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# Derry Township School District
# Board of Directors Meeting
# July 29, 2024
### Board of Directors Room 7:00 p.m.
# Summary Minutes - I

## 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

**Solicitor:** Jeff Ouellet

**Staff/Public in Attendance In-Person:** James Caldwell, John Eck Jr., Sarah Harmer, Melissa Kelly, and Jason Reifsnyder

**Staff/Public in Attendance Virtually:** Lisa Balanda, Mark Balanda, Alex DeCicco, Chris Grudi, Scott Harman, Kelly Lombel, and Drew Weidman

### 1.c. Flag Salute

### 1.d. Approval of Board of Directors Agenda

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

**Minutes**

Following a motion by Dr. Cysyk and a second by Mrs. Royo, the board agenda for this evening's meeting was approved.

***Vote Results***

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

# 2. INFORMATIONAL AND PROPOSALS

## 2.a. Presentation - Rettew

**Minutes**

Melissa Kelly provided information to the board of their site/civil engineering services.

## 2.b. President Communications

**Minutes**

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

- Matters of Personnel
- Real Estate

## 2.c. 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.d. Community Correspondence Report

**Minutes**

Ms. Harmer reported that there was a total of four submissions during the month of June.

### 2.e. Recognition of New Extracurricular Activity/School Club

In compliance with Policy 122 - Extracurricular Activities, the listed additions of the High School Student Clubs are recognized:

- Aspiring Future Physicians Club
- Helping Hands
- Hershey Volunteering Association
- Student Athlete Outreach Club

**Minutes**

In compliance with Policy 122 - Extracurricular Activities, the listed additions of the High School Student Clubs are recognized

### 2.f. 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 July 29, 2024, Board of Directors Summary Minutes
- Club - HHS Women's Health Club
- Elementary School Site Services: Rettew Proposal
- GDC-laptops
- Lancaster Lebanon Intermediate Unit 13
- NoRedInk Corp.
- Aireborne Contamination Identification Association
- Diakon
- Docusign
- Ebersole Excavating - Concession Stand
- GDC-VMware Subscription
- Hellas Change Order
- Higher Information Group
- Vista School Regular School Year Educational Services Agreements

## 3. UNFINISHED BUSINESS

### 3.a. Project Updates

**Minutes**

Dr. Winslow shared the following on current project updates:

- elementary design meetings continued over the summer with another the beginning of August
- stadium turf and track work nearly complete
- middle school roof project is on track for completion prior to the start of school

## 4. CONSENT AGENDA ITEMS

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

**Minutes**

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

***Vote Results***

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

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

### 4.b. Approval of Finance Checks

The Administration recommends the approval of the June 2024 expenditures for the paid bills for all funds in the total amount of $1,807,627.78 excluding net payroll.

The Administration recommends the approval of the unpaid July expenditures for the bills for all funds in the total amount of $1,264,312.72 excluding net payroll.

### 4.c. Request for the Use of School Facilities

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

| | |
|---|---|
| ***Group:*** | **Girls on the Run** |
| *Date/Time:* | September 24, & November 21, 2024, 3:45 p.m. - 5:15 p.m. |
| *Requested Facility:* | Memorial Cinder Track, Elementary Lobby & Hallways (if inclement weather) |

| | |
|---|---|
| *Event:* | Running Program Girls Grades 3-5 |
| *Fee:* | None |

| | |
|---|---|
| ***Group:*** | **Hershey Cub Scout Pack 65** |
| *Date/Time:* | September 19, October 17, November 21, December 19, January 23, March 20,<br>May 15, 2025, 5:00 p.m. - 8:00 p.m. |
| *Requested Facility:* | Elementary School MPRI |
| *Event:* | Pack Meeting |
| *Fee:* | None |

| | |
|---|---|
| ***Group:*** | **Hershey Hawks Baseball** |
| *Date/Time:* | September 6, & October 20, 2024<br>North Field - 9:00 a.m. - 12:00 p.m.<br>South Field - 9:00 a.m. - 12:00 p.m. |
| *Requested Facility:* | North & South Fields |
| *Event:* | Community Baseball Clinic |
| *Fee:* | None |

| | |
|---|---|
| ***Group:*** | **Hershey History Center** |
| *Date/Time:* | October 19, 2024, 2:00 p.m. - 6:00 p.m. |
| *Requested Facility:* | Granada Building (front steps of previous medical center building) |
| *Event:* | HCC Annual Presentation "Back to School" |
| *Fee:* | Custodial Fee: $46.03 per hour (approximately $207.14)<br>Total Fees: (Approximately $207.14) |

| | |
|---|---|
| ***Group:*** | **Hershey Youth Football Association Cheerleading** |
| *Date/Time:* | Monday thru Thursday, July 29 thru August 1, 2024, 5:15 p.m. - 7:45 p.m. |
| *Requested Facility:* | HS Multi-Purpose Field B |
| *Event:* | Cheering Practice |
| *Fee:* | None |

| | |
|---|---|
| ***Group:*** | **Reunion Committee** |
| *Date/Time:* | Friday, September 6, 2024, 10:00 a.m. - 12:30 p.m. |
| *Requested Facility:* | Granada Avenue Parking Lot (between Granada Avenue Gym and District Administration Bldg.<br>*Approximately 25 cars - pick up and drop off location for Hershey Trolley Ride |
| *Event:* | 1946 Class Reunion |
| *Fee:* | None |

**4.d. Approval of Student Club - Distributive Education Clubs of America**

The Administration recommends the addition of the Distributive Education Clubs of America. No Limited-Service Contract is associated with this club. The club is requesting a Student Activity Account.

**4.e. Approval of Student Club - Epilepsy Awareness Club**

The Administration recommends the addition of the Epilepsy Awareness Club. No Limited-Service Contract is associated with this club. The club is requesting a Student Activity Account.

**4.f. Approval of Student Club - Videography Club**

The Administration recommends the addition of the Videography Club. No Limited-Service Contract is associated with this club. The club is requesting a Student Activity Account.

**4.g. Announcement of Staff Development Conferences**

| | |
|---|---|
| ***Staff Member:*** | **Kaitlin Bowser** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |
| | |
| ***Staff Member:*** | **Cara Garner** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |
| | |
| ***Staff Member:*** | **Grace Hardy** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10-12, 2024 |

| | |
|---|---|
| ***Staff Member:*** | **Tara Hustad** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |
| | |
| ***Staff Member:*** | **Jennifer Marron** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |
| | |
| ***Staff Member:*** | **Melissa Myers** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |
| | |
| ***Staff Member:*** | **Laura Palanzo-Sholly** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |
| | |
| ***Staff Member:*** | **Amanda Valentine** |
| *Conference:* | Social Thinking Conference |
| *Location:* | Boston, MA |
| *Dates:* | October 10 & 11, 2024 |

**4.h. CDW-G Renewal**

The Administration recommends the approval of the CDW-G Renewal for 730 licenses district wide for Duo which provides a multi-factor authentication for enhanced security.

**4.i. Claris International Renewal**

The Administration recommends the approval of the Claris International Renewal for FileMaker Pro which is a versatile database software that allows users to create custom apps to manage and

organize data, streamline workflows, and enhance productivity across the district.

**4.j. Computer Sports Medicine Renewal**
The Administration recommends the approval of the Computer Sports Medicine Renewal. This is a comprehensive sports medicine software that manages athlete health records, tracks injuries, and streamlines communication for improved care and efficiency.

**4.k. DOCEO Office Solutions Agreement**
The Administration recommends the approval of the DOCEO Office Solutions Agreement, an additional agreement with DOCEO, to include a purchase of a wide format printer for the high school Career Center using SBAP funding. There will be an annual maintenance agreement after year one.

**4.l. Mixed Impressions DJ's Agreement**
The Administration recommends the approval of the Mixed Impressions DJ's Agreement to provide DJ services for the Back to School Block Party scheduled August 21,
2024.

**4.m. Nearpod Renewal**
The Administration recommends the approval of the Nearpod Renewal for an online presentation tool that gives the instructor the ability to integrate activities.

**4.n. Newsela Renewal**
The Administration recommends the approval of the Newsela Renewal to provide news-a-literacy for grades 6-12 that features articles on topics ranging from current events to myths and legends from literature to science.

**4.o. Renaissance Learning Renewal - FastBridge**
The Administration recommends the approval of the Renaissance Learning FastBridge Renewal. This is a research-based universal screening and progress monitoring tool for academics with intervention recommendations. This will be used by Special Education K-8 and the MS ELA grades 6-8 as a diagnostic and benchmarking tool.

**4.p. Seesaw Renewal**
The Administration recommends the approval of the Seesaw Renewal as the main learning management platform used in all K-5 classrooms.

**4.q. World Book Subscription Renewal**
The Administration recommends the approval of the World Book annual subscription renewal for access to the Discover, Student and Kids eLearn databases for the 24-25 school year.

**4.r. World of Learning Institute Agreement**
The Administration recommends the approval of the World of Learning Institute Agreement that will provide Derry Township School

District with instruction in French, German, Japanese, Latin, Spanish and other languages as needed, in an online format.

**4.s. CertaPro Painters Change Order**
The Administration recommends the retroactive approval of the CertaPro Painters Change Order for the contract approved in May for painting at the high school to paint inside locker doors, block in the D-wing, and door frames, and painting in the cafeteria.

**4.t. Full Blast Pressure Washing**
The Administration recommends the retroactive approval of the Full Blast Pressure Washing Agreement for pressure washing the windows and exterior at all school buildings.

**4.u. Global Data Consultants Change Order**
The Administration recommends the retroactive approval of the Global Data Consultants change order for the infrastructure refresh project to purchase and install additional switches.

**4.v. Living Unlimited Renewal**
The Administration recommends the retroactive approval of the Living Unlimited Renewal to provide one hour of music therapy treatment to support SEL for students with
complex needs at a cost of $175/week (maximum $875/month) for the 2024-2025 school year.

**4.w. Lancaster Lebanon IU 13 Renewal**
The Administration recommends the retroactive approval of the Lancaster Lebanon IU 13 Renewal.

**4.x. New Story Renewal**
The Administration recommends the retroactive approval of the New Story Renewal.

**4.y. Omega Systems Renewal**
The Administration recommends the retroactive approval of the Omega Systems Renewal to provide a one-year extension of the essential exchange service, which includes hardware replacement and support from certified HPE technicians. This service ensures that the District's storage array is running optimally and minimizes any downtime due to hardware failures.

**4.z. Partnership for Career Development Agreement**
The Administration recommends the retroactive approval of the Partnership for Career Development Agreement for the 2024-2025 school year.

**4.aa. Remind Renewal**
The Administration recommends the retroactive approval of the Remind Renewal. This is a communication platform tailored for educational environments, facilitating timely and effective

communication between educators, students, and parents at our high school.

**4.ab. A.G. Mauro Company Contract**
The Administration recommends the retroactive approval of the A.G. Mauro Company Contract to remove the retractable wall and install a new double door to allow for efficiency during dismissal at the ECC.

**4.ac. TherAbilities Agreement**
The Administration recommends the retroactive approval of the TherAbilites Renewal, to provide 55 days of physical therapy services to students during the 24-25 school year.

**4.ad. Vista Adult Services Renewal**
The Administration recommends the retroactive approval of the Vista Adult Services Renewal.

**4.ae. Vista School Renewal**
The Administration recommends the retroactive approval of the Vista School Renewal.

**4.af. Zendesk Renewal**
The Administration recommends the retroactive approval of the Zendesk Renewal, a platform that assists the technology department manage incoming support requests in an organized and efficient manner.

**4.ag. Ebersole Excavating - Granada Avenue Estimate**
The Administration recommends the retroactive approval of Ebersole Excavating Estimate for the Granada Avenue sinkhole remediation.

## 5. NEW BUSINESS

**5.a. Approval of 2024-2025 Bus Stops**
The Administration recommends adopting the bus stop locations as indicated in the attached Trip-Stop Report for the 2024-2025 school year.
The Administration also requests authorization to change bus stops for the following reasons: safety, efficiency, and also due to the transportation of new students.

**Minutes**

Following a motion by Mrs. Renz and a second by Dr. Cysyk, the bus stops for the 2024 - 2025 school year 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.b. **Approval of DTSD Revised Health and Safety Plan**
The Administration recommends the Board approve the Derry Township School District Revised Health and Safety Plan.

**Minutes**

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the DTSD Health and Safety Plan was approved for the final time as required.

***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. **Personnel - Resignations**
The Administration recommends the approval of the following resignations:

**Professional:**

**Hicks, Christine**
Grade 5 Teacher
Intermediate Elementary
Reason: Personal
Effective: No later than 09/20/2024

**Classified:**

**Bradley, Sean**
Graphics Clerk
District Office
Reason: Retirement
Effective: 09/01/2024

**Laudermilch, Jazz**
Custodian (2nd shift)
District-wide
Reason: Personal
Effective: 07/10/2024 (retroactive)

**McCoy, Rodney**
Summer Buildings & Grounds Help
Reason: Personal
Effective: 06/24/2024 (retroactive)

**O'Keefe, Ellen**
Substitute Administrative Assistant
District-wide
Reason: Per Reasonable Assurance
Effective: 07/01/2024 (retroactive)

**Rissler, Litti**
Substitute Food Service Worker
Food Service
Reason: Per Reasonable Assurance
Effective: 07/01/2024 (retroactive)

**Samuels, Ebony**
Substitute Cafeteria/Recess Aide
Elementary School
Reason: Per Reasonable Assurance Not Returned
Effective: 07/01/2024 (retroactive)

**Tobias, Joy**
Substitute Administrative Assistant (secondary classification)
District-wide
Reason: Per Reasonable Assurance
Effective: 07/01/2024 (retroactive)

**Limited Service Contract:**

**Groff, Kayla**
Assistant Coach - M.S. - Track & Field - Boys & Girls
Reason: Personal
Effective: 07/22/2024 (retroactive)

**Minutes**

Following a motion by Mrs. Renz and a second by Dr. Cysyk, 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.d. Personnel - General**
1. The Administration recommends the approval of the following appointments and recognition of the following transfers:

**Act 93 Staff:**

**Hickok, Tammira** (replacing Michelle Signore)
Payroll/Accounts Payable
District Office
Act 93, Group 2
Salary: $61,000 (pro-rated)
Effective: 07/30/2024 (pending receipt of Act 126 certification)

**Lombel, Kelly** (replacing Alexandria DeCicco)
10-Month Assistant Principal
Primary Elementary School
Act 93, Group 1
Salary: $95,000 (pro-rated)
Effective: To Be Determined (pending receipt of PA Teaching Certificate, Act 168, Act 34, Act 151, Act 114, and Act 24 certifications)

**Professional Staff:**

**Ezard, Nicholas** (replacing JoAnn Delaney)
Social Studies Teacher
Middle School
Temporary Professional
Bachelors, Step 5
Salary: $64,582.77 (pro-rated)
Effective: 08/06/2024 (pending receipt of Act 24 and Act 168 certifications)

**Held, Alexandra** (replacing Adam Greene)
Kindergarten Teacher
Early Childhood Center
Long-Term Substitute
Bachelors, Step 1
Salary: $58,548.77 (pro-rated)
Effective: 08/06/2024 through the end of the 2024-25 school year (pending receipt of Act 24 certification)

**Hernley, Mackenzie** (replacing Alicia Bohn)
Kindergarten Teacher - LTS
Early Childhood Center
Long-Term Substitute
Bachelors, Step 1

Salary: $58,548.77 (pro-rated)
Effective: 08/06/2024 through the end of the 2024-25 school year (pending receipt of Act 114, and Act 168 certifications)

**Salerno, Emily** (new position)
School Counselor
Primary Elementary School
Professional
Masters, Step 15
Salary: $82,306.77 (pro-rated)
Effective: 07/30/2024 (pending receipt of Act 126 certification)

**Classified Staff:**

**Agate, James** (replacing Michelle Sheppard)
Library Aide
High School
Level C, 7.5 hours per day
Salary: $18.35 per hour
Effective: 07/30/2024

**Fulton, Nicole** (replacing Deanna Long)
Administrative Assistant
Primary Elementary School
Full-time, 7.5 hours per day
Salary: $22.35 per hour
Effective 07/30/2024

**Shear, Elizabeth** (replacing Tammy Soles)
Administrative Assistant, Special Education
District Office
Full-time, 7.5 hours
Salary: $22.35 per hour
Effective: 07/30/2024

**Transfer of Classified Staff:**

**Cray, Kenneth*** (replacing Theresa Swinton)
From: Custodian (2nd shift)
Middle School
Full-time, 8.0 hours per day
Salary: $22.89 per hour
To: Supervisor for Custodial Staff
Buildings and Grounds
Act 93, Group 2

Salary: $57,000 (pro-rated)
Effective: 07/08/2024 (retroactive)

**Dawood, Rabia*** (replacing Keila Heberling)
From: Paraprofessional
High School
To: Paraprofessional
Primary Elementary School
Level A, 5.75 hours per day
Salary: $19.57 per hour
Effective: 08/01/2024

**Gawrys, Josephine*** (replacing Sean Bradley)
From: Classroom Assistant - ELD Program
Primary Elementary School
Level A, 5.75 hours per day
Salary: $18.35 per hour
To: Graphics Clerk
District Office
Full-time, 7.5 hours per day
Salary: $19.84 per hour
Effective: 08/19/2024

**Grudi, Denise*** (replacing Tammy Miller)
From: Paraprofessional Coach
Primary Elementary School
Level B, 6.5 hours per day
Salary: $22.06 per hour
To: Administrative Assistant
Middle School
Full-time, 7.5 hours per day
Salary: $25.01 per hour
Effective: 07/30/2024

**Harrington, Wanda*** (replacing Mary Macchioni)
From: Food Service Worker
District-wide
Level A, 4.0 hours per day
To: Food Service Worker
Middle School
Level A, 4.5 hours per day
Salary: $18.35 per hour
Effective: 08/01/2024

**Herberling, Keila*** (replacing Tanya Gomez)
From: Paraprofessional

Primary Elementary School
To: Paraprofessional
Early Childhood Center
Level A, 5.75 hours per day
Salary: $19.57 per hour
Effective: 08/01/2024

**Lagman, Larry*** (replacing Karene Robinson)
From: Paraprofessional (Self-contained Classroom)
Intermediate Elementary School
To: Paraprofessional (Self-contained Classroom)
Primary Elementary School
Level B, 6.5 hours per day
Salary: $19.57 per hour
Effective: 08/01/2024

**Patrick, Leigh*** (replacing Ethan Schell)
From: Cafeteria/Recess Aide
Primary Elementary School
Level A, 3.0 hours per day
Salary: $18.35 per hour
To: Paraprofessional
Middle School
Level A, 5.75 hours per day
Salary: $19.57 per hour
Effective: 08/01/2024

**Robinson, Karene*** (replacing Christa Zitko)
From: Paraprofessional (Self-contained Classroom)
Intermediate Elementary School
To: Paraprofessional (Self-contained Classroom)
Middle School
Level B, 6.5 hours per day
Salary: $20.69 per hour
Effective: 08/01/2024

**Schell, Ethan*** (replacing Roberta Ebersole)
From: Paraprofessional (Self-contained Classroom)
Primary Elementary School
To: Paraprofessional (Self-contained Classroom)
Middle School
Level B, 6.5 hours per day
Salary: $19.57 per hour
Effective: 08/01/2024

**Steigerwald, Rachel*** (replacing Tammy Burkhart)
From: Paraprofessional
Primary Elementary School
Level A, 5.75 hours per day
To: Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours
Salary: $20.69 per hour
Effective: 08/01/2024

**Stoney, Jodie***
From: Paraprofessional (Self-contained Classroom)
Primary Elementary School
To: Paraprofessional (Self-contained Classroom)
Intermediate Elementary School
Level B, 6.5 hours per day
Salary: $20.69 per hour
Effective: 08/01/2024

**Limited Service Contract:**

**Curcio, Vaughn***
Assistant Coach - M.S. - Cross Country - Boys & Girls
Group G, Step 12
Salary: $3,193
Effective: 07/30/2024

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

2. The Administration recommends the approval of the Mentor List for the 2024-2025 school year as attached.

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

**Latimer, Stacey**
Grade 6 Teacher
Middle School
Childrearing Leave
Effective: Approximately 11/10/2024 through 03/28/2025 (end of Marking Period 3)

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

***Vote Results***

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

# 6. DELEGATE REPORTS

# 7. SPECIAL REPORTS

## 7.a. Board Members' Report

**Minutes**

There were no board members with a report to share.

## 7.b. Superintendent's Report

**Minutes**

Dr. Winslow gave a report that included the following:

- Welcome back letters are being prepared with:
  - new professional staff starting on August 12th
  - return of staff on August 19th
  - return of students on August 26th
- Today was the first day of band camp

## 7.c. Board President's Report

**Minutes**

Ms. Drew did not have a report to share.

# 8. RECOGNITION OF CITIZENS

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

**Minutes**

There were no citizens requesting recognition by the board.

## 9. ADJOURNMENT

**Minutes**

The meeting was adjourned at 7:26 p.m. following a motion by Dr. Cysyk and seconded by Mrs. Renz.

***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
August 12, 2024

Lindsay K. Drew
Board President

# Derry Township School District
# Board Meeting
July 29, 2024

**Please Sign In AND Print Your Name**

| *Signature* | *Printed Name* |
|---|---|
| Sample Signature | Sample Name Printed |
| Melissa A Kelly | MELISSA A. KELLY |
| J.R. Caldwell | JAMES R. CALDWELL |
| John Eck Jr. | JOHN ECK JR. |
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| **July 29, 2024 Board Meeting Virtual Attendance** |
| --- |
| Lisa Balanda |
| Mark Balanda |
| Alexandria Decicco |
| Chris Grudi |
| Scott Harman |
| Kelly Lombel |
| Drew Weidman |

# Derry Township School District

**Hershey Elementary School**

**Site/Civil Engineering Services**




RETTEW



# Overview

1. Our Role on the Project
2. Proposed Scope of Services
3. RETTEW Projects
4. Questions

RETTEW

# Our Role on the Project

## RETTEW

- Continue our relationship with DTSD
- Work with CRA and Fidevia throughout the design and construction process
- Prepare site design plans (entitlement and construction documents)
- Seek approvals with Derry Township and Dauphin County Conservation District (DCCD)



# Proposed Scope of Services

## VARIOUS SITE INVESTIGATIONS/EVALUATIONS

- Wetlands
- Building footprint borings
- Sinkhole evaluation
- Infiltration testing
- Traffic

## LAND DEVELOPMENT

- Site grading
- Stormwater management
- Erosion and sediment control
- Submit plans to Township and DCCD

## CONSTRUCTION DOCUMENTS

- Plans and specifications for bidding

## CONSTRUCTION PHASE

- Construction observation
- Stormwater as-built survey
- Notice of Termination (N.O.T) with DCCD

# RETTEW Projects

## SCHOOL DISTRICT PROJECTS

- Maintenance Facility
- Middle School Geophysical Survey
- High School Basin Restoration
- Memorial Field and Softball Field Parking Lots
- Permit Closures (N.O.T) with DCCD

## REPRESENTATIVE PROJECTS

- The Crossings at Conestoga Creek
- Penn State Health Lancaster Medical Center
- Bucher Elementary School
- Quarryville Presbyterian Retirement Community













HOME *of the* TROJANS

# THANK YOU

Questions?

RETTEW

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS students Sanskriti Naik and Aiyanna Verma, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Aspiring Future Physicians Club. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Emily Hoover.
- Based on the proposal, the club supports the vision of Hershey High School and DTSD.
- The group does not have a desire to handle funds.
- Participation in the Aspiring Future Physicians Club would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Aspiring Future Physicians Club

Dear Mrs. Schmidt,

My name is Sanskriti Naik, and my friend Aiyanna and I would like to propose a club called the Aspiring Future Physicians Club at Hershey High School. We have taken the initiative to reach out to a program called the High School Alliance for Future Physicians, based in California, who have generously agreed to sponsor our club.

The club aims to provide a multitude of resources and opportunities for students interested in pursuing a career in medicine. These resources include virtual shadowing sessions, BSMD guides, pre-med guides, and webinars led by experienced physicians. Additionally, we plan to organize volunteering, guest speakers, and research opportunities to further enrich the experience of our club members.

This club will not require the handling of any funds initially. Additionally, we extend the invitation to participate in this club to all students at Hershey High School and we anticipate an initial 10-20 members in the club. Emily Hoover has agreed to serve as a faculty advisor to this club.

We would like to get this club approved for the upcoming school year, prior to the day of the block party, if at all possible.

Thank you for considering our proposal. We are eager to contribute to the mission of Hershey High School and provide a platform for students to pursue their passion for medicine. Feel free to contact us for any reason at sannaik@hershey.k12.pa.us, aiyverma@hershey.k12.pa.us, ehoover@hershey.k12.pa.us.

Sincerely,

Sanskriti N.

Aiyanna Verma

1st Aug. Board mtg

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS student Sophie Liang, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled HHS Helping Hands. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by two faculty advisors, Brandon Buterbaugh & Brian Buterbaugh.
- Based on the proposal, the club supports the vision of Hershey High School and DTSD.
- The group does not have a desire to handle funds.
- Participation in the HHS Helping Hands would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Helping Hands

# HHS Helping Hands

Proposed by Sophie Liang

This idea of mine stemmed from an FBLA project I had created about a year ago. The main goal was to help those in need of food in the central PA area, specifically the homeless. A main focus of this club would be targeting food insecurity. This club would not require any funds from the school and would be solely dependent on donations and volunteer work. I want to increase awareness of impoverishment in the community by hosting food drives, making donation bins available, and providing my peers with volunteer opportunities at local food banks/pantries. I believe it is extremely important for students at Hershey High School to step out of the "bubble" we surround ourselves in and realize that there are people out there living a couple miles away that do not have the same resources in nutrition as many of us do. I truly believe that the students here would be more than willing and eager to help those in need. re packages to send off to the banks and pantries. As for the volunteer opportunities, I would contact local organizations such as Cocoa Packs for the members to volunteer their time helping out. Another event I hope to follow through with is a collaboration with Cumberland Valley's Food For Thought club. I have been in contact with their president and hope to work with students from the other side of the shore to develop new ideas for our club and join together to create a positive impact on our central Pennsylvania community. Any student at HHS would be eligible to be a member of this club! I anticipate this club to be at least 25 members strong at the beginning of its creation. For my club advisors, both of the Buterbaughs have agreed to facilitate this club. Please let me know if you have any more questions!

Sophie Liang

Brian Buterbaugh

Brandon Buterbaugh

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS students Niranjan Ramkumar, Nicholas Devlin, Devnand Kumar and Hamza Malik, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Hershey Volunteering Association (HVA). The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Angela Henning.
- Based on the proposal, the club supports the vision of Hershey High School and DTSD.
- The group does not have a desire to handle funds.
- Participation in the Hershey Volunteering Association would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Hershey Volunteering Association

HVA - Hershey Volunteering Association

Names: Hamza, Niranjan, Dev, Nick

We the students of Hershey High School, Niranjan Ramkumar, Hamza Malik, Devnand Kumar, and Nicholas Devlin propose to the Hershey community the development of the Hershey Volunteering Association (HVA). The HVA is a student made club solely focused on providing volunteer opportunities and providing connections between Hershey students and Non Governmental Organizations (NGOs). NGOs are volunteers from diverse sectors who bring valuable expertise and experience to their initiatives. These volunteers contribute their specialized knowledge and skills to advise the organization's mission. This club fosters a community for Hershey students to learn from the provided opportunity, further supporting their academic area, this directly goes along the COCOA principles of Hershey. The HVA will conduct this through monthly meetings where representatives from NGOs will provide a summary about their NGOs bimonthly. Additional volunteering opportunities will be provided by the HVA through food drives, conservation programs and mentoring. A monetary budget isn't needed for the club for the school year of 2024-2025. HVA anticipates about 15-30 students would participate in this club due to the opportunities provided and low commitment. All Hershey High School students are eligible to participate in this club. Hershey High School faculty member Angela Henning has agreed to serve as our faculty advisor for this club.

Niranjan Ramkumar  Nicholas Devlin  Devnand Kumar  Hamza Malik

Angela Henning

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS student Riley Burnett, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Student Athlete Outreach Club. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Maria Mrowzowski.
- Based on the proposal, the club supports the vision of Hershey High School and DTSD.
- The group does not have a desire to handle funds.
- Participation in the Student Athlete Outreach Club would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Student Athlete Outreach Club

Riley Burnett is proposing the Student Athlete Outreach club. This club is intended to promote athletics in the highschool. As an athlete, I have noticed that participation on many of the sports teams has begun to decline. This has not only affected teams I am a part of, but also teams my peers are a part of. I believe this club could help increase participation. The club would also create a space for students with similar interests to do various activities that promote athletics. All students are welcome to participate, however it is targeted to athletes. I anticipate at least 20 students would participate. This club would not need an opportunity to handle money/funds. Faculty member Maria Mrowzowski has agreed to serve as the advisor for this club.

Signature of Student: Riley Burnett

Signature of Advisor: Maria Mrowzowski

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | K25A | 06/14/24 | 1577 | PA DEPT OF REVENUE | 10 | 0462.05 | STATE TAX | 0.00 | 56,436.88 |
| 0101 | K25B | 06/14/24 | 1432 | EFTPS | 10 | 0462.03 | FICA | 0.00 | 222,804.66 |
| 0101 | K25B | 06/14/24 | 1432 | EFTPS | 10 | 0462.03 | MEDICARE | 0.00 | 26,667.96 |
| 0101 | K25B | 06/14/24 | 1432 | EFTPS | 10 | 0462.02 | FIT | 0.00 | 202,263.46 |
| TOTAL CHECK | | | | | | | | 0.00 | 451,736.08 |
| 0101 | K25C | 06/14/24 | 1441 | PA STATE COLLECTION | 10 | 0462.16 | PA SCDU | 0.00 | 2,122.22 |
| 0101 | K25T3 | 06/14/24 | 8125 | VOYA | 10 | 0462.33 | EMPLOYEE | 0.00 | 7,162.60 |
| 0101 | K25T3 | 06/14/24 | 8125 | VOYA | 10 | 0462.35 | EMPLOYER | 0.00 | 5,648.28 |
| TOTAL CHECK | | | | | | | | 0.00 | 12,810.88 |
| 0101 | 134341 | 06/06/24 | 8477 | BANSILAL, SONI | 1021400000000000 | 890 | SPECED EVAL | 0.00 | 1,500.00 |
| 0101 | 134342 | 06/06/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 762 | BUS PURCHASE | 0.00 | 403,857.00 |
| 0101 | 134342 V | 06/06/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 762 | BUS PURCHASE | 0.00 | -403,857.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 0.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1022710000000000 | 360 | APSI CONF CREDIT | 0.00 | -600.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1026600000000000 | 390 | RED CROSS CREDIT | 0.00 | -371.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1011100001023750 | 610 | LOWE'S CREDIT | 0.00 | -69.48 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 810 | TIMS REIFSNYDER | 0.00 | 5.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1028180000000750 | 650 | GOOGLE CLOUD P AYAL | 0.00 | 10.61 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1011100001023000 | 610 | LOWE'S P. AYALA | 0.00 | 1,218.10 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1022600000000000 | 640 | BARNS & NOBLES SHUM | 0.00 | 1,259.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 549 | INDEED REIFSNYDER | 0.00 | 499.97 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1028360000001000 | 360 | NASRO KESSLER | 0.00 | 550.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1011100003080000 | 580 | HRSHY PRK MACKNEER | 0.00 | 1,997.50 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1028180000000750 | 650 | GODADDY P. AYALA | 0.00 | 199.98 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 10 | 0153 | SQUARE SPACE S.KARP | 0.00 | 324.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1028360000001750 | 360 | COMPTIA VARGAS GUZM | 0.00 | 591.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023800003080000 | 610 | NASSP MADALION STUC | 0.00 | 644.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1021200003080000 | 640 | COGNITO FORMS HENSE | 0.00 | 15.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1028340002050000 | 360 | CANCEL FEE GILLESPI | 0.00 | 50.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 635 | ENGLEWD INTER DINNE | 0.00 | 54.71 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1028360000001000 | 360 | LAW CONF REIFSNYDER | 0.00 | 65.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 635 | ENGLEWD INTER DINNE | 0.00 | 79.68 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1025190000001700 | 810 | SAM'S MEMBRSHP RENE | 0.00 | 110.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 635 | JOJO'S BOARD DINNER | 0.00 | 130.77 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1011100002250000 | 610 | SAM'S KENBROOK WARF | 0.00 | 138.06 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1012900000000750 | 650 | PEARSON E. ROBERTS | 0.00 | 140.00 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 635 | JRSY MIKES BOARD DI | 0.00 | 159.84 |
| 0101 | 134343 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 1023600000001000 | 635 | CHOC WRLD TECH APPR | 0.00 | 165.92 |
| TOTAL CHECK | | | | | | | | 0.00 | 7,367.66 |
| 0101 | 134344 | 06/06/24 | 8143 | DIRECT ENERGY BUSIN | 1026200000000000 | 622 | 04/5/24-05/05/24 | 0.00 | 239.33 |
| 0101 | 134345 | 06/06/24 | 2135 | ENGLE PRINTING CO I | 1023600000001000 | 549 | EMPLOYMENT ADS | 0.00 | 453.72 |
| 0101 | 134346 | 06/06/24 | 9999 | KAO,MATT & NATIONAL | 10 | 0402.71 | SCHOLARSHIP | 0.00 | 2,000.00 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1011100003080750 | 438 | | 0.00 | 208.60 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026300000000000 | 414 | | 0.00 | 271.83 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1027400000002000 | 610 | | 0.00 | 57.32 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200001023000 | 610 | | 0.00 | 153.29 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200000000000 | 610 | MOVING BOXES | 0.00 | 131.92 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1027400000002000 | 610 | | 0.00 | 87.24 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200000001000 | 610 | | 0.00 | 39.85 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200003080000 | 610 | | 0.00 | 26.55 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200000001000 | 610 | | 0.00 | 28.42 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200000001000 | 610 | | 0.00 | 7.01 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026200003080000 | 610 | | 0.00 | 7.11 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026300000000000 | 414 | CREDIT | 0.00 | -15.39 |
| 0101 | 134347 | 06/06/24 | 1046 | LOWE'S COMPANIES IN | 1026300000000000 | 414 | CREDIT | 0.00 | -216.98 |
| TOTAL CHECK | | | | | | | | 0.00 | 786.77 |
| 0101 | 134348 | 06/06/24 | 6007 | NAFME | 1023800003080000 | 610 | GRADUATION CORDS | 0.00 | 351.47 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200001020000 | 621 | 04/16/24-05/14/24 | 0.00 | 359.61 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200000001000 | 621 | 04/16/24-05/14/24 | 0.00 | 369.97 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200003080000 | 621 | 04/16/24-05/14/24 | 0.00 | 414.89 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200000001000 | 621 | 04/16/24-05/14/24 | 0.00 | 262.18 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200002050000 | 621 | 04/01/24-04/30/24 | 0.00 | 1,663.34 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200003080000 | 621 | 04/01/24-04/30/24 | 0.00 | 5,007.04 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200001020000 | 621 | 04/01/24-04/30/24 | 0.00 | 1,118.50 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200001023000 | 621 | 04/16/24-05/14/24 | 0.00 | 1,165.77 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200000001000 | 621 | 04/16/24-05/14/24 | 0.00 | 32.83 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200000001000 | 621 | 04/16/24-05/14/24 | 0.00 | 34.50 |
| 0101 | 134349 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 1026200000001000 | 621 | 04/16/24-05/14/24 | 0.00 | 13.14 |
| TOTAL CHECK | | | | | | | | 0.00 | 10,441.77 |
| 0101 | 134350 | 06/06/24 | 1687 | PA AMERICAN WATER C | 1026200000000000 | 424 | 04/30/24-5/30/24 | 0.00 | 55.03 |
| 0101 | 134350 | 06/06/24 | 1687 | PA AMERICAN WATER C | 1026200000000000 | 424 | 04/30/24-05/30/24 | 0.00 | 304.06 |
| TOTAL CHECK | | | | | | | | 0.00 | 359.09 |
| 0101 | 134351 | 06/06/24 | 7853 | PETROCON CORPORATIO | 1027400000002000 | 610.25 | | 0.00 | 585.01 |
| 0101 | 134352 | 06/06/24 | 989 | PPL ELECTRIC UTILIT | 1026200001023000 | 622 | 04/30/24-05/30/24 | 0.00 | 1,518.66 |
| 0101 | 134352 | 06/06/24 | 989 | PPL ELECTRIC UTILIT | 1026200001020000 | 622 | 04/30/24-05/30/24 | 0.00 | 2,147.96 |
| 0101 | 134352 | 06/06/24 | 989 | PPL ELECTRIC UTILIT | 1026200002050000 | 622 | 04/30/24-05/30/24 | 0.00 | 2,512.10 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,178.72 |
| 0101 | 134353 | 06/06/24 | 8158 | SWEGER BUS LINES IN | 1027200000002000 | 516 | 5/27/2024-5/31/2024 | 0.00 | 13,658.40 |
| 0101 | 134353 | 06/06/24 | 8158 | SWEGER BUS LINES IN | 1027200000002000 | 516 | 5/20/2024-5/24/2024 | 0.00 | 17,073.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 30,731.40 |
| 0101 | 134354 | 06/06/24 | 7736 | TELESYSTEM | 1026200000000750 | 650 | LAND LINE | 0.00 | 3,470.44 |
| 0101 | 134355 | 06/06/24 | 6559 | VERIZON | 1026200000001000 | 530 | | 0.00 | 176.02 |
| 0101 | 134356 | 06/06/24 | 1357 | VERIZON WIRELESS IN | 1028180000000750 | 538 | 04/15/24-05/14/24 | 0.00 | 225.30 |
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200000001000 | 411 | 06/01/24-06/30/24 | 0.00 | 308.00 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200000001000 | 411 | 06/01/24-06/30/24 | 0.00 | 310.00 |
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200003080000 | 411 | 06/01/24-06/30/24 | 0.00 | 697.00 |
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200001020000 | 411 | 06/01/24-06/30/24 | 0.00 | 901.00 |
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200003080000 | 411 | 06/01/24-06/30/24 | 0.00 | 901.00 |
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200001020000 | 411 | 06/01/24-06/30/24 | 0.00 | 901.00 |
| 0101 | 134357 | 06/06/24 | 1702 | WASTE MANAGEMENT IN | 1026200000001000 | 411 | | 0.00 | 150.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,168.00 |
| 0101 | 134528 | 06/20/24 | 524 | BLICK ART MATERIALS | 1011100001020122 | 610 | ART SUPPLIES | 0.00 | 25.47 |
| 0101 | 134529 | 06/20/24 | 5179 | COMMONWEALTH CHARTE | 1010000000000000 | 562 | JUNE TUITION | 0.00 | 208,927.13 |
| 0101 | 134530 | 06/20/24 | 8241 | OCCUPATIONAL HEALTH | 1027200000002000 | 333 | TRANSP PHYSICALS | 0.00 | 275.00 |
| 0101 | 134531 | 06/20/24 | 7745 | KENNEDY, STEVEN R | 1023800001022000 | 635 | TEACHER TREAT | 0.00 | 245.00 |
| 0101 | 134531 | 06/20/24 | 7745 | KENNEDY, STEVEN R | 1023800001021000 | 635 | TEACHER TREAT | 0.00 | 245.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 490.00 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000000000 | 425 | 4/23/24-5/3/24 | 0.00 | 263.93 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000000000 | 425 | 4/23/24-5/3/24 | 0.00 | 68.02 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000001000 | 425 | 4/23/24-5/3/24 | 0.00 | 277.46 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000001000 | 425 | 2/23/24-5/3/24 | 0.00 | 360.64 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200001023000 | 425 | | 0.00 | 362.83 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200002050000 | 425 | 4/16/24-5/14/24 | 0.00 | 514.36 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200003080000 | 425 | 4/16/24-5/14/24 | 0.00 | 960.06 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200001020000 | 425 | 4/16/24-5/14/24 | 0.00 | 3,854.51 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000000000 | 425 | 4/15/24-5/15/24 | 0.00 | 9.00 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000003000 | 425 | 04/23/24-05/03/24 | 0.00 | 13.50 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000000000 | 425 | 04/15/24-05/15/24 | 0.00 | 16.20 |
| 0101 | 134532 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 1026200000000000 | 425 | 04/15/24-05/15/24 | 0.00 | 18.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,718.51 |
| 0101 | 134533 | 06/20/24 | 2177 | DERRY TWP SCHOOL DI | 1032100003080508 | 635 | LINK CREW LUNCH 5/3 | 0.00 | 1,287.03 |
| 0101 | 134533 | 06/20/24 | 2177 | DERRY TWP SCHOOL DI | 1023800003080000 | 635 | HS RETIREMENT CAKES | 0.00 | 182.14 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,469.17 |
| 0101 | 134534 | 06/20/24 | 8143 | DIRECT ENERGY BUSIN | 1026200000000000 | 622 | 04/22/24-05/20/24 | 0.00 | 174.58 |
| 0101 | 134535 | 06/20/24 | 7062 | FRASER ADVANCED INF | 1025400000001750 | 448 | JUNE 24 LEASE | 0.00 | 128.21 |
| 0101 | 134535 | 06/20/24 | 7062 | FRASER ADVANCED INF | 1011100001021750 | 448 | JUNE 24 LEASE | 0.00 | 384.60 |
| 0101 | 134535 | 06/20/24 | 7062 | FRASER ADVANCED INF | 1011100001022750 | 448 | JUNE 24 LEASE | 0.00 | 384.60 |
| 0101 | 134535 | 06/20/24 | 7062 | FRASER ADVANCED INF | 1011100001023750 | 448 | JUNE 24 LEASE | 0.00 | 384.60 |
| 0101 | 134535 | 06/20/24 | 7062 | FRASER ADVANCED INF | 1011100003080750 | 448 | JUNE 24 LEASE | 0.00 | 427.33 |
| 0101 | 134535 | 06/20/24 | 7062 | FRASER ADVANCED INF | 1011100002050750 | 448 | JUNE 24 LEASE | 0.00 | 427.33 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,136.67 |
| 0101 | 134536 | 06/20/24 | 5828 | HIGHER INFORMATION | 1028180000000750 | 650 | WEB HOST STOREFRONT | 0.00 | 474.00 |
| 0101 | 134536 | 06/20/24 | 5828 | HIGHER INFORMATION | 1025400000001750 | 448 | PRINTER RENTAL | 0.00 | 487.94 |
| TOTAL CHECK | | | | | | | | 0.00 | 961.94 |
| 0101 | 134537 | 06/20/24 | 8478 | LARRY LIVERMORE | 1014900002050528 | 610 | 8 UNIT TWO BRUSH KI | 0.00 | 820.00 |
| 0101 | 134537 | 06/20/24 | 8478 | LARRY LIVERMORE | 1014900002050528 | 610 | ESTIMATED SHIPPING/ | 0.00 | 123.00 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| TOTAL CHECK | | | | | | | | 0.00 | 943.00 |
| 0101 | 134538 | 06/20/24 | 2764 | MARSHALL DENNEHEY W | 1023500000000000 | 332 | LEGAL SERVICES | 0.00 | 2,379.00 |
| 0101 | 134539 | 06/20/24 | 7276 | NRG BUSINESS MARKET | 1026200002050000 | 621 | 05/01/24-05/31/24 | 0.00 | 1,482.40 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200002050000 | 424 | 05/04/24-06/05/24 | 0.00 | 1,183.84 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200001023000 | 424 | 05/04/24-06/05/24 | 0.00 | 911.10 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200000001000 | 424 | 05/04/24-06/5/24 | 0.00 | 350.16 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200000001000 | 424 | 05/04/24-06/05/24 | 0.00 | 370.30 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200000000000 | 424 | 05/04/24-06/05/24 | 0.00 | 311.62 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200000001000 | 424 | 05/04/24-06/05/24 | 0.00 | 286.41 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200000000000 | 424 | 05/07/24-06/06/24 | 0.00 | 77.31 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200000000000 | 424 | 05/04/24-06/05/24 | 0.00 | 230.58 |
| 0101 | 134540 | 06/20/24 | 1687 | PA AMERICAN WATER C | 1026200003080000 | 424 | 05/04/24-06/05/24 | 0.00 | 3,341.70 |
| TOTAL CHECK | | | | | | | | 0.00 | 7,063.02 |
| 0101 | 134541 | 06/20/24 | 6666 | PA LEADERSHIP CHART | 1010000000000000 | 562 | 22/23 RECONCILIATIO | 0.00 | 6,778.12 |
| 0101 | 134541 | 06/20/24 | 6666 | PA LEADERSHIP CHART | 1010000000000000 | 562 | JUNE TUITION | 0.00 | 7,813.13 |
| TOTAL CHECK | | | | | | | | 0.00 | 14,591.25 |
| 0101 | 134542 | 06/20/24 | 8471 | PA STEAM ACADEMY CS | 1010000000000000 | 562 | TUITION | 0.00 | 4,669.29 |
| 0101 | 134543 | 06/20/24 | 689 | PERMA-BOUND | 1022500003080000 | 640 | BOOK ORDER | 0.00 | 65.43 |
| 0101 | 134544 | 06/20/24 | 5156 | PITNEY BOWES BANK I | 1025300000001000 | 530 | POSTAGE | 0.00 | 2,000.00 |
| 0101 | 134545 | 06/20/24 | 989 | PPL ELECTRIC UTILIT | 1026200000001000 | 622 | 05/03/24-06/04/24 | 0.00 | 2,212.11 |
| 0101 | 134545 | 06/20/24 | 989 | PPL ELECTRIC UTILIT | 1026200000001000 | 622 | 05/03/24-06/04/24 | 0.00 | 129.72 |
| 0101 | 134545 | 06/20/24 | 989 | PPL ELECTRIC UTILIT | 1026200000001000 | 622 | 05/03/24-06/04/24 | 0.00 | 225.29 |
| 0101 | 134545 | 06/20/24 | 989 | PPL ELECTRIC UTILIT | 1026200000001000 | 622 | 05/03/24-06/04/24 | 0.00 | 417.21 |
| 0101 | 134545 | 06/20/24 | 989 | PPL ELECTRIC UTILIT | 1026200000000000 | 622 | 05/06/24-06/05/24 | 0.00 | 881.97 |
| 0101 | 134545 | 06/20/24 | 989 | PPL ELECTRIC UTILIT | 1026200000000000 | 622 | 05/02/24-06/03/24 | 0.00 | 24.93 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,891.23 |
| 0101 | 134546 | 06/20/24 | 7910 | REGIONAL ARENA MANA | 1023900003080000 | 441 | HS GRADUATION | 0.00 | 32,027.82 |
| 0101 | 134547 | 06/20/24 | 1192 | ROYER'S FLOWERS INC | 1023800003080000 | 610 | SR AWARDS FLOWERS | 0.00 | 229.47 |
| 0101 | 134548 | 06/20/24 | 8158 | SWEGER BUS LINES IN | 1027200000002000 | 516 | 6/3/24-6/21/24 | 0.00 | 6,804.00 |
| 0101 | 134549 | 06/20/24 | 8404 | SYLVAN HEIGHTS SCIE | 1010000000000000 | 562 | JUNE TUITION | 0.00 | 8,512.54 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200002050000 | 621 | 05/01/24-05/31/24 | 0.00 | 2,301.90 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200002050000 | 621 | 4/01/24-4/30/24 | 0.00 | 2,498.73 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200001020000 | 621 | 05/01/24-05/31/24 | 0.00 | 3,096.56 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200003080000 | 621 | 4/1/24-4/30/24 | 0.00 | 3,235.11 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200000001000 | 621 | 4/16/24-5/14/24 | 0.00 | 228.60 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200000001000 | 621 | 4/16/24-5/14/24 | 0.00 | 65.61 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200000001000 | 621 | 4/16/24-5/14/24 | 0.00 | 396.96 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200001020000 | 621 | 4/16/24-5/14/24 | 0.00 | 295.14 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200002050000 | 621 | 4/16/24-5/14/24 | 0.00 | 309.29 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200003080000 | 621 | 4/16/24-5/14/24 | 0.00 | 341.33 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200001023000 | 621 | 4/16/24-5/14/24 | 0.00 | 917.02 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200001020000 | 621 | 4/1/24-4/30/24 | 0.00 | 744.80 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200000001000 | 621 | 4/16/24-5/14/24 | 0.00 | 54.27 |
| 0101 | 134550 | 06/20/24 | 1601 | UGI UTILITIES INC | 1026200001020000 | 621 | 05/01/24-05/31/24 | 0.00 | 6.16 |
| TOTAL CHECK | | | | | | | | 0.00 | 14,491.48 |
| 0101 | 134551 | 06/20/24 | 6559 | VERIZON | 1026200000001000 | 530 | 6/10/24-7/9/24 | 0.00 | 176.02 |
| 0101 | 134552 | 06/20/24 | 1357 | VERIZON WIRELESS IN | 1028180000000750 | 538 | WIRELESS PLAN | 0.00 | 2,265.43 |
| 0101 | 134553 | 06/20/24 | 8484 | VIVACE PRODUCTIONS | 10 | 0181 | STDNT REG JULY 24 | 0.00 | 2,085.00 |
| 0101 | 134554 | 06/20/24 | 8483 | WARBURTON GREENHOUS | 1023900003080000 | 610 | 2023 GRAD FLOWERS | 0.00 | 770.00 |
| 0101 | 134554 | 06/20/24 | 8483 | WARBURTON GREENHOUS | 1023900003080000 | 610 | 2024 GRAD FLOWERS | 0.00 | 800.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,570.00 |
| 0101 | 134555 | 06/20/24 | 1702 | WASTE MANAGEMENT IN | 1026200003080000 | 411 | 05/16/24-05/31/24 | 0.00 | 275.00 |
| 0101 | 134555 | 06/20/24 | 1702 | WASTE MANAGEMENT IN | 1026200000001000 | 411 | 05/01/24-05/31/24 | 0.00 | 465.85 |
| TOTAL CHECK | | | | | | | | 0.00 | 740.85 |
| 0101 | ESS0606 | 06/06/24 | 6200 | S4TEACHERS LLC | 1011100000000000 | 329 | | 0.00 | 23,254.56 |
| 0101 | ESS0613 | 06/13/24 | 6200 | S4TEACHERS LLC | 1011100000000000 | 329 | | 0.00 | 10,547.58 |
| 0101 | ESS0620 | 06/20/24 | 6200 | S4TEACHERS LLC | 1011100000000000 | 329 | | 0.00 | 2,449.39 |
| 0101 | HM062124 | 06/21/24 | 7411 | HIGHMARK BLUE SHIEL | 10 | 0463 | CLMS PD THRU 061124 | 0.00 | 147,148.02 |
| 0101 | UC061124 | 06/11/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | MAY 24 ADMIN FEES | 0.00 | 2,066.10 |
| 0101 | UC061124 | 06/11/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | APR 24 ADMIN FEES | 0.00 | 2,056.40 |
| 0101 | UC061124 | 06/11/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | MAY 24 ADMIN FEE | 0.00 | 67.90 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,190.40 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 4/5/24-4/12/24 | 0.00 | 6,465.25 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 4/12/24-4/19/24 | 0.00 | 2,446.36 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 4/19/24-4/26/24 | 0.00 | 7,280.52 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 4/26/24-5/3/24 | 0.00 | 6,963.07 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 5/3/24-5/10/24 | 0.00 | 6,059.75 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 5/10/24-5/17/24 | 0.00 | 3,620.36 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 5/17/24-5/24/24 | 0.00 | 5,055.20 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 5/24/24-5/31/24 | 0.00 | 4,034.55 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 5/31/24-6/7/24 | 0.00 | 3,777.20 |
| 0101 | UC062024 | 06/20/24 | 8041 | UNITED CONCORDIA | 10 | 0464 | 6/7/24-6/14/24 | 0.00 | 7,072.12 |
| TOTAL CHECK | | | | | | | | 0.00 | 52,774.38 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 1,159,670.79 |
| 0102 | K25T1 | 06/14/24 | 4448 | P & A GROUP | 10 | 0462.22 | EMPLOYEE | 0.00 | 18,593.30 |
| 0102 | K25T1 | 06/14/24 | 4448 | P & A GROUP | 10 | 0402.22 | EMPLOYER | 0.00 | 820.63 |
| 0102 | K25T1 | 06/14/24 | 4448 | P & A GROUP | 10 | 0462.29 | LOAN | 0.00 | 293.13 |
| TOTAL CHECK | | | | | | | | 0.00 | 19,707.06 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0102 | 134358 | 06/14/24 | 5578 | KEYSTONE COLLECTION | 10 | 0462.16 | DED:0111 WG ATTCH | 0.00 | 946.62 |
| 0102 | 134360 | 06/14/24 | 1428 | HESPA | 10 | 0462.13 | DED:0705 DUES | 0.00 | 0.18 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 20,653.86 |
| TOTAL FUND | | | | | | | | 0.00 | 1,180,324.65 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 29.1 - HS ACTIVITY FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 21877 | 06/07/24 | 79 | LISA A BALANDA | 29.1 | 0496.62 | SR AWARDS STUD COUN | 0.00 | 50.00 |
| 0101 | 21878 | 06/07/24 | 7556 | SAMANTHA S BRYANT | 29.1 | 0496.85 | REIM PIZZA, GIFT CA | 0.00 | 304.00 |
| 0101 | 21879 | 06/07/24 | 7590 | BRANDON M BUTERBAUG | 29.1 | 0496.02 | REIM PARTY/CLOTHING | 0.00 | 350.55 |
| 0101 | 21879 | 06/07/24 | 7590 | BRANDON M BUTERBAUG | 29.1 | 0496.44 | SHOW FLASHDRIVE MAT | 0.00 | 353.65 |
| TOTAL CHECK | | | | | | | | 0.00 | 704.20 |
| 0101 | 21880 | 06/07/24 | 7605 | BRIAN W BUTERBAUGH | 29.1 | 0496.09 | REIMB MITP PIZZA | 0.00 | 43.11 |
| 0101 | 21881 | 06/07/24 | 3813 | SPEECE, GREGORY S | 29.1 | 0496.85 | LB- CLUB T-SHIRTS | 0.00 | 804.00 |
| 0101 | 21882 | 06/07/24 | 842 | HOTEL HERSHEY | 29.1 | 0496.19 | SENIOR PROM VENUE | 0.00 | 22,299.60 |
| 0101 | 21883 | 06/07/24 | 7099 | L2 BRANDS LLC | 29.1 | 0496.57 | CLOTHING | 0.00 | 426.96 |
| 0101 | 21883 | 06/07/24 | 7099 | L2 BRANDS LLC | 29.1 | 0496.57 | CLOTHING | 0.00 | 479.57 |
| 0101 | 21883 | 06/07/24 | 7099 | L2 BRANDS LLC | 29.1 | 0496.57 | CLOTHING | 0.00 | 552.96 |
| 0101 | 21883 | 06/07/24 | 7099 | L2 BRANDS LLC | 29.1 | 0496.57 | CLOTHING | 0.00 | 552.96 |
| 0101 | 21883 | 06/07/24 | 7099 | L2 BRANDS LLC | 29.1 | 0496.57 | CLOTHING | 0.00 | 328.44 |
| 0101 | 21883 | 06/07/24 | 7099 | L2 BRANDS LLC | 29.1 | 0496.57 | CLOTHING | 0.00 | 293.64 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,634.53 |
| 0101 | 21884 | 06/07/24 | 7552 | LARRY & ANTHONY FER | 29.1 | 0496.19 | SR CAPS & GOWNS | 0.00 | 5,518.40 |
| 0101 | 21885 | 06/07/24 | 2904 | JEFFREY L MACKNEER | 29.1 | 0496.19 | REIM SUPPLIES SR EV | 0.00 | 161.92 |
| 0101 | 21886 | 06/07/24 | 1635 | MELANIE M MORIN | 29.1 | 0496.85 | REIM PIZZA & SR MAT | 0.00 | 109.99 |
| 0101 | 21887 | 06/07/24 | 1619 | LORI B OGLE | 29.1 | 0496.19 | REIMB SR AWARD | 0.00 | 50.00 |
| 0101 | 21888 | 06/07/24 | 3045 | TROY E SMITH | 29.1 | 0496.85 | REIM PLAQ, RECORD P | 0.00 | 411.98 |
| 0101 | 21889 | 06/07/24 | 8120 | SUNFLOWER OF PEACE | 29.1 | 0496.52 | DONATION ART AUCTIO | 0.00 | 235.00 |
| 0101 | 21891 | 06/21/24 | 1430 | DERRY TWP SCHOOL DI | 29.1 | 0496.48 | AMAZON DRWSRNG BAG | 0.00 | 62.99 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 33,389.72 |
| TOTAL FUND | | | | | | | | 0.00 | 33,389.72 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 32 - CAPITAL RESERVE

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 287 | 06/06/24 | 6967 | CRABTREE ROHRBAUGH | 3245000000000811 | 330 | ARCHTCT SVCS ELEM | 0.00 | 110,328.00 |
| 0101 | 288 | 06/06/24 | 8456 | FIDEVIA, LLC | 3245000000000811 | 330 | OWNERS REP ELEM | 0.00 | 2,300.00 |
| 0101 | 288 | 06/06/24 | 8456 | FIDEVIA, LLC | 3245000000000811 | 330 | | 0.00 | 2,700.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 5,000.00 |
| 0101 | 289 | 06/06/24 | 4711 | RETTEW ASSOCIATES I | 3242000000000814 | 710 | SITE SURVEY ELEM | 0.00 | 16,423.60 |
| 0101 | 289 | 06/06/24 | 4711 | RETTEW ASSOCIATES I | 3242000000000806 | 710 | TERMINATION PERMITS | 0.00 | 1,693.66 |
| TOTAL CHECK | | | | | | | | 0.00 | 18,117.26 |
| 0101 | 290 | 06/10/24 | 1597 | BRIGHTBILL BODY WOR | 3227400000002000 | 752 | BUS PURCHASE | 0.00 | 403,857.00 |
| 0101 | 291 | 06/20/24 | 8456 | FIDEVIA, LLC | 3245000000000811 | 330 | OWNERS REP ELEM | 0.00 | 2,800.00 |
| 0101 | 292 | 06/20/24 | 7393 | HAMMEL ASSOCIATES A | 3246000003080808 | 330 | ARCHTCT CONCESS STN | 0.00 | 680.50 |
| 0101 | 293 | 06/20/24 | 8408 | LRPM, INC LAUER C | 3245000000000808 | 450 | CONCESSION STAND | 0.00 | 23,890.28 |
| 0101 | 293 | 06/20/24 | 8408 | LRPM, INC LAUER C | 3245000000000808 | 450 | CONCESSION STAND #4 | 0.00 | 27,922.09 |
| TOTAL CHECK | | | | | | | | 0.00 | 51,812.37 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 592,595.13 |
| TOTAL FUND | | | | | | | | 0.00 | 592,595.13 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 51 - CAFETERIA FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 14227 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 5131000002050000 | 635 | KARNS | 0.00 | 13.18 |
| 0101 | 14227 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 5131000003080000 | 610 | WEBSTAURANT | 0.00 | 30.56 |
| 0101 | 14227 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 5131000002050000 | 635 | DESSERT ECT | 0.00 | 80.96 |
| 0101 | 14227 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 5131000002050000 | 610.06 | KIND T SHIRTS | 0.00 | 161.70 |
| 0101 | 14227 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 5131000001020000 | 610 | ECOLAB | 0.00 | 370.37 |
| 0101 | 14227 | 06/06/24 | 7408 | CARDMEMBER SERVICE | 5131000001020000 | 630 | FEESER'S | 0.00 | 376.97 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,033.74 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 1,033.74 |
| TOTAL FUND | | | | | | | | 0.00 | 1,033.74 |

SELECTION CRITERIA: transact.yr='24' and transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date between '20240603
ACCOUNTING PERIOD: 1/25

FUND - 58 - GRANADA PROPERTY FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 1076 | 06/06/24 | 7276 | NRG BUSINESS MARKET | 5826200000003000 | 621 | 04/16/24-05/06/24 | 0.00 | 229.90 |
| 0101 | 1077 | 06/20/24 | 1788 | DERRY TWP MUNICIPAL | 5826200000003000 | 425 | 04/23/24-05/03/24 | 0.00 | 14.13 |
| 0101 | 1078 | 06/20/24 | 7276 | NRG BUSINESS MARKET | 5826200000003000 | 621 | 05/07/24-05/14/24 | 0.00 | 40.51 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 284.54 |
| TOTAL FUND | | | | | | | | 0.00 | 284.54 |
| TOTAL REPORT | | | | | | | | 0.00 | 1,807,627.78 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134580 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200000000000 | 610 | 3M EASY SHINE APPLI | 0.00 | 1,275.00 |
| 0101 | 134580 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200000000000 | 610 | MISC CHARGE | 0.00 | 5.95 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,280.95 |
| 0101 | 134581 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1013500003080000 | 610 | NIKON AF-S NIKKOR 3 | 0.00 | 1,996.95 |
| 0101 | 134581 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1013500003080000 | 610 | ASUS PROART 31.5" 1 | 0.00 | 349.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,345.95 |
| 0101 | 134582 | 07/29/24 | 4610 | BERKSHIRE SYSTEMS G | 1026200000001000 | 430 | FIRE ALARM INSPECTI | 0.00 | 5,792.00 |
| 0101 | 134582 | 07/29/24 | 4610 | BERKSHIRE SYSTEMS G | 1026200001020000 | 430 | ELEMENTARY SCHOOL | 0.00 | 1,995.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 7,787.00 |
| 0101 | 134583 | 07/29/24 | 7067 | ZIMMERMAN MULCH PRO | 1026300000000000 | 610 | COLONIAL BLACK MULC | 0.00 | 780.00 |
| 0101 | 134583 | 07/29/24 | 7067 | ZIMMERMAN MULCH PRO | 1026300000000000 | 610 | DELIVERY | 0.00 | 140.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 920.00 |
| 0101 | 134584 | 07/29/24 | 5106 | LEO KOB CO INC | 1026200000000000 | 430 | MIDDLE SCHOOL NURSE | 0.00 | 9,670.00 |
| 0101 | 134585 | 07/29/24 | 4862 | OMEGA SYSTEMS CONSU | 1028180000000750 | 650 | NIMBLE SOFTWARE MAI | 0.00 | 2,919.73 |
| 0101 | 134586 | 07/29/24 | 4620 | PIONEER MANUFACTURI | 1026300000000000 | 610 | BRIGHT STRIPE WHITE | 0.00 | 1,755.60 |
| 0101 | 134586 | 07/29/24 | 4620 | PIONEER MANUFACTURI | 1026300000000000 | 610 | ARTIC WHITE PVIPW12 | 0.00 | 193.00 |
| 0101 | 134586 | 07/29/24 | 4620 | PIONEER MANUFACTURI | 1026300000000000 | 610 | ESTIMATED SHIPPING/ | 0.00 | 143.12 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,091.72 |
| 0101 | 134587 | 07/29/24 | 7922 | PSX INC | 1026603601020703 | 610 | ELEMENTARY AND ECC | 0.00 | 1,000.00 |
| 0101 | 134588 | 07/29/24 | 2370 | PTM DOCUMENT SYSTEM | 1025190000001700 | 610 | GENERAL FUND/BROWN | 0.00 | 860.00 |
| 0101 | 134588 | 07/29/24 | 2370 | PTM DOCUMENT SYSTEM | 1025190000001700 | 610 | HIGH SCHOOL ACTIVIT | 0.00 | 860.00 |
| 0101 | 134588 | 07/29/24 | 2370 | PTM DOCUMENT SYSTEM | 1025190000001700 | 610 | CAFETERIA FUND/BLUE | 0.00 | 860.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,580.00 |
| 0101 | 134589 | 07/29/24 | 1261 | TANNER OF PA INC | 1011100002050151 | 610 | RECTANGLE TABLE 36X | 0.00 | 958.50 |
| 0101 | 134589 | 07/29/24 | 1261 | TANNER OF PA INC | 1011100002050151 | 610 | STOOL, BUILD CAFE H | 0.00 | 240.62 |
| 0101 | 134589 | 07/29/24 | 1261 | TANNER OF PA INC | 1011100002050151 | 610 | DELIVERY & INSTALL | 0.00 | 175.00 |
| 0101 | 134589 | 07/29/24 | 1261 | TANNER OF PA INC | 1011100002050151 | 610 | ESTIMATED SHIPPING/ | 0.00 | 243.75 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,617.87 |
| 0101 | 134590 | 07/29/24 | 7575 | ULTIMATE DRILL BOOK | 1011100003080750 | 650 | UDBAPP LICENSE | 0.00 | 1,100.00 |
| 0101 | 134591 | 07/29/24 | 3310 | VALLEY LITHO SUPPLY | 1025400000001750 | 610 | HAR WHITE PADDING C | 0.00 | 46.31 |
| 0101 | 134592 | 07/29/24 | 8272 | YOURMEMBERSHIP.COM | 1023600000001000 | 549 | 30 DAY JOB POSTING | 0.00 | 299.00 |
| 0101 | 134593 | 07/29/24 | 3779 | APPERSON INC | 1011100003080190 | 610 | 100 Q DATALINK 1200 | 0.00 | 226.14 |
| 0101 | 134593 | 07/29/24 | 3779 | APPERSON INC | 1011100003080190 | 610 | 50 Q DATALINK 1200 | 0.00 | 225.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 451.14 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | AUDIO-TECHNICA AT20 | 0.00 | 74.25 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | SHURE RK143G REPLAC | 0.00 | 51.84 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | AURAY MS-5130 ROUND | 0.00 | 43.48 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFFE | 0.00 | 138.95 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPE PRO GAFFER | 0.00 | 76.16 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFFE | 0.00 | 21.76 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFFE | 0.00 | 62.92 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFFE | 0.00 | 45.14 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL DMX559-S STUD | 0.00 | 35.94 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL DMX55P-010-S | 0.00 | 32.96 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL PREMIUM PERFO | 0.00 | 26.92 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL PREMIER QUAD | 0.00 | 49.38 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL A-XMMF 3.5MM | 0.00 | 5.24 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PEARSTONE AMP-4 GOL | 0.00 | 12.00 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFFE | 0.00 | 23.74 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFF | 0.00 | 22.57 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | RODE N5 COMPACT 1/2 | 0.00 | 149.25 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | SENNHEISER E835S HA | 0.00 | 232.83 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO GAFFE | 0.00 | 79.40 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO SPIKE | 0.00 | 12.52 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | PRO TAPES PRO SPIKE | 0.00 | 46.00 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | RODE WS8 DELUX WIND | 0.00 | 75.00 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | WHIRLWIND AC POWERC | 0.00 | 66.76 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL STUDIO ELITE | 0.00 | 52.42 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | SONNET RACKMAC MINI | 0.00 | 199.00 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | SHURE WA310 DYNAMIC | 0.00 | 60.48 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | SHURE A2WS-BK BLACK | 0.00 | 28.08 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | FOCUSRITE SCARLETT | 0.00 | 226.79 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | BLIZZARD COOL CABLE | 0.00 | 26.30 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | RODE STERIO BAR | 0.00 | 36.75 |
| 0101 | 134594 | 07/29/24 | 197 | B & H PHOTO-VIDEO-P | 1023800003080000 | 610 | KOPUL PREMIUM PERFO | 0.00 | 59.92 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,074.75 |
| 0101 | 134595 | 07/29/24 | 5277 | CSMI | 1028180000000750 | 650 | SPORTSWARE ONLINE E | 0.00 | 660.00 |
| 0101 | 134596 | 07/29/24 | 1237 | EXPLORE LEARNING IN | 1011100001022750 | 650 | REFLEX SITE LICENSE | 0.00 | 2,965.50 |
| 0101 | 134597 | 07/29/24 | 191 | FLUTE WORLD COMPANY | 1011100003080121 | 610 | GUO NEW VOICE PICCO | 0.00 | 735.00 |
| 0101 | 134597 | 07/29/24 | 191 | FLUTE WORLD COMPANY | 1011100003080121 | 610 | ESTIMATED SHIPPING/ | 0.00 | 15.95 |
| TOTAL CHECK | | | | | | | | 0.00 | 750.95 |
| 0101 | 134598 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100003080121 | 610 | JUPITER JTR700A TRU | 0.00 | 477.00 |
| 0101 | 134598 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100003080121 | 610 | HAYNES AP86W PICCOL | 0.00 | 1,402.50 |
| 0101 | 134598 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100003080121 | 610 | LATIN PERCUSSION LP | 0.00 | 42.61 |
| 0101 | 134598 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100003080121 | 610 | VIC FIRTH VFMB0H CO | 0.00 | 38.37 |
| 0101 | 134598 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100003080121 | 610 | VIC FIRTH VFMB1H CO | 0.00 | 32.35 |
| 0101 | 134598 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100003080121 | 610 | VIC FIRTH VFMB3H CO | 0.00 | 30.03 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,022.86 |
| 0101 | 134599 | 07/29/24 | 147 | PEARSON ASSESSMENTS | 1011100001021000 | 610 | SSIS SEL EDITION Q- | 0.00 | 425.00 |
| 0101 | 134600 | 07/29/24 | 8119 | SILKTIDE INC | 1028180000000750 | 650 | ANNUAL ACCESS TO SI | 0.00 | 4,980.05 |
| 0101 | 134601 | 07/29/24 | 4637 | STAPLES CONTRACT & | 1011100003080170 | 610 | UNI-BALL VISION ELI | 0.00 | 50.64 |
| 0101 | 134601 | 07/29/24 | 4637 | STAPLES CONTRACT & | 1011100003080170 | 610 | PAPERMATE PRO MECHA | 0.00 | 16.41 |
| TOTAL CHECK | | | | | | | | 0.00 | 67.05 |

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | LP CRYSTAL RAINSTIC | 0.00 | 62.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | LP ROCK SHAKER - BL | 0.00 | 33.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | MEINL BAMBOO RAINST | 0.00 | 34.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | MEINL HEADLINER SER | 0.00 | 85.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | MEINL STUDIO SHAKER | 0.00 | 22.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | PEARL RACK CLAMP W/ | 0.00 | 344.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | PEARL TILTING RACK | 0.00 | 172.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | PEARL SHORT BOOM CY | 0.00 | 176.00 |
| 0101 | 134602 | 07/29/24 | 2215 | STEVE WEISS MUSIC I | 1011100003080121 | 610 | ESTIMATED SHIPPING/ | 0.00 | 25.95 |
| TOTAL CHECK | | | | | | | | 0.00 | 953.95 |
| 0101 | 134603 | 07/29/24 | 3720 | SWEETWATER SOUND IN | 1011100003080121 | 610 | PRO CO SHIELDED CAT | 0.00 | 52.00 |
| 0101 | 134603 | 07/29/24 | 3720 | SWEETWATER SOUND IN | 1011100003080121 | 610 | BEHRINGER 8-OUTPUT | 0.00 | 709.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 761.00 |
| 0101 | 134604 | 07/29/24 | 7564 | ZENDESK INC | 1028180000000750 | 650 | ZENDESK SUITE PROFE | 0.00 | 12,600.00 |
| 0101 | 134605 | 07/29/24 | 3496 | NATHAN P BEAMER | 1023800002050000 | 810 | PERS REIM PLC CONF | 0.00 | 111.25 |
| 0101 | 134606 | 07/29/24 | 6516 | STEVEN R BELL | 1027200000002000 | 580 | PERS REIMB MILEAGE | 0.00 | 682.73 |
| 0101 | 134607 | 07/29/24 | 1001 | DIANA R COLE | 1023800002050000 | 810 | PERS REIMB PLC CONF | 0.00 | 235.53 |
| 0101 | 134608 | 07/29/24 | 1374 | JENA L FUNCK | 1023800001020000 | 610 | INSERVICE CANDY | 0.00 | 15.98 |
| 0101 | 134609 | 07/29/24 | 8492 | MICHAEL J GALLOWAY | 1023800002050000 | 810 | PERS REIMB PLC CONF | 0.00 | 73.90 |
| 0101 | 134610 | 07/29/24 | 9999 | GRIFFITH, DONNA | 1032500003000571 | 610 | PERS REIMB BOYS LAX | 0.00 | 472.76 |
| 0101 | 134611 | 07/29/24 | 4730 | DENISE N GRUDI | 1022720000000310 | 580 | PERS REIMB MILEAGE | 0.00 | 201.00 |
| 0101 | 134612 | 07/29/24 | 8493 | SHAUNTAE J IACHINI | 1023800002050000 | 580 | PERS REIMB PLC CONF | 0.00 | 111.07 |
| 0101 | 134613 | 07/29/24 | 1787 | DEANNA LONG | 1023800001021000 | 610 | PERS REIMB CALENDAR | 0.00 | 11.49 |
| 0101 | 134614 | 07/29/24 | 2442 | LISA M SVIBEN MILLE | 1027400000002000 | 626 | PERS REIMB GIFT CAR | 0.00 | 637.56 |
| 0101 | 134615 | 07/29/24 | 7925 | MICHAEL MONTEDORO J | 1032500000000550 | 580 | PERS REIMB MILEAGE | 0.00 | 727.62 |
| 0101 | 134615 | 07/29/24 | 7925 | MICHAEL MONTEDORO J | 1032500000000550 | 580 | PERS REIMB TOLLS | 0.00 | 34.60 |
| TOTAL CHECK | | | | | | | | 0.00 | 762.22 |
| 0101 | 134616 | 07/29/24 | 7951 | NESTER, TIMOTHY JAM | 1032500000000550 | 580 | PERS REIMB MILEAGE | 0.00 | 99.16 |
| 0101 | 134617 | 07/29/24 | 9999 | PATEL, AMIT | 1027200000002000 | 513.03 | PERS REIMB MILEAGE | 0.00 | 125.96 |
| 0101 | 134618 | 07/29/24 | 4268 | JASON A PEDERSEN | 1023800002050000 | 810 | PERS REIMB PLC CONF | 0.00 | 125.61 |
| 0101 | 134619 | 07/29/24 | 7866 | HEIDI N STINE | 1023800001023000 | 610 | PERS REIMB NOTEBOOK | 0.00 | 94.82 |
| 0101 | 134619 | 07/29/24 | 7866 | HEIDI N STINE | 1023800001023000 | 635 | PERS REIMB KINDER R | 0.00 | 153.48 |
| TOTAL CHECK | | | | | | | | 0.00 | 248.30 |

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134620 | 07/29/24 | 2221 | KEVIN E STOVER | 1032500003000566 | 635 | PERS REIMB MEALS | 0.00 | 200.00 |
| 0101 | 134620 | 07/29/24 | 2221 | KEVIN E STOVER | 1032500003000566 | 810 | PERS REIMB | 0.00 | 76.32 |
| TOTAL CHECK | | | | | | | | 0.00 | 276.32 |
| 0101 | 134621 | 07/29/24 | 6355 | ERICK VALENTIN | 1023800002050000 | 810 | PERS REIMB PLC CONF | 0.00 | 225.06 |
| 0101 | 134622 | 07/29/24 | 8270 | CHRISTA R ZITKO | 1027200000002000 | 513.03 | PERS REIMB MILEAGE | 0.00 | 836.16 |
| 0101 | 134623 | 07/29/24 | 8491 | RACHEL A BITNER | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 2,079.15 |
| 0101 | 134623 | 07/29/24 | 8491 | RACHEL A BITNER | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 2,079.75 |
| 0101 | 134623 | 07/29/24 | 8491 | RACHEL A BITNER | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 2,079.75 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,238.65 |
| 0101 | 134624 | 07/29/24 | 8444 | ABIGAIL R BLEACHER | 1022710001022000 | 240 | GRAD CLASS | 0.00 | 1,788.00 |
| 0101 | 134624 | 07/29/24 | 8444 | ABIGAIL R BLEACHER | 1022710001022000 | 240 | GRAD CLASS | 0.00 | 1,788.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,576.00 |
| 0101 | 134625 | 07/29/24 | 7590 | BRANDON M BUTERBAUG | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 504.00 |
| 0101 | 134626 | 07/29/24 | 5297 | ALYSSA B CARRICATO | 1022710002050000 | 240 | GRAD CLASS | 0.00 | 3,120.00 |
| 0101 | 134627 | 07/29/24 | 8355 | COLE M GILLOW | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 2,238.00 |
| 0101 | 134627 | 07/29/24 | 8355 | COLE M GILLOW | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 2,238.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,476.00 |
| 0101 | 134628 | 07/29/24 | 8014 | ALEXANDRIA DECICCO | 1022710001021000 | 240 | GRAD CLASS | 0.00 | 3,110.10 |
| 0101 | 134628 | 07/29/24 | 8014 | ALEXANDRIA DECICCO | 1022710001021000 | 240 | GRAD CLASS | 0.00 | 4,177.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 7,287.90 |
| 0101 | 134629 | 07/29/24 | 7464 | CARA A GARNER | 1022710001022000 | 240 | GRAD CLASS | 0.00 | 3,134.98 |
| 0101 | 134630 | 07/29/24 | 7907 | NICHOLAS I FRANK | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 803.85 |
| 0101 | 134630 | 07/29/24 | 7907 | NICHOLAS I FRANK | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 803.85 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,607.70 |
| 0101 | 134631 | 07/29/24 | 8372 | CAROLINE E GARNER | 1022710001023000 | 240 | GRAD CLASS | 0.00 | 2,110.20 |
| 0101 | 134632 | 07/29/24 | 8092 | KATELYN L WOLOSYN | 1022710001021000 | 240 | GRAD CLASS | 0.00 | 1,125.00 |
| 0101 | 134632 | 07/29/24 | 8092 | KATELYN L WOLOSYN | 1022710000000000 | 240 | GRAD CLASS | 0.00 | 1,788.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,913.00 |
| 0101 | 134633 | 07/29/24 | 8205 | KAITLIN BOWSER | 1022710001023000 | 240 | GRAD CLASS | 0.00 | 1,864.20 |
| 0101 | 134634 | 07/29/24 | 6418 | ALARIC I KRAUSE | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 1,995.00 |
| 0101 | 134635 | 07/29/24 | 8178 | CASSANDRA L MARKE | 1022710001022000 | 240 | GRAD CLASS | 0.00 | 1,620.00 |
| 0101 | 134635 | 07/29/24 | 8178 | CASSANDRA L MARKE | 1022710001022000 | 240 | GRAD CLASS | 0.00 | 1,620.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,240.00 |
| 0101 | 134636 | 07/29/24 | 7925 | MICHAEL MONTEDORO J | 10 | 0103 | ATHLETICS PETTY CAS | 0.00 | 2,500.00 |
| 0101 | 134637 | 07/29/24 | 8427 | SADIE E SMITH | 1022710001021000 | 240 | GRAD CLASS | 0.00 | 1,750.50 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134637 | 07/29/24 | 8427 | SADIE E SMITH | 1022710001021000 | 240 | GRAD CLASS | 0.00 | 1,750.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,501.00 |
| 0101 | 134638 | 07/29/24 | 6078 | EMILY E STERNER | 1022710003080000 | 240 | GRAD CLASS | 0.00 | 1,876.80 |
| 0101 | 134639 | 07/29/24 | 8301 | AMANDA C WILLIAMS | 1022710001023000 | 240 | GRAD CLASS | 0.00 | 1,864.20 |
| 0101 | 134640 | 07/29/24 | 8449 | ASHLEY G MILOSEK | 1022710001022000 | 240 | GRAD CLASS | 0.00 | 1,788.00 |
| 0101 | 134641 | 07/29/24 | 8440 | NICOLE L WYNNE | 1022710001021000 | 240 | GRAD CLASS | 0.00 | 1,788.00 |
| 0101 | 134642 | 07/29/24 | 7788 | 1ST LIGHT COACHING | 1028340000001000 | 360 | COACHING PURSEL | 0.00 | 300.00 |
| 0101 | 134642 | 07/29/24 | 7788 | 1ST LIGHT COACHING | 1028340003080000 | 360 | COACHING SCHMIDT | 0.00 | 300.00 |
| 0101 | 134642 | 07/29/24 | 7788 | 1ST LIGHT COACHING | 1028340002050000 | 360 | COAHING VALENTIN | 0.00 | 300.00 |
| 0101 | 134642 | 07/29/24 | 7788 | 1ST LIGHT COACHING | 1028340000001000 | 360 | COACHING SHUMAN | 0.00 | 300.00 |
| 0101 | 134642 | 07/29/24 | 7788 | 1ST LIGHT COACHING | 1028340001020000 | 360 | COACHING HES | 0.00 | 500.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,700.00 |
| 0101 | 134643 | 07/29/24 | 1458 | AHOLD FINANCIAL SER | 1014900002050528 | 610 | WEB | 0.00 | 90.31 |
| 0101 | 134643 | 07/29/24 | 1458 | AHOLD FINANCIAL SER | 1023600000001000 | 635 | WINSLOW | 0.00 | 27.13 |
| TOTAL CHECK | | | | | | | | 0.00 | 117.44 |
| 0101 | 134644 | 07/29/24 | 8169 | ALL HANDS INTERPRET | 1012210001020000 | 323 | INTERPRETATION SVCS | 0.00 | 1,968.09 |
| 0101 | 134644 | 07/29/24 | 8169 | ALL HANDS INTERPRET | 1012210001020000 | 323 | INTERPRETATION SVCS | 0.00 | 4,837.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,805.89 |
| 0101 | 134645 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200002050000 | 610 | VACUUM PARTS/REPAIR | 0.00 | 177.15 |
| 0101 | 134645 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200000000000 | 430 | VACUUM REPAIR | 0.00 | 81.44 |
| 0101 | 134645 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200003080000 | 610 | VACCUM PARTS/REPAIR | 0.00 | 196.88 |
| 0101 | 134645 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200000000000 | 610 | FLOOR PADS | 0.00 | 205.00 |
| 0101 | 134645 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200001020000 | 610 | VACUUM PARTS/REPAIR | 0.00 | 244.37 |
| TOTAL CHECK | | | | | | | | 0.00 | 904.84 |
| 0101 | 134646 | 07/29/24 | 4610 | BERKSHIRE SYSTEMS G | 1026200000001000 | 430 | | 0.00 | 406.00 |
| 0101 | 134646 | 07/29/24 | 4610 | BERKSHIRE SYSTEMS G | 1026200002050000 | 430 | REPLACE SPRINK HEAD | 0.00 | 1,800.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,206.00 |
| 0101 | 134647 | 07/29/24 | 8414 | BRICK LANDSCAPING S | 1026200000001000 | 414 | WEED/TRASH CONTROL | 0.00 | 127.99 |
| 0101 | 134647 | 07/29/24 | 8414 | BRICK LANDSCAPING S | 1026300000000000 | 414 | MOW 6/3, 6/1, 6/17 | 0.00 | 495.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 622.99 |
| 0101 | 134648 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.22 | TRANSP PARTS | 0.00 | 672.45 |
| 0101 | 134648 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 430 | BUS 53 | 0.00 | 1,300.09 |
| 0101 | 134648 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.15 | TRANSP PARTS | 0.00 | 185.68 |
| 0101 | 134648 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.22 | TRANSP PARTS | 0.00 | 413.86 |
| 0101 | 134648 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.15 | TRANSP PARTS | 0.00 | 347.22 |
| 0101 | 134648 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.15 | TRANSP PARTS | 0.00 | 31.92 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,951.22 |
| 0101 | 134649 | 07/29/24 | 1586 | BUS PARTS WAREHOUSE | 1027400000002000 | 610.22 | TRANSP PARTS | 0.00 | 156.01 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012900000000000 | 322 | NON CLASS PLACEMENT | 0.00 | 2,187.00 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

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ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012330003080000 | 322 | CLASS PLACEMENTS | 0.00 | 2,950.11 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012330001020000 | 322 | NON CLASS PLACEMENT | 0.00 | 2,962.67 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012110003080000 | 322 | CLASS PLACEMENTS | 0.00 | 4,991.06 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012210001020000 | 322 | NON CLASS PLACEMENT | 0.00 | 5,763.34 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012700003080000 | 322 | NON CLASS PLACEMENT | 0.00 | 6,701.33 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012310001020000 | 322 | CENTER PNT MBER DIS | 0.00 | 8,026.68 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012900001020000 | 322 | 8/25/23-5/31/24 | 0.00 | 9,937.79 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012700001020000 | 322 | CLASS PLACEMENTS | 0.00 | 10,596.80 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012310003080000 | 322 | MENTAL HEALTH | 0.00 | 25,649.81 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012330001020000 | 322 | CLASS PLACEMENTS | 0.00 | 42,261.97 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012900000000000 | 322 | ADDITIONAL SVCS | 0.00 | 26.66 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012310003080000 | 322 | CLASS PLACEMENTS | 0.00 | -3,963.72 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012310003080000 | 322 | CENTER PNT MBER DIS | 0.00 | -3,399.22 |
| 0101 | 134650 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1012310002050000 | 322 | MENTAL HEALTH | 0.00 | -2,331.81 |
| TOTAL CHECK | | | | | | | | 0.00 | 112,360.47 |
| 0101 | 134651 | 07/29/24 | 4701 | COLORTECH INC | 1011100002050151 | 610 | READING POSTERS | 0.00 | 284.00 |
| 0101 | 134652 | 07/29/24 | 8241 | OCCUPATIONAL HEALTH | 1027200000002000 | 333 | TRANSP PHYSICAL | 0.00 | 104.00 |
| 0101 | 134652 | 07/29/24 | 8241 | OCCUPATIONAL HEALTH | 1027200000002000 | 333 | TRANSP PHYSICAL | 0.00 | 104.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 208.00 |
| 0101 | 134653 | 07/29/24 | 5584 | CORNWELL DOOR SERVI | 1026200000001000 | 430 | | 0.00 | 436.00 |
| 0101 | 134654 | 07/29/24 | 8306 | DAUPHIN COUNTY OFFI | 1023300000000000 | 330 | H/F APPLICATION | 0.00 | 916.50 |
| 0101 | 134654 | 07/29/24 | 8306 | DAUPHIN COUNTY OFFI | 1023300000000000 | 330 | R/E TAX QTR 2/24 | 0.00 | 14.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 931.30 |
| 0101 | 134655 | 07/29/24 | 6664 | CPLOA | 1032500003000571 | 343 | BOYS LAX OFFICIALS | 0.00 | 2,047.50 |
| 0101 | 134656 | 07/29/24 | 7986 | CUSTOM EXHAUST SHOP | 1027400000002000 | 430 | BUS REPAIRS | 0.00 | 1,103.31 |
| 0101 | 134656 | 07/29/24 | 7986 | CUSTOM EXHAUST SHOP | 1027400000002000 | 430 | BUS REPAIRS | 0.00 | 621.16 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,724.47 |
| 0101 | 134657 | 07/29/24 | 6541 | ATAB INC | 1026200000000000 | 430 | INSPECTIONS | 0.00 | 757.12 |
| 0101 | 134658 | 07/29/24 | 672 | JUDD, JEFFREY R | 1011100002050121 | 430 | REPLACE HARP STRING | 0.00 | 40.00 |
| 0101 | 134659 | 07/29/24 | 5950 | FOUNDATION BLDG MAT | 1026200000000000 | 610 | MATERIALS | 0.00 | 682.72 |
| 0101 | 134660 | 07/29/24 | 2177 | DERRY TWP SCHOOL DI | 1023600000001000 | 635 | EOY DESSERT WINSLOW | 0.00 | 767.38 |
| 0101 | 134660 | 07/29/24 | 2177 | DERRY TWP SCHOOL DI | 1011100001522000 | 635 | 5TH GR EOY CELEBRAT | 0.00 | 623.81 |
| 0101 | 134660 | 07/29/24 | 2177 | DERRY TWP SCHOOL DI | 1014900002050528 | 635 | WEB CELEBRATION | 0.00 | 350.91 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,742.10 |
| 0101 | 134661 | 07/29/24 | 7898 | FOX MEDICAL CASE MA | 1021400002050000 | 330 | TRANSLATION SVCS | 0.00 | 866.19 |
| 0101 | 134662 | 07/29/24 | 6599 | GALLAGHER PRINTING | 1032500003000566 | 610 | TRACK LETTERS | 0.00 | 90.21 |
| 0101 | 134662 | 07/29/24 | 6599 | GALLAGHER PRINTING | 1032500003000551 | 610 | TRACK LETTERS | 0.00 | 56.30 |
| 0101 | 134662 | 07/29/24 | 6599 | GALLAGHER PRINTING | 1032500003000566 | 610 | TRACK LETTERS | 0.00 | 7.07 |
| TOTAL CHECK | | | | | | | | 0.00 | 153.58 |

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FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134663 | 07/29/24 | 673 | GDC IT SOLUTIONS | 1028180000000750 | 766 | CONFIG SWITCH BKUPS | 0.00 | 2,186.25 |
| 0101 | 134663 | 07/29/24 | 673 | GDC IT SOLUTIONS | 1021190000000750 | 650 | ARCHIVE HIP FLAT FI | 0.00 | 1,938.75 |
| 0101 | 134663 | 07/29/24 | 673 | GDC IT SOLUTIONS | 1028180000000750 | 766 | SWITCHES FOR SERVER | 0.00 | 3,376.48 |
| TOTAL CHECK | | | | | | | | 0.00 | 7,501.48 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200003080000 | 610 | HHS SCIENCE ROOM | 0.00 | 158.91 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000000000 | 610 | HVAC SHOP TOOLS | 0.00 | 310.61 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000000000 | 610 | HVAC INVENTORY | 0.00 | 7.46 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000001000 | 610 | CARPENTER SHOP | 0.00 | 16.76 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000000000 | 610 | ECC WALL | 0.00 | 17.58 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000001000 | 610 | BG LIGHTING | 0.00 | 23.52 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000001000 | 610 | HVAC INVENTORY | 0.00 | 64.62 |
| 0101 | 134664 | 07/29/24 | 748 | GRAINGER INC | 1026200000000000 | 610 | LIB AHU REPAIR | 0.00 | 38.19 |
| TOTAL CHECK | | | | | | | | 0.00 | 637.65 |
| 0101 | 134665 | 07/29/24 | 790 | HAZLETON OIL & ENVI | 1027400000002000 | 610.19 | TRANSP SUPPLY | 0.00 | 152.00 |
| 0101 | 134666 | 07/29/24 | 6883 | HENISE TIRE SERVICE | 1027400000002000 | 610.12 | TRANSP TIRES | 0.00 | 1,204.03 |
| 0101 | 134666 | 07/29/24 | 6883 | HENISE TIRE SERVICE | 1027400000002000 | 610.11 | TRANSP TIRES | 0.00 | 1,950.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,154.03 |
| 0101 | 134667 | 07/29/24 | 818 | HERSHEY ROTARY CLUB | 1023600000001000 | 810 | | 0.00 | 400.00 |
| 0101 | 134668 | 07/29/24 | 5828 | HIGHER INFORMATION | 1025400000001750 | 448 | JULY LEASE | 0.00 | 487.94 |
| 0101 | 134669 | 07/29/24 | 6843 | INNOVATIVE COACH LL | 1032500003000559 | 580 | GIRLS BBALL | 0.00 | 1,275.00 |
| 0101 | 134669 | 07/29/24 | 6843 | INNOVATIVE COACH LL | 1032500003000571 | 580 | BOYS LAX | 0.00 | 1,325.00 |
| 0101 | 134669 | 07/29/24 | 6843 | INNOVATIVE COACH LL | 1032500003000564 | 580 | SOFTBALL | 0.00 | 1,325.00 |
| 0101 | 134669 | 07/29/24 | 6843 | INNOVATIVE COACH LL | 1032500003000565 | 580 | | 0.00 | 1,325.00 |
| 0101 | 134669 | 07/29/24 | 6843 | INNOVATIVE COACH LL | 1032500003000570 | 580 | GIRLS LAX | 0.00 | 1,325.00 |
| 0101 | 134669 | 07/29/24 | 6843 | INNOVATIVE COACH LL | 1032500003000571 | 580 | BOYS LAX | 0.00 | 3,045.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 9,620.00 |
| 0101 | 134670 | 07/29/24 | 8182 | ITHAKA HARBORS INC/ | 1011904111020000 | 322 | TITLE 1 SVCS | 0.00 | 1,052.00 |
| 0101 | 134671 | 07/29/24 | 8123 | J HUBLER LANDSCAPIN | 1026300000000000 | 414 | REPAIR IRRIGATION | 0.00 | 2,677.57 |
| 0101 | 134672 | 07/29/24 | 924 | JKM TRAINING INC | 1026600000000000 | 390 | RECERT COURSE | 0.00 | 2,672.06 |
| 0101 | 134672 | 07/29/24 | 924 | JKM TRAINING INC | 1026600000000000 | 390 | DAFE CRISIS RECERT | 0.00 | 54.95 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,727.01 |
| 0101 | 134673 | 07/29/24 | 940 | JOHNSTONE SUPPLY IN | 1026200001020000 | 610 | PARTS | 0.00 | 93.58 |
| 0101 | 134674 | 07/29/24 | 6187 | KEYSTONE SERVICE SY | 1021190000000000 | 390 | HES SDNT SVCS | 0.00 | 351.00 |
| 0101 | 134675 | 07/29/24 | 1570 | LANCASTER/LEBANON I | 1024200001020000 | 322 | SPPECH/OCCUP/PHYS | 0.00 | 496.80 |
| 0101 | 134675 | 07/29/24 | 1570 | LANCASTER/LEBANON I | 1012250001020000 | 322 | SPPECH/OCCUP/PHYS | 0.00 | 624.00 |
| 0101 | 134675 | 07/29/24 | 1570 | LANCASTER/LEBANON I | 1012330001020000 | 322 | SUPPLEMENTAL SVCS | 0.00 | 2,425.50 |
| 0101 | 134675 | 07/29/24 | 1570 | LANCASTER/LEBANON I | 1024200001020000 | 322 | OCCUP/PHYS THERAPY | 0.00 | 36.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,582.30 |
| 0101 | 134676 | 07/29/24 | 6272 | LANGUAGE LINE SERVI | 1011904711020153 | 329 | INTERPRETATION SVCS | 0.00 | 444.08 |

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FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134677 | 07/29/24 | 5717 | LEADER SERVICES INC | 1012900000000000 | 323 | SPEECH LANG HEARING | 0.00 | 128.10 |
| 0101 | 134677 | 07/29/24 | 5717 | LEADER SERVICES INC | 1012900000000000 | 323 | OCCUP THERAPY | 0.00 | 80.50 |
| 0101 | 134677 | 07/29/24 | 5717 | LEADER SERVICES INC | 1012900000000000 | 323 | SPECIAL TRANSP | 0.00 | 78.75 |
| 0101 | 134677 | 07/29/24 | 5717 | LEADER SERVICES INC | 1012900000000000 | 323 | PHYSICAL THERAPY | 0.00 | 9.80 |
| 0101 | 134677 | 07/29/24 | 5717 | LEADER SERVICES INC | 1012900000000000 | 323 | PSYCHOLOGY | 0.00 | 1.40 |
| TOTAL CHECK | | | | | | | | 0.00 | 298.55 |
| 0101 | 134678 | 07/29/24 | 1897 | LIVING UNLIMITED IN | 1012908900000000 | 323 | MUSIC LESSONS | 0.00 | 660.00 |
| 0101 | 134679 | 07/29/24 | 1093 | MARK'S PLUMBING PAR | 1026200000001000 | 610 | PLUMB INVENTORY | 0.00 | 1,083.11 |
| 0101 | 134680 | 07/29/24 | 8346 | M-D TRUCK SALES AND | 1027400000002000 | 430 | BUS 26 | 0.00 | 2,456.76 |
| 0101 | 134681 | 07/29/24 | 1006 | MEIER SUPPLY CO INC | 1026200000000000 | 610 | HES REPAIR AAEON | 0.00 | 44.74 |
| 0101 | 134682 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100002050121 | 430 | TUBA REPAIR | 0.00 | 138.45 |
| 0101 | 134682 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100001020121 | 430 | 1/4 CELLO REPAIR | 0.00 | 213.77 |
| 0101 | 134682 | 07/29/24 | 1579 | MENCHEY MUSIC SERVI | 1011100002050121 | 430 | TUBA REPAIR | 0.00 | 198.05 |
| TOTAL CHECK | | | | | | | | 0.00 | 550.27 |
| 0101 | 134683 | 07/29/24 | 2929 | MICHAEL, ELIZABETH | 1012900000000000 | 329 | SBAP | 0.00 | 30.00 |
| 0101 | 134684 | 07/29/24 | 8487 | MID-ATLANTIC VALUAT | 1023600000001000 | 330 | APPRISAL GRANADA BL | 0.00 | 7,500.00 |
| 0101 | 134685 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610.18 | TRANSP PARTS | 0.00 | 81.48 |
| 0101 | 134685 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610 | TRANSP PARTS | 0.00 | 53.07 |
| 0101 | 134685 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610.18 | TRANSP PARTS | 0.00 | 4.71 |
| 0101 | 134685 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610 | TRANSP PARTS | 0.00 | 21.54 |
| 0101 | 134685 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610.22 | TRANSP PARTS | 0.00 | 7.99 |
| 0101 | 134685 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610.16 | TRANSP PARTS | 0.00 | 14.99 |
| TOTAL CHECK | | | | | | | | 0.00 | 183.78 |
| 0101 | 134686 | 07/29/24 | 7508 | NEW STORY LLC | 1012330001020000 | 323 | AUTISM SUPPORT | 0.00 | 2,975.00 |
| 0101 | 134687 | 07/29/24 | 420 | PASBO | 1028360000001750 | 360 | REGISTRATION | 0.00 | 80.00 |
| 0101 | 134688 | 07/29/24 | 931 | PIONEER DRAMA SERVI | 1032100003080517 | 810 | ALICE WONDERLAND | 0.00 | 16.00 |
| 0101 | 134689 | 07/29/24 | 8279 | POWER PRO EQUIPMENT | 1026300000000000 | 414 | PARTS | 0.00 | 105.42 |
| 0101 | 134690 | 07/29/24 | 6518 | PRECISION FIRE PROT | 1026200000000000 | 430 | INSPECTIONS | 0.00 | 780.00 |
| 0101 | 134690 | 07/29/24 | 6518 | PRECISION FIRE PROT | 1026200000001000 | 430 | INSPECTION | 0.00 | 7,854.00 |
| 0101 | 134690 | 07/29/24 | 6518 | PRECISION FIRE PROT | 1026200000000000 | 430 | INSPECT SPRINKLERS | 0.00 | 4,825.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 13,459.00 |
| 0101 | 134691 | 07/29/24 | 1075 | R F FAGER CO | 1026200000000000 | 610 | PLUMBING INVENTORY | 0.00 | 676.88 |
| 0101 | 134692 | 07/29/24 | 5071 | R L CLARKE ENTERPRI | 1026200001020000 | 610 | SYSTEM TREATMENT | 0.00 | 695.30 |
| 0101 | 134693 | 07/29/24 | 8320 | RAILROAD HOUSE | 1023600000001000 | 635 | ADMIN RETREAT | 0.00 | 3,870.79 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

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ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134694 | 07/29/24 | 1192 | ROYER'S FLOWERS INC | 1023600000001000 | 610 | GRADUATION FLOWERS | 0.00 | 478.78 |
| 0101 | 134695 | 07/29/24 | 6609 | RUBICON WEST LLC | 1028180000000750 | 650 | 7/1/24-6/30/25 | 0.00 | 14,388.00 |
| 0101 | 134696 | 07/29/24 | 6731 | SAH INC | 1026200000001000 | 430 | MONITORING ALARM SY | 0.00 | 480.00 |
| 0101 | 134697 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200002050000 | 610.01 | PARTS | 0.00 | 164.51 |
| 0101 | 134697 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200002050000 | 610 | MS LIGHTING | 0.00 | 78.92 |
| 0101 | 134697 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200000001000 | 610 | SHOP INVENTORY | 0.00 | 46.09 |
| 0101 | 134697 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200002050000 | 610 | MS LIGHTING | 0.00 | 47.41 |
| 0101 | 134697 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200003080000 | 610.01 | HHS REPAIRS | 0.00 | 49.06 |
| TOTAL CHECK | | | | | | | | 0.00 | 385.99 |
| 0101 | 134698 | 07/29/24 | 7804 | SPECIALIZED EDUCATI | 1014420003000000 | 323 | ALT ED | 0.00 | 5,652.00 |
| 0101 | 134698 | 07/29/24 | 7804 | SPECIALIZED EDUCATI | 1012310003080000 | 323 | SPEC ED | 0.00 | 6,624.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 12,276.00 |
| 0101 | 134699 | 07/29/24 | 1499 | SPORTSMANS INC | 1032500000000550 | 610 | SPORTS PINS | 0.00 | 122.50 |
| 0101 | 134699 | 07/29/24 | 1499 | SPORTSMANS INC | 1032500003000561 | 610 | BOYS TENNIS | 0.00 | 124.95 |
| 0101 | 134699 | 07/29/24 | 1499 | SPORTSMANS INC | 1032500003000551 | 610 | BASEBALLS | 0.00 | 311.15 |
| 0101 | 134699 | 07/29/24 | 1499 | SPORTSMANS INC | 1032500003000551 | 610 | BASEBALLS | 0.00 | 458.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,017.40 |
| 0101 | 134700 | 07/29/24 | 1777 | SUSQUEHANNA TWP SCH | 1012310001020000 | 323 | SPECED LAUREL LIFE | 0.00 | 37,956.22 |
| 0101 | 134701 | 07/29/24 | 4039 | TALLEY PETROLEUM EN | 1026200000000000 | 627 | ULSD DYED | 0.00 | 478.83 |
| 0101 | 134701 | 07/29/24 | 4039 | TALLEY PETROLEUM EN | 1026200000000000 | 627 | GASOLINE | 0.00 | 588.49 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,067.32 |
| 0101 | 134702 | 07/29/24 | 5633 | THERABILITIES INC | 1024200000000310 | 330 | PHYSCIAL THERAPY | 0.00 | 1,693.50 |
| 0101 | 134703 | 07/29/24 | 4228 | TK ELEVATOR CORPORA | 1026200000000000 | 430 | MAINTENANCE | 0.00 | 908.76 |
| 0101 | 134703 | 07/29/24 | 4228 | TK ELEVATOR CORPORA | 1026200000000000 | 430 | MAINTENANCE | 0.00 | 976.05 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,884.81 |
| 0101 | 134704 | 07/29/24 | 7727 | TRI-STATE SHREDDING | 1021190000000000 | 390 | SHREDDING | 0.00 | 285.00 |
| 0101 | 134705 | 07/29/24 | 581 | TRUSTEES OF THE UNI | 1032500003000566 | 810 | PEN RELAY REGISTRAT | 0.00 | 75.00 |
| 0101 | 134706 | 07/29/24 | 6417 | VISTA ADULT SERVICE | 1012330003080000 | 323 | EMPLOYMENT SVCS | 0.00 | 8,602.50 |
| 0101 | 134706 | 07/29/24 | 6417 | VISTA ADULT SERVICE | 1012330003080000 | 323 | EMPLOYMENT SVCS | 0.00 | 9,185.25 |
| TOTAL CHECK | | | | | | | | 0.00 | 17,787.75 |
| 0101 | 134707 | 07/29/24 | 1363 | VISTA SCHOOL INC | 1012330003080000 | 323 | PRE EMPLOY TRANS | 0.00 | 2,075.00 |
| 0101 | 134707 | 07/29/24 | 1363 | VISTA SCHOOL INC | 1012330003080000 | 323 | PRE EMPLOY TRANS | 0.00 | 1,850.00 |
| 0101 | 134707 | 07/29/24 | 1363 | VISTA SCHOOL INC | 1012330003080000 | 323 | PRE EMPLOY TRANS | 0.00 | 1,250.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 5,175.00 |
| 0101 | 134708 | 07/29/24 | 1371 | WALTERS SERVICES IN | 1027200000002000 | 424 | MAY HOLDING TANK | 0.00 | 1,606.50 |
| 0101 | 134708 | 07/29/24 | 1371 | WALTERS SERVICES IN | 1027200000002000 | 424 | JUNE HOLDING TANK | 0.00 | 994.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,601.00 |

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134709 | 07/29/24 | 1520 | WILHELM'S HARDWARE | 1026200000000000 | 610 | PARTS | 0.00 | 5.78 |
| 0101 | 134709 | 07/29/24 | 1520 | WILHELM'S HARDWARE | 1026200002050000 | 610 | PARTS | 0.00 | 6.58 |
| TOTAL CHECK | | | | | | | | 0.00 | 12.36 |
| 0101 | 134710 | 07/29/24 | 1933 | A/CAPA | 1028360000001750 | 360 | MEMBERSHIP SHUEY | 0.00 | 90.00 |
| 0101 | 134711 | 07/29/24 | 1458 | AHOLD FINANCIAL SER | 1012330001020000 | 610 | SPECED REINFORCERS | 0.00 | 75.82 |
| 0101 | 134711 | 07/29/24 | 1458 | AHOLD FINANCIAL SER | 1023800001021000 | 610 | PRIMARY KITCHEN SUP | 0.00 | 32.65 |
| TOTAL CHECK | | | | | | | | 0.00 | 108.47 |
| 0101 | 134712 | 07/29/24 | 287 | ALLEGHENY INTERMEDI | 1023600000001000 | 810 | PA EDUCATOR | 0.00 | 2,375.00 |
| 0101 | 134713 | 07/29/24 | 109 | AMERICAN STRING TEA | 1011100002050121 | 810 | MEMBERSHIP BRIAN BU | 0.00 | 125.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200000000000 | 610 | BURNISHING PADS | 0.00 | 57.70 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200002050000 | 442 | JULY RENTAL MS | 0.00 | 190.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200003080000 | 442 | JULY RENTAL HS | 0.00 | 500.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200003080000 | 442 | JULY RENTAL HS | 0.00 | 570.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200002050000 | 442 | JULY RENTAL MS | 0.00 | 570.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200002050000 | 442 | JULY RENTAL MS | 0.00 | 570.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200003080000 | 442 | JULY RENTAL HS | 0.00 | 375.00 |
| 0101 | 134714 | 07/29/24 | 2023 | AMERICHEM INTERNATI | 1026200003080000 | 442 | JULY RENTAL HS | 0.00 | 375.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,207.70 |
| 0101 | 134715 | 07/29/24 | 170 | APPLE INC | 1011100002050750 | 448.1 | LEASE | 0.00 | 96,619.55 |
| 0101 | 134715 | 07/29/24 | 170 | APPLE INC | 1011100003080750 | 448.1 | LEASE | 0.00 | 128,826.08 |
| TOTAL CHECK | | | | | | | | 0.00 | 225,445.63 |
| 0101 | 134716 | 07/29/24 | 8285 | ARBITER SPORTS | 1032500000000550 | 810 | | 0.00 | 5,433.00 |
| 0101 | 134717 | 07/29/24 | 7536 | ASCD | 1011100003080150 | 810 | MEMBERSHIP M. O'BRI | 0.00 | 105.00 |
| 0101 | 134717 | 07/29/24 | 7536 | ASCD | 1023800003080000 | 810 | MEMBERSHIP G. MILLE | 0.00 | 59.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 164.00 |
| 0101 | 134718 | 07/29/24 | 8139 | BIG SPRING VOLLEYBA | 1032500003000573 | 810 | VOLLYBALL TOURNEY | 0.00 | 250.00 |
| 0101 | 134719 | 07/29/24 | 8489 | BRANDYWINE HEIGHTS | 1032500003000568 | 810 | WRESTLING TOURNY | 0.00 | 375.00 |
| 0101 | 134720 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.15 | TRANSP PARTS | 0.00 | 157.88 |
| 0101 | 134720 | 07/29/24 | 1597 | BRIGHTBILL BODY WOR | 1027400000002000 | 610.15 | TRANSP PARTS | 0.00 | 158.84 |
| TOTAL CHECK | | | | | | | | 0.00 | 316.72 |
| 0101 | 134721 | 07/29/24 | 273 | CAPITAL AREA INTERM | 1022710000000000 | 360 | SUMMIT 6/20/24 | 0.00 | 3,762.00 |
| 0101 | 134722 | 07/29/24 | 8287 | CARE SOLACE INC | 1028350000000000 | 330 | SUBSCRIPTION 24/24 | 0.00 | 13,088.00 |
| 0101 | 134723 | 07/29/24 | 7932 | CMC NEPTUNE LLC | 1032500000000550 | 810 | SUBSCRIPTION | 0.00 | 4,200.00 |
| 0101 | 134724 | 07/29/24 | 8203 | COCALICO WRESTLING | 1032500003000568 | 810 | WRESTLING TOURNEY | 0.00 | 300.00 |
| 0101 | 134725 | 07/29/24 | 7903 | CSI LEASING INC | 1011100001022750 | 448.1 | SECONDARY IPAD LEAS | 0.00 | 50,105.62 |
| 0101 | 134725 | 07/29/24 | 7903 | CSI LEASING INC | 1011100001023750 | 448.1 | SECONDARY IPAD LEAS | 0.00 | 50,105.63 |

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134725 | 07/29/24 | 7903 | CSI LEASING INC | 1011100001021750 | 448.1 | SECONDARY IPAD LEAS | 0.00 | 50,105.63 |
| TOTAL CHECK | | | | | | | | 0.00 | 150,316.88 |
| 0101 | 134726 | 07/29/24 | 1533 | DAUPHIN COUNTY TECH | 1013900000001000 | 564 | | 0.00 | 87,946.24 |
| 0101 | 134727 | 07/29/24 | 2025 | DAUPHIN ELECTRIC IN | 1026200000000000 | 610 | LIGHTING | 0.00 | 3,147.84 |
| 0101 | 134728 | 07/29/24 | 672 | JUDD, JEFFREY R | 1011100003080121 | 610 | VIOLA RENTAL | 0.00 | 264.00 |
| 0101 | 134729 | 07/29/24 | 7769 | EDUPOINT EDUCATIONA | 1028180000000750 | 650 | SYNERGY | 0.00 | 85,415.00 |
| 0101 | 134729 | 07/29/24 | 7769 | EDUPOINT EDUCATIONA | 1028180000000750 | 650 | SYNERGY | 0.00 | 1,328.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 86,743.00 |
| 0101 | 134730 | 07/29/24 | 8490 | ENCOVA MUTUAL INSUR | 10 | 0462.08 | WCN6010565 | 0.00 | 48,622.00 |
| 0101 | 134731 | 07/29/24 | 8436 | FACILITIES MANAGEME | 1028180000000750 | 650 | MANAGEMENT SYSTEM | 0.00 | 12,076.00 |
| 0101 | 134732 | 07/29/24 | 8339 | ACTIVE INTERNET TEC | 1028180000000750 | 650 | WEB HOSTING | 0.00 | 12,246.00 |
| 0101 | 134733 | 07/29/24 | 8348 | FORTRA LLC | 1028180000000750 | 650 | HELP SYSTEM | 0.00 | 1,068.28 |
| 0101 | 134734 | 07/29/24 | 7062 | FRASER ADVANCED INF | 1011100001021750 | 448 | JULY 24 LEASE | 0.00 | 384.60 |
| 0101 | 134734 | 07/29/24 | 7062 | FRASER ADVANCED INF | 1011100001022750 | 448 | JULY 24 LEASE | 0.00 | 384.60 |
| 0101 | 134734 | 07/29/24 | 7062 | FRASER ADVANCED INF | 1011100001023750 | 448 | JULY 24 LEASE | 0.00 | 384.60 |
| 0101 | 134734 | 07/29/24 | 7062 | FRASER ADVANCED INF | 1011100003080750 | 448 | JULY 24 LEASE | 0.00 | 427.33 |
| 0101 | 134734 | 07/29/24 | 7062 | FRASER ADVANCED INF | 1011100002050750 | 448 | JULY 24 LEASE | 0.00 | 427.33 |
| 0101 | 134734 | 07/29/24 | 7062 | FRASER ADVANCED INF | 1025400000001750 | 448 | JULY 24 LEASE | 0.00 | 128.21 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,136.67 |
| 0101 | 134735 | 07/29/24 | 748 | GRAINGER INC | 1026200000000000 | 610 | HVAC SUPPLIES | 0.00 | 24.08 |
| 0101 | 134735 | 07/29/24 | 748 | GRAINGER INC | 1026200000000000 | 610 | STOCK | 0.00 | 161.94 |
| TOTAL CHECK | | | | | | | | 0.00 | 186.02 |
| 0101 | 134736 | 07/29/24 | 5828 | HIGHER INFORMATION | 1028180000000750 | 650 | WELLNESS SITE | 0.00 | 474.00 |
| 0101 | 134737 | 07/29/24 | 851 | HSLC INC | 1011100002050750 | 650 | PA PWR LIBRARY | 0.00 | 325.00 |
| 0101 | 134737 | 07/29/24 | 851 | HSLC INC | 1011100003080750 | 650 | PA DATABASE | 0.00 | 325.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 650.00 |
| 0101 | 134738 | 07/29/24 | 7321 | HYNES GROUP LLC | 1028180000000750 | 650 | 1 YEAR POST WARRANT | 0.00 | 2,315.00 |
| 0101 | 134739 | 07/29/24 | 6962 | INSTRUCTURE INC | 1028180000000750 | 650 | CANVAS CLOUD | 0.00 | 16,744.00 |
| 0101 | 134740 | 07/29/24 | 8182 | ITHAKA HARBORS INC/ | 1011100003080750 | 650 | RESEARCH DATABASE H | 0.00 | 780.00 |
| 0101 | 134741 | 07/29/24 | 924 | JKM TRAINING INC | 1026600000000000 | 390 | SAFE CRISIS RECERT | 0.00 | 54.95 |
| 0101 | 134742 | 07/29/24 | 2167 | JUNIOR LIBRARY GUIL | 1022500003080000 | 640 | SUBSCRIPTION | 0.00 | 4,118.85 |
| 0101 | 134743 | 07/29/24 | 994 | LAWN & GOLF SUPPLY | 1026200000000000 | 610 | LINE PAINTER | 0.00 | 196.68 |
| 0101 | 134744 | 07/29/24 | 7602 | LIBRARY TRAC LLC | 1011100003080750 | 650 | LIBRARY MGMNT SYST | 0.00 | 425.00 |

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134745 | 07/29/24 | 2980 | LINCOLN LIBRARY PRE | 1011100002050750 | 650 | DATABASE RENEWAL | 0.00 | 453.00 |
| 0101 | 134746 | 07/29/24 | 6286 | MACKIN BOOK COMPANY | 1022500003080000 | 640 | SHARED DIGITAL | 0.00 | 1,000.00 |
| 0101 | 134747 | 07/29/24 | 6400 | MID PENN CONFERENCE | 1032500000000550 | 810 | HS/MS DUES | 0.00 | 2,067.00 |
| 0101 | 134748 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610 | TRANSP PARTS | 0.00 | 1,299.00 |
| 0101 | 134748 | 07/29/24 | 1599 | MILLER & BIXLER AUT | 1027400000002000 | 610 | TRANSP PARTS | 0.00 | 11.99 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,310.99 |
| 0101 | 134749 | 07/29/24 | 7219 | MOREFIELD INC | 1026600003080750 | 650 | DOOR ACCESS ELEM/EC | 0.00 | 7,225.00 |
| 0101 | 134750 | 07/29/24 | 7645 | MORITZ CONSULTING | 1022710000000000 | 360 | WORKSHOP 7/9/24 | 0.00 | 3,000.00 |
| 0101 | 134751 | 07/29/24 | 2585 | MUSIC THEATRE INTER | 1032100003080517 | 810 | CONTRACT 9883435 | 0.00 | 7,496.50 |
| 0101 | 134752 | 07/29/24 | 2019 | NASP | 1021400000000000 | 810 | MBRSHP A. VALENTINE | 0.00 | 230.00 |
| 0101 | 134752 | 07/29/24 | 2019 | NASP | 1021400000000000 | 810 | MBRSHP J. PEDERSEN | 0.00 | 230.00 |
| 0101 | 134752 | 07/29/24 | 2019 | NASP | 1021400000000000 | 810 | MBRSHP D. LILLENSTE | 0.00 | 230.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 690.00 |
| 0101 | 134753 | 07/29/24 | 50 | NASSP/NASC | 1023800003080000 | 810 | MBRSHP A. HENNING | 0.00 | 95.00 |
| 0101 | 134753 | 07/29/24 | 50 | NASSP/NASC | 1023800003080000 | 810 | MBRSHP L. SCHMIDT | 0.00 | 385.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 480.00 |
| 0101 | 134754 | 07/29/24 | 300 | NATIONAL COUNCIL TE | 1011100002050150 | 810 | MBRSHP R. OWENS | 0.00 | 85.00 |
| 0101 | 134755 | 07/29/24 | 7215 | NOODLE TOOLS INC | 1011100003080750 | 650 | SUBSCRIPTION HS | 0.00 | 490.00 |
| 0101 | 134756 | 07/29/24 | 620 | PA ASSOCIATION OF S | 1023600000001000 | 810 | MBRSHP S. WINSLOW | 0.00 | 2,101.00 |
| 0101 | 134757 | 07/29/24 | 8286 | PA AUDIO & LIGHTING | 1023800003080000 | 610 | HS AUDITORIUM | 0.00 | 2,408.00 |
| 0101 | 134758 | 07/29/24 | 5370 | PA FRIENDS OF AG FO | 1011100001321000 | 580 | DEPOSIT | 0.00 | 1,000.00 |
| 0101 | 134759 | 07/29/24 | 591 | PA MATHEMATICS LEAG | 1011100002050000 | 810 | PAML TESTS | 0.00 | 135.00 |
| 0101 | 134760 | 07/29/24 | 3660 | PAFPC | 1025190000001700 | 810 | INST MBRSHP 3 SEATS | 0.00 | 100.00 |
| 0101 | 134761 | 07/29/24 | 626 | PASPA | 1023600000001000 | 810 | MBRSHP REIFSNYDER | 0.00 | 325.00 |
| 0101 | 134762 | 07/29/24 | 1982 | PMEA | 1011100001020121 | 810 | MBRSHP B. RUFF | 0.00 | 147.00 |
| 0101 | 134762 | 07/29/24 | 1982 | PMEA | 1011100001020121 | 810 | MBRSHP M. KISNER | 0.00 | 147.00 |
| 0101 | 134762 | 07/29/24 | 1982 | PMEA | 1011100003080121 | 810 | MBRSHP BRI. BUTERBA | 0.00 | 147.00 |
| 0101 | 134762 | 07/29/24 | 1982 | PMEA | 1011100002050121 | 810 | MBRSHP S. KELLER | 0.00 | 217.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 658.00 |
| 0101 | 134763 | 07/29/24 | 1146 | RIDDELL/ALL AMERICA | 1032500003000558 | 750 | FTBALL HELMETS | 0.00 | 1,270.70 |
| 0101 | 134763 | 07/29/24 | 1146 | RIDDELL/ALL AMERICA | 1032500003000558 | 750 | HELMETS | 0.00 | 2,032.95 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,303.65 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 10 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 134764 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200002050000 | 610 | MS OFFICE | 0.00 | 142.70 |
| 0101 | 134764 | 07/29/24 | 1692 | SCHAEDLER YESCO DIS | 1026200002050000 | 610.01 | MS OFFICE | 0.00 | 99.38 |
| TOTAL CHECK | | | | | | | | 0.00 | 242.08 |
| 0101 | 134765 | 07/29/24 | 7027 | SHRM | 1023600000001000 | 810 | MBRSHP A. COONEY | 0.00 | 264.00 |
| 0101 | 134766 | 07/29/24 | 4203 | SMART FUTURES | 1011100003080750 | 650 | DISTRICT LICENSE | 0.00 | 9,720.00 |
| 0101 | 134767 | 07/29/24 | 1699 | SUN INC | 1022500003080000 | 641 | SUBSCRIPTION | 0.00 | 44.00 |
| 0101 | 134768 | 07/29/24 | 8158 | SWEGER BUS LINES IN | 1027200000002000 | 513.04 | 7/1/24-7/12/24 | 0.00 | 10,206.00 |
| 0101 | 134769 | 07/29/24 | 5065 | TEN SIGMA | 1012900000000750 | 650 | ANNUAL LICENSE | 0.00 | 389.00 |
| 0101 | 134770 | 07/29/24 | 1540 | TOWNSHIP OF DERRY | 1027400000002000 | 627 | DIESEL | 0.00 | 478.57 |
| 0101 | 134770 | 07/29/24 | 1540 | TOWNSHIP OF DERRY | 1027400000002000 | 626 | GASOLINE | 0.00 | 382.31 |
| 0101 | 134770 | 07/29/24 | 1540 | TOWNSHIP OF DERRY | 1027400000002000 | 610.20 | INVENTORY/SUPPLY | 0.00 | 12.03 |
| 0101 | 134770 | 07/29/24 | 1540 | TOWNSHIP OF DERRY | 1027400000002000 | 627.01 | ADMIN FEE | 0.00 | 12.91 |
| TOTAL CHECK | | | | | | | | 0.00 | 885.82 |
| 0101 | 134771 | 07/29/24 | 1652 | TRANE COMPANY INC | 1026200000001000 | 430 | CREDIT | 0.00 | -1,586.51 |
| 0101 | 134771 | 07/29/24 | 1652 | TRANE COMPANY INC | 1026200000000000 | 610 | CREDIT | 0.00 | -225.00 |
| 0101 | 134771 | 07/29/24 | 1652 | TRANE COMPANY INC | 1026200001020000 | 430 | ELEMENTARY | 0.00 | 11,311.00 |
| 0101 | 134771 | 07/29/24 | 1652 | TRANE COMPANY INC | 1026200003080000 | 430 | | 0.00 | 30,837.64 |
| 0101 | 134771 | 07/29/24 | 1652 | TRANE COMPANY INC | 1026200001023000 | 430 | ECC | 0.00 | 12,543.00 |
| 0101 | 134771 | 07/29/24 | 1652 | TRANE COMPANY INC | 1026200002050000 | 430 | MS | 0.00 | 16,531.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 69,411.13 |
| 0101 | 134772 | 07/29/24 | 1328 | UNITED REFRIGERATIO | 1026200000000000 | 610 | FS HVAC | 0.00 | 286.72 |
| 0101 | 134773 | 07/29/24 | 6559 | VERIZON | 1026200000001000 | 530 | HOT SPOTS | 0.00 | 176.13 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 1,241,541.63 |
| TOTAL FUND | | | | | | | | 0.00 | 1,241,541.63 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 51 - CAFETERIA FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 14283 | 07/29/24 | 9999 | BAKER, JASMINE | 51 | 0480 | STUDENT REFUND | 0.00 | 12.88 |
| 0101 | 14284 | 07/29/24 | 7562 | CLARK SERVICE GROUP | 5131000001020000 | 430.07 | ELEMENTARY | 0.00 | 250.00 |
| 0101 | 14284 | 07/29/24 | 7562 | CLARK SERVICE GROUP | 5131000003080000 | 430.07 | HS | 0.00 | 322.20 |
| 0101 | 14284 | 07/29/24 | 7562 | CLARK SERVICE GROUP | 5131000001020000 | 430.07 | ECC | 0.00 | 353.45 |
| 0101 | 14284 | 07/29/24 | 7562 | CLARK SERVICE GROUP | 5131000001020000 | 430.07 | ELEMENTARY | 0.00 | 500.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,425.65 |
| 0101 | 14285 | 07/29/24 | 6760 | EKON-O-PAC LLC | 5131000001020000 | 610 | | 0.00 | 330.00 |
| 0101 | 14285 | 07/29/24 | 6760 | EKON-O-PAC LLC | 5131000003080000 | 610 | | 0.00 | 330.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 660.00 |
| 0101 | 14286 | 07/29/24 | 9999 | FREGEDE, JASON | 51 | 0480 | STUDENT REFUND | 0.00 | 12.35 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000003080000 | 430.07 | | 0.00 | 335.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000003080000 | 430.07 | | 0.00 | 261.25 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000002050000 | 430.07 | | 0.00 | 264.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000001020000 | 430.07 | | 0.00 | 308.75 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000002050000 | 430.07 | | 0.00 | 514.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000001020000 | 430.07 | | 0.00 | 561.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000003080000 | 430.07 | | 0.00 | 369.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000001020000 | 430.07 | | 0.00 | 382.50 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000001020000 | 432 | | 0.00 | 491.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000001020000 | 432 | | 0.00 | 95.00 |
| 0101 | 14287 | 07/29/24 | 5520 | GILLESPIE, THOMAS E | 5131000003080000 | 432 | | 0.00 | 788.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,370.00 |
| 0101 | 14288 | 07/29/24 | 8415 | GOLD CREEK FOODS, L | 5131000000005000 | 630 | | 0.00 | 3,075.20 |
| 0101 | 14289 | 07/29/24 | 970 | KLEEN AIR SYSTEMS I | 5131000001020000 | 430.05 | ELEMENTARY | 0.00 | 675.00 |
| 0101 | 14289 | 07/29/24 | 970 | KLEEN AIR SYSTEMS I | 5131000002050000 | 430.05 | MS | 0.00 | 675.00 |
| 0101 | 14289 | 07/29/24 | 970 | KLEEN AIR SYSTEMS I | 5131000003080000 | 430.05 | HS | 0.00 | 675.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,025.00 |
| 0101 | 14290 | 07/29/24 | 9999 | SERFASS, DAN | 51 | 0480 | STUDENT REFUND | 0.00 | 108.15 |
| 0101 | 14291 | 07/29/24 | 1470 | SINGER EQUIPMENT CO | 5131000001020000 | 610 | CUPS, GLOVES | 0.00 | 764.65 |
| 0101 | 14292 | 07/29/24 | 5105 | TASTY BRANDS LLC | 5131000000005000 | 630 | | 0.00 | 857.76 |
| 0101 | 14293 | 07/29/24 | 1328 | UNITED REFRIGERATIO | 5131000002050000 | 432 | | 0.00 | 658.12 |
| 0101 | 14294 | 07/29/24 | 8154 | KAREN K ZIPPRICK | 5131000002050000 | 580 | PERS REIMB MILEAGE | 0.00 | 4.51 |
| 0101 | 14294 | 07/29/24 | 8154 | KAREN K ZIPPRICK | 5131000003080000 | 580 | PERS REIMB MILEAGE | 0.00 | 4.51 |
| 0101 | 14294 | 07/29/24 | 8154 | KAREN K ZIPPRICK | 5131000001020000 | 580 | PERS REIMB MILEAGE | 0.00 | 4.51 |
| TOTAL CHECK | | | | | | | | 0.00 | 13.53 |
| 0101 | 14295 | 07/29/24 | 7439 | CYBERSOFT TECHNOLOG | 5131000001020000 | 340 | SOFTWARE SUBSCRIPTI | 0.00 | 1,651.66 |
| 0101 | 14295 | 07/29/24 | 7439 | CYBERSOFT TECHNOLOG | 5131000002050000 | 340 | SOFTWARE SUBSCRIPTI | 0.00 | 1,651.66 |
| 0101 | 14295 | 07/29/24 | 7439 | CYBERSOFT TECHNOLOG | 5131000003080000 | 340 | SOFTWARE SUBSCRIPTI | 0.00 | 1,651.68 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,955.00 |

DERRY TOWNSHIP SD
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.fund in ('10','29.1','29.2','32','51','58') and transact.ck_date='20240729'
ACCOUNTING PERIOD: 1/25

FUND - 51 - CAFETERIA FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0101 | 14296 | 07/29/24 | 1674 | GREGORY D HUMMEL | 51 | 0103 | FS PETTY CASH | 0.00 | 1,905.00 |
| 0101 | 14297 | 07/29/24 | 928 | JOHN BENNETT CREATI | 5131000001020000 | 340 | MENU SUBSCRIPTION | 0.00 | 165.00 |
| 0101 | 14297 | 07/29/24 | 928 | JOHN BENNETT CREATI | 5131000002050000 | 340 | MENU SUBSCRIPTION | 0.00 | 165.00 |
| 0101 | 14297 | 07/29/24 | 928 | JOHN BENNETT CREATI | 5131000003080000 | 340 | MENU SUBSCRIPTION | 0.00 | 165.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 495.00 |
| 0101 | 14298 | 07/29/24 | 2091 | JTM PROVISIONS INC | 5131000000005000 | 630 | | 0.00 | 1,432.80 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 22,771.09 |
| TOTAL FUND | | | | | | | | 0.00 | 22,771.09 |
| TOTAL REPORT | | | | | | | | 0.00 | 1,264,312.72 |

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS students Claire Tian and Joyce Tao, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Distributive Education Clubs of America (DECA). The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Mike Gustantino.
- Based on the proposal, the club supports the vision of Hershey High School & DTSD.
- The group does have a desire to handle funds, so a corresponding "student activity account is requested. With board approval, the Distributive Education Clubs of America would be required to function in compliance with the Board Policy #618 (Student Activity Funds) regarding the management of their funds.
- Participation in the Distributive Education Clubs of America would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Distributive Education Clubs of America

# DECA Club Proposal

Proposed by: Claire Tian and Joyce Tao

Name of Club: Distributive Education Clubs of America (DECA)

While there are many clubs for students interested in math or science at Hershey, few opportunities are available for those interested in business. DECA prepares emerging leaders and entrepreneurs for careers in marketing, finance, hospitality, and management. There are almost 260,000 members around the globe in both high school and college with just under 4,000 high school chapters. The high school programs include nearly 60 role-play, prepared, and online competitive events. DECA also offers over $200,000 in scholarships to members each year. At Hershey High School, academic excellence and leadership are strongly emphasized. DECA upholds these missions by improving members' problem solving, communication, teamwork, and personal and professional behavior. Furthermore, DECA prepares students to be academically prepared, community oriented, professionally responsible, and experienced leaders through its events, campaigns, and enterprises.

We would need a student activity fund in order to pay association dues for members to DECA.

We are anticipating ~30 students to join DECA.

All Hershey High School students are eligible to join DECA.

Club Advisor: Mr. Gustantino

Claire Tian: Claire Tian

Joyce Tao: Joyce Tao

Mr. Gustantino: M Gustantino

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS students Kaitlyn Brann and Teagan Delves, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Epilepsy Awareness Club. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Lindsey Nester
- Based on the proposal, the club supports the vision of Hershey High School & DTSD.
- The group does have a desire to handle funds, so a corresponding "student activity account is requested. With board approval, the Epilepsy Awareness Club would be required to function in compliance with the Board Policy #618 (Student Activity Funds) regarding the management of their funds.
- Participation in the Epilepsy Awareness Club would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Epilepsy Awareness Club

Kaitlyn Brann and Teagan Delves

Epilepsy Awareness Club

This club spreads awareness towards epilepsy. Statistics show one in four people will have a seizure in their lifetime. This club spreads awareness and gives opportunities towards students who may have epilepsy, or the students who are impacted by a friend or family member who has had seizures. This club will promote the inclusion of all students and the unique needs or circumstances that affect students who experience seizures on some level, whether personally or from someone they know. For community involvement we have participated in an annual run on Thanksgiving for Dravet Syndrome, which is a rare type of epilepsy. We are hoping to bring this to the students of Hershey High School to help further educate and engage them in awareness. We feel that the more people that run in the race can help promote awareness.

As for money we would raise donations for the "Dash for Dravet", which is a part of a nonprofit organization. For this case we would like to ask for a student activity fund for the club. This fund would be used for the donations of the run and also shirts to help promote the event.

We anticipate that at least thirty people will participate in this club.

Any Hershey High School student is eligible to participate in this club.

Mrs. Nester has agreed to be a faculty advisor to this club.

Students Signatures

Kaitlyn Brann Kaitlyn Brann

Teagan Delves Teagan Delves

Faculty Advisor Signature Signature

Lindsey Nester Lindsey Nester

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: June 4, 2024

On behalf of HHS students Gavin Tran, Caleb Tinsley and Gabby Pham, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Videography Club. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Kristina Hershey.
- Based on the proposal, the club supports the vision of Hershey High School & DTSD.
- The group does have a desire to handle funds, so a corresponding "student activity account is requested. With board approval, the Videography Club would be required to function in compliance with the Board Policy #618 (Student Activity Funds) regarding the management of their funds.
- Participation in the Videography Club would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Videography Club

Miss. Schmidt

**Gavin Tran**
1615 Bradley Ave
Hummelstown, zip code: 10736
(717) 443-0739
gavtran@hershey.k12.pa.us
student ID: 107435

# Videography Club

**14, February, 2024**

## OVERVIEW

We are a club that puts our creative minds into a visual story. Examples are movies, short films, TV shows, and etc. Anything you can think of we can make that into a film. We also support people's ideas, and make sure that no one is left out of the group. But also give people inspiration of what they want to become after high school, making it more of a career. And of course just to have fun with your peers, and enjoy filmmaking.

## GOALS

1. To raise money for any type of fundraising charity with our films
2. To help spread awareness about anything with films for school, or any local community
3. To help students pursue their filmmaking career
4. To share our story, and give people motivation, or realization

## SPECIFICATIONS

If we are going to form this club we need at least people who know what they are doing. Also making sure that we have the full support of our high school, and our local community (if we can). But to do that we need equipment and a film studio area we could meet up with, and to start filming one of our potential projects. Most importantly to have the right people to help with launching this club, and support it too.

## For the Future of the Club

### To Keep Filmmaking Going

Flip to the back →

I do hope that after I graduate the club keeps going for a very long time. It doesn't usually happen, but if people are interested, or ready to keep the traditions going it would mean the world to me and others who are soon to be part of the club

## Supporting Our Rights

We could always make some random funny movie, or show, but we should be able to express that freely, and not be suppressed. If we see something that students are not comfortable with we have the right to show it with our films. If we can't publish it is against the very first amendment in our constitution.

## Participants in the Club:

- Caleb Tinsley
- Gabby Pham

**(1)Signature:** Caleb Tinsley

**(2)Signature:** Gabby

## Club Advisory Teacher:

- Mrs. Hershey English Teacher

**Signature:**

# PRICE QUOTE

CDW·G PEOPLE WHO GET IT

Cisco Gold Partner | Cisco Master Unified Communications Partner | Cisco Master Security Partner | Cisco Master Cloud Builder Partner | Cisco Master Managed Services Partner

QUOTE ID: 667121
Revision: 1
CUSTOMER ID: 6720374
QUOTE DATE: 06/04/2024
QUOTE EXPIRES: 07/05/2024
PAYMENT TERMS: Net 30 Days
FOB: Port of Origin

230 N Milwaukee Ave
Vernon Hills, IL 60061
847-371-5600

Project: DUO-EDU-SUB Renew 1 YR Sub1277214
Attention: Phil Ayala
Prepared for: Derry Township School District
30c E Granada Ave, Rear Alley
Hershey, PA
17033

Sales Person: Thomas Figueiredo
Phone: (203) 851-7220
Fax: (847) 465-6836
Email: thomfig@cdwg.com
ISR: Neisha Jordan-Sepulveda
Phone: (847) 371-5632
Email: neisha.jordan-sepulveda@cdw.com

| Line # | Qty | Part Number | Description | Customer Price | Customer Extended Price |
|---|---|---|---|---|---|
| 1-1 | | **Sub1277214** | | | |
| 1-2 | | **Renewa1 Term: From 15-Aug-2024 to 14-Aug-2025** | | | |
| 1-3 | | **DUO-EDU-SUB** | | | |
| 1-4 | 1 | DUO-EDU-SUB | Cisco Duo subscription for Educational institutions | $ - | $ - |
| 1-5 | 1 | SVS-DUO-SUP-B | Cisco Duo Basic Support | $ - | $ - |
| 1-6 | 730 | DUO-EDU-ESS-F | Duo Essentials for education Faculty only (Formerly MFA-F) | $ 13.80 | $ 10,074.00 |
| 1-7 | 10 | DUO-TLPHNY-1K | Increments of 1,000 telephony credits for any edition | $ 11.04 | $ 110.40 |

Quote Total: $ 10,184.40

Board approved July 29, 2024
Michele Aye, Board Secretary



CUSTOMER IS RESPONSIBLE TO PAY FREIGHT CHARGES. ESTIMATED OR ACTUAL FREIGHT CHARGES ARE NOT INCLUDED IN QUOTES (UNLESS SPECIFICALLY STATED). THIS QUOTE EXCLUDES SALES TAX (UNLESS SPECIFICALLY STATED). SALES AND SERVICES ARE GOVERNED BY THE SIGNED AGREEMENT YOU MAY HAVE WITH CDW. IF NO SEPARATE AGREEMENT IS EFFECTIVE, THE TERMS AND CONDITIONS OF SALES AND SERVICES ARE LIMITED TO THOSE CONTAINED IN THE "TERMS & CONDITIONS" LINK AT https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html. BY ORDERING OR ACCEPTING DELIVERY OF PRODUCTS OR BY ENGAGING CDW TO PERFORM OR PROCURE SERVICES, YOU AGREE TO BE BOUND BY AND ACCEPT THOSE TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY CUSTOMER ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS, AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN. THIS DOCUMENT IS CONFIDENTIAL.

# Purchase Order

Quote Date: **05/30/2024**

Quote Number: **02669323**

Customer PO #:

Quote Expiration Date: **08/02/2024**

Complete all information Sign and Date at Bottom
Fax completed form to Claris International, Inc.
866- 335-3453
Or contact your Sales Representative:
Paul Cassidy
Email: paul_cassidy@claris.com
Phone: (408) 886 9875

**Bill To:**

Accounts Payable
Derry TWP School District
P.O. Box 898 Bachmanville, Pennsylvania 17033
ap@hershey.k12.pa.us This email address will receive the electronic invoice PDF.

**Ship To:**

Philip Ayala
Derry TWP School District
P.O. Box 898
Bachmanville, Pennsylvania 17033
Taxes are based on Ship To Customer Information

**License To:**

Philip Ayala
Derry TWP School District
P.O. Box 898
Bachmanville, Pennsylvania 17033
payala@hershey.k12.pa.us
This email address will receive the electronic software download

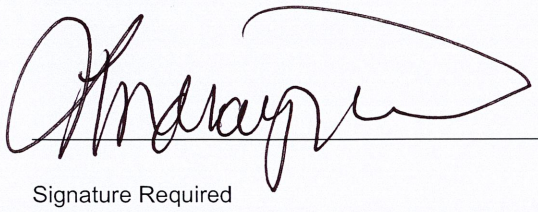
**Exempt customers are required to provide a valid tax exemption**

| SKU | Product | Contract | Exp | Ver | Qty | Price | Total |
|---|---|---|---|---|---|---|---|
| FM171037LL | FM Renew Annual Users 1yr NP EDU T1 | 41599186 | 08/02/2024 | RMNT | 5 | 119.00 | 595.00 |

| | |
|---|---|
| Total Licenses | USD 595.00 |
| Estimated Tax | USD 0.00 |
| Total | USD 595.00 |

**Exempt customers are required to provide a valid tax exemption certificate.**

**IMPORTANT: Credit Card payments accepted for pre-payment only. Invoices issued on 30-day payment terms require payment by check, bank, or ACH transfer.**



Signature Required | President, School Board (Title) | July 29, 2024 (Date)

Notes:

NET 30: All payments are due 30 days following Claris International Inc.'s ('Claris") invoice date. Payments are accepted via check, wire or ACH transfer only. All payments shall be made in the currency of the country in which the software is licensed and used. Applicable taxes will be added unless current tax exempt certificate is supplied. All Claris software licenses are delivered electronically. Claris does not permit returns of or provide any refunds for volume license software orders. Claris may charge interest at the maximum rate permitted by law on any overdue amounts owed to Claris. Claris shall also be entitled to collect all costs of collections amounts owned including reasonable attorney's fees. FileMaker licenses are conditioned upon your prompt and timely payment of all amounts due, and Claris reserves the right to terminate these licenses if payment is not received on a timely basis. Use of the Claris software is subject to the terms contained in the appropriate license agreements, which can be read in full at https://www.claris.com/company/legal/ <https://www.claris.com/company/legal/.Your acceptance of this purchase order constitutes acceptance of Claris's offer, and constitutes a binding order that Claris will process and invoice immediately. By your acceptance, you represent and warrant that you are authorized to accept Claris's terms and conditions on behalf of your company or organization.

SPORTSWAREONLINE™
a division of CSMi

# Quote

**# EST-004517**

**Computer Sports Medicine, Inc.**
101 Tosca Drive,
Stoughton, Massachusetts 02072
U.S.A

Bill To
**Derry Township School District**
30 East Granda Avenue
P.O Box 898
Hershey, PA 17033

Ship To
Derry Township School District
30C East Granda Avenue
Hershey, PA 17033

Quote Date : Jun 07, 2024

Expiry Date : Aug 31, 2024

| # | Item & Description | Qty | Rate | Amount |
|---|---|---|---|---|
| 1 | SWOL 01-04<br>SKU : 820231<br>SportsWareOnLine EMR Floating User Licenses for first 4 users. Each annually. | 2.00 | 330.00 | 660.00 |
| 2 | Renewal<br>SKU : 000000<br>SportsWareOnLine Annual Subscription Renewal | 1.00 | 0.00 | 0.00 |
| | | | Sub Total | 660.00 |
| | | | **Total** | **$660.00** |

Please ensure you have read and understand the terms listed before accepting this quote.

Board approved July 29, 2024
Michele Ager, Board Secretary

**How to Purchase**
This quote will be deemed as accepted and an invoice denoting a sale has occurred will be sent if any of the following conditions are met; (1) a recipient of the quote clicks on the Accept button within the quote portal, (2) a Purchase Order is sent referencing the quote number, (3) a check is received by CSMi referencing the quote number. Please do not click accept on this quote until your internal procedures for purchasing software have been completed. If you need an invoice before processing payment, click Accept within the portal accompanying this quote and an invoice will be sent.

**Making Payment**
Payment is due in full, upon receipt of an invoice. Payment can be sent via credit card, check, or bank transfer to CSMi at the address noted on the first page. Credit card payments are accepted online through the payment portal available at the link included on each invoice.

**For New Business Customers**
The user noted within the Notes section will be created as the main Admin on the new SportsWare account. If changes are needed, contact your sales rep before clicking Accept. CSMi only adds one (1) Admin user to a new account. The user added by CSMi is then responsible for adding any additional users to the new account.

**Included Training**
Upon purchase, the admin user of the new account will be sent access to a series of videos, deemed "implementation training", to set up the new account for success. After reviewing these videos, they will be entitled to one live, hour long training for the users who will be using the software.

**For Renewing Customers**
This quote represents a 12-month extension of your account, unless otherwise noted. The expiration date of the account is not extended until CSMi processes an **invoice** denoting the sale. To ensure no lapse in service, customers can accept this quote and renew their account up to 90 days before the expiration date. When renewing, 12 months are added to the expiration date, NOT the invoice date.

**Support**
Customers will be given access to a support knowledge base and ticketing system for questions that arise while using the system.

Doceo

YORK OFFICE
255 St. Charles Way
York, PA 17402

**To:** **Derry Township School District**
From: Alice Muldrow, Technology Advisor
Christian White, Chief Operating Officer
Date: May 16, 2024
Re: Canon imagePROGRAF TM-350 Printer

**Summary**

The Derry Township School District currently is looking to place a wide format printer in their career lab in the High School to be used by job trainers and high school students.

Based on our conversation with Traci, we are proposing a print solution to assist with future wide format print opportunities. Our proposal will include pricing for the equipment, service, consumable parts, and ink suitable for the application in question.

We appreciate the opportunity to assist the Derry Township School District with their wide format need and look forward to working with the staff and students.

Kind Regards,

*Alice Muldrow*

Alice Muldrow
Technology Advisor
Cell – (717) 350-4528

*Christian White*

Christian White
Chief Operating Officer
Cell – (717) 495-8993

Doceo

YORK OFFICE
255 St. Charles Way
York, PA 17402

## Suggested DOCEO Solution:

System Proposed: *Canon imagePROGRAF TM-350 Printer*

**DOCEO Purchase Price:** **$4,730.00**

**Important note:**

- The Canon imagePROGRAF TM-350 Printer comes with a 1-year warranty directly from the manufacturer. Additional years of maintenance are available as outlined below, beginning after the manufacturer warranty.

## Optional Annual Maintenance Agreement (after year 1): $450.00 per year

- The Annual Maintenance Agreement covers parts and labor for non-consumable items. The following consumable items are not covered: Ink, Media, Print Heads, Maintenance Cartridges (waste containers), and Cutter Blades.
- Note: Print heads are individually warrantied to print a minimum of 4 liters of ink before failing or they will be replaced by Canon.

## Ink Cartridge Pricing – as of 05/16/2024:

| | |
|---|---|
| All Colors (160ml) | $86.25 per cartridge* |
| All Colors (300ml) | $155.75.00 per cartridge* |

***(*) a full set of inks is 5 cartridges** - Cyan, Magenta, Yellow, Black, and Matte Black.*

Doceo

YORK OFFICE
255 St. Charles Way
York, PA 17402

# Terms and Conditions

Additional Notes regarding the DOCEO program:

1. There is no charge for delivery, installation, and network set-up/integration.
2. There is no charge for the initial user training. DOCEO also offers lifetime user training at no additional charge.
3. All repairs for your Canon system are provided by Doceo technicians and not 3rd party independent contractors.
4. **The Maintenance Agreement does not cover consumables, which are detailed in the proposal above.**

**This proposal is Confidential, and this offer sheet is effective for 30 days.**

Alice R. Muldraw
DOCEO Office Solutions, LLC

May 16, 2024
Date

Derry Township School District

July 29, 2024
Date

# Mixed Impressions DJs

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


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

## BOOKING CONTRACT

**Agreement made on Thursday, June 6, 2024 by and between**
**Mixed Impressions DJ's Entertainment and:**
**Barb Clouser** (579-7359)
**Hershey High School**
PO Box 898 Homestead Road, Hershey, PA 17033
Work: 717-531-2244

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

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

Event Date: **Wednesday, August 21, 2024** - - - - - - - - - - Package: **Special $425.00**

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

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

**$425.00** minus **$0.00** non-refundable deposit leaving a balance of: **$425.00**

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

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

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

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

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

**PLEASE RETURN CONTRACT WITHIN 20 DAYS OF DATE SENT.**

**Mixed Impressions DJ:** Matt H. Ha **Date:** 6/6/2024

**Authorized Signature:** [signature] **Date:** July 29, 2024

nearpod

**Quote ID: 221285**

| Sales Order For: | | Contact Information: | |
|---|---|---|---|
| **Account** | DERRY TOWNSHIP SD | **Company Name** | Nearpod, LLC |
| **Address** | PO BOX 898<br>HERSHEY, Pennsylvania 17033<br>UNITED STATES | **Address** | 2911 Peach Street<br>Wisconsin Rapids, WI 54494 |
| **Contact** | Traci Landry | **Nearpod Contact** | Ryan Harnedy<br>ryan.harnedy@nearpod.com |
| | | **Company Phone** | 305-677-5030 |

**Service Start:** 07/15/2024

**Service End:** 07/14/2025

**Please Note:** If you are a *Tax-Exempt Customer*, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

**Ask your Nearpod Rep about locking in your rate for up to 3 years with multi-year pricing.**

## PRODUCTS

| Product | Quantity | Total |
|---|---|---|
| Nearpod Premium Plus - District | 3170 - Students | $22,645.39 |
| Flocabulary Plus | 3170 - Students | $11,401.89 |
| Nearpod 21st Century Readiness Program (Custom) | 3170 - Students | $3,225.00 |
| | **Total** | (USD) $37,272.28 |

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## Product Description Detail

### Nearpod Premium Plus - District

Nearpod Premium Plus - District:

Everything teachers need to deliver meaningful interactive learning experiences for every student, from formative assessments and dynamic media to ready-to-teach standards-aligned resources. Enjoy district-wide access to:

-Unlimited storage and larger class sizes

-Instructional planning, delivery, and collaboration tools

-22,000+ interactive K-12 lessons, videos, and activities in the Nearpod Library

-Reporting, LMS, and & LTI integrations

-Dedicated support team

### Flocabulary Plus

Flocabulary Plus

Flocabulary supports vocabulary acquisition and comprehension across core K-12 subjects with 1,300 video-based lessons. Standards-aligned, high-quality videos and activities leveraging hip-hop music, storytelling, and more, authentically engage students and create a memorable learning experience. Each lesson provides activities that assess and allow students to creatively apply their knowledge. Vocabulary Reporting and Practice feature set showcases the impact on students' vocabulary.

### Nearpod 21st Century Readiness Program (Custom)

Nearpod 21st Century Readiness Program connects skills across topics such as digital citizenship, financial literacy, and college and career readiness to help students thrive in the classroom of today and the world of tomorrow. The Program includes:

- 21st Century Readiness library: Ready-to-teach lessons, videos, and activities for every grade level

- Nearpod's enhanced experience and content discovery: Lessons and resources aligned to connect skills and knowledge that help develop the whole learner

- Exclusive feature access to Brain Breaks: Exclusive energizing or calming Brain Break videos to refocus the class when students need a break

## Training Policy

**Training Cancellation Policy**

Nearpod requests 48 hours notice to cancel or reschedule a confirmed session. If the session is not canceled but no one attends, this session will be considered expired.

**Minimum Attendance Policy**

Nearpod requests that at least 10 participants attend a confirmed training session. If there are fewer than 10 participants, the session may be modified and will not be recorded.

**Free Training Resources**
Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here: http://nearpod.com/resources

**PO Instructions: Please provide the following information on all POs submitted for an accepted Order**

**Required**

- Vendor Name – Nearpod, LLC
- Customer Name
- PO Number
- Line items for each Product being purchased and the amount for each line item Product
  - If training is included with your order, please ensure it is a separate line item with an amount listed
- Total Amount of the complete Order to match Sales Order form

**Requested but not Required**

- Quote ID (If provided, it should match the Quote Number)
- Dates of Service

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## Terms

This Sales Order is valid until: 06/30/2024
Service will run from 07/15/2024 until 07/14/2025, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) $37,272.28.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Terms of Service and License Agreement and Data Protection Addendum available at: https://docs.renaissance.com/R67464.

**Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.**

**If you are a Tax-exempt customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.**

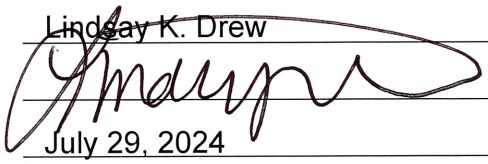
**Purchase Order Information (REQUIRED):**

Yes [ ] – Please provide PO number below

No [ ]

PO Number: _____

Name: Lindsay K. Drew

Signature: 

Date: July 29, 2024

Tax Exempt #: _____

Subject: Nearpod 2024 W-9 Form

Dear Customer,

Effective December 31, 2023, Nearpod, Inc. was converted to Nearpod, LLC under Delaware state law. The result of this change is that Nearpod, LLC is now classified as a disregarded entity for federal and state income tax reporting purposes.

Nearpod's FEIN (46-0993679) remains the same. This change has no impact on the entity's sales and use tax reporting, excise tax, property tax, or payroll tax reporting. Contracting, quoting, and invoicing continue to be performed under the Nearpod name and EIN number.

This change does impact the presentation of Nearpod's W-9 form. The purpose of Form W-9 is to ensure Form-1099 reporting is correct. This allows the IRS to confirm income earned is properly reported on the correct federal income tax return. The Form W-9 and its instructions were updated in March of 2024 to clarify reporting requirements for disregarded entities. As Nearpod is now classified as a disregarded entity for income tax reporting purposes, the name of its ultimate parent must be listed on line 1 of the form, and its name (Nearpod LLC) must be listed on line 2. Additionally, per the instructions, its parent's EIN must be included in Part I.

Nearpod is wholly owned by Renaissance Learning, Inc., whose ultimate parent is RL AcquistionCo, Inc. For income tax purposes, Nearpod's results are reported on RL AcquisitionCo's federal tax return. As such, RL AcquisitionCo is listed as the ultimate parent on line 1 of Nearpod's W-9 form.

To reiterate, Nearpod's FEIN (46-0993679) remains the same. However, its W-9 form presentation has been adjusted due to the recent change in the entity's classification for income tax purposes. This presentation is purely income-tax related, and it has no impact on Nearpod's ability to contract with customers.

We hope this context is helpful as you review this year's W-9 form. The attached W-9 form is the latest version issued by the IRS.

Sincerely,
The Nearpod Operations Team

Phone 1-855-NEARPOD (632-7763) | Fax 305-655-1999 | 2911 Peach St, Wisconsin Rapids, WI 54494| www.nearpod.com

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Newsela Inc.
169 Madison Ave., #2770
New York, NY 10016

# Order Form

**Billing Information:**
Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon license start date

**Order Form No.** Q-125291
**Newsela Sales Rep:** Supriya Kotagal
**Contact Email:** supriya.kotagal@newsela.com
**Offer Date:** April 29, 2024
**Expiration Date:** October 8, 2024

**To:**
Stacy Winslow
Derry Township School District
30 E Granada Ave Ste 200
Hershey, PA 17033-1591

| Qty | Products/Services | List Price |
|---|---|---|
| 1 | Newsela | $16,850.30 |
| | **Contract Total** | **$16,850.30** |

***See table above or Appendix for Product/Services details and License Dates.**

This Order Form and the Terms of Service available here, which are hereby incorporated by this reference, is entered into by and between Newsela, Inc., and its parents, subsidiaries and affiliates, having an office at 169 Madison Ave., #2770, New York, NY 10016 (together "Newsela") and the customer named above, having an office at the address set forth above ("Customer"). All capitalized terms used in this Order Form and not defined herein shall have the meanings ascribed to them in the Terms of Service linked above. This Order Form is subject to the Terms of Service linked above, Newsela's Privacy Policy and, where applicable, any additional Terms and Conditions, or other binding RFP or binding bid signed by and between the Parties (together the "Customer Agreement").

The Customer Agreement constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. Additionally, the Customer Agreement specifically supersedes the terms and conditions of any Purchase Order delivered to Newsela after this Customer Agreement is executed and any such terms and conditions shall not be applicable or considered a part of the terms and conditions that govern this engagement. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained therein are intended only for the Customer and should be kept confidential.

**Term:** The subscription for the above-identified Newsela Products will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this Order Form, the Customer agrees to the pricing per product and quantity breakdowns underlying this Order Form, which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise. Failure of the Customer to make

use of the Products during their respective License Dates specified herein will not extend Newsela's obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a 'Renewal Term'). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

**Fees:** The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the Purchase Order to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-125291" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

*Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.*

**Purchase Order Information**

If you need a Purchase Order, please fill out the following information.

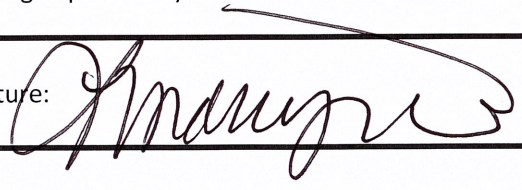
PO Required:
PO Number:
PO Amount:

**Billing Information**

Provide the billing service representative to whom the invoice should be addressed.

**Bill-To Name:**
**Bill-To Email:**
By initialing here, I agree that the billing details stated above are current and accurate. ____

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

Authorized Signature:  Date of Signature: July 29, 2024

## Appendix

**Products/Services Breakdown:**

| Qty | Product Code | Products/Services | License Dates |
|---|---|---|---|
| 2,018 | ATG145 | Newsela ELA | 10/09/24 - 10/08/25 |

**Product/Service Breakdown Per School:**

| # | Schools | Products/Services | License Dates |
|---|---|---|---|
| 1 | HERSHEY HIGH SCHOOL | Newsela ELA | 10/09/24 - 10/08/25 |
| 2 | HERSHEY MIDDLE SCHOOL | Newsela ELA | 10/09/24 - 10/08/25 |

# Renaissance

## Subscription Renewal

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

Quote #: RPRNQ3051175
Reference ID: 676864
Subscription Ends: 6/30/2024

**Derry Township School District - 25680**
PO Box 898
Hershey, PA 17033-0898
Contact: Traci Landry - (717) 534-2501
Email: tlandry@hershey.k12.pa.us

| Quote Summary<br>School Count: 1 | |
|---|---|
| Renaissance Products & Services Total | $3,093.80 |
| Applied Discounts | $(639.53) |
| Shipping and Processing | $0.00 |
| Sales Tax | $0.00 |
| **Grand Total** | **USD $2,454.27** |

**This quote includes: FastBridge.**

By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy https://docs.renaissance.com/R63870 directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, please sign and return this Quote.
Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

| Renaissance Learning, Inc. | Derry Township School District - 25680 |
|---|---|
| Ted Wolf | By: |
| Name: Ted Wolf | Name: Lindsay K. Drew |
| Title: VP - Corporate Controller | Title: President, School Board |
| Date: 5/30/2024 | Date: July 29, 2024 |
| | Invoice Date: |

**Email:** electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.
**Bill To:**

**If changes are necessary, or additional information is required, please contact your account executive at (800) 338-4204, Thank You.**

# Renaissance

## Subscription Renewal

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

Quote #: RPRNQ3051175

### Quote Details

**Derry Township School District - 25680**

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|
| **Applications** | | | | | |
| FastBridge Subscription | 07/01/2024 - 06/30/2025 | 310 | $9.98 | $(639.53) | $2,454.27 |
| **Professional Services** | | | | | |
| Foundations Professional Learning Package (included with purchase) | | 1 | $0.00 | $0.00 | $0.00 |
| **Derry Township School District Total** | | | | **$(639.53)** | **$2,454.27** |

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All logos, designs, and brand names for Renaissance's products and services are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

Seesaw

Order Form Number: Q-25563

**Tax Information**

Is your school or district tax exempt?

_____

If yes, please provide your tax ID number

_____

**Terms and Conditions**

Upon signing by Customer and submission to web.seesaw.me or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

Sales and use tax, if applicable, will be shown on your invoice. Tax exempt customers will be asked to provide proof of exemption. Total amount does not include sales/value added/applicable withholding taxes as required by local jurisdiction. If Seesaw is responsible for collecting and remitting taxes, the taxes will be invoiced to customer, unless customer provides Seesaw with a valid tax exemption certificate authorized by the appropriate taxing authority.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Master Services Agreement ("Agreement") found here unless (i) Customer has a written master services agreement executed by Seesaw Learning, Inc. for the Services, in which case such written subscription agreement will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Agreement.

**Customer**

Company: Derry Township School District
Signature: _____
Name: Lindsay K. Drew
Title: President, School Board
Date: July 29, 2024
Email: _____

**Seesaw Learning, Inc.**

Signature: _____
Name: _____
Title: _____
Date: _____

Seesaw

AAAAAKCXKUKU AAAAAKCXKUKU

## Cover Page for Faxing Documents to your DocuSign Envelope

1. Write the number of pages on the line below.
2. Fax the document and cover page to the appropriate number below:

| | |
|---|---|
| U.S. and Canada: | +1 888 258 1788, +1 206 734 3204 |
| London: | +44 330 822 0103 |
| Singapore: | +65 3158 6507 |
| Australia: | +61 284 172 358 |

| | |
|---|---|
| From: | Traci Landry |
| Envelope Subject: | ☐☐Please Sign: Derry Township School District - 2024 Seesaw Renewal |
| Attachments to Fax: | |
| Envelope ID: | 8f5a4f50-e7cd-47a4-bf1c-59ccd6e3c15e |
| Sender Account Name: | Seesaw |
| Number of Pages: (Including cover page) | _____ |

DocuSign Customer Support: https://support.docusign.com

Note:
Fax transmissions take approximately one minute per page faxed.
This page may only be used once. If you would like to fax again, you must print a new cover page.

AAAAAKCXKUKU AAAAAKCXKUKU

DocuSign Envelope ID: 8F5A4F50-E7CD-47A4-BF1C-59CCD6E3C15E

Order Form Number: Q-25563

Seesaw, Inc.
548 Market Street
PMB 98963
San Francisco, CA 94104 US
Billing: ar@seesaw.me

Bill To
Derry Township School District
30A E Granada Ave
Hershey Pennsylvania 17033

End User
Derry Township School District

| Contract Summary | |
|---|---|
| Order Form Number: Q-25563 | Payment Terms: Net 30 |
| Expiration Date: June 30, 2024 | Billing Frequency: Upfront |
| Contract Start Date: July 1, 2024 | Contract End Date: June 30, 2025 |
| Contract Subscription Term: 12.0 months | |
| Contract Notes: | |
| | Grand Total: USD 12,367.50 |

| Product Name | Description | Subtotal |
|---|---|---|
| Seesaw for Schools | Engaging multimodal learning tools that allow students to show what they know (photo, video, audio, drawing, and more). Comprehensive subject coverage to supplement your core-curriculum with thousands of ready-to-teach, standards and curriculum aligned PreK-6 lessons in the Seesaw Library. A School & District Library to input content you already use and leverage Seesaw's multimodal tools. | USD 11,017.50 |
| PL - Professional Development - Three Course Bundle | Bundle of 3 virtual professional development sessions. **Professional Learning Services expire 12 months from purchase** | USD 1,350.00 |
| | **TOTAL:** | USD 12,367.50 |

For more information on funding resources, please review our Funding Guide.

**Key Contacts**

**Admin Sponsor**
Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress

Name: _____ Email: _____
Title: _____ Phone: _____

**Seesaw Lead**
Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract

DocuSign Envelope ID: 8F5A4F50-E7CD-47A4-BF1C-59CCD6E3C15E

Order Form Number: Q-25563

Name: _____ Email: _____
Title: _____ Phone: _____

**Tech Lead (Who can help set up your school?)**
Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____ Email: _____
Title: _____ Phone: _____

**Billing Contact - Accounts Payable (Who will pay the invoice?)**
Receives invoices. Point of contact on payment-related matters.

Name: _____ Email: _____
Title: _____ Phone: _____

**School Address**

Address: _____ City: _____
State: _____ Zip/Post Code: _____

**Purchase Order Information**

PO Number (if required): _____

# Sales Quotation

World Book Inc.
180 N LaSalle Street, Suite 900
Chicago, IL 60601
Phone: (800) 975-3250
Fax: (888) 922-3766
http://www.worldbook.com

## Quote Details

| | | | |
|---|---|---|---|
| Presented By: | Madeline Turner | Quote Number | 00095708 |
| Title | Customer Success Specialist | Valid Until Date | 7/18/2024 |
| Phone | (312) 729-5883 | WB Acct No | O1380 |
| Email | madeline.turner@worldbook.com | | |

| | | | |
|---|---|---|---|
| Bill To Name | Derry Township School District | Ship To Name | Derry Township School District |
| Bill To | PO Box 898<br>Hershey, Pennsylvania 17033<br>United States | Ship Attn To | Hershey Primary School_G7082 |
| | | Ship To | 30A E Granada Ave<br>Hershey, Pennsylvania 17033<br>United States |

| SKU | Product | Quantity | Sales Price | Subtotal |
|---|---|---|---|---|
| O53XS | Online World Book Kids School | 1.00 | USD 324.13 | USD 324.13 |

| | |
|---|---|
| Subtotal | USD 324.13 |
| Tax | USD 0.00 |
| Grand Total | USD 324.13 |

## Payment Option

__Invoice the Institution listed above
Purchase Order Required?
__Yes, Purchase Order #:_____
__No

__Check or Money Order
Make Checks payable to World Book Inc.

__Credit Card
World Book accepts most Credit Cards. Enter your contact information and you will be contacted to complete your transaction.

_____
Print Name

_____
Phone

## Order Instruction

To place an order:
1. Fax to (888) 922-3766, or
2. Mail to: World Book, Inc. Attn: Order Processing 180 N LaSalle Street, Sulte 900 Chicago, IL 60601

### Terms & Condition

Standard Shipping & Handling Is Included in all prices. School / Library orders directly billed or under a purchase order are net 30 days from date of Invoice. Taxes will apply unless valid Tax Exemption ID is provided. This order is subject to acceptance in Chicago, IL. For full Terms and Conditions see http://worldbook.com/terms-conditions.

### Signature

I confirm that I am authorized by the above Institution to make this purchase and that the institution will be responsible for the balance due in accordance with the terms specified.

Authorized Signature _____ Print Name Lindsay K. Drew Date July 29, 2024

# QUOTE for services

| | |
|---|---|
| **Valid Until** | May 31, 2024 |
| **District** | Hershey WOL 24-25 |
| **WOL Representative** | Patricia Mulroy |
| **Amount** | $ 26,736.50 |

**World of Learning Institute**
4500 6th Avenue Altoona
Pennsylvania 16602

**Bill To:**
Laurie Wade
550 Homestead Road, PO Box 898
Hershey PA

***Call for Instruction***
The Hershey School District has a need for virtual instruction. In order to meet the needs of students, we will offer a variety of options that provide students with high-quality teaching and content with possibilities in the following scope: Core and Elective Courses, Calculus, Chemistry, Physics, Spanish, French, German, Latin, Arabic, Japanese, Chinese, ASL, Elementary and Exploratory Languages.

***Conceptual Agreement***
The World of Learning Institute (WOL), will provide Hershey School District with instruction in courses as needed, in an online format. Working closely with the leadership team at Hershey School District, the WOL Institute will provide a customized and flexible format for instruction using synchronous, face-to-face online instruction and asynchronous content to acquire learning that aligns with the goals of Hershey School District. We will work with Hershey School District to focus on growing the capacity of its program to ensure optimal educational opportunities for its students.

***Objectives***

Learners at Hershey School District:

- Will receive high-quality instruction in a virtual format, with the possibility of expanding offerings to students in other languages and courses as needed.
- Embrace the challenges of the traditional classroom and promote a growth mindset.

***Value Added***

- Learners of Hershey School District, through the use of virtual learning tools, will have both live and asynchronous instruction that facilitates the competent acquisition of learning to:
- Create an authentic learning community for learning
- Instill student ownership of learning through customization, flexibility, and a variety of opportunities to demonstrate competency in the course
- Create opportunities for staff to expand their competency in virtual instruction

***Measures of Success***

- Progress toward the district goals will be measured by:
- Accommodating live instruction schedules in times that work within the daily schedule
- Students will successfully complete and demonstrate competency in the course
- Successful evaluations of IU8 Learning Facilitators and Program Administrators
- Evidence of learning as seen through informal/formal observations of staff.

***Joint Accountability***
World of Learning Institute (IU08) agrees to:

- Offer appropriate online, face -to- face, and asynchronous learning aligned with standards.

- Provide timely communication around assignments, instruction, and grading.
- Share successes and concerns with Hershey School District SD facilitators and the administrative team.
- Fully include Hershey School District SD as partners in developing, implementing and sustaining a high-quality learning program.

Hershey School District agrees to:

- Provide reasonable access to appropriate individuals within the district to facilitate the technology and instructional environment for students
- Appropriate technology and support for students
- Work with World of Learning Institute in scheduling, relevant training, and consultation

***Options***

World of Learning Institute will lead, facilitate, and manage course instruction through synchronous and asynchronous online learning through the IU8 World of Learning Institute curriculum and platform. Students will begin instruction at the start of the 2024 - 25 school year with the possibility of earning a full-credit or half-credit based on need.

Instruction Proposed (beginning 2024 - 25, adjusted as needed):

- Live Instruction can be offered 1x, 2x, or 3x a week for 50 minutes. Some courses are offered in an asynchronous model.
- Seats for approximately 38 students in all requested courses
- Support for the district facilitator and other Hershey School District SD staff.

| Services | Cost | Enrollments | Total* |
|---|---|---|---|
| WOL Experience 2x Live Graded<br>Two weekly live session. Graded assignments .5 credit per semester for the school year. | $ 1,184.50 | 31 | $ 36,719.50 |
| WOL Experience 2x Live Graded<br>Two weekly live session. Graded assignments .5 credit per semester for the school year. | $ 1,184.50 | 7 | $ 8,291.50 |

| | |
|---|---|
| Sub Total | $ 45,011.00 |
| Discount | $ 18,274.50 |
| Grand Total | $ 26,736.50 |

*The number in this proposal is an estimate of the number of students who will be enrolled in the program. You will be billed for the total number of seats filled at the 10-day drop period.
**Any additional enrollments prior to quarter two will be billed at the full semester rate.
*** Additional resources will be discussed prior to billing.

***Timing***

Implementation of this agreement will occur between . We assess a single project fee each semester for our services so you can have control over your budget. Within the objectives outlined above, the World of Learning Institute will commit as much time as necessary to fulfill those objectives.

***Payment Terms for the 2024 - 25 SY:***
100% of the selected Option value is required within 15 days of the 10-day drop period. A purchase order for service will serve as an acceptance of this proposal. Billing for service will occur at the end of the 10-day drop period each semester (start date is negotiable). Payments will be made to Appalachia IU8.

***The contracted service is only valid until June 30, 2025, or in the alternative, thirty days notice to terminate the contract.***

Please provide the contact information (name and email) of the person responsible for roster checks at the 10-day drop, prior to invoice.

Please provide the contact information (name and email) of the person responsible for paying the invoice if it is different from the person above.

District Authorized Signature to Begin Service s

July 29, 2024

Date

Pat Mulroy (Jun 10, 2024 14:33 EDT)

WOL Authorized Signature to Begin Service s

Jun 10, 2024

Date

# 2024-2025 Terms of Service

## Introduction to Terms

### Conceptual agreement

The World of Learning Institute (WOL), will provide instruction in courses as needed, in an online format. Working closely with yourleadership team, the WOL Institute will provide a customized and flexible format for instruction using synchronous, face-to-faceonline instruction and asynchronous content to acquire learningthat aligns with your goals. We will work with your team to focuson growing the capacity of your program to ensure optimaleducational opportunities for your students.

### Joint Accountability

World of Learning Institute (IU08) agrees to:

- Offer appropriate online, face -to- face, and asynchronous learning aligned with standards.
- Provide timely communication around assignments, instruction, and grading.
- Share successes and concerns with your facilitators and the administrative team.
- Fully include you as partners in developing, implementing and sustaining a high-quality learning program.

You agree to:

- Provide reasonable access to appropriate individuals within the district to facilitate the technology and instructional environment for students
- Appropriate technology and support for students, including access to materials in the courses (ex. YouTube, Quizlet, etc.)
- Work with World of Learning Institute in scheduling, relevant training, and consultation

### Instructional Policies

***Facilitator presence***

Given that WOL is fully remote, the presence of a facilitator in your school classroom is a necessity. The facilitator is an important link between our program and your school. Facilitators should supervise students on both the synchronous and asynchronous days and report any relevant information to the WOL instructors.
Live, synchronous sessions Learners enrolled in courses will receive high-quality instruction in Zoom at a weekly frequency determined by your proposal.

**Cancellation of live sessions**

All live sessions will occur on scheduled days determined by the WOL Academic Calendar. If a WOL instructor is absent, the virtual session will either be rescheduled or occur at the scheduled time with a substitute instructor supplied by WOL.
If a live session cancellation occurs due to your school closing, field trip, or other circumstances related to your school, WOL is not obligated to provide a makeup session.

**Grading**

All assignments are stored and graded in Canvas LMS. Assignments are generally due on Fridays. WOL instructors provide timely grades and feedback in Canvas. Grades from Canvas are updated automatically in Genius every 8 hours. Facilitators and school administrators have access to grades via Genius. WOL also provides guardian observer accounts to parents.

**Grade reporting**

It is the responsibility of your school to transfer grades out of Genius for reporting purposes. Your district will need to transferany necessary grades from the WOL system before requesting a withdrawal or drop from any WOL courses. WOL provides training materials to the individuals in your school who are completing the grade

transfer.

The WOL follows a quarterly grade-reporting schedule in accordance with our academic calendar.

**Course credit**

Credit for online courses will be granted to learners by the home school district in accordance with established policies. Allpolicies related to academic honesty, participation, and attendance apply to online courses.
Special Education

WOL will make accommodations in accordance with federal andstate regulations and guidelines to ensure the provision of a freeappropriate public education to all school-age children in need of such services, as provided by the district. WOL will work withdistrict and school special education departments to facilitate these accommodations for learners enrolled in WOL classes.

It is the responsibility of your district to identify the students enrolled in our courses who qualify for special education and to provide the corresponding IEP or 504 information.

**Enrollment Policies**

***Course availability***
WOL strives to provide varied course offerings each year. Our course catalog with course descriptions can be found on ourwebsite. However, due to instructor availability and/or low enrollment, WOL may be unable to provide requested classes.Generally, WOL cannot run a course with less than five students enrolled.

**Scheduling**
Year-long enrollment scheduling begins in May leading up to the academic year. Schools with signed proposals who provide theirscheduling needs early in the enrollment process are prioritized
in scheduling. The WOL schedule is created on afirst-come-first-served basis.

**Rosters**
Your school is responsible for providing accurate information in a timely manner for WOL student rostering. All students enrolling in a WOL course need to have the following information provided:

- Name
- Email address
- Grade level
- Course requested
- Time available for live sessions
- Parent contact information (email or phone number)
- Special education information
- Facilitator overseeing their course progress

**Drops and withdrawals**
WOL honors a 10-day drop period at the beginning of each semester (fall and spring). It is your responsibility to alert WOL leadership of any drops within the 10-day period. Students are not permitted to drop themselves. Your school will be billed for the students enrolled after the 10-day drop period. There are no reimbursements for studentswho drop their course after the 10-day grace period.

**Technology Requirements**

**Required materials**
As students are enrolling into a fully online course, certain technology requirements need to be met to ensure student access. All students are expected to attend their live, synchronous sessions on an individual device. In order for students to fully participate in their WOL classes, please make sure that all students have access to the following:

- Standard, Internet-capable desktop, laptop computer, Chromebook, or iPad
- High Speed Internet Access
- Supported browser (latest version of Firefox, Safari, or Chrome is recommended) with Pop-up blocker

disabled
- Speakers, Microphone, Headphones
- Webcam or Camera
- Zoom app enabled
- Productivity Software available (Microsoft Office, Google Docs, or equivalent)

In addition, WOL instructors use a variety of online tools to engage students in live sessions. These include but are not limited to: Google Slides, Google Jamboard, Flipgrid, Padlet, Pear Deck, Nearpod, Kahoot, and Blooket. **Students will not be asked to create accounts for these resources**. In our asynchronous Canvas courses, students will need to be able to view curated content from YouTube and interact with Quizlet flashcard sets. If any resource is blocked by a district, it is the decision and responsibility of said district to provide access to students. WOL is not responsible for providing alternative resources for any blocked material. Other resources may be added as technology evolves. If students encounter issues interacting with any resources in their courses or live sessions, **WOL will troubleshoot with schools and districts**.

**Whitelisting**
In order for our instructors and our system to communicate directly with students, the following email address and domain need to be whitelisted in your district:

- mailsender@geniussis.com
- @iu08.org
- @worldoflearninginstitute.com
- @instructure.com

**Student acceptable use**
Access to the technology utilized in courses imposes responsibilities and obligations upon users.

Appropriate use is:

- Characterized by ethical and honest behavior
- Demonstrated by respect for physical and intellectual property
- Responsive to system security protocols
- Respectful of individual rights to privacy and to freedom from intimidation, harassment and unwarranted
- annoyance

More information regarding student data privacy policies can be found in our Technology Security Plan which is available upon request.

**Updates to system**
WOL will communicate regularly with district partners regarding any system updates or changes.

**Billing Procedures**
*Billing schedule*
At the conclusion of each enrollment period (fall and spring), WOL will send final rosters to the individual designated by the district on their proposal.
Districts can generally expect invoices to arrive in early October and February.
**Billing policies**
Pricing for students is mutually agreed upon in the proposal with an estimate of enrollments. Invoices reflect the number of students enrolled at the price agreed upon in the proposal.

I have read and agree to the World of Learning 2024-2025 Terms of Service.
Name: _____
Signature: _____
Date: _____

In addition, please provide contacts for the following: Individual responsible for rosters for enrollment:
Name: _____
Email: _____
Individual responsible for grade transfers from WOL Genius SIS: Name:
_____

Email: _____

CertaPro Painters®

1-800-462-3782

# CHANGE FORM

FRANCHISEE: CertaPro - Harrisburg DATE: 6/17/24

CLIENT: Hershey School District CONTRACT#: 1389-5902

ADDRESS: 550 Homestead Rd, Hershey CHANGE FORM #: _____

ORIGINAL PRICE $ 38,810.00

CHANGES: High School APPROVED BY: CertaPro / Owner

| | | |
|---|---|---|
| Paint Inside Locker Doors @ $10.50/unit | (174 units) | $ 1,827.00 |
| Prime/Paint Glazed Block in D-wing | | $ 2,730.00 |
| Paint (32) Door Frame Sides + (8) Door Sides | | $ 2,285.00 |
| Paint Cafeteria Tiles Blue | | $ 380.00 |
| | | $ |
| | | $ |
| | | $ |

TOTAL CHANGES $ 7,222.00

NEW TOTAL $ _____

TAX (if applicable) $ _____

TOTAL $ _____

Stacy L. Clemmer 6/18/24

Copyright February 1995, CertaPro Painters Ltd.

**From**

**Full Blast Pressure Washing**

213 Kutz Road
Carlisle PA 17015
717-961-5477

| | |
|---|---|
| **Quote No.** | **2017055** |
| Type | Service Call |
| Prepared By | Josh Mixell |
| Created On | 04/25/2024 |

**Quote For**

**Derry Township School District**

DTSD - Early Childhood Center
450 Homestead Road
Hershey PA 17033
(717) 531-2211

## Services to be completed

**Commercial Building Pressure Washing**

Soft wash area circled on map. Include all stucco, brick and underside of walkway canopy. Be cautious of any electrical devices.

**Cleaning**

Professionally clean exterior of windows in area circled on map after power washing is completed.

| Parts, labor, and fees | Quantity | Unit Price | Total |
|---|---|---|---|
| Wash exterior of commercial building using commercial grade detergents to lift dirt & kill algae. | 1 | $225.00 | $225.00 |
| Squeegee clean windows after pressure washing is completed. | 1 | $310.00 | $310.00 |
| | | **GRAND TOTAL** | **$535.00** |

### Terms and Conditions

Full Blast is not responsible for any damage due to loose siding & windows or doors that are not properly sealed. Neither are we responsible for damage to loose, peeling, flaking, or faded paint, loose and deteriorated mortar joint, or electrical problems including exposed & unprotected outlets & wires.

Due to hard water at some locations, water spots may be left on the glass after the washing is complete. These can be easily removed with glass cleaner or a mop & squeegee. Full Blast is not responsible for this service unless it is included in the quote.

Our services improve the appearance of the treated property, However, Full Blast does not guarantee flawless or like-new results. The age and condition of the surface as well as the length of time since it was last cleaned play a critical role in the final results.

The above pricing reflects our technicians using the water from your property unless otherwise specified on the quote.

This estimate is valid for a period of sixty (60) days from the above date. By signing, I agree to the project terms and conditions, payment terms, cost and fees for this project. My signature also gives Full Blast the right to use photos of work being performed at the address listed on this estimate as well as your email address for internal marketing communications.

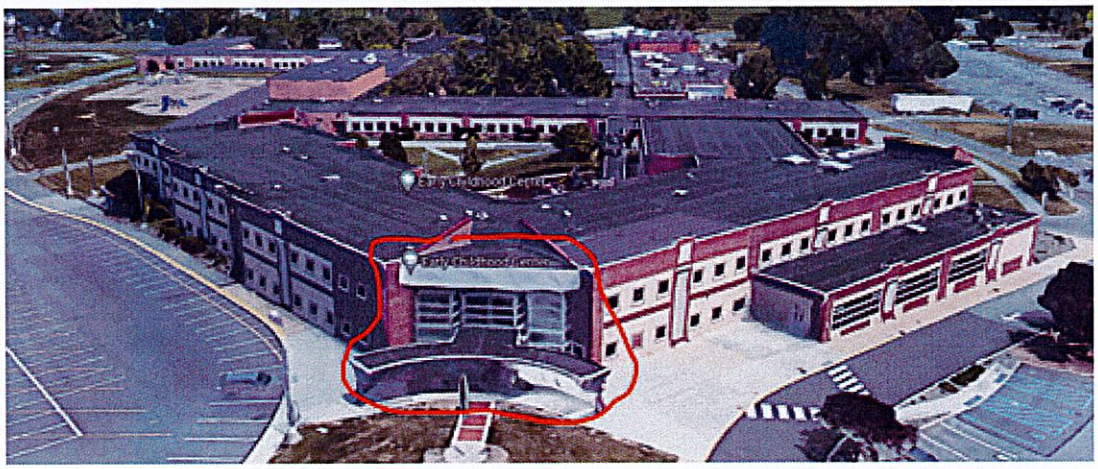
Payment is due upon receipt of the invoice.

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

Name: Stacy Winslow Date: 5/23/24

Signature: Stacy L. Winslow

## Photo



Property map

**From**

**Full Blast Pressure Washing**

213 Kutz Road
Carlisle PA 17015
717-961-5477

**Quote No.** **2017056**

Type: Service Call
Prepared By: Josh Mixell
Created On: 04/25/2024

**Quote For**

**Derry Township School District**

DTSD - Hershey Elementary School
450 Homestead Road
Hershey PA 17033
(717) 531-2277

## Services to be completed

**Commercial Building Pressure Washing**

Pressure wash building in areas circled on property map. Include all brick, pillars, and stucco while washing. Roughly 2830 total sq feet

**Cleaning**

Professionally clean exterior of all windows in areas circled on property map after power washing is completed.

| Parts, labor, and fees | Quantity | Unit Price | Total |
|---|---|---|---|
| Wash exterior of commercial building using commercial grade detergents to lift dirt & kill algae. | 1 | $750.00 | $750.00 |
| Squeegee clean windows after pressure washing is completed. | 1 | $170.00 | $170.00 |
| | | **GRAND TOTAL** | **$920.00** |

### Terms and Conditions

Full Blast is not responsible for any damage due to loose siding & windows or doors that are not properly sealed. Neither are we responsible for damage to loose, peeling, flaking, or faded paint, loose and deteriorated mortar joint, or electrical problems including exposed & unprotected outlets & wires.

Due to hard water at some locations, water spots may be left on the glass after the washing is complete. These can be easily removed with glass cleaner or a mop & squeegee. Full Blast is not responsible for this service unless it is included in the quote.

Our services improve the appearance of the treated property, However, Full Blast does not guarantee flawless or like-new results. The age and condition of the surface as well as the length of time since it was last cleaned play a critical role in the final results.

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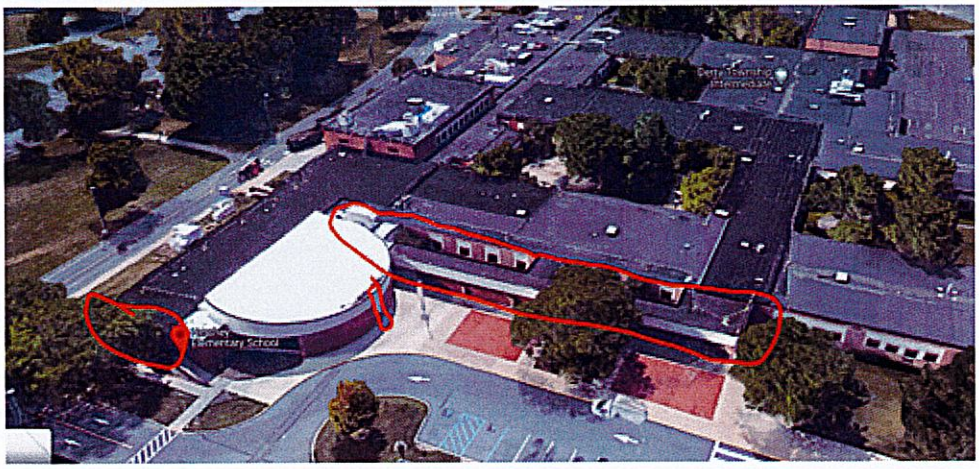
Name: Stacy Winslow Date: 5/23/24

Signature: Stacy L. Winslow

## Photo



Property map

From

**Full Blast Pressure Washing**

213 Kutz Road
Carlisle PA 17015
717-961-5477

| | |
|---|---|
| **Quote No.** | **2017032** |
| Type | Service Call |
| Prepared By | Josh Mixell |
| Created On | 04/23/2024 |

Quote For

**Derry Township School District**

DTSD - Hershey High School
550 Homestead Road
Hershey PA 17033
(717) 531-2244

## Services to be completed

**Commercial Building Pressure Washing**

Pressure wash exterior of building in areas circled on map. Include all brick and concrete block while washing. Also wash undersides of main entranceway windows and all 25 pillars along main walkway. Tape off and cover any electrical devices where applicable.

**Cleaning**

Squeegee clean exterior of all windows in circled areas on maps.

| Parts, labor, and fees | Quantity | Unit Price | Total |
|---|---|---|---|
| Wash exterior of commercial building using commercial grade detergents to lift dirt & kill algae. | 1 | $1,125.00 | $1,125.00 |
| Squeegee clean windows after pressure washing is completed. | 1 | $905.00 | $905.00 |
| | | **GRAND TOTAL** | **$2,030.00** |

### Terms and Conditions

Full Blast is not responsible for any damage due to loose siding & windows or doors that are not properly sealed. Neither are we responsible for damage to loose, peeling, flaking, or faded paint, loose and deteriorated mortar joint, or electrical problems including exposed & unprotected outlets & wires.

Due to hard water at some locations, water spots may be left on the glass after the washing is complete. These can be easily removed with glass cleaner or a mop & squeegee. Full Blast is not responsible for this service unless it is included in the quote.

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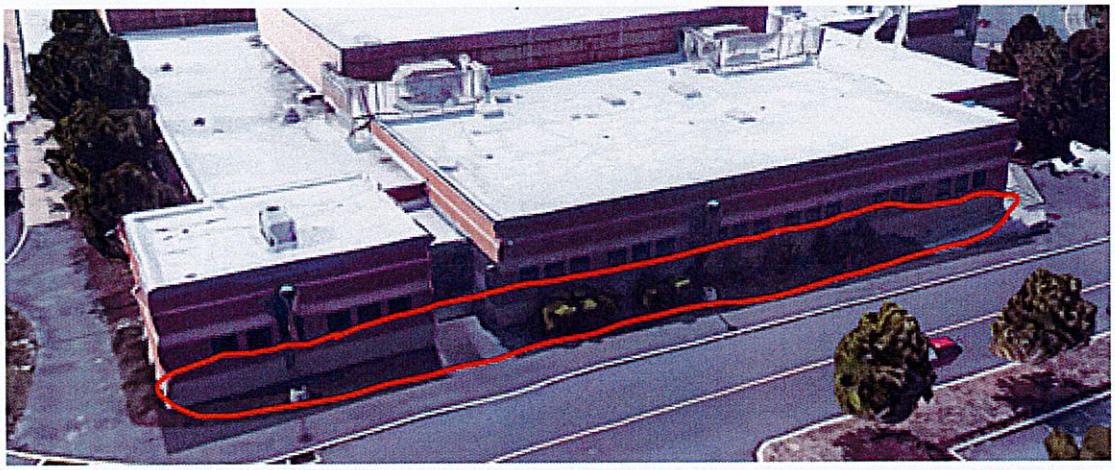
Signature: Stacy L. Winslow

## Photos



Property maps



Property maps

From

**Full Blast Pressure Washing**

213 Kutz Road
Carlisle PA 17015
717-961-5477

| | |
|---|---|
| **Quote No.** | **2017034** |
| Type | Service Call |
| Prepared By | Josh Mixell |
| Created On | 04/23/2024 |

Quote For

**Derry Township School District**

DTSD - Hershey Middle School
500 Homestead Road
Hershey PA 17033
(717) 531-2222

## Services to be completed

**Commercial Building Pressure Washing**

Pressure wash building in area circled on map. Include all brick, SFB and windows while washing. Roughly 2300 total sq feet. Please be cautious of any electronics*

**Cleaning**

Professionally clean windows after power washing is completed in circled area.

| Parts, labor, and fees | Quantity | Unit Price | Total |
|---|---|---|---|
| Wash exterior of commercial building using commercial grade detergents to lift dirt & kill algae. | 1 | $575.00 | $575.00 |
| Squeegee clean windows after pressure washing is completed. | 1 | $675.00 | $675.00 |
| | | **GRAND TOTAL** | **$1,250.00** |

### Terms and Conditions

Full Blast is not responsible for any damage due to loose siding & windows or doors that are not properly sealed. Neither are we responsible for damage to loose, peeling, flaking, or faded paint, loose and deteriorated mortar joint, or electrical problems including exposed & unprotected outlets & wires.

Due to hard water at some locations, water spots may be left on the glass after the washing is complete. These can be easily removed with glass cleaner or a mop & squeegee. Full Blast is not responsible for this service unless it is included in the quote.

Our services improve the appearance of the treated property, However, Full Blast does not guarantee flawless or like-new results. The age and condition of the surface as well as the length of time since it was last cleaned play a critical role in the final results.

The above pricing reflects our technicians using the water from your property unless otherwise specified on the quote.

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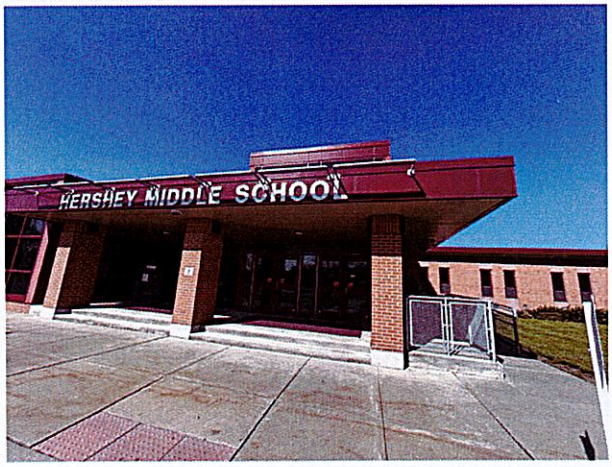
Signature: Stacy L. Newsted

## Photos



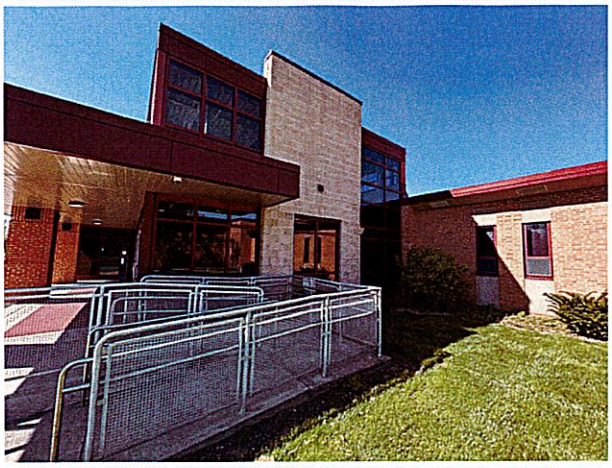
Property map




Photos



Photos



Photos



Photos



Photos



Photos

**From**

**Full Blast Pressure Washing**

213 Kutz Road
Carlisle PA 17015
717-961-5477

| | |
|---|---|
| **Quote No.** | **2017054** |
| Type | Service Call |
| Prepared By | Josh Mixell |
| Created On | 04/25/2024 |

**Quote For**

**Derry Township School District**

DTSD - Hershey Middle School
500 Homestead Road
Hershey PA 17033
(717) 531-2222

## Services to be completed

**Commercial Building Pressure Washing**

Pressure wash brick in area circled on property map. Include garage door while washing. Roughly 2300 sq feet of brick.

| Parts, labor, and fees | Quantity | Unit Price | Total |
|---|---|---|---|
| Wash exterior of commercial building using commercial grade detergents to lift dirt & kill algae. | 2300 | $0.25 | $575.00 |
| Towable boom lift rental | 1 | $300.00 | $300.00 |
| | | **GRAND TOTAL** | **$875.00** |

### Terms and Conditions

Full Blast is not responsible for any damage due to loose siding & windows or doors that are not properly sealed. Neither are we responsible for damage to loose, peeling, flaking, or faded paint, loose and deteriorated mortar joint, or electrical problems including exposed & unprotected outlets & wires.

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Payment is due upon receipt of the invoice.

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

Name: _____ Date: _____

Signature: _____

## Photos



Property map



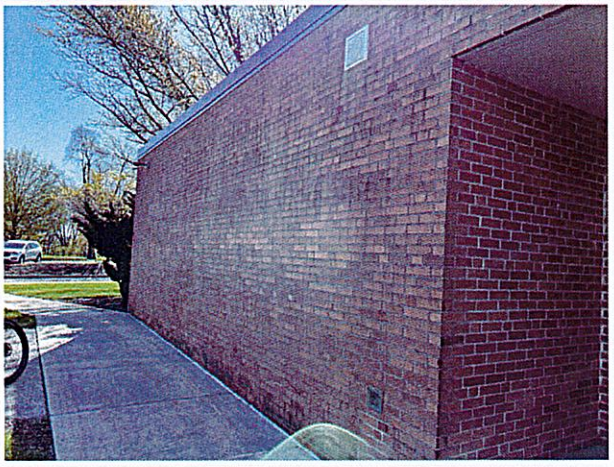
Photos



Photos



Photos



Photos

**Mobile Works LLC.**
2116 Lincoln Way E
Chambersburg, PA 17202

(717) 261-1331
www.mobileworkswash.com
office@mobileworkswash.com

# Estimate

| Order No. | Date |
|---|---|
| 5583691 | 4/24/2024 |
| **Start** | **End** |
| 9:00 AM | 10:00 AM |

| Customer Info. | Service Location | Job Info. |
|---|---|---|
| Derry Township School District | Primary Address | Technician: Greg Hurst |
| 550 Homestead Rd<br>Hershey, PA 17033 | 550 Homestead Rd<br>Hershey, PA 17033 | Sales Rep: Greg Hurst<br>PO #: |
| Phone:<br>(717) 659-1575 (717) 531-2202 | John Fready (717) 659-1575 | Lead Source:<br>Previous Customer |

| QTY | Description | Price | Amount |
|---|---|---|---|
| | HIGH SCHOOL | | |
| | Pressure Washing - From left wing across the front of school to include 28 pillars on | 2,500.00 | 2,500.00 |
| | walkway. | | |
| | MIDDLE SCHOOL | | |
| | Pressure Washing - Front portion from left hand to 2nd wall that butts out. then | 2,000.00 | 2,000.00 |
| | northside of school to chain link fence | | |
| | EARLY CHILDHOOD EDUCATION | | |
| | Pressure Washing - Front Entrance of School | 1,000.00 | 1,000.00 |
| | ELEMENTARY SCHOOL | | |
| | Pressure Washing - Total front of school and overhang under side | 2,000.00 | 2,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Notes:

| | |
|---|---|
| **SUBTOTAL** | $7,500.00 |
| **TAX** | $450.00 |
| **TOTAL** | $7,950.00 |
| **ADDITIONAL** | |
| **GRAND TOTAL** | |

Net 30

Signature Stacy L. Lindsey Date 5/23/24

**Thank you for your business**

Date Printed: 5/6/2024

GDC
Technology You Can Trust.

# Project Change Request - Switches

Quote # 025099
Version 2

Prepared for:

**Derry Township School District**

Phil Ayala
payala@hershey.k12.pa.us
30 E Granada Ave
Hershey, PA 17033

GDC
Technology You Can Trust.

GDC IT Solutions
1144 Kennebec Drive
Chambersburg, PA 17201
717-262-2080
https://gdcITsolutions.com

HPE PEPPM Contract: 533902-075
TD PEPPM: 530205-001

## Hardware

| Y/N | Part No | Description | Price | Qty | Ext. Price |
|---|---|---|---|---|---|
| ☑ | JL805A#ABA | **Aruba Instant On 1960 12XGT 4SFP+ Switch - 12 Ports - Manageable - 10 Gigabit Ethernet - 10GBase-T, 10GBase-X - 2 Layer Supported - Modular - 80 W Power Consumption - Optical Fiber, Twisted Pair - Rack-mountable, Table Top, Wall Mountable, Under Table, Ca**  | $1,468.30 | 2 | $2,936.60 |
| ☑ | R9D19A | **Aruba Instant On 10G SFP+ to SFP+ 1m Direct Attach Copper Cable - 3.28 ft SFP+ Network Cable for Network Device - First End: 1 x SFP+ Network - Second End: 1 x SFP+ Network - 10 Gbit/s**  | $46.64 | 2 | $93.28 |
| ☑ | R9D18A | **Aruba Instant On 10G SFP+ LC SR 300m OM3 MMF Transceiver - For Data Networking, Optical Network - 1 x 10GBase-SR Network - Optical Fiber - Multi-mode - 10 Gigabit Ethernet - 10GBase-SR**  | $71.06 | 4 | $284.24 |
| ☑ | N820-05M | **Eaton Tripp Lite Series 10Gb Duplex Multimode 50/125 OM3 LSZH Fiber Patch Cable (LC/LC) - Aqua, 5M (16 ft.) - LSZH Fiber Patch Cable (LC/LC) - Aqua, 5M (16-ft.)**  | $18.22 | 2 | $36.44 |
| ☑ | N6PATCH20BL | **StarTech.com 20ft CAT6 Ethernet Cable - Blue Snagless Gigabit - UTP 650MHz Category 6 Patch Cord UL Certified Wiring/TIA**  | $9.38 | 6 | $56.28 |

Subtotal: **$3,406.84**

GDC
Technology You Can Trust.

GDC IT Solutions
1144 Kennebec Drive
Chambersburg, PA 17201
717-262-2080
https://gdcITsolutions.com

# Project Change Request - Switches

Prepared by:

**Chambersburg**
Travis Millhimes
Ph (717) 262-2080
Fax 717-262-2082
travismillhimes@gdcit.com

Prepared for:

**Derry Township School District**
Phil Ayala
Ph (717) 534-2501
payala@hershey.k12.pa.us

Quote Information:

**Quote #: 025099**
Version: 2
Delivery Date: 05/31/2024
Expiration Date: 06/21/2024

## Quote Summary

| Description | Amount |
|---|---|
| Hardware | $3,406.84 |
| Total: | **$3,406.84** |

## Payment Options

| Y/N | Description | Periods | Payments | Amount |
|---|---|---|---|---|
| **Term Options** | | | | |
| ☑ | Hardware Terms One-Time Payments | One-Time | 1 | $3,406.84 |

## Summary of Selected Payment Options

| Description | Amount |
|---|---|
| **Term Options: Hardware Terms** | |
| Total of One-Time Payments | **$3,406.84** |

Applicable sales tax and shipping & handling charges are not included with this quote unless otherwise noted. However, PEPPM and COSTARS orders do include shipping & handling in the sell price. We reserve the right to cancel orders arising from pricing or other errors or due to drastic market pricing fluctuations.

This quote is valid for 30 days barring changes in pricing and/or availability of products from our vendors. In the case of vendor pricing/availability changes, we will provide a new quote for your approval. Components and products will carry a manufacturer's warranty, direct with the stated manufacturer.

Payments may be sent to GDC IT Solutions, 1144 Kennebec Dr, Chambersburg, PA 17201.

Stacy L. Wenstrom
Signature

6/4/24
Date

**Appendix A**

GDC
Technology You Can Trust.

# PROJECT CHANGE REQUEST FORM

**Client: Derry Township School District** **Date: 5/31/2024**

**Project Name/SOW#: Infrastructure Refresh - Dell - 20231203003**

**Prepared by: Jim Moore**

## 1. Requestor Information

**Area of Change:**

**Scope [ X ]** **Schedule [ ]** **Cost [ X ]** **Hardware/Infrastructure [ X ]**

***NOTE: If additional hardware is required, a separate quote will be presented and referenced below.***

**Proposed Change Description and References:**

Install new stacked server rack switches and configure for VMware environment.

## 2. Requirements for Proposed Change

| **Additional Requirements to this SOW:** | | ***Cost*** |
|---|---|---|
| Professional Services | | $890.00 |
| Quosal Quote#: 25099 (*Customer should sign quote) | | $3,406.84 |
| | | |
| **Totals** | | **$4,296.84** |

## 3. Project Change Request Approval

Stacy L. Ernster 6/4/24

***Date*** ***Ty Ensminger*** ***Date***

*The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Project Change Request Form.*

omega systems
technology managed

We have prepared a quote for you.

# REVISED - Nimble AF100 Renewal 2024

## Quote# OSCQ11944

### Prepared For:

Derry Township School District

Phil Ayala

30 East Granada Avenue
Hershey, pa 17033
payala@hershey.k12.pa.us
(717) 534-2501 x 322

### Prepared By:

**Jason Zimmerman**
Phone: 484.772.1096
Email: jzimmerman@omegasystemscorp.com

**Cheryl Spaar**
Phone: 484.324.4538
Email: cspaar@omegasystemscorp.com

Confidential Information - Do Not Distribute

**REVISED - Nimble AF100 Renewal 2024** | **Quote #: OSCQ11944**
**Derry Township School District**

| Item | Description | Price | Qty | Ext. Price |
|---|---|---|---|---|

## Software:

| | | | | |
|---|---|---|---|---|
| 72133655 | HPE 1Yr Tech Care Essential Exch SVC Renewal for HPE Nimble Stroage AF1000 Array:<br><br>- HPE Software Updates SVC<br>- HPE Remote Tech Support<br>- HPE Hardware Tech Support<br><br>Support is For Below Products:<br><br>- HPE NS AF1000 All Flash Base Array<br>- HPE NS 2x10GbE 2p Adptr Kit<br>- HPE NS AF1/3/5000 R2 11.5TB Flash Bndl<br>Start Date: 5/11/2024<br>End Date: 10/31/2024<br><br>Serial# AF164202NIM<br>SAID# S4_000000993395 | $2,919.73 | 1 | $2,919.73 |
| | | **Software SubTotal** | | **$2,919.73** |

## Normal Business Hours Services:

| | | | | |
|---|---|---|---|---|
| | Please Note: Services were not requested for this quotation | | | |
| | | **Services SubTotal FIXED Fee** | | **$0.00** |

omega systems
technology managed

**REVISED - Nimble AF100** | **Quote #: OSCQ11944**
**Derry Township School District**

| Prepared For | Ship To | Details |
|---|---|---|
| **Derry Township School District**<br>Phil Ayala<br>30 East Granada Avenue<br><br>P.O. Box 898<br>Hershey, pa 17033<br>United States<br><br>payala@hershey.k12.pa.us<br>(717) 534-2501 x 322 | **Derry Township School District**<br>Phil Ayala<br>30 East Granada Avenue<br><br>P.O. Box 898<br>Hershey, pa 17033<br>United States<br><br>payala@hershey.k12.pa.us<br>(717) 534-2501 x 322 | **REVISED - Nimble AF100 Renewal**<br>**Quote #:** OSCQ11944<br>**Delivered:** May 30, 2024 |

## Quote Summary

| Description | Amount |
|---|---|
| **Software SubTotal** | **$2,919.73** |
| **Services SubTotal FIXED Fee** | **$0.00** |
| **Subtotal:** | **$2,919.73** |
| **Shipping:** | **$0.00** |
| **Tax:** | **$0.00** |
| **Total:** | **$2,919.73** |

If a deposit is not required for services all installation services will be billed upon the completion of the project. By signing below, you agree to the terms set within this quotation and agree to make payment in the total amount. You also agree that acceptance of this quotation by electronic means shall have the same force and effect as a physical signature.

## Terms:

The information in this proposal is business confidential and shall not be disclosed outside the customer listed above and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal. Pricing in this proposal is valid for 3 days after the transmission of this quotation by Omega Systems (the "Expiration Date"), after which time prices are subject to change. Signed quotations returned by You on or before the Expiration Date shall create an obligation between You and Omega Systems. Signed quotations returned after the Expiration Date may create an obligation between You and Omega Systems if Omega Systems, in its sole discretion, accepts the signed quotation. Except as provided above, this quotation shall not create any obligations upon Omega Systems or You. This quotation shall also be subject to the terms of any existing agreements between Omega Systems and You, including a Master Service Agreement. If no such agreement exists, this quotation is subject to the Omega Systems' Standard Terms and Conditions.

PLEASE NOTE: Labor will be performed Monday - Friday between 8:00 am and 5:00 pm, excluding holidays.

**PRICING IS REFLECTED BASED ON QUANTITIES SHOWN. CHANGES TO QUANTITIES MAY IMPACT PRICING. **
**SERVICES QUOTED AS A FIXED FEE WILL NEVER GO BELOW OR ABOVE THE FEES QUOTED. ANY ADDITIONAL SERVICES PROVIDED OUTSIDE THE QUOTED SCOPE OF WORK WILL BE SUBJECT TO ADDITIONAL SERVICE FEES.**

Stacy L Mumbo
Signature

6/4/24
Date

PARTNERSHIP
for Career Development

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

**Partnership for Career Development Service Agreement**
**For the period of July 1, 2024 to June 30, 2025**

This Service Agreement between **Derry Township School District** and the **Partnership for Career Development (PCD)** sets forth and defines the terms, services and costs for the provision of services by PCD. This Service Agreement shall be legally binding on both parties for the period of July 1, 2024 to June 30, 2025.

The **Derry Township School District** agrees to pay the sum of $3850.00 for services provided by PCD. The payment covers consortium services, mailings, workshops (except those designed as fee-based), and other services as provided in the PCD Program Book.

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

PCD will invoice **Derry Township School District** annually for $3850.00. PCD consortium may choose from two payment options:
**Option 1**: $3850.00 which shall be due and payable by July 31, 2024. **Option 2**: Two installment payments of $1925.00, which shall be due by July 31, 2024 and by January 31, 2025. All checks shall be payable to **Partnership for Career Development** and returned to the address set forth above.

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

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

**APPROVED BY:**

President & Chief Executive Officer
Partnership for Career Development

29 May, 2024

Superintendent, Derry Township School District

Date: 6/3/24

# PARTNERSHIP
## for Career Development

# SERVICE INVOICE
# SY 2024-2025

29 May, 2024

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

Please select your preferred payment option: OPTION 1 __ OPTION 2 ___

| OPTION 1 | Total |
|---|---|
| 2024-2025 Service – Payment in Full due 31 July 2024 | $3850.00 |

| OPTION 2 | Subtotal |
|---|---|
| 2024-2025 Service – Partial payment due 31 July 2024 | $1925.00 |
| 2024-2025 Service – Partial payment due 31 January 2025 | $1925.00 |

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

Please make checks payable to: Partnership for Career Development

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

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

DocuSign Envelope ID: 397296F6-BA01-4AA0-9800-A2BFCB43736D

# RENEWAL ORDER FORM

P.O. Box 1077
San Ramon, CA 94583
United States

**Quote Number:** Q-136450
**Valid Until:** 7/16/2024

## Customer Information:

**SOLD TO:**

| | |
|---|---|
| Customer Name | Hershey High School |
| Contact Name | Stacy Winslow |
| Address | 30 E Granada Ave<br>Hershey, PA 17033<br>United States |
| Email | swinslow@hershey.k12.pa.us |
| Phone | (717) 534-2501 |

**BILL TO:**

| | |
|---|---|
| Contact Name | Philip Ayala |
| Address | PO Box 898 30 E. Granada Avenue<br>Hershey, PA 17033<br>United States |
| Email | payala@hershey.k12.pa.us |
| Phone | (717) 534-2501 |

## Renewal Order Form Summary:

| | | | |
|---|---|---|---|
| Renewal Start Date | 9/15/2024 | Renewed Contract # | 00023010 |
| Renewal End Date | 9/14/2025 | Payment Terms | Net 30 |
| Auto Renew | Yes | Currency | USD |

| Product | Quantity | Unit Amount* | Line Item Amount |
|---|---|---|---|
| Remind Hub: Essentials Plan | 1,200 | $4.40 | $5,280.00 |
| Add-On: Included Enhanced Data Dashboard | 1 | $0.00 | $0.00 |
| | | **Renewal Term Charge: $5,280.00** | |

*The Unit Amount shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Amount displayed above, and are the true and binding totals for this order

## Terms and Conditions:

1 **PARTIES**: This Order Form (the "**Order Form**") is entered into by and between ParentSquare, Inc. ("**ParentSquare**"), as successor-in-interest to Remind101, Inc., and Hershey High School (the "**School**" or "**Customer**") as of the School's date of signature below (the "**Order Form Effective Date**"). Any reference to Remind or Remind101, Inc. in the Agreement (as defined below) or in any other agreement between the parties shall be deemed a reference to ParentSquare.

2 **AGREEMENT**: This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind School Plan Standard Agreement (the "**Remind Standard Agreement**") located at https://www.remind.com/school-agreement (together with this Order Form, the "**Agreement**"). Unless otherwise stated in this Order Form, all terms defined in the Remind Standard Agreement shall have the same meaning in this Order Form.

DocuSign Envelope ID: 397296F6-BA01-4AA0-9800-A2BFCB43736D

If there is an inconsistency or conflict between the terms and conditions of this Order Form and the Remind Standard Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.

3 **SERVICES, FEES & PAYMENT**: Unless noted otherwise above, Customer will be invoiced at the start of the service period for the Renewal Term Charge, plus any additional applicable taxes.

4 **AUTO-RENEWAL**: This Order Form shall remain in full force and effect from the Order Form Effective Date through the Renewal End Date. This Order Form will thereafter automatically renew for additional **12**-month terms (each, a "**Renewal Term**"), unless: (i) either party gives the other party written notice of its intent not to renew this Order Form at least **60** days prior to the end of the then-current term, (ii) this Order Form is specifically superseded by a new order form; or (iii) ParentSquare and the School agree in writing to subsequent renewal terms that are longer in duration than 12 months. Unless specified otherwise above, for the next Renewal Term, each Product shall renew at a price that is **10.0**% above the Unit Amount in effect immediately prior to the start of such subsequent Renewal Term. Additionally, upon renewal, Customer will be invoiced at the start of the subsequent Renewal Term.

## Other Notes:

**Additional Terms:**

DocuSign Envelope ID: 397296F6-BA01-4AA0-9800-A2BFCB43736D

Remind

# RENEWAL ORDER FORM

P.O. Box 1077
San Ramon, CA 94583
United States

**Quote Number:** Q-136450
**Valid Until:** 7/16/2024

| | **ParentSquare, Inc.** | **Hershey High School** |
|---|---|---|
| Signature: | DocuSigned by: Ben McCarthy 9715945363B34C4... | DocuSigned by: Stacy Winslow FA2973DBACE4454... |
| Name: | Ben McCarthy | Stacy Winslow |
| Title: | VP, Accounting | Superintendent |
| Date: | 6/12/2024 \| 8:14:36 AM PDT | 6/12/2024 \| 5:28:30 AM PDT |

DS DE

IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form to be executed as of the Order Form Effective Date.

Quote GME 04/10-01
Date April 10, 2024

**THE A. G. MAURO COMPANY**

580 INDUSTRIAL DRIVE, LEWISBERRY, PA 17339
TELEPHONE: (717) 938-4671
FAX: (717) 938-2471

ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

DERRY TOWNSHIP SD
550 HOMESTEAD RD
HERSHEY PA 17033

Job Name: HERSHEY EARLY CHILDHOOD CENTER CAFE
Job Location:

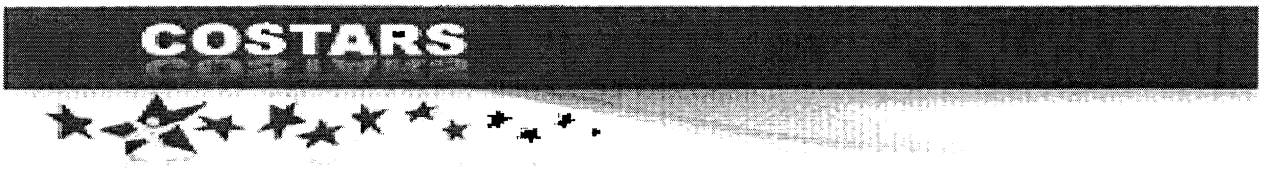
ATTN: JOHN FREADY
PHONE: 717-531-2222, CELL 717-659-1575
FAX: 717-531-2245
EMAIL: jfready@hershey.k12.pa.us

*WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:*

6 HINGE TA2714-4 ½" x 4 ½"-26D
1 BEST MORTISE LOCK COMUNICATING DBL CYLINDER 'G'
1 CLOSER 4040XP-EDA
1 PAIR FLUSHBOLT 555-12-26D
1 THRESHOLD S483AV
2 SWEEP 962C
1 MULLION SEAL
1 SET WEATHERSTRIP 797B
AND
1 PAIR WOOD DOOR PLAIN SLICED RED OAK, FLUSH, TO NEW HOLLOW METAL FRAME
1 HOLLOW METAL FRAME, C-16 5 7/8", TO FIT EXISTING OPENING

INSTALLED PRICE: $ 6,825.00
PLUS TAX IF APPLICABLE

**STATE CONTRACT # 4400014916**
**COSTARS CONTRACT # 008-E22-1000** **COSTARS VENDOR # 143426**




**Terms** No Retention-Net 30 Days

**Quoted by** Greg Eckard

No "pay-if-paid" or "pay-when-paid" clauses accepted.
Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

**GREG ECKARD**
**MANAGER – OUTSIDE SALES**
geckard@agmauro-hbg.com **CELL 717-779-8099**

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY Stacy R. Weaver

DATE OF ACCEPTANCE 5/17/24

BY Derry Twp School District

# SERVICE ORDER FORM

zendesk | 989 Market St
San Francisco, CA 94103

## SUBSCRIBER INFORMATION

**Sold To:**
**Subscriber Legal Name:** Derry Township School District
**Address:** 30 E Granada Ave
Hershey
Pennsylvania
17055
United States

**Bill To:**
**Accounts Payable Contact:** Phil Ayala
**Address:** 30 E Granada Ave
Hershey
Pennsylvania
17055
United States

**Email:** payala@hershey.k12.pa.us
**Phone:** 7175342501

## SUBSCRIPTION DETAILS

**Currency:** USD
**Payment Frequency:** Annual
**Payment Terms:** Net 30
**Payment Method:** Check
**Service Start Date:** Jul 1, 2024
**Service End Date:** Jun 30, 2025

## ORDER DETAILS

Zendesk ID: 2433642, Subdomain: hershey, Jul 1, 2024 to Jun 30, 2025

| Product Name | # of Months | List Price | Effective Price | Qty | Line Item Total |
|---|---|---|---|---|---|
| Zendesk Suite - Professional (Per Agent) | 12 | 149.00 | 105.00 | 10 | 12,600.00 |
| | | | | **Subtotal:** | 12,600.00 |

**Grand Total:** 12,600.00

*** First Invoice Total Due:** 12,600.00

*The First Invoice Total calculation is determined by the Payment Frequency displayed above and may differ from the Grand Total in cases where this Payment Frequency is a shorter term than the Subscription Term (determined by the Service Start Date and the Service End Date).

## SPECIAL TERMS AND NOTES

Subscriber consents to the identification of Subscriber as a customer of Zendesk on Zendesk Group's websites, and in other marketing materials distributed by the Zendesk Group (which may include emails and other web and print materials) (collectively, 'Zendesk Marketing Materials'). In connection with such activity, Zendesk may also display Subscriber's trademarks, service marks, and/or logos in Zendesk Marketing Materials. The foregoing shall be deemed a worldwide, nonexclusive and (except as set forth below) irrevocable license to the use of Subscriber's name, trademarks, service marks, and logos for this purpose. The Parties agree that such license and consent shall terminate upon termination of Subscriber's subscription to all Services. Subject to prior approval of Subscriber, Subscriber also agrees to be referenced in press releases, case studies prepared by Zendesk, Zendesk's announcement of its financial results, Zendesk's filings with the U.S. Securities and Exchange Commission related thereto, and Zendesk investor relations materials (collectively 'Zendesk Press Materials'). In connection with such activity, Zendesk may also use and display Subscriber's trademarks, service marks, and/or logos in Zendesk Press Materials. The foregoing shall be deemed a worldwide, nonexclusive and (except as set forth below) irrevocable license to the use of Subscriber's name, trademarks, service marks, and logos for this purpose. The Parties agree that such license and consent shall terminate upon termination of Subscriber's subscription to all Services.

The Subscription Charges provided in this Service Order shall increase in each subsequent Subscription Term by seven percent (7%) per annum, not to exceed Zendesk's then-current List Price.

Notwithstanding anything to the contrary in the agreement or this Service Order, any renewal in which Subscriber downgrades its Service Plan or decreases the number of Agents shall result in new Subscription Charges at renewal despite the prior Subscription Term(s) Subscription Charges. Any one-time discounts provided in this Service Order shall not apply to any subsequent Subscription Term(s).

## TERMS AND CONDITIONS

The products and services provided by Zendesk under this Service Order Form ('Order Form') are governed by and subject to the Main Services Agreement found at: https://www.zendesk.com/company/agreements-and-terms/main-services-agreement unless there is a separately negotiated agreement between you and Zendesk along with the Privacy Notice found at: https://www.zendesk.com/company/agreements-and-terms/privacy-notice (collectively, the 'Agreement';).

The Agreement exclusively governs the relationship and agreement between Zendesk and Subscriber related to the Services (as defined in the Agreement) and Consulting Services (as defined in the Agreement); and, supersedes any other agreement/purported terms of any type, including, without limitation, the terms of any purchase order or other ordering document that may be referenced herein or otherwise issued by Subscriber. No purported modification of the Agreement by Subscriber or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document. This Order Form shall be subject to, and Subscriber hereby unconditionally accepts, the Agreement, except to the extent the Agreement is expressly modified herein. Upon Subscriber executing this Order Form, the Agreement shall become legally binding between the parties.

The Subscription Term for any Agents added by Subscriber after the beginning of the then- current Subscription Term ('Additional Agents') shall be coterminous with the then current Subscription Term for the existing Agents. Subscription Charges for Additional Agents shall be at the Subscriber's Subscription Charges under the then current Subscription Term, unless otherwise expressly agreed by the parties in writing. Any discount provided to Subscriber is applicable only to the initial Subscription Term detailed in this Service Order, unless otherwise expressly agreed by the parties in writing, and will not be applied to any subsequent Subscription Term.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the 'Zendesk Payment Agent') is not Zendesk, Inc., the Billing Entity is acting solely as a billing and processing agent for and on behalf of Zendesk, Inc. for the economic benefit of Zendesk, Inc. in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Services and Consulting Services are provided and delivered by Zendesk, Inc.

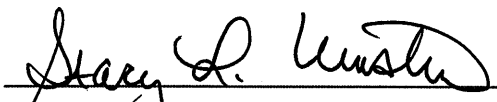
## PURCHASE ORDER OPTIONS

My organization requests you reference a Purchase Order (PO#)

Subscriber acknowledges and agrees that any reference to a purchase order in this Order Form or any associated invoice is solely for Subscriber's convenience in record keeping, and no such reference or any delivery of Services to Subscriber following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement. The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

## SIGNATURES

By signing this Order Form the Subscriber authorizes that it has read it and agrees to its terms.

| Subscriber Signature: | Title: |
|---|---|
|  | Superintendent |
| Print Name: | Date: |
| Stacy L. Winslow | May 29, 2024 |

Ebersole Excavating Inc.

P.O. BOX 418
HERSHEY, PA 17033
(717) 367-3597 FAX (717) 367-5692
EMAIL: ebersoleexcavating@comcast.net
REGISTRATION NUMBER PA035667

| Proposal Submitted To: | PHONE | DATE |
|---|---|---|
| Derry Township School District | 717-531-2202<br>717-659-1575 | 6/25/24 |
| STREET | EMAIL | |
| P.O. Box 898 | jfready@hershey.k12.pa.us | |
| CITY, STATE, AND ZIP CODE | JOB LOCATION | |
| Hershey, PA 17033 | Granada Ave Sinkhole | |

**Granada Ave Sinkhole Estimate:**

| | | | |
|---|---|---|---|
| 4 HR | Mobilization | $156.00/HR | $ 624.00 |
| 2 HR | Saw cut | $156.00/HR | $ 312.00 |
| 20 HR | 40,000 LB excavator | $201.00/HR | $ 4,020.00 |
| 4 HR | 40,000 LB excavator with breaker | $221.00/HR | $ 884.00 |
| 25 HR | Trucking | $156.00/HR | $ 3,900.00 |
| 10 LD | Dump charge | $100.00/LD | $1,000.00 |
| 30 HR | Labor | $91.00/HR | $ 2,730.00 |
| 250 TN | Stone | $21.00/TN | $ 5,250.00 |
| 30 CY | 2500 psi concrete | $165.00/CY | $ 4,950.00 |
| 3,600 SF | Geotextile fabric | $.40/SF | $ 1,440.00 |
| 1,200 SF | Temporary paving | $6.00/SF | $ 7,200.00 |
| 1,200 SF | Permanent asphalt repair | $10.00/SF | $12,000.00 |
| | | | $44,310.00 |

**Price reflects prevailing wage.**

**Note: There is no guarantee on sinkhole work. All quantities are estimates. All work to be completed on a time & material basis. Customer will be billed for actual quantities used.**

All Material is guaranteed to be as specified. All work to be completed in a workmanlike Manner according to standard practices. Any alteration or deviation from above specifications
Involving extra costs will be executed only upon written orders, and will become an extra Charge over and above the estimate. All agreements contingent upon strikes, accidents Or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Authorized Signature: Paul Morrissey

Note: This proposal may be Withdrawn by us if not accepted within: 30 days.

**Acceptance of Proposal** - The above prices, specifications And conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above.

Date of acceptance: July 15, 2024

**Signature:** Stacy L. Weinstein

**Signature:**

pennsylvania
DEPARTMENT OF EDUCATION

# ARP ESSER Health and Safety Plan Guidance & Template

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

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

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

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

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

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

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

a. Universal and correct wearing of masks;

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

c. Handwashing and respiratory etiquette;

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

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

f. Diagnostic and screening testing;

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

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

i. Coordination with state and local health officials.

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

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

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

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

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

## Additional Resources

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

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

## Health and Safety Plan Summary: Derry Township School District

**Initial Effective Date: July 26, 2021**

**Date of Last Review: July 8, 2024**

**Date of Last Revision: May 24, 2023**

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

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

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

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

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

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

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

| ARP ESSER Requirement | Strategies, Policies, and Procedures |
|---|---|
| | |

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

## Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **Derry Township School District** reviewed and approved the Health and Safety Plan on **July 29, 2024**.

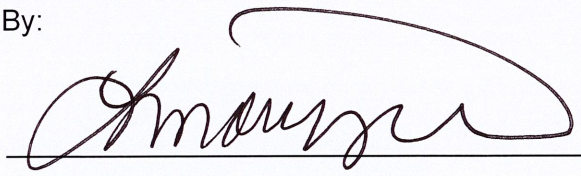
The plan was approved by a vote of:

9 **Yes**

0 **No**

Affirmed on: **July 29, 2024**

By:



(*Signature* of Board President*)

Lindsay K. Drew

(*Print Name of Board President*)

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

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

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