarding matriculation procedures set forth herein;
 - iii. Failure to make any payment required hereunder or pay any Laurel Life invoices when due;
 - iv. Violations of any provision of state or federal law from which DISTRICT has not been exempted;
 - v. DISTRICT or their Board of School Directors has been indicted for and convicted of fraud.

11. Assignment. This Agreement may not be assigned or transferred by Laurel Life or DISTRICT and shall be binding upon and inure to the benefit of the successors and assigns of DISTRICT.

12. Compliance. Both parties agree that this Agreement is subject to all applicable Federal, State, and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education and the Federal Government. Laurel Life

hereby certifies that it is not debarred or suspended from entering into contracts with the federal government or any entity which receives federal funds.

13. Severability. In the event that any provisions of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.
14. Jurisdiction and Venue. This agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. The parties hereby consent and grant to the Court of Common Pleas of Dauphin County, Pennsylvania jurisdiction over all disputes that may arise under the interpretation or performance of this Agreement.
15. Entire Agreement. This agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties.
16. No Waiver of Rights or Remedies. No delay or forbearance by Laurel Life in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by Laurel Life Services can be construed, respectively, to be a waiver of Laurel Life's rights or to represent any agreement by Laurel Life to undertake or perform such act or matter thereafter.
17. Nondiscrimination. Laurel Life agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operations on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to the right of Laurel Life to receive waivers from the same or its rights of noncompliance as set forth in Act 48 or other legal standard.
18. In the event of an extended school closure, Laurel Life agrees to make a good faith effort to provide continuity of services for DISTRICT students using alternative means during the period of the closure.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement on the date indicated with their signatures.

ATTEST

Michelle Ager

DERRY TOWNSHIP SCHOOL DISTRICT

Lindsay K. Drew

By: Lindsay K. Drew
Position: President, Board of Directors

Date: March 25, 2024

ATTEST

Michelle

FOLIUM, INC.,
d/b/a LAUREL LIFE SERVICES

Mark E. Keck

Mark E. Keck, M.Ed
CEO / President
Folium, Inc.

Date: 02/22/2024

**AGREEMENT BETWEEN
DERRY TOWNSHIP SCHOOL DISTRICT
AND FOLIUM, INC. d/b/a LAUREL LIFE SERVICES
FOR SCHOOL-BASED SERVICES-HIGH SCHOOL LEVEL
2024-2025**

This Agreement is made by and between DERRY TOWNSHIP SCHOOL DISTRICT and FOLIUM, INC. d/b/a LAUREL LIFE SERVICES.

Recitals

WHEREAS, DERRY TOWNSHIP School District (DISTRICT) provides public education and related services to students within its jurisdiction; and

WHEREAS, some of the students attending DISTRICT schools have certain behavioral and educational needs and requirements; and

WHEREAS, Folium, Inc., d/b/a Laurel Life Services (Laurel Life) provides specialized services to students with behavioral health needs and requirements; and

WHEREAS, DISTRICT desires to contract with Laurel Life to provide behavioral health related services to certain students who are served by DISTRICT and identified by DISTRICT as having behavioral health needs and requirements, pursuant to the terms and conditions set forth in this Agreement;

WITNESS THEREFORE, the following Agreement.

1. Independent Contractor Status. DISTRICT hereby contracts with Laurel Life as an independent contractor for the delivery of School-Based Services. Laurel Life employees, agents, and servants shall not be considered to be employees of DISTRICT for any purpose. DISTRICT employees, agents and servants shall not be considered to be employees of Laurel Life for any purpose.
2. Scope of Services. Laurel Life shall provide the following services for DISTRICT:
 - a. Laurel Life will provide one Therapist (master's degree minimum) with advanced training in counseling techniques and social work services to meet the needs of the DISTRICT. The therapist will be trained in Resiliency practices, behavior techniques, and clinical interventions.

- b. Activities of school-based therapist staff may include the following services:
 - i. Individual therapy with students;
 - ii. Therapeutic Groups sessions with students experiencing behavior or therapeutic issues;
 - iii. Classroom observations of students;
 - iv. Provide information to families and assist them in accessing long term counseling if needed;
 - v. Connect at risk youth and their families to helpful resources in the community and make referrals as needed;
 - vi. Conduct home visits to support students as needed;
 - vii. Consultation with teachers on strategies for managing classroom behavior;
 - viii. Consult and collaborate with social service, mental health and other community providers for services and with crisis situations;
 - ix. Assist with conducting of risk assessments;
 - x. Services for identified students, including meetings with District staff, PBIS teams; participation at IEP and other team meetings, treatment plan development, and progress documentation;
 - xi. Recommends resources for support of students and staff;
 - xii. Professional Development topics and trainings within the scope of therapist experience and knowledge as arranged through District point of contact;
 - xiii. Assist district with development of Trauma Informed care plan and practices;
 - xiv. Additional activities within the areas of expertise of staff and as requested by District and approved by Laurel Life.
- 3. Professional Liability Insurance. Laurel Life will carry professional liability insurance. The District will be named as additional insured under the liability insurance. Policies shall be cancelable with no less than 30 days' notice to the District. A copy of the liability policy is available to the District upon request.
- 4. Staff. Laurel Life will provide supervision and staff development for all staff.
 - a. All staff shall possess the following qualifications:
 - i. Be citizens of the United States or have an approved Immigration Service Visa.

- ii. Prior to working with children, possess all applicable and current background clearances and show no evidence of a criminal background as required by 24 P.S. 1-111 or abuse of a child as required by 23 P.S. 6354. Checks include:
 - 1. Pennsylvania Criminal Record Check,
 - 2. Child Abuse Clearance and
 - 3. FBI Clearance.
 - 4. Act 168
 - iii. Pass a physical examination by a physician, have a negative tuberculosis test result prior to employment and provide a certificate from a physician verifying the examination and results of said examination and tuberculosis test.
 - b. Laurel Life shall provide DISTRICT with copies of all clearances and records for this employee, and upon request, shall allow proper persons from DISTRICT to view the original documents. Laurel Life shall notify DISTRICT within 72 hours, of any arrests or convictions of any misdemeanor or felony of any employee or agent of Laurel Life providing services under this agreement.
 - c. Laurel Life shall inform all of its employees who will be providing services for DISTRICT about their obligation to adhere strictly to all applicable Board policies, rules, standards, schedules, and practices of DISTRICT.
- 5. DERRY TOWNSHIP School District Duties. DISTRICT will:
 - a. Appoint a gatekeeper as point of contact to coordinate services for the Laurel Life therapist.
 - b. Identify students and/or classrooms who are served by School-Based Services;
 - c. Collaborate with Laurel Life on service type, delivery schedule
 - d. Provide a confidential space for therapy services to occur; and
 - e. Pay Laurel Life the sum of \$97,650 for the School-Based Services for 2024-2025. Payment is to be paid in two equal payments of \$48,825 with the first payment due in August 2024, and the second payment due in December 2024.
- 6. Collaboration for Certain Programs and Services. Laurel Life and DISTRICT will collaborate to:
 - a. Identify and participate in District team and IEP team meetings as needed.
 - b. Design an appropriate evaluation of the School-Based Services. Laurel Life staff will collaborate with DISTRICT in periodic review meetings.
- 7. Records.
 - a. Laurel Life will maintain a record of student performance, achievement, and behavior. An updated report of student's progress will be made available to

DISTRICT each academic quarter, in accordance with the student's IEP, at routine screening committee review meetings or as requested by DISTRICT.

- b. Records, names, and identities shall remain confidential in accordance with applicable federal and state laws and regulations. Laurel Life shall inform all of its employees who will be providing services for DISTRICT about and shall fully comply with their obligation to maintain confidentiality of all DISTRICT matters, proceedings, and information, including, but not limited to, student educational records and information as defined by the Family and Educational Rights and Privacy Act of 1974 (20 U.S.C. 1232g) (collectively referred to as "FERPA"). This confidentiality provision shall survive termination of this Agreement.

8. Hold Harmless and Indemnification. Laurel Life and DISTRICT agree to hold each other harmless and indemnify each other from all claims, causes of action, litigation, judgment and liability including expenses, costs and attorneys' fees, said indemnifications including without limitation the Laurel Life Board of Directors, Officers, Employees and shareholders (hereafter collectively "Laurel Life") and DISTRICT Administrators, Board Members and Employees (hereafter collectively "DISTRICT") under the following terms and conditions:

- a. Indemnification of Laurel Life by DISTRICT: To the extent that any claim is asserted regarding the compliance or failure to comply with the I.D.E.A.; other applicable Federal or State law, or regulation or Special Education requirement; or, to the extent that the DISTRICT fails to fulfill any term, covenant, or condition of this Agreement, DISTRICT agrees to indemnify and hold Laurel Life harmless from any claims, demands, fines, legal actions, losses, judgments, suits and other liabilities (including all costs, reasonable attorneys' fees, consequential damages and punitive damages).
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9. Term of Agreement. The term of agreement shall be for July 1, 2024 and ending June 30, 2025.

10. Termination of Agreement. This agreement shall terminate at the end of the term of this Agreement. The Agreement may be terminated by the parties other than at the expiration of the term of this Agreement as follows:
- a. DISTRICT retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by Laurel Life.
 - b. Laurel Life retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by DISTRICT for any of the following reasons:
 - i. One or more material violations of this Agreement;
 - ii. Failure to timely comply with Laurel Life requests for information regarding any matriculated students, or failure to cooperate with Laurel Life staff regarding matriculation procedures set forth herein;
 - iii. Failure to make any payment required hereunder or pay any Laurel Life invoices when due;
 - iv. Violations of any provision of state or federal law from which DISTRICT has not been exempted;
 - v. DISTRICT or their Board of School Directors has been indicted for and convicted of fraud.
11. Assignment. This Agreement may not be assigned or transferred by Laurel Life or DISTRICT and shall be binding upon and inure to the benefit of the successors and assigns of DISTRICT.
12. Compliance. Both parties agree that this Agreement is subject to all applicable Federal, State, and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education and the Federal Government. Laurel Life hereby certifies that it is not debarred or suspended from entering into contracts with the federal government or any entity which receives federal funds.
13. Severability. In the event that any provisions of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.
14. Jurisdiction and Venue. This agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. The parties hereby consent and grant to the Court of Common Pleas of Dauphin County, Pennsylvania jurisdiction over all disputes that may arise under the interpretation or performance of this Agreement.

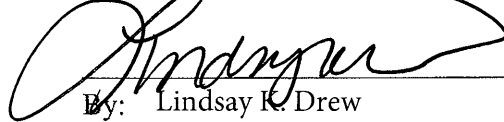
15. Entire Agreement. This agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties.
16. No Waiver of Rights or Remedies. No delay or forbearance by Laurel Life in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by Laurel Life Services can be construed, respectively, to be a waiver of Laurel Life's rights or to represent any agreement by Laurel Life to undertake or perform such act or matter thereafter.
17. Nondiscrimination. Laurel Life agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operations on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to the right of Laurel Life to receive waivers from the same or its rights of noncompliance as set forth in Act 48 or other legal standard.
18. In the event of an extended school closure, Laurel Life agrees to make a good faith effort to provide continuity of services for DISTRICT students using alternative means during the period of the closure.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement on the date indicated with their signatures.

ATTEST



DERRY TOWNSHIP SCHOOL DISTRICT

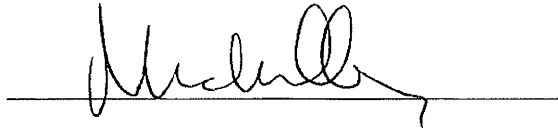


By: Lindsay K. Drew

Position: President, School Board

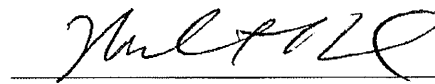
Date: March 25, 2024

ATTEST



FOLIUM, INC.,

d/b/a LAUREL LIFE SERVICES



Mark E. Keck, M.Ed

CEO / President

Folium, Inc.

Date: 02/22/2024

ADMINISTRATIVE REGULATION

DERRY TOWNSHIP
SCHOOL DISTRICT

APPROVED: December 1, 2022

REVISED:

702-AR-1. INTENT TO GIVE GIFT/GRANT/DONATION FORM

I/We are requesting the Board to accept our intent to provide a gift, grant or donation to the district in order to support and supplement the district's educational and/or student activities program.

Name of individual, group or agency: HERSHEY VETERINARY HOSPITAL

Contact person if group or agency: KEVIN SCHENGRUND

Address: 1016 COCOA AVE, HERSEY PA 17033

District program, school or grade level to be recipient: HERSHEY HIGH SCHOOL
BASEBALL - VARSITY + JUNIOR VARSITY

Purpose of gift, grant, donation: BASEBALL BATTING PRACTICE -
SAFETY FROM HIT BALLS DURING BATTING PRACTICE

KEEPING FOUL BALLS + MISSED PITCHES CONTAINED FOR PLAYER SAFETY

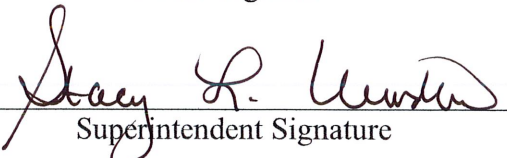
Amount of gift, grant, donation: \$4795.00

The district will make every effort to honor the intent of the donor in the use of the gift, but it reserves the right to utilize any gift in the best interest of the district's educational program.

I attest that there are no encumbrances against this gift to the district.


Donor Signature

2/29/24
Date


Superintendent Signature

3/14/24
Date

LEA Profile

The Derry Township School District is a mid-sized, suburban public school district which serves Derry Township in Dauphin County, Pennsylvania. Derry Township encompasses approximately 27 square miles (70 km²). The unincorporated town of Hershey is situated in a suburban area in central Pennsylvania approximately 15 miles east of the state capital of Harrisburg. There are two major highways that border our schools as well as a railway system that is within close proximity.

Hershey is a census-designated place (CDP) in Derry Township, Dauphin County in the Commonwealth of Pennsylvania and is part of the Harrisburg–Carlisle Metropolitan Statistical Area. Hershey has no legal status as an incorporated municipality and all municipal services are provided by Derry Township. It is popularly called "Chocolatetown, USA." Hershey is also referred to as "The Sweetest Place on Earth."

Hershey is the site of international headquarters of the well-known Hershey Foods. It is also home to Hershey Park and various other entertainment and resort establishments as well as Penn State Health Milton S. Hershey Medical Center, the academic medical center for Penn State University and one of the region's largest healthcare systems.

The town is considered a tourism destination, and throughout the year, the resident population of some 25,000 is often surpassed by visitors. With such a high volume of daily activity and visitation within the community, the schools face an added task of maintaining safety and security within the 114-acre campus.

The district's 114-acre campus hosts all of the district's schools: the Early Childhood Center (Grades K and 1), a Primary and Intermediate Elementary School building (Grades 2-5), one middle school (Grades 6-8), and one high school (Grades 9-12). The total enrollment across all grade levels is approximately 3,200 students.

All our schools have exemplary facilities, curriculum, faculty and staff, administrators, co-curricular and extra-curricular programs. While the Primary school is an award-winning Blue Ribbon School, the elementary building is over 70 years old, and the district is embarking upon a project to update our elementary school to better support innovative educational practices.

At all assessed grade levels, PSSA and Keystone assessment scores are consistently well-above state and national averages. Annually more than 90% of our graduating seniors pursue post-secondary education. Hershey High School has also been recognized as one of the top public schools in America by several national publications.

Derry Township School District participates with seven other districts in the Dauphin County Technical School and is a sponsoring district of the Harrisburg Area Community College.

Derry Township School District offers a wide and significant range of special education services and supports. These are accessed by approximately 320 (10.2%) students through a full range of supplementary supports and services in a variety of locations throughout each building K-12. Services and supports are also accessed by and offered to students from consortium districts. Intensive learning support and autism support classroom options were added between 2008 and 2012. Programming such as Laurel Life continues to be added in order to meet the varying and complex needs of our students.

English Language Learners represent some 4.2% (approximately 135 students) of the total student body. In 2022 - 2023 there were 39 different home languages reported for these students.

In the last 15 years, the total of students qualifying for free and reduced lunches has increased from 7% of the student body to a current 27% of the student body.

The district currently provides gifted support to 150 students (4.7%) in grades kindergarten through 12th grade. Services are provided and facilitated by 3 full-time gifted support teachers – 1 elementary school, 1 middle school, and 1 high school.

The district employs approximately 500 staff in professional and support positions. The Derry Township School District employs 24 administrators, 286 professional staff and 209 support staff. Of the professional staff, 53 hold bachelor's degrees and 231 master's degrees. The majority (163) of the staff have more than 10 years of teaching experience; however, 128 members of the professional staff have been with the district for less than 10 years.

In addition, the parents and guardians in our community are very active within the schools with over 1000 approved volunteers assisting staff and students with their learning. As per Policy 916, *Volunteers*, all volunteers in the district must obtain child abuse and State Police clearances and proof of TB test to volunteer in the presence of the children. The district is extremely grateful for this support.

Derry Township School Board established a district wellness policy in June 2006 - *Student Wellness Policy 246*. The policy deals with nutritious meals served at school, the control of access to some foods and beverages during school hours, age-appropriate nutrition education for all students, and physical education or approved activity for students K-12. In addition, the district has partnered with a non-profit, Cocoa Packs. Headquartered within the Hershey community, the Cocoa Packs program and its volunteers provide single serving foods for more than 300 students on weekends and other times when school food programs are not available.

As per Act 211 of 1990, Derry Township School District has implemented a Student Assistance Program Team at each level to accept the referrals of students that may be experiencing a barrier to their learning or school success. The Student Assistance Program in our District is named Hershey Intervention and Prevention Program (HIP). HIP provides access to both in school and out of school resources for students.

Derry Township School District is an excellent institution for learning, and it is the hope that through the Future Ready Comprehensive Planning process, the district, having identified points of excellence and areas for growth, will continue to promote innovative instructional practices, equitable frameworks, comprehensive communication networks and a supportive school environment.

Mission and Vision

Mission

Engaging all students every day to help them achieve their greatest potential as global citizens.

Vision

Cultivating an extraordinary learning environment in which all students and staff feel loved, welcomed, respected and a sense of belonging as they exceed academic expectations.

Educational Values

Students

During the 2022-2023 school year as well as the fall of 2023, all students 5-12 were surveyed in the areas of culture, climate, and academics to seek an understanding of their perceptions of the educational experiences provided in our schools, as well as their perceptions of their school environments. In addition, several secondary students serve on the Future Ready Comprehensive Planning Team. From these surveys, the Comprehensive Planning team culled the following look-for and areas for growth: *Respect for others/differences *Equity *Communication/Relationships with staff -Relevance of learning.

Staff

During the 2022-2023 school year, all district staff were surveyed in the areas of culture, climate, and academics, (specifically instructional strategies and standards-based understanding) to seek an understanding of their perceptions of the educational experiences provided in our schools, as well as their perceptions of their school environments as employees. Additionally multiple staff serve on the Future Ready Comprehensive Planning Team. From these surveys, the Comprehensive Planning team culled the following look-for and areas for growth: *Relationships among all stakeholders *Communication *Time constraints/feeling overwhelmed.

Administration

Administration has served an active role on the Future Ready Comprehensive Planning Team, as analyzers of data, facilitators of information, and contributors to goals and strategies to drive the district forward. As a small administrative team, input is sought on a regular basis as plan updates are given, look-for and areas of growth shared, and discussions held on major district initiatives.

Parents

During the 2022-23 school year, all district parents were presented with a survey to solicit their perceptions of the district in the areas of climate, culture, academics, and safety. Additionally, parents representing each building level serve on the Future Ready Comprehensive Planning Team. From these surveys, the Comprehensive Planning Team culled the following look-for and areas for growth: *Communication *Relationships between school and parents *Social/emotional learning/needs.

Community

During the 2022-2023 school year, all community members were presented with a survey to solicit their perceptions of the district in the areas of climate, culture academics and safety. Unfortunately, only 14 community members completed the survey. However, community

members are actively engaged in school activities, on board sub-committees as Citizen Advisors, and serve on the Comprehensive Planning Steering Committee.

Other (Optional)

Omit selected.

Future Ready PA Index

Review of the School(s) Level Performance

Strengths

Indicator	Comments/Notable Observations
English Language Arts All Student Group meets 2030 Statewide Goal	All student group exceeds the 2030 goal by 10% in ELA at the HS
Mathematics/Algebra All Student Group meets 2030 Statewide goal	All student group exceeds the 2030 goal by 15% at the HS
Career Standards Benchmark - HS	Students are meeting the Career Standards Benchmark 95%
Hershey MS Attendance	MS exceeds all student group performance standard benchmark set by the state
English Language Arts All Student Group meets 2030 Statewide goal at Hershey Intermediate School	Intermediate School Exceeds 2030 Statewide goal by 2.1%

Challenges

Indicator	Comments/Notable Observations
Hershey HS All Student Group Prof/Adv in ELA/Literature	The All-student group Prof/Adv indicator is down from last year despite exceeding the statewide goal and average.
Hershey HS All Student Group Prof/Adv in Algebra I	The All-student group Prof/Adv indicator is down from last year despite exceeding the statewide goal and average.
Hershey HS Regular Attendance	Percent of students with regular attendance is 84.1%, lower than the statewide average of 85.8% and far lower than Performance Standard of 94.1%.
Hershey MS English Language Arts Growth Expectations	Students in 8th grade at Hershey MS did not meet the standard demonstrating growth in ELA and their overall scores are down from last year despite exceeding the 2030 statewide goal by a slim margin.

Review of Grade Level(s) and Individual Student Group(s)

Strengths

Indicator	Comments/Notable Observations
Hershey Int School English Language Arts	This ESSA reported subpopulation is demonstrating strong growth, exceeding the state performance standard, and overall Prof/Adv is up from last year.

Grade Level(s) and/or Student Group(s) Students with Disabilities	
Indicator Hershey Int School English Language Arts/Mathematics Grade Level(s) and/or Student Group(s) Hispanic	Comments/Notable Observations This ESSA reported subpopulation is demonstrating higher levels of Prof/Adv in both ELA and mathematics from last year. They met the interim target goal for closing the achievement gap.
Indicator Hershey High School English Language Arts/Literature Grade Level(s) and/or Student Group(s) Economically Disadvantaged	Comments/Notable Observations This ESSA reported subpopulation is demonstrating strong Prof/Adv performance, up from last year and exceeding the interim growth target toward the statewide 2030 goal.
Indicator Hershey High School Science/Biology Grade Level(s) and/or Student Group(s) Economically Disadvantaged	Comments/Notable Observations This ESSA reported subpopulation is demonstrating high levels of Prof/Adv performance from last year and has met the interim growth target toward the 2030 statewide goal.

Challenges

Indicator Hershey MS English Language Arts Grade Level(s) and/or Student Group(s) Black Students	Comments/Notable Observations Students in this ESSA subpopulation are not meeting the statewide performance goal, nor are they showing appropriate academic growth. Additionally, their performance is down from last year, particularly in 8th grade.
Indicator Hershey MS English Language Arts Grade Level(s) and/or Student Group(s) Economically Disadvantaged, English Learner, Students with Disabilities	Comments/Notable Observations Students in these ESSA subpopulations are not meeting the statewide goal for performance, while they are doing better than last year, there is still considerable growth to be made.

Indicator Hershey MS Mathematics Grade Level(s) and/or Student Group(s) Black Students and Students with Disabilities	Comments/Notable Observations Students in these ESSA reported subpopulations are both very low in their percentage of Prof/Adv in PSSA mathematics as well as their performance is decreased from last year.
Indicator Hershey Int School Mathematics Grade Level(s) and/or Student Group(s) Black Students and Students with Disabilities	Comments/Notable Observations Students in these ESSA reported subpopulations continue to demonstrate a wide gap in proficiency when compared with their peers and demonstrated a downward trend from last year.

Summary

Strengths

Review the strengths listed above and copy and paste 2-5 strengths which have had the most impact in improving your most pressing challenges.

HS - All student group exceeds the 2030 goal by 10% in ELA at the HS
HS - All student group exceeds the 2030 goal by 15% at the HS
Intermediate School ELA - This ESSA reported subpopulation is demonstrating strong growth, exceeding the state performance standard, and overall Prof/Adv is up from last year.
HS Literature - Economically Disadvantaged Students - This ESSA reported subpopulation is demonstrating strong Prof/Adv performance, up from last year and exceeding the interim growth target toward the statewide 2030 goal.
HS Biology - Economically Disadvantaged Students - This ESSA reported subpopulation is demonstrating high levels of Prof/Adv performance from last year and has met the interim growth target toward the 2030 statewide goal.

Challenges

Review the challenges listed above and copy and paste 2-5 challenges if improved would have the most impact in achieving your Future Ready PA index targets.

MS English Language Arts - Black Students - Students in this ESSA subpopulation are not meeting the statewide performance goal, nor are they showing appropriate academic growth. Additionally, their performance is down from last year, particularly in 8th grade.
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MS English Language Arts - Economically Disadvantaged, English Learner, Students with Disabilities - Students in these ESSA subpopulations are not meeting the statewide goal for performance, while they are doing better than last year, there is still considerable growth to be made.
MS Mathematics - Black Students and Students with Disabilities - Students in these ESSA reported subpopulations are both very low in their percentage of Prof/Adv in PSSA mathematics as well as their performance is decreased from last year.
Hershey Int School Mathematics - Black Students and Students with disabilities - Students in these ESSA reported subpopulations continue to demonstrate a wide gap in proficiency when compared with their peers and demonstrated a downward trend from last year.

Local Assessment

English Language Arts

Data	Comments/Notable Observations
ELA PSSA	Our district ELA scores on the PSSA have remained steady at 79% proficient and advanced since 2017. There are fluctuations by grade level, while the overall score has stayed steady, pre and post pandemic.
MS PSSA	All MS grades scored at 79% or higher for proficient/advanced. There are significant achievement gaps between students receiving special education services and their regular education peers.
Elementary PSSA	Elementary students consistently score at 74% and above proficient and advanced. Though again, students receiving special education services are scoring significantly lower than their regular education peers.
Literature Keystone Exams	85% of students scored proficient or advanced, far above the state average of 53%. However, a year to parity analysis shows that it would take 46 years to close the gap between students categorized as economically disadvantaged vs. their non economically disadvantaged peers.

English Language Arts Summary

Strengths

Students are scoring at consistently high levels of proficient and advanced over a three to five year testing period.
Students score at well above the state averages.

Challenges

Moving students who receive special education services into a higher level of proficient and advanced would not only impact our progress as a district for achieving our vision, it would also greatly impact future student success in multiple endeavors.
Shortening the years to parity for our students designated as economically disadvantaged would allow them greater future success as well as improve district College and Career measures.
When looking at ELA for our English Language Learners, we are lagging behind our 2023 benchmark goal by a minimum of 7.1% at every grade level except grade 4.

Mathematics

Data	Comments/Notable Observations
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Middle School PSSA	While we would like to see larger percentages of students scoring proficient and advanced on the mathematics assessment, we also note that our 7th and 8th grade scores rank at 29 and 32 out of over 880 7th and 8th grade classes across the state.
Algebra I Keystone Exam	Students who take Algebra I in middle school score exceedingly high. Students who do not take algebra and therefore do not take the assessment until 9th or 10th grade generally have a greater struggle. Of the 81 students taking the assessment in high school grade 9, 39% are categorized as economically disadvantaged. This is a disproportionate number of students in poverty compared to the overall ratio in the student population.

Mathematics Summary

Strengths

Between the MS and HS, 70% of students taking the Algebra I Keystone exam scored proficient/advanced.

Challenges

The district has taken a slight hit since the pandemic in the number of students scoring proficient and advanced on the Keystone Algebra I assessment. Students who struggle in mathematics do not take the exam until high school and a disproportionate number of those students are categorized as economically disadvantaged (39%) - compared to the overall student population which is around 26% economically disadvantaged.

Science, Technology, and Engineering Education

Data	Comments/Notable Observations
Biology Keystones - eMetric	87.4% of the students taking the Biology Keystone exam scored proficient/advanced. These scores continue to rise with a large number of students (61.5%) scoring advanced. Only 12 of the 301 students tested scored below basic.

Science, Technology, and Engineering Education Summary

Strengths

87.4% of the students taking the Biology Keystone exam scored proficient/advanced. These scores continue to rise with a large number of students (61.5%) scoring advanced. Only 12 of the 301 students tested scored below basic.

Challenges

The new standards mean a realignment of curriculum. While we are certainly up for the task, it will take a bit of time to reach the same high levels of achievement we have been seeing.
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Equity Considerations

English Learners

False This student group is not a focus in this plan.

Data	Comments/Notable Observations
Grade 3 ELA: 2021 - 54.5% proficient (n=11) 2022 - 9.1% proficient (n=11) 2023 - 12.5% proficient (n=8)	Pre-pandemic (2017, 2018, 2019), we saw only 3 students scoring proficient and advanced over a 3-year period of time. In our post-pandemic data, we are seeing a dramatic increase in our students who are English Language Learners performing at proficient and advanced levels in grades 3 - 5.
Grade 4 ELA: 2021 - 62.5% proficient & advanced (n=8) 2022 - 38.9% proficient & advanced (n=18) 2023 - 33.3% proficient (n=12)	There is still a considerable achievement gap between our English Language Learners and the overall student population, while the work we are doing with the new reading program (Open Court) as well as the targeted interventions are showing a marked improvement of our summative scores.
Grade 5 ELA: 2021 - 0 proficient (n=3) 2022 - 45.5% proficient (n=11) 2023 - 21.4% proficient (n=14)	

Students with Disabilities

False This student group is not a focus in this plan.

Data	Comments/Notable Observations
27.4% of students with disabilities scored proficient or advanced on the ELA PSSA at Hershey Int. School	This proficiency rate is nearly 50% below what the majority of students are achieving at the Intermediate building.
48.8% of students with disabilities scored proficient or advanced on the Mathematics PSSA at Hershey Int. School	This percentage of proficiency is nearly 30% below the achievement levels of the majority of the students in the building, especially when pulled apart by grade level.

4% (n=8 of 32) tested students with disabilities scored proficient or advanced on the ELA PSSA at Hershey Middle School	Much like the elementary level, this data indicates a gap that is over 60 percentage points below the proficiency levels of other students in the building and is additionally concerning due to the heavy reliance upon reading in order to learn new material at the middle level.
4.2% (n=6 of 25) tested students with disabilities scored proficient or advanced on the mathematics PSSA at Hershey Middle School	This data indicates a gap that is 55% below the proficiency rate of other students in the middle school and this level of achievement has long-lasting impacts on a student's ability to progress into higher level mathematics.

Students Considered Economically Disadvantaged

False This student group is not a focus in this plan.

Data	Comments/Notable Observations
In 2023, 61.3% of students categorized as economically disadvantaged in 5th grade scored proficient or advanced on the ELA PSSA as compared to 78.4% of the "all students" category	Our economically disadvantaged students are underperforming compared to their peers in the same grade levels.
In 2023, 23% of students categorized as economically disadvantaged in 5th grade scored proficient or advanced on the mathematics PSSA as compared to 60.3% in the "all students" category.	Our economically disadvantaged students are underperforming compared to their peers in the same grade levels. While there has been some moderate growth in mathematics.
In 2023, 57.4% of students in 8th grade categorized as economically disadvantaged scored proficient or advanced on the ELA PSSA as compared to 79.4% of "all students"	Our economically disadvantaged students are underperforming compared to their peers in the same grade levels. While there was significant growth from the 2018 cohort, the overall number of students scoring prof/adv dropped.
In 2023, 27.3% of students in 8th grade categorized as economically disadvantaged scored proficient or advanced on the mathematics PSSA as compared to 56.6% of "all students"	Our economically disadvantaged students are underperforming compared to their peers in the same grade levels. While overall the scores showed a dip between the 2018 and 2019 testing cohorts.
When examining the demographics of our Advanced Placement courses, only about 10% of students in these courses are categorized as economically disadvantaged when the total population of HHS students who are ED is over 22%	Our economically disadvantaged students are underrepresented in our highest level, most rigorous courses.

Student Groups by Race/Ethnicity

True This student group is not a focus in this plan.

Summary

Strengths

Review the comments and notable observations listed previously and record the 2-5 strengths which have had the most impact in improving your most pressing challenges.

Our professional learning opportunities are beginning to address some of the disparity issues that we have seen arise, in particular with referrals for special education and discipline.
Our academic structures, notably Professional Learning Communities (PLCs) and Multi-Tier Systems of Support are instrumental in ensuring that artificial barriers are not keeping students from marginalized groups from achieving academic success.

Challenges

Review the comments and notable observations listed previously and record the 2-5 Challenges which if improved would have the most impact in achieving your Mission and Vision.

When examining the demographics of our Advanced Placement courses, only about 10% of students in these courses are categorized as economically disadvantaged when the total population of HHS students who are ED is over 22%.
Our economically disadvantaged students are underperforming compared to their peers in the same grade levels.
Much like the elementary level, when reviewing the proficiency levels of students with disabilities, this data indicates a gap that is over 60% below the proficiency levels of other students in the building and is additionally concerning due to the heavy reliance upon reading in order to learn new material at the middle level.
When reviewing the mathematics PSSA scores, this data indicates a gap that is 55% below the proficiency rate of other students in the middle school and this level of achievement has long-lasting impacts on a student's ability to progress into higher level mathematics.
There is a considerable achievement gap between our English Learners and our native speakers when it comes to performance on the PSSA tests at the elementary level.

Goal Setting

Priority: Through the PLC and MTSS processes, we will reach each student by analyzing their strengths and areas for growth and then will use targeted instruction to both enrich and remediate for achievement success.

Outcome Category		
Essential Practices 3: Provide Student-Centered Support Systems		
Measurable Goal Statement (Smart Goal)		
Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA.		
Measurable Goal Nickname (35 Character Max)		
Elementary Reading Performance		
Target Year 1	Target Year 2	Target Year 3
English Language Learners = 31.3% Economically Disadvantaged = 56.5% Students with Disabilities = 42.1%	English Language Learners = 34.1% Economically Disadvantaged = 58.3% Students with Disabilities = 44.5%	Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA.

Outcome Category		
Essential Practices 3: Provide Student-Centered Support Systems		
Measurable Goal Statement (Smart Goal)		
Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our secondary PLC and MTSS structures to target interventions that ensure that English Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA.		
Measurable Goal Nickname (35 Character Max)		
Secondary English Language Arts Performance		
Target Year 1	Target Year 2	Target Year 3
English Language Learners = 31.3% Economically Disadvantaged = 56.5%	English Language Learners = 34.1% Economically Disadvantaged = 58.3%	Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our secondary PLC and MTSS structures to target interventions that ensure that English

Students with Disabilities = 42.1%	Students with Disabilities = 44.5%	Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA.
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Priority: Increasing avenues and opportunities for stakeholders to communicate and engage with school and district leadership to develop and work toward shared responsibility for student learning.

Outcome Category		
Community Engagement		
Measurable Goal Statement (Smart Goal)		
By May of 2027, the district will have either created or enhanced at least 3 means for community stakeholders to provide feedback and input into district operations.		
Measurable Goal Nickname (35 Character Max)		
Communications Avenues		
Target Year 1	Target Year 2	Target Year 3
Updated district website with appropriate accessibility features, reduced pages, increased search logic and the ability to provide feedback embedded into the website. Implementation by Sept. of 2023, refinement ongoing.	Accessible newsletter that is produced on a monthly basis and is available to all community members. Implementation by May of 2024, refinement ongoing.	By May of 2027, the district will have either created or enhanced at least 3 means for community stakeholders to provide feedback and input into district operations.

Priority: Through the onboarding process, the schools and district will evaluate each student's strengths and areas for growth to maximize educational opportunities to create equitable opportunities for growth.

Outcome Category		
Essential Practices 3: Provide Student-Centered Support Systems		
Measurable Goal Statement (Smart Goal)		
By June of 2026, the district, at each school level, will have implemented a student assessment and onboarding program that allows for appropriate interventions, whether acceleration or enrichment, to be put in place for new students to the district.		
Measurable Goal Nickname (35 Character Max)		
New Student Onboarding		
Target Year 1	Target Year 2	Target Year 3
At the middle school and high school, systems of support such as WEB, LINK Crew, SEL programming, REACH, school	At the middle school and high school, systems of support such as WEBB Crew, LINK Crew, SEL programming, REACH, school counselors	By June of 2026, the district, at each school level, will have implemented a student assessment and onboarding

counselors and the instructional coaches will develop a plan to onboard and support new students. These plans will be developed by June of 2024.	and the instructional coaches will develop a plan to onboard and support new students. These plans will be fully implemented by September of 2025.	program that allows for appropriate interventions, whether acceleration or enrichment, to be put in place for new students to the district.
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Outcome Category		
Social emotional learning		
Measurable Goal Statement (Smart Goal)		
The district will maintain and refine a K-12 social emotional learning curriculum with ongoing cycles of improvement through June of 2027.		
Measurable Goal Nickname (35 Character Max)		
SEL Curriculum		
Target Year 1	Target Year 2	Target Year 3
The district will purchase and implement the programming from Character Strong for secondary students. The lessons will be refined and taught at the Middle School during mid-day meeting and at the High School during Community Periods. Full implementation will occur during the 23-24 school year with refinement occurring during the 24-25 school year.	Through student survey data, as well as teacher interviews conducted by Lehigh University partners, the district will continue to refine the implementation of the SEL curriculum and programming. This will be an ongoing cycle of improvement with refinement occurring in each year of this plan.	The district will maintain and refine a K-12 social emotional learning curriculum with ongoing cycles of improvement through June of 2027.

Priority: Through the PLC and MTSS process, as well as new mathematics programming at both the elementary and middle schools, we will be able to target individual student needs and reach pre-pandemic data goals.

Outcome Category		
Mathematics		
Measurable Goal Statement (Smart Goal)		
Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (38%), Economically Disadvantaged (49.3%), and Students with Disabilities (43.2%), are meeting state benchmarks for mathematics.		
Measurable Goal Nickname (35 Character Max)		
Elementary Mathematics		
Target Year 1	Target Year 2	Target Year 3

English Language Learners = 29.6% Economically Disadvantaged = 42.4% Students with Disabilities = 35.4%	English Language Learners = 32.4% Economically Disadvantaged = 44.7% Students with Disabilities = 38%	Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (38%), Economically Disadvantaged (49.3%), and Students with Disabilities (43.2%), are meeting state benchmarks for mathematics.
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Outcome Category		
Mathematics		
Measurable Goal Statement (Smart Goal)		
Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our secondary PLC and MTSS structures to target interventions that ensure that English Language Learners (38%), Economically Disadvantaged (49.3%), and Students with Disabilities (43.2%), are meeting state benchmarks for mathematics.		
Measurable Goal Nickname (35 Character Max)		
Secondary Mathematics		
Target Year 1	Target Year 2	Target Year 3
English Language Learners = 29.6% Economically Disadvantaged = 42.4% Students with Disabilities = 35.4%	English Language Learners = 32.4%% Economically Disadvantaged = 44.7% Students with Disabilities = 38%	Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our secondary PLC and MTSS structures to target interventions that ensure that English Language Learners (38%), Economically Disadvantaged (49.3%), and Students with Disabilities (43.2%), are meeting state benchmarks for mathematics.

Action Plan

Measurable Goals

Elementary Reading Performance	Secondary English Language Arts Performance
Communications Avenues	New Student Onboarding
SEL Curriculum	Elementary Mathematics
Secondary Mathematics	

Action Plan For: Structured Literacy Training

Measurable Goals:
<ul style="list-style-type: none"> Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA. Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our secondary PLC and MTSS structures to target interventions that ensure that English Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA. By June of 2026, the district, at each school level, will have implemented a student assessment and onboarding program that allows for appropriate interventions, whether acceleration or enrichment, to be put in place for new students to the district.

Action Step		Anticipated Start/Completion Date	
Develop a plan and a schedule for Structured Literacy Training for all elementary classroom and special education teachers and all secondary teachers who need to maintain elementary certifications (as outlined in Act 55)		2024-03-01	2024-05-30
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	Com Step?
Aaron Shuman/Assistant to the Superintendent for CIA	Structured Literacy Training materials; Structured Literacy Instructors; Instructional Coaches; Director of Professional Learning & Innovation	Yes	No
Action Step		Anticipated Start/Completion Date	
Implementation of Structured Literacy training for all elementary classroom and special education teachers and all secondary teachers who need to maintain elementary certifications (as outlined in Act 55)		2024-03-01	2025-05-30

Lead Person/Position	Material/Resources/Supports Needed	PD Step?	Com Step?
Aaron Shuman/Assistant to the Superintendent for CIA	Structured Literacy Training materials; Structured Literacy Instructors; Instructional Coaches; Director of Professional Learning & Innovation	Yes	No

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
1. All elementary teachers and appropriate secondary teachers will have been trained 2. Teachers will be refining their practices based upon the LETRS training concepts 3. Students will show improved performance as outlined in our SMART Goals	1. Assistant to the Superintendent for CIA; Director of Professional Learning and Innovation; Instructional Coaches; Elementary School Psychologists; Building Principals 2. Bi-weekly, by marking period, yearly 3. Local assessments (Acadience), IPMs, Student Support Team meetings; state assessments (PSSA and Literature Keystone)

Action Plan For: Social Emotional Learning Training

Measurable Goals:
<ul style="list-style-type: none"> The district will maintain and refine a K-12 social emotional learning curriculum with ongoing cycles of improvement through June of 2027.

Action Step	Anticipated Start/Completion Date		
Check and Connect Training and Implementation (High School)	2024-09-01	2025-05-30	
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	Com Step?
Lindsey Schmidt/High School Principal	SEL Coach/Intervention Coordinator	Yes	No

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
Student attendance increases to 95% on average at the high school.	Intervention Coordinator monitors student attendance, check and connect training and supports, monthly analysis

Action Plan For: Social Emotional Learning

Measurable Goals:
<ul style="list-style-type: none"> The district will maintain and refine a K-12 social emotional learning curriculum with ongoing cycles of improvement through June of 2027.

Action Step		Anticipated Start/Completion Date	
Core Team Training in Restorative Practices		2024-04-15	2024-04-16
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	Com Step?
Stacy Winslow/Superintendent	IIRL Restorative Practices for Educators Training	Yes	No

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
Development of a district-wide discipline philosophy centered around Restorative Practices principles.	Building Principals, SEL Core Team, ongoing

Action Plan For: WIN (What I Need) Instructional Periods

Measurable Goals:
<ul style="list-style-type: none"> Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (39.7%), Economically Disadvantaged (61.9%), and Students with Disabilities (49.1%), are meeting state benchmarks for ELA. By June of 2026, the district, at each school level, will have implemented a student assessment and onboarding program that allows for appropriate interventions, whether acceleration or enrichment, to be put in place for new students to the district. Given the potential gaps in student learning and instructional impacts of COVID-19 modifications, we will use our elementary PLC and MTSS structures to target interventions that ensure that English Language Learners (38%), Economically Disadvantaged (49.3%), and Students with Disabilities (43.2%), are meeting state benchmarks for mathematics.

Action Step	Anticipated Start/Completion Date
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An integral element of MTSS, WIN periods at the elementary school have created opportunities for student acceleration and enrichment; The Middle School is in the process of designing similar opportunities for grades 6 - 8.		2022-08-22	2026-06-03
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	Com Step?
Aaron Shuman/Assistant Superintendent for CIA	Instructional Coaches; Interventionists; all classroom teachers	No	No

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
Student achievement in both ELA and mathematics improves and state identified benchmarks for English Language Learners, Economically Disadvantaged and Students with Disabilities will be met on a year over year basis.	Instructional Coaches and Collaborative Teams will monitor student achievement through IPMs and benchmark and curricular assessments. Monitoring will occur at a minimum on a bi-weekly basis.

Professional Development

Professional Development Action Steps

Evidence-based Strategy	Action Steps
Structured Literacy Training	Develop a plan and a schedule for Structured Literacy Training for all elementary classroom and special education teachers and all secondary teachers who need to maintain elementary certifications (as outlined in Act 55)
Structured Literacy Training	Implementation of Structured Literacy training for all elementary classroom and special education teachers and all secondary teachers who need to maintain elementary certifications (as outlined in Act 55)
Social Emotional Learning Training	Check and Connect Training and Implementation (High School)
Social Emotional Learning	Core Team Training in Restorative Practices

Structured Literacy Training

Action Step		
<ul style="list-style-type: none"> Implementation of Structured Literacy training for all elementary classroom and special education teachers and all secondary teachers who need to maintain elementary certifications (as outlined in Act 55) 		
Audience		
Teachers		
Topics to be Included		
Science of Reading: LETRS Training modules 1 and 2		
Evidence of Learning		
Increased student performance as outlined by state benchmark goals. English Language Learners = 34.1% Economically Disadvantaged = 58.3% Students with Disabilities = 44.5%		
Lead Person/Position	Anticipated Start	Anticipated Completion
Aaron Shuman/Assistant to the Superintendent for CIA	2024-03-01	2025-05-30

Learning Format

Type of Activities	Frequency
Inservice day	Training will begin with a full day in-service on March 8, 2024, and will continue with additional learning days throughout the 2024-25 school year.

Observation and Practice Framework Met in this Plan
<ul style="list-style-type: none"> 1a: Demonstrating Knowledge of Content and Pedagogy
This Step Meets the Requirements of State Required Trainings
Structured Literacy

Learning Format

Type of Activities	Frequency
Coaching (peer-to-peer; school leader-to-teacher; other coaching models)	As needed, but at least monthly via PLC team collaboration times.
Observation and Practice Framework Met in this Plan	
<ul style="list-style-type: none"> 1e: Designing Coherent Instruction 3d: Using Assessment in Instruction 	
This Step Meets the Requirements of State Required Trainings	
Structured Literacy	

LEA Name

Address 123 Street, City Town, PA 12345

Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the Derry Township School District reviewed and approved the plan(s) at the following Board Meeting, held on **March 25, 2024**. The plan(s) was (were) approved by a vote of 9 (yes) and 0 (no).

Plan(s) Approved at School Board Meeting:

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

☒

Comprehensive Plan

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


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

☐

School Plan(s)

List school name and plan type on the next page.

Affirmed on this 25 day of March, 20 24

By:  (Signature of Board President)

Lindsay K Drews (Print Name)

Derry Township School District Board of Education



3020 Columbia Avenue, Lancaster, PA 17603 • Phone: (800) 738-8395
E-mail: rettetw@rettetw.com • Web site: rettetw.com

We answer to you.

Engineers

Environmental
Consultants

Surveyors

Landscape
Architects

Safety
Consultants

March 14, 2024

Ms. Stacy L. Winslow, EdD
Superintendent
Derry Township School District
30 East Granada Drive
Hershey, PA 17033

RE: Proposal for: Derry Township School District
Stormwater Facilities – As-Built Plans and Basin Bid Documents
RETTEW Project No. 087072008

Dear Stacy:

Thank you for the opportunity to submit this proposal to provide services in association with the as-built plans and High School basin restoration bid documents for existing stormwater facilities on the school district campus. This work is in response to the Dauphin County Conservation District's requirement that the two outstanding NPDES permits be closed before additional projects are submitted for approval.

We look forward to our ongoing partnership and to continuing our tradition of delivering creative solutions, effective project management, and responsive services. Our understanding of your goals has enabled us to provide the comprehensive scope of services outlined below.

SCOPE OF SERVICES

A. STORMWATER AS-BUILT SURVEY AND PLAN (PHASE 902)

RETTEW will:

1. Utilize the following plans as a basis for the as-built survey and plan:
 - a. New Construction of Early Childhood Center for Derry Township School District, prepared by Foreman Architects and Engineers, Project No. 99140, dated October 23, 2000, last revised January 25, 2001.
 - b. New Multi-Purpose Fields for Hershey High School Derry Township School District, prepared by Hayes Large Architects, LLP, Project No. 2008033, dated February 13, 2009.
2. Perform a field survey for two stormwater detention tanks located on the southern side and northwestern side of the Early Childhood Development Center and one infiltration bed located on the northern side of the athletic stadium and prepare an "As-Built" Plan for submission to the Dauphin County Conservation District. The survey and plan will include the following items:
 - a. Locations of stormwater management structures including type, size and invert elevations of pipes (where accessible), and top of inlet and manhole elevations. The following is a list of the structures that will be surveyed; refer to attached exhibits:

- 1) MH-B, MH-C, MH-D, MH-E, MH-F and MH-L.
 - 2) I-3, I-4, I-5, I-10, I-13, I-14 and I-26.
 - 3) EW-1.
 - 4) Horizontal locations of the extents of the underground stormwater detention tanks and the infiltration bed if their locations can be identified by RETTEW'S SUE group.
3. Prepare a survey base map in AutoCAD Civil3D at an appropriate scale and showing the following:
 - a. As-built locations and elevations of stormwater management facilities, as noted above.

Deliverable: Survey base mapping in AutoCAD Civil 3D format.

B. VIDEO PIPE INSPECTION – EXISTING STORMWATER TANKS (PHASE 371)

RETTEW proposes to utilize a combination of closed-circuit television (CCTV) methods including push camera and robotic camera, in conjunction with the survey efforts in Phase 902, to aid in determining the dimensions of the stormwater tanks, condition and size of piping.

RETTEW will:

1. Perform a CCTV inspection using the push camera and robotic camera at accessible cleanouts and manholes.
2. Field mark the dimensions of the tanks and piping with paint, stakes, whiskers and/or flagging as appropriate.
3. Have locations of the tanks, piping and inverts identified surveyed under Phase 902.

Deliverable: An electronic project completion report summarizing the investigation including a copy of the video inspection files.

C. SOIL INFILTRATION TESTING – EXISTING INFILTRATION BED (PHASE 355)

RETTEW will:

1. Estimate soil infiltration rates in the vicinity of the existing stormwater infiltration bed utilizing a manual post hole digger or mechanized soil auger for the standard percolation tests up to a maximum depth of 48 inches below grade. We will presoak the test locations upon installation for a four-hour period. This will allow us to dig the holes, presoak, and test all in one 10-hour day.
2. Perform a maximum of four soil infiltration tests. Infiltration testing can only be conducted after the ground is completely thawed, snow cover is not present, and daily temperatures are consistently at or above 40 degrees Fahrenheit. The time period for infiltration or percolation testing should be precipitation free.
 - a. We will conduct the infiltration tests by constructing up to 10-inch diameter holes at each selected testing location.

- b. For each test location, a maximum of eight water drop measurements per test will be obtained at 10-minute or 30-minute intervals, depending on the characteristics of the soil.
 - c. The test locations will be backfilled with excavated soil at the completion of testing. All reasonable efforts will be made to restore the ground surface to the original condition. However, re-sodding and reseeding are not included within the Scope of Services.
4. Calculate infiltration rates of the soil in the area of the existing stormwater infiltration bed. We will prepare a brief letter report summarizing the results of the testing.

Deliverable: Letter summary report with tabulated data and infiltration/percolation test locations.

D. HIGH SCHOOL BASIN RESTORATION CONSTRUCTION SERVICES (PHASE 610)

RETTEW will:

1. Prepare the Contract Documents to include installing orifice plates in the outlet structure, raising the emergency spillway, raising a portion of the basin embankment, reconstructing the berm at the upper forebay, and performing infiltration testing of existing soils on the basin bottom.
 - a. Prepare the advertisement for public bidding of the project.
 - b. Prepare bidding documents in accordance with Public Bidding Laws including insertion of Wage Rates, Contracts, Bid Forms, and Bond Forms (Bid, Payment, and Performance).
 - c. Prepare all applicable technical specifications.
 - d. Prepare the construction plan.
2. Address one round of School District comments on the Contract Documents.
3. Submit Contract Documents to District Solicitor for review.
4. Upload contract documents (plan and specifications) to PennBid.
5. Address bidder Requests for Information (RFI).
6. Tabulate bid results with recommendation to DTSD.
7. Issue the Notice of Award, administer the signing of the Contract, receipt of bonds, certificates and other required contract documentation with the successful bidder.
8. Submit the plan to the Township as a courtesy copy.
9. Attend a pre-construction meeting and coordinate meeting minutes.
10. Issue Notice to Proceed.
11. Review shop drawings.
12. Provide an engineer on-call to review work progress, answer any questions during the construction, and provide as-needed consultation throughout the construction.
13. Observe the construction, resolve conflicts and verify quantities. This will serve to assure the School District that work is progressing generally in accordance with the Contract Documents. The amount of time that the inspector will be on the project site will depend upon the construction activities. For this proposal, we have assumed five visits. Additional visits by the Engineer will be made when critical activities require it.

14. Provide construction administration, including review and recommendation of payment requests, change order reviews, and issuance of contractor directives.

Deliverable: Electronic copies of the construction plan and bid documents.

E. HIGH SCHOOL BASIN RESTORATION POST CONSTRUCTION INFILTRATION TESTING (PHASE 357)

RETTEW will:

1. Evaluate amended soils and conduct up to five infiltration tests in the existing basin including hand-digging test holes to 24 inches near each infiltration test.
2. Prepare a memo summarizing results.

Deliverable: Letter summary report with tabulated data and infiltration/percolation test locations.

F. NPDES NOTICE OF TERMINATION (NOT) – EXISTING PERMITS (PHASE 612)

RETTEW will:

1. Prepare, once the basin maintenance construction is complete, the Notice of Termination applications for the two outstanding permits as identified by the Dauphin County Conservation District. Those permits are PAR101258 and PAG2-0022-09-008.
2. Submit the NOTs to the Dauphin County Conservation District for close out of the two permits.

Deliverable: Electronic copies of the NOTs.

ANTICIPATED PROJECT SCHEDULE

RETTEW will schedule the survey field work within two weeks of receipt of authorization.

COMPENSATION

RETTEW proposes to provide the professional services described in sections A through C for the Lump Sum fee(s) stated below. RETTEW proposes to provide the professional services described in sections D, E, and F on a Time and Expense basis, with our estimate of those fees stated below. Time and Expense work will be billed in accordance with our standard hourly rates in effect at the time the services are being performed, in which case RETTEW will bill you for the actual time, portal to portal, and expenses incurred in the performance of the Scope of Services outlined above. Although RETTEW may provide an estimate of fees and expenses for your guidance, the actual fees and expenses that you will incur during the course of your project may vary from the estimate. Accordingly, any estimate given by RETTEW does not constitute a guarantee of the final amount of fees and expenses that you will incur. The estimated costs are provided below:

PROFESSIONAL FEES

A.	Stormwater As-Built Survey and Plan, LS (Phase 902).....	\$6,300.00
B.	Video Pipe Inspection – Existing Stormwater Tanks, LS (Phase 371)	\$5,220.00
C.	Soil Infiltration Testing, LS (Phase 355)	\$3,950.00

D.	H.S. Basin Restoration Construction Services, TE (Phase 610)	\$34,250.00
E.	H.S. Basin Restoration Post Construction Infiltration, TE (Phase 357)	\$4,350.00
F.	NPDES Notice of Termination – Existing Permits, TE (Phase 612)	\$4,500.00

EXPENSES

Expenses such as reprographic services, equipment fees, mileage, and overnight travel that are directly incidental to our professional services shall be invoiced to you at our standard rates; expenses from our vendors shall be invoiced at 1.15 times our cost. Expense costs will be in addition to the Professional Fees stated above.

Estimated expenses for the above services associated with the project: \$800.00

TOTAL PROPOSED FEES\$59,370.00

MEETINGS

All review agency meetings, or meetings not listed in the Scope of Services, shall be attended as requested on a time and expense basis per the hourly rate of the individual effective at the time of the meeting. These costs will be invoiced in addition to the Proposed Fees stated above.

ASSUMPTIONS

The following is a list of assumptions that apply to this proposal:

1. Notify PA One-Call prior to any infiltration tests being completed on-site, for utility marking/clearance at least three days in advance of any drilling or excavating activity (as required by PA Act 187).
2. Horizontal and vertical datum will be based on prior RETTEW surveys.
2. Any effort required to address municipal review letters or to accommodate requests beyond the scope items outlined above will be billed on a time and expense basis.
3. The survey scope does not include any engineering analysis or calculations that may be required for determining compliance of stormwater management facilities.
4. The survey scope does not include administration or recording of the As-Built Plan, or any meeting time with the Township or municipal review agents.
5. The as-built fee is subject to change pending additional mobilizations required due to inaccessible pipe location access.
6. A one-day field investigation by a one-person geophysical field crew is included; eight-hour day assumed. Daily production rates are dependent upon subsurface conditions and the utility environment encountered. A one-day field investigation by a one-person CCTV crew is included; an eight-hour day assumed. If additional time is needed to complete the CCTV inspection, you will be notified.
7. Subsurface confined space required utilities will not be entered by RETTEW during this investigation.
8. The use of the CCTV equipment requires that the tanks and piping are not full of water. Field work will be planned after several days without precipitation or snow melt.

9. RETTEW is not responsible for costs to recover entrapped CCTV equipment, damages to subsurface utilities as a result of the CCTV inspection, or costs to repair subsurface utilities damaged as a result of CCTV equipment recovery.
10. At this time, it is unknown if the Dauphin County Conservation District will require an amended plan to reflect the as-built conditions. This can be provided as an additional service.
11. At this time, it is unknown if the Dauphin County Conservation District will have any comments to be addressed. This can be provided as an additional service.

ADDITIONAL SERVICES

Services not included in the scope and fee described herein may be provided by RETTEW upon your request. We will perform these services as an addendum to the Professional Services Agreement or mutually acceptable substitute agreement, should they prove to be necessary. Proper written authorization must be given prior to initiating any additional services. The following additional services are not included in this proposal but can be provided for an additional fee:

1. As-built locations of any other utilities or site improvements not listed in the Scope of Services and Fees stated herein.
2. Any services not specifically described within the Scope of Services and Fees stated herein.

BILLING SCHEDULE

RETTEW will invoice you at the end of each monthly billing period for services performed to date. Invoices are payable per the terms of the enclosed Professional Services Agreement.

PAYMENT SCHEDULE

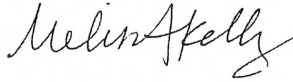
Payment is due upon presentation of invoice and is past due 30 calendar days from the invoice date. Unpaid invoices in excess of 30 calendar days will be cause to discontinue services until all outstanding invoices are paid. Work stoppages will impact the project schedule and may result in missed deadlines and/or increased project fees including remobilization. Derry Township School District agrees to reimburse RETTEW for any special business or personal taxes imposed at the local, county or state level as a result of providing professional services by RETTEW to Derry Township School District under this agreement.

PROPOSAL ACCEPTANCE

If this proposal is satisfactory and acceptable, and fully sets forth all the items of our understanding, please signify your acceptance by signing the enclosed Professional Services Agreement and returning it to our office. We will forward a fully executed copy to you. This document will then constitute our completed agreement. If we are given verbal or written authorization to proceed with any portion of this work prior to receiving an executed agreement, or if we receive payment from you toward this project, the terms and conditions of the attached Professional Services Agreement will be considered to be in full force, as if it had been executed, until such time as another agreement is executed by both parties.

If you have any questions regarding this proposal or wish to discuss any item(s) contained herein, please contact Melissa Kelly at melissa.kelly@rettew.com or 717-344-5099. We will work to give you the quality service you deserve as a valued School District of RETTEW.

Sincerely,



Melissa A. Kelly, RLA
Project Manager
melissa.kelly@rettew.com



James R. Caldwell
Municipal Team Lead
jcaldwell@rettew.com

Enclosures

copy: Sheryl Pursel, Business Manager (spursel@hershey.k12.pa.us)
John Fready, Director of Buildings and Grounds (jfready@hershey.k12.pa.us)

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We answer to you.

Corporate Headquarters: 3020 Columbia Avenue · Lancaster, PA 17603 · Phone (717) 394-3721 · Fax (717) 798-9879
E-mail: rettew@rettew.com · Web site: rettew.com

PROFESSIONAL SERVICES AGREEMENT

Project No. 087072008

THIS AGREEMENT entered into on this 14th day of March, 2024 by and between
Derry Township School District located at 30 East Granada Drive, Hershey, PA 17033
hereinafter called "CLIENT" and RETTEW Associates, Inc., hereinafter called "RETTEW" is as follows:

THE AGREEMENT IS ENTERED INTO WITH RESPECT TO THE FOLLOWING PROJECT:
Stormwater Facilities - As-Build Plans and Basin Bid Documents

located at: Derry Township, Dauphin County, Pennsylvania
hereinafter called the PROJECT.

THE CLIENT AND RETTEW AGREE AS FOLLOWS:

A. Scope of Services to be Provided by RETTEW:
As outlined in the Proposal of March 14, 2024.

B. Total Fee to be Paid to RETTEW:
As outlined in the Proposal of March 14, 2024.

C. Schedule for the Services of RETTEW:
As outlined in the Proposal of March 14, 2024.

D. This PROFESSIONAL SERVICES AGREEMENT shall include the PROFESSIONAL SERVICES AGREEMENT TERMS AND CONDITIONS as attached hereto.

ACCEPTANCE AND EXECUTION OF THIS AGREEMENT:

BY:

(Client Signature)

Lindsay K. Drew

(Printed Name)

BY:

(RETTEW Signature)

(Printed Name)

TITLE: President, School Board

TITLE:

DATE: March 25, 2024

DATE:

PROFESSIONAL SERVICES AGREEMENT TERMS AND CONDITIONS

1. Scope of Services. RETTEW Associates, Inc. ("RETTEW") agrees to provide professional services set forth in the Scope of Services to the Client (the "Services") pursuant to these Terms and Conditions (the "Terms"). These Terms, together with the Professional Services Agreement and its attachments, constitutes the entire agreement between the parties concerning the Services. Unless specifically included in the Scope of Services, RETTEW shall not provide any construction phase services including, but not limited to, construction observation of any other contractor's work. RETTEW shall not control, or be responsible for, the construction means, methods, techniques, sequences or procedures of any contractor and shall not be responsible for site safety. RETTEW shall not be responsible for procuring permits, certificates, and licenses required for any construction unless such procurement responsibilities or other responsibilities are specifically assigned to RETTEW in the Scope of Services.

2. Invoices. Client represents and warrants that it possesses the financial resources to fulfill its payment obligations hereunder and that such resources do not rely significantly on contingent, third-party monies. Client agrees to maintain such resources during the term hereof and that the failure to maintain such resources shall constitute a material breach hereof. Unless otherwise agreed, Client will be invoiced every 4 weeks for services performed to date and a final invoice will be timely provided upon completion of the Services. Payment is due on receipt and is past due 30 days from invoice date. Interest will be added after 30 days at the rate of 1.5% per month or partial month overdue. Any right to withhold payment based on errors or discrepancies in the invoice is waived if not identified in writing to RETTEW within 10 days of the date of invoice. Client will reimburse RETTEW's reasonable attorneys' fees and litigation costs incurred in pursuing collection of any amount due from Client, in addition to amounts otherwise due hereunder. Timely payment to RETTEW is a material consideration of this Agreement. RETTEW may **suspend or terminate** its work upon written notice if any Client invoice is not timely paid. Client agrees to defend, indemnify and hold RETTEW harmless from any damages that may arise due to such suspension or termination.

3. Standard of Care. RETTEW shall perform the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. This standard of care shall exclusively be judged as of the time the services are rendered and not according to later standards. RETTEW MAKES NO EXPRESS WARRANTIES, AND EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES IMPLIED BY LAW AS THEY MAY APPLY TO THIS AGREEMENT, INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Client agrees that neither RETTEW nor any of its subconsultants owes any fiduciary duty to Client or agency relationship between Client and RETTEW and that, in any event, RETTEW's course of conduct during the performance of the Services shall not create a fiduciary duty or agency relationship.

4. Indemnification. To the fullest extent permitted by law, Client agrees to indemnify, defend and hold the RETTEW Group harmless from and against any and all manner of demands, claims, liabilities, costs and expenses (including, without limitation, reasonable attorneys' and experts' fees and other reasonable defense costs) (a) arising out of any negligent act or omission, or any breach of this Agreement, by Client or any individual or entity for whose acts Client is responsible or (b) arising out of the use of or reliance on the drawings, sketches, specifications and other documents in any form provided to or for Client by RETTEW under this Agreement (the "Deliverables") by any third-party. To the fullest extent permitted by law, RETTEW agrees to indemnify, defend and hold the Client Group harmless from and against any and all manner of demands, claims, liabilities, costs and expenses (including, without limitation, reasonable attorneys' and experts' fees and other reasonable defense costs) arising out of any negligent act or omission, or any breach of this Agreement, by RETTEW or any individual or entity for whose acts RETTEW is responsible. With regard to any claims arising out of professional services, any defense obligation assumed by RETTEW shall be interpreted as an obligation to reimburse reasonable defense costs, including but not limited to reasonable attorney's and expert's fees. As used in Paragraphs 4 and 5, a "Group" includes the identified party, its parents, subsidiaries and affiliates, their agents, successors and assigns, or any of their shareholders, directors, partners, members, officers or employees.

5. Limitations of Liability.

a. RETTEW Group's aggregate liability for damages arising from or related to this Agreement, under any theory of liability, shall not exceed the fees paid by Client for performance of the Services. RETTEW shall only be liable for such damages to the extent caused by its negligence or breach of this Agreement.

b. If RETTEW fails to include any required item or component of the Project from the Deliverables, RETTEW shall correct the omission on the Deliverables without charge to Client and reasonable additional construction costs incurred by the Client due to the omission, but shall not be responsible for the cost of the item or component itself, or the cost of installation.

c. Neither party Group shall be liable to the other for punitive, exemplary, special, indirect, incidental or consequential damages (including, but not limited to,

lost profits, lost revenues, lost business opportunities, loss of use, fines, penalties, and loss of or corruption to data) arising from or related to this Agreement, regardless of the theory liability, and even if they have been advised of the possibility of such damages or loss.

d. RETTEW hereby advises Client that it is willing to negotiate higher limitations of liability than those set forth herein, subject to increased compensation. Client has chosen to enter into this Agreement subject to the above limitations of liability after consideration of the totality of the proposal presented by RETTEW.

6. Relationship with Other Consultants and Contractors RETTEW is not responsible for any errors or omissions by other consultants, contractors or their respective subcontractors (collectively, "Contractors"), including, but not limited to, such Contractors' failure to adhere to the Deliverables, regardless of whether or not RETTEW is observing their work. RETTEW owes no duty to any Contractor to discover their errors, omissions or other defects in its work or in the work of its subcontractors. Client will use reasonable efforts to include the following language in its agreements with other Contractors on the Project: *"To the fullest extent permitted by law, contractor or consultant expressly waives any claims or causes of action against the project engineer for damages sustained in connection with the project, under any theory of liability, except to the extent that the damages resulted from personal injury or property damage. The project engineer is an intended third-party beneficiary of this provision."*

7. Termination. In addition to any other termination rights set forth herein, this Agreement may be terminated by either party upon 7 days written notice if the other party fails materially to perform in accordance with its terms. If the Project is permanently abandoned, this Agreement may be terminated by Client upon at least 7 days written notice to RETTEW. In the event of termination of the Project, Client will compensate RETTEW for Services performed or provided up to its receipt of the written notice of termination, for all reimbursable expenses incurred by RETTEW in furtherance of the Services (whether or not incorporated into the Services prior to termination), and reasonable fees and expenses directly associated with the closing the matter, the latter as approved by Client in advance. Timely payment to RETTEW is a material consideration of this Agreement. Client's failure to make payments in accordance with this Agreement shall constitute substantial non-performance and a cause for termination by RETTEW.

8. Insurance. During the term of the Agreement, RETTEW will maintain Workers' Compensation insurance, General Liability insurance, Automobile insurance, and Professional Liability insurance in commercially reasonable amounts. Client will maintain, or require its other contractors or consultants on the Project to maintain, such policies (if applicable) in commercially reasonable amounts. Except to the extent that such waiver would invalidate the applicable insurance coverage, the parties waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages to the extent covered by property insurance, except such rights as they may have to the proceeds of such insurance. Client and RETTEW shall require similar waivers from their contractors, consultants and agents.

9. Opinions of Probable Construction Cost. RETTEW's opinions of probable construction cost and other cost opinions or estimates are to be made on the basis of RETTEW's experience and qualifications as an engineer and represent RETTEW's best judgment as an experienced and qualified design professional generally familiar with the industry. However, because RETTEW has no control over the cost of labor, materials, equipment, or services furnished by others, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, RETTEW cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by RETTEW or other cost opinions or estimates. If Client wishes greater assurance as to probable construction costs, Client shall employ an independent cost estimator.

10. Disputes. If a dispute arises from or relates to this Agreement or the breach thereof, that cannot be settled through direct discussions, the parties agree to endeavor first to settle the dispute by non-binding mediation administered by the American Arbitration Association under its Construction Industry Mediation Procedures before resorting to litigation. The parties further agree that they may initiate litigation regarding any dispute arising out of or relating to this Agreement, or breach thereof, if mediation does not result in a resolution within 90 days of initiation. Litigation between the parties regarding this Agreement shall be brought in a court of competent jurisdiction located in the state where the work hereunder is performed. In the event of litigation, the prevailing party shall be entitled to collect its reasonable attorneys' fees, experts' fees and costs related to the litigation from the other party. This Agreement shall be governed by and construed under the law of the state where the work hereunder is performed, without regard to its principles of conflicts of laws. The parties waive their right, if any, to a jury trial.

11. Client Responsibilities. Client will provide access to the site as necessary for RETTEW's performance of the Services. Client will provide, in a timely fashion, complete physical information about the site that may be necessary or desirable for

RETTEW to perform the Services. Client will timely review proposals, schedules, plans, and specifications prepared by RETTEW, and cooperate with RETTEW so that RETTEW may complete the Services in a timely fashion. Failure to provide such timely review may adversely impact scope, schedule and budget related to the Services. RETTEW shall be entitled to rely on information and recommendations provided by Client, and its Contractors without independent evaluation or verification.

12. Notice of Defects. Client shall promptly report to RETTEW any defects or suspected defects in the Services, so that RETTEW may take measures to minimize the consequences of such defect. Client will use reasonable efforts to include a similar contractual requirement on its Contractors. Failure by Client, and/or Client's Contractors, to so notify RETTEW shall relieve RETTEW of the costs of remedying the defects to the extent of the additional costs resulting from the failure of prompt notification.

13. Underground Utilities. Client will identify to RETTEW, in writing, the locations of known or suspected underground utilities or other underground structures or features at and near the project site that could affect the services to be provided (collectively, "Underground Utilities") and will provide all drawings in its possession or control that identify Underground Utilities. RETTEW will be responsible for the proper siting of underground utilities when provided with proper and accurate information regarding their location. Client agrees to defend, indemnify and hold RETTEW harmless from all penalties, claims and damages it sustains in connection with: (a) Underground Utilities that are not identified to RETTEW as required, not properly identified, or not properly located by municipalities, authorities, or utilities after proper notice (i.e., after calling the applicable state utility locating hotline, if one exists), and (b) construction schedules or practices out of RETTEW's control or knowledge that violate state utility locating notice requirements or invalidate otherwise proper utility notification made by RETTEW.

14. Fees.

a. Unless expressly stated otherwise in the Scope of Services, the "Total Fee" above is RETTEW's best estimate of the cost of Services required to complete the Project as RETTEW understands it to be defined and is not a cost-not-to-exceed limit on RETTEW's compensation. For fixed fee projects, payment shall be made based on the percent of work completed for each phase of work, unless otherwise agreed. For time and expense (cost plus) projects, billings are based on the hours worked, including travel time portal-to-portal, and reimbursable expenses. Overtime for non-exempt employees will be billed at 1.5 times the hourly rate.

b. Client is responsible for RETTEW's out-of-pocket expenses incurred in performing the Services, including, but not limited to, travel expenses, outside consultants, approval and permit fees, and any supplemental insurance requested. Reimbursable expenses will be billed at RETTEW's actual cost, plus 15%, except sales tax will be reimbursed at cost and mileage will be reimbursed at the applicable federal rate. Hotels and meals will be billed as a per diem expense as set out in the Rate Schedule.

15. Additional Work.

a. RETTEW shall be entitled to an equitable increase in compensation if it is required to perform additional work due to changes in Client decisions or Client's failure to make decisions in a timely fashion. Services or tasks beyond those set forth in the Scope of Services (including but not limited to, revisions due to adjustments in the project scope, quality, or budget) are considered "Additional Services" and will be billed at RETTEW's standard hourly rates, unless the parties agree otherwise in a change order or amendment to this Agreement.

b. If Additional Services are requested, RETTEW will provide Client with a change order or amendment to this Agreement to memorialize the parties' obligations regarding the Additional Services. RETTEW reserves the right to refuse to perform Additional Services until it receives written approval of the change order or amendment from the Client. If RETTEW does not receive such written approval in a timely manner, the project schedule could be impacted.

16. Work Product and Intellectual Property. Conditioned on full payment of amounts owed to RETTEW, RETTEW grants Client physical ownership of the Deliverables, and a royalty-free, nontransferable license to use the Deliverables solely for the Project. RETTEW retains all other intellectual property rights in the Deliverables and the intellectual property rights in any other document reduced to tangible form by RETTEW in furtherance of this Agreement. The Deliverables may not be used on any other projects or by a third-party to complete the Project without RETTEW's consent. Use of the Deliverables (or the data contained therein) in a manner that is contrary to this paragraph, or any alteration or modification of the Deliverables (or the data contained therein), is at Client's sole risk. Client agrees to defend, indemnify and hold RETTEW harmless from any liability for damages arising from such use, alteration or modification. Payment of all sums due in accordance with the terms of this Agreement is a condition precedent to Client's ownership or use of the Deliverables. Client shall consult with RETTEW before interpreting or clarifying the Deliverables.

17. Miscellaneous. There are no third-party beneficiaries of this Agreement. There are no understandings or agreements concerning this Project except as expressly stated herein. These Terms cannot be modified, altered, abridged, rescinded or supplemented by any unilateral statement or writing of either party. These Terms control over any

subsequent writings, unless specifically and explicitly agreed to by both parties, in writing. If the Client directs RETTEW to initiate Services before execution of an agreement, these Terms will govern the engagement, unless subsequently agreed by the parties in writing. Neither party may assign this Agreement without the other party's written consent, which shall not be unreasonably withheld. If any provision hereof is deemed invalid or unenforceable, the other provisions shall remain in full force and effect, and binding upon the parties hereto. RETTEW may withdraw or revise the proposal if the Agreement is not executed by Client within 60 days of receipt.

18. CONSTRUCTION SERVICES (If included in Scope of Services)

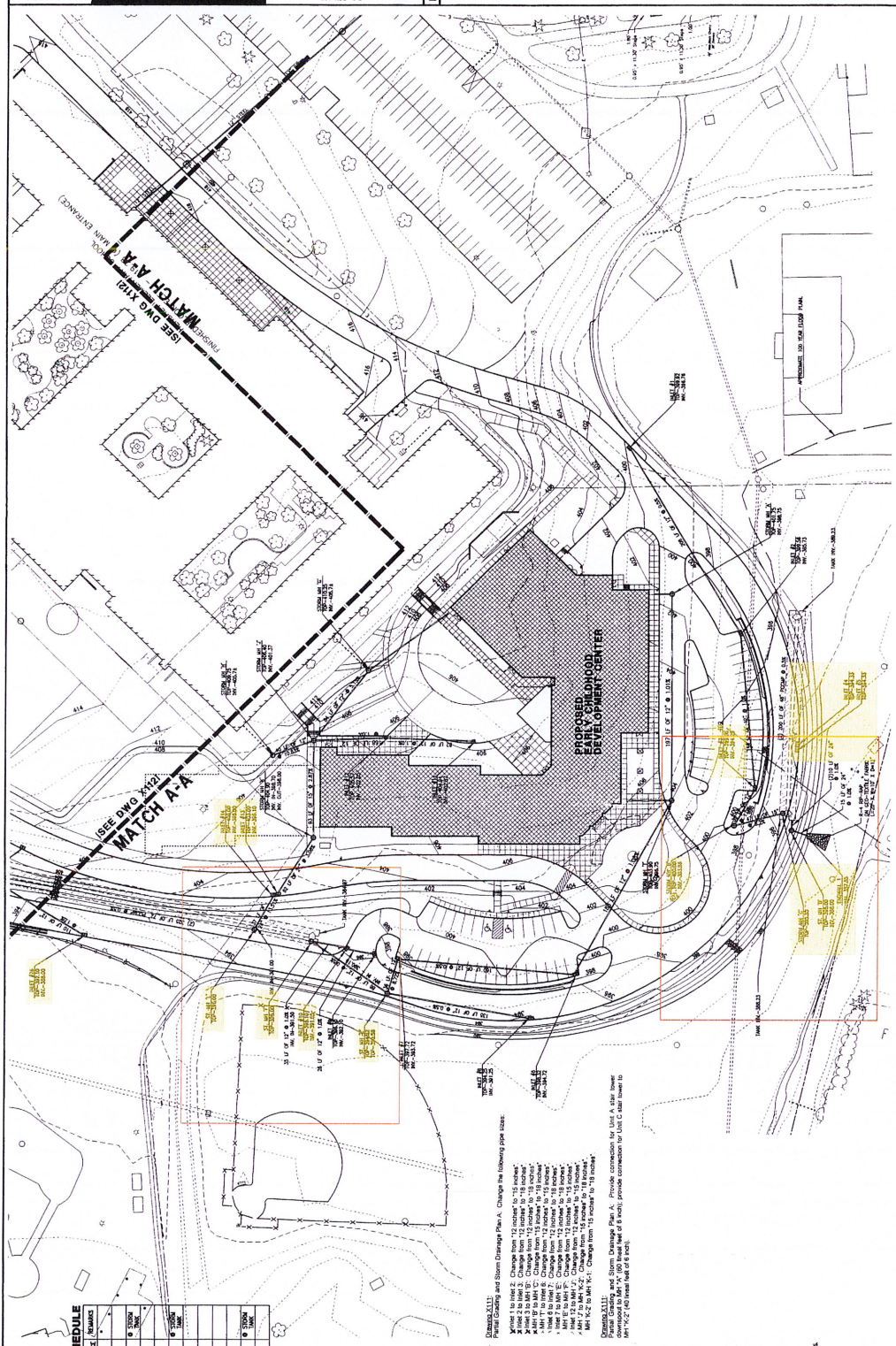
18.1 RETTEW offers construction observation and construction administration services, but does not offer construction management or construction inspection services. (Construction management services are offered by RETTEW's affiliate, RETTEW Field Services, Inc.) RETTEW shall become generally familiar with the progress and quality of that portion of the work within the Scope of Services to determine, in general, if such work is being performed in a manner indicating that such work, when fully completed, will be in accordance with the construction documents. RETTEW shall not be required to make exhaustive or continuous on-site visits to observe the quality or quantity of such work. RETTEW's services do not include supervision or direction of the actual work of the contractor, its employees, agents or subcontractors. Client agrees to notify the contractor accordingly. The contractor shall also be informed by Client that neither the presence of RETTEW's field representative nor the observation by RETTEW shall excuse the contractor for defects or omissions in its work.

18.2 RETTEW shall not be responsible for any contractor's schedules or failure to carry out the work in accordance with the construction documents. RETTEW shall not have control over or charge of acts or omissions of any contractor, subcontractor, or their agents or employees, or of any other persons performing portions of the construction work.

18.3 Client agrees that its contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performances of the work, and that these requirements will apply continuously and not be limited to normal working hours. Any observation of the contractor's performance conducted by RETTEW's personnel will not include review of the adequacy of the contractor safety measures in, on or near the construction site. RETTEW is not responsible for any contractor's failure to observe or comply with the Occupational Health and Safety Act of 1970, and regulations or standards promulgated thereunder, or any state, county, or municipal law or regulation of similar import or intent.

18.4 If expressly required under the Scope of Services to do so, RETTEW shall review contractors' submittals within 10 business days of their submission, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the construction documents. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by any contractor, all of which remain the responsibility of the contractor. RETTEW's review shall not constitute approval of safety precautions or of construction means, methods, techniques, sequences or procedures and RETTEW does not check or review the methods by which the contractor intends to execute the design. A recommendation for payment shall not be construed as permitting any departure from the contract between Client and the contractor or the construction documents, and the contractor shall remain responsible for any error in details, dimensions or otherwise that may exist. RETTEW's review and acceptance of shop drawings or submittals does not constitute approval or acceptance of design changes contained therein unless the contractor has specifically informed RETTEW in writing of such deviation at the time of the submittal and (1) RETTEW and Owner have given written approval to the specific deviation as a prior change in the work, or (2) a change order has been issued authorizing the deviation. When professional certification of performance characteristics of materials, systems or equipment is required by the construction documents, RETTEW shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the construction documents.

18.5 If the Scope of Services includes RETTEW's review of contractors' requests for payment, then such services shall be conducted in the following manner. Unless otherwise agreed in writing, RETTEW shall, within 10 business days from the date of receipt by RETTEW, review and evaluate such requests for payment based upon RETTEW's observations of the work and give Client its recommendations regarding such request. RETTEW's recommendations shall constitute a statement to Client as of the date of the contractor's request, that: (a) the work has progressed to the point indicated; and (b) that to the best of RETTEW's knowledge, information and belief, the quality of the work is consistent with the construction documents prepared by RETTEW and there are no known defects or deficiencies in the work for which Client should withhold payment under applicable law. The foregoing statements shall be interim only, shall be subject to an evaluation of the completed work compared to the construction documents, if requested by Client, and do not guarantee against minor deviations from the construction documents as of the date of the review.



MISC. STRUCTURE SCHEDULE

STRUCTURE / NUMBER	TYPE	REMARKS
STONE DRAINAGE 1	1" DIA.	

INLET SCHEDULE

NUMBER	TYPE	REMARKS
1	1" DIA.	
2	1" DIA.	
3	1" DIA.	
4	1" DIA.	
5	1" DIA.	
6	1" DIA.	
7	1" DIA.	
8	1" DIA.	
9	1" DIA.	
10	1" DIA.	
11	1" DIA.	
12	1" DIA.	
13	1" DIA.	
14	1" DIA.	
15	1" DIA.	
16	1" DIA.	

MANHOLE SCHEDULE

NUMBER	TYPE	REMARKS
1	1" DIA.	
2	1" DIA.	
3	1" DIA.	
4	1" DIA.	
5	1" DIA.	
6	1" DIA.	
7	1" DIA.	
8	1" DIA.	
9	1" DIA.	
10	1" DIA.	
11	1" DIA.	
12	1" DIA.	
13	1" DIA.	
14	1" DIA.	
15	1" DIA.	
16	1" DIA.	

LEGEND

- CONCRETE GRADE CURB
- 4" OR 6" CHINA LINK FENCE
- GLUEBALL
- STONE INLETS
- STONE MANHOLE
- STONE PIPING
- SAFETY MANHOLE
- 4" VEE PAINT STRIPING @ 2' O.C.
- PAINTED CONCRETE SIGNS
- FIRE HYDRANT
- SET LIGHTING POLES
- SINKS OF ACCESSIBILITY
- EXISTING CURBLINE
- PROPOSED CURBLINE

GENERAL NOTES:

- CONSTRUCTION NOTES AND SPECIFICATIONS WILL APPLY UNLESS OTHERWISE NOTED.
- REFER TO DRAWING SET FOR NOTES ON DRAINAGE, EROSION CONTROL, AND OTHER RELATED ITEMS.
- CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE RELEVANT CODES AND STANDARDS.



SEE SHEET C2.2