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Derry Township School District Board of Directors Meeting

May 20, 2024

Board of Directors Room 7:00 p.m.

Summary Minutes - XXI

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 Cysyk, 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: Lucy Barto, Natalie Colarossi, Shiza Saad

Solicitor: Jeff Ouellet

Staff/Public in Attendance In-Person: Phil Ayala, Susan Barto, Sarah Karpel, Becca Lebo, Kaylee Mustard, Jared Nicholson, Sheryl Pursel, Aaron Shuman, and Jennifer Sloppy

Staff/Public in Attendance Virtually: Laura Alexander, Mark Balanda, Lisa Balanda, Austin Boley, Brian Boltz, Tracy Brown, Catherine Burys, Dr. Marilyn Carter, Michael Davies, Alexandria DeCicco, Kim Dilger, Katherine English, Kelly English, Scott Harman, Kristina Hershey, Cindy Jackson, Tyler Jeski, Melissa Kaminski, Lindsay Koch, Donna Kupprat, Kristin Leiss, Madison Light, Kevin Long, Kim O'Connell, Lindsey Schmidt, Jeff Schofield, Archana Sehgal, Angie Shipper, Carol Smith, Tim Smith, Erika Strout, Drew Weidman, and Kristy Yingst

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. Cysyk 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. President Communications

Minutes

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

- Matters of Personnel
- Purchase or lease of real estate

The Board will go into post Executive Session following the conclusion of this meeting.

2.b. Recognition of Citizens (Agenda Items)

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda. Citizens wishing to speak 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

There were no citizens requesting recognition by the Board.

2.c. 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 by Anthony Colestock with Crabtree, Rohrbaugh and Associates
- site Survey
- Rettew update
- middle school roof

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

- stop loss insurance
- OCP tax
- fund balance
- next meeting - June 10, 2024

2.d. 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

The school board student representatives gave a report that included the following:

Natalie

- The past two weeks have been filled with fun senior events. Prom was held at the hotel on Friday after a successful morning meeting and a picture taken by the drone. The seniors were arranged on the field into the number 24 while wearing their caps and gowns.
- Today was the last day of classes for seniors, and tomorrow is the senior walk throughout the district buildings, as well as the senior breakfast and dinner. On Wednesday night the school is hosting an awards ceremony to recognize the amazing accomplishments of our seniors through scholarships and other awards.

- One of the awards that will be recognized on Wednesday is M & T Bank's John Travers Award. The award recognizes Central PA's best student Athlete. Congratulations to Hailey Russell for being a finalist and Stefan Verbeek for being the male recipient of the award.
- 43 HHS Indoor Color Guard and Percussion Ensemble members traveled to Wildwood, NJ to compete in the Tournament Indoor Association's Atlantic Coast Championships.
- Students representing HHS's internship program attended the Partnership for Career Development Showcase on May 9, where they highlighted what they've learned during their internship and how it helped them make decisions about their future.
- As this is our last meeting, I just wanted to say a huge thank you to the board and the administration. It's been an amazing experience filled with learning, but most importantly I enjoyed seeing all the hard work and dedication that makes our district one of the best.

Shiza

- Huge congratulations to our girl's lacrosse team who won Mid Penns for the 4th year in a row.
- Both boys' and girls' lacrosse teams will be playing tomorrow at the 322 field. The girls' game starts at 5:30 p.m. and the boys' game starts at 7:00 p.m.
- Baseball unfortunately fell short on Friday in the district playoffs, but they had a phenomenal season! Congratulations to them for all their hard work.
- High schoolers Ibrahim Durrani and Devnand Kumar won 1st place in the Central PA Region for the Pennsylvania Stock Market Game while Sam Brickley and Cooper Hazard placed 2nd.
- The Health and Wellness Club grew to 25 students at Hershey Middle School. They met monthly throughout the year and enjoyed learning about digital stress and making healthy choices.
- I'd like to thank the board for this incredibly unique and special opportunity. Getting to see all the moving parts it takes to keep our district running made me a lot more appreciative of everyone who puts so much time and effort into our schools. These meetings have allowed me to improve my speaking skills and exposed me to so many new perspectives from people in our district. Thank you for letting me be a part of this important piece of our community.

Lucy

- The boys' and girls' Track and Field team had an amazing performance this past weekend at the District III meet. The boys' team placed 3rd out of 70 competing teams!
- Joseph Murphy won the District III title and broke the previous school record in the 800m race with a time of 1:53.44
- Vinay Raman won the District III title in the 1600 with a time of 4:11.96 breaking yet another school record. He also set a second school record in the 3200m with a time of 9:05.96
- Anne Gardner jumped a distance of 37 feet 6.25 inches in triple jump breaking a school record made in 1982

- I had the opportunity to volunteer during the first graders field day last week. All grades K-5 got to participate in field day outside at the cinder track. There were many fun games such as an obstacle course, tug of war, and much more! I had a lot of fun helping to run a spoon and egg race with all the little kids!
- The ECC held their annual Reading Parade on Thursday to encourage students to read over the summer. The community, students, and high school students were able to come together to walk in another successful parade.
- As seniors, we are saying many goodbyes this week, and I would like to thank the board and administration for the opportunity that you all have provided me. This one-of-a-kind experience has not only given me a glimpse into the behind the scenes of what it takes to run a school district, but it has also taught me how to confidently speak in front of adults and present myself in a professional setting. As an aspiring educator, I thank you again for allowing me behind the scenes where my voice is heard.

2.e. 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 May 20, 2024, Board of Directors Summary Minutes
- 2024-25 Standing Committee Meeting Dates
- Textbook approval:
 - La mochila
 - Las Mariposas Vienen de Vista level 1
 - El Jerse
- Staff Development/Conferences:
 - Nathan Beamer - PLC at Work
 - Diana Cole - PLC at Work
 - Jason Pedersen - PLC at Work
 - Kathleen Weaver - PLC at Work
- Approval of Committee Meetings
- Acadience Reading Renewal
- CAIU School-Age Education Services Agreement
- Edmentum-HS ELA
- Finals site Renewal
- Fortra Renewal
- Instructure Renewal
- Jamf Renewal
- PowerSchool-Naviance
- Renaissance-FastBridge
- Renaissance-Star Math
- School Specialty Renewal
- Silktide Renewal
- Sports Underwriters, Inc.

- Hadfield Elevator
- KIT Communications Renewal
- TherAbilities-Occupational Therapy
- Vista Adult Services
- Vulnerability Solutions Group Consulting Agreement
- Yellow Breeches Education Center

3. UNFINISHED BUSINESS

3.a. Elementary Facility Update

Minutes

Dr. Winslow shared the following:

- site survey from Rettew complete - several options for build
- next steps are to move into the conceptual design phase
- May 28 will be the tour of the Northern Lebanon Elementary for our teacher group
- several meetings to note that we've had in regard to the build - most planning is at the committee level - audio available
 - June 27, 2022 - Finance Meeting
 - January 23, 2023 - Finance Meeting
 - August 28, 2023 - Finance Meeting
 - September 11, 2023 - Board Meeting
 - March 11, 2024 - Finance Meeting

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 Dr. Cysyk and a second by Mrs. Renz 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: Capital Crush Fastpitch Softball

Date/Time: May 27-November 1, 2024

Sundays, 3:00 p.m. - 9:00 p.m.

Requested Facility: South Field (Softball)

Event: Practices & Games

Fee: None

Group: Derry Township Parks & Rec

Date/Time: Saturday, July 20, 2024, 6:00 a.m. - 6:00 p.m.

Requested Facility: ECC & Middle School Parking Lots
(overflow parking for swim meet)

Event: Divisional Swim Meet at Derry Township Community Center

Fee: None

Group: Hershey Soccer Club

Date/Time: Saturday, May 25, 2025, 4:30 p.m. - 9:30 p.m.

Saturday, June 15, 2025, 4:30 p.m. - 9:30 p.m.

Requested Facility: 322 Turf Field & Locker Room

Event: Hershey NPSL/WPSL Amateur Soccer Games

Fee: Custodian: \$46.03 per hour (Approximately \$644.42)

Total Fees: Approximately \$644.42

Group: Hershey Youth Football Association

Date/Time: Tuesdays & Thursdays, June 4 - July 25, 2024

5:30 p.m. - 8:00 p.m.

Requested Facility: Memorial Football Field/Cinder Track

Event: Football Practice

Fee: None

4.c. Approval of Finance Checks

The Administration recommends the approval of the April 2024 expenditures for the paid bills for all funds in the total amount of \$498,920.01 excluding net payroll.

The Administration recommends the approval of the unpaid May expenditures for the bills for all funds in the total amount of \$727,873.55 excluding net payroll.

4.d. Approval of Thirty-Day Review of Policy 204 - Attendance

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 204 Attendance

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.e. Approval of Thirty-Day Review of Policy 204.1 - Educational Tour or Trip Requested by Parents/Guardians

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 204.1 Educational Tour or Trip Requested by Parents/Guardians

The policy will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.f. Approval of Thirty-Day Review of Policy 603 - Budget Preparation

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 603 Budget Preparation

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.g. Approval of Thirty-Day Review of Policy 603.1 - Budget Calendar

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 603.1 Budget Calendar

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.h. Approval of Thirty-Day Review of Policy 606 - Tax Collection

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 606 Tax Collection

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.i. Approval of Thirty-Day Review of Policy 815 - Acceptable Use of Internet, Computers, and Network Resources

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 815 Acceptable Use of Internet, Computers, and Network Resources

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.j. Approval of Thirty-Day Review of Policy 903 - Public Comment in Board Meetings

The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 903 Public Comment in Board Meetings

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.k. Approval of Textbook

The Administration recommends the approval of the following textbook for use in the 2024-2025 school year:

<i>High School</i>	
<i>Curricular Area:</i>	World Languages
<i>Subject/Course:</i>	AP French

<i>Grade Level(s):</i>	12
<i>Title:</i>	Thèmes: AP French Language and Culture
	workbook: AP French
<i>Publisher:</i>	Vista Higher Learning, Inc.
<i>Author:</i>	Eliane Kurbegov, Geneviève Delfosse,
	and Parthena Draggett
<i>Copyright:</i>	2022

The textbooks were reviewed and approved at the April 8, 2024, Curriculum Council meeting. The funding for the recommendation is included in the 2024-2025 Curriculum Budget.

5. NEW BUSINESS

5.a. Approval of Thirty-Day Review of Policy 237 Electronic Devices

The Administration recommends the approval of a Thirty-Day Review of the following policy revision of the Derry Township School District Policy Manual:

- Policy 237 Electronic Devices

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

Minutes

Following a motion by Mrs. Renz and a second by Dr. Cysyk, Policy 237, Electronic Devices, was approved for thirty-day review.

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. Approval of Board of Directors Meeting Dates 2024-2025

The Board of Directors recommends the approval of the 2024-2025 Board of Directors Meeting Dates as attached:

Minutes

Following a motion by Ms. Romberger and a second by Mrs. Renz, the 2024-2025 Board of Director Meeting Dates 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.c. Approval of 2024-2025 Calendar Revision

The Administration recommends the approval of the revised 2024-2025 school calendar.

Minutes

Following a motion by Mrs. Royo and a second by Dr. Cysyk, the revised 2024-2025 Derry Township School District calendar 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. 2024 Committee/Delegate Assignment Revision

Minutes

Following a motion by Mrs. Schmidt and a second by Dr. McCarver, the 2024 Committee/Delegate revisions 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.e. Approval of FID - Flexible Instructional Days Application

The Administration recommends the Board approve the application for Flexible Instructional Days.

Minutes

Following a motion by Dr. Cysyk and a second by Ms. Romberger, the application for Flexible Instructional Days 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.f. Affirmation of Hershey Athletic Hall of Fame Inductees

Whereas, The Derry Township School District created the Hershey High School Athletic Hall of Fame in 2004 to recognize individuals for significant career accomplishments in the field of athletics;

Whereas, The Hershey High School Athletic Hall of Fame serves the dual purpose of recognizing such accomplishments and providing role models for current students in the Derry Township School District

Whereas, The Athletic Hall of Fame committee annually solicits nominations for induction, and considers those who have graduated at least 10 years prior to the year of nomination and who have been an athlete, coach or an individual who achieved noteworthy and outstanding accomplishments for the athletic program of the Derry Township School District;

Whereas, The Athletic Hall of Fame committee recommends the top 15 nominations and submits those to a selection committee consisting of a current coach, former coach, a member of the school administration, a current faculty member, three alumni and three members of the Athletic Hall of Fame committee; and

Whereas, The selection committee reviews the top 15 nominations into the Hershey High School Athletic Hall of Fame;

Resolved, For their past accomplishments and for serving as role models to current and future students, the Derry Township School District Board of School Directors recognizes the 2024 inductees of the Hershey High School Athletic Hall of Fame.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz the Inductees into the Hershey Athletic Hall of Fame were affirmed.

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. Indiana University of Pennsylvania Field Experience Agreement

The Administration recommends the Board approve the field experience agreement with Derry Township School District and Indiana University of Pennsylvania effective May 20, 2024.

Minutes

Following a motion by Mrs. Renz and a second by Dr. McCarver, the field experience agreement with Derry Township School District and Indiana University of Pennsylvania effective May 20, 2024, was approved.

5.h. Affiliation Agreement - Temple University

The Administration recommends the Board approve the affiliation agreement with Derry Township School District and Temple University effective May 20, 2024.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the affiliation agreement between Derry Township School District and Temple University effective May 20, 2024, 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.i. CKEPUSA Agreements

The Administration recommends the approval of the CKEPUSA Agreements to allow the Food Services Department to purchase 2 Combi Ovens and a Gas Conveyor Oven for the Middle School

Minutes

Following a motion by Dr. Cysyk and a second by Dr. McCarver, the CKEPUSA Agreements 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.j. Fund Balance Commitment

The Administration recommends the approval to commit fund balance for the year-end June 30, 2023:

- \$7,000,000 Capital Projects – Elementary School Building Project
- \$2,000,000 Health Benefits
- \$500,000 Retirement Stabilization

Minutes

Following a motion by Mrs. Romberger and a second by Mrs. Renz, the Fund Balance Commitments for the Year-end June 30, 2023, 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.k. Inter-Fund Transfers

The Administration recommends the approval of the following Inter-fund transfers recorded for year-end June 30, 2023:

- \$1,000,000 to Capital Reserve from General Fund as budgeted
- \$150,000 to Food Services from General Fund as budgeted
- \$34,000 to Capital Reserve from General Fund for AFIG Grant (Propane Bus Purchase)
- \$25,818.40 to Capital Reserve from General Fund as reimbursement from the County Grant

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Inter-Fund Transfers 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.l. Election of Board Treasurer

Section 404 of the School Laws of Pennsylvania stipulates "In each school district of the third class ..., The school directors shall elect a treasurer to serve for one year, beginning the first day in July following such election"

Minutes

Following a motion by Mrs. Renz followed by a second from Ms. Romberger, Mr. Rizzo was unanimously re-elected Treasurer effective July 1, 2024.

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.m. Personnel - Resignations

The Administration recommends the approval of the following resignations:

Classified Staff:

Fazenbaker, Stacy
Custodian (2nd Shift)
High School
Reason: Personal
Effective: 05/13/2024 (retroactive)

Miller, Tammy
Administrative Assistant
Middle School
Reason: Personal
Effective: 07/05/2024

Osborne, Jalil
Custodian (2nd Shift)
Middle School
Reason: Personal
Effective: 05/07/2024 (retroactive)

Rivera, Noemi
Paraprofessional
High School
Reason: Personal
Effective: 05/31/2024

Sengerdy, Rebecca
Summer Stockroom
Reason: Personal
Effective: 05/08/2024 (retroactive)

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.n. Personnel - General

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

Professional Staff:

Betza, Lindsay* (replacing Alyssa Duh)
Grade 1 Teacher
Early Childhood Center
Temporary Professional
Bachelors, Step 4
Salary: \$62,971.77
Effective: 07/01/2024

Deasy, Thomas (replacing Kimberly Dilger)
Special Education Teacher
High School
Temporary Professional
Bachelors, Step 1
Salary: \$58,548.77
Effective: 08/06/2024

Groleau, Michelle (replacing Nathan Beamer)
Social Studies Teacher
Middle School
Temporary Professional
Masters+45, Step 1
Salary: \$66,605.77
Effective: 08/06/2024

Homsher, Tracie (replacing Allison Gehman)
Grade 4 Teacher
Intermediate Elementary School
Professional
Masters, Step 12
Salary: \$77,472.77
Effective: 08/06/2024

Light, Madison (replacing Gwen Krolczyk)
Special Education Teacher
Early Childhood Center
Temporary Professional
Bachelors, Step 1
Salary: \$58,548.77
Effective: 08/06/2024 (pending PA Teaching Certificate)

Long, Jacqueline (replacing Diana Cole)
Science Teacher
Middle School
Temporary Professional
Masters+10, Step 4

Salary: \$66,193.77
Effective: 08/06/2024

Morgan, Ariana (Chelsea Mohn)
School Counselor
Middle School
Professional
Masters, Step 7
Salary: \$69,416.77
Effective: 07/01/2024

Mustard, Kaylee (replacing Jessica Zentner)
Kindergarten Teacher
Early Childhood Center
Temporary Professional
Bachelors, Step 1
Salary: \$58,548.77
Effective: 08/06/2024

Plum, Crystal* (replacing Natalie Lynch)
Special Education Teacher
Early Childhood Center
Temporary Professional
Masters, Step 11
Salary: \$75,861.77
Effective: 08/06/2024

Rehn, Asher* (replacing Sarah O'Brien)
Communication Arts/ELA Teacher
Middle School
Temporary Professional
Bachelors, Step 2
Salary: \$59,748.77
Effective: 07/01/2024

Smith, Damon (replacing Caitlin Dininni-Parker)
Spanish Teacher
High School
Professional
Masters+45, Step 17
Salary: \$91,973.77
Effective: 08/06/2024

Strout, Erika (replacing Sallyann Talley)
Library Media Specialist
Intermediate Elementary School

Professional
Masters+45, Step 17
Salary: \$91,973.77
Effective: 08/06/2024

Sullivan, Melody (replacing Laura Alexander)
Grade 3 Teacher
Primary Elementary School
Temporary Professional
Bachelors, Step 1
Salary: \$58,548.77
Effective: 08/06/2024

Swords, Brandon* (replacing Samantha Grey)
Gifted Teacher
High School
Professional
Masters+10, Step 17
Salary: \$87,140.77
Effective: 08/06/2024

Tafuto, Veronica (replacing Shane Keister)
Mathematics Teacher
Middle School
Temporary Professional
Bachelors, Step 1
Salary: \$58,548.77
Effective: 08/06/2024 (pending receipt of Act 151 and 168
certifications)

Temple, Brianne* (new position)
Grade 2 Teacher
Primary Elementary School
Temporary Professional
Masters, Step 2
Salary: \$61,360.77
Effective: 07/01/2024

Yingst, Kristy (replacing Gregory Knowles)
Spanish Teacher
Middle School
Professional
Masters, Step 17
Salary: \$85,528.77
Effective: 08/06/2024

Transfer of Professional Staff:

Alexander, Laura* (replacing Christine Leonzo)

From: Grade 3 Teacher

Primary Elementary School

To: Instructional Coach - Literacy

Primary Elementary School

Effective: 08/19/2024

Beamer, Nathan* (replacing Sarah O'Brien)

From: Social Studies Teacher

Middle School

To: Instructional Coach - Literacy

Middle School

Effective: 08/19/2024

Cole, Diana* (replacing David Yingst)

From: Science Teacher

Middle School

To: Instructional Coach - Mathematics and Science

Middle School

Effective: 08/19/2024

Keister, Shane* (replacing John Walizer)

From: Mathematics Teacher

Middle School

To: Mathematics Teacher

High School

Effective: 08/19/2024

Peifer, Kimberlee*

From: Health and Physical Education Teacher (Full-time)

Intermediate Elementary School

To: Health and Physical Education Teacher (Part-time .5)

Primary Elementary School

Effective: 08/19/2024

Seymour, Tara* (replacing Kimberlee Peifer)

From: Health and Physical Education Teacher

Primary Elementary School

Long-Term Substitute

To: Health and Physical Education Teacher (Part-time .5)

Primary Elementary School

Long-Term Substitute

Bachelors, Step 1

Salary: \$58,548.77
Effective: 07/01/2024 through the end of the 2024-25 school year

Classified Staff:

McCoy, Rodney (new position)
Custodian (2nd shift)
District-wide
Level D, 5.75 hours per day
Salary: \$19.09 per hour
Effective: 05/21/2024

Reid, Gretchen (replacing Christyne Okamoto)
Paraprofessional
High School
Level A, 5.75 hours per day
Salary: \$18.82 per hour
Effective: 05/21/2024

Transfer of Classified Staff:

Rhoads, Jesse*
From: Paraprofessional
Primary Elementary School
Level A, 5.75 hours per day
Salary: \$18.82 per hour
To: Substitute Cafeteria/Recess Aide
District-wide
Hours as needed
Salary: \$13.94 per hour
Effective: 05/10/2024 (retroactive)

2. The Administration recommends the approval of the following personnel for the 2024 Summer Employment:

Brooks, Andre*
Summer Buildings and Grounds Help
Up to 29 hours per week
Salary: \$14.38 per hour
Effective 06/03/2024 - 08/18/2024

Estrade Watson, Karen*
Summer Buildings and Grounds Help
Up to 29 hours per week
Salary: \$14.38 per hour
Effective 06/03/2024 - 08/18/2024

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

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

Byler, Christina*

ESL Teacher

High School

Childrearing Leave

Effective: Approximately 09/08/2024 through 01/16/2025 (end of Marking Period 2)

Minutes

Following a motion by Dr. McCarver and a second by Mrs. Renz, 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

6.a. HACC

Minutes

The HACC report is attached to the agenda.

6.b. Wellness Committee

Minutes

Mrs. Schmidt had the following to share from the Wellness Committee:

- the Committee meets once a year - looking to possibly increase to two times a year
- Mr. Hummel leads the meeting
- Mrs. Kozak, Elementary School Nurse, has brought back the following post COVID:
 - blood drives
 - field trips
 - dental lessons
 - physical activity
- Mrs. Dawson has led the way for the following:
 - health club at the middle school and incorporating the community
 - students using mental health services

- big brother/big sister program
 - physical education - state academic standards
- elementary building:
 - elementary SEL forward planning
 - mental breaks throughout the day
 - recess
- middle school:
 - entire year cocoa classes
 - staff wellness
- food service:
 - 28% offered free and reduced meals
 - food samplings offered at each building
- the Township has provided an opportunity to dispose of sharps containers providing the District with a savings

7. SPECIAL REPORTS

7.a. Board Members' Report

Minutes

A report was made by the following board members:

- Mr. Rizzo shared the Dauphin County Tax Collection Committee met Wednesday
 - continuance of using Keystone Collections was approved for a five-year term
 - last year was the highest tax collection year
 - solicitor recommended for cutting down the number of meetings to one a year

7.b. Superintendent's Report

Minutes

Dr. Winslow gave a report that included the following:

- gratitude to the Student Board Representatives
- currently in the Kenbrook week at the middle school
- prom will be Friday - our students always present themselves in the community in a manner to be proud of - it is an honor to have our prom at the Hotel Hershey

7.c. Board President's Report

Minutes

Ms. Drew gave a report to express the following:

- Kenbrook this week and Graduation on the horizon for seniors

- middle school had an eighth grade trip to Gretna Glenn Friday - incredible experience
- congrats to the Class of 2024 on behalf of the board - Best of Luck!

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 board regarding Special Education Services and Autistic needs

9. ADJOURNMENT

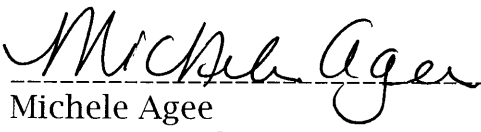
Minutes

The meeting was adjourned to post Executive Session at 7:58 p.m. following a motion by Mrs. Renz and a second 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
 June 10, 2024



 Lindsay K. Drew
 Board President

Derry Township School District
Board Meeting
May 20, 2024

Please Sign In AND Print Your Name

Signature

Printed Name

Sample Signature

Sample Name Printed

Signature

Susan Barto

Printed Name

Susan Barto

Signature

Becca Lebo

Printed Name

Becca Lebo

Signature

Jennifer Slippy

Printed Name

Jennifer Slippy

Signature

Kaylee Mustard

Printed Name

Kaylee Mustard

Signature

Printed Name

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School Board Meeting Virtual Attendance, May 20, 2024

Laura Alexander

Mark Balanda

Lisa Balanda

Austin Boley

Brian Boltz

Tracy Brown

Catherine Burys

Dr. Marilyn Carter

Michael Davies

Alexandria Decicco

Kim Dilger

Katherine English

Kelly English

Scott Harman

Kristina Hershey

Cindy Jackson

Tyler Jeski

Melissa Kaminski

Lindsay Koch

Donna Kupprat

Kristin Leiss

Madison Light

Kevin Long

Kim O'Connell

Lindsey Schmidt

Jeff Schofield

Archana Sehgal

Angie Shipper

Carol Smith

Tim Smith

Erika Strout

Drew Weidman

Kristy Yingst

SPI
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DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	K20A	04/05/24	1577	PA DEPT OF REVENUE	10	0462.05	STATE TAX 04/05	0.00	37,836.17
0101	K20B	04/05/24	1432	EFTPS	10	0462.03	FICA	0.00	152,559.54
0101	K20B	04/05/24	1432	EFTPS	10	0462.03	MEDICARE	0.00	35,679.12
0101	K20B	04/05/24	1432	EFTPS	10	0462.02	FIT	0.00	103,774.13
TOTAL	CHECK							0.00	292,012.79
0101	K20C	04/05/24	1441	PA STATE COLLECTION	10	0462.16	SCDU 04/05	0.00	2,126.83
0101	K21A	04/19/24	1577	PA DEPT OF REVENUE	10	0462.05	STATE TAXES 04/19/2	0.00	36,088.46
0101	K21B	04/19/24	1432	EFTPS	10	0462.03	FICA	0.00	145,500.52
0101	K21B	04/19/24	1432	EFTPS	10	0462.03	MEDICARE	0.00	34,028.38
0101	K21B	04/19/24	1432	EFTPS	10	0462.02	FIT	0.00	100,306.42
TOTAL	CHECK							0.00	279,835.32
0101	K21C	04/19/24	1441	PA STATE COLLECTION	10	0462.16	SCDU 04/19/24	0.00	2,126.83
0101	K20T1	04/05/24	4448	P & A GROUP	10	0462.22	EMPLOYEE	0.00	12,158.09
0101	K20T1	04/05/24	4448	P & A GROUP	10	0462.22	EMPLOYER	0.00	820.63
0101	K20T1	04/05/24	4448	P & A GROUP	10	0462.29	LOAN	0.00	293.13
TOTAL	CHECK							0.00	13,271.85
0101	K21T1	04/19/24	4448	P & A GROUP	10	0462.22	EMPLOYEE	0.00	12,602.02
0101	K21T1	04/19/24	4448	P & A GROUP	10	0462.22	EMPLOYER	0.00	820.63
0101	K21T1	04/19/24	4448	P & A GROUP	10	0462.29	LOAN	0.00	293.13
TOTAL	CHECK							0.00	13,715.78
0101	133905	04/12/24	6637	21ST CENTURY CYBER	1010000000000000	562	APRIL TUITION	0.00	3,565.21
0101	133906	04/12/24	5248	ACE MENTOR PROGRAM	1013600003080130	810	FNDRAISER BREAKFAST	0.00	25.00
0101	133907	04/12/24	6640	AGORA CYBER CHARTER	1010000000000000	562	APRIL TUITION	0.00	7,130.43
0101	133908	04/12/24	563	BIG E BOOSTER CLUB	1032500003000567	810	BOY VBALL TOURN 4/2	0.00	375.00
0101	133909	04/12/24	7633	CAPITAL AREA SCHOOL	1010000000000000	562	MARCH TUITION	0.00	6,657.14
0101	133910	04/12/24	317	CENTRAL DAUPHIN SCH	1012240003080000	323	SERVICES AND SUPPOR	0.00	247.79
0101	133910	04/12/24	317	CENTRAL DAUPHIN SCH	1012240001020000	323	SERVICES AND SUPPOR	0.00	247.80
TOTAL	CHECK							0.00	495.59
0101	133911	04/12/24	5179	COMMONWEALTH CHARTE	1010000000000000	562	APRIL TUITION	0.00	181,387.86
0101	133912	04/12/24	8453	CONTE, MICHAEL	1025190000001700	580	REIMB INTERIM BUS S	0.00	745.52
0101	133913	04/12/24	8014	ALEXANDRIA DECICCO	1022710001021000	240	GRAD CLASS	0.00	500.00
0101	133914	04/12/24	8143	DIRECT ENERGY BUSIN	1026200000000000	622	02/21/24-03/20/24	0.00	239.56
0101	133915	04/12/24	7464	CARA A GARNER	1022710001022000	240	GRAD CLASS	0.00	1,694.00

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	133916	04/12/24	2135	ENGLE PRINTING CO I	1023600000001000	549	HR EMPLOYMENT ADS	0.00	433.95
0101	133917	04/12/24	5828	HIGHER INFORMATION	1011100001021750	448	APRIL LEASE	0.00	1,179.83
0101	133917	04/12/24	5828	HIGHER INFORMATION	1011100001022750	448	APRIL LEASE	0.00	1,179.83
0101	133917	04/12/24	5828	HIGHER INFORMATION	1011100001023750	448	APRIL LEASE	0.00	1,179.83
0101	133917	04/12/24	5828	HIGHER INFORMATION	1011100003080750	448	APRIL LEASE	0.00	1,310.92
0101	133917	04/12/24	5828	HIGHER INFORMATION	1011100002050750	448	APRIL LEASE	0.00	1,310.92
0101	133917	04/12/24	5828	HIGHER INFORMATION	1025400000001750	448	APRIL LEASE	0.00	393.28
0101	133917	04/12/24	5828	HIGHER INFORMATION	1011100001023750	448	APRIL LEASE	0.00	176.34
TOTAL CHECK								0.00	6,730.95
0101	133918	04/12/24	6661	INFINITY CHARTER SC	1010000000000000	562	APRIL TUITION	0.00	4,438.12
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10274000000002000	610	TRANSPORTATION	0.00	849.28
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10263000000000000	414	FIELD MAINTENANCE	0.00	216.98
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	1026200002050000	610	MS HALLWAYS	0.00	25.59
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10263000000000000	414		0.00	37.98
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10262000000000000	610		0.00	43.64
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	1026200002050000	610	MS STOCK	0.00	46.02
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10263000000000000	414	GROUND	0.00	46.12
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10263000000000000	414	GROUND NET	0.00	3.25
0101	133919	04/12/24	1046	LOWE'S COMPANIES IN	10262000000000000	610	SOFTBALL FIELD	0.00	22.89
TOTAL CHECK								0.00	1,291.75
0101	133920	04/12/24	2585	MUSIC THEATRE INTER	1032100003080517	810	CONTRACT 9883435	0.00	400.00
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	10262000000001000	621	02/14/24-03/14/24	0.00	405.56
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	1026200003080000	621	02/15/24-03/14/24	0.00	399.01
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	10262000000001000	621	02/14/24-03/14/24	0.00	176.78
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	10262000000001000	621	02/15/24-03/14/24	0.00	210.14
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	10262000000001000	621	02/14/24-03/14/24	0.00	38.84
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	1026200001020000	621	02/15/24-03/14/24	0.00	813.32
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	1026200002050000	621	02/15/24-03/14/24	0.00	819.28
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	1026200001023000	621	02/15/24-03/14/24	0.00	1,461.30
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	1026200001020000	621	02/01/24-02/29/24	0.00	5,007.03
0101	133921	04/12/24	7276	NRG BUSINESS MARKET	1026200003080000	621	02/01/24-02/29/24	0.00	6,641.73
TOTAL CHECK								0.00	15,972.99
0101	133922	04/12/24	1687	PA AMERICAN WATER C	10262000000001000	424	03/06/24-04/03/24	0.00	470.96
0101	133922	04/12/24	1687	PA AMERICAN WATER C	1026200001023000	424	03/06/24-04/03/24	0.00	799.08
0101	133922	04/12/24	1687	PA AMERICAN WATER C	10262000000000000	424	02/29/24-03/28/24	0.00	54.69
0101	133922	04/12/24	1687	PA AMERICAN WATER C	10262000000000000	424	02/29/24-03/28/24	0.00	302.19
0101	133922	04/12/24	1687	PA AMERICAN WATER C	10262000000001000	424	03/06/24-04/03/24	0.00	345.13
0101	133922	04/12/24	1687	PA AMERICAN WATER C	10262000000001000	424	03/06/24-04/03/24	0.00	353.52
TOTAL CHECK								0.00	2,325.57
0101	133923	04/12/24	6638	PA CYBER CHARTER SC	10100000000000000	562	APRIL TUITION	0.00	26,187.03
0101	133924	04/12/24	5370	PA FRIENDS OF AG FO	1011100001321000	580	FIELD TRIP 3RD GRAD	0.00	1,200.00
0101	133925	04/12/24	6666	PA LEADERSHIP CHART	10100000000000000	562	FEBRUARY TUITION	0.00	4,669.29

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	133926	04/12/24	420	PASBO	1025190000001700	330	INTERIM BUSS SVCS	0.00	1,800.00
0101	133927	04/12/24	7228	PMEA	1011100003080121	810	ALL STATE STUDENTS	0.00	1,197.00
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200001020000	622	02/29/24-04/01/24	0.00	1,651.40
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200000001000	622	03/05/24-04/04/24	0.00	1,927.33
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200002050000	622	02/29/24-04/01/24	0.00	1,996.84
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200000000000	622	03/06/24-04/05/24	0.00	671.55
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200001023000	622	02/29/24-04/01/24	0.00	1,156.46
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200000001000	622	03/05/24-04/04/24	0.00	323.21
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200000000000	622	03/04/24-04/03/24	0.00	84.06
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200000001000	622	04/05/24-04/04/24	0.00	138.05
0101	133928	04/12/24	989	PPL ELECTRIC UTILIT	1026200000001000	622	03/05/24-04/04/24	0.00	175.96
TOTAL CHECK								0.00	8,124.86
0101	133929	04/12/24	6952	PREMIERE 1 LIMOUSIN	1032100003080523	580	DC TRIP	0.00	1,192.00
0101	133930	04/12/24	7620	REACH CYBER CHARTER	1010000000000000	562	APRIL TUITION	0.00	17,636.26
0101	133931	04/12/24	8452	CHRISTOPHER T STEIN	1027200000002000	810	CDL REIMBURSEMENT	0.00	84.00
0101	133932	04/12/24	1251	SUSAN P BYRNES HEAL	1011100001422000	810	FLD TRIP 5/10/24	0.00	800.00
0101	133932	04/12/24	1251	SUSAN P BYRNES HEAL	1011100001422000	810	FLD TRIP 5/8/24	0.00	1,600.00
0101	133932	04/12/24	1251	SUSAN P BYRNES HEAL	1011100001422000	810	FLD TRIP 5/9/24	0.00	1,600.00
TOTAL CHECK								0.00	4,000.00
0101	133933	04/12/24	8158	SWEGER BUS LINES IN	1027200000002000	516	MARCH 1-8 2024	0.00	20,487.60
0101	133933	04/12/24	8158	SWEGER BUS LINES IN	1027200000002000	516	MARCH 25-29 2024	0.00	10,470.60
0101	133933	04/12/24	8158	SWEGER BUS LINES IN	1027200000002000	516	APRIL 1-5 2024	0.00	13,885.20
TOTAL CHECK								0.00	44,843.40
0101	133934	04/12/24	8404	SYLVAN HEIGHTS SCIE	1010000000000000	562	FEBRUARY TUITION	0.00	2,219.08
0101	133935	04/12/24	7736	TELESYSTEM	1026200000000750	530	LAND LINE	0.00	3,455.96
0101	133936	04/12/24	1601	UGI UTILITIES INC	1026200001020000	621	03/01/24-03/31/24	0.00	2,484.99
0101	133936	04/12/24	1601	UGI UTILITIES INC	1026200002050000	621	03/01/24-03/31/24	0.00	3,033.06
0101	133936	04/12/24	1601	UGI UTILITIES INC	1026200003080000	621	03/01/24-03/31/24	0.00	3,704.58
0101	133936	04/12/24	1601	UGI UTILITIES INC	1026200001020000	621	02/14/24-03/14/24	0.00	711.03
TOTAL CHECK								0.00	9,933.66
0101	133937	04/12/24	1702	WASTE MANAGEMENT IN	1026200000001000	411	03/01/24-03/31/24	0.00	465.85
0101	133938	04/12/24	1422	ZOO AMERICA WILDLIF	1011100002250000	810	6TH GRADE FIELD TRI	0.00	760.00
TOTAL CASH ACCOUNT								0.00	1,039,191.06
0102	78268	04/05/24	1428	HESPA	10	0462.13	PD 04/05/24 DUES	0.00	262.95
0102	78269	04/05/24	5578	KEYSTONE COLLECTION	10	0462.16	PD 04/05/24 WG ATTC	0.00	1,638.23
0102	134083	04/19/24	1428	HESPA	10	0462.13	DED:0705 DUES	0.00	262.95

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DERRY TOWNSHIP SD
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	134084	04/19/24	5578	KEYSTONE COLLECTION	10	0462.16	DED:0111 WG ATTCH	0.00	1,289.70
TOTAL CASH ACCOUNT								0.00	3,453.83
TOTAL FUND								0.00	1,042,644.89

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	21803	04/05/24	7605	BRIAN W BUTERBAUGH	29.1	0496.53	SNACKS CONCERTO COM	0.00	50.40
0101	21804	04/05/24	9999	CANONICO, TYLER	29.1	0496.44	GUEST MUSICIAN/PLAY	0.00	775.00
0101	21805	04/05/24	194	HENCH, RICHIE A	29.1	0496.44	SET PAINT/SUPPLIES	0.00	44.93
0101	21805	04/05/24	194	HENCH, RICHIE A	29.1	0496.44	SET PAINT/SUPPLIES	0.00	129.36
0101	21805	04/05/24	194	HENCH, RICHIE A	29.1	0496.44	SET PAINT/SUPPLIES	0.00	214.42
TOTAL CHECK								0.00	388.71
0101	21806	04/05/24	1476	DT LLC	29.1	0496.111	T-SHIRTS TROJAN BUD	0.00	475.00
0101	21807	04/05/24	1430	DERRY TWP SCHOOL DI	29.1	0496.44	MUSICAL SETS	0.00	2,993.76
0101	21808	04/05/24	2177	DERRY TWP SCHOOL DI	29.1	0496.44	MUSICAL PIZZA LUNCH	0.00	541.39
0101	21809	04/05/24	9999	DICKISON, JASMINE	29.1	0496.44	GUEST MUSICIAN/PLAY	0.00	530.00
0101	21810	04/05/24	7149	FACKLER'S SCREEN PR	29.1	0496.123	T-SHIRTS HHS ACADEM	0.00	200.00
0101	21811	04/05/24	7496	GEORGE, MARY B	29.1	0496.44	GUEST MUSICIAN/PLAY	0.00	775.00
0101	21812	04/05/24	6323	GERTRUDE HAWK CHOCO	29.1	0496.51	CHOC. FNDRAISER NHS	0.00	5,280.00
0101	21813	04/05/24	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIM CANDY/MAILCHIM	0.00	285.00
0101	21814	04/05/24	9999	LENGLE, CHRISTINA	29.1	0496.48	REIM W4CW FR EXPENS	0.00	17.81
0101	21815	04/05/24	5839	LGBT COMMUN CTR COA	29.1	0496.29	LEADERSHIP SUMMIT	0.00	155.00
0101	21816	04/05/24	1635	MELANIE M MORIN	29.1	0496.85	REIM TEAM PROTEIN/P	0.00	162.73
0101	21817	04/05/24	333	NK GRAPHICS INC	29.1	0496.35	MINI-THON T-SHIRTS	0.00	1,563.00
0101	21818	04/05/24	6926	KAITLIN E OBIELECKI	29.1	0496.44	SHEET MUSIC/CABARET	0.00	67.39
0101	21819	04/05/24	3045	TROY E SMITH	29.1	0496.85	VELOCITY DEADLIFT S	0.00	212.70
0101	21820	04/05/24	3711	STATE YMCA OF PA IN	29.1	0496.76	HERSHEY YOUTH & GOV	0.00	1,765.00
0101	21821	04/05/24	5811	UPS STORE #2482	29.1	0496.44	LOBBY POSTERS	0.00	72.00
0101	21821	04/05/24	5811	UPS STORE #2482	29.1	0496.44	SHOW PUBLICITY POST	0.00	84.00
0101	21821	04/05/24	5811	UPS STORE #2482	29.1	0496.44	CORNER BANNER	0.00	120.00
0101	21821	04/05/24	5811	UPS STORE #2482	29.1	0496.44	LOBBY POSTERS	0.00	144.00
TOTAL CHECK								0.00	420.00
0101	21822	04/05/24	9999	YENTSCH, JOSH	29.1	0496.44	REIM PROPS/SETS	0.00	157.29
0101	21823	04/12/24	1458	AHOLD FINANCIAL SER	29.1	0496.111	EVENT SUPPLIES	0.00	49.93
0101	21824	04/12/24	1476	DT LLC	29.1	0496.111	LANYARDS	0.00	272.63
0101	21825	04/12/24	9999	GALINDO, ALFONSO	29.1	0496.58	REFUND TRIP CANCELL	0.00	20.00

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	21826	04/12/24	1127	MICHAEL V GUSTANTIN	29.1	0496.57	CANDY & HYDRA DRINK	0.00	343.03
0101	21826	04/12/24	1127	MICHAEL V GUSTANTIN	29.1	0496.57	SQUARE ONLINE & CAN	0.00	1,109.16
TOTAL CHECK								0.00	1,452.19
0101	21827	04/12/24	7099	L2 BRANDS LLC	29.1	0496.57	SCHOOL STORE CLOTHI	0.00	542.23
0101	21827	04/12/24	7099	L2 BRANDS LLC	29.1	0496.57	SCHOOL STORE CLOTHI	0.00	542.23
0101	21827	04/12/24	7099	L2 BRANDS LLC	29.1	0496.57	SCHOOL STORE CLOTHI	0.00	628.80
0101	21827	04/12/24	7099	L2 BRANDS LLC	29.1	0496.57	SCHOOL STORE CLOTHI	0.00	628.80
TOTAL CHECK								0.00	2,342.06
0101	21828	04/12/24	9999	LENGLE, TINA	29.1	0496.48	REIMB WALK FLYER	0.00	56.26
0101	21829	04/12/24	4840	R & K SUBS INC	29.1	0496.85	SUB FUNDRAISER	0.00	2,060.25
0101	21830	04/12/24	3711	STATE YMCA OF PA IN	29.1	0496.76	MODEL CONF LEAH CAM	0.00	365.00
TOTAL CASH ACCOUNT								0.00	23,433.50
TOTAL FUND								0.00	23,433.50

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 29.2 - MS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	454	04/12/24	8072	SETH M KELLER	29.2	0496.02	BAND REWARD MP3	0.00	51.96
0101	454	04/12/24	8072	SETH M KELLER	29.2	0496.02	RECORDING DEVICES	0.00	83.98
TOTAL CHECK								0.00	135.94
TOTAL CASH ACCOUNT								0.00	135.94
TOTAL FUND								0.00	135.94

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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 32 - CAPITAL RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	284	04/12/24	4711	RETTEW ASSOCIATES I	3242000000000806	710	TERMINATION OF PERM	0.00	1,136.16
TOTAL CASH ACCOUNT								0.00	1,136.16
TOTAL FUND								0.00	1,136.16

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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240401' and '20240419'
ACCOUNTING PERIOD: 11/24

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	1064	04/12/24	1687	PA AMERICAN WATER C	5826200000003000	424	03/06/24-04/04/24	0.00	428.77
0101	1065	04/12/24	989	PPL ELECTRIC UTILIT	5826200000003000	622	03/05/24-04/04/24	0.00	324.31
TOTAL CASH ACCOUNT								0.00	753.08
TOTAL FUND								0.00	753.08
TOTAL REPORT								0.00	1,068,103.57

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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	134085	04/26/24	8077	BALLOON CAPITAL USA	1011100003080000	610	SENIOR AWARD NIGHT	0.00	1,050.00
0101	134086	04/26/24	524	BLICK ART MATERIALS	1011100003080122	610	ART SUPPLIES	0.00	54.72
0101	134086	04/26/24	524	BLICK ART MATERIALS	1011100003080122	610	ART SUPPLIES	0.00	133.88
0101	134086	04/26/24	524	BLICK ART MATERIALS	1011100003080122	610	ART SUPPLIES	0.00	1,568.47
TOTAL CHECK								0.00	1,757.07
0101	134087	04/26/24	273	CAPITAL AREA INTERM	1012110003080000	610	AWARD LUNCHEON	0.00	125.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1023800003080000	610	HONOR CORD CO	0.00	40.65
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10236000000001000	549	INDEED	0.00	54.40
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10242000000000310	640	SENSATIONAL BRAIN	0.00	60.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000310	360	AUTISM LEVEL UP	0.00	60.54
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10242000000000310	640	ASSESSMENT AWARENES	0.00	77.34
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	FLYING PIG CONF DIN	0.00	83.16
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10281800000000750	650	PENN LIVE S. KARPEL	0.00	100.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10236000000001000	635	JOJO'S BOARD DINNER	0.00	114.57
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	URBANO CONF DINNER	0.00	117.63
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1011100002050750	650	CRICUT A. HENNING	0.00	127.07
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10236000000001000	635	JERSEY MIKES BRD DI	0.00	159.84
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10281800000000750	650	JOT FORMS S. KARPEL	0.00	174.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1011100001022000	580	HRSHY TROLLY WORKS	0.00	222.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1023800001022000	635	SAM'S A.GAWEL	0.00	242.08
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10262000000000000	610.06	CARHARTT UNIFORMS	0.00	249.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF K.WEAVE	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF E.VALEN	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF N.BEAME	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF D.COLE	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF M.GALLA	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF S.IACHI	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	580	SW AIR CONF J.PEDER	0.00	335.95
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	HAMPT INN RESTOR CO	0.00	342.80
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	HAMPT INN RESTOR CO	0.00	342.80
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	HAMPT INN RESTOR CO	0.00	342.80
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10226000000000000	390	AMERICAN RED CROSS	0.00	371.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10266000000000000	390	AMERICAN RED CROSS	0.00	371.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10236000000001000	549	INDEED	0.00	501.19
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1032100003080524	810	WIX.COM HS KEY CLUB	0.00	528.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10231000000001000	810	HERSHEY FOUNDATION	0.00	600.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	360	APSI CONF KIM WEST	0.00	600.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10236000000001000	810	CALENDLY	0.00	722.40
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10227100000000000	360	APSI CONF M.MROZOWS	0.00	750.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1014901153080000	810	DECATHLON D.DIETZ	0.00	1,140.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1012418903080000	610	LOWE'S REFRIGERATOR	0.00	1,227.48
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10266000000000000	610	RED CROSS SUPPLIES	0.00	1,399.43
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10262000000000000	610.06	CARHARTT UNIFORMS	0.00	1,599.68
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10236000000001000	810	TIMS	0.00	5.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	RESORTIVE CONF PARK	0.00	9.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10283400000001000	580	RESTORATIVE CONF PA	0.00	10.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1021200003080000	640	COGNITO FORMS	0.00	15.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10281800000000750	650	GOOGLE TRANSLATE	0.00	17.68
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	10251900000001700	810	SQUARE SPACE S.KARP	0.00	20.00

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DERRY TOWNSHIP SD
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ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1023600000001000	650	SUN SUBSCRIP S.KARP	0.00	22.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1011100003080180	650	CIRCUITLAB M. SWAVL	0.00	24.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1011100001022000	610	SYPARTNERS A.GAWEL	0.00	27.52
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1011100001020121	610	VIRGINIA HARP CTR	0.00	32.00
0101	134089	04/26/24	7408	CARDMEMBER SERVICE	1011100003080750	650	QUIZLET M.KIRBY	0.00	38.15
TOTAL	CHECK							0.00	15,293.81
0101	134090	04/26/24	8294	DAUPHIN COUNTY COMM	1011100002350000	580	FLD TRP WILDWOOD	0.00	1,250.00
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200003080000	425	02/12/24-03/14/24	0.00	1,010.78
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200001020000	425	02/12/24-03/14/24	0.00	4,595.66
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	02/15/24-03/15/24	0.00	9.00
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	02/05/24-03/05/24	0.00	13.50
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	02/05/24-03/05/24	0.00	13.50
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	02/15/24-03/15/24	0.00	16.20
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000000000	425	02/15/24-3/15/24	0.00	18.00
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000003000	425	02/05/24-03/05/24	0.00	19.84
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000001000	425	02/05/24-03/05/24	0.00	271.12
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200000001000	425	02/05/24-03/05/24	0.00	290.90
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200001023000	425	02/05/24-03/05/24	0.00	315.92
0101	134091	04/26/24	1788	DERRY TWP MUNICIPAL	1026200002050000	425	02/12/24-03/14/24	0.00	634.82
TOTAL	CHECK							0.00	7,209.24
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200000000000	622	03/06/24-04/04/24	0.00	269.08
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200000001000	622	03/05/24-04/03/24	0.00	383.06
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200000000000	622	03/04/24-04/02/24	0.00	3.21
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200001023000	622	02/29/24-03/31/24	0.00	7,304.43
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200001020000	622	02/29/24-03/31/24	0.00	10,257.21
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200002050000	622	02/29/24-03/31/24	0.00	12,400.96
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200000001000	622	03/05/24-04/03/24	0.00	947.12
0101	134092	04/26/24	8143	DIRECT ENERGY BUSIN	1026200000001000	622	03/05/24-04/03/24	0.00	1,903.04
TOTAL	CHECK							0.00	33,468.11
0101	134093	04/26/24	2135	ENGLE PRINTING CO I	1023600000001000	549	BUS DRIVER ADS	0.00	20.84
0101	134094	04/26/24	7062	FRASER ADVANCED INF	1025400000001750	448	APRIL 2024	0.00	128.21
0101	134094	04/26/24	7062	FRASER ADVANCED INF	1011100001021750	448	APRIL 2024	0.00	384.60
0101	134094	04/26/24	7062	FRASER ADVANCED INF	1011100001022750	448	APRIL 2024	0.00	384.60
0101	134094	04/26/24	7062	FRASER ADVANCED INF	1011100001023750	448	APRIL 2024	0.00	384.60
0101	134094	04/26/24	7062	FRASER ADVANCED INF	1011100003080750	448	APRIL 2024	0.00	427.33
0101	134094	04/26/24	7062	FRASER ADVANCED INF	1011100002050750	448	APRIL 2024	0.00	427.33
TOTAL	CHECK							0.00	2,136.67
0101	134095	04/26/24	5392	BRENDAN N HENSEL	1021200003080000	390	COLLEGE ADMISS DINN	0.00	216.24
0101	134096	04/26/24	1108	MCGRAW-HILL EDUCATI	1011100001422000	640		0.00	936.75
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200002050000	621	03/15/24-04/15/24	0.00	598.77
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200001023000	621	03/15/24-04/15/24	0.00	1,291.67
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200003080000	621	03/01/24-03/31/24	0.00	5,870.71
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200002050000	621	03/01/24-03/31/24	0.00	2,303.36
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200001020000	621	03/01/24-03/31/24	0.00	3,928.86

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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200000001000	621	03/15/24-04/15/24	0.00	114.39
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200000001000	621	03/15/24-04/15/24	0.00	140.15
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200000001000	621	03/15/24-04/15/24	0.00	39.43
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200003080000	621	03/15/24-04/15/24	0.00	437.37
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200001020000	621	03/15/24-04/15/24	0.00	677.04
0101	134097	04/26/24	7276	NRG BUSINESS MARKET	1026200000001000	621	03/15/24-04/15/24	0.00	394.59
TOTAL	CHECK							0.00	15,796.34
0101	134098	04/26/24	1687	PA AMERICAN WATER C	1026200000000000	424	03/06/24-04/03/24	0.00	49.95
0101	134098	04/26/24	1687	PA AMERICAN WATER C	1026200000000000	424	03/07/24-04/04/24	0.00	52.14
0101	134098	04/26/24	1687	PA AMERICAN WATER C	1026200000000000	424	03/06/24-04/03/24	0.00	122.37
0101	134098	04/26/24	1687	PA AMERICAN WATER C	1026200003080000	424	03/06/24-04/03/24	0.00	2,365.65
0101	134098	04/26/24	1687	PA AMERICAN WATER C	1026200002050000	424	03/06/24-04/03/24	0.00	1,156.30
TOTAL	CHECK							0.00	3,746.41
0101	134099	04/26/24	5156	PITNEY BOWES BANK I	1025300000001000	530	POSTAGE	0.00	2,003.18
0101	134100	04/26/24	1649	POWERSCHOOL GROUP L	1025190000001700	330	EFINANCE CONSULTING	0.00	768.00
0101	134100	04/26/24	1649	POWERSCHOOL GROUP L	1025190000001700	330	EFINANCE CONSULTING	0.00	1,020.00
TOTAL	CHECK							0.00	1,788.00
0101	134101	04/26/24	7922	PSX INC	1026603601020703	610	ELEM & ECC CAMERAS	0.00	4,050.00
0101	134102	04/26/24	8384	RAYMOND JAMES & ASS	1025190000000700	330	CONT DISCLOSURE FIL	0.00	1,250.00
0101	134103	04/26/24	8158	SWEGER BUS LINES IN	1027200000002000	516	04/08/24-04/12/24	0.00	17,068.00
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200000001000	621	03/15/24-04/15/24	0.00	1,139.31
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200001023000	621	03/15/24-04/15/24	0.00	1,023.59
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200000001000	621	03/15/24-04/15/24	0.00	58.32
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200000001000	621	03/15/24-04/15/24	0.00	241.04
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200000001000	621	03/15/24-04/15/24	0.00	339.61
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200003080000	621	03/15/24-04/15/24	0.00	358.77
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200002050000	621	03/15/24-04/15/24	0.00	500.13
0101	134104	04/26/24	1601	UGI UTILITIES INC	1026200001020000	621	03/15/24-04/15/24	0.00	556.51
TOTAL	CHECK							0.00	4,217.28
0101	134105	04/26/24	1357	VERIZON WIRELESS IN	1028180000000750	538	WIRELESS PLAN	0.00	225.30
0101	134105	04/26/24	1357	VERIZON WIRELESS IN	1028180000000750	538	02/02/24-03/01/24	0.00	2,258.92
0101	134105	04/26/24	1357	VERIZON WIRELESS IN	1028180000000750	538	03/02/24-04/01/24	0.00	3,847.63
TOTAL	CHECK							0.00	6,331.85
0101	134106	04/26/24	1702	WASTE MANAGEMENT IN	1026200003080000	411	05/01/24-05/31/24	0.00	1,005.00
0101	134106	04/26/24	1702	WASTE MANAGEMENT IN	1026200001023000	411	05/01/24-05/31/24	0.00	901.00
0101	134106	04/26/24	1702	WASTE MANAGEMENT IN	1026200001020000	411	05/01/24-05/31/24	0.00	901.00
0101	134106	04/26/24	1702	WASTE MANAGEMENT IN	1026200000001000	411	05/01/24-05/31/24	0.00	150.00
0101	134106	04/26/24	1702	WASTE MANAGEMENT IN	1026200002050000	411	05/01/24-05/31/24	0.00	697.00
0101	134106	04/26/24	1702	WASTE MANAGEMENT IN	1026200000001000	411	05/01/24-05/31/24	0.00	308.00
TOTAL	CHECK							0.00	3,962.00
0101	K14-19	04/25/24	5578	KEYSTONE COLLECTION	10	0462.06	Q1 2024 LOCAL TAX	0.00	87,204.22

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	210,881.01
TOTAL FUND								0.00	210,881.01

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
ACCOUNTING PERIOD: 11/24

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	21831	04/26/24	7590	BRANDON M BUTERBAUG	29.1	0496.24	REIM FIELD TRIP	0.00	756.80
0101	21831	04/26/24	7590	BRANDON M BUTERBAUG	29.1	0496.24	REIM PARKING FIELD	0.00	38.00
TOTAL CHECK								0.00	794.80
0101	21832	04/26/24	7605	BRIAN W BUTERBAUGH	29.1	0496.53	REIM MISC ORCH ITEM	0.00	132.93
0101	21833	04/26/24	5778	MENS NEW IND ITALIA	29.1	0496.111	BOCCE BANQUET	0.00	1,030.50
0101	21834	04/26/24	1476	DT LLC	29.1	0496.111	COMM. DAY BANNER	0.00	145.23
0101	21834	04/26/24	1476	DT LLC	29.1	0496.44	CABARET T-SHIRTS	0.00	965.00
TOTAL CHECK								0.00	1,110.23
0101	21835	04/26/24	1430	DERRY TWP SCHOOL DI	29.1	0496.111	REIM DIST CC AMAZON	0.00	220.00
0101	21836	04/26/24	9999	GALLS, KRISTEN	29.1	0496.44	CABARET NIGHT MUSIC	0.00	200.00
0101	21837	04/26/24	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIM MAILCHIMP	0.00	45.00
0101	21838	04/26/24	8321	KISNER, BRANDON	29.1	0496.44	CABERET NIGHT MUSIC	0.00	200.00
0101	21839	04/26/24	9999	LENGLE, CHRISTINA	29.1	0496.48	W4CW FUNDRAISER	0.00	48.05
0101	21840	04/26/24	9999	MILLER, SHARON	29.1	0496.111	REFUND BANQUET DEPO	0.00	250.00
0101	21841	04/26/24	3828	MIXED IMPRESSIONS E	29.1	0496.62	DJ SOPH / JR PROM	0.00	1,095.00
0101	21842	04/26/24	333	NK GRAPHICS INC	29.1	0496.48	W4CW SHIRTS	0.00	1,163.20
0101	21843	04/26/24	8296	BAHADOOR, ANDREW	29.1	0496.111	DJ TROJ. BUD TRCK/F	0.00	207.00
TOTAL CASH ACCOUNT								0.00	6,496.71
TOTAL FUND								0.00	6,496.71

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
ACCOUNTING PERIOD: 11/24

FUND - 32 - CAPITAL RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	285	04/26/24	6967	CRABTREE ROHRBAUGH	3245000000000811	330	10/31/23	0.00	55,164.00
0101	285	04/26/24	6967	CRABTREE ROHRBAUGH	3245000000000811	330	02/29/24	0.00	55,164.00
0101	285	04/26/24	6967	CRABTREE ROHRBAUGH	3245000000000811	330	03/31/24	0.00	165,492.00
TOTAL CHECK								0.00	275,820.00
TOTAL CASH ACCOUNT								0.00	275,820.00
TOTAL FUND								0.00	275,820.00

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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
ACCOUNTING PERIOD: 11/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	14207	04/26/24	7408	CARDMEMBER SERVICE	5131000002050000	610	ECOLAB SUPPLIES	0.00	326.59
0101	14207	04/26/24	7408	CARDMEMBER SERVICE	5131000003080000	610	WEBSTAIRNT STORE	0.00	579.17
0101	14207	04/26/24	7408	CARDMEMBER SERVICE	5131000002050000	630	GIANT	0.00	17.23
0101	14207	04/26/24	7408	CARDMEMBER SERVICE	5131000002050000	610.06	BROOKE&BELL TSHIRTS	0.00	53.90
TOTAL CHECK								0.00	976.89
TOTAL CASH ACCOUNT								0.00	976.89
TOTAL FUND								0.00	976.89

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SELECTION CRITERIA: transact.yr='24' and transact.ck_date between '20240423' and '20240430'
ACCOUNTING PERIOD: 11/24

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	1066	04/26/24	1788	DERRY TWP MUNICIPAL	5826200000003000	425	02/05/24-03/05/24	0.00	13.50
0101	1067	04/26/24	7276	NRG BUSINESS MARKET	5826200000003000	621	03/15/24-04/15/24	0.00	859.33
0101	1068	04/26/24	989	PPL ELECTRIC UTILIT	5826200000003000	622	03/05/24-04/04/24	0.00	2,815.87
0101	1069	04/26/24	1601	UGI UTILITIES INC	5826200000003000	621	03/15/24-04/15/24	0.00	746.70
0101	1070	04/26/24	1702	WASTE MANAGEMENT IN	5826200000003000	411	05/01/24-05/31/24	0.00	310.00
TOTAL CASH ACCOUNT								0.00	4,745.40
TOTAL FUND								0.00	4,745.40
TOTAL REPORT								0.00	498,920.01

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ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	134141	05/20/24	6637	21ST CENTURY CYBER	1010000000000000	562	MAY TUITION	0.00	3,565.21
0101	134142	05/20/24	7882	2L RACE SERVICES LL	1032500003000566	810	TIMING SVCS 4/23	0.00	800.00
0101	134143	05/20/24	4813	ACADEMIC THERAPY PU	1024200000000310	610	JORDAN LEFT-RIGHT R	0.00	158.40
0101	134144	05/20/24	6640	AGORA CYBER CHARTER	1010000000000000	562	MAY TUITION	0.00	3,565.21
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012110003080000	610	SUPERVISOR GIFTS	0.00	305.95
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012410003080000	610	SPECED PAES LAB	0.00	23.66
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1011100002050180	610	MS SCIENCE	0.00	25.64
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012110003080000	610	SPECED SUPPLIES	0.00	13.48
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	38.17
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	38.87
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1011100003080180	610	HS SCIENCE LAB	0.00	19.96
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012110003080000	610	SPECED INCENTIVES	0.00	35.36
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012700003080000	610	SPECED MEALTIME NEE	0.00	38.29
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012410003080000	610	SPECED STUDENT NEED	0.00	39.74
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012410003080000	610	SPECED SCIENCE LABS	0.00	44.49
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012410003080000	610	SPECED PAES	0.00	47.63
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012110003080000	610	SPECED STUDENT NEED	0.00	52.83
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	58.38
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1021200003080000	390	HS COLLEGE ADMISSIO	0.00	25.55
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1013410002050240	610	FCS MS BABY EGG PRO	0.00	68.44
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1011100001022000	610		0.00	70.26
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012310001020000	610	SPECED REINFORCERS	0.00	79.58
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1011100003080180	610	SCIENCE LAB HS	0.00	81.81
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	204.32
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1013410003080240	610	HS FCS	0.00	225.15
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012330001020000	610	SPECED INCENTIVES	0.00	45.17
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012330001020000	610	SPECED INCENTIVES	0.00	48.13
0101	134146	05/20/24	1458	AHOLD FINANCIAL SER	1012330001020000	610	SPECED INCENTIVES	0.00	52.24
TOTAL CHECK								0.00	1,683.10
0101	134147	05/20/24	8435	AINSWORTH INC.	1026200000000000	430	NEW LIP SEAL MODIFI	0.00	4,290.00
0101	134148	05/20/24	8169	ALL HANDS INTERPRET	1012210001020000	323	INTERP 4/15-4/26	0.00	4,709.29
0101	134148	05/20/24	8169	ALL HANDS INTERPRET	1012210001020000	323	INTERPRETING SERVIC	0.00	3,606.99
TOTAL CHECK								0.00	8,316.28
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1024400001020000	610	CREDIT	0.00	-69.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	CREDIT	0.00	-14.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1024400001020000	610	CREDIT	0.00	-0.01
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	9.58
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	9.58
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	9.69
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	19.40
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001020170	640	KINDERGARTEN FROM A	0.00	39.72
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	10129000000000750	650	TIMECITY CASE FOR I	0.00	25.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	STORAGE SHELVES	0.00	98.79
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	RED GIFT BAGS	0.00	33.65
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	WHITE PLASTIC BAGS	0.00	39.59

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FUND - 10 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	SMALL TABLE WITH ST	0.00	38.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	ROLLING CLOTHES RAC	0.00	123.46
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	COAT HANGERS	0.00	14.94
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	COLLAPSABLE STORAGE	0.00	37.95
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	ROUND BISTRO PUB FU	0.00	88.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	STORAGE OTTOMAN STO	0.00	55.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	TRAVEL PILLOW	0.00	23.80
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	FITTED SHEETS	0.00	18.69
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	17.5 PLASTIC STORAG	0.00	80.74
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	53 QUART PLASTIC ST	0.00	80.49
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	FOLDING TWIN COT	0.00	165.20
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	FOLDING SLEEPER SOF	0.00	139.00
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1032100002050517	610	ESTIMATED SHIPPING/	0.00	9.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1024400001020000	610	BV MEDICAL MINI OTO	0.00	69.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1024400001020000	610	DYNAREX PERSONAL CL	0.00	48.97
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1026200003080000	610	HEAVY DUTY CASTERS	0.00	44.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	31.94
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	187.01
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1022500002050000	640	VARITEY OF BOOKS FO	0.00	814.70
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	JAM PAPER CARD STOC	0.00	58.76
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	HORRIBLE GOLF BALLS	0.00	14.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	MENS BASEBALL HAT	0.00	18.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	UNIBALL GEL PENS RE	0.00	12.49
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	UNIBALL GEL PENS BL	0.00	10.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	UNIBALL GEL PEN BLA	0.00	14.98
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	COMMAND CLEAR CLIPS	0.00	11.51
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	COLOR DUCT TAPE	0.00	11.98
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	LINED STICKY NOTES	0.00	7.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	CASH BOX	0.00	44.44
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	ESTIMATED SHIPPING/	0.00	9.29
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1028180000000750	610	LG 27" COMPUTER MON	0.00	259.98
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1028180000000750	610	LOGITECH HD PRO WEB	0.00	127.94
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	STICKY NOTES 60/PK	0.00	26.89
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	OCEN WAVES BILLETIN	0.00	12.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	TROPICAL LEAVES BUL	0.00	7.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	WHITE PLASTIC STORG	0.00	27.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	MONTHLY CALENDAR PO	0.00	15.98
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	FLY SWATTER 5/PK	0.00	6.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	FOAM SOCCER BALL	0.00	12.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	DRY ERASE BOARD WIP	0.00	29.50
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	MAGNET CLIPS	0.00	8.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	GREY STORAGE BINS	0.00	54.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	DRY ERASE ERASERS 4	0.00	12.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	STORAGE CADDY	0.00	31.15
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	WHITE BOARD MAGNETI	0.00	17.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	CLEAR SHEET PROTECT	0.00	8.49
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	AMAZON STICKY EASEL	0.00	59.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	CRAYOLA CONSTRUCTIO	0.00	7.70
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	GOOGLY WIGGLE EYES	0.00	12.99
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050160	610	CRAYOLA CONSTRUCTIO	0.00	16.59
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	MAGNETIC LETTER CLI	0.00	71.92
0101		134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	RED HANGING FILE FO	0.00	714.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	YELLOW HANGING FILE	0.00	601.00
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	BLUE HANGING FILE F	0.00	551.50
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1026200000000000	610	RUBBERMAID COMMERC	0.00	134.50
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1026200000000000	610	44 GALLON TRASH BAG	0.00	30.19
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1026200000000000	610	MAGNETIC HANGING FI	0.00	35.19
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	AWARD MEDALS	0.00	92.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001022000	610	AMAZON BASIC SHEET	0.00	14.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001020000	610	WIRELESS REMOTE	0.00	10.08
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001020000	610	WIRELESS REMOTE	0.00	25.44
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001020000	610	GOLF UMBRELLAS BLUE	0.00	239.80
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	SMARTIES CANDY	0.00	25.73
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	300 PCS INSPIRATION	0.00	8.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	MESH STRESS BALLS	0.00	43.10
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	JOLLY RANCHER CANDY	0.00	44.97
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	FRITO LAYS VARIETY	0.00	17.49
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	CHEEZ-IT CRACKERS	0.00	12.96
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	DRAWSTRING BAGS 12/	0.00	13.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	WOODEN PENCILS 100/	0.00	33.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	SPIKY STRESS BALLS	0.00	9.39
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	LED LIGHT UP RESPON	0.00	22.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	WATER BOTTLES 10/PK	0.00	51.38
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	MONKEY STRINGY BALL	0.00	35.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	PREPPY STICKERS FOR	0.00	15.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	STICKERS FOR WATER	0.00	8.09
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	STERLING SILVER WIR	0.00	16.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	MALTA APEX SAFETY G	0.00	76.78
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	PULL SAW BLADE	0.00	11.60
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	CORDLESS TOOL KIT-E	0.00	159.90
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	640	VOCABULARY IS COMPR	0.00	29.84
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	640	BRINGING WORDS TO L	0.00	30.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	640	EXPLICIT INSTRUCTIO	0.00	39.85
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012258901021750	650	SCREEN PROTECTORS 3	0.00	19.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	ENGRAVER ROTARY TOO	0.00	23.37
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	TAPE MEASURE	0.00	34.95
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	GALLON FREEZER BAGS	0.00	7.69
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	TIPS FOR CA GLUE	0.00	9.26
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	INSTA CURE 1/2OZ GA	0.00	35.22
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	RUBBERMAID STORAGE	0.00	128.00
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	WIDE VISION SAFETY	0.00	58.26
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	ANTI FOG GOGGLES 10	0.00	111.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1014900003080516	610	SCIENTIFIC CALCULAT	0.00	77.94
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	THINK FUN ROLL AND	0.00	16.66
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	KIBBIT CARD GAME	0.00	18.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	KIBBIT BINGO GAME	0.00	34.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	COOGAM SORTING TOY	0.00	31.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	SMALL HAND MIRRORS	0.00	20.49
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	DEASK TOP MIRROR PU	0.00	6.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	DESK TOP MIRROR GRE	0.00	6.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1012250000000000	610	DESK TOP MIRROR BLU	0.00	6.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001022000	610	TROY SAFETY REFLECT	0.00	53.42
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001020000	610	CLEAR BADGE HOLDER	0.00	50.97
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001020000	610	BADGE HOLE PUNCH	0.00	14.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001020000	610	BLUE LANYARDS 50/PK	0.00	89.70
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	WINTERGREEN LIFSAVE	0.00	53.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	CRYSTAL LIGHT LEMON	0.00	13.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	CRYSTAL LIGHT TEA	0.00	13.96
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	CRYSTAL LIGHT FRUIT	0.00	12.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	SHOWER CURTAINS	0.00	32.60
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	SAFETY PINS	0.00	9.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002250000	610	BOUNTY PAPER TOWELS	0.00	43.49
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	LEATHER HEADSET WIT	0.00	39.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100002050151	610	FOLDING GAMING CHAI	0.00	74.00
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	CRAYOLA COLORED PEN	0.00	709.54
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	PURELL HAND SANITIZ	0.00	478.60
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	SHARPIE ULTRA FINE	0.00	384.58
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	SHARPIE FINE POINT	0.00	297.90
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100000000000	610	WHITE PRINTER LABEL	0.00	77.42
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	CHAMPION SUPER SOFT	0.00	55.11
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	CHAMPION SPORTS STO	0.00	160.52
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	CHAMPION BEADED JUM	0.00	59.40
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	CHAMPION SPORTS BEA	0.00	33.45
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	OUTDOOR/INDOOR GAME	0.00	64.48
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	FRANKLIN SPORTS MYS	0.00	44.97
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	SIDEWALK CHALK	0.00	47.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	HIPAT WHISTLE WITH	0.00	26.97
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023000	610	DSMILE SAND TIMER 3	0.00	13.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001023000	610	HP 772 LIGHT GRAY I	0.00	175.68
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001023000	610	HP 772 YELLOW INK C	0.00	187.94
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001023000	610	HP 772 CYAN INK CAR	0.00	187.90
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001023000	610	HP 772 MAGENTA INK	0.00	175.68
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001023000	610	HP 772 MATTE BLACK	0.00	187.88
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001023000	610	HP 772 PHOTO BLACK	0.00	187.90
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	SAISN 250 PCS PLAST	0.00	9.49
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	SAISN 100 PCS PLAST	0.00	5.49
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	RAINBOW STICKER NAM	0.00	5.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	TEMPORARY TATTOOS 1	0.00	9.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	OCEAN ANIMAL TEMPOR	0.00	8.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	SUMMER GLITTER FRUI	0.00	6.97
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	UNICORN MERMAID TAT	0.00	6.96
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	TEMPORARY TATTOOS 6	0.00	8.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	FACE PAINT SET	0.00	17.99
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1011100001023750	610	PLASTIC STORAGE BAG	0.00	975.04
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1025190000001700	610	BOSTITCH ELECTRIC S	0.00	96.36
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1025190000001700	610	SHARP EL 1197P III	0.00	88.58
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1025190000001700	610	SHARP EL-1197P III	0.00	87.15
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1025190000001700	610	LARGE RUBBER BANDS	0.00	15.46
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800001022000	610	CARD STOCK ACCENT O	0.00	99.72
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	LINED STICKEY NOTES	0.00	15.98
0101	134151	05/20/24	7100	AMAZON CAPITAL SERV	1023800003080000	610	GOLF BALLS RETIREME	0.00	15.95
TOTAL CHECK								0.00	12,674.60
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200002050000	610	VACUUM REPAIRS MS	0.00	172.26
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200002050000	610	VACUUM REAPIRS MS	0.00	105.10
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200003080000	442	HS MAY RENTAL	0.00	570.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200003080000	442	MAY RENTAL HS	0.00	570.00
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200002050000	442	MS MAY RENTAL	0.00	570.00
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200002050000	430	MS VACUUM REPAIR	0.00	73.36
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200003080000	430	HS VACUUM REPAIRS	0.00	84.10
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200000000000	430	VACUUM REPAIRS	0.00	108.00
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200002050000	430	MS VACUUM REPAIR	0.00	167.83
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200000000000	430	VACUUM REPAIRS	0.00	199.87
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200003080000	442	HS MAY RENTAL	0.00	190.00
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200001023000	442	ECC MAY RENTAL	0.00	375.00
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200003080000	442	HS MAY RENTAL	0.00	375.00
0101	134152	05/20/24	2023	AMERICHEM INTERNATI	1026200001020000	442	ELEM MAY RENTAL	0.00	500.00
TOTAL CHECK								0.00	4,060.52
0101	134153	05/20/24	7811	APPEL YOST & ZEE LL	1023500000000000	332	MARCH LEGAL FEES	0.00	15,260.00
0101	134154	05/20/24	174	APR SUPPLY COMPANY	10262000000001000	610	INVENTORY SUPPLY	0.00	148.46
0101	134154	05/20/24	174	APR SUPPLY COMPANY	10262000000001000	610	INVENTORY SUPPLY	0.00	46.66
TOTAL CHECK								0.00	195.12
0101	134155	05/20/24	9999	ASIF, SAAD	10	R6949	AP EXAM REFUND	0.00	58.00
0101	134156	05/20/24	197	B & H PHOTO-VIDEO-P	1013500003080000	610	EPSON ULTRACHROME B	0.00	69.44
0101	134156	05/20/24	197	B & H PHOTO-VIDEO-P	1013500003080000	610	APPLE USB-C DIGITAL	0.00	69.44
TOTAL CHECK								0.00	138.88
0101	134157	05/20/24	5690	TARA BLACKBURN	1022710003080000	240	GRAD CLASS	0.00	1,575.00
0101	134158	05/20/24	524	BLICK ART MATERIALS	1011100001020122	610	ART SUPPLIES	0.00	955.18
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	BLACKCORE FOAM BOAR	0.00	124.22
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	STRATHMORE MUSEUM M	0.00	267.60
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	CHIPBOARD 22"x28"x1	0.00	9.10
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	PACON RAILROAD BOAR	0.00	35.00
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	WHITE FOAM BOARD	0.00	117.10
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	CRESCENT BLACK MATB	0.00	224.55
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	DECOART AMERICANA A	0.00	61.11
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	CLIPBOARD 28"x44"x3	0.00	37.70
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	BLICKRYLIC STUDENT	0.00	12.04
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	BLICKRYLIC STUDENT	0.00	12.04
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	NIELSEN METAL FRAME	0.00	38.20
0101	134158	05/20/24	524	BLICK ART MATERIALS	1013500003080000	610	SPEEDBALL SCREEN PR	0.00	8.42
TOTAL CHECK								0.00	1,902.26
0101	134159	05/20/24	9999	BORTEL, DANA	10	R6949	AP EXAM REFUND	0.00	116.00
0101	134160	05/20/24	8414	BRICK LANDSCAPING S	10263000000000000	414	APRIL MOWNING	0.00	660.00
0101	134160	05/20/24	8414	BRICK LANDSCAPING S	10262000000001000	414	GRANADA GROUND MAIN	0.00	283.97
TOTAL CHECK								0.00	943.97
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.16	TRANSP PARTS	0.00	885.47
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22	TRANSPORTATION PART	0.00	1,314.64
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.21	TRANSPORTATION PART	0.00	338.38
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22	TRANSPORTATION PART	0.00	268.25

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0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22	TRANSPORTATION PART	0.00	344.93
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15	TRANSPORTATION PART	0.00	116.52
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16	TRANSP PARTS	0.00	17.26
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22	TRANSP PARTS	0.00	26.50
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22	SUNVISOR TRANSP	0.00	59.79
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22	TRANSP PARTS	0.00	113.44
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15	TURN SIGNAL SWITCH	0.00	529.24
0101	134161	05/20/24	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22	TRANSP PARTS	0.00	610.64
TOTAL	CHECK							0.00	4,625.06
0101	134162	05/20/24	4134	BURKHOLDER'S MOTOR	1026200001020000	610	ELEM ART PUMP REPAI	0.00	677.00
0101	134163	05/20/24	7590	BRANDON M BUTERBAUG	1011100003080121	610	PERS REIMB MUSIC	0.00	63.58
0101	134163	05/20/24	7590	BRANDON M BUTERBAUG	1011100003080121	610	PERS REIMB MUSIC	0.00	427.43
0101	134163	05/20/24	7590	BRANDON M BUTERBAUG	1023800003080000	580	PMEA CONF PERS REIM	0.00	638.25
TOTAL	CHECK							0.00	1,129.26
0101	134164	05/20/24	7605	BRIAN W BUTERBAUGH	1011100003080121	580	PMEA CONF PERS REIM	0.00	652.04
0101	134165	05/20/24	273	CAPITAL AREA INTERM	1011904110006000	322	TITLE 1 QUARTER 3	0.00	15,498.44
0101	134165	05/20/24	273	CAPITAL AREA INTERM	1011100000000115	650	TUITION	0.00	40,425.00
0101	134165	05/20/24	273	CAPITAL AREA INTERM	1028340000001000	360	2024 LEARNING SERIE	0.00	175.00
TOTAL	CHECK							0.00	56,098.44
0101	134166	05/20/24	7633	CAPITAL AREA SCHOOL	1010000000000000	562	APRIL & MAY TUITION	0.00	13,314.28
0101	134167	05/20/24	5145	CARL, BRIAN P	1011100002050121	329	ACCOMPANIST FESTIVA	0.00	400.00
0101	134168	05/20/24	1487	CAROLINA BIOLOGICAL	1011100002050180	610	3 JARS ALGAE MIX, 3	0.00	598.73
0101	134169	05/20/24	5297	ALYSSA B CARRICATO	1011100002050261	610	PERS REIMB PIZZA	0.00	71.00
0101	134170	05/20/24	1766	CM REGENT RESOURCES	10	0465	GROUP LIFE MAY	0.00	3,543.45
0101	134170	05/20/24	1766	CM REGENT RESOURCES	10	0469	LNG TRM DISABIL MAY	0.00	2,124.84
TOTAL	CHECK							0.00	5,668.29
0101	134171	05/20/24	470	COCKER'S TOWING INC	1027400000002000	430	BUS TOWING	0.00	790.00
0101	134172	05/20/24	1755	COLT PLUMBING COMPA	1026200000001000	610	INVENTORY	0.00	55.55
0101	134172	05/20/24	1755	COLT PLUMBING COMPA	1026200000001000	610	MAINT PARTS	0.00	269.30
TOTAL	CHECK							0.00	324.85
0101	134173	05/20/24	5179	COMMONWEALTH CHARTE	1010000000000000	562	TUITION MAY	0.00	98,089.37
0101	134174	05/20/24	6324	CONVERSATIONS INC	1028340001020000	360	COACHING J. FUNCK	0.00	390.00
0101	134175	05/20/24	5584	CORNWELL DOOR SERVI	1026200000001000	430	DOOR REPAIRS	0.00	1,005.03
0101	134175	05/20/24	5584	CORNWELL DOOR SERVI	1026200000001000	430	DOOR REPAIR	0.00	155.00
TOTAL	CHECK							0.00	1,160.03
0101	134176	05/20/24	7763	CROWNSTONE EQUIPMEN	1026200000000000	610	MAINT VEHICLE REPAI	0.00	1,587.03

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134177	05/20/24	2025	DAUPHIN ELECTRIC IN	1026200000000000	610	REPLACEMENT BULBS	0.00	3,431.25
0101	134178	05/20/24	5932	PITSCO INC	1011100002050260	610	CO2 DRAGSTER, FUSIO	0.00	1,935.77
0101	134178	05/20/24	5932	PITSCO INC	1011100002050260	610	CO2 DRAGSTER, BALSA	0.00	1,888.50
TOTAL	CHECK							0.00	3,824.27
0101	134179	05/20/24	672	JUDD, JEFFREY R	1011100001022000	610	USED 1/2 SIZE EASTM	0.00	275.00
0101	134179	05/20/24	672	JUDD, JEFFREY R	1011100001022000	610	USED 12" EASTMAN MO	0.00	600.00
0101	134179	05/20/24	672	JUDD, JEFFREY R	1011100001022000	610	NEW 3/4 SIZE EASTMA	0.00	579.00
0101	134179	05/20/24	672	JUDD, JEFFREY R	1011100002050121	430	VIOLIN BOW PURCHASE	0.00	61.00
TOTAL	CHECK							0.00	1,515.00
0101	134180	05/20/24	5630	BLAISSE, MATTHEW T	1011100003080121	430	PIANO TUNING	0.00	350.00
0101	134180	05/20/24	5630	BLAISSE, MATTHEW T	1011100002050121	430	STAGE PIANO TUNING	0.00	165.00
TOTAL	CHECK							0.00	515.00
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	ALUMILITE RESIN DYE	0.00	66.29
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	ROCKLER SILICONE CA	0.00	151.96
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	ALUMILITE AMAZING C	0.00	31.44
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	SANDPAPER WRAP 36-	0.00	31.50
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	SANDPAPER WRAP 120	0.00	15.75
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	SANDPAPER WRAP 220	0.00	15.75
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	MINI ERGONOMIC CARB	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	MINI ERGONOMIC CARB	0.00	159.99
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	D1 REPLACEMENT CUTT	0.00	18.69
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	R1 REPLACEMENT CUTT	0.00	16.99
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	AMAZING MOLD RELEAS	0.00	12.74
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTI PUR	0.00	27.18
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	15.29
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	14.44
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	14.44
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	14.44
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	14.44
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	EYE CANDY MULTIPURP	0.00	13.59
0101	134181	05/20/24	6485	ROCKLER COMPANIES I	1013500003080000	610	PROMO CODE V91112 1	0.00	-1.70
TOTAL	CHECK							0.00	755.53
0101	134182	05/20/24	1476	DT LLC	1026200000000000	610.06	PORT & COMPANY BLEN	0.00	154.00
0101	134182	05/20/24	1476	DT LLC	1026200000000000	610.06	EXTRA LARGE	0.00	154.00
0101	134182	05/20/24	1476	DT LLC	1026200000000000	610.06	2XLARGE	0.00	189.00
0101	134182	05/20/24	1476	DT LLC	1026200000000000	610.06	3XLARGE	0.00	101.50
0101	134182	05/20/24	1476	DT LLC	1026200000000000	610.06	SET UP CHARGE	0.00	20.00
0101	134182	05/20/24	1476	DT LLC	1032500003000564	610	SOFTBALL UNIFORMS	0.00	505.01
TOTAL	CHECK							0.00	1,123.51

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134183	05/20/24	6900	TURF TRACK & COURT	1026300000000000	414	FILED MAINT 4/9/24	0.00	2,200.00
0101	134184	05/20/24	6964	KIM J DEWITT	1022710003080000	240	GRAD CLASS	0.00	1,876.80
0101	134185	05/20/24	7122	DIAKON LUTHERN SOCI	1012310003080000	323	MARCH TUITION	0.00	1,865.38
0101	134186	05/20/24	294	DIDAX INC	1011100001023000	610	1-10 NUMBER PATHS,	0.00	36.00
0101	134186	05/20/24	294	DIDAX INC	1011100001023000	610	EUREKA MATH CENTIME	0.00	51.96
0101	134186	05/20/24	294	DIDAX INC	1011100001023000	610	EUREKA MATH PLACE V	0.00	140.00
0101	134186	05/20/24	294	DIDAX INC	1011100001023000	610	MAGNETIC DEMO PLACE	0.00	55.96
0101	134186	05/20/24	294	DIDAX INC	1011100001023000	610	PLACE VALUE DICE-TE	0.00	119.85
0101	134186	05/20/24	294	DIDAX INC	1011100001023000	610	ESTIMATED SHIPPING/	0.00	56.53
TOTAL CHECK								0.00	460.30
0101	134187	05/20/24	8060	DIETRICH, HANNES	1011100002050121	329	STRING COACHING	0.00	150.00
0101	134188	05/20/24	6722	DEREK C DIETZ	1022710003080000	240	GRAD CLASS	0.00	1,548.00
0101	134188	05/20/24	6722	DEREK C DIETZ	1022710003080000	240	GRAD CLASS	0.00	2,180.40
TOTAL CHECK								0.00	3,728.40
0101	134189	05/20/24	75	DSI MEDICAL SERVICE	10272000000002000	390	TRANSP EE SCREENING	0.00	30.67
0101	134190	05/20/24	7299	EAGLE FLAG & SUPPLY	1026300000000000	610	6'X10' NYLON US FLA	0.00	1,128.00
0101	134191	05/20/24	5906	EBERSOLE EXCAVATING	10262000000001000	430	SINKHOLE REPAIR	0.00	30,035.28
0101	134192	05/20/24	2530	GREGORY D FASTRICH	1032500003000565	610	PERS REIMB SWIMMING	0.00	377.90
0101	134193	05/20/24	2212	FOLLETT CONTENT SOL	1022500001020000	640	LIBRARY BOOK ORDER-	0.00	232.13
0101	134193	05/20/24	2212	FOLLETT CONTENT SOL	1022500001020000	640	LIBRARY BOOK ORDER	0.00	52.80
TOTAL CHECK								0.00	284.93
0101	134194	05/20/24	8421	JOHN P FREADY	1026200000000000	360	ERS REIMB PASBO REG	0.00	205.40
0101	134195	05/20/24	1374	JENA L FUNCK	1023800001020000	610	REIMB PHONE CASE	0.00	26.99
0101	134196	05/20/24	6599	GALLAGHER PRINTING	1032500003000565	610	SWIM/DIVE LETTERS	0.00	46.18
0101	134196	05/20/24	6599	GALLAGHER PRINTING	1032500003000514	610	BOCCE LETTERS	0.00	43.00
TOTAL CHECK								0.00	89.18
0101	134197	05/20/24	7103	GARDEN SPOT MECHANI	10262000000001000	430	ROOF DRAIN REPAIR-	0.00	2,475.00
0101	134198	05/20/24	2532	ANNA L GAWEL	1022710001022000	240	GRAD CLASS	0.00	2,056.20
0101	134199	05/20/24	8300	GLOWFORGE INC	1011100001022000	610	BLUE ACRYLIC STANDA	0.00	160.00
0101	134199	05/20/24	8300	GLOWFORGE INC	1011100001022000	610	ORANGE ACRYLIC STAN	0.00	160.00
0101	134199	05/20/24	8300	GLOWFORGE INC	1011100001022000	610	WHITE ACRYLIC STAND	0.00	148.00
0101	134199	05/20/24	8300	GLOWFORGE INC	1011100001022000	610	GREEN ACRYLIC STAND	0.00	80.00
0101	134199	05/20/24	8300	GLOWFORGE INC	1011100001022000	610	CLEAR ACRYLIC STAND	0.00	148.00
0101	134199	05/20/24	8300	GLOWFORGE INC	1011100001022000	610	RED ACRYLIC STANDAR	0.00	80.00
TOTAL CHECK								0.00	776.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134200	05/20/24	9999	GRACE, WENDY	10	R6949	AP EXAM REFUND	0.00	58.00
0101	134201	05/20/24	1989	JOY A GRAEFF	1011100002050000	810	REIMB MATH CNTS FOO	0.00	136.72
0101	134202	05/20/24	1763	KIMBERLY M GRAEFF	1022710001021000	240	GRAD CLASS	0.00	475.00
0101	134203	05/20/24	748	GRAINGER INC	1026200000001000	610	PLUMBING SAFETY INV	0.00	12.00
0101	134203	05/20/24	748	GRAINGER INC	1026200000000000	610	CEILING TILE	0.00	15.70
0101	134203	05/20/24	748	GRAINGER INC	1026200003080000	610	HS LIGHT REPAIR	0.00	66.73
0101	134203	05/20/24	748	GRAINGER INC	1026200002050000	610	MS ART ROOM	0.00	15.47
0101	134203	05/20/24	748	GRAINGER INC	1026200003080000	610	HS OFFICE/SHOP	0.00	15.92
0101	134203	05/20/24	748	GRAINGER INC	1026200000001000	610	PLUMB INVENTORY	0.00	28.54
0101	134203	05/20/24	748	GRAINGER INC	1026200003080000	610	ATHLETIC FLD IRRIGA	0.00	527.34
0101	134203	05/20/24	748	GRAINGER INC	1026200002050000	610	FLUORESCENT BULBS	0.00	795.40
0101	134203	05/20/24	748	GRAINGER INC	1026200003080000	610	HS REPAIR	0.00	858.00
0101	134203	05/20/24	748	GRAINGER INC	1026200003080000	610	HS GYM LIGHTS	0.00	228.12
0101	134203	05/20/24	748	GRAINGER INC	1026200002050000	610	MS LIBRARY	0.00	148.12
0101	134203	05/20/24	748	GRAINGER INC	1026200001023000	610	ECC HVAC REPAIR	0.00	171.16
0101	134203	05/20/24	748	GRAINGER INC	1026200003080000	610	HS STAGE REPAIR	0.00	85.35
0101	134203	05/20/24	748	GRAINGER INC	1026200000001000	610	PLUMBING INVENTORY	0.00	16.21
0101	134203	05/20/24	748	GRAINGER INC	1026200000001000	610	PLUMBING INVENTORY	0.00	71.88
0101	134203	05/20/24	748	GRAINGER INC	1026200002050000	610	MS FIRE ALARM REPAI	0.00	33.31
TOTAL CHECK								0.00	3,089.25
0101	134204	05/20/24	3530	GUILFORD PUBLICATIO	1021400000000000	640	DBT SKILLS IN SCHOO	0.00	44.20
0101	134204	05/20/24	3530	GUILFORD PUBLICATIO	1021400000000000	640	DBT SKILLS MANUAL F	0.00	46.75
0101	134204	05/20/24	3530	GUILFORD PUBLICATIO	1021400000000000	640	DBT SKILLS TRAINING	0.00	71.40
0101	134204	05/20/24	3530	GUILFORD PUBLICATIO	1021400000000000	640	DBT SKILLS TRAINING	0.00	55.25
TOTAL CHECK								0.00	217.60
0101	134205	05/20/24	1127	MICHAEL V GUSTANTIN	1011100003080180	580	PERS REIMB PARKING	0.00	55.00
0101	134205	05/20/24	1127	MICHAEL V GUSTANTIN	10274000000002000	626	GAS SCHOOL VAN	0.00	30.00
TOTAL CHECK								0.00	85.00
0101	134206	05/20/24	764	H & L TEAM SALES IN	1032500003000571	610	BOY LACROSSE SHORTS	0.00	614.00
0101	134207	05/20/24	7753	HADFIELD ELEVATOR L	1026200003080000	430	INSTALL NEW SOFT ST	0.00	1,712.50
0101	134207	05/20/24	7753	HADFIELD ELEVATOR L	1026200001023000	430	ELEVATOR MAINTENANC	0.00	2,156.25
TOTAL CHECK								0.00	3,868.75
0101	134208	05/20/24	1534	HARRISBURG AREA COM	1016930000000000	566	4 QTR PAYMENT ADJUS	0.00	849.50
0101	134209	05/20/24	8311	KATHRYN G HATCHELL	1022710001021000	240	GRAD CLASS	0.00	713.00
0101	134209	05/20/24	8311	KATHRYN G HATCHELL	1022710001021000	240	GRAD CLASS	0.00	2,153.00
TOTAL CHECK								0.00	2,866.00
0101	134210	05/20/24	7604	HCC LIFE INSURANCE	10	0463	HCC LIFE INSURANCE	0.00	69,471.12
0101	134211	05/20/24	6883	HENISE TIRE SERVICE	10274000000002000	610.11	TRANSPORTATION PART	0.00	224.00
0101	134211	05/20/24	6883	HENISE TIRE SERVICE	10274000000002000	610.11	TRANSP PARTS	0.00	694.36
TOTAL CHECK								0.00	918.36

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134212	05/20/24	8383	ANGELA D HENNING	1022500003080000	810	PERS REIMB ALA MBRS	0.00	227.00
0101	134213	05/20/24	6194	HERSHEY TERMITE & P	1026200000001000	460	MONTHLY SERVICE 44	0.00	84.60
0101	134213	05/20/24	6194	HERSHEY TERMITE & P	1026200000000000	460	MONTHLY SERVICE	0.00	752.50
TOTAL CHECK								0.00	837.10
0101	134214	05/20/24	2740	HOFFMAN FORD SALES	1027400000002000	430	BUS REPAIR	0.00	632.82
0101	134215	05/20/24	6661	INFINITY CHARTER SC	1010000000000000	562	MAY TUITION	0.00	4,438.12
0101	134216	05/20/24	7765	IRIS LTD INC	1026200000000000	610	SERVICE BUREAU PRIN	0.00	237.29
0101	134216	05/20/24	7765	IRIS LTD INC	1023600000001000	610	CLEAR HALF CARD HAR	0.00	550.00
0101	134216	05/20/24	7765	IRIS LTD INC	1023600000000100	610	ESTIMATED SHIPPING/	0.00	29.00
TOTAL CHECK								0.00	816.29
0101	134217	05/20/24	8123	J HUBLER LANDSCAPIN	1026300000000000	414	SPRING PRE/POST EME	0.00	5,715.04
0101	134217	05/20/24	8123	J HUBLER LANDSCAPIN	1026300000000000	414	APRIL PRE/POST EMER	0.00	1,744.15
TOTAL CHECK								0.00	7,459.19
0101	134218	05/20/24	8217	JENNIFER KOLISCAK	1022500002050000	640	PERS REIMB BOOKS	0.00	59.60
0101	134219	05/20/24	924	JKM TRAINING INC	1026600000000000	390	SAFE CRISIS TRAININ	0.00	4,785.00
0101	134219	05/20/24	924	JKM TRAINING INC	1026600000000000	390	SAFE CRISIS ONLINE	0.00	79.95
0101	134219	05/20/24	924	JKM TRAINING INC	1026600000000000	390	SAFE CRISIS CERT	0.00	79.95
TOTAL CHECK								0.00	4,944.90
0101	134220	05/20/24	937	JOHNSON CONTROLS FI	1026200000001000	430	FIRE ALARM SVCS	0.00	660.00
0101	134221	05/20/24	7355	TARA L KATERMAN	1011100001022000	610	READ AMERICA GIFT C	0.00	60.00
0101	134222	05/20/24	6187	KEYSTONE SERVICE SY	1021190000000000	390	STUDENT ASSIST SVCS	0.00	648.00
0101	134223	05/20/24	4257	MICHELLE KISNER	1022710001022000	240	GRAD CLASS	0.00	2,540.00
0101	134224	05/20/24	6362	KIT NETWORK CABLING	1026600001020750	650	EXACQVISION SOFTWAR	0.00	1,256.32
0101	134225	05/20/24	971	KLICK LEWIS INC	1027400000002000	430	CIRCUIT REPAIR	0.00	133.89
0101	134226	05/20/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	1,143.90
0101	134226	05/20/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,919.19
0101	134226	05/20/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	3,096.22
0101	134226	05/20/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	1,730.05
0101	134226	05/20/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,426.48
0101	134226	05/20/24	6455	KOPPY'S PROPANE INC	1027400000002000	623	PROPANE	0.00	2,604.87
TOTAL CHECK								0.00	13,920.71
0101	134227	05/20/24	1481	KURTZ BROTHERS INC	1011100000000000	610	DOUBLE POCKET PORTF	0.00	578.00
0101	134227	05/20/24	1481	KURTZ BROTHERS INC	1011100000000000	610	DOUBLE POCKET PORTF	0.00	578.00
0101	134227	05/20/24	1481	KURTZ BROTHERS INC	1011100000000000	610	DOUBLE POCKET PORTF	0.00	578.00
0101	134227	05/20/24	1481	KURTZ BROTHERS INC	1011100000000000	610	DOUBLE POCKET PORTF	0.00	578.00
0101	134227	05/20/24	1481	KURTZ BROTHERS INC	1011100000000000	610	PENCIL TIP ERASERS	0.00	86.50

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134227	05/20/24	1481	KURTZ BROTHERS INC	1011100000000000	610	MEDIUM PINK ERASERS	0.00	203.25
TOTAL CHECK								0.00	2,601.75
0101	134228	05/20/24	1570	LANCASTER/LEBANON I	1012250001020000	322	SPEECH LANG THERAPY	0.00	288.00
0101	134228	05/20/24	1570	LANCASTER/LEBANON I	1024200001020000	322	OCCUPATIONAL THRPY	0.00	403.20
0101	134228	05/20/24	1570	LANCASTER/LEBANON I	1012330001020000	322	SPECED PCA SVCS	0.00	4,581.50
TOTAL CHECK								0.00	5,272.70
0101	134229	05/20/24	7552	LARRY & ANTHONY FER	1023900003080000	610	ADDITIONAL DIPLOMA	0.00	37.00
0101	134229	05/20/24	7552	LARRY & ANTHONY FER	1023900003080000	610	DIPLOMA COVERS	0.00	2,582.95
TOTAL CHECK								0.00	2,619.95
0101	134230	05/20/24	8244	LAUREN MILLER	1022710001021000	240	GRAD CLASS	0.00	2,203.00
0101	134231	05/20/24	4128	CHERYL L LEWIS	1027200000002000	810	PERS REIMB CDL	0.00	78.00
0101	134232	05/20/24	2093	DAVID J LILLENSTEIN	1021400000000000	580	PERS REIMB MILEAGE	0.00	108.81
0101	134233	05/20/24	1897	LIVING UNLIMITED IN	1012908900000000	323	3/1-3/14 MUSIC LSSN	0.00	495.00
0101	134234	05/20/24	2904	JEFFREY L MACKNEER	1022500003080000	610	PERS REIMB LIBR STO	0.00	116.96
0101	134235	05/20/24	1598	MAGUIRE'S FORD OF H	1027400000002000	610.15	TRANSP PARTS	0.00	51.48
0101	134235	05/20/24	1598	MAGUIRE'S FORD OF H	1027400000002000	610.22	WIPER BLADES	0.00	35.46
TOTAL CHECK								0.00	86.94
0101	134236	05/20/24	8463	MAIDEN USA, LLC	1026200003080000	430	HS GYM HOIST REPAIR	0.00	8,200.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MAKERBOT PLA FILAME	0.00	297.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MAKERBOT METHOD X R	0.00	338.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MAKERBOT METHOD X S	0.00	169.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MAKERBOT METHOD X A	0.00	109.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MAKERBOT METHOD PVA	0.00	84.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	MODEL 1A EXTRUDER F	0.00	399.00
0101	134237	05/20/24	6300	MAKERBOT INDUSTRIES	1013500003080000	610	ESTIMATED SHIPPING/	0.00	49.91
TOTAL CHECK								0.00	1,445.91
0101	134238	05/20/24	1093	MARK'S PLUMBING PAR	1026200000000000	621	MAINT PARTS	0.00	450.81
0101	134239	05/20/24	2764	MARSHALL DENNEHEY W	1023500000000000	332	LEGAL SERVICES	0.00	1,521.00
0101	134240	05/20/24	8424	MAXIE BRAKE RELEASE	1027400000002000	610.14	TRANSP PARTS	0.00	98.38
0101	134241	05/20/24	6186	MAZZITTI & SULLIVAN	1028350000000000	330	EAP SVCS 6/1-8/31/2	0.00	3,318.75
0101	134242	05/20/24	8461	KATHLEEN M MEMMI	1027200000002000	810	PERS REIM CDL	0.00	132.50
0101	134243	05/20/24	1579	MENCHEY MUSIC SERVI	1011100002050121	610	ON YA BIKE SCORE	0.00	6.40
0101	134243	05/20/24	1579	MENCHEY MUSIC SERVI	1011100002050121	430	BARITONE REPAIR	0.00	70.60
0101	134243	05/20/24	1579	MENCHEY MUSIC SERVI	1011100001020121	430	STRING BASS REAPIRS	0.00	40.95
0101	134243	05/20/24	1579	MENCHEY MUSIC SERVI	1011100002050121	430	EUPHONIUM REPAIRS	0.00	99.45
TOTAL CHECK								0.00	217.40

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	134244	05/20/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	SBAP SPECED IEPREVI	0.00	79.17
0101	134244	05/20/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	SBAP SPECED IEPREVI	0.00	99.16
0101	134244	05/20/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	SPECED SBAP	0.00	33.33
0101	134244	05/20/24	2929	MICHAEL, ELIZABETH	1012900000000000	329	SBAP SPECED	0.00	10.00
TOTAL	CHECK							0.00	221.66
0101	134245	05/20/24	8156	MILE6 LLC	1028180000000750	650	IMPLEMENT UPGRADES	0.00	112.50
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	1026200000000000	610	B&G TRUCK	0.00	48.87
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610	TRANSPORTATION PART	0.00	49.98
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610.14	CREDIT TRANSP	0.00	-65.36
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610.18	TRANSPORTATION PART	0.00	9.42
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610.22	TRANSP PARTS	0.00	23.97
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610.15	TRANSP PARTS	0.00	17.99
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610.18	TRANSPORTATION PART	0.00	32.97
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610	TRANSPORTATION PART	0.00	21.54
0101	134246	05/20/24	1599	MILLER & BIXLER AUT	10274000000002000	610	TRANSP PARTS	0.00	70.14
TOTAL	CHECK							0.00	209.52
0101	134247	05/20/24	2442	LISA M SVIBEN MILLE	1026600000000000	390	PERS REIMB CPR TRAI	0.00	350.00
0101	134247	05/20/24	2442	LISA M SVIBEN MILLE	10	0481	PERS REIMB POSTAGE	0.00	23.73
TOTAL	CHECK							0.00	373.73
0101	134248	05/20/24	9999	MITCHELL, ANDREA	10	R6949	AP EXAM REFUND	0.00	58.00
0101	134249	05/20/24	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	TECH ED MAGNETS	0.00	7.32
0101	134250	05/20/24	6007	NAFME	1023800003080000	610	TRI-M GRADUATION CO	0.00	150.00
0101	134250	05/20/24	6007	NAFME	1023800003080000	610	TRI-M MAGNET	0.00	150.00
0101	134250	05/20/24	6007	NAFME	1023800003080000	610	TRI-M BANNER	0.00	32.00
0101	134250	05/20/24	6007	NAFME	1023800003080000	610	ESTIMATED SHIPPING/	0.00	19.47
TOTAL	CHECK							0.00	351.47
0101	134251	05/20/24	8458	NATIONAL WATER SPEC	1026200000000000	610	HVAC SHOP EQUIP MAI	0.00	131.00
0101	134252	05/20/24	1819	SHERRY A NESBITT	1011100002050750	650	PERS REIM SUBSCRIP	0.00	130.03
0101	134253	05/20/24	9999	OLAZEWSKI, RICHARD	10	R6949	AP EXAM REFUND	0.00	58.00
0101	134254	05/20/24	6638	PA CYBER CHARTER SC	1010000000000000	562	APRIL & MAY TUITION	0.00	28,395.19
0101	134255	05/20/24	6666	PA LEADERSHIP CHART	1010000000000000	562	APRIL & MAY TUITION	0.00	4,669.28
0101	134256	05/20/24	1515	PA PRINCIPALS ASSOC	1023800003080000	810	MEMBERSHIP L.SCHMID	0.00	605.00
0101	134257	05/20/24	6662	PA VIRTUAL CHARTER	1010000000000000	562	MAY TUITION	0.00	16,642.87
0101	134258	05/20/24	420	PASBO	10283600000001750	360	WEBCST PSERS UPDATE	0.00	75.00
0101	134258	05/20/24	420	PASBO	10283600000001700	360	WEBCAST PAYROLL	0.00	75.00
TOTAL	CHECK							0.00	150.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134259	05/20/24	4620	PIONEER MANUFACTURI	1026300000000000	414	SPORTS FIELDS	0.00	624.11
0101	134260	05/20/24	8279	POWER PRO EQUIPMENT	1026300000000000	414	BAGS/TRASH HOLDER	0.00	244.96
0101	134260	05/20/24	8279	POWER PRO EQUIPMENT	1026300000000000	414	BELT	0.00	297.98
TOTAL	CHECK							0.00	542.94
0101	134261	05/20/24	1649	POWERSCHOOL GROUP L	10251900000001700	330	EFINANCE CONSULTING	0.00	324.00
0101	134261	05/20/24	1649	POWERSCHOOL GROUP L	10251900000001700	330	EFINANCE CONSULTING	0.00	2,436.00
0101	134261	05/20/24	1649	POWERSCHOOL GROUP L	10251900000001700	330	EFINANCE CONSULTING	0.00	4,296.00
TOTAL	CHECK							0.00	7,056.00
0101	134262	05/20/24	670	QUENCH USA, INC	1024400001023000	424	ECC NURSE OFFICE	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800002050000	424	MS OFFICE MAILROOM	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1024400002050000	424	MS NURSE OFFICE	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1026200000000000	424	ADMIN OFFICE UPSTAI	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1026200000000000	424	MAINTENANCE BRK ROO	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1021400001020000	424	PRIM/INTER PSY SUIT	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	10284000000001750	424	ADMIN OFFICE UPSTAI	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1024400001020000	424	PRIM/INTER NURSE OF	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800003080000	424	HS FACULTY BRK ROOM	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001023000	424	ECC OFFICE WRK ROOM	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1024400003080000	424	HS NURSE OFFICE	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800003080000	424	HS MAIN OFFICE	0.00	132.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001022000	424	INTER BLUE LOUNGE	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001021000	424	PRIMARY ELEM OFFICE	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001022000	424	INTER ELEM OFFICE	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001021000	424	PRIM LIBRARY WRK RM	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001022000	424	INTER LIBRARY WRK R	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001021000	424	PRIM 5TH GR LOUNGE	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001022000	424	INTER 5TH GR LOUNGE	0.00	66.00
0101	134262	05/20/24	670	QUENCH USA, INC	1023800001021000	424	PRIM BLUE LOUNGE	0.00	66.00
TOTAL	CHECK							0.00	2,112.00
0101	134263	05/20/24	7620	REACH CYBER CHARTER	1010000000000000	562	MAY TUITION	0.00	21,074.95
0101	134264	05/20/24	6975	READING LEAGUE	1011100001022000	640	PIP AND TIM SMALL G	0.00	1,800.00
0101	134264	05/20/24	6975	READING LEAGUE	1011100001022000	640	PIP AND TIM LITTLE	0.00	750.00
0101	134264	05/20/24	6975	READING LEAGUE	1011100001022000	640	ESTIMATED SHIPPING/	0.00	57.32
TOTAL	CHECK							0.00	2,607.32
0101	134265	05/20/24	5683	ERIN M ROSENSTEEL	1032100003080508	580	PERS REIMB MILEAGE	0.00	174.20
0101	134266	05/20/24	1692	SCHAEDLER YESCO DIS	1026200003080000	610	HS LIGHT REPAIRS	0.00	251.74
0101	134266	05/20/24	1692	SCHAEDLER YESCO DIS	1026200003080000	610	HS LIGHTING	0.00	281.86
TOTAL	CHECK							0.00	533.60
0101	134267	05/20/24	7978	CRAIG E SCHLUPP	10272000000002000	810	PERS REIMB CDL	0.00	78.00
0101	134268	05/20/24	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	RIESTER LED PENLIGH	0.00	15.91
0101	134268	05/20/24	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	BARRINGTON DIOGNOST	0.00	13.77
0101	134268	05/20/24	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	BARRINGTON DIAGNOST	0.00	64.60
0101	134268	05/20/24	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	CHILDRENS ACETAMINE	0.00	79.50

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	173.78
0101	134269	05/20/24	5452	SECURITY IMAGING CO	1023800001022000	610	ROUND BADGE REEL, D	0.00	108.00
0101	134269	05/20/24	5452	SECURITY IMAGING CO	1023800001022000	610	1-5 COLOR DOMED LAB	0.00	85.00
0101	134269	05/20/24	5452	SECURITY IMAGING CO	1023800001022000	610	ESTIMATED SHIPPING/	0.00	30.00
TOTAL CHECK								0.00	223.00
0101	134270	05/20/24	8009	SHAFER, SARAH	1011100003080121	329	SOLOIST COACHING	0.00	100.00
0101	134271	05/20/24	8390	LAUREN A SHEFFY	1022710001021000	240	GRAD CLASS	0.00	1,788.00
0101	134271	05/20/24	8390	LAUREN A SHEFFY	1022710001021000	240	GRAD CLASS	0.00	1,788.00
TOTAL CHECK								0.00	3,576.00
0101	134272	05/20/24	1694	SHERWIN WILLIAMS CO	1026300000000000	414	BBALL FIELD PAINT	0.00	12.38
0101	134273	05/20/24	7804	SPECIALIZED EDUCATI	1014420003000000	323	2 ALT ED SLOTS	0.00	5,652.00
0101	134273	05/20/24	7804	SPECIALIZED EDUCATI	1012310003080000	323	2 SPECED SLOTS	0.00	6,830.00
TOTAL CHECK								0.00	12,482.00
0101	134274	05/20/24	1499	SPORTSMANS INC	1032500003000561	610	TENNIS OVERGRIP	0.00	124.95
0101	134275	05/20/24	4637	STAPLES CONTRACT &	1011100000000000	610	GREEN HANGING FILE	0.00	552.00
0101	134275	05/20/24	4637	STAPLES CONTRACT &	1011100000000000	610	SCISSORS 8" 3/PK	0.00	105.06
0101	134275	05/20/24	4637	STAPLES CONTRACT &	1011100000000000	610	STRETCH WRAP	0.00	39.99
0101	134275	05/20/24	4637	STAPLES CONTRACT &	1023800003080000	610	JAM PAPER CARD STOC	0.00	98.97
TOTAL CHECK								0.00	796.02
0101	134276	05/20/24	6078	EMILY E STERNER	1022710003080000	240	GRAD CLASS	0.00	1,876.80
0101	134276	05/20/24	6078	EMILY E STERNER	1022710003080000	240	GRAD CLASS	0.00	1,876.80
0101	134276	05/20/24	6078	EMILY E STERNER	1022710003080000	240	GRAD CLASS	0.00	1,876.80
TOTAL CHECK								0.00	5,630.40
0101	134277	05/20/24	2215	STEVE WEISS MUSIC I	1011100001020121	610	LIBERTY ONE 24" SLA	0.00	39.95
0101	134277	05/20/24	2215	STEVE WEISS MUSIC I	1011100001020121	610	PATTERSON TRIANGLE	0.00	43.50
0101	134277	05/20/24	2215	STEVE WEISS MUSIC I	1011100001020121	610	ESTIMATED SHIPPING/	0.00	8.95
TOTAL CHECK								0.00	92.40
0101	134278	05/20/24	1699	SUN INC	10236000000001000	549	APRIL BUS DRIVER AD	0.00	150.00
0101	134279	05/20/24	3720	SWEETWATER SOUND IN	1011100001020121	610	WIRELESS LAVALIER M	0.00	329.00
0101	134280	05/20/24	8404	SYLVAN HEIGHTS SCIE	1010000000000000	562	APRIL & MAY TUITION	0.00	4,438.09
0101	134281	05/20/24	4039	TALLEY PETROLEUM EN	1026200000000000	627	GASOLINE	0.00	1,427.35
0101	134282	05/20/24	1261	TANNER OF PA INC	1023800003080000	610	HIWMM 2 TASK MID-BA	0.00	406.18
0101	134282	05/20/24	1261	TANNER OF PA INC	1023800003080000	610	ESTIMATED SHIPPING/	0.00	90.00
TOTAL CHECK								0.00	496.18
0101	134283	05/20/24	5633	THERABILITIES INC	10242000000000310	330	PRESCHOOL PHYS THER	0.00	204.00
0101	134283	05/20/24	5633	THERABILITIES INC	10242000000000310	330	PHYSICAL THERAPY	0.00	4,725.00
TOTAL CHECK								0.00	4,929.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
0101	134284	05/20/24	8063	TILLETT TOILETS	1026300000000000	414	RENTAL	0.00	340.00
0101	134284	05/20/24	8063	TILLETT TOILETS	1026300000000000	414	HAND SANITIZER RENT	0.00	340.00
TOTAL	CHECK							0.00	680.00
0101	134285	05/20/24	4228	TK ELEVATOR CORPORA	1026200000001000	430	GRNADA MAINTENANCE	0.00	976.05
0101	134286	05/20/24	8447	MUNICO CORP (TRAFFI	1026600000000000	610	SIMPOSQUARE 24" POR	0.00	351.60
0101	134286	05/20/24	8447	MUNICO CORP (TRAFFI	1026600000000000	610	ESTIMATED SHIPPING/	0.00	179.00
TOTAL	CHECK							0.00	530.60
0101	134287	05/20/24	2677	TRANSFINDER CORPORA	1027400000002750	650	ANNUAL TECH SUPPORT	0.00	1,400.00
0101	134288	05/20/24	9999	TUNKS, NICOLE	10	R6949	AP EXAM REFUND	0.00	58.00
0101	134289	05/20/24	8433	TURF TRADE	1026300000000000	414	QUICK DRY TURFACE M	0.00	520.00
0101	134290	05/20/24	8455	LOST MOUNTAIN COMME	1011100001022000	610	TI-15 EXPLORER ELEM	0.00	1,049.30
0101	134291	05/20/24	6355	ERICK VALENTIN	1022710002050000	580	RESTORITIVE CONF RE	0.00	181.48
0101	134292	05/20/24	8457	VARSITY ATHLETICS A	1032500000000550	610	BOCCE	0.00	19.50
0101	134292	05/20/24	8457	VARSITY ATHLETICS A	1032500000000550	610	ESTIMATED SHIPPING/	0.00	10.00
TOTAL	CHECK							0.00	29.50
0101	134293	05/20/24	3027	BSN SPORTS LLC	1032500003000570	610.06	GIRL LAX UNIFORMS	0.00	561.00
0101	134294	05/20/24	6559	VERIZON	1026200000001000	530		0.00	176.02
0101	134295	05/20/24	6417	VISTA ADULT SERVICE	1012330003080000	323	SPECED EMPLOY SVCS	0.00	7,975.25
0101	134296	05/20/24	1363	VISTA SCHOOL INC	1012330003080000	323	PRE EMPLOY SVCS	0.00	1,850.00
0101	134296	05/20/24	1363	VISTA SCHOOL INC	1012900001020000	323	HEARING SCREENING	0.00	17.36
0101	134296	05/20/24	1363	VISTA SCHOOL INC	1012330001020000	323	TUITION APRIL	0.00	6,467.86
0101	134296	05/20/24	1363	VISTA SCHOOL INC	1012330001020000	323	TUITION/PCA SVCS	0.00	9,540.67
TOTAL	CHECK							0.00	17,875.89
0101	134297	05/20/24	2275	LAURA E WADE	1023800003080000	610	PERS REIM SENIOR AW	0.00	80.00
0101	134298	05/20/24	1371	WALTERS SERVICES IN	1027200000002000	424	3/2024 HOLDING TANK	0.00	1,300.50
0101	134298	05/20/24	1371	WALTERS SERVICES IN	1027200000002000	424	4/2024 HOLDING TANK	0.00	1,606.50
TOTAL	CHECK							0.00	2,907.00
0101	134299	05/20/24	8454	WALZ GROUP	1025190000001700	330	BUSS OFFICE ACCT	0.00	10,192.50
0101	134300	05/20/24	9999	WANG, YUFEN	10	R6949	AP EXAM REFUND	0.00	58.00
0101	134301	05/20/24	1489	WARD'S NATURAL SCIE	1011100003080180	610	IMMUNOLOGY MANIPULA	0.00	421.98
0101	134302	05/20/24	7582	WATER TREATMENT BY	1026200002050000	430	SERVICE VISIT	0.00	225.00
0101	134303	05/20/24	8460	KAYLA A WENGER	1022710001022000	240	GRAD CLASS	0.00	1,108.00

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.period='11' and transact.ck_date='20240520'
ACCOUNTING PERIOD: 11/24

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	134303	05/20/24	8460	KAYLA A WENGER	1022710001022000	240	GRAD CLASS	0.00	1,108.00
TOTAL	CHECK							0.00	2,216.00
0101	134304	05/20/24	7641	WESTERN PA SCHOOL F	1027200000002000	513.05	TRANSP APRIL 24	0.00	850.00
0101	134305	05/20/24	1520	WILHELM'S HARDWARE	1026300000000000	414	IRRIGATION PARTS	0.00	32.97
0101	134305	05/20/24	1520	WILHELM'S HARDWARE	1026200001023000	610	PARTS	0.00	13.79
TOTAL	CHECK							0.00	46.76
0101	134306	05/20/24	8459	AMY L WOLFE	1022710003080000	240	GRAD CLASS	0.00	1,620.00
0101	134307	05/20/24	3939	YAZINSKI DMD, RICHA	1024400002050000	390	HMS DENTAL EXAM	0.00	56.25
0101	134308	05/20/24	661	YEAGER SUPPLY INC	1026200000001000	610	PARTS	0.00	159.56
TOTAL	CASH ACCOUNT							0.00	626,805.40
TOTAL	FUND							0.00	626,805.40

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ACCOUNTING PERIOD: 11/24

FUND - 32 - CAPITAL RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	286	05/20/24	4711	RETTEW ASSOCIATES I	3242000000000806	710	TERMINTION OF PERMI	0.00	1,892.78
0101	286	05/20/24	4711	RETTEW ASSOCIATES I	3242000000000814	710	ELEM SITE SURVEY	0.00	38,579.14
TOTAL CHECK								0.00	40,471.92
TOTAL CASH ACCOUNT								0.00	40,471.92
TOTAL FUND								0.00	40,471.92

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DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='24' and transact.period='11' and transact.ck_date='20240520'
ACCOUNTING PERIOD: 11/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	14209	05/20/24	7562	CLARK SERVICE GROUP	5131000001020000	432	SERVICE	0.00	226.87
0101	14210	05/20/24	1476	DT LLC	5131000001020000	610.06	RAIN JACKET	0.00	44.30
0101	14210	05/20/24	1476	DT LLC	5131000002050000	610.06	RAIN JACKET	0.00	44.30
0101	14210	05/20/24	1476	DT LLC	5131000003080000	610.06	RAIN JACKET	0.00	44.30
TOTAL CHECK								0.00	132.90
0101	14211	05/20/24	4939	MNC INC	5131000003080000	635	DONUTS	0.00	121.20
0101	14212	05/20/24	5382	FOOD SAFETY SOLUTIO	5131000002050000	610	DETERGENT MS	0.00	48.00
0101	14212	05/20/24	5382	FOOD SAFETY SOLUTIO	5131000003080000	610	DETERGENT HS	0.00	48.00
0101	14212	05/20/24	5382	FOOD SAFETY SOLUTIO	5131000001020000	610	DETERGENT ELEM	0.00	96.00
0101	14212	05/20/24	5382	FOOD SAFETY SOLUTIO	5131000002050000	610.05	MS WAREWASH	0.00	304.50
0101	14212	05/20/24	5382	FOOD SAFETY SOLUTIO	5131000003080000	610.05	HS WAREWASH	0.00	304.50
0101	14212	05/20/24	5382	FOOD SAFETY SOLUTIO	5131000001020000	610.05	ELEM WAREWASH	0.00	504.00
TOTAL CHECK								0.00	1,305.00
0101	14213	05/20/24	7936	GOLD STAR FOODS INC	5131000001020000	633.01		0.00	293.28
0101	14213	05/20/24	7936	GOLD STAR FOODS INC	5131000000005000	633.01		0.00	156.00
TOTAL CHECK								0.00	449.28
0101	14214	05/20/24	5009	HERSHEY CREAMERY CO	5131000001020000	630		0.00	533.44
0101	14214	05/20/24	5009	HERSHEY CREAMERY CO	5131000002050000	630		0.00	295.68
0101	14214	05/20/24	5009	HERSHEY CREAMERY CO	5131000003080000	630		0.00	146.40
TOTAL CHECK								0.00	975.52
0101	14215	05/20/24	2091	JTM PROVISIONS INC	5131000000005000	630	FOOD	0.00	1,138.74
0101	14216	05/20/24	9999	LEO-FIELDS, REBECCA	51	0480	STUDENT REFUND	0.00	58.10
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	55.50
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	59.20
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	112.85
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	122.50
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	129.40
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	137.50
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	150.45
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	152.30
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	161.50
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	74.20
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000003080000	630		0.00	79.75
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000002050000	630		0.00	80.30
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	91.35
0101	14217	05/20/24	4557	MORABITO BAKING CO	5131000001020000	630		0.00	92.50
TOTAL CHECK								0.00	1,499.30
0101	14218	05/20/24	8462	KRISTINE M NOEL	5131000001020000	610.06	PERS REIMB UNIFORM	0.00	108.90
0101	14219	05/20/24	1470	SINGER EQUIPMENT CO	5131000001020000	610	SOUFFLE CUPS	0.00	166.50
0101	14219	05/20/24	1470	SINGER EQUIPMENT CO	5131000002050000	610	HAIR NET/PLATES	0.00	195.99
0101	14219	05/20/24	1470	SINGER EQUIPMENT CO	5131000003080000	610	FOOD TRAYS/FOIL PAN	0.00	262.34
0101	14219	05/20/24	1470	SINGER EQUIPMENT CO	5131000001020000	610	GLOVES/PAN GRABBER	0.00	311.75

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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	14219	05/20/24	1470	SINGER EQUIPMENT CO	5131000002050000	610	PAPER CUPS/GLOVES	0.00	322.56
0101	14219	05/20/24	1470	SINGER EQUIPMENT CO	5131000003080000	610	SPORKS/PAN LINERS	0.00	577.53
TOTAL CHECK								0.00	1,836.67
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	301.12
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	316.72
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	324.91
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	348.53
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	353.12
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	374.44
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	554.20
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	570.42
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	142.45
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	428.52
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	459.37
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	506.79
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	514.48
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	126.85
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	119.23
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	63.43
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	190.07
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	205.88
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	206.29
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	214.45
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	158.46
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	218.64
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	221.89
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	233.80
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	246.06
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	246.27
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	253.29
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	267.12
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	269.30
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	269.30
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	285.11
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	285.31
0101	14221	05/20/24	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	111.05
TOTAL CHECK								0.00	9,386.87
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000000005000	630		0.00	218.24
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,057.73
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000000005000	630		0.00	411.48
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000003080000	635		0.00	900.15
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000002050000	635		0.00	1,130.30
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	1,629.52
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,805.07
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000000005000	630		0.00	1,946.86
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	2,180.71
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	2,939.18
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,315.20
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	3,596.53
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,798.82

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ACCOUNTING PERIOD: 11/24

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	5,891.05
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000003080000	630		0.00	5,961.33
0101	14222	05/20/24	1473	US FOODSERVICE INC	5131000001020000	630		0.00	6,455.34
TOTAL CHECK								0.00	43,237.51
0101	14223	05/20/24	4929	PATRICIA A WAYBRIGH	5131000001020000	610.06	PERS REIMB UNIFORM	0.00	29.99
0101	14224	05/20/24	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIMB MILEAGE	0.00	13.11
0101	14224	05/20/24	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIMB MILEAGE	0.00	13.11
0101	14224	05/20/24	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIMB MILEAGE	0.00	13.11
0101	14224	05/20/24	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIMB MILEAGE	0.00	16.68
0101	14224	05/20/24	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIMB MILEAGE	0.00	16.68
0101	14224	05/20/24	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIMB MILEAGE	0.00	16.69
TOTAL CHECK								0.00	89.38
TOTAL CASH ACCOUNT								0.00	60,596.23
TOTAL FUND								0.00	60,596.23
TOTAL REPORT								0.00	727,873.55



Derry Township School District
Hershey, Pennsylvania

Textbook Recommendation and Adoption

Curricular Area World Languages	Subject/Course AP French
Grade Level(s) 12	Copyright Date 2022
Recommended Title: Thèmes: AP French Language and Culture / workbook: AP French	
Author: Eliane Kurbegov, Geneviève Delfosse, and Parthena Draggett	Publisher Vista Higher Learning, Inc.
<p>Reasons for selection: (Include relationship to written curriculum, level of difficulty, up-to-date content, available related/supporting materials, other books considered. Please include a description of online resources that are included or licenses that will be purchased with the text. Please include number of licenses needed and the length of access before renewal. Continue on other side if necessary and attach any supporting information.)</p> <p>The Thèmes program is created specifically to accompany the AP French Language and Culture curriculum as dictated by College Board. The textbook is theme-based and includes reading passages listening and speaking practice, and interpretive opportunities while also reviewing key language structures. The series comes with theme-based authentic resources that are posted each month to reflect current situations in the French-speaking world. The accompanying workbook has explicit skill-building and test-taking strategies for each activity type. Finally, the Supersite provides students with plenty of engaging activities and scaffolded practice to support language acquisition. The Supersite also provides teachers with additional print, audio, and video resources for both online and in-class instruction.</p> <p>The price is \$258.95 per student and includes the Thèmes textbook, AP French Language and Culture Exam Preparation workbook, and Supersite license (6 years of access). We would order a classroom set of 18 books/workbooks/licenses for a cost of \$4661.10. This purchase is part of the 2024-2025 budget.</p>	
Cost per book vs. number of books needed: \$258.95 x 18 (classroom set)	Cost: \$4661.10

Selection Personnel	Barbara Clouser <i>B. Clouser</i>	Kim DeWitt <i>K. DeWitt</i>
	Jesse Woodrow <i>J. Woodrow</i>	
Program Leader Barbara Clouser <i>Barbara Clouser</i>	Date <i>2/2/2024</i>	
Principal Lindsey Schmidt <i>L. Schmidt</i>	Date <i>2/4/2024</i>	
Assistant Superintendent: <i>[Signature]</i>	Date <i>4-30-24</i>	
Approved Superintendent <i>Stacy D. [Signature]</i>	Date <i>5/20/24</i>	
	Board Approval Date <i>5/20/24</i>	

DTSD Board of Directors Meeting Dates 2024-2025 School Year

- July 29
- August 12, 26
- September 9, 23
- October 7, 21
- November 4, 18
- December 2 (re-organization only) 6PM Meeting
- December 9
- January 13, 27
- February 10, 24
- March 10, 24
- April 14, 28
- May 12, 27
- June 9, 23

All meetings except for October 7, 21, November 4, 18, (1st & 3rd Mondays), May 27 (Tuesday) and July 29 (5th Monday) are held on the second and fourth Mondays of each month at 7PM in the Derry Township District Office Board Room (unless otherwise noted). July and December only have one meeting except the re-org meeting on December 2nd.

2024 - 2025 Derry Township School District

July 2024

of Days: Elem-0 Sec-0 Staff-0

Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	Weekend/Summer Recess
	Significant Date/Event
	Early Dismissal for Students
	No School, Students
	No School, Students & Staff
	2 Hour Late Start

August 2024

of Days: Elem-4 Sec-4 Staff-8

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August

12-14 Orientation/Induction
19-21 In-Service
21 – Bridge Day (6th and 9th Grade Students Only)
26 – First Day for Students
30 – Labor Day Recess

September 2024

of Days: Elem-20 Sec-20 Staff-20

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

September

2 – Labor Day Recess

October 2024

of Days: Elem-22 Sec-22 Staff-23

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

October

14 – Columbus Day, No School: Students; Staff Inservice
15 – 2 Hour Late Start
31 – End of Marking Period 1

November 2024

of Days: Elem-16 Sec-18 Staff-18

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November

21 – End of 1st Trimester
22 – 6th Grade Conferences (No School for 6th Grade Students); Act 80 Day 6th Grade Only;
25-26 – Act 80 Day; Elem Conferences (No School for K-5 Students)
27-29 – Thanksgiving Recess

December 2024

of Days: Elem-15 Sec-15 Staff-15

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

December

2 – 2 Hour Late Start
23-31 – Winter Recess

January 2025

of Days: Elem-20 Sec-20 Staff-21

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January

1 New Year's Day
16 End of Marking Period 2
17 Teacher Workday (No School for Students)
20 Martin Luther King Day
21 – 2 Hour Late Start

February

10 – Staff In-Service/Trade Day (No School for Students)
17 – President's Day
18 – 2 Hour Late Start
28 – End of 2nd Trimester

February 2025

of Days: Elem-18 Sec-18 Staff-19

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March

13 – Act 80 Day; Elementary Conferences (No School for K-5 Students)
14 – Act 80 Day; Elementary Conferences / 6-12 In-Service (No School for Students)
17 – 2 Hour Late Start
28 – End of Marking Period 3
31 – Staff In-Service/Act 80 Day; (No school for students)

March 2025

of Days: Elem-18 Sec-19 Staff-21

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April

7 – 2 Hour Late Start
17-21 Spring Recess

April 2025

of Days: Elem-19 Sec-19 Staff-19

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May

26 – Memorial Day
28-30 – Finals (Tentative) Early Dismissal for the High School Only

May 2025

of Days: Elem-21 Sec-21 Staff-21

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June

2 & 3 – Finals (Tentative) Early Dismissal for the High School Only
4 – Graduation
5 – Last Day for Under-classmen
End of Marking Period 4;
End of 3rd Trimester; Early Dismissal

June 2025

of Days: Elem-4 Sec-4 Staff-4

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Marking Period End Dates

Quarter Marking Periods (Sec.)

First: October 31 (42 days)
Second: January 16 (44 days)
Third: March 28 (44 days)
Fourth: June 5 (43 days)

Trimester Periods End Dates (Elem)

First: November 22
Second: March 12
Third: June 5

Student and Staff Days

Total Student Days - Elementary 180
Total Student Days - Secondary 181
Total Staff Days 190
(New Teachers 193*)

*Includes three new teacher orientation days

Makeup Days

April 17

Any additional will be FID; Beyond 5 FID days will be added to end of year.

Derry Township School District

Standing Committees and Delegate Assignments

Athletic & Activities	Term Exp.
Robert Bennett	
Stewart McCarver	
Tracey Royo	
Ericka Schmidt	
Mike Montedoro	

Citizen Advisor:	
Serdar Ural	6/30/2024
Jennifer Wallace	6/30/2024

Communication & Community Engagement	Term Exp.
Robert Bennett	
Honestia Romberger	
Tracey Royo	
Ericka Schmidt*	
Sarah Karpel	
Citizen Advisor:	
Julie Kiser	6/30/2024
Andrea Mitchell	6/30/2024
Valerie Pantanelli	6/30/2025
Megan Rowe	6/30/2025

Curriculum Council	Term Exp.
Robert Bennett	
Joshua Cysyk	
Honestia Romberger	
Tracey Royo	
Aaron Shuman*	
Citizen Advisor:	
Lauren Doliner	6/30/2024
Susan Glod	6/30/2024
Cynthia Liu	6/30/2025
Michelle Trostle	6/30/2025

Finance	Term Exp.
Lindsay Drew	
Stewart McCarver	
Jennifer Renz	
Michael Rizzo*	
Sheryl Pursel	
Stacy Winslow	

Citizen Advisor:	
Michael Bunn	6/30/2025
David Katz	6/30/2024
Brian Ostella	6/30/2025
Joshua Smith	6/30/2024

General Services	Term Exp.
Robert Bennett	
Joshua Cysyk	
Jennifer Renz	
Ericka Schmidt	
Stacy Winslow	
Sheryl Pursel	
John Fready	
Citizen Advisor:	
Elizabeth Claypoole	6/30/2025
John Fowler	6/30/2024
Nicholas Stoops	6/30/2025
Sofia Vidalis	6/30/2024

Human Resources
Lindsay Drew*
Jennifer Renz
Michael Rizzo
Honestia Romberger
Stacy Winslow

Policy	Term Exp.
Joshua Cysyk	
Lindsay Drew	
Stewart McCarver	
Tracey Royo	
Jason Reifsnnyder	

Citizen Advisor:	
Colby Hollinger	6/30/2024
Donna Griffith	6/30/2025
Geurline Laurore	6/30/2024
Beth Ann Olmsted	6/30/2025

Adopt a Building - HS
Lindsay Drew
Mike Rizzo
Tracey Royo

Adopt a Building - MS
Robert Bennett
Stewart McCarver
Honestia Romberger

Adopt a Building - K-5
Joshua Cysyk
Jennifer Renz
Ericka Schmidt

Athletic Hall of Fame
Honestia Romberger

Better Together Hershey
Honestia Romberger
Tracey Royo

CAIU
Joshua Cysyk

Comprehensive Plan
Lindsay Drew
Mike Rizzo
Stewart McCarver
Tracey Royo

Dauphin Co. Tax Collection Committee
Mike Rizzo
Sheryl Pursel

Dauphin Co. Tech School
Stewart McCarver
Michael Rizzo
Ericka Schmidt (Alt)

Downtown Hershey Association
Jennifer Renz

HACC
Lindsay Drew

Joint Group
Lindsay Drew
Jennifer Renz
Stacy Winslow

Pandemic Team
Lindsay Drew
Tracey Royo
Stewart McCarver
Ericka Schmidt

Parks and Rec
Robert Bennett
Jennifer Renz

PSBA Delegate & Legislative Liasion
Josh Cysyk
Lindsay Drew (Alt.)

Tax Collection Association
Lindsay Drew
Stewart McCarver

Tax Increment Financing (TIF) Economic Development**
Robert Bennett
Jennifer Renz
Stewart McCarver
Sheryl Pursel
** When Necessary

Trojan Foundation
Honestia Romberger

Derry Township SD

Flexible Instructional Days | 2024 - 2025

Profile

LEA Name		AUN
Derry Township SD		115221753
Address Line 1		
30 East Granada Ave		
Address Line 2		
PO Box 898		
City	State	Zip
Hershey	PA	17033
LEA Phone Number		LEA Phone Extension
7175342501		
Single Point of Contact Name		
Stacy L Winslow		
Phone Number		Phone Extension
717-534-2501		3206
Email		
swinslow@hershey.k12.pa.us		
Chief Administrator Name		
Dr Stacy L Winslow		
Phone Number		Phone Extension
(717) 534-2501 - 3206		(717) 534-2501 - 3206
Email		
swinslow@hershey.k12.pa.us		

Narratives

1. Describe the procedure for notifying all students, parents, and professional staff prior to a flexible instructional day being instituted.

Please make sure that you address the following components in your response:

- Immediately before or on the FID, how will you notify all of your stakeholders that the district has decided to implement a FID? (Please identify all methods of communication, including the instance where the Internet is not accessible, or a power outage occurs.)
- Ensure you differentiate between informing parents/guardians and students vs staff.
- Ensure the procedure for notifying all stakeholders before a flexible instructional day is instituted is detailed and precise.

The continued notification to stakeholder groups regarding FID program implementation was done during the 2024-25 school calendar approval process. During the presentation to the Board of School Directors, the intention to continue to request Flexible Instructional Days was explained. Student handbooks all contain FID Day instructions and explain that after one true snow day, when conditions do not allow for safe in-person instruction, the district will designate a Virtual Learning Day. All students will utilize their district- issued devices for at-home learning during Virtual Learning Days. Students will begin their school days at the normal time with elementary students logging in to Seesaw for their schedule and Zoom information and secondary students accessing Zoom Homeroom for instruction and/or assignments. On Virtual Learning Days, all extra-curricular activities will be canceled. Stakeholders will be notified that a FID will be implemented using our district mass communication system, Blackboard. This is the same procedure that we have used for the last several years to notify families about schedule changes due to weather impacts. Families would receive a text, an email and a phone call; staff would receive a text, email, and phone call. As is currently the procedure for potential remote learning days, Administrators would inform teachers who would in turn inform students to take home supplies and materials "just-in-case" they will be needed for a FID Day. The primary means by which DTSD will announce schedule change information include an automated messaging system (phone and/or text), the website and district social media feeds. School schedule change information is also shared with a variety of local media outlets as a courtesy. Please note, however, all decisions regarding if and how this information is then used are at the sole discretion of each individual outlet and not Derry Township School District. Sample Administration/Staff Message: Earlier this evening, I made the decision to shut down the campus tomorrow due to the potential for heavy snowfall. Below is some additional information to help clarify work expectations. Support Staff All full-time and Level D employees should not report to campus if they are able to telework. Full-time or Level D employees who are unable to telework may use accrued vacation or emergency leave or choose not to be compensated. Additionally, full-time or Level D employees who do not work should enter leave into SAMS. Custodial and

maintenance personnel shall work unless otherwise directed by their supervisor. Level A, B, or C employees should not report to campus tomorrow. Level A, B or C employees who the district identifies as being able to telework should work remotely tomorrow. Level A, B, or C employees who are unable to telework (see below) but wish to be compensated, may use accrued personal or emergency leave. Additionally, Level A, B and C employees who cannot telework but wish to be compensated should enter leave into SAMS. The district has identified the following employee groups as unable to telework during Virtual Learning Day/Flexible Instructional Days. Bus Driver Cafeteria/Recess Aide Classroom Assistant Food Service Worker Intervention Support Aide Library Aide Nursing Assistant/RN Study Hall Monitor Professional and Administrative Staff All professional and administrative staff should not report to campus but work remotely instead. Sample Student/Family Message: Here is the script of a Flexible Instruction Day phone call and email sent to families via One Call Now: Due to inclement travel conditions, there will be no in-person instruction at Derry Township School District today. Instead, today will be a Flexible Learning Day. Students should begin their school days at the normal time with secondary students logging in to their Zoom Homeroom and elementary students accessing Seesaw for their schedule and Zoom information. All extracurricular activities scheduled for today are cancelled. Here's what we would post for weather related Flexible Learning Days on our website and social media: Due to inclement travel conditions, there will be no in-person instruction at Derry Township School District Friday, (date). Instead, the day will be a Flexible Instruction Day. All classes will be virtual. Students should begin their school day at the normal time with secondary students logging in to their Zoom Homeroom and elementary students accessing Seesaw. All extracurricular activities are cancelled, and the campus is closed.

2. Describe the procedure for instituting a flexible instructional day, using your primary plan, which should allow most, if not all, students to participate on an equitable basis for a single day as a result of one of the reasons cited in Section 1506, such as severe weather.

Please make sure that you address the following components in your response:

- What is your primary, meaning main or one, method of instruction for elementary and/or secondary students (Using devices? Internet/hotspots? Packets? Or some other primary approach?)
- How will the FID day be structured? Explain or provide a sample of your daily schedule.
- Which primary mode of instruction (Synchronous/Asynchronous/Both) will you implement during the FID?
- How will students receive the materials so they can complete assignments/participate in the FID?

Elementary: Schedule: This will be a combination of synchronous and asynchronous learning activities totaling

approximately 5 hours and 35 minutes per day. Live instruction will happen between the hours of 8:40-3:30. A more specific and detailed schedule will be provided by the online teacher weekly and will be specific to each grade level. K-2 Approximately 2-3 hours of synchronous instruction per day Approximately 2-3 hours of asynchronous learning per day “Live lessons” approximately 20-30 minutes in length/session 3-5 Approximately 3-4 hours of synchronous instruction per day Approximately 2-3 hours of asynchronous learning per day “Live lessons” approximately 30-45 minutes in length/session Sample Schedule: 9:00-9:20 Morning Meeting 9:20-10:10 ELA (English Language Arts) 10:12-10:52 Essential Arts (Library, Physical Education, Music, Art, STEAM) 10:52-11:40 ELA continued (English Language Arts) 11:40-12:10 Lunch 12:10-1:10 Math 1:10-1:55 ELA continued (English Language Arts) 1:55-2:15 Break 2:15-2:55 Science/Social Studies 2:55-3:30 WIN (What I Need - guided reading) ***note - instructional times, essential arts, and break times may change depending on the grade level Middle School: Teachers will collaborate with the PLC’s, special education teachers and ELD to set up online lessons for students. Canvas LMS will be the primary means for asynchronous content delivery. Each day will allow for two core subjects and two related arts subjects as well as zoom office hours. Instruction is not to exceed 5 hours per day. Teachers are to focus upon and grade essential learning items only. High School: Teachers will collaborate with PLC’s, department members, special education and ELD teachers to set up online lessons for students. Canvas LMS will be the primary means for asynchronous content delivery. Time will be provided for up to 5 academic subjects and 1 hour of dedicated office hours via zoom. The students in Derry Township School District are 1:1 with iPads K-12 beginning the 2020-21 school year. Students will be issued school devices and materials during the first week of school in August 2021. This deployment is standard procedure, and many secondary students will have maintained their device from the 2020-21 school year. The district has contacted families who may have limited access to the internet and has worked to improve our plan by using Verizon Sim cards. This option does not currently provide families with unlimited data so there is a push to educate students and their families that these resources are to be used for school activities only. Special Education Considerations: 1. We will have special education teachers and related service providers to directly provide services to families including live streaming for small group instruction where feasible and teletherapy as appropriate to the needs of each student. Very specific directions have been shared as demonstrated by this Elementary example: Special Education teachers will use the Distance Learning- Teacher Weekly Agenda Template- Special Education to complete their individual lesson plan and provide instructional activities for their instructional groups identifying a weekly focus for each area. The teacher will link their agenda into the Building Special Education document that will be shared with parents. Example of Building Document: Special Education K-1 Learning Agenda- Week of March 30th Digital Agenda Template Folders - Examples for teacher weekly agendas Special education teachers will collaborate with the grade level teachers in planning for students receiving instruction in the regular education classroom. These collaboration/activities should look similar to the modifications that

are being provided by interventionists. Case managers will send the agenda to students on their caseloads on Monday by 9am. Special education teachers should utilize zoom office hours (see schedule below) and share the meeting link with their students to be available for additional support. 2. Resources specific to providing remote learning have been provided to staff in order to meet student needs when not receiving instruction in person. A sampling includes: Reading Scholastic Learn from Home Storyline Online Epic Free Digital Books Starfall ABCYa Literactive (a collection of guided reading activities) Tar Heel Reader (a collection of free, easy-to-read, and accessible books on a wide range of topics) Khan Academy Kids app info Video Streaming Content Discovery Education Safari Montage Brainpop & Brainpop Jr. Math: Cool Math Starfall ABCYa Math Playground Khan Academy Kids app info I Trace Free- Practice tracing numbers Quick Math Jr.- App to practice basic math skills. Starts at Kindergarten level standards and moves on based on the child's abilities. The student can create cartoon monsters for completing activities. Related Services: 25 Fine Motor Activities for Children 6+ Learning Without Tears Dance Mat Typing DTK Learning Activities Activity Village Zones of Regulation Social Thinking Do2learn Free Fine Motor/Visual Packets to Print for elementary age students Social and Emotional Sharing Social & Emotional Games to Play with Your Child Deaf, Deafness and Hard of Hearing GoNoodle - Family (Brain Breaks) Emotional ABCs Speech and Language Speech and Language Activity Ideas Home tips for articulation, language, fluency, and voice Language: Language Target Word Lists (scroll down to section titled "Language" Articulation: Suggested Word Practice for Speech Sounds Free Articulation Word Lists (scroll down to the specific sounds) Free Articulation Word Lists (downloadable PDFs) Social Language: Social Language Practice Ideas (scroll down to section titled "Social Language")

3. Describe the responsibilities of professional staff during a flexible instructional day, using your primary plan.

Please make sure that you address the following components in your response:

- Include all staff members' responsibility and availability to students who need help with assignments.
- Include staff, professionals, administrators, tech support, guidance, counselors, and health service providers.
- Include how paraprofessionals and other support staff will work with students in need of accommodations, modifications, or adaptations (Examples – students in need of special education aids and services, EL students, etc.).

All students K-12 are issued an iPad at the beginning of the year. Teachers maintain SeeSaw (for elementary) and Canvas (for secondary) course pages for student assignments and activities. Teachers would push out their lessons via these platforms and would provide "office hours" to assist students with any difficulties. All students have access to technology resources -

families without internet are provided with Verizon hot spots or assisted in acquiring discount internet services. Our students and families are used to both LMS platforms and are skilled with their use. In addition, we use the Zoom platform for live synchronous instruction. This allows the teacher to provide a balance of live instruction and asynchronous work for the students when delivering content on the FID Day. Materials and resources will be relevant because they will be a continuation of the week's lessons in the Learning Management System as listed above. Teachers will provide opportunities for both synchronous streaming of their instruction via zoom and asynchronous access to content, depending on which is most appropriate for the content and their instructional objectives. The teachers and students are quite adept and used to delivering and accessing their instructional content via our learning management systems. Teachers often will provide screencasts and tutorials for students to view if they are not able to be face to face, or synchronous, for instruction. Should the school closure be due to a storm of the nature that power outages would be expected (such as a severe ice storm), school would be closed and a scheduled school make-up day would be used instead of a FID day.

4. What procedure will identify student participation during a flexible instructional day to enforce attendance under Article XIII, for your primary plan?

Please make sure that you address the following components in your response:

- How do teachers keep track of attendance? How do teachers keep track of participation?
- If you are going to use completion of assignments as proof of participation then the assignments must be submitted on the FID or immediately upon return to school.
- Students who did not participate during the FID should be reported as having either excused or unexcused absences accordingly.

Teachers will monitor asynchronous follow up activities for completion. Grading/Feedback Summative/formative assessments- essential skills/standards Feedback on assignments given in person and online asynchronous follow up activities Daily attendance with assignments submitted - participation points Trimester report cards will be given based on student participation and performance in in person instruction and online synchronous and asynchronous instruction. Characteristics of a Successful Learner will be utilized Secondary: All work (assignments, learning tasks, etc.) will be posted to classes in Canvas. Some of the assigned learning tasks will give specific deadlines, and some will give students flexible deadlines and flexible options for participation. These should be read carefully. Classes will be meeting in “real-time”

every day, and teachers will be available each week during virtual office hours to answer questions or for extra support. Students should seek to take advantage of these opportunities for extra help. Always double-check Announcements for each course. Don't rely on the Canvas To-Do list as not all activities, readings, and resources are attached to Assignments or Events in the Calendar. Grading/Feedback Grades are a means to communicate student learning to both the learner and their families. Students will be graded on projects, assignments, formative and summative assessments as would be expected in the classroom. General Staff Expectations: Staff are expected to work each FID preparing lessons, giving feedback on learning, attending meetings, and interacting with students and families. Collaboration has been emphasized as the key to success and consistency. Staff may not academically penalize a student who is not able to participate regularly in instruction with the understanding that some students may need time for catch-up and remediation when we return to the building. Grace is expected for this circumstance. Teachers have been continually reminded that Distance Learning shouldn't punish students; we lean towards empathy, not violating equity of access. Instrumental Music- online "live" lesson (synchronous) Special Education- online push in support & "live" lessons (synchronous) Counseling - online "live" lessons (synchronous) Gifted - asynchronous and synchronous Accelerated - online "live" lessons (synchronous) Zoom will be the synchronous method for face-to-face meetings and learning. Staff email and communication is regularly communicated, available on both the district website and in each teacher's LMS (SeeSaw or Canvas).

true Our public school entity will rely entirely upon a primary plan and will not have a contingency or backup plan, so if the primary plan fails, then a make-up day will be used.

English Language Arts (ELA) courses grades K-8

Does your LEA offer English Language Arts courses in grades K-8?

Yes

Alpha Numeric Descriptor	Standard Descriptor
1.1 2.D	Know and apply grade level phonics and word analysis skills in decoding words.

Lesson Title
Phonics/Decoding
Lesson Goals (planned instructional outcomes)
Provide Letter-Sound Correspondence Blend Sounds into Words Read Word Families/Words with the Same Base Read High-Frequency Words Read Irregularly Spelled Words Distinguish between Long and Short Vowels Read Vowels: Short Sounds and Spellings Read Vowels: Long Sounds and Spellings Read Vowels: r-controlled Read Vowels: l-controlled Read Vowel Diphthongs Read Consonant Blends Read Consonant Digraphs Read words with Silent Letters Read Syllables: Vowels in Words Read Syllables: Multisyllabic Words
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Open Court Program as appropriate for the day
Resources (materials and/or tools required to complete the activities)
iPad Open Court materials
Assessment(s) (evidence of learning)
Open Court weekly assessment
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Text to voice and voice to text apps on the iPad Translation tools Normal adaptations that would be completed for the day's lesson
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)
We will not have a FID day if internet access is limited in our community, we will have a traditional snow day. We provide internet access via hotspots and discounted options for families who are unable to provide with the own means.

ELA courses grades 9-12

Does your LEA offer English Language Arts courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
CC.1.3.11-12.A	Determine and analyze the relationship between two or more themes or central ideas of a text, including the development and interaction of the themes; provide an objective summary of the text.

Lesson Title
Hero's Journey: Heroes are not born; they are people who are shaped by experiences in their lives.
Lesson Goals (planned instructional outcomes)
What is an archetypal hero? How have heroes changed throughout time? How does culture influence heroes? How can anyone be a hero? How do authors further their purpose and engage the readers with the use of literary elements and structural arrangement? How can a reader recognize an author's design for developing theme?
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Using the text provided in the Canvas module, complete 1 - 4 of the following: Summarize the key ideas in a text. Explain how an author's point of view influences the content and/or style of a fiction text. Analyze what a text says explicitly to make inferences about an author's assumptions and beliefs. Analyze how an author's use of literary elements develops and supports the story, especially the theme of the text. Analyze the way key words or passages relate to the overall whole of a text. Identify multiple themes in a text and explain how these themes relate to each other. Compare and contrast different versions of a story to identify ways the source was interpreted differently. Apply context clues to determine or clarify the meanings of unfamiliar words. Write an informative piece that uses a sharp focus, relevant content, clear organization, and precise language.
Resources (materials and/or tools required to complete the activities)
The Hero with A Thousand Faces by Joseph Campbell
Assessment(s) (evidence of learning)
Reading Check Quiz
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
iPad tools such as text to voice (for reading accommodations); translation tools

Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)

We will not have a FID day if internet access is limited in our community, we will have a traditional snow day. We provide internet access via hotspots and discounted options for families who are unable to provide with the own means.

Math courses grades K-8

Does your LEA offer math courses in grades K-8?

Yes

Alpha Numeric Descriptor	Standard Descriptor
CC.2.1.4.B.1	Apply place value concepts to show an understanding of multidigit whole numbers.

Lesson Title
Place Value
Lesson Goals (planned instructional outcomes)
How do we use place value understanding to add, subtract, multiply, divide, estimate, and round whole numbers? How does place value help us understand the magnitude of numbers so that we can order and compare them?
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Use place value understanding to round whole numbers through 1,000,000. Compare two multi-digit numbers through 1,000,000. Read and write whole numbers in expanded, standard, and word form through 1,000,000. Demonstrate place value relationships. Add and subtract multi-digit whole numbers to 1,000,000. Multiply a whole number of up to 4 digits by a one or two digit number. Divide up to 4 digit dividends by one-digit divisors with answers written as quotients as mixed numbers. Estimate the answer to addition, subtraction, and multiplication problems using whole numbers.
Resources (materials and/or tools required to complete the activities)
Student iPads Nearpod Eureka Math materials
Assessment(s) (evidence of learning)
Weekly Eureka math test
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Digital tools such as translation apps; other accommodations as directed by individual student IEP's.
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)
We will not have a FID day if internet access is limited in our community, we will have a traditional snow day. We provide internet access via hotspots and discounted options for families who are unable to provide with the own means.

Math courses grades 9-12

Does your LEA offer math courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
A1.2.1.1.1	Analyze a set of data for the existence of a pattern and represent the pattern algebraically and/or graphically.

Lesson Title
Analyzing Data
Lesson Goals (planned instructional outcomes)
How do you determine the pattern for a sequence of numbers? How do you read and interpret information from a graph? How do you convert numbers between fractions, decimals, and percents? How do you determine if a number is a natural, whole, integer, rational, irrational, and/or real?
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Using the appropriate Canvas module, complete the following: Analyze a set of data for the existence of a pattern and represent the pattern algebraically. Interpret the graph of a linear function as well as other functions. Convert numbers between fractions, decimals, and percents. Determine if a number is natural, whole, integer, rational, irrational, or real.
Resources (materials and/or tools required to complete the activities)
Student iPads Algebra I Canvas Course Textbook - Algebra 1 by Carter, Cuevas, Day, and Malloy
Assessment(s) (evidence of learning)
Algebraic Concepts Test
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
iPad tools for accommodations as directed by student needs; for example, translation tools
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)
We will not have a FID day if internet access is limited in our community, we will have a traditional snow day. We provide internet access via hotspots and discounted options for families who are unable to provide with the own means.

Science - grades 9-12

Does your LEA offer science courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
BIO.B.1.1.1	Describe the events that occur during the cell cycle: interphase, nuclear division (i.e., mitosis or meiosis), cytokinesis.

Lesson Title
Cell Growth and Reproduction
Lesson Goals (planned instructional outcomes)
How do organisms grow, repair and create gametes on the cellular level?
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Using the assigned Canvas module, work to complete the following: 1. Describe the events that occur during the cell cycle: interphase, nuclear division (i.e. mitosis or meiosis), cytokinesis. 2. Compare the processes and outcomes of mitotic and meiotic nuclear divisions.
Resources (materials and/or tools required to complete the activities)
Student iPad Biology Canvas Course
Assessment(s) (evidence of learning)
Mitosis Quiz
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Standard digital tools such as translation apps and text to voice services.
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)
We will not have a FID day if internet access is limited in our community, we will have a traditional snow day. We provide internet access via hotspots and discounted options for families who are unable to provide with the own means.

Social Studies - grades 9-12

Does your LEA offer social studies courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
5.1.12.A	Analyze the sources, purposes, functions of law, and how the rule of law protects individual rights and promotes the common good.

Lesson Title
The Constitution of the United States
Lesson Goals (planned instructional outcomes)
How do historical agreements and philosophies influence the U.S. Constitution? How are individuals' interpretations of the Constitution influenced by the political climate? How has the Constitution lasted through changing times? How do the U.S. Constitution and state constitutions exemplify a federal system of government?
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Using the assigned Canvas Module, work with your breakout group to complete one of the following: Identify and analyze weaknesses of the Articles of Confederation (Collins Type 2) Analyze the different plans and compromises in creating the Constitution. (iCivics, "Wanted: a Just Right Government") Identify the opposing sides in the fight for ratification, and describe the major arguments for and against the proposed Constitution. (T-Chart Assessment, exam questions)
Resources (materials and/or tools required to complete the activities)
MacGruder's American Government Textbook Student iPad American History Canvas course
Assessment(s) (evidence of learning)
T-Chart Assessment
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Digital tools such as translations apps, text to voice and other nonlinguistic representations of the content.
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)
We will not have a FID day if internet access is limited in our community, we will have a traditional snow day. We provide internet access via hotspots and discounted options for families who are unable to provide with the own means.

Career Technology Education / Center Program Exemplars

Does your public school entity offer five (5) or more PDE approved CTE courses?

No

CIP Code	CIP Title
Program/Course Name	Grade Level

PA Academic Standard(s) Addressed (include alpha numeric and standard descriptor) www.pdesas.org/Standard/View

Alpha Numeric Descriptor	Standard Descriptor

CTE-Programs of Study Task Grid(s) Addressed [Career and Technical Education Framework](#) All POS programs should enter task number and description from POS State developed task grid. For all CTE programs that do not have a developed state task number and description, enter the locally developed tasks.

Task Number	Task Description

Lesson Title
Lesson Goals (planned instructional outcomes)
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Resources (materials and/or tools required to complete the activities)
Assessment(s) (evidence of learning)
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)

CIP Code	CIP Title
Program/Course Name	Grade Level

PA Academic Standard(s) Addressed (include alpha numeric and standard descriptor) www.pdesas.org/Standard/View

Alpha Numeric Descriptor	Standard Descriptor

CTE-Programs of Study Task Grid(s) Addressed [Career and Technical Education Framework](#) All POS programs should enter task number and description from POS State developed task grid. For all CTE programs that do not have a developed state task number and description, enter the locally developed tasks.

Task Number	Task Description

Lesson Title
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Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Resources (materials and/or tools required to complete the activities)
Assessment(s) (evidence of learning)
Opportunities for Accommodations and Modifications that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)

Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)

Signatures and Assurances

Upload of School Board Minutes or Affirmation Statement

Date of Approval

Uploaded Files

Assurances

Staff, students, and parents shall be made aware of notification procedures prior to the institution of a flexible instructional day and the means of notification shall be fully accessible.

Responsibilities shall be agreed upon and expectations shall be communicated to all staff, students, and parents prior to the institution of a flexible instructional day.

Attendance shall be strictly enforced in compliance with Article XIII during a flexible instructional day.

Students shall be provided health services during a flexible instructional day in compliance with Article XIV. Free Appropriate Public Education (FAPE) shall be afforded all students during a flexible instructional day in compliance with the Individuals with Disabilities Education Act (IDEA).

Should technology ever be employed during a flexible instructional day, policies and measures are in place to ensure the cyber-safety and security of students accessing online school services and digital resources.

Should technology ever be employed during a flexible instructional day, technical assistance and support shall be provided, as appropriate, to ensure access to instruction and resources.

A flexible instructional day will be strictly used for reasons cited under Section 1506.

No more than five (5) flexible instructional days can be used in a school year. If a flexible instructional day is used for a single building closure such as a water main break at a high school, then this would be counted as one of the five flexible instructional days for the school year.

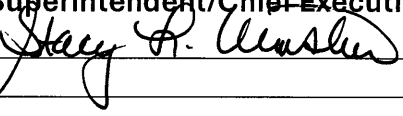
Any accommodations or modifications required by a student with special needs or a disability to fully participate in a flexible instructional day will be provided on the flexible instructional day.

All instructional staff will be provided with the required materials, devices, and, if needed, access to the Internet in order to be able to

provide instruction to students remotely on a flexible instructional day.

Should the district's primary and contingency plans for the implementation of a flexible instructional day fail, the district will use a make-up day in its school calendar because not all students would be able to participate in the flexible instructional day.

The district shall continue to add make-up days in its school calendar

Superintendent/Chief Executive Officer/Executive Director	Date
	5/20/24

Derry Township School District

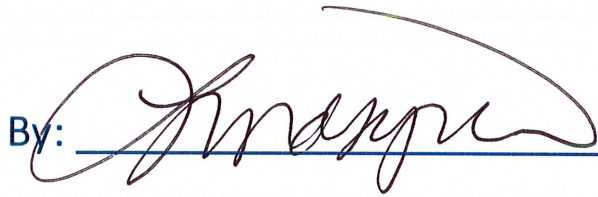
30 E. Granada Ave, Hershey, PA 17033

Board Affirmation Statement

As required by the Pennsylvania Department of Education, the Board of Education for the **Derry Township School District** reviewed and approved the Flexible Instructional Day Program at the following Board Meeting, held on **(date)** May 20, 2024. The application was approved by a vote of 9 **(yes)** and ~~0~~ **(no)**.

Affirmed on this 20th day of May, 2024

By:

A handwritten signature in dark ink, appearing to read 'Lindsay K. Drew', written over a horizontal blue line.

(Signature of Board President)

Lindsay K. Drew

(Print Name of Board President)

Derry Township School District Board of Education



IUP EDUCATOR & CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and Derry Township School District (referred to as the "Organization").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience").

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

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit.
2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the student.
4. Upon notification by the Organization of failure of the student to comply with University guidelines and procedures for the field experience program, the University may remove the student from the IUP field experience.
5. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.
6. University students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be at a minimum of \$1,000,000.00 per claim. This policy must remain in full force and effect for the duration of the practicum, internship, or student teaching assignment.
7. For and in consideration of placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience



a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District. In accord with the aforementioned Policy 1988-04, compensation is not extended to district teachers working with University students in pre-clinical, practicum field experiences.

8. The University's Teacher Education Office may designate a faculty member to serve as a liaison between the parties who will meet periodically with representatives of the Site in order to discuss, plan and evaluate the experience of the student(s).
9. The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, ACT 126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances. A student placed in non-school setting(s) will acquire clearances as specified by the discipline.

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an IUP field experience description that outlines the duties and responsibilities of the student. The University will use this document to determine the suitability of the IUP field experience for academic credit.
2. The Organization agrees to notify the University of any Field Experience Participation Requirements, such as background investigations, drug testing, and health screenings.
3. The Organization reserves the right to select students based on the Organization's needs and preferences.
4. The Organization may determine the schedule that the student will maintain on premises.
5. The Organization acknowledges it will not be compensated by the University for the IUP field experience and the Organization shall be solely responsible for determining the amount of compensation, if any, received by the student. The Organization will inform the University if the student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The Organization agrees to provide suitable space and resources for the student to complete the field experience assignment. The Organization will provide orientation, training, and supervision.
7. The Site shall provide either a site supervisor or a cooperating teacher who will supervise student activities during the clinical experience or student teaching.
8. The Organization shall provide mutually agreed upon information on a student's IUP field experience.
9. The Organization agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
10. Should the Organization become dissatisfied with the performance of a student, the Organization may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the organization should notify the University.



11. The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
12. For Teacher Education placements, each cooperating teacher or practicum teacher selected to supervise the student teacher or practicum student shall hold a current Pennsylvania certificate in the subject area/grade level to which the student is assigned. The teacher will have a minimum of three (3) years of full-time experience and have been in his/her current assignment for a minimum of one (1) year.
13. The Site shall comply with the appropriate Pennsylvania statutes prohibiting student teachers to be used as substitute teachers at any time during their student teaching assignments.

III. Mutual Terms and Conditions

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



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

Indiana University of
Pennsylvania

Derry Township School
District

Dr. Lara Luetkehans
Provost & VPAA

Date

A handwritten signature in dark ink, appearing to read 'Lindsay K. Drew', is written over the 'Authorized Signature' line.

Authorized Signature

May 20, 2024
Date

Lindsay K. Drew, President, School Board
Print Name/Title

For IUP

For Site

College of Health and Human Services

Derry Township School District

216 Zink Hall, Indiana, PA 15705

Site Name

30 East Granada Ave, Hershey, PA 17033

724-357-2555

Site Address

717-534-2501

Site Phone and Email Address

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

**STUDENT AFFILIATION AGREEMENT
FOR TEMPLE UNIVERSITY STUDENTS AT NON-TU ENTITIES**

This Student Affiliation Agreement (“Agreement”) is entered into as of this 20th day of **May**, 2024 (the “Effective Date”) by and between **TEMPLE UNIVERSITY – OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION on behalf of its College of Education, School Psychology Program** (“UNIVERSITY”) and the **DERRY TOWNSHIP SCHOOL DISTRICT** (“AFFILIATE”).

WITNESSETH

WHEREAS, AFFILIATE and UNIVERSITY have an interest in supporting educational programs and in working cooperatively with other institutions dedicated to public service and educational endeavors; and

WHEREAS, AFFILIATE and UNIVERSITY agree that patient/client/student care can best be achieved and facilitated when a stimulating educational environment is maintained; and

WHEREAS, it is in the interest of AFFILIATE to participate in the training and education of students studying School Psychology the “Program”) to help meet the needs of our Commonwealth.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, good and valuable consideration, the receipt of which is hereby acknowledged, and intending to be legally bound hereby, UNIVERSITY and AFFILIATE agree as follows:

1. **Term.** This Agreement shall continue from the Effective Date above unless either party gives written notice of termination to the other party at least ninety (90) days prior to the desired termination date.
2. **Program Requirements.** AFFILIATE and UNIVERSITY agree that the training Program at AFFILIATE shall adhere to the Statement of Program Requirements (“Program Requirements”), attached hereto as Attachment “A” and fully incorporated herein by reference. Each Party will use reasonable efforts to ensure its personnel comply with all Program Requirements, and shall provide a copy of the Program Requirements to all applicable personnel with responsibility for implementing the training Program at AFFILIATE. Both parties acknowledge the Program Requirements are necessary as a condition of the Program for Students to fulfill academic and professional certification and licensure requirements. If either party anticipates they will be unable to meet the Program Requirements, such party shall immediately inform the other party so that appropriate accommodations can be made to ensure the students can meet their certification and/or licensure requirements.
3. **Rules and Regulations.** UNIVERSITY shall require each of its students to be aware of, and abide by AFFILIATE’s accreditation standards as well as the practices, rules, policies, and procedures of AFFILIATE.
4. **Discipline.** UNIVERSITY shall have full responsibility for conducting any student disciplinary proceedings in accordance with its own rules and regulations. Notwithstanding the above, UNIVERSITY agrees to terminate the participation of any

student at AFFILIATE's facilities, upon request of AFFILIATE, if AFFILIATE has determined that the student fails to abide by the practices, rules, policies, or procedures of AFFILIATE or in any way threatens to impair the delivery of services to AFFILIATE's patients/clients/students.

5. **Educational Records.** UNIVERSITY shall maintain all educational records and reports relating to the participation by individual students at AFFILIATE for six (6) years from the date of graduation, and AFFILIATE shall have no responsibility to maintain any records. In the event of pending litigation involving such records, those records shall be maintained until a resolution of the legal action is reached. AFFILIATE will refer all requests for information respecting such records to UNIVERSITY.

6. **Health Status.** UNIVERSITY shall insure that all students placed at AFFILIATE have a recent tuberculosis skin test.

7. **Students Assigned.** UNIVERSITY shall assign only those students who have satisfactorily completed the required course of study for the current rotation and who meet AFFILIATE's and UNIVERSITY's standards of health and ability. UNIVERSITY and AFFILIATE shall annually agree upon the number and schedule for such students.

8. **Confidentiality.** UNIVERSITY shall insure that all its students placed at AFFILIATE have been educated as to the concepts of privilege and confidentiality in schools as well as executing and complying with the terms and conditions contained in Attachment "B".

9. **Independent Contractor.** UNIVERSITY shall notify each student that: (a) he/she shall not be deemed to be an employee of AFFILIATE for purposes of compensation, fringe benefits, workers' compensation, unemployment compensation, minimum wage laws, income tax withholding, social security or any program because of participation in this educational experience; (b) each student is placed with AFFILIATE as a part of an academic curriculum and those duties performed by the student are not performed as an employee, but in fulfillment of these academic requirements; and (c) the student shall not, at any time, replace or substitute for any employee of AFFILIATE.

10. **Insurance.** Each party shall provide and maintain Comprehensive General Liability and Professional Liability Insurance for itself, its agents, its employees, and its students participating in this Program at levels sufficient to support the indemnification obligations assumed herein. In no event shall the professional liability insurance coverage be in an amount less than required by The Commonwealth of Pennsylvania or One Million Dollar (\$1,000,000) per claim and Three Million Dollars (\$3,000,000) in the aggregate, whichever is greater. In the event that a party maintains professional liability insurance on a claims made basis, such party shall secure and maintain tail coverage insurance. Upon request of a party, the other party shall supply certificates of insurance evidencing such coverage. Both parties are prohibited from accepting service of legal papers on behalf of the other party, its agents or any of its insured. AFFILIATE's insurance shall be primary and non-contributory to any of UNIVERSITY's insurance policies. This section shall survive the expiration or termination of this Agreement.

11. **Indemnification.** Each party shall indemnify, defend, and hold the other party,

its affiliates and their respective trustees, governors, directors, officers, employees, contractors, subcontractors, and agents (collectively, the “Indemnified Parties”) harmless from and against any and all liabilities, suits, actions, claims, demands, damages, losses, expenses, and costs of every kind and character (including, without limitation, reasonable attorney fees court costs, and expert witness fees) suffered or incurred by, or asserted or imposed against the party seeking indemnification (or its Indemnified Parties) to the extent resulting from, connected with, or arising out of any negligent or wrongful act or omission by the indemnifying party (or its Indemnified Parties).

12. **Emergency Medical Treatment.** If any of UNIVERSITY’s students participating in the program covered by this Agreement should require emergency medical treatment while at AFFILIATE, AFFILIATE will provide the required treatment at a fee no greater than customarily charged to the general public and/or obtain emergency medical services for the student on the same basis as AFFILIATE’s own employees. Any expenses charged for such treatment or services shall be the sole responsibility of the student.

13. **Training.** AFFILIATE shall provide a school-based training experience for UNIVERSITY’s students which meets the mutually agreed upon objectives designed for the educational experience of such students.

14. **Supervision and Client/Student Care.** AFFILIATE shall provide supervision of all client/student care activities and shall have full responsibility and authority over AFFILIATE’s administration and client/student care.

15. **Name and Logo.** No party shall use the other’s name or logo in any descriptive or promotional literature or communication of any kind without the other’s prior written approval.

16. **Publications.** Students must obtain prior written approval of AFFILIATE and UNIVERSITY before publishing any material relating to the program experience.

17. **Exclusivity.** This Agreement is not intended to conflict with or affect any existing or future affiliation between the parties and institutions not a party to this Agreement. This Agreement is not exclusive.

18. **Applicable Law.** This Agreement shall be deemed to have been made and shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its choice of law doctrine.

19. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and all prior discussions, agreements or understandings, whether verbal or in writing, are hereby merged into this Agreement.

20. **Amendment.** No amendment or modification to this Agreement shall be effective unless the same is in writing, signed by the parties to be charged.

21. **Non-Discrimination.** Neither AFFILIATE nor UNIVERSITY shall discriminate in the performance of this Agreement because of race, color, sex, sexual orientation, age, religion, handicap, marital status, or national origin in violation of any applicable federal, state or local law or regulation.

22. **Assignment.** Neither party shall assign any of its rights or obligations under this Agreement without the prior written consent of the other party. Any such assignment is expressly prohibited and shall be deemed null and void. Notwithstanding the foregoing, UNIVERSITY shall be permitted to assign its rights and obligations under this Agreement to any other person, entity, or organization affiliated with Temple University Health System, Inc. or UNIVERSITY without the consent of AFFILIATE.

23. **Severability.** If any provision of this Agreement shall be declared by a court of competent jurisdiction to be invalid, or the parties determine any provision to be in conflict with any applicable federal, state or local law or regulation, then the remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect.

24. **Authority.** Each party represents that it has the authority to enter into and be bound by this Agreement.

25. **Waiver.** The waiver of a breach of any of the terms hereof shall not be deemed a waiver of any subsequent breach or default whether of the same or similar nature and shall not in any way affect the other terms hereof. No waiver shall be valid or binding unless in writing and signed by the parties.

26. **Facilities.** UNIVERSITY's students may not have access to AFFILIATE's facilities for any reason other than clinical instruction unless permission has been obtained from appropriate AFFILIATE personnel in advance.

27. **Notices.** Any notice required to be provided under the terms and provisions of this Agreement shall be in writing, and shall be deemed to be delivered when deposited in the United States mail or national delivery service such as UPS or Federal Express, postage prepaid, certified mail, return receipt requested, and addressed to the respective party at the address set forth below, or any such address as may specify by written notice given to the other party in the manner specified herein:

AFFILIATE:

Derry Township School District

**PO Box 898 – 450 Homestead
Avenue**

Hershey, PA
17033

UNIVERSITY:

Temple University - Of The
Commonwealth System of Higher
Education College of Education,
Internship Coordination Christa
Hunter, M.Ed, Associate Director
1301 Cecil B. Moore Avenue RH 266
Philadelphia, PA 19122
Phone: 215-204-3347 Email:

christa.hunter@temple.edu

With Copy to:

Temple University
Office of University
Counsel Attn:
University Counsel
1330 Polett Walk,
Suite 300
Philadelphia, PA 19122

Notwithstanding the above either party may also provide notice by personal delivery.

28. **Confidentiality.** UNIVERSITY agrees that any information and documents including, without limitation, data, educational materials, medical records, materials relating to business, protocols, guidelines, pricing, strategies, compensation levels, financial information, trade secrets, and technology (collectively, the “Confidential Information”) concerning AFFILIATE, its patients, clients, students, affiliates, employees, agents, or representatives that are submitted under this Agreement or which UNIVERSITY becomes aware of during the course of its performance hereunder are confidential and proprietary to AFFILIATE. UNIVERSITY shall hold all Confidential Information in the confidence and shall protect all Confidential Information with the same degree of care that it exercises with respect to its own proprietary information and in accordance with any and all applicable laws and regulations and AFFILIATE’s policies and procedures. AFFILIATE understands that students may disclose certain elements of educational and family records of AFFILIATE’s students with their site or UNIVERSITY faculty if necessary for the professional supervision of the Program. AFFILIATE hereby authorizes such disclosures. In furtherance of the foregoing, UNIVERSITY will require students to sign the Statement of Confidentiality, FERPA Responsibility, and Acknowledgment of Status, attached hereto as “Attachment B”. UNIVERSITY shall obtain no proprietary rights (directly or indirectly) in or to any such materials or other Confidential Information. UNIVERSITY shall not disclose the Confidential Information to any third party without the prior written consent of AFFILIATE unless required by law in which event, the UNIVERSITY will promptly notify AFFILIATE of such request. Upon the expiration or termination of this Agreement, for any reason, UNIVERSITY shall promptly turn over and return to AFFILIATE all Confidential Information (in whatever form or media) or upon the written direction of AFFILIATE, destroy the Confidential Information.

29. **Sanctioned Persons.** AFFILIATE represents and warrants to UNIVERSITY that it and any of its agents, employees, officers, and representatives providing services under this Agreement: (a) are not “*sanctioned persons*” under any federal or state program or law; (b) have not been listed in the current Cumulative Sanction List of the Office of Inspector General for the United States Department of Health and Human Services for currently sanctioned or excluded individuals or entities; (c) have not been listed on the System for Awards Management as excluded from Federal Programs; (d) have not been convicted of a criminal offense related to health care; (e) have not been listed on the Commonwealth of Pennsylvania list of Precluded Providers; and (f) are not a debarred or suspended contractor of the Commonwealth of Pennsylvania. AFFILIATE shall immediately notify UNIVERSITY in the event that AFFILIATE is no longer able to make such representations and warranties. Without limitation to any other rights and remedies under this Agreement, afforded by law, or in equity, UNIVERSITY may

terminate this Agreement, without penalty, with five (5) days written notice, in the event that UNIVERSITY has determined that AFFILIATE is in breach of this provision.

30. **Records and Documentation.** Prior to the end of a student's rotation at AFFILIATE, UNIVERSITY shall require each student to complete the records of all patients/clients for whom the student provided care. Failure to complete such records in a timely manner and in accordance with AFFILIATE's records policy may preclude student from: (i) receiving a written evaluation; and (ii) participating in any other rotation at AFFILIATE.


31. **Jointly Drafted.** This Agreement shall be deemed to be jointly drafted by both parties and, in the event of a dispute, shall not be construed against or in favor of either party on account of its participation in the drafting hereof.

32. **Counterparts.** Provided that all parties hereto execute a copy of this Agreement, this Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Executed copies of this Agreement may be delivered by facsimile transmission or other comparable means.

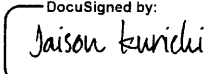
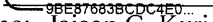
33. **Cooperation Regarding Claims.** The parties agree to fully cooperate in assisting each other and their duly authorized employees, agents, representatives and attorneys, in investigating, defending or prosecuting incidents involving potential claims or lawsuits arising out of or in connection with the services rendered pursuant to this Agreement. This paragraph shall be without prejudice to the prosecution of any claims which any of the parties may have against each other and shall not require cooperation in the event of such claims.

IN WITNESS WHEREOF, this Agreement has been executed by each party's duly authorized representative in multiple originals.

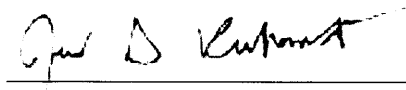
DERRY TOWNSHIP SCHOOL DISTRICT

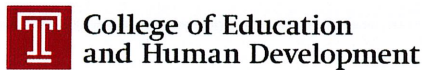
By: 
Name: Lindsay K. Drew
Title: President, School Board

UNIVERSITY

DocuSigned by:

By: 
Name: Jaison G. Kurichi
Title: Associate Vice President for Budget

Acknowledged By Faculty Member:


Name: Jessica S. Reinhardt,
Ph.D. NCSP
Title: Program Coordinator, Internship Instructor



Attachment "A"

STATEMENT OF PROGRAM

REQUIREMENTS FOR

SCHOOL PSYCHOLOGY PROGRAM Ed.S. PRACTICUM PLACEMENT

This Statement of Program Requirements sets forth the requirements for the School Psychology Program Internship Placement at the practicum site, including the responsibilities of Temple University's School Psychology Program, the graduate student trainee, and the practicum site. Student trainees will be placed in schools or agencies to receive practicum experience during the academic year.

Based on training standards from National Association of School Psychologists (NASP) and Pennsylvania Department of Education (PDE), the School Psychology Intern will participate in comprehensive school psychological serve delivery including but not limited to: Comprehensive Evaluations, Functional Behavioral Assessments, Progress Monitoring, Consultation, Academic Interventions (must include one NASP case study), Behavioral/Social Emotional Interventions (must include one NASP case study), Counseling/mental health interventions, social-emotional learning, crisis prevention, intervention, and planning, parent feedback meetings, IEP meetings, delivery of in-service trainings, multi-tiered systems of support, program development, professional development, and other activities as specified by site supervisor and faculty supervisor.

Site Responsibilities

- A copy of this Statement of Program Requirements shall be provided to all staff members at the Internship Site with responsibility for implementing or supervising the Internship.
- Site must pay intern an agreed upon stipend.
- Sites hold ultimate responsibility for patient, client, or student welfare.
- The trainee's experiences will closely parallel those of a full-time staff member, but trainee shall not replace or substitute for any employee of the Internship Site.
- A trainee shall not be allowed to work after normal hours without the on-site presence of a professional staff member.
- All written reports by the trainee should be counter-signed by the appropriate personnel on site.
- The site shall provide the trainee with a primary field supervisor meets the criteria set above.
- The primary field supervisor shall meet with the trainee for a minimum of two hours per week of individual supervision (administrative guidance shall be provided by the site as needed).
- The site shall provide group supervision, training or other supervision of two hours per week.
- The field supervisor shall directly observe some portion of the clinical services provided by the trainee, either live or by audio or video recording.
- The field supervisor will provide a formal evaluation of the trainee's performance once per semester, using the rating form provided by the university supervisor.

- All other professionals may be used in an adjunct capacity for training or supervision.
- The site shall provide a suitable workspace and materials for trainee.
- The maximum title permitted the trainee in his/her role is “school psychology trainee” or “school psychology intern”
- Premature termination of the practicum may be initiated by either the field supervisor or the faculty supervisor with justifiable reasons upon no less than thirty days’ advance written notice to the other party.

Supervisor Qualifications for Internship:

- Appropriately credentialed in the jurisdiction of the placement site (school psychology certification for school placements; psychology licensure for clinical placements)
- Employed at the training site for at least one year
- Minimum of three years of post-degree experience in school psychology (school placements only)

Student Responsibilities

- Trainees are expected to be punctual, maintain good professional work habits, and conduct their client/student and colleague relationships in accordance with ethical principles and the rules of the school or agency in which they are placed.
- Trainees are required to have been cleared by the Office of Field Placements (i.e., by completing all steps in the clearance process required by Temple University students).
- Trainees are expected to follow the training plan agreed upon by both the faculty supervisor and the field supervisor.
- Trainee must be enrolled in at least one credit of practicum course during all semesters in which they complete placements and attend seminars associated with the course.
- Trainees are expected to hold student liability insurance.
- Trainees are expected to share their practicum syllabus with their supervisors.
- Trainee must attend weekly group or individual supervision with the University supervisor.
- Trainee must negotiate time off with the Field Supervisor in advance.
- Trainee must complete all assignments for the University in a timely manner and if a deadline extension is needed to contact the University Faculty for consideration.

School Psychology Program Responsibilities

- The School Psychology Program will provide the site with suitable candidates for field placement through the Field Placement Coordinator or the Program Coordinator. The site may accept or reject the candidate dependent on its own procedures.
- Temple University retains the ultimate responsibility for the academic training and quality of the academic work of the student trainee.
- Temple University faculty supervisor will be available to discuss and meet to collaborate on solutions if issues or concerns arise.
- Temple University faculty supervisor will Provide consistent and on-going consultation with students on case studies.
- Trainee practicum placement will begin at the start of the fall semester and continue through the end of the spring semester or summer term when appropriate.
- Trainees are covered by a comprehensive, broad malpractice policy of Temple University as long as no violations of trainee status occur.
- Premature termination of the practicum may be initiated by either the field supervisor or the faculty supervisor with justifiable reasons upon no less than thirty days’ advance written

notice to the other party.

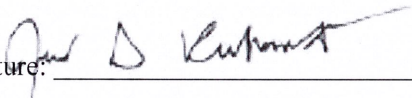
The following signatures verify agreement with the above-stated conditions:

Student Name: _____

Student Signature: _____

Date: _____

Faculty Name: _____ Jessica S. Reinhardt _____

Faculty Signature:  _____

Date: _____ 5.9.23 _____

Field Supervisor Name: _____

Field Supervisor Signature: _____

Date: _____

Attachment "B"

Statement of Confidentiality, FERPA Responsibility, and Acknowledgment of Status

I understand and agree to comply with the terms of the Student Affiliation Agreement, as amended from time to time (the "Agreement"), by and between **Derry Township School District** ("Affiliate") and **Temple University – Of The Commonwealth System of Higher Education** ("University") to receive training and experience in School Psychology (the "Program").

As consideration for allowing me to participate in the Program at Affiliate, I understand that my role as a participant in the Program is contingent upon compliance with all policies and rules of Affiliate. In addition, I understand that I am required to keep confidential educational and family information. I recognize and acknowledge that during the course of my participation in the Program, I may become aware of such private and confidential information and that I have access to such information as part of the Program and for educational and training purposes only. I agree to keep this information confidential forever and not to use or disclose it to others, including all members of Affiliate's workforce, and its entities, clients, students and family members, unless there is a need to know and I am otherwise authorized by: (a) Affiliate; (b) Affiliate's policies and procedures; (c) the student's parent or adult client (for that client's/student's specific information); or (d) where appropriate, as required by law. I understand that I must comply with Affiliate's policies and procedures, including but not limited to those regarding educational records under FERPA laws and regulations and I acknowledge that I have been trained in the appropriate uses and disclosures of educational information as they relate to my specific role as a participant in the Program.

I acknowledge that I have received a copy of the Statement of Program Requirements.

I further acknowledge that: (a) I will not be deemed to be an employee of AFFILIATE for purposes of compensation, fringe benefits, workers' compensation, unemployment compensation, minimum wage laws, income tax withholding, social security or any program because of participation in this educational experience; (b) I am placed with AFFILIATE as a part of an academic curriculum and those duties performed by me are not performed as an employee, but in fulfillment of these academic requirements; and (c) I shall not, at any time, replace or substitute for any employee of AFFILIATE.

The undersigned, intending to be legally bound, has reviewed this Statement of Confidentiality, FERPA Responsibility, and agrees to abide by same.

Student Name: _____

Student Signature: _____

Date: _____



Quote

05/06/2024

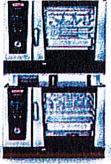
To:
Derry Twp Schools
Greg Hummel

Project:
Derry Twp Schools - Rational Gas -
Updated 5/6/24

From:
CKEPUSA
6077 North Travel Center Drive
Tucson, AZ 85741

Northeast Regional Sales Office
Ron Hansen
P.O. Box 72
Lake George, NY 12845
Toll Free: 844-826-4500
Cell: 315-886-1136
Fax: 720-367-5451
ron@ckepusa.com

Job Reference Number: 6247

Item	Qty	Description	Sell	Sell Total
1	2 ea	COMBI OVEN, GAS	\$39,729.68	\$79,459.36
		 RATIONAL Model No. ICP 6-FULL ON 6-FULL NG 208/240V 1 PH Two (2) (CC1GRRRA.0000238) iCombi Pro® 6-Full Size Combi Ovens, double stack, natural gas, (12) 18" x 26" sheet pan or (24) 12" x 20" steam pan or (12) 2/1 GN pan capacity, (6) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 106,500 BTU each, 208/240v/60/1-ph, 6 ft. cord, 0.9 kW each, CE, IPX5, cCSAus, NSF, ENERGY STAR®		
	2 kt	60.75.752 Combi-Duo Universal Stacking Kit, for iCombi 6-half size or 6-full size (electric or gas) on iCombi 6-full size (gas only)	\$1,312.91	\$2,625.82
	2 ea	Select a Combi-Duo stand below		
	2 ea	60.31.204 Stand I for Combi-Duo, mobile, 7-3/4"H, all sides open, stainless steel construction, height adjustable casters, for iCombi 6-full size on 6-full size	\$821.99	\$1,643.98
	2 ea	87.00.732US Safety-Set, Equipment placement system for all casters-mounted equipment, allows precise, consistent equipment placement for drain lines to floor sinks and under the fire suppression in ventilation systems, satisfies NFPA codes 17A (5.6.4) and 96 (12.1.2.3), includes tow (2) pieces and installation pack. THIS ITEM IS NON_DISCOUNTABLE (NET)	\$64.95	\$129.90
	2 ea	NOTE: All discounts subject to approval by manufacturer		
	4 ea	ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$782.67	\$3,130.68
	2 ea	56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top	\$261.24	\$522.48

Derry Twp Schools - Rational Gas -
Updated 5/6/24

Derry Twp Schools

Initial: _____
Page 1 of 6

Item	Qty	Description	Sell	Sell Total
		units with AutoDose option /6 cartridges per box (NET)		
	1 ea	56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$255.46	\$255.46
	2 ea	2 years parts and labor, 5 years steam generator warranty		
	4 ea	9999.4104 K-12 Extended Warranty: Extends the warranty for 12 months beyond the Original Equipment Warranty to 3 years parts and labor. (NET)	\$721.65	<Optional>
	2 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$515.46	\$515.46
	4 ea	9999.2252 RCI RATIONAL Certified Installation, new certified installation for each table-top iCombi of a combi-duo, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,288.66	\$5,154.64
	4 ea	8720.1560US Installation Kit, for gas iCombi/SCC/CMP 101G (120/60/1ph); gas iCombi/SCC/CMP 62G (208-240/60/1ph); gas iCombi/SCC/CMP 61G (120/60/1ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$642.27	\$2,569.08
	2 ea	1900.1150US Water Filtration Double Cartridge System, for full-size Combi-Duos or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95-CL filter & (1) filter installation kit (for each additional unit add (1) additional head & additional cartridge. Maximum (4) cartridges)	\$1,513.33	\$3,026.66
	2 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$180.41	\$360.82
	2 ea	NOTE: The RATIONAL Water Filtration Systems helps provide consistent high quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines and chlorine while providing the required flow rates		
	12 ea	6010.2101 FREE SCHOOL PROMO Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel		
	12 ea	6019.1150 FREE SCHOOL PROMO CombiFry Basket, 1/1 GN, 12-3/4" x 20-7/8"		
ITEM TOTAL:				\$99,394.34

Item	Qty	Description	Sell	Sell Total
2	1 ea	<p>CKEUSA Model No. FREE FREIGHT/DROP SHIP</p> <p>*****Free Freight with LIFTGATE service, lowered to the ground, for customer unloading and installation. Customer responsible for getting the equipment to the point of installation which is to be performed via Rationals Authorized Service Agent, per scope of work as described in the above quotation.*****</p> <p>***Please see below for important information regarding your delivery***</p> <p>Procedures for Receiving Delivery:</p> <p>a) Your shipment will be delivered by a national or local carrier to your dock for customer unloading and installation. You must be available to receive your merchandise when the truck arrives. If the truck needs to return another day, additional storage and/or re-delivery charges may apply.</p> <p>b) Inspection for Damage</p> <p>- At the time of delivery, it is the responsibility of the receiver to thoroughly inspect the freight. Please do not sign for or accept any delivery without inspecting for damage to the freight. Do not be intimidated by the driver; they cannot leave the delivery site until the Bill of Lading (BOL) or Freight Bill is signed by the receiver. If the driver is uncooperative, ask to speak to his dispatcher. If you need assistance, please call your CKEUSA Sales Representative and they will assist you.</p> <p>- Damage to freight that is visible at the time of delivery is referred to as VISIBLE damage. All visible damage should be noted on the BOL. In addition, any markings out of the ordinary to the packaging should be noted, i.e., tears, dents, signs of different packaging material (this could be a sign that the carrier has re-packaged the area after damage was caused).</p> <p>- Damage that is not visible at the time of delivery is referred to as CONCEALED damage. We strongly recommend that you open the package to inspect for concealed damage, even if you don't notice any visible damage, and note the damage on the BOL. Do not discard any carton, packaging or crate until satisfied with the condition of the freight.</p> <p>- To aid in the damage claim process, please take photos of all damaged areas.</p> <p>c) Refusal of Freight</p> <p>- If you notice considerable damage, either VISIBLE or CONCEALED, note the damage on the BOL and refuse delivery, citing damage as the reason for refusal and contact your CKEUSA Sales Representative for assistance.</p> <p>Liability:</p> <p>Please note that signing the BOL or Freight Bill without any notations means the freight is received intact, and liability ends upon delivery. Any damages that are not noted at the time of delivery will NOT be eligible for damage claims through the carrier.</p>		

Total

\$99,394.34

Thank you for the opportunity to provide you with this quote. All quotes are based on the information given to us. Please review carefully.

Disclaimer - Intermountain Food Equipment will not be responsible for any omissions or inaccuracies regarding this quotation due to the lack of specs that may or may not have been provided. It will be the dealer/customer responsibility to review all quotations for quantities and/or accuracy of product prior to ordering. A revised quotation may be required and pricing may change due to price increases or as specifications change.

Optional items are not reflected in the grand total

RATIONAL WILL NO LONGER BE PROVIDING CORD CAPS. THESE WILL NEED TO BE DIRECT WIRED PER 2017 ELECTRICAL CODE REQUIREMENTS. PLEASE REVIEW AGAINST MEP SCHEDULE. THESE UNITS WILL NOT WORK WITH GFCI PROTECTED CIRCUIT.

This is an approved device to the ANSI Z83.11a/CSA 1.8 – 2016 standard for gas foodservice equipment as shipped from the RATIONAL factory.

If local code does not require a GFCI receptacle or breaker then a plug can be field wired to the supplied cord. To avoid nuisance tripping if a GFCI is required; then this device is also approved for field hard wiring to applicable. Local and National Electrical Codes and utility requirements.

Half Size: Use NEMA 5-15P

Full Size: Use NEMA 6-15P

PLEASE NOTE: LEAK LIMITER, GAS PRESSURE REGULATOR, AND DRAIN WATER TEMPERING KIT ARE BY OTHERS.

RATIONAL CERTIFIED INSTALLATION INCLUDES:

1. Travel within 100 miles (200 miles RT) of installer *
2. Professionally reviewed and managed install process
3. Assembly of purchased equipment
4. Stacking of purchased equipment
5. Placement of the unit
6. Leveling of the unit
7. Connection of utilities within 3-5 feet of unit
8. Operational functional test

* Installation of units outside of a major metropolitan area may require an additional travel charge payable by the end-customer. It is the dealer's responsibility to advise the customer, should there be additional charges. Note: If the customers outside a 200 mile round trip radius of a RATIONAL service provider; There will be additional travel charges for per site survey & installation. Please provide the EU's address and request a travel quote.

RATIONAL CERTIFIED INSTALLATION DOES NOT INCLUDE:

1. A Pre-Installation Site Survey (this is separate and not included in the Install, but can be purchased for \$500.00)
2. Delivery to end user location - unit to be within 5 ft of final destination with a clear, unobstructed path
3. Special licensing or permits
4. Overtime travel or labor

5. Removal of packing materials and old equipment
6. Installation kit

COMMISSIONING

Commissioning is included when purchasing "RATIONAL Certified Installation" Commissioning that can not be completed at the time of installation can incur additional costs.

If you decline the "RATIONAL Certified Installation" you need to understand when declining this service, RATIONAL USA will not warranty service calls related to improper installation. You will need to understand that an Installation Manual is delivered with every RATIONAL unit. RATIONAL will not warranty service calls related to improper installation. All gas units must be calibrated via a flue gas analysis.

Should you choose to assume the responsibility of the installation, RATIONAL USA offer a No-charge Commissioning Program to ensure your new RATIONAL SelfCooking Center® 5 Senses or CombiMaster® Plus is installed properly. Upon installation, a Certified RATIONAL Service Provider will Commission (inspect) the installation. If corrections are needed it will be at the dealer and/or end user's expense.

RATIONAL TOTAL FREIGHT SOLUTION PROGRAM:

RATIONAL will cover the shipping costs of Combi Unit, iVario, and UltraVent orders when shipped with a RATIONAL Freight Partner. All items on the order will also be free of charge shipping.

RATIONAL Freight Partners are held to the highest standard. Use of our program is the best way to ensure your order arrives on time and without damage.

Program rules:

- Order must have a RATIONAL Combi, iVario, or UltraVent to qualify for free shipping.
- Shipping Destination must be within the Contiguous USA.
- RATIONAL Freight carrier and RATIONAL freight account must be used.
- Additional Fees and Services such as lift-gates, use of pallet jacks to remove from truck, redelivery, storage, special delivery times, and other shipping up-charges are not covered and will be invoiced.
- Orders cannot be combined.
- Non-unit orders requiring LTL Delivery will be charged at RATIONAL predetermined freight rates supplied on your order confirmation.
- Parcel (FedEx) delivery fees are determined on an order basis.
- Partial Shipment orders will still incur free freight on all shipments for that order.
- Return Fees (RATIONAL not at Fault) are not included and responsibility of payer.
- Dealer inventory (example: pallets of cleaner) may not be added to a unit order and must be ordered as a separate order.
- A maximum of 4 buckets per Cleaner Product may be added to the unit order.

Handling Charges-effective 1/1/18

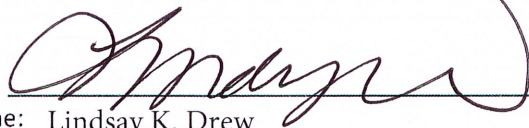
- Orders requested to be shipped by a non-RATIONAL LTL Freight Partner will incur a \$50 handling fee.
- Chemical orders requested to be shipped by a non-RATIONAL Freight Partner will incur a \$25 fee.
- \$50 Lift Gate charge if lift gate is needed - must be added as a line item on PO.

1. \$6 hazmat fee will apply to the following item numbers: 56.00.210A, 9006.0153, 6006.0110US.
2. Due to having expiration dates, RATIONAL chemicals are non returnable.
3. RATIONAL has a minimum order quantity of two (2) of each cleaner number.
4. NO ADDITIONAL DISCOUNTS MAY BE USED
5. All Shipments of cleaning products must ship via Ground. Small Quantity or LTL (large orders or pallets) and expedite services such as Next Day Air are not an option due to hazmat properties of cleaning agents.

STANDARD TERMS

1. This quote is valid for thirty (30) days.
2. Prices exclude applicable sales tax, unless noted otherwise. The current tax rate at the time of billing will be applied to the invoice.
3. Pricing does not include freight or shipping charges, unless noted otherwise.
4. All shipments are FOB Origin. Mohave and Omnia (National IPA/US Communities) shipments are FOB Destination.
5. The customer is responsible to inspect shipments at time of delivery. Damage of any sort to the packaging or item(s) must be noted on the bill of lading before signing. Heavily damaged goods should be refused for delivery. Contact your sales representative if these conditions occur.
6. Delivery and/or installation is not included, unless specifically noted. All final connections of utilities, unless specifically noted to be provided, are the responsibility of the customer.
7. Any item ordered and refused by the customer will be subject to a restocking charge and two-way freight. Custom items and special order items are not returnable.
8. Customer is responsible for free and easy access for delivery and/or installation. Seller, his agent, or delivery person is in no way obligated to perform any services to secure such access.
9. Additional charges may apply for any changes in field conditions, additional services requested but not specified, and additional work mandated by authorities having jurisdiction but not included in the original scope of work.
10. Any reconditioned or used equipment quoted is currently available and is offered on a first come basis.
11. New equipment carries the standard manufacturer's warranty. Used equipment is sold "as is". Extended warranties for reconditioned equipment are available for purchase.
12. Commercial equipment used in a non commercial or residential location will void the manufacturer's warranty. Residential equipment used in a commercial setting will void the manufacturer's warranty.
13. Payment terms are fifty percent (50%) with order and fifty percent (50%) upon delivery. Certain contracts may have special payment terms. Mohave, Omnia (National IPA/US communities) and public institutions that provide properly executed purchase orders are Net 30 day invoice terms.
14. Credit card payments at time of invoice will be subject to a 3% handling fee.
15. Pricing does not include any stainless, utility, or mechanical upgrades or modifications unless noted. Capacity and integrity of the existing mechanical, utility, and structural systems is by others.
16. Permits, inspections, architectural and/or mechanical plans/drawings, and the cost of obtaining such, is the responsibility of the customer.
17. Removal and disposal of any existing equipment is the responsibility of the customer, unless other specific arrangements are noted.
18. Any systems or work required to make equipment operational, i.e. alarm connections, fire protection, site specific requirements, construction costs, air balancing, etc., unless specifically noted to be provided, are the responsibility of the customer.
19. Title to merchandise included in this quote shall remain the property of the seller until payment in full for the items and any related charges are paid in full. N/A for Mohave, Omnia, and public institutions that provide a properly executed purchase orders.

Acceptance:



Date: May 20, 2024

Printed Name: Lindsay K. Drew

Project Grand Total: \$99,394.34



Quote

05/03/2024

Project:
DERRY TWP SCHOOL DIST -
MIDDLE SCHOOL IMPINGER

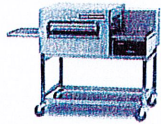
From:
CKEPUA
6077 North Travel Center Drive
Tucson, AZ 85741

Northeast Regional Sales Office
Ron Hansen
P.O. Box 72
Lake George, NY 12845
Toll Free: 844-826-4500
Cell: 315-886-1136
Fax: 720-367-5451
ron@ckepusa.com

Omnia Partners Contract Number 23FS4

Quote valid for 30 days

Item	Qty	Description	Sell	Sell Total
1	2 ea	CONVEYOR OVEN, GAS Lincoln Foodservice Model No. 1116-000-U Lincoln Impinger® II Conveyor Oven, Natural Gas, front loading, single-deck, single conveyor belt, glass access window, now with easyTouch™ controls, FastBake™ technology optional, 120v/60/1, 5.0 amps, 40,000 BTU, cULus, CE, UL Classified, CSA Star, CSA Flame ***Each Impinger II Oven includes a start-up checkout performed by factory trained authorized service agent***	\$12,103.82	\$24,207.64
	2 ea	KF005 FastBake™ Kit - right to left		
	1 ea	1120-1 Portable Stand, with casters (for single or double-stack ovens)	\$1,352.21	\$1,352.21
	2 ea	1140 Take-Off Shelf, straight (fits either side), 12" length (for Lincoln Impinger® II Ovens)	\$171.00	\$342.00
ITEM TOTAL:				\$25,901.85



Item	Qty	Description	Sell	Sell Total
2	1 ea	FREIGHT CKEPUSA Model No. PREPAY AND ADD/DROP SHIP Freight charges including liftgate service for customer unloading and installation. ***Please see below for important information regarding your delivery*** Procedures for Receiving Delivery: a) Your shipment will be delivered by a national or local carrier to your dock for customer unloading and installation. You must be available to receive your merchandise when the truck arrives. If the truck needs to return another day, additional storage and/or re-delivery charges may apply. b) Inspection for Damage - At the time of delivery, it is the responsibility of the receiver to thoroughly inspect the freight. Please do not sign for or accept any delivery without inspecting for damage to the freight. Do not be intimidated by the driver; they cannot leave the delivery site until the Bill of Lading (BOL) or Freight Bill is signed by the receiver. If the driver is uncooperative, ask to speak to his dispatcher. If you need assistance, please call your CKEPUSA Sales Representative and they will assist you. - Damage to freight that is visible at the time of delivery is referred to as VISIBLE damage. All visible damage should be noted on the BOL. In addition, any markings out of the ordinary to the packaging should be noted, i.e., tears, dents, signs of different packaging material (this could be a sign that the carrier has re-packaged the area after damage was caused). - Damage that is not visible at the time of delivery is referred to as CONCEALED damage. We strongly recommend that you open the package to inspect for concealed damage, even if you don't notice any visible damage, and note the damage on the BOL. Do not discard any carton, packaging or crate until satisfied with the condition of the freight. - To aid in the damage claim process, please take photos of all damaged areas. c) Refusal of Freight - If you notice considerable damage, either VISIBLE or CONCEALED, note the damage on the BOL and refuse delivery, citing damage as the reason for refusal and contact your CKEPUSA Sales Representative for assistance. Liability: Please note that signing the BOL or Freight Bill without any notations means the freight is received intact, and liability ends upon delivery. Any damages that are not noted at the time of delivery will NOT be eligible for damage claims through the carrier.	\$529.88	\$529.88

ITEM TOTAL: \$529.88

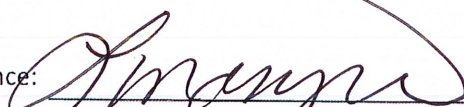
05/03/2024

Merchandise	\$26,431.73
Freight	
Total	\$26,431.73

STANDARD TERMS

1. This quote is valid for thirty (30) days.
2. Prices exclude applicable sales tax, unless noted otherwise. The current tax rate at the time of billing will be applied to the invoice.
3. Pricing does not include freight or shipping charges, unless noted otherwise.
4. All shipments are FOB Origin. Mohave and Omnia (National IPA/US Communities) shipments are FOB Destination.
5. The customer is responsible to inspect shipments at time of delivery. Damage of any sort to the packaging or item(s) must be noted on the bill of lading before signing. Heavily damaged goods should be refused for delivery. Contact your sales representative if these conditions occur.
6. Delivery and/or installation is not included, unless specifically noted. All final connections of utilities, unless specifically noted to be provided, are the responsibility of the customer.
7. Any item ordered and refused by the customer will be subject to a restocking charge and two-way freight. Custom items and special order items are not returnable.
8. Customer is responsible for free and easy access for delivery and/or installation. Seller, his agent, or delivery person is in no way obligated to perform any services to secure such access.
9. Additional charges may apply for any changes in field conditions, additional services requested but not specified, and additional work mandated by authorities having jurisdiction but not included in the original scope of work.
10. Any reconditioned or used equipment quoted is currently available and is offered on a first come basis.
11. New equipment carries the standard manufacturer's warranty. Used equipment is sold "as is". Extended warranties for reconditioned equipment are available for purchase.
12. Commercial equipment used in a non commercial or residential location will void the manufacturer's warranty. Residential equipment used in a commercial setting will void the manufacturer's warranty.
13. Payment terms are fifty percent (50%) with order and fifty percent (50%) upon delivery. Certain contracts may have special payment terms. Mohave, Omnia (National IPA/US communities) and public institutions that provide properly executed purchase orders are Net 30 day invoice terms.
14. Credit card payments at time of invoice will be subject to a 3% handling fee.
15. Pricing does not include any stainless, utility, or mechanical upgrades or modifications unless noted. Capacity and integrity of the existing mechanical, utility, and structural systems is by others.
16. Permits, inspections, architectural and/or mechanical plans/drawings, and the cost of obtaining such, is the responsibility of the customer.
17. Removal and disposal of any existing equipment is the responsibility of the customer, unless other specific arrangements are noted.
18. Any systems or work required to make equipment operational, i.e. alarm connections, fire protection, site specific requirements, construction costs, air balancing, etc., unless specifically noted to be provided, are the responsibility of the customer.
19. Title to merchandise included in this quote shall remain the property of the seller until payment in full for the items and any related charges are paid in full. N/A for Mohave, Omnia, and public institutions that provide a properly executed purchase orders.

Acceptance:



Date: May 20, 2024

Printed Name: Lindsay K. Drew

Project Grand Total: \$26,431.73



AGENDA
Bi-annual Meeting of the Delegate Body
of HACC, Central Pennsylvania's Community College
May 8, 2024, 5 p.m.

<https://hacc.zoom.us/j/96046088923>

Please mute yourself if you are not speaking.

1) Sponsorship Agreement

We are in the second year of our current five-year agreement (2022-23 to 2026-27). As a reminder, the first year – 2022-23 – contained no increase from the prior year). The current and next three years, fiscal years 2023-24 to 2026-27 will increase by 2.5% annually.

2) Select College Updates

- a. **Employees.** Currently, the College employs 1,559 full and part-time employees on all five campuses. Of that number, 993 are full- and part-time instructors/faculty.
- b. **Accreditations: Culinary, Medical Diagnostic Sonography and Respiratory Care.** Over the past three weeks, Culinary, MDS, and Respiratory Therapy programs were audited by their respective accrediting bodies and both programs were recognized, without exception, for their excellence.
- c. **Diversity, Equity, Inclusion and Belonging (DEIB).** Our Men of Color program is growing and helping its members thrive. Retention efforts among our men and women of color continue to grow and get stronger.
- d. **Vice President of Finance.** We are currently interviewing a pool of candidates for this position.
- e. **Facilities:** We will be converting our tennis courts into pickleball courts. Our pool, which has been closed for four years, is currently be converted into usable spaces.
- f. **Law Enforcement Facility.** This facility remains closed as we continue to clean and upgrade equipment. Please bookmark the following link to ensure you have the latest information about the status of this facility <https://www.hacc.edu/firingrange.cfm>

3) Select Workforce Development initiatives – This year HACC partnered with West Shore School District and Middletown Area School District to offer welding classes for high school students (HACC Academy).

- a. In April, staff presented to Central Dauphin School District and the School District of Lancaster (SDol) to help English Language learners (ELLs) transition to either Workforce Development to Academic ESL programs.

- b. Human Service created a Direct Service Certification in partnership with the ARC of Cumberland to support quality staffing for person's with disabilities.
- c. The Fire program initiated a pilot Traffic Incident Management as a new Firefighting Professional Certification in partnership with Pennsylvania State Fire Academy
- d. The Senator Jeffrey E. Piccola Law Enforcement Firing Range reopens this summer while we celebrate the graduation of the 124th Police Academy.

4) Select Academic Affairs Initiatives

- a. Academic Affairs launched a new transfer program in Management Information Systems (MIS) that starts in Fall 2024. In addition a new pathway in Secondary and Special Education pathway will launch this Fall.
- b. Application was submitted to pilot IBEST (Integrated Basic Education Skills Training) and IDEA (Integrated Digital English Acceleration), which have a lengthy record of success supporting adult learners in other states. IBEST concurrently teaches adult literacy skills alongside an academic program. IDEA teaches English language and cultural acquisition skills alongside an academic program. Both shorten the time to a well-paying credential for participants.
- c. The Education program faculty established a New MOU with Catherine Hershey School to offer a courses and other activities such as internships. This MOU coincide with the opening of their Harrisburg school.
- d. The Library offers 24/7 chat availability as well as appointments via Zoom, or in person for in-depth research assistance.

5) Financial and Enrollment Updates

- **HACC Fiscal Year 2024-25 Budget**

On April 2, 2024, the Board of Trustees of HACC, Central Pennsylvania's Community College, approved a \$116-million budget for the 2024-25 year. For additional information, please see: <https://www.hacc.edu/newsroom/hacc-adopts-2024-25-budget.cfm>

Notably, sponsored tuition will decrease by \$13.25 per credit to \$187.50 per credit.

6) Enrollment Data for Students Who Graduated From District Schools

The headcount from Spring 2023 to Spring 2024, increased by 176 students. That is a 6.7% increase from last year's value of 2,632 to this year's value of 2,808 students.

In credit hours from Spring 2023 to Spring 2024, HACC saw an increase of 1,528.5 credit hours from students who formerly or currently attend high schools in our sponsored school districts. That represents a 7.4% increase from 20,523 to 22,051.5 credit hours.

Seventeen high schools had 50 or more students attending HACC, and 16 had an increase in credit hours.

These students made up the following percentages of our total enrollment:

Spring 2023	Spring 2024
22%	23%

7) Enrollment Data for Students Who Did Not Graduate from District Schools

When we look at HACC students who reside in the sponsoring school district, regardless of where they attended high school, we see a different view. You will notice the number of students attending HACC is much higher than what is represented on the previous table.

These students made up the following percentages of our total enrollment:

Spring 2023 36%	Spring 2024 37%
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8) Discussion

9) Other

- Next meeting **tentatively** scheduled for mid-December 2024.

HACC Enrollment by High School Former or Current Attendance Spring to Spring Comparison

	Spring 2023 March 25, 2023		Spring 2024 March 23, 2024	
High School	Headcount	Credit Hours	Headcount	Credit Hours
Camp Hill	46	370	50	370.5
Carlisle	128	1,112	124	1,080
Cedar Cliff	247	1,664	277	1,843.5
Central Dauphin	231	2,048	247	2,270.5
Central Dauphin East	232	2,009.5	253	2,216
Cumberland Valley	433	2,750.5	478	3,267
East Pennsboro	95	803	100	834
Greenwood	11	76	18	155.5
Halifax	44	441.5	37	394
Harrisburg High School	129	971.5	109	816.5
Hershey Senior High	83	590.5	93	709.5
Lower Dauphin	129	1,106.5	163	1,164.5
Mechanicsburg	166	1,340	139	1,171
Middletown	57	433.5	62	515
Millersburg	34	253.5	34	242
Newport	31	258	27	227.5
Redland	165	1,151	211	1,521
South Middleton	5	36	11	46
Steelton-Highspire	33	269.5	31	234.5
Susquehanna Township	103	932	126	1,062
Susquenita	57	482	61	565.5
Upper Dauphin	47	417	43	418
West Perry	111	863	99	765.5
Williams Valley	15	144.5	15	162
TOTALS	2,632	20,523	2,808	22,051.5

All students enrolled at HACC who attended or are attending a high school within the sponsoring school districts at one week following the start of the 2nd 7 week term. Data Source: Segmented Enrollment Report, High School, Custom View – [Enrollment by High School Attendance](#).

HACC Enrollment by School District of Residence

Spring to Spring Comparison

	Spring 2023 March 25, 2023		Spring 2024 March 23, 2024	
School District	Headcount	Credit Hours	Headcount	Credit Hours
Camp Hill SD	107	889	102	839
Carlisle SD	215	1,741	196	1,734
Central Dauphin SD	783	6,708.5	831	7,187.5
Cumberland Valley SD	536	3,626	600	4,249
Derry Township SD	167	1,194.5	158	1,118
East Pennsboro Area SD	119	965	140	1,162
Greenwood SD	18	127.5	29	237.5
Halifax Area SD	64	638.5	59	573.5
Harrisburg SD	519	4,024.5	495	3,853
Lower Dauphin SD	176	1,457	197	1,439
Mechanicsburg Area SD	257	2,124	234	1,919
Middletown Area SD	119	924	130	1,059
Millersburg Area SD	39	308.5	39	276
Newport SD	33	288	44	335.5
South Middleton SD	114	763.5	108	713.5
Steelton-Highspire SD	67	551.1	65	550.5
Susquehanna Township SD	199	1,641.5	222	1,731.5
Susquenita SD	85	709	82	673.5
Upper Dauphin Area SD	52	455.5	49	458
West Perry SD	119	921	119	922
West Shore SD	516	3,736	575	4,065
Williams Valley SD	25	226.5	19	207
TOTALS	4,329	34,020.5	4,493	35,303

All students enrolled at HACC who reside within one of the sponsoring school districts at one week following the start of the 2nd 7 week term. Data Source: Segmented Enrollment Report, School District, Custom View – [Enrollment by School District of Residence](#).