Summary Board of Directors Meeting I Minutes July 28, 2025 2
Virtual Attendance 18
Club - Hershey Babysitters Club 19
12June Financial Statements Preliminary 21
June Paid Bills 23
Budget Transfers June 2025 53
3PLTD_Yearbook_Contract 55
Edupoint_Synergy_Elementary_Report_Cards2025-05-29-15-05-13 57
Edmentum_-_Study_Island_Math_Library 58
Doceo__Canon_TM-350_HS_Maint_Supplies 60
PowerSchool_Q-116174-20250520-1414 62
DocuSign_Inc_-_Derry_Township_School_District_Standard_Order_Form 64
1st_Light_Coaching_Engagement_Agreement.07.02.25-_DTSD 68
School_Physician_of_Record_-_DTSD_-_CCP_Hershey 72
CAIU CAOLA Services Agreement with DTSD 25.26 82
Club - Operation Smile Club - with activity account 98
Gift - Schwalm Family Piano 100
CAIU All-In June 2025 101
CAIU Board Highlights - 6.26.25 117

Derry Township School District
Board of Directors Meeting
July 28, 2025
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 Mrs. Renz at 7:00 p.m. The meeting was conducted both in-person and virtually.

1.b. Roll Call

Minutes

Members in Attendance: Joshua Cysyk, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, and Ericka Schmidt

Members in Attendance Virtually: Lindsay Drew and Michael Rizzo

Members Absent: None

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

Solicitor: David Walker

Staff/Public in Attendance In-Person: Sarah Harmer, Jared Nicholson, Carol Pitts, Jesse Rawls, and Aaron Shuman

Staff/Public in Attendance Virtually: Mark Balanda, Lisa Balanda, Scott Harman, Carol Smith, and Tim Smith

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, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt

Nay: 0
Abstain: 0
Not Cast: 0

2. INFORMATIONAL AND PROPOSALS

2.a. President Communications

Minutes

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

- Matters of Personnel

2.b. Recognition of Citizens (Agenda Items)

This is an opportunity for residents and taxpayers, attending either in person or virtually, to address the Board on matters related to the agenda. Those wishing to speak on matters not related to the agenda, an additional public comment period will be provided later in the meeting.

Each speaker is permitted up to 5-minutes of speaking time during each one of the public comment periods in order to provide other residents with an opportunity to speak. When necessary, the Board may set a maximum time for public comment. As a reminder, all public comments are part of the meeting's public record and minutes.

If attending in person, complete and turn in to Board Secretary, Mrs. Agee, a registration form located on the sign-in table. When your name is announced, come to the microphone. If attending online, you must have registered individually with your full name and address. To be recognized, raise your virtual hand. For all speakers, once you are recognized, it is only necessary that you identify yourself by providing your full name.

Minutes

There were no citizens requesting recognition by the board.

2.c. Community Correspondence Report

Minutes

Ms. Harmer reported that there was one submission during the month of June.

2.d. 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:

- Hershey Babysitters Club

Minutes

In compliance with Policy 122 - Extracurricular Activities, the Hershey Babysitters Club addition of the High School Student Clubs is recognized.

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

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

- Approval of July 28, 2025, Board of Directors Summary Minutes
- High School Cell Phone Presentation
- Computer Sports Medicine
- ePlus Technology
- Carol H. Gilbert Consulting
- Kenbrook Bible Camp
- Telesystems
- New Story
- CAIU Preschool Classroom 25-26
- Quality Turf Unlimited

3. UNFINISHED BUSINESS

4. CONSENT AGENDA ITEMS

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

Minutes

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

Vote Results

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

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

4.b. Approval of Finance Report

1. The Administration recommends the approval of the Preliminary Treasurer's Report for the period of June 2025, and is summarized as follows:

General Fund Revenue	$3,847,819
General Fund Expenditures	8,650,118

2. The Administration recommends the approval of the June 2025 expenditures for the paid bills for all funds in the total amount of $6,659,002.03 excluding net payroll.

4.c. Approval of Budget Transfers

Section 687 (d) of the Public School Code provides: The Board of School Directors shall have the power to authorize the transfer of any unencumbered balance, or any portion thereof, from one class of expenditures or item, to another, but such action shall be taken only during the last nine (9) months of the Fiscal Year.

The Administration recommends the Board authorize the June 2025 budget transfers.

4.d. Request for the Use of School Facilities

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

Group:	**Girls on the Run**
Date/Time:	September 23, & November 20, 2025, 3:45 p.m. - 5:15 p.m.
Requested Facility:	Memorial Cinder Track, Elementary Lobby & Hallways (if inclement weather)
Event:	Running Program for Girls Grades 3-5
Fee:	None

Group:	**Hershey Little League**
Date/Time:	Monday - Sunday, August 1, 2025 - October 31, 2025 5:30 p.m. - 8:30 p.m.
Requested Facility:	North Field (Little League), South Field (Softball), Memorial Field, & JV Baseball Field
Event:	Practices & Games
Fee:	None

	***Fields will be unavailable on August 9, 2025 & August 10, 2025
Group:	**Leader Center for Active Life - retroactive**
Date/Time:	July 1 - December 31, 2025 - Tuesdays & Fridays 8:30 a.m. - 1:00 p.m.
Requested Facility:	Granada Gym - 1st Floor Main Gym
Event:	Pickleball
Fee:	None **Gym will be unavailable from August 11-14, 2025, 9:00 a.m. - 3:00 p.m.
Group:	**Pennsylvania State Police**
Date/Time:	Wednesday, July 30, 2025, 5:30 p.m. - 7:30 p.m. Thursday, July 31, 2025, 5:30 p.m. - 7:30 p.m.
Requested Facility:	High School Track & Restrooms
Event:	PSP Physical Readiness Testing
Fee:	None
Group:	**Special Olympics PA**
Date/Time:	Saturday, October 11, 2025, 10:00 a.m. - 2:00 p.m. (set up) Sunday, October 12, 2025, 6:00 am. - 6:00 p.m.
Requested Facility:	Middle School: Gym, & Restrooms High School: Lobby (Auditorium/Athletic Entrance), Gym, Auditorium, Trainer Room, Weight Room, Mat Room, Cafeteria w/Kitchen, LGI, Locker Rooms, Restrooms, Sidewalks Between Front Two Entrances of HS, & Parking Lots Fields: MS Upper Grass Football Field A, 322 Turf Field & Football/Track Turf Field

Event:	Fall Sports Classic Special Olympics Competition
Fee:	Auditorium Rental: $80.00 per hour (Approximately $960.00)
	Gym Rental: MS & HS $80.00 per hour (Approximately $1920.00)
	Cafeteria w/Kitchen: $80.00 per hour (Approximately $960.00)
	Wrestling/Mat Room: $80.00 per hour (Approximately $960.00)
	Weight Room: $45.00 per hour (Approximately $540.00)
	LGI: $35.00 per hour (Approximately $420.00)
	Upper Grass Football Field A: $25.00 per hour (Approx. $300.00)
	322 Turf Field & Football/Track Field: $35.00 per hour each
	(Approx. $840.00)
	Custodian: two - per HESPA Contract Rate
	Cafeteria Personnel - per HESPA Contract Rate
	Auditorium Manager: per HEA Contract Rate
	Total Facility Fees: Approximately $6,900.00
	Total Fees Waived: Approximately $6,900.00
	Total Does Not include fees for auditorium manager,
	cafeteria personnel & custodians (2).
	Requesting Waiver of Facility Fees - see attached letter

4.e. Approval of Policies

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

- Policy 004.1 Student Representatives to the School Board
- Policy 006 Meetings
- Policy 113.3 Screening and Evaluations for Students With Disabilities
- Policy 234 Pregnant/Parenting/Married Students
- Policy 317 Conduct/Disciplinary Procedures
- Policy 317.1 Educator Misconduct
- Policy 320 Freedom of Speech in Non-school Settings
- Policy 718 Service Animals in Schools

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

- Policy 210 - Use of Medications
- Policy 210.1 Field Trip Medications
- Policy 210.2 Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
- Policy 918 Title I Parental and Family Engagement

4.g. 3PLTD
The Administration recommends the approval of the 3PLTD Agreement to provide 3 years of service to the middle school yearbook committee.

4.h. Edupoint - Synergy
The Administration recommends the approval of the Edupoint - Synergy service agreement to modify and edit the existing K-5 standards based report cards.

4.i. edmentum
The Administration recommends the approval of the edmentum agreement to provide Keystone remediation for algebra.

4.j. Doceo
The Administration recommends the approval of the Doceo agreement to provide yearly maintenance and supplies for the high school Career Center poster printer.

4.k. PowerSchool- Naviance
The Administration recommends the approval of the Contract Agreement.

4.l. New Story
The Administration recommends the retroactive approval of the New Story Agreement.

4.m. New Story
The Administration recommends the retroactive approval of the New Story Agreement.

4.n. Vista
The Administration recommends the retroactive approval of the Vista Agreement.

4.o. Vista Adult Services
The Administration recommends the retroactive approval of the Visa Adult Services agreement for student placement.

4.p. DocuSign Agreement

The Administration recommends the retroactive approval of the DocuSign Agreement for reliable electronic signing of documents and agreements.

4.q. 1st Light Coaching & Consulting Agreement
The Administration recommends the approval of the 1st Light Coaching & Consulting Agreement.

4.r. Physician of Record Agreement
The Administration recommends the approval of the Physician of Record Agreement with Children's Community Care providing physician services for the 2025-26 school year.

5. NEW BUSINESS

5.a. Capital Area Online Learning Association (CAOLA) Agreement - Retroactive
The Administration recommends the Board retroactively renew the Capital Area Online Learning Association (CAOLA) Agreement effective July 1, 2025 through June 30, 2026.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Royo the Capital Area Online Learning Association (CAOLA) Agreement, effective July 1, 2025 through June 30, 2026, was approved.

Vote Results

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

5.b. Approval of Club - Operation Smile (OS) Club
The Administration recommends the addition of the Operation Smile Club. No Limited Service Contract is associated with this club. The club is requesting a Student Activity Account.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Royo the Operation Smile Club was approved.

Vote Results

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

5.c. **Acceptance of Gift - Piano**
The Administration recommends accepting the following gift:

Donated by:	Schwalm Family
Item:	Piano
Value:	$4,700.00

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Royo the Schwalm Family Piano gift was accepted.

Vote Results

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

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

Act 93:

Daub, Scott
Supervisor of Facilities
District-wide
Reason: Personal
Effective: 07/11/2025 (retroactive)

Professional:

Boltz, Kristen
Special Education Teacher
Primary Elementary School
Reason: Personal
Effective: No later than 09/21/2025

Pedersen, Jason
School Psychologist
Middle School
Reason: Personal
Effective: 08/04/2025

Classified:

Morris, Nancy
Cafeteria/Recess Aide
Early Childhood Center
Reason: Personal
Effective: 06/23/2025 (retroactive)

Schlupp, Craig
Mechanic/Bus Driver
Transportation
Reason: Retirement
Effective: 11/28/2025

Waybright, Patricia
Food Service Worker
Elementary School
Reason: Retirement
Effective: 07/08/2025 (retroactive)

Limited Service Contract:

Boltz, Kristen
Department Coordinator - Special Education K-5
Reason: Personal
Effective: No later than 09/21/2025

Boltz, Kristen
Special Education
Reason: Personal
Effective: No later than 09/21/2025

Boltz, Kristen
Summer School Secretary - Elementary
Reason: Personal
Effective: No later than 09/21/2025

Brathwaite, Kayla
Assistant Coach - H.S. - Field Hockey
Reason: Personal
Effective: 07/08/2025 (retroactive)

Hoffman, Tesa
Assistant Coach - H.S. - Field Hockey
Reason: Personal
Effective: 07/16/2025 (retroactive)

Rode, Jason
Assistant Coach - M.S. - Football

Reason: Personal
Effective: 07/07/2025 (retroactive)

Schwenk, Matthew
Assistant Coach - M.S. - Basketball - Boys
Reason: Personal
Effective: 07/23/2025 (retroactive)

Minutes

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

Vote Results

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

5.e. Personnel - General
1. The Administration recommends the approval of the following appointments and recognition of the following transfers:

Professional Staff:

Bagley, Cheyenne (replacing Lindsey Nester)
English Teacher
High School
Long-Term Substitute
Bachelor's, Step 1
Salary: $61,114 (pro-rated)
Effective: 08/18/2025 through 01/15/2026 (end of Marking Period 2)
pending receipt of Act 168, Act 114, Act 126, and Act 24 certifications

Hower, Madeleine (replacing Eleanor Dietz)
Grade 5 Teacher
Intermediate Elementary
Long-Term Substitute
Bachelor's, Step 1
Salary: $61,114 (pro-rated)
Effective: 08/18/2025 through 02/26/26 (end of 2nd trimester)
pending receipt of Act 114 and Act 168 certifications

Scottodicarlo, Valentina (replacing Adam Green)
Kindergarten Teacher
Early Childhood Center
Temporary Professional

Bachelor's, Step 1
Salary: $61,114 (pro-rated)
Effective: 08/05/2025

Classified Staff:

Fitser, Jeffrey (replacing Gregory Eckert)
Bus Driver
Transportation
Level A, 5.5 hours per day
Salary: $23.43 per hour
Effective: 07/29/2025

Haberstroh, Kimberly (replacing Lorraine Pawlush)
Nursing Assistant/RN
Early Childhood Center
Level C, 7.0 hours per day
Salary: $31.14 per hour
Effective: 07/29/2025

Reh, Keith (replacing Casey Reale)
Custodian (2nd shift)
Early Childhood Center
Full-time, 8.0 hours per day
Salary: $20.65 per hour
Effective: 07/29/2025

Transfer of Classified Staff:

Castka, Maria* (replacing Grace Egun)
From: Cafeteria/Recess Aide
Primary Elementary School
To: Cafeteria/Recess Aide
Intermediate Elementary School
Level A, 3.0 hours per day
Salary: $19.08 per hour
Effective: 07/29/2025

Martinez Azcona, Isaura* (replacing Wanda Harrington)
From Food Service Worker
High School
To: Food Service Worker
District-Wide
Level A, 4.5 hours per day
Salary: $19.08 per hour
Effective: 08/12/2025

Milkovich, Nicole* (replacing Joseph Martin)
From: Bus Driver
Level A, 5.5 hours per day
To: Administrative Assistant
Transportation
Full-time, 7.5 hours per day
Salary: $24.58 per hour
Effective: 08/18/2025

Limited Service Contract:

Bell, Amanda*
Department Coordinator - M.S. - Science
Salary: $2,500
Effective: 07/01/2025 (retroactive)

Bitner, Rachel*
Head Coach - M.S. - Field Hockey
Group D, Step 3
Salary: $3,684
Effective: 07/29/2025

Bowman, Matthew
Marching Band Rehearsal Staff (2)
Group I, Step 3
Salary: $1,053
Effective: 07/29/2025

Bowman, Matthew
Marching Band Winter Indoor Percussion Assistant Instructor (.5 LSC)
Group I, Step 3
Salary: $526.50
Effective: 07/29/2025

Buterbaugh, Brandon*
Marching Band Drill Writer - H.S.
Group H, Step 6
Salary: $1,875
Effective: 07/29/2025

Buterbaugh, Brandon*
Marching Band Winter Indoor Percussion Assistant Instructor (.5)
Group I, Step 7
Salary: $658
Effective: 07/29/2025

Lacey, Angel*
Marching Band Choreographer - Band Camp - H.S.
Group I, Step 7
Salary: $1,316
Effective: 07/29/2025

Lacey, Angel*
Marching Band Color Guard Coordinator - H.S.
Group G, Step 7
Salary: $2,631
Effective: 07/29/2025

Lehman, Travis
Assistant Coach - H.S. - Basketball - Girls
Group D, Step 1
Salary: $3,224
Effective: 07/29/2025

Oblielecki, Kaitlin*
Marching Band Assistant Director - H.S.
Group D, Step 12
Salary: $5,757
Effective: 07/29/2025

White, Heather*
Marching Band Color Guard Assistant - H.S.
Group H, Step 10
Salary: $2,269
Effective: 07/29/2025

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

2. The Administration recommends the approval of the following request in accordance with District Policy 339:

Ecker, Katarina
Custodian (2nd Shift)
Middle School
Uncompensated Leave
Effective: 06/24/2025 - 06/29/2025 (retroactive)

Minutes

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

Vote Results

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

6. DELEGATE REPORTS

6.a. CAIU

Minutes

The CAIU report is attached to the agenda.

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:

- Gearing up for the start of the school year with many staff events and also Bridge Day activities on August 21st.

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 7:14 p.m. following a motion by Dr. Cysyk and a second by Mrs. Schmidt.

Vote Results

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

Respectfully submitted,

Michele Agee
Secretary to the Board
August 11, 2025

Lindsay K. Drew
Board President

July 28, 2025 Board Meeting Virtual Attendance
Mark Balanda
Lisa Balanda
Scott Harman
Carol Smith
Tim Smith

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 10, 2025

On behalf of **HHS** student Claire Bishop, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Hershey Babysitters Club. 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 Babysitter's 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 Hershey Babysitters Club

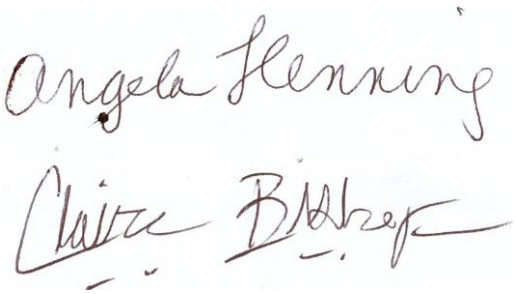
Dear School Board Members,

My name is Claire Bishop. I am a rising junior, and I would like to propose a new club for the 2025-2026 school year: Hershey Babysitters Club. This club is a student-run group where students learn the basics of childcare, including safety, first aid, and how to handle different age groups. Members will gain information on how to get involved in babysitting and additionally develop responsibility, communication, and problem-solving skills.

The goal of this club is to educate, inform, and empower students with the skills and confidence necessary to become responsible and dependable babysitters. Members will learn how to effectively market their services to gain business opportunities, ultimately building self-assurance and gaining valuable experience for future clients. The club will also provide guidance for handling challenging situations such as tantrums, minor accidents, and other common childcare scenarios. Additionally, students will have the opportunity to engage in a supportive community that fosters motivation and offers practical advice on the many responsibilities involved in babysitting.

I expect approximately 20-40 initial participants to join the club. We would accept any members from grades 9-12 who have an interest in learning more about babysitting, have a passion for childcare, or any students who simply are looking for an opportunity to expand their knowledge on caring for kids. This club would meet once a month. Ms. Angela Henning has agreed to be the Hershey Babysitters Club faculty advisor. I appreciate your time and attention in reviewing my proposal.

Sincerely,
Claire Bishop



PRELIMINARY

(as of July 22, 2025)

Derry Township School District

Revenue Budget Status Report by Major Source

June 30, 2025

Major Source		Original Budget	June	YTD Actual	Remaining Balance	% YTD
6000	Local Sources	57,000,597	1,461,178	54,709,085	2,291,512	95.98%
7000	State Sources	16,302,361	1,828,249	15,331,807	970,554	94.05%
8000	Federal Sources	857,047	40,962	1,035,450	(178,403)	120.82%
9000	Other Financing Sources	2,032,520	517,430	1,974,249	58,271	97.13%
	Total Revenue	76,192,525	3,847,819	73,050,591	3,141,934	95.88%

Expenditure Budget Status by Major Account

June 30, 2025

Major Account		Original Budget	June	YTD Actual	Remaining Balance	% YTD
100	Salaries	33,026,473	4,479,955	33,107,234	(80,761)	100.24%
200	Benefits	22,892,929	2,377,634	21,116,886	1,776,043	92.24%
300	Professional Services	4,105,665	335,837	4,472,754	(367,089)	108.94%
400	Purchased Property Services	1,700,199	147,723	1,671,894	28,305	98.34%
500	Other Purchased Services	4,007,417	946,199	4,860,794	(853,377)	121.29%
600	Supplies	3,985,156	206,642	3,795,417	189,739	95.24%
700	Property	241,903	56,395	510,912	(269,009)	211.21%
800	Other Objects	275,200	99,733	533,206	(258,006)	193.75%
900	Other Uses of Funds	6,662,635	-	4,820,422	1,842,213	72.35%
	Total Expenditures	76,897,576	8,650,118	74,889,519	2,008,057	97.39%

PRELIMINARY

(as of July 22, 2025)

Derry Township School District

Expenditure Budget Status by Major Function

June 30, 2025

Major Function		Original Budget	June	YTD Actual	Remaining Balance	% YTD
1100	Regular Programs	32,434,623	4,511,731	31,108,779	1,325,844	95.91%
1200	Special Programs	9,943,328	1,374,320	9,781,367	161,961	98.37%
1300	Vocational Programs	1,661,045	162,237	1,623,975	37,070	97.77%
1400	Other Instructional Programs	150,848	11,008	115,818	35,030	76.78%
1500	Non-Public School Programs	-	-	8,428	(8,428)	0.00%
1700	Higher Education Programs	150,000	35,707	142,826	7,174	95.22%
2100	Pupil Personnel Services	2,284,176	380,739	2,385,972	(101,796)	104.46%
2200	Instructional Staff Services	3,073,715	357,665	3,247,248	(173,533)	105.65%
2300	Administration Services	4,397,554	511,299	4,457,584	(60,030)	101.37%
2400	Pupil Health Services	1,247,744	130,621	1,248,794	(1,050)	100.08%
2500	Business Services	874,854	70,818	836,154	38,700	95.58%
2600	Building Services	6,729,314	659,009	7,179,372	(450,058)	106.69%
2700	Pupil Transportation Services	3,528,158	253,249	3,848,641	(320,483)	109.08%
2800	Central Services	1,909,908	106,947	1,842,860	67,048	96.49%
2900	Other Support Services	52,269	(52,132)	52,146	123	99.76%
3200	Student Activities	1,783,573	136,900	2,174,493	(390,920)	121.92%
3300	Community Services	13,833	-	10,297	3,536	74.44%
5200	Fund Transfers	6,662,635	-	4,824,765	1,837,870	72.42%
	Total Expenditures	76,897,576	8,650,118	74,889,519	2,008,058	97.39%

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	L25T3	06/13/25	8125	VOYA	10	0462.33	EMPLOYEE	0.00	8,743.02
0101	L25T3	06/13/25	8125	VOYA	10	0462.33	POST TAX	0.00	257.31
0101	L25T3	06/13/25	8125	VOYA	10	0462.35	EMPLOYER	0.00	6,958.22
TOTAL CHECK								0.00	15,958.55
0101	L26T3	06/27/25	8125	VOYA	10	0462.33	EMPLOYEE	0.00	6,257.79
0101	L26T3	06/27/25	8125	VOYA	10	0462.33	POST TAX	0.00	137.32
0101	L26T3	06/27/25	8125	VOYA	10	0462.35	EMPLOYER	0.00	4,924.80
TOTAL CHECK								0.00	11,319.91
0101	137117	06/03/25	8519	LINDSAY K BETZA	1022710001023000	240	GRAD CLASS	0.00	1,693.50
0101	137118	06/03/25	8028	BUTTS, BEVERLY A	1011100003080121	329	MASTERCLASS	0.00	150.00
0101	137119	06/03/25	5145	CARL, BRIAN P	1011100002050121	329	REHERSAL/CONCERT	0.00	450.00
0101	137119	06/03/25	5145	CARL, BRIAN P	1011100003080121	329	CONCERT/COMPETITION	0.00	600.00
TOTAL CHECK								0.00	1,050.00
0101	137120	06/03/25	5392	BRENDAN N HENSEL	1021200003080000	635	PERS REIMB DINNER	0.00	212.43
0101	137121	06/03/25	8217	JENNIFER KOLISCAK	1014900002050528	610	PERS REIMB PIZZA	0.00	341.99
0101	137122	06/03/25	7977	SAVANNA E LENKER BE	1032500003000557	810	PERS REIMB CERTIFIC	0.00	263.46
0101	137123	06/03/25	2093	DAVID J LILLENSTEIN	1021400000000000	580	PERS REIMB MILEAGE	0.00	126.70
0101	137124	06/03/25	2904	JEFFREY L MACKNEER	1032500003000566	580	PERS REIMB MILEAGE	0.00	287.00
0101	137125	06/03/25	7655	APARNA MALIK	1021200003080000	610	PERS REIMB CARDS	0.00	3.99
0101	137125	06/03/25	7655	APARNA MALIK	1021200003080000	610	PERS REIMB CHOCOLAT	0.00	29.28
TOTAL CHECK								0.00	33.27
0101	137126	06/03/25	3749	PERBETSKY, BILL	1011100003080121	329	MASTERCLASS	0.00	150.00
0101	137127	06/03/25	8240	SHIRAH SCHEIB	1022710000000310	360	PERS REIMB CONF REG	0.00	295.00
0101	137128	06/03/25	1745	JASON M SIBBACH	1014900003080516	580	PERS REIMB PARKING	0.00	24.00
0101	137129	06/03/25	1641	STACY L STAHL	1022710001022000	240	GRAD CLASS	0.00	1,680.00
0101	137130	06/03/25	5634	STACY L WINSLOW	1023600000001000	635	PERS REIMB LUNCHEON	0.00	24.00
0101	137130	06/03/25	5634	STACY L WINSLOW	1023600000001000	635	PERS REIMB LUNCHEON	0.00	48.00
0101	137130	06/03/25	5634	STACY L WINSLOW	1023600000001000	635	PERS REIMB LUNCHEON	0.00	76.56
0101	137130	06/03/25	5634	STACY L WINSLOW	1023600000001000	635	PERS REIMB LUNCHEON	0.00	90.04
TOTAL CHECK								0.00	238.60
0101	137131	06/03/25	5109	JOHN ZITKO	1032500003000564	580	PERS REIMB MILEAGE	0.00	419.30
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340000001000	360	COACH C. PITTS	0.00	300.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340002050000	360	COACH E. VALENTIN	0.00	300.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340000001000	360	COACH S. IACHINI	0.00	300.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340000001000	360	COACH S. WINSLOW	0.00	300.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340003080000	360	COACH L. SCHMIDT	0.00	300.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340000001000	360	COACH A. SHUMAN	0.00	300.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340001020000	360	COACH HES TEAM	0.00	500.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340000001310	360	COACH SPEC ED TEAM	0.00	500.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340000001000	360	COACH SAFE/SUPPORT	0.00	500.00
0101	137132	06/06/25	7788	1ST LIGHT COACHING	1028340002050000	360	COACH HMS TEAM	0.00	500.00
TOTAL CHECK								0.00	3,800.00
0101	137133	06/06/25	6637	21ST CENTURY CYBER	10111000003000000	562		0.00	1,347.56
0101	137133	06/06/25	6637	21ST CENTURY CYBER	10124100003000000	562		0.00	6,161.31
TOTAL CHECK								0.00	7,508.87
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012330001020000	610		0.00	27.44
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012410001020000	610		0.00	28.65
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012410003080000	610		0.00	31.53
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012330001020000	610		0.00	32.62
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012110003080000	610		0.00	33.22
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012310001020000	610		0.00	34.03
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012110001020000	610		0.00	47.12
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1012110001020000	610		0.00	71.40
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1022500003080000	610		0.00	95.28
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1014900002050528	610		0.00	133.53
0101	137134	06/06/25	1458	AHOLD FINANCIAL SER	1013410003080240	610		0.00	16.19
TOTAL CHECK								0.00	551.01
0101	137135	06/06/25	8169	ALL HANDS INTERPRET	10122100001020000	323		0.00	4,464.10
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	TITEBOND III WOOD G	0.00	4.27
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	MINERAL OIL, GALLON	0.00	55.98
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	POLYURETHANE FINISH	0.00	24.79
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	POLYURETHANE FINISH	0.00	21.78
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	SANDING SEALER	0.00	27.99
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	LACQUER SPRAY FINIS	0.00	25.68
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	TUNING PEGS FOR UKU	0.00	30.20
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	UKULELE BRIDGE STRI	0.00	17.98
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	UKULELE TUNING PEG	0.00	28.95
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	ALKALINE BUTTON CEL	0.00	7.59
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	EYE SCREW PINS	0.00	27.48
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	EYE SCREW HOOKS	0.00	38.20
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	WOODGRAIN FILLER	0.00	35.57
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1013500003080000	610	UKULELE BALL END NY	0.00	29.95
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	THE SUCESSFUL MIDDL	0.00	352.44
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	RTL IN MATH, BOOK	0.00	31.57
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	35 READING PASSAGES	0.00	8.59
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	35 READING PASSAGES	0.00	9.59
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	35 READING PASSAGES	0.00	9.91
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	CLASSROOM READY NUM	0.00	17.95
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	IXL THE ULTIMATE 8T	0.00	14.58
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	IXL THE ULTIMATE 7T	0.00	11.39
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	IXL THE ULTIMATE 6T	0.00	15.80

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100002050111	640	IXL THE ULTIMATE 5T	0.00	15.53
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	WHITE HONOR CORDS	0.00	48.94
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	HINGE PIN DOOR STOP	0.00	4.99
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	LG 24" GAMING MONIT	0.00	149.58
0101	137136	06/06/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	SAMSUNG 32" FLAT MO	0.00	199.99
TOTAL CHECK								0.00	1,267.26
0101	137137	06/06/25	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	2,161.80
0101	137137	06/06/25	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	1,685.20
0101	137137	06/06/25	2023	AMERICHEM INTERNATI	1026200003080000	430		0.00	703.35
0101	137137	06/06/25	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	881.95
0101	137137	06/06/25	2023	AMERICHEM INTERNATI	1026200000000000	610	BATH TISSUE TORK UN	0.00	2,121.95
TOTAL CHECK								0.00	7,554.25
0101	137138	06/06/25	7633	CAPITAL AREA SCHOOL	1011100003000000	562		0.00	13,481.07
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1025190000001700	610	CERTIFIED MAIL M.BE	0.00	9.68
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	610	SUPPLIES	0.00	12.40
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1021200003080000	640	COGNITO B.HENSEL	0.00	15.90
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1028180000000750	650	DIGITAL OCEAN P.AYA	0.00	15.95
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1028180000000750	650	GOOGLE CLOUD P.AYAL	0.00	16.99
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1028180000000750	650	LARAVEL FORGE P.AYA	0.00	19.00
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	610	SAM'S BRD DINNER SU	0.00	54.94
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1011100002050150	610	WIPEBOOK R. OWENS	0.00	89.23
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1011100002050180	810	MS SCIENCE	0.00	105.00
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1025190000001700	810	SAM'S ANNUAL MBRSHP	0.00	110.00
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	635	JOJO'S BOARD DINNER	0.00	135.26
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	610	BOARD GIFTS	0.00	169.99
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	549	INDEED REIFSNYDER	0.00	188.77
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1011100002250000	610	SAM'S M. WARFEL	0.00	192.26
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	635	BOARD DINNER	0.00	202.52
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023600000001000	610	SERVICE PINS	0.00	205.50
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1011100002050150	640	BULK BOOK C. SHEARE	0.00	207.75
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023800001022000	610	SAM'S A. GAWEL	0.00	305.88
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1023800001022000	610	SQUARE SPACE S.HARM	0.00	356.16
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1022600001020000	580	AIRLINE H. STIEN	0.00	436.96
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1022600001020000	580	AIRLINE L. ALEXANDE	0.00	436.96
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1022600001020000	580	AIRLINE C. PAUKOVIT	0.00	436.96
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1022600001020000	580	AIRLINE K. LOMBEL	0.00	436.96
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1027400000002000	810	EZ PASS RELOAD	0.00	500.00
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1028340000001000	360	CONFERENCE	0.00	818.85
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1028360000001750	360	AG CONF J. NICHOLSO	0.00	849.00
0101	137139	06/06/25	7408	CARDMEMBER SERVICE	1028360000001750	360	AG CONF E. GUZMAN	0.00	849.00
TOTAL CHECK								0.00	7,177.87
0101	137140	06/06/25	1487	CAROLINA BIOLOGICAL	1011100002050180	610		0.00	187.88
0101	137141	06/06/25	317	CENTRAL DAUPHIN SCH	1012240003080000	323		0.00	275.91
0101	137142	06/06/25	7789	PROVOST DISPLAYS (C	1032100003080517	610		0.00	2,360.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137143	06/06/25	1766	CM REGENT RESOURCES	10	0465	BASIC LIFE	0.00	3,535.13
0101	137143	06/06/25	1766	CM REGENT RESOURCES	10	0469	LTD	0.00	2,085.66
TOTAL CHECK								0.00	5,620.79
0101	137144	06/06/25	5179	COMMONWEALTH CHARTE	10111000001000000	562		0.00	77,488.53
0101	137144	06/06/25	5179	COMMONWEALTH CHARTE	10124100001000000	562		0.00	83,691.96
0101	137144	06/06/25	5179	COMMONWEALTH CHARTE	10124100003000000	562		0.00	108,652.11
0101	137144	06/06/25	5179	COMMONWEALTH CHARTE	10111000003000000	562		0.00	113,518.87
TOTAL CHECK								0.00	383,351.47
0101	137145	06/06/25	6324	CONVERSATIONS INC	10283400010200000	360	COACH J. FUNCK	0.00	390.00
0101	137145	06/06/25	6324	CONVERSATIONS INC	10283400000010000	360	COACH J. REIFSNYDER	0.00	390.00
0101	137145	06/06/25	6324	CONVERSATIONS INC	10283400000010000	360	COACH S. WINSLOW	0.00	390.00
TOTAL CHECK								0.00	1,170.00
0101	137146	06/06/25	2025	DAUPHIN ELECTRIC IN	10262000000000000	610		0.00	649.80
0101	137146	06/06/25	2025	DAUPHIN ELECTRIC IN	10262000000000000	610		0.00	1,391.40
TOTAL CHECK								0.00	2,041.20
0101	137147	06/06/25	3059	ELITE COACH	10325000003000570	580		0.00	1,270.00
0101	137148	06/06/25	2135	ENGLE PRINTING CO I	10236000000001000	549		0.00	291.20
0101	137149	06/06/25	7898	FOX MEDICAL CASE MA	10122500001020000	330		0.00	135.99
0101	137150	06/06/25	5374	FREIGHTLINER OF HAR	10274000000002000	610.16		0.00	452.49
0101	137150	06/06/25	5374	FREIGHTLINER OF HAR	10274000000002000	610.14		0.00	1,129.45
TOTAL CHECK								0.00	1,581.94
0101	137151	06/06/25	6599	GALLAGHER PRINTING	10239000003080000	550		0.00	3,597.44
0101	137151	06/06/25	6599	GALLAGHER PRINTING	10325000003000559	610		0.00	41.52
0101	137151	06/06/25	6599	GALLAGHER PRINTING	10325000003000561	610		0.00	44.93
0101	137151	06/06/25	6599	GALLAGHER PRINTING	10325000003000551	610		0.00	53.36
0101	137151	06/06/25	6599	GALLAGHER PRINTING	10325000003000570	610		0.00	55.87
0101	137151	06/06/25	6599	GALLAGHER PRINTING	10325000003000571	610		0.00	58.30
TOTAL CHECK								0.00	3,851.42
0101	137152	06/06/25	748	GRAINGER INC	10262000000000000	610		0.00	76.42
0101	137152	06/06/25	748	GRAINGER INC	10262000000000000	610		0.00	100.06
TOTAL CHECK								0.00	176.48
0101	137153	06/06/25	6661	INFINITY CHARTER SC	10124100001000000	562		0.00	5,546.70
0101	137153	06/06/25	6661	INFINITY CHARTER SC	10111000001000000	562		0.00	2,695.12
TOTAL CHECK								0.00	8,241.82
0101	137154	06/06/25	7670	INSIGHT PA CYBER CH	10111000001000000	562		0.00	2,787.05
0101	137154	06/06/25	7670	INSIGHT PA CYBER CH	10111000003000000	562		0.00	2,787.06
TOTAL CHECK								0.00	5,574.11
0101	137155	06/06/25	942	J W PEPPER & SON CO	10111000003080121	610		0.00	88.99

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137156	06/06/25	924	JKM TRAINING INC	1026600000000000	390	SAFE CRISIS CERT	0.00	389.70
0101	137156	06/06/25	924	JKM TRAINING INC	1026600000000000	390		0.00	84.95
0101	137156	06/06/25	924	JKM TRAINING INC	1026600000000000	390		0.00	54.95
TOTAL CHECK								0.00	529.60
0101	137157	06/06/25	954	KENBROOK BIBLE CAMP	1011100002250000	810		0.00	26,598.00
0101	137158	06/06/25	6362	KIT NETWORK CABLING	1026600003080750	760	INSTALL AND CONFIGU	0.00	6,993.00
0101	137158	06/06/25	6362	KIT NETWORK CABLING	1026600003080750	650	LICENSE RENEWAL	0.00	1,546.24
TOTAL CHECK								0.00	8,539.24
0101	137159	06/06/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	3,029.22
0101	137159	06/06/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,930.28
0101	137159	06/06/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	4,252.54
0101	137159	06/06/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,552.49
TOTAL CHECK								0.00	12,764.53
0101	137160	06/06/25	1481	KURTZ BROTHERS INC	1011100000000000	610	SCISSORS, FISKARS	0.00	2,447.28
0101	137161	06/06/25	1570	LANCASTER/LEBANON I	1012330002050000	322		0.00	7,961.22
0101	137162	06/06/25	7552	LARRY & ANTHONY FER	1023900003080000	610		0.00	1,029.39
0101	137163	06/06/25	8627	LEAF CAPITAL FUNDIN	1025400000001750	448		0.00	962.64
0101	137163	06/06/25	8627	LEAF CAPITAL FUNDIN	1011100002050750	448		0.00	3,208.80
0101	137163	06/06/25	8627	LEAF CAPITAL FUNDIN	1011100003080750	448		0.00	3,208.80
0101	137163	06/06/25	8627	LEAF CAPITAL FUNDIN	1011100001023750	448		0.00	2,887.92
0101	137163	06/06/25	8627	LEAF CAPITAL FUNDIN	1011100001021750	448		0.00	2,887.92
0101	137163	06/06/25	8627	LEAF CAPITAL FUNDIN	1011100001022750	448		0.00	2,887.92
TOTAL CHECK								0.00	16,044.00
0101	137164	06/06/25	1897	LIVING UNLIMITED IN	1012908900000000	323	MUSIC LESSONS	0.00	700.00
0101	137165	06/06/25	7862	MAXIM HEALTHCARE SE	1012330003080000	323	REISSUE	0.00	300.00
0101	137165	06/06/25	7862	MAXIM HEALTHCARE SE	1012330003080000	323	REISSUE	0.00	3,010.00
0101	137165	06/06/25	7862	MAXIM HEALTHCARE SE	1012330003080000	323	REISSUE	0.00	2,380.00
TOTAL CHECK								0.00	5,690.00
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430	OPEN PURCHASE ORDER	0.00	100.10
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430	OPEN PURCHASE ORDER	0.00	39.60
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430	OPEN PURCHASE ORDER	0.00	54.00
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100001020121	430		0.00	178.45
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100001020121	430		0.00	28.60
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100001020121	430		0.00	140.52
0101	137166	06/06/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	17.47
TOTAL CHECK								0.00	558.74
0101	137167	06/06/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	132.50
0101	137168	06/06/25	1599	MILLER & BIXLER AUT	1027400000002000	610.22		0.00	31.96
0101	137168	06/06/25	1599	MILLER & BIXLER AUT	1027400000002000	610.18		0.00	9.42

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137168	06/06/25	1599	MILLER & BIXLER AUT	1027400000002000	610.18		0.00	18.84
TOTAL CHECK								0.00	60.22
0101	137169	06/06/25	1478	MILTON HERSHEY SCHO	1026200000004000	810	FNDRS PARK UTILITIE	0.00	267.16
0101	137170	06/06/25	7968	OLYMPIAN ATHLETICS	1032500003000514	610		0.00	30.00
0101	137170	06/06/25	7968	OLYMPIAN ATHLETICS	1032500000000550	610		0.00	150.00
0101	137170	06/06/25	7968	OLYMPIAN ATHLETICS	1032500003000567	610.06		0.00	1,950.00
0101	137170	06/06/25	7968	OLYMPIAN ATHLETICS	1032500002000573	610.06		0.00	1,584.00
0101	137170	06/06/25	7968	OLYMPIAN ATHLETICS	1032500003000561	610.06		0.00	1,020.00
0101	137170	06/06/25	7968	OLYMPIAN ATHLETICS	1032500000000550	610		0.00	230.00
TOTAL CHECK								0.00	4,964.00
0101	137171	06/06/25	8286	PA AUDIO & LIGHTING	1032100003080517	610	SLIDER TRACK PACKAG	0.00	1,874.00
0101	137171	06/06/25	8286	PA AUDIO & LIGHTING	1032100003080517	610	COLOR SOURCE REPAIR	0.00	520.21
0101	137171	06/06/25	8286	PA AUDIO & LIGHTING	1023800003080000	610	25000510	0.00	800.00
TOTAL CHECK								0.00	3,194.21
0101	137172	06/06/25	6638	PA CYBER CHARTER SC	1011100001000000	562		0.00	1,779.66
0101	137172	06/06/25	6638	PA CYBER CHARTER SC	1011100003000000	562		0.00	1,779.66
0101	137172	06/06/25	6638	PA CYBER CHARTER SC	1012410003000000	562		0.00	1,779.66
TOTAL CHECK								0.00	5,338.98
0101	137173	06/06/25	5370	PA FRIENDS OF AG FO	1011100001321000	580	3RD GRADE FIELD TRI	0.00	1,200.00
0101	137174	06/06/25	6666	PA LEADERSHIP CHART	1011100003000000	562		0.00	2,985.31
0101	137175	06/06/25	8471	PA STEAM ACADEMY CS	1011100001000000	562		0.00	2,311.18
0101	137176	06/06/25	6662	PA VIRTUAL CHARTER	1011100001000000	562		0.00	549.97
0101	137176	06/06/25	6662	PA VIRTUAL CHARTER	1011100003000000	562		0.00	549.97
TOTAL CHECK								0.00	1,099.94
0101	137177	06/06/25	8542	PENNWOOD CYBER CHAR	1011100003000000	562		0.00	3,381.83
0101	137178	06/06/25	3128	PICTURE PERFECT PRO	1011100003080121	550		0.00	165.00
0101	137178	06/06/25	3128	PICTURE PERFECT PRO	1011100003080121	550		0.00	348.00
TOTAL CHECK								0.00	513.00
0101	137179	06/06/25	7620	REACH CYBER CHARTER	1011100003000000	562		0.00	11,385.26
0101	137179	06/06/25	7620	REACH CYBER CHARTER	1011100001000000	562		0.00	2,695.12
TOTAL CHECK								0.00	14,080.38
0101	137180	06/06/25	7277	RJ MCCARVILLE ASSOC	1026200003080000	430		0.00	800.00
0101	137181	06/06/25	8628	SAXTON & STUMP, LLC	1023500000000000	332		0.00	11,448.00
0101	137182	06/06/25	8624	SCHOOL THREAT ASSES	1028349860000000	610		0.00	2,250.00
0101	137183	06/06/25	8407	SOUTH MIDDLETON SCH	1032500003000552	810	TOURNEY 12/27/25	0.00	200.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137184	06/06/25	7804	SPECIALIZED EDUCATI	1012310003080000	323		0.00	7,128.00
0101	137185	06/06/25	1499	SPORTSMANS INC	1032500003000571	610		0.00	156.20
0101	137186	06/06/25	8158	SWEGER BUS LINES IN	1027200000002000	519	MAY 19-30	0.00	42,172.20
0101	137187	06/06/25	4039	TALLEY PETROLEUM EN	1026200000000000	627		0.00	1,781.18
0101	137187	06/06/25	4039	TALLEY PETROLEUM EN	1026200000000000	627		0.00	708.80
TOTAL CHECK								0.00	2,489.98
0101	137188	06/06/25	8433	TURF TRADE	1026300000000000	414		0.00	1,170.00
0101	137189	06/06/25	1357	VERIZON WIRELESS IN	1028180000000750	538		0.00	225.30
0101	137190	06/06/25	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	144.00
0101	137190	06/06/25	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	144.00
0101	137190	06/06/25	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	72.00
TOTAL CHECK								0.00	360.00
0101	137191	06/06/25	1489	WARD'S NATURAL SCIE	1011100003080180	610	25000918	0.00	197.61
0101	137192	06/06/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	8.99
0101	137192	06/06/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	13.98
TOTAL CHECK								0.00	22.97
0101	137193	06/06/25	3939	YAZINSKI DMD, RICHA	1024400001020000	390		0.00	175.00
0101	137194	06/09/25	8630	ROXANNE A. BRACALE	1023600000001000	635	RETREAT MEALS	0.00	2,000.00
0101	137195	06/13/25	5578	KEYSTONE COLLECTION	10	0462.16	06/13/2025	0.00	830.26
0101	137196	06/20/25	6637	21ST CENTURY CYBER	1011100003000000	562		0.00	1,284.16
0101	137197	06/20/25	117	A G MAURO CO INC	1026200000000000	610		0.00	855.00
0101	137198	06/20/25	7833	ACHIEVEMENT HOUSE C	1011100003000000	562		0.00	2,695.12
0101	137199	06/20/25	6640	AGORA CYBER CHARTER	1012410003000000	562		0.00	2,773.35
0101	137200	06/20/25	1458	AHOLD FINANCIAL SER	1011100001021000	610		0.00	31.55
0101	137201	06/20/25	8169	ALL HANDS INTERPRET	1012210001020000	323		0.00	6,078.15
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200003080000	442		0.00	190.00
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	453.55
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200003080000	442		0.00	375.00
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200001023000	440		0.00	375.00
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200001020000	442		0.00	570.00
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200003080000	442		0.00	570.00
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200002050000	442		0.00	570.00
0101	137202	06/20/25	2023	AMERICHEM INTERNATI	1026200001020000	442		0.00	500.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	3,603.55
0101	137203	06/20/25	174	APR SUPPLY COMPANY	1026200001020000	610		0.00	413.54
0101	137203	06/20/25	174	APR SUPPLY COMPANY	1026200000000000	610		0.00	265.52
TOTAL CHECK								0.00	679.06
0101	137204	06/20/25	7000	ARDEX LABORATORIES	1027400000002000	610		0.00	190.97
0101	137205	06/20/25	7684	ARTHUR J GALLAGHER	10	0181	PUBLIC OFFICIALS BO	0.00	142.00
0101	137206	06/20/25	194	HENCH, RICHIE (AUME	1023800003080000	610		0.00	224.99
0101	137207	06/20/25	4975	AWARDS & ENGRAVING	1011100003080121	610		0.00	130.00
0101	137208	06/20/25	1205	JAIME L BEAN	1023800003080000	635		0.00	160.98
0101	137208	06/20/25	1205	JAIME L BEAN	1022710003080000	240	GRAD CLASS	0.00	2,139.00
TOTAL CHECK								0.00	2,299.98
0101	137209	06/20/25	217	BERKS COUNTY INTERM	1014420003000000	323		0.00	340.00
0101	137210	06/20/25	8638	LESLEY C BEYER	1026600000000000	580		0.00	84.00
0101	137211	06/20/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	642.59
0101	137211	06/20/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	685.27
TOTAL CHECK								0.00	1,327.86
0101	137212	06/20/25	8097	BROWN, GRANT THONET	1011100003080121	610		0.00	130.02
0101	137213	06/20/25	7590	BRANDON M BUTERBAUG	1011100003080121	610		0.00	220.74
0101	137213	06/20/25	7590	BRANDON M BUTERBAUG	1023800003080000	610		0.00	1,012.20
0101	137213	06/20/25	7590	BRANDON M BUTERBAUG	1032100003080517	610		0.00	1,829.92
0101	137213	06/20/25	7590	BRANDON M BUTERBAUG	1011100003080121	610		0.00	99.00
TOTAL CHECK								0.00	3,161.86
0101	137214	06/20/25	7009	JULIA E CIN	1011100001021000	610		0.00	50.00
0101	137214	06/20/25	7009	JULIA E CIN	1011100001021000	610		0.00	93.00
TOTAL CHECK								0.00	143.00
0101	137215	06/20/25	7665	COLLEGE BOARD	1021200003080502	810	AP EXAMS	0.00	72,964.00
0101	137216	06/20/25	5179	COMMONWEALTH CHARTE	1011100001000000	562		0.00	26,906.29
0101	137216	06/20/25	5179	COMMONWEALTH CHARTE	1012410001000000	562		0.00	43,543.37
0101	137216	06/20/25	5179	COMMONWEALTH CHARTE	1012410003000000	562		0.00	59,296.71
0101	137216	06/20/25	5179	COMMONWEALTH CHARTE	1011100003000000	562		0.00	72,723.35
TOTAL CHECK								0.00	202,469.72
0101	137217	06/20/25	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	109.00
0101	137217	06/20/25	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	123.00
TOTAL CHECK								0.00	232.00
0101	137218	06/20/25	615	CORBETT INC	1023600000001000	750	ADMINISTRATION TEAM	0.00	43,855.50

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137219	06/20/25	8334	CORY R HESS	1011100002250000	580		0.00	30.38
0101	137220	06/20/25	8626	CROWN STORE	1011100003080121	750	USED YAMAHA MARCHIN	0.00	5,295.00
0101	137220	06/20/25	8626	CROWN STORE	1011100003080121	750	ESTIMATED SHIPPING/	0.00	251.59
TOTAL CHECK								0.00	5,546.59
0101	137221	06/20/25	8155	VAUGHN F CURCIO JR	1022710003080000	240	GRAD CLASS	0.00	2,148.00
0101	137221	06/20/25	8155	VAUGHN F CURCIO JR	1022710003080000	240	GRAD CLASS	0.00	2,380.00
TOTAL CHECK								0.00	4,528.00
0101	137222	06/20/25	1940	DAN'S AUTO BODY INC	1027400000002000	430		0.00	3,387.41
0101	137223	06/20/25	2025	DAUPHIN ELECTRIC IN	1026200003080000	610.01	25000791	0.00	703.36
0101	137223	06/20/25	2025	DAUPHIN ELECTRIC IN	1026200003080000	610.01		0.00	148.88
TOTAL CHECK								0.00	852.24
0101	137224	06/20/25	1131	TRACIE M DAWSON	1024400002050000	580		0.00	30.66
0101	137224	06/20/25	1131	TRACIE M DAWSON	1011100002250000	580		0.00	63.00
TOTAL CHECK								0.00	93.66
0101	137225	06/20/25	3191	DEER COUNTRY FARM &	1026200000000000	610		0.00	736.44
0101	137226	06/20/25	8635	WILLIAM E DEMMY	1026200000000000	610.06		0.00	50.00
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1011100003080000	635	SENIOR DINNER	0.00	731.06
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1011100003080000	635	SENIOR BREAKFAST	0.00	1,584.28
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1011100003080000	635	SERNIOR AWARD NIGHT	0.00	1,588.20
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1032500000000550	635	COOKIES ATHLETICS	0.00	29.04
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1011100002450000	635	GRETNA GLEN	0.00	86.78
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1023800003080000	635	LEMONADE STAND	0.00	292.78
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1023800003080000	635	HS APPRECIATION	0.00	511.73
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1011100003080000	635	TOP TEN BFAST	0.00	531.56
0101	137227	06/20/25	2177	DERRY TWP SCHOOL DI	1011100002350000	635	7TH GRADE FIELD TRI	0.00	61.99
TOTAL CHECK								0.00	5,417.42
0101	137228	06/20/25	8528	DEVOPAR LLC	1025190000001700	330		0.00	845.00
0101	137229	06/20/25	6722	DEREK C DIETZ	1032100003080525	550		0.00	82.44
0101	137230	06/20/25	7464	CARA A GARNER	1011100001021000	610		0.00	35.25
0101	137231	06/20/25	544	DRAMATIC PUBLISHING	1032100003080517	390		0.00	505.50
0101	137232	06/20/25	75	DSI MEDICAL SERVICE	1027200000002000	390		0.00	495.32
0101	137233	06/20/25	3059	ELITE COACH	1032500003000570	580	GIRLS LAX	0.00	2,090.00
0101	137234	06/20/25	8636	LINDA FIGUEROA	1026200000000000	610		0.00	41.72
0101	137234	06/20/25	8636	LINDA FIGUEROA	1026200000000000	635		0.00	58.95
TOTAL CHECK								0.00	100.67

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137235	06/20/25	2212	FOLLETT CONTENT SOL	1022500001020000	640	VARIOUS BOOK TITLES	0.00	218.34
0101	137236	06/20/25	7898	FOX MEDICAL CASE MA	1012250001020000	330		0.00	92.97
0101	137237	06/20/25	7062	FRASER ADVANCED INF	1025400000001750	448	W/ LATE FEE	0.00	199.45
0101	137237	06/20/25	7062	FRASER ADVANCED INF	1011100002050750	448	W/ LATE FEE	0.00	498.55
0101	137237	06/20/25	7062	FRASER ADVANCED INF	1011100003080750	448	W/ LATE FEE	0.00	498.55
0101	137237	06/20/25	7062	FRASER ADVANCED INF	1011100001023750	448	W/ LATE FEE	0.00	455.82
0101	137237	06/20/25	7062	FRASER ADVANCED INF	1011100001022750	448	W/ LATE FEE	0.00	455.82
0101	137237	06/20/25	7062	FRASER ADVANCED INF	1011100001021750	448	W/ LATE FEE	0.00	455.82
TOTAL CHECK								0.00	2,564.01
0101	137238	06/20/25	8421	JOHN P FREADY	1026200000000000	635		0.00	57.99
0101	137238	06/20/25	8421	JOHN P FREADY	1026200000000000	360		0.00	220.00
0101	137238	06/20/25	8421	JOHN P FREADY	1026200000000000	635		0.00	429.99
TOTAL CHECK								0.00	707.98
0101	137239	06/20/25	6599	GALLAGHER PRINTING	1032500003000566	610		0.00	91.83
0101	137240	06/20/25	3508	MICHELLE L GARRETT-	1011100002050000	610		0.00	42.39
0101	137241	06/20/25	7753	HADFIELD ELEVATOR L	1026200000000000	430	COMPLETE MAINTENANC	0.00	730.00
0101	137242	06/20/25	7604	HCC LIFE INSURANCE	10	0463		0.00	86,507.35
0101	137243	06/20/25	6194	HERSHEY TERMITE & P	1026200000001000	460		0.00	84.60
0101	137243	06/20/25	6194	HERSHEY TERMITE & P	1026200000000000	460		0.00	752.50
TOTAL CHECK								0.00	837.10
0101	137244	06/20/25	5828	HIGHER INFORMATION	1028180000000750	650		0.00	498.00
0101	137245	06/20/25	6885	HIGHLANDER CLEANERS	1011100003080121	415	OPEN PURCHASE ORDER	0.00	413.25
0101	137246	06/20/25	7670	INSIGHT PA CYBER CH	1011100001000000	562		0.00	1,347.56
0101	137246	06/20/25	7670	INSIGHT PA CYBER CH	1011100003000000	562		0.00	1,347.56
TOTAL CHECK								0.00	2,695.12
0101	137247	06/20/25	7192	ITG GLASS COMPANY	1026200001020000	610		0.00	75.00
0101	137248	06/20/25	942	J W PEPPER & SON CO	1011100003080121	610		0.00	63.30
0101	137249	06/20/25	8331	JOHN KLINE SEPTIC S	1026200001020000	430		0.00	507.00
0101	137249	06/20/25	8331	JOHN KLINE SEPTIC S	1026200003080000	430		0.00	531.00
0101	137249	06/20/25	8331	JOHN KLINE SEPTIC S	1026200002050000	430		0.00	555.00
0101	137249	06/20/25	8331	JOHN KLINE SEPTIC S	1026200001023000	430		0.00	555.00
TOTAL CHECK								0.00	2,148.00
0101	137250	06/20/25	7355	TARA L KATERMAN	1022710001022000	240	GRAD CLASS	0.00	1,245.00
0101	137251	06/20/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,705.40

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137251	06/20/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	1,850.88
TOTAL CHECK								0.00	4,556.28
0101	137252	06/20/25	6418	ALARIC I KRAUSE	1032100003080508	635		0.00	59.85
0101	137253	06/20/25	6272	LANGUAGE LINE SERVI	1011904711020153	329		0.00	183.64
0101	137254	06/20/25	5022	STACEY LATIMER	1011100002250000	580		0.00	52.92
0101	137255	06/20/25	5717	LEADER SERVICES INC	1012900000000000	323		0.00	290.70
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	228.21
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	225.10
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	10.91
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200001020000	610		0.00	10.91
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	111.50
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	111.50
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1026200001020000	610		0.00	48.39
0101	137256	06/20/25	1046	LOWE'S COMPANIES IN	1032100003080517	610		0.00	2,051.92
TOTAL CHECK								0.00	2,798.44
0101	137257	06/20/25	2904	JEFFREY L MACKNEER	1013500003080000	610		0.00	38.99
0101	137258	06/20/25	2764	MARSHALL DENNEHEY W	1023500000000000	332	LEGAL SERVICES	0.00	2,776.80
0101	137258	06/20/25	2764	MARSHALL DENNEHEY W	1023500000000000	332	LEGAL SERVICES	0.00	694.20
TOTAL CHECK								0.00	3,471.00
0101	137259	06/20/25	5257	MARTIN WATER CONDIT	1026200003080000	430		0.00	363.00
0101	137260	06/20/25	7862	MAXIM HEALTHCARE SE	1012330003080000	323		0.00	2,400.00
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100001020121	430		0.00	280.29
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	80.00
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	87.94
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100002050121	610		0.00	51.20
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	15.99
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430	OPEN PURCHASE ORDER	0.00	114.40
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100001020121	430	OPEN PO FOR KAITLIN	0.00	143.00
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100001020121	430	OPEN PO FOR KAITLIN	0.00	200.20
0101	137261	06/20/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430	OPEN PURCHASE ORDER	0.00	429.83
TOTAL CHECK								0.00	1,402.85
0101	137262	06/20/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	132.50
0101	137263	06/20/25	1599	MILLER & BIXLER AUT	1027400000002000	610		0.00	228.33
0101	137263	06/20/25	1599	MILLER & BIXLER AUT	1027400000002000	610.22		0.00	15.98
0101	137263	06/20/25	1599	MILLER & BIXLER AUT	1027400000002000	610		0.00	71.94
0101	137263	06/20/25	1599	MILLER & BIXLER AUT	1026200000000000	610		0.00	79.99
0101	137263	06/20/25	1599	MILLER & BIXLER AUT	1027400000002000	610.22		0.00	32.97
0101	137263	06/20/25	1599	MILLER & BIXLER AUT	1027400000002000	610.18		0.00	4.82
TOTAL CHECK								0.00	434.03

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137264	06/20/25	7925	MICHAEL MONTEDORO J	1032500000000550	580		0.00	384.30
0101	137265	06/20/25	7508	NEW STORY LLC	1012330002050000	323		0.00	1,341.00
0101	137265	06/20/25	7508	NEW STORY LLC	1012330003080000	323		0.00	348.00
TOTAL CHECK								0.00	1,689.00
0101	137266	06/20/25	6666	PA LEADERSHIP CHART	1011100003000000	562		0.00	1,347.56
0101	137267	06/20/25	2831	PA ONE CALL SYSTEM	1026200000000000	810		0.00	125.00
0101	137268	06/20/25	8471	PA STEAM ACADEMY CS	1011100001000000	562		0.00	1,347.56
0101	137269	06/20/25	3654	PLAQUES & SUCH LLC	1032500000000550	610	STYLE CH-51 CHENILL	0.00	670.00
0101	137269	06/20/25	3654	PLAQUES & SUCH LLC	1032500000000550	610	LARGE SERVICE BAR M	0.00	50.00
0101	137269	06/20/25	3654	PLAQUES & SUCH LLC	1032500000000550	610	SILVER LARGE SERVIC	0.00	75.00
0101	137269	06/20/25	3654	PLAQUES & SUCH LLC	1032500000000550	610	ESTIMATED SHIPPING/	0.00	35.00
TOTAL CHECK								0.00	830.00
0101	137270	06/20/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	139.28
0101	137270	06/20/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	403.95
TOTAL CHECK								0.00	543.23
0101	137271	06/20/25	7922	PSX INC	1026200000000000	430		0.00	387.50
0101	137272	06/20/25	2370	PTM DOCUMENT SYSTEM	1025190000001700	610	PRINT TO MAIL Z-CK	0.00	1,817.25
0101	137272	06/20/25	2370	PTM DOCUMENT SYSTEM	1025190000001700	610	ESTIMATED SHIPPING/	0.00	140.38
TOTAL CHECK								0.00	1,957.63
0101	137273	06/20/25	7620	REACH CYBER CHARTER	1011100003000000	562		0.00	6,737.86
0101	137273	06/20/25	7620	REACH CYBER CHARTER	1011100001000000	562		0.00	1,347.56
TOTAL CHECK								0.00	8,085.42
0101	137274	06/20/25	6035	JASON W REIFSNYDER	1028340000001000	360		0.00	1,653.44
0101	137275	06/20/25	3235	EMILY R REINERT	1023800003080000	635		0.00	132.22
0101	137276	06/20/25	9999	RICE UNIVERSITY COL	1022600000000000	360	AP PHYSICS M. SWAVE	0.00	670.00
0101	137277	06/20/25	132	WARREN DEAN ROGERS	1021200003080502	635		0.00	32.25
0101	137278	06/20/25	1192	ROYER'S FLOWERS INC	1011100003080000	610	SR. AWARDS	0.00	399.44
0101	137279	06/20/25	1692	SCHAEDLER YESCO DIS	1026200003080000	610.01		0.00	87.75
0101	137279	06/20/25	1692	SCHAEDLER YESCO DIS	1026200003080000	610.01		0.00	241.12
0101	137279	06/20/25	1692	SCHAEDLER YESCO DIS	1026200003080000	610.01		0.00	392.59
0101	137279	06/20/25	1692	SCHAEDLER YESCO DIS	1026200003080000	610.01		0.00	269.49
TOTAL CHECK								0.00	990.95
0101	137280	06/20/25	8637	ETHAN T SCHELL	1026600000000000	580		0.00	84.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137281	06/20/25	6961	LINDSEY A SCHMIDT	1023800003080000	580		0.00	197.68
0101	137282	06/20/25	1694	SHERWIN WILLIAMS CO	1026200000000000	610		0.00	591.87
0101	137282	06/20/25	1694	SHERWIN WILLIAMS CO	1026200000000000	610		0.00	194.75
0101	137282	06/20/25	1694	SHERWIN WILLIAMS CO	1026200000000000	610		0.00	38.45
0101	137282	06/20/25	1694	SHERWIN WILLIAMS CO	1026200000000000	610		0.00	13.51
0101	137282	06/20/25	1694	SHERWIN WILLIAMS CO	1026200000000000	610		0.00	26.15
TOTAL CHECK								0.00	864.73
0101	137283	06/20/25	7388	VICTORIA E SMITH	1013600003080130	580		0.00	87.50
0101	137284	06/20/25	1499	SPORTSMANS INC	1032500003000551	610	CHAMPION BALL BUCKE	0.00	39.00
0101	137284	06/20/25	1499	SPORTSMANS INC	1032500003000551	610	WILSON NFHS PRACTIC	0.00	329.70
0101	137284	06/20/25	1499	SPORTSMANS INC	1032500003000551	610	ESTIMATED SHIPPING/	0.00	27.20
TOTAL CHECK								0.00	395.90
0101	137285	06/20/25	6171	DEIRDRE L STALNECKE	1021600000000000	580		0.00	105.49
0101	137286	06/20/25	7515	STAUFFERS OF KISSEL	1026200000000000	610		0.00	351.80
0101	137287	06/20/25	2221	KEVIN E STOVER	1032500003000566	635		0.00	123.53
0101	137287	06/20/25	2221	KEVIN E STOVER	1032500003000566	580		0.00	100.99
0101	137287	06/20/25	2221	KEVIN E STOVER	1032500003000566	810		0.00	76.32
TOTAL CHECK								0.00	300.84
0101	137288	06/20/25	1699	SUN INC	1023600000001000	549		0.00	250.00
0101	137289	06/20/25	7736	TELESYSTEM	1026200000000750	530	LAND LINE	0.00	3,717.97
0101	137290	06/20/25	8063	TILLETT TOILETS	1027200000002000	424	HOLDING TANK	0.00	475.00
0101	137291	06/20/25	1501	TOWNSHIP OF DERRY	1027400000002000	627	DIESEL	0.00	1,914.96
0101	137291	06/20/25	1501	TOWNSHIP OF DERRY	1027400000002000	626	GASOLINE	0.00	1,309.44
0101	137291	06/20/25	1501	TOWNSHIP OF DERRY	1027400000002000	610		0.00	43.24
0101	137291	06/20/25	1501	TOWNSHIP OF DERRY	1027400000002000	627.01	ADMIN FEE	0.00	48.37
TOTAL CHECK								0.00	3,316.01
0101	137292	06/20/25	7727	TRI-STATE SHREDDING	1026200000000000	411		0.00	280.00
0101	137293	06/20/25	6381	TROJAN TRADING POST	1023800003080000	610		0.00	61.00
0101	137294	06/20/25	3159	VERIZON LLC	1028180000000750	538		0.00	176.60
0101	137295	06/20/25	1363	VISTA SCHOOL INC	1012330001020000	323		0.00	7,980.64
0101	137295	06/20/25	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	14,769.94
0101	137295	06/20/25	1363	VISTA SCHOOL INC	1012330001020000	323		0.00	10,606.92
0101	137295	06/20/25	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	29,190.96
TOTAL CHECK								0.00	62,548.46
0101	137296	06/20/25	1489	WARD'S NATURAL SCIE	1011100003080180	610	25000918	0.00	383.96

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137297	06/20/25	1520	WILHELM'S HARDWARE	1028400000001750	610		0.00	3.14
0101	137297	06/20/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	18.28
0101	137297	06/20/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	53.04
TOTAL CHECK								0.00	74.46
0101	137298	06/20/25	9999	WYCKOFF, KATHERINE	1032500003000570	635		0.00	234.55
0101	137299	06/20/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	231.00
0101	137299	06/20/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	115.50
TOTAL CHECK								0.00	346.50
0101	137300	06/20/25	8158	SWEGER BUS LINES IN	1027200000002000	519	JUNE 1-20	0.00	25,792.00
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	430		0.00	51.95
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	203.58
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	507.72
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	610	NATURAL CAN LINER	0.00	136.77
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	610	NATURAL CAN LINER	0.00	1,753.18
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	610	TOWEL TORK ADVANCED	0.00	7,557.56
0101	137301	06/25/25	2023	AMERICHEM INTERNATI	1026200000000000	610	BATH TISSUE TORK UN	0.00	6,882.39
TOTAL CHECK								0.00	17,093.15
0101	137302	06/25/25	7164	BATTERY WAREHOUSE	1026200000000000	610		0.00	310.94
0101	137303	06/25/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	1,307.25
0101	137304	06/25/25	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	109.00
0101	137305	06/25/25	8469	CERTAPRO PAINTERS	1026200003080000	430	INTERIOR PAINTING O	0.00	29,652.11
0101	137306	06/25/25	2177	DERRY TWP SCHOOL DI	1023800003080000	635		0.00	184.90
0101	137306	06/25/25	2177	DERRY TWP SCHOOL DI	1022600000000000	635		0.00	238.73
TOTAL CHECK								0.00	423.63
0101	137307	06/25/25	3534	DRAYER PHYSICAL THE	1032500000000550	330		0.00	34,132.00
0101	137308	06/25/25	2135	ENGLE PRINTING CO I	1023600000001000	549		0.00	205.90
0101	137309	06/25/25	2212	FOLLETT CONTENT SOL	1022500001020000	640		0.00	218.34
0101	137310	06/25/25	7898	FOX MEDICAL CASE MA	1012330003080000	330		0.00	1,325.61
0101	137311	06/25/25	748	GRAINGER INC	1026200000000000	610		0.00	187.11
0101	137311	06/25/25	748	GRAINGER INC	1026200000000000	610		0.00	122.55
0101	137311	06/25/25	748	GRAINGER INC	1026200000000000	610		0.00	6.45
0101	137311	06/25/25	748	GRAINGER INC	1026200000000000	610		0.00	14.85
0101	137311	06/25/25	748	GRAINGER INC	1026200000000000	610		0.00	28.48
TOTAL CHECK								0.00	359.44
0101	137312	06/25/25	924	JKM TRAINING INC	1026600000000000	390		0.00	2,595.03

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	137313	06/25/25	937	JOHNSON CONTROLS FI	1026200002050000	430		0.00	1,300.40
0101	137314	06/25/25	6187	KEYSTONE SERVICE SY	1021190000000000	390		0.00	270.00
0101	137315	06/25/25	6362	KIT NETWORK CABLING	1011100003080750	650	CABLING & SPEAKER I	0.00	8,746.58
0101	137316	06/25/25	1897	LIVING UNLIMITED IN	1012908900000000	323		0.00	875.00
0101	137317	06/25/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	35.00
0101	137318	06/25/25	1599	MILLER & BIXLER AUT	1027400000002000	610		0.00	41.43
0101	137318	06/25/25	1599	MILLER & BIXLER AUT	1027400000002000	610.18		0.00	19.28
TOTAL CHECK								0.00	60.71
0101	137319	06/25/25	7277	RJ MCCARVILLE ASSOC	1026200003080000	430	SERVICE AND INSPECT	0.00	2,662.00
0101	137319	06/25/25	7277	RJ MCCARVILLE ASSOC	1026200002050000	430	FURNISH ALL LABOR A	0.00	1,358.00
0101	137319	06/25/25	7277	RJ MCCARVILLE ASSOC	1026200001023000	430	FURNISH ALL LABOR A	0.00	925.00
TOTAL CHECK								0.00	4,945.00
0101	137320	06/25/25	8628	SAXTON & STUMP, LLC	1023500000000000	332	LEGAL SERVICES	0.00	13,288.50
0101	137321	06/25/25	7804	SPECIALIZED EDUCATI	1012310003080000	323		0.00	7,128.00
0101	137322	06/25/25	6561	TOMLINSON BOMBERGER	1026300000000000	414		0.00	12,024.00
0101	137323	06/25/25	1357	VERIZON WIRELESS IN	1028180000000750	538		0.00	225.30
0101	137324	06/25/25	6417	VISTA ADULT SERVICE	1012330003080000	323		0.00	9,587.50
0101	137325	06/25/25	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	144.00
0101	137325	06/25/25	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	144.00
0101	137325	06/25/25	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	72.00
TOTAL CHECK								0.00	360.00
0101	137326	06/25/25	3688	WEST MUSIC COMPANY	1011100001020121	610		0.00	37.95
0101	137327	06/27/25	5578	KEYSTONE COLLECTION	10	0462.16	06/27/2025	0.00	752.39
0101	137328	06/25/25	5630	BLAISSE, MATTHEW T	1011100003080121	430	PIANO TUNING	0.00	150.00
0101	137329	06/25/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	10.50
0101	137329	06/25/25	8645	WERNER LUMBER EAST	1026200002050000	610.02		0.00	14.98
0101	137329	06/25/25	8645	WERNER LUMBER EAST	1026200002050000	610.02		0.00	18.58
TOTAL CHECK								0.00	44.06
0101	DE06225	06/02/25	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	2,171.26
0101	L25T3-1	06/27/25	8125	VOYA	10	0462.33	EMPLOYEE	0.00	10.91
0101	L25T3-1	06/27/25	8125	VOYA	10	0462.35	EMPLOYER	0.00	8.93
TOTAL CHECK								0.00	19.84

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	AS061825	06/18/25	8642	AMERICAN BANKERS IN	10	0181	FLOOD POLICY 25-26	0.00	3,825.00
0101	AW060225	06/02/25	1687	PA AMERICAN WATER C	1026200001023000	424		0.00	1,045.87
0101	AW062325	06/23/25	1687	PA AMERICAN WATER C	1026200000000000	424	4/30/25-5/29/25	0.00	333.54
0101	AW062325	06/23/25	1687	PA AMERICAN WATER C	1026200000000000	424	4/30/25-5/29/25	0.00	61.49
TOTAL CHECK								0.00	395.03
0101	AW062725	06/27/25	1687	PA AMERICAN WATER C	1026200000003000	424	5/6/25-6/4/25	0.00	446.10
0101	AW062725	06/27/25	1687	PA AMERICAN WATER C	1026200000001000	424	5/6/25-6/4/25	0.00	391.84
0101	AW062725	06/27/25	1687	PA AMERICAN WATER C	1026200000001000	424	5/6/25-6/4/25	0.00	350.07
0101	AW062725	06/27/25	1687	PA AMERICAN WATER C	1026200000001000	424	5/6/25-6/5/25	0.00	296.90
0101	AW062725	06/27/25	1687	PA AMERICAN WATER C	1026200000000000	424	5/6/25-6/4/25	0.00	242.51
TOTAL CHECK								0.00	1,727.42
0101	AW063025	06/30/25	1687	PA AMERICAN WATER C	1026200000000000	424	5/6/25-6/4/25	0.00	71.84
0101	AW063025	06/30/25	1687	PA AMERICAN WATER C	1026200002050000	424	5/6/25-6/4/25	0.00	1,367.55
0101	AW063025	06/30/25	1687	PA AMERICAN WATER C	1026200003080000	424	5/6/25-6/4/25	0.00	3,559.13
0101	AW063025	06/30/25	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	62.97
0101	AW063025	06/30/25	1687	PA AMERICAN WATER C	1026200001020000	424	5/6/25-6/4/25	0.00	2,536.09
TOTAL CHECK								0.00	7,597.58
0101	DE060225	06/02/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	36.04
0101	DE060225	06/02/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	291.76
0101	DE060225	06/02/25	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	350.74
0101	DE060225	06/02/25	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	1,049.79
TOTAL CHECK								0.00	1,728.33
0101	DE061725	06/17/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	145.57
0101	DE062725	06/27/25	8143	DIRECT ENERGY BUSIN	1026200003080000	622	4/30/25-5/29/25	0.00	20,845.43
0101	DE062725	06/27/25	8143	DIRECT ENERGY BUSIN	1026200002050000	622	4/30/25-5/29/25	0.00	10,703.89
0101	DE062725	06/27/25	8143	DIRECT ENERGY BUSIN	1026200001020000	622	4/30/25-5/29/25	0.00	9,535.32
0101	DE062725	06/27/25	8143	DIRECT ENERGY BUSIN	1026200001023000	622	4/30/25-5/29/25	0.00	7,145.94
TOTAL CHECK								0.00	48,230.58
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	370.53
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200002050000	425		0.00	503.66
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200003080000	425		0.00	1,354.52
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200001020000	425		0.00	4,950.18
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	9.50
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000003000	425		0.00	13.91
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	15.87
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	17.10
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	19.00
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000003000	425		0.00	20.44
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	53.09
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200001023000	425		0.00	183.69
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	284.66
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	17.10
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	9.50

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	19.00
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	53.09
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	15.87
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000003000	425		0.00	20.44
0101	DT060425	06/04/25	1788	DERRY TWP MUNICIPAL	1026200000003000	425		0.00	13.91
TOTAL CHECK								0.00	7,945.06
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1011100001021700	329	W/E 5/24/25	0.00	4,458.57
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1011100001022700	329	W/E 5/24/25	0.00	2,800.26
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1011100001023700	329	W/E 5/24/25	0.00	3,799.88
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1011100002050700	329	W/E 5/24/25	0.00	11,224.21
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1011100003080700	329	W/E 5/24/25	0.00	9,443.43
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1012900001021700	329	W/E 5/24/25	0.00	329.00
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1012900001022700	329	W/E 5/24/25	0.00	71.49
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1012900001023700	329	W/E 5/24/25	0.00	225.08
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1012900002050700	329	W/E 5/24/25	0.00	433.61
0101	ES060525	06/05/25	6200	S4TEACHERS LLC	1012900003080700	329	W/E 5/24/25	0.00	191.98
TOTAL CHECK								0.00	32,977.51
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1011100001021700	329	W/E 5/31/25	0.00	3,286.83
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1011100001022700	329	W/E 5/31/25	0.00	1,559.01
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1011100001023700	329	W/E 5/31/25	0.00	4,746.54
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1011100002050700	329	W/E 5/31/25	0.00	6,361.82
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1011100003080700	329	W/E 5/31/25	0.00	9,863.80
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1012900001021700	329	W/E 5/31/25	0.00	298.83
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1012900001023700	329	W/E 5/31/25	0.00	311.14
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1012900002050700	329	W/E 5/31/25	0.00	353.55
0101	ES061225	06/12/25	6200	S4TEACHERS LLC	1012900003080700	329	W/E 5/31/25	0.00	468.82
TOTAL CHECK								0.00	27,250.34
0101	ES062025	06/20/25	6200	S4TEACHERS LLC	1011100001021700	329	W/E 6/7/25	0.00	1,284.28
0101	ES062025	06/20/25	6200	S4TEACHERS LLC	1011100001022700	329	W/E 6/7/25	0.00	1,436.54
0101	ES062025	06/20/25	6200	S4TEACHERS LLC	1011100001023700	329	W/E 6/7/25	0.00	3,230.56
0101	ES062025	06/20/25	6200	S4TEACHERS LLC	1011100002050700	329	W/E 6/7/25	0.00	3,968.69
0101	ES062025	06/20/25	6200	S4TEACHERS LLC	1011100003080700	329	W/E 6/7/25	0.00	3,972.00
0101	ES062025	06/20/25	6200	S4TEACHERS LLC	1012900001021700	329	W/E 6/7/25	0.00	443.24
TOTAL CHECK								0.00	14,335.31
0101	HM060425	06/04/25	7411	HIGHMARK BLUE SHIEL	10	0463	CLMS PD THRU 05/30/	0.00	251,143.05
0101	HM061125	06/11/25	7411	HIGHMARK BLUE SHIEL	10	0463	CLMS PD THRU 6/6/25	0.00	166,826.04
0101	HM061825	06/18/25	7411	HIGHMARK BLUE SHIEL	10	0463	CLMS PD THRU 6/13/2	0.00	83,086.79
0101	HM062525	06/25/25	7411	HIGHMARK BLUE SHIEL	10	0463	CLMS PD THRU 6/20/2	0.00	310,692.52
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200001020000	621		0.00	2,281.09
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	3,657.90
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200001023000	621		0.00	922.33
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	49.23
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	244.61

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	17.56
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200002050000	621		0.00	357.83
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200003080000	621	CREDIT	0.00	-15.44
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	464.20
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	460.30
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200001020000	621		0.00	516.40
0101	NR060525	06/05/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	30.00
TOTAL CHECK								0.00	8,986.01
0101	NRG62725	06/27/25	7276	NRG BUSINESS MARKET	1026200000003000	621	4/15/25-5/14/25	0.00	300.65
0101	NRG62725	06/27/25	7276	NRG BUSINESS MARKET	1026200002050000	621	5/1/25-5/31/25	0.00	1,204.47
TOTAL CHECK								0.00	1,505.12
0101	PB062425	06/24/25	1767	PITNEY BOWES GLOBAL	1025300000001000	448	3/25/25-6/24/25	0.00	1,729.44
0101	PP060225	06/02/25	989	PPL ELECTRIC UTILIT	1026200001023000	622		0.00	1,261.81
0101	PP060225	06/02/25	989	PPL ELECTRIC UTILIT	1026200002050000	622		0.00	1,864.85
0101	PP060225	06/02/25	989	PPL ELECTRIC UTILIT	1026200001020000	622		0.00	2,460.63
0101	PP060225	06/02/25	989	PPL ELECTRIC UTILIT	1026200003080000	622		0.00	3,536.82
TOTAL CHECK								0.00	9,124.11
0101	PP060425	06/04/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	25.18
0101	PP060425	06/04/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	25.18
TOTAL CHECK								0.00	50.36
0101	PP060625	06/06/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	901.20
0101	PP060925	06/09/25	989	PPL ELECTRIC UTILIT	1026200000003000	622		0.00	3,654.22
0101	PP061725	06/17/25	989	PPL ELECTRIC UTILIT	1026200000003000	622		0.00	246.98
0101	PP061725	06/17/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	124.93
0101	PP061725	06/17/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	30.91
0101	PP061725	06/17/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	200.45
0101	PP061725	06/17/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	1,538.64
0101	PP061725	06/17/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	397.86
TOTAL CHECK								0.00	2,539.77
0101	PS060425	06/04/25	1438	PUBLIC SCHOOL EMPLO	10	0467	MAY WORK REPORT	0.00	291,698.68
0101	PS060425	06/04/25	1438	PUBLIC SCHOOL EMPLO	10	0462.21	MAY WORK REPORT	0.00	114.05
TOTAL CHECK								0.00	291,812.73
0101	PS060625	06/06/25	1438	PUBLIC SCHOOL EMPLO	10	0467	JAN-MAR EMPR	0.00	866,118.59
0101	PS060625	06/06/25	1438	PUBLIC SCHOOL EMPLO	10	0467	JAN-MAR EMPR	0.00	833,703.09
0101	PS060625	06/06/25	1438	PUBLIC SCHOOL EMPLO	1011000000000000	230	J FELDSER	0.00	230.62
0101	PS060625	06/06/25	1438	PUBLIC SCHOOL EMPLO	10	0467	JAN-MAR EMPR	0.00	861,107.76
TOTAL CHECK								0.00	2,561,160.06
0101	UC060320	06/03/25	8041	UNITED CONCORDIA	10	0464	5/23/25-5/30/25	0.00	3,345.98
0101	UC061025	06/10/25	8041	UNITED CONCORDIA	10	0464	5/0/25-6/6/25	0.00	3,992.16

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	UC061725	06/17/25	8041	UNITED CONCORDIA	10	0464	6/6/25-6/13/25	0.00	5,166.93
0101	UC061825	06/18/25	8041	UNITED CONCORDIA	10	0464	5/1/25-5/31/25	0.00	2,046.70
0101	UC062425	06/24/25	8041	UNITED CONCORDIA	10	0464	6/13/25-6/20/25	0.00	5,496.08
0101	UG060425	06/04/25	1601	UGI UTILITIES INC	1026200000003000	621		0.00	244.44
0101	UG060625	06/06/25	1601	UGI UTILITIES INC	1026200002050000	621		0.00	1,218.58
0101	UG060625	06/06/25	1601	UGI UTILITIES INC	1026200001020000	621		0.00	1,482.61
0101	UG060625	06/06/25	1601	UGI UTILITIES INC	1026200003080000	621		0.00	2,364.53
TOTAL CHECK								0.00	5,065.72
0101	UG061725	06/17/25	1601	UGI UTILITIES INC	1026200000001000	621		0.00	64.05
0101	UG061725	06/17/25	1601	UGI UTILITIES INC	1026200000001000	621		0.00	204.21
0101	UG061725	06/17/25	1601	UGI UTILITIES INC	1026200002050000	621		0.00	285.48
0101	UG061725	06/17/25	1601	UGI UTILITIES INC	1026200000001000	621		0.00	364.65
0101	UG061725	06/17/25	1601	UGI UTILITIES INC	1026200001020000	621		0.00	399.24
0101	UG061725	06/17/25	1601	UGI UTILITIES INC	1026200001023000	621		0.00	690.53
TOTAL CHECK								0.00	2,008.16
0101	UG062325	06/23/25	1601	UGI UTILITIES INC	1026200003080000	621	3/15/25-5/14/25	0.00	703.80
0101	UG062525	06/25/25	1601	UGI UTILITIES INC	1026200000001000	621	4/15/25-5/14/25	0.00	62.84
0101	UPS62425	06/24/25	1701	UNITED PARCEL SERVI	1025190000001700	810	06/02/25	0.00	8.98
0101	WM060625	06/06/25	1702	WASTE MANAGEMENT IN	1026200003080000	411		0.00	150.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	150.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200003080000	411		0.00	901.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200001020000	411		0.00	901.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200002050000	411		0.00	697.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200001023000	411		0.00	901.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200000003000	411		0.00	310.00
0101	WM061025	06/10/25	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	308.00
TOTAL CHECK								0.00	4,168.00
0101	WM062025	06/20/25	1702	WASTE MANAGEMENT IN	1026200001023000	411	5/1/25-5/31/25	0.00	1,050.00
0101	WM062025	06/20/25	1702	WASTE MANAGEMENT IN	1026200002050000	411	5/1/25-5/31/25	0.00	635.00
TOTAL CHECK								0.00	1,685.00
0101	WM062425	06/24/25	1702	WASTE MANAGEMENT IN	1026200000001000	411	5/1/25-5/31/25	0.00	512.44
TOTAL CASH ACCOUNT								0.00	5,321,335.66
0102	L25A	06/13/25	1577	PA DEPT OF REVENUE	10	0462.05		0.00	58,381.49
0102	L25B	06/13/25	1432	EFTPS	10	0462.03	FICA	0.00	235,930.64
0102	L25B	06/13/25	1432	EFTPS	10	0462.03	MEDI	0.00	55,177.32
0102	L25B	06/13/25	1432	EFTPS	10	0462.02	FED	0.00	202,432.93

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	493,540.89
0102	L25C	06/13/25	1441	PA STATE COLLECTION	10	0462.16	SUPPORT	0.00	1,911.46
0102	L26A	06/27/25	1577	PA DEPT OF REVENUE	10	0462.05		0.00	34,960.85
0102	L26B	06/27/25	1432	EFTPS	10	0462.03	FICA	0.00	141,338.02
0102	L26B	06/27/25	1432	EFTPS	10	0462.03	MEDI	0.00	33,054.84
0102	L26B	06/27/25	1432	EFTPS	10	0462.02	FED	0.00	94,838.73
TOTAL CHECK								0.00	269,231.59
0102	L26C	06/27/25	1441	PA STATE COLLECTION	10	0462.16		0.00	1,911.46
0102	L26E	06/27/25	2802	AFLAC	10	0462.23		0.00	239.96
0102	L25T1	06/13/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	32,207.41
0102	L25T1	06/13/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	4,940.50
0102	L25T1	06/13/25	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	37,441.04
0102	L26T1	06/27/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	9,709.86
0102	L26T1	06/27/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	894.15
0102	L26T1	06/27/25	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	10,897.14
0102	TS060325	06/03/25	4848	TRI-STAR BENEFIT SY	10	0462.31	5/24/25-5/30/25	0.00	4,335.77
0102	TS061025	06/10/25	4848	TRI-STAR BENEFIT SY	10	0462.31	5/31/25-6/6/25	0.00	6,952.05
0102	TS061725	06/17/25	4848	TRI-STAR BENEFIT SY	10	0462.31	6/7/25/6/13/25	0.00	2,417.85
0102	TS062425	06/24/25	4848	TRI-STAR BENEFIT SY	10	0462.31	6/14/25-6/20/25	0.00	2,706.23
0102	TS062525	06/25/25	4848	TRI-STAR BENEFIT SY	10	0462.30	6/1/25-6/30/25	0.00	393.75
TOTAL CASH ACCOUNT								0.00	925,321.53
TOTAL FUND								0.00	6,246,657.19

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	22089	06/06/25	2396	MIRIAM K COLLINS	29.1	0496.113	REIM FOR RAK T-SHIR	0.00	226.44
0101	22090	06/06/25	1430	DERRY TWP SCHOOL DI	29.1	0496.48	REIM KEY CLUB CORDS	0.00	48.94
0101	22091	06/06/25	7149	FACKLER'S SCREEN PR	29.1	0496.52	NEXUS T-SHIRTS	0.00	600.00
0101	22092	06/06/25	2056	JOSEPH L FARRELL	29.1	0496.09	REIMBURSEMENT	0.00	400.00
0101	22093	06/06/25	2966	FOUR DIAMONDS FUND	29.1	0496.35	MINI-THON DONATION	0.00	19,375.78
0101	22094	06/06/25	8383	ANGELA D HENNING	29.1	0496.62	GRADUATION CORDS	0.00	39.99
0101	22095	06/06/25	9999	JUCHEM, AMANDA	29.1	0496.75	REIM MEETING DONUTS	0.00	22.98
0101	22096	06/06/25	4430	MEGAN E MACNICOL	29.1	0496.108	INDUCTION SUPPLIES	0.00	36.76
0101	22096	06/06/25	4430	MEGAN E MACNICOL	29.1	0496.108	REIM GRADUATION COR	0.00	138.20
TOTAL CHECK								0.00	174.96
0101	22097	06/06/25	9999	MACPHEE, ELIZABETH	29.1	0496.73	YEARBOOK REFUND	0.00	80.00
0101	22098	06/06/25	1635	MELANIE M MORIN	29.1	0496.85	REIM MISC ITEMS	0.00	356.60
0101	22099	06/06/25	3711	STATE YMCA OF PA IN	29.1	0496.76	MODEL PAYMENT	0.00	70.00
0101	22100	06/06/25	2372	SHARI J TAYLOR-STUC	29.1	0496.51	REIM NHS STOLES	0.00	649.99
0101	22100	06/06/25	2372	SHARI J TAYLOR-STUC	29.1	0496.51	NHS MEDALLIONS	0.00	47.99
TOTAL CHECK								0.00	697.98
0101	22101	06/06/25	6718	THIRST PROJECT	29.1	0496.48	W4CW DONATION	0.00	10,265.00
0101	22102	06/19/25	1458	AHOLD FINANCIAL SER	29.1	0496.21	COMM SNACKS/DRINKS	0.00	47.01
0101	22103	06/19/25	79	LISA A BALANDA	29.1	0496.62	STUD COUN SR. AWARD	0.00	123.88
0101	22104	06/19/25	7605	BRIAN W BUTERBAUGH	29.1	0496.53	REIM MITP STUD DINN	0.00	41.97
0101	22105	06/19/25	6100	LAKESHIRTS INC	29.1	0496.57	CLOTHING	0.00	2,908.52
0101	22106	06/19/25	1127	MICHAEL V GUSTANTIN	29.1	0496.57	WEBSITE PLAN	0.00	348.00
0101	22107	06/19/25	2409	HERSHEY ENTERTAINME	29.1	0496.21	HHS 2025 PROM	0.00	21,228.57
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	474.72
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	599.16
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	649.92
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	674.36
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	703.68
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	870.72
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	870.72
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	886.28
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	924.82

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	196.78
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	211.65
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	211.65
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	211.65
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	289.51
0101	22108	06/19/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	289.51
TOTAL CHECK								0.00	8,065.13
0101	22109	06/19/25	7552	LARRY & ANTHONY FER	29.1	0496.21	SR. CAPS & GOWNS	0.00	5,490.30
0101	22110	06/19/25	6718	THIRST PROJECT	29.1	0496.48	REISSUE VOID CK 218	0.00	5,407.00
TOTAL CASH ACCOUNT								0.00	76,019.05
TOTAL FUND								0.00	76,019.05

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 29.2 - MS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	471	06/19/25	1476	DT LLC	29.2	0496.73	PE AWARDS T-SHIRTS	0.00	868.85
TOTAL CASH ACCOUNT								0.00	868.85
TOTAL FUND								0.00	868.85

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 32 - CAPITAL RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	348	06/20/25	6967	CRABTREE ROHRBAUGH	3245000000000811	330	ELEMENTARY	0.00	154,459.30
0101	349	06/20/25	8042	DERRY TOWNSHIP	3244000000000801	330		0.00	429.00
0101	350	06/20/25	8456	FIDEVIA, LLC	3245000000000811	330	ELEM DESIGN & DEVEL	0.00	2,100.00
0101	351	06/20/25	6715	JOHNSON MIRMIRAN &	3244000000000801	330		0.00	5,571.50
0101	351	06/20/25	6715	JOHNSON MIRMIRAN &	3244000000000801	330		0.00	15,574.50
TOTAL CHECK								0.00	21,146.00
TOTAL CASH ACCOUNT								0.00	178,134.30
TOTAL FUND								0.00	178,134.30

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14575	06/06/25	9999	BICKLEY, DANE	51	0480	STUDENT REFUND	0.00	39.75
0101	14576	06/06/25	9999	BOLLINGER, AMY	51	0480	STUDENT REFUND	0.00	6.45
0101	14577	06/06/25	7408	CARDMEMBER SERVICE	51310000030800000	635		0.00	31.40
0101	14577	06/06/25	7408	CARDMEMBER SERVICE	51310000020500000	635		0.00	21.94
TOTAL CHECK								0.00	53.34
0101	14578	06/06/25	8548	SKYLAR N CARLISLE	51310000030800000	610.06	PERS REIMB UNIFORM	0.00	15.98
0101	14579	06/06/25	4939	MNC INC	51310000030800000	635		0.00	59.75
0101	14579	06/06/25	4939	MNC INC	51310000030800000	635		0.00	358.50
TOTAL CHECK								0.00	418.25
0101	14580	06/06/25	9999	FEGLEY, JENNIFER	51	0480	STUDENT REFUND	0.00	17.55
0101	14581	06/06/25	5520	GILLESPIE, THOMAS E	51310000020500000	430.08		0.00	1,211.81
0101	14581	06/06/25	5520	GILLESPIE, THOMAS E	51310000030800000	430.08		0.00	1,211.81
0101	14581	06/06/25	5520	GILLESPIE, THOMAS E	51310000010200000	430.08		0.00	1,211.83
TOTAL CHECK								0.00	3,635.45
0101	14582	06/06/25	8415	GOLD CREEK FOODS, L	51310000000005000	630		0.00	88.70
0101	14583	06/06/25	9999	GUAN, LIFANG	51	0480	STUDENT REFUND	0.00	5.05
0101	14584	06/06/25	2516	JERRY E HESS	51310000030800000	610.06	PERS REIMB UNIFORM	0.00	50.00
0101	14585	06/06/25	9999	MITCHELL, ANDREA	51	0480	STUDENT REFUND	0.00	10.30
0101	14586	06/06/25	4557	MORABITO BAKING CO	51310000030800000	630		0.00	142.15
0101	14586	06/06/25	4557	MORABITO BAKING CO	51310000010200000	630		0.00	193.00
TOTAL CHECK								0.00	335.15
0101	14587	06/06/25	9999	NEUSCHWANDER, JODI	51	0480	STUDENT REFUND	0.00	28.15
0101	14588	06/06/25	3403	PANERA BREAD COMPAN	51310000030800000	635	HS	0.00	165.51
0101	14588	06/06/25	3403	PANERA BREAD COMPAN	51310000030800000	635		0.00	189.68
TOTAL CHECK								0.00	355.19
0101	14589	06/06/25	1470	SINGER EQUIPMENT CO	51310000010200000	610		0.00	1,287.78
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000010200000	630		0.00	181.95
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000010200000	630		0.00	198.81
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000030800000	630		0.00	208.95
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000020500000	630		0.00	214.91
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000030800000	630		0.00	250.91
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000010200000	630		0.00	447.20
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000020500000	630		0.00	291.73
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000010200000	630		0.00	314.32
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000010200000	630		0.00	314.83
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	51310000010200000	630		0.00	596.18

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	165.59
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	178.84
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	149.86
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	99.15
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	99.66
0101	14590	06/06/25	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	132.37
TOTAL CHECK								0.00	3,845.26
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000002050000	610		0.00	148.14
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000002050000	630		0.00	39.85
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000002050000	630		0.00	493.74
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000002050000	635		0.00	277.98
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000003080000	630		0.00	1,397.88
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,492.34
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,639.43
0101	14591	06/06/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	4,590.32
TOTAL CHECK								0.00	12,079.68
0101	14592	06/06/25	9999	WORONKO, ROBERT	51	0480	STUDENT REFUND	0.00	80.85
0101	14593	06/06/25	9999	ZAGACETA, ASHLEY	51	0480	STUDENT REFUND	0.00	46.20
0101	14594	06/20/25	9999	BRICKLEY, CHAD	51	0480	STUDENT REFUND	0.00	107.95
0101	14595	06/20/25	9999	CAVANAUGH, MARIBETH	51	0480	STUDENT REFUND	0.00	55.30
0101	14596	06/20/25	9999	CHERIN, DAN	51	0480	STUDENT REFUND	0.00	15.70
0101	14597	06/20/25	9999	FREDRICKSON, AARON	51	0480	STUDENT REFUND	0.00	11.90
0101	14598	06/20/25	1999	JOHN M GABRIELE	51	0480	STUDENT REFUND	0.00	7.10
0101	14599	06/20/25	5520	GILLESPIE, THOMAS E	5131000001020000	430.08		0.00	890.40
0101	14600	06/20/25	9999	GORE, KELLY	51	0480	STUDENT REFUND	0.00	9.95
0101	14601	06/20/25	9999	HELMS, SUSAN	51	0480	STUDENT REFUND	0.00	12.10
0101	14602	06/20/25	9999	JONES, ANDREA	51	0480	STUDENT REFUND	0.00	2.55
0101	14603	06/20/25	4875	KEGEL'S PRODUCE INC	5131000003080000	630		0.00	377.90
0101	14604	06/20/25	9999	SMEDLEY, HEATHER	51	0480	STUDENT REFUND	0.00	18.15
0101	14605	06/20/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	300.37
0101	14605	06/20/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,839.93
0101	14605	06/20/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	7,605.08
TOTAL CHECK								0.00	9,745.38
0101	14606	06/20/25	9999	VANDERCOLFF, BRENDA	51	0480		0.00	27.20

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14607	06/20/25	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIMB MILEAGE	0.00	17.17
0101	14607	06/20/25	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIMB MILEAGE	0.00	17.18
0101	14607	06/20/25	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIMB MILEAGE	0.00	17.17
TOTAL CHECK								0.00	51.52
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000001020000	432		0.00	9.50
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000002050000	432		0.00	44.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000001020000	432		0.00	54.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000002050000	432		0.00	58.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000003080000	432		0.00	71.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000002050000	430.07		0.00	417.50
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000003080000	432		0.00	96.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000001020000	430.07		0.00	147.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000001020000	430.07		0.00	197.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000002050000	430.07		0.00	245.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000003080000	430.07		0.00	710.50
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000003080000	430.07		0.00	834.00
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000001020000	430.07		0.00	465.50
0101	14608	06/25/25	5520	GILLESPIE, THOMAS E	5131000001020000	430.07		0.00	491.00
TOTAL CHECK								0.00	3,840.00
0101	14609	06/25/25	4875	KEGEL'S PRODUCE INC	5131000003080000	635		0.00	277.55
0101	14609	06/25/25	4875	KEGEL'S PRODUCE INC	5131000003080000	635		0.00	78.25
TOTAL CHECK								0.00	355.80
0101	14610	06/25/25	1474	SWISS PREMIUM DAIRY	5131000003080000	635		0.00	297.00
0101	14611	06/25/25	1328	UNITED REFRIGERATIO	5131000001020000	432		0.00	3,250.11
0101	14612	06/25/25	1473	US FOODSERVICE INC	5131000002050000	630		0.00	4,574.80
0101	14612	06/25/25	1473	US FOODSERVICE INC	5131000003080000	635		0.00	1,928.14
TOTAL CHECK								0.00	6,502.94
0101	14613	06/25/25	8415	GOLD CREEK FOODS, L	5131000000005000	630		0.00	3,057.92
0101	14614	06/25/25	9999	HAND, DOREEN	51	0480		0.00	34.60
0101	14615	06/25/25	2091	JTM PROVISIONS INC	5131000000005000	630		0.00	3,768.05
0101	14616	06/25/25	970	KLEEN AIR SYSTEMS I	5131000003080000	430.05		0.00	466.66
0101	14616	06/25/25	970	KLEEN AIR SYSTEMS I	5131000001020000	430.05		0.00	466.67
0101	14616	06/25/25	970	KLEEN AIR SYSTEMS I	5131000002050000	430.05		0.00	466.67
TOTAL CHECK								0.00	1,400.00
0101	14617	06/25/25	9999	LIBBY, CHADWICK	51	0480		0.00	19.30
0101	14618	06/25/25	9999	REYES, JODY	51	0480		0.00	13.40
0101	14619	06/25/25	9999	REYES, JODY	51	0480		0.00	24.65
0101	14620	06/25/25	9999	RUSSELL, JEN	51	0480		0.00	14.80

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14621	06/25/25	9999	SERRANO, JAVIER	51	0480		0.00	53.05
0101	14622	06/25/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	83.27
0101	14622	06/25/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	150.03
TOTAL CHECK								0.00	233.30
TOTAL CASH ACCOUNT								0.00	56,597.10
TOTAL FUND								0.00	56,597.10

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 58 - GRANADA PROPERTY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	1080	06/20/25	7998	PENN STATE HEALTH H	58	0420	MED CENTER LEASE	0.00	92,446.42
TOTAL CASH ACCOUNT								0.00	92,446.42
TOTAL FUND								0.00	92,446.42

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20250601' and '20250630'
ACCOUNTING PERIOD: 1/26

FUND - 71 - TRUST FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	100020	06/11/25	822	HERSHEY HIGH SCHOOL	71	0499.02	DONATION	0.00	8,279.12
TOTAL CASH ACCOUNT								0.00	8,279.12
TOTAL FUND								0.00	8,279.12
TOTAL REPORT								0.00	6,659,002.03

SELECTION CRITERIA: transact.yr='25' and transact.period in ('12','13') and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT / DESCRIPTION	PROJ ACCT	AMOUNT	NOTES
06/30/25	25	25	12	1013600003080130 HS BUS ED GENERAL SUPPLIES	610			33.99	N
06/30/25	25	25	12	1013600003080130 HS BUS ED DUES AND FEES	810	CORRECT BUDGET ERROR		-33.99	N
06/25/25	25	25	12	1023800003080000 HS PRINCIPAL MEALS/REFRESHMENTS	635	CORRECT BUDGET ERROR RETIREMENT CAKES		184.90	N
06/25/25	25	25	12	1023800003080000 HS PRINCIPAL REPAIRS/MAINTENANCE SERV	430	RETIREMENT CAKES		-184.90	N
06/25/25	25	25	12	1023900003080000 GRADUATION RENTAL OF LAND OR BLDGS	441	COMMENCEMENT VENUE		4323.82	N
06/25/25	25	25	12	1023900003080000 GRADUATION OTH PURCH PROF/TECH SERVC	390	COMMENCEMENT VENUE		-4323.82	N
06/23/25	25	25	12	1032100003080517 HS PROD/MUSICAL OTH PURCH PROF/TECH SERVC	390	PAY FOR GENERAL SUPPLIES		-965.00	N
06/23/25	25	25	12	1032100003080517 HS PROD/MUSICAL GENERAL SUPPLIES	610	PAY FOR GENERAL SUPPLIES		965.00	N
06/18/25	25	25	12	1011100003080000 HS MEALS/REFRESHMENTS	635	FOOD SERVICES INVOICES		1028.38	N
06/18/25	25	25	12	1026200000000000 PHYS PLANT MEALS/REFRESHMENTS	635	B & G LUNCH		700.00	N
06/18/25	25	25	12	1026200000000000 PHYS PLANT REPAIRS/MAINTENANCE SERV	430	DEFICIT		-7000.00	N
06/18/25	25	25	12	1026200001020000 ELEM PHYS PLANT REPAIRS/MAINTENANCE SERV	430	DEFICIT		7000.00	N
06/18/25	25	25	12	1011100003080000 HS MEALS/REFRESHMENTS	635	FOOD SERVICES INVOICES		876.23	N
06/18/25	25	25	12	1023800003080000 HS PRINCIPAL MEALS/REFRESHMENTS	635	FOOD SERVICES INVOICES		-1028.38	N
06/18/25	25	25	12	1011100003080000 HS GENERAL SUPPLIES	610	FOOD SERVICES INVOICES		-876.23	N
06/18/25	25	25	12	1026200000000000 PHYS PLANT EMP TRAIN AND DEV	360	B & G LUNCH		-700.00	N
06/16/25	25	25	12	1026200002050000 MS PHYS PLANT REPAIRS/MAINTENANCE SERV	430	DEFICIT		-13000.00	N
06/16/25	25	25	12	1026200000000000 PHYS PLANT EMP TRAIN AND DEV	360	B & G REFRESH/RETIRE		-700.00	N
06/16/25	25	25	12	1026200000001000 GRAN PHYS PLANT REPAIRS/MAINTENANCE SERV	430	DEFICIT		-4000.00	N
06/16/25	25	25	12	1026200000001000 GRAN PHYS PLANT REPAIRS/MAINTENANCE SERV	430	DEFICIT		-8000.00	N
06/16/25	25	25	12	1032100003080517 HS PROD/MUSICAL PRINTING AND BINDING	550	GENERAL SUPPLIES		-2288.10	N
06/16/25	25	25	12	1011100002350000 7TH GRADE TRAVEL	580	7TH GRD FLD TRIP LNCH		-61.99	N
06/16/25	25	25	12	1026200002050000 MS PHYS PLANT GENERAL SUPPLIES	610	DEFICIT		13000.00	N
06/16/25	25	25	12	1026200003080000 HS PHYS PLANT GENERAL SUPPLIES	610	DEFICIT		4000.00	N
06/16/25	25	25	12	1026200000000000 PHYS PLANT GENERAL SUPPLIES	610	DEFICIT		8000.00	N
06/16/25	25	25	12	1032100003080517 HS PROD/MUSICAL GENERAL SUPPLIES	610	GENERAL SUPPLIES		2288.10	N
06/16/25	25	25	12	1026200000000000 PHYS PLANT MEALS/REFRESHMENTS	635	B & G REFRESH/RETIRE		700.00	N
06/16/25	25	25	12	1011100002350000	635			61.99	N

SELECTION CRITERIA: transact.yr='25' and transact.period in ('12','13') and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT / DESCRIPTION	PROJ ACCT	AMOUNT	NOTES
				7TH GRADE MEALS/REFRESHMENTS		7TH GRD FLD TRIP LNCH			
06/09/25	25	25	12	1023800003080000	640			-250.84	N
				HS PRINCIPAL BOOKS		PA PRIN ASSOC RENEWAL			
06/09/25	25	25	12	1023800003080000	640			-385.00	N
				HS PRINCIPAL BOOKS		NAT HNR SOC RENEWAL			
06/09/25	25	25	12	1023800003080000	640			-95.00	N
				HS PRINCIPAL BOOKS		NAT ASSOC STDNT CNC RENW			
06/09/25	25	25	12	1023800003080000	810			385.00	N
				HS PRINCIPAL DUES AND FEES		NAT HNR SOC RENEWAL			
06/09/25	25	25	12	1023800003080000	810			95.00	N
				HS PRINCIPAL DUES AND FEES		NAT ASSOC STDNT CNC RENW			
06/09/25	25	25	12	1023800003080000	810			250.84	N
				HS PRINCIPAL DUES AND FEES		PA PRIN ASSOC RENEWAL			
06/09/25	25	25	12	1023800003080000	810			97.00	N
				HS PRINCIPAL DUES AND FEES		ED WK RENEWAL			
06/09/25	25	25	12	1023800003080000	640			-97.00	N
				HS PRINCIPAL BOOKS		ED WK RENEWAL			
06/02/25	25	25	12	1011100003080121	610			-513.00	N
				HS MUSIC GENERAL SUPPLIES		PRINTING INVOICES			
06/02/25	25	25	12	1032100003080513	610			-1973.50	N
				HS BAND GENERAL SUPPLIES		TO COVER PL BUDGET			
06/02/25	25	25	12	1032100003080530	580			1973.50	N
				POWERLIFTING CLUB TRAVEL		TO COVER PL BUDGET			
06/02/25	25	25	12	1011100003080121	550			513.00	N
				HS MUSIC PRINTING AND BINDING		PRINTING INVOICES			
06/02/25	25	25	12	1023900003080000	550			527.44	N
				GRADUATION PRINTING AND BINDING		COST OF COMMENCEMENT			
06/02/25	25	25	12	1023900003080000	390			-527.44	N
				GRADUATION OTH PURCH PROF/TECH SERVC		COST OF COMMENCEMENT			

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

A YEAR BOOK PUBLISHER
3PLTD

286 East main Street Hummelstown, PA 17036
717-566-5643

School Annual printing

Hershey Middle School Annual Printing

The Hershey Middle School hereby engages the services of 3PLTD for the school annual printing exclusively for the school year 2025-2026/2026-2027/and school year 2027-2028 . The school, at its discretion, shall have the option to renew this Agreement for one or two additional years.

The terms of this Agreement are set forth in Appendix A attached.

The on site contact person for the School Annual is: _____

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

Appendix A

Terms

The School agrees to use 3Pltd. As the sole and exclusive school annual publisher .
The publisher will supply the following:

a. Captura software for the layout design of the school annual.
b. The school annual will have __64___ pages plus a soft cover box stitched. for a price not exceed $__14.00__per book . No name personalization option. All will be printed in color. This price includes shipping all books to one address.
c. Company run sales no deposit is required/ if the school chooses a school run sale then a deposit of at the start of each school year will be billed. Final payment when the proof is approved.
d. Assistance with layout and use of a PSPA files from the school portrait provider.
e. Any training on software or assistance with the layout of the book.
f. 3P LTD will provide the school with 20 posters for the sale promotion of the book and all sales flyers and or on-line sale of the yearbook.

The School will be responsible for providing the following to the Publisher:

a. A person who will be the key layout (editor) of the book.
b. Computers compatible for on line use of Google Chrome.
c. Assistance with collecting the physical sales for book orders if needed.
d. Final proofs approved no later than 3 weeks before delivery is due at the school.

Delivery date that you wish the book be in the school_____

_____ 7/28/2025

Board President Date

Brian Foster
_____ 6-2-2025

3P.LTD company Date

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

1955 South Val Vista Drive, Suite 200
Mesa, Arizona 85204

Price Quote

Date:	5/2/2025
Quote Number:	20250502-1
School District:	Derry Township School District
	Traci Landry
	Director of Professional Learning
	30 East Granada Ave.
	Hershey, PA 17033
	(717) 557-9160
	Tlandry@hershey.k12.pa.us

Statement of Work:	Edit 5 (1st-5th) English Report Cards
Services Delivery Method:	Remote
Date(s):	To be completed by August 11, 2025
Specialist:	Gregorio Yglecias

Fee:	½ Day at $1,500 per day	$750
		$750

Estimated completion date is dependent upon receipt of the signed quote no later than May 16, 2025.

If applicable, Sales Tax will be applied.
The District will be invoiced as services are performed.
The District will be responsible for all travel expenses incurred for service days. Travel services will be billed as incurred.
If a travel day is required the day before or the day after services are performed, the travel day will be charged at $400/day.

A Purchase Order is needed along with this signed quote to proceed.

Acceptance

District Representative	Date: 7/28/2025
Edupoint Representative	Date: May 5, 2025

This quotation is valid for thirty (30) days, unless otherwise extended in writing by an authorized representative of Edupoint Educational Systems, LLC.

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

edmentum™

Date: 12/10/2024
Order Number: Q-648554
Revision: 1
Order Form Expiration Date: 09/22/2024

ORDER FORM

Orders Under $25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 104319
Customer Name: Derry Twp School District
Billing Address: PO Box 898
Hershey, PA 17033-0898

Products and Services

Hershey High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Math Library - Program License	150	07/11/2025	07/10/2026	12

Hershey High School Subtotal: $825.00

Total US Funds: $825.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

Taxes

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 the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

edmentum™

Date:	12/10/2024
Order Number:	Q-648554
Revision:	1
Order Form Expiration Date:	09/22/2024

ORDER FORM

Orders Under $25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

http://www.edmentum.com/standardterms and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

This Agreement is non-cancellable. You will submit a Purchase Order for the total amount listed or for the amount listed due on the first payment due date in the Invoicing and Payment Terms, followed by additional Purchase Orders according to the Invoicing and Payment Terms. Your order will not be scheduled for delivery until a conforming Purchase Order referencing this Order Form is submitted.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed) Lindsay Drew

Title Board President

Date 7/28/2025

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

Doceo

MAINTENANCE & SUPPLIES AGREEMENT
BASE RATE PROGRAM

Client Name: Derry Township Schools - Hershey High School

Billing Address: 30 East Granada, Hershey, PA 17033

EQUIPMENT COVERED

Make: Canon Model: TM-350 Location: 550 Homestead Road, Hershey, PA 17033

Make: Model: Location:

Make: Model: 1 Year Warranty; Maintenance begins year 2 (2025) Location:

AGREEMENT DETAILS

Effective Dates of this Agreement: 8/5/2025 to 8/4/2026

Base Rate: $450.00/ Year Includes: 0 B/W copies/prints and 0 Color copies/prints

Overage copies/prints billed at: $ 0.00000 per B/W copy/print and $ 0.00000 per Color copy/print

Billing Frequency: ☐ Monthly ☐ Quarterly ☐ Semi-Annual ☒ Annually

Includes Toner?: ☐ Yes ☒ No Includes Staples?: ☐ Yes ☒ No

TERMS & CONDITIONS

1. MAINTENANCE COVERAGE: Doceo Office Solutions, LLC (Doceo) agrees to provide to the Client, during Doceo's normal business hours, the maintenance necessary to keep the equipment in, or restore the equipment to, good working order in accordance with Doceo's policies then in effect. This maintenance agreement includes remote or onsite maintenance based upon the specific needs of the individual equipment, as determined by Doceo, and unscheduled, on-call maintenance.

   a. Doceo's normal business hours are Monday through Friday, 8:00 am to 5:00 pm, exclusive of the following holidays - New Year's Eve, New Year's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Black Friday, Christmas Eve, Christmas Day.

   b. Maintenance will include lubrication, adjustments, and replacement of maintenance parts deemed necessary by Doceo. Maintenance parts will be furnished on an exchange basis, and the replacement parts become the property of Doceo. Maintenance service provided under this agreement does not assure uninterrupted operation of the equipment.

   c. Installation of the equipment includes connectivity to a direct power source, in accordance with the specifications of the equipment outlined by the manufacturer, and to a wired network source, both to be provided in advance of delivery by the client. Installation may also include configuration of standard equipment features, via the administration tool available at the time of installation.

   d. Supplies are defined as toner, ink or staples and do not include paper.

2. EXCLUSIONS TO MAINTENANCE AGREEMENT: Maintenance provided by Doceo under this agreement does not include:

   a. Repair of damage or increase in service time caused by failure of the Client to provide continually a suitable installation environment with all facilities prescribed by Doceo, including, but not limited to, the failure to provide, or the failure of, adequate electrical power, air-conditioning, or humidity-control.

   b. Repair of damage or increase in service time caused by: accident; disaster, which shall include but not to be limited to fire, flood, water, wind, and lighting; transportation; neglect; power transients; abuse or misuse; failure of the Client to follow manufacturer's published operating instructions; and unauthorized modifications or repair of equipment by persons other than authorized representatives of Doceo.

   c. Repair of damage or increase in service time caused by use of the equipment for purposes other than those for which designed.

   d. Repair of damage, replacement of parts (due to other than normal wear) or repetitive service calls caused by use of incompatible supplies, including the use of MICR toner.

   e. Performing services connected with relocation of equipment, or adding or removing accessories, attachments or other devices, unless authorized by Doceo.

   f. Electrical work external to the equipment or maintenance of accessories, attachments, or other devices not furnished by Doceo, and IT networking services not directly related to the operation or utilization of the equipment.

   g. Increase in service time caused by Client denial of full and free access to the equipment or denial of departure from Client's site, or misuse of equipment.

   h. Loss of data stored on device HDD, such as address books or scanned files. It is the responsibility of the customer to facilitate backup.

   i. MICR toner unless expressly stated elsewhere on this document.

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

Doceo

MAINTENANCE & SUPPLIES AGREEMENT
BASE RATE PROGRAM

For any of the items above that are excluded from maintenance, if performed by Doceo, will be charged to the Client at Doceo's applicable time and material rates and terms then in effect.

3. ACCESS: Client shall grant to Doceo service personnel full and free access to the equipment to provide maintenance service and engineering changes thereon, subject only to the Client's security regulations.

4. SERVICE WARRANTY AND LIMITATION OF LIABILITY: Doceo warrants to the Client that the maintenance provided herein will be performed in accordance with industry practices, and material and parts furnished under this agreement will be free of defects in material and workmanship at the time of installation. If any failure to meet the foregoing warranty appears and written notice thereof is provided to Doceo within the term of this agreement, Doceo will correctly re-perform the services identified, or repair or replace the defective material or part provided. The foregoing service warranty constitutes Client's sole and exclusive remedy. The foregoing warranty is in lieu of all other warranties and Doceo makes no additional warranty, either express or implied, including, without limitation, any warranty of merchantability for a particular purpose. Doceo shall not under any circumstances be liable for any special, indirect, incidental or consequential damages or economic loss, including, but not limited to, loss of profits, revenue, or loss of equipment use, even if Doceo has been advised of the possibility of such damages or loss, or for any claim against client by any other party.

5. METER COLLECTION: Client agrees to pay the applicable charges listed herein for each print or copy made on equipment under this agreement.

   a. Actual meter readings will be supplied by client to Doceo from each equipment identified in this agreement on any business day of each month as designated by Doceo. Provided that such meter readings are not received within ten (10) business days after being requested, Doceo may estimate the number of images used.

   b. Meter readings are based on pages of size "Letter" or smaller, and on the use of "Plain Paper." Pages larger than "Letter" will meter two (2) pages on the actual meter reading, as will pages printed on "Thick" settings.

   c. At each annual anniversary date, the monthly base payment amount and/or the copy/print charges may be increased based upon the increased service costs associated with the equipment at that time.

6. PAYMENTS: The meter charges (if applicable) or any other maintenance charges associated with this agreement will be invoiced in arrears, according to the period identified by this agreement. Base payments (if applicable) will be invoiced in advance, according to the period identified by this agreement.

   a. Doceo's invoices state that all payments are due upon receipt. If payment has not been received within 60-days of the invoice date, or other arrangements have been made in writing, a late charge of $25 will be assessed.

   b. Client's account will be placed on a service and supply hold if payment has not been received at 60-days of the invoice date.

   c. If payment has not been received at 90-days of the invoice date, Doceo reserves the right to cancel this agreement at the sole discretion of its officers.

   d. A return check charge of $50 will be assessed on all checks returned, for any reason, to cover bank fees.

7. EARLY TERMINATION: Any client who ceases the agreement before the end of the agreement term will be assessed a termination charge equal to 6 months of the agreement base rate. This agreement is non-refundable. Any unused portion of a agreement may be applied towards the agreement on a new machine or maintenance agreement purchased from Doceo.

8. RETURN OF UNOPENED TONER: Doceo retains ownership of all consumable supplies unused by client and said supplies must be returned to Doceo upon termination or expiration of the agreement.

9. ENTIRE AGREEMENT: This agreement supersedes and terminates any and all prior agreements, if any, whether written or oral, and all communications between the parties with respect to the subject matter of the agreement. The Client agrees that it has not relied on any representation, warranty, or provision not explicitly stated in this agreement, that no oral statement has been made to it that in any way tend to waive any of the terms or conditions of this agreement, and that this agreement constitutes the final written expression of all terms of the agreement, and it is a complete and exclusive statement of those terms. These terms and conditions shall prevail notwithstanding any additional or different terms and conditions of any purchase order or other document submitted by Client in respect to the services to be provided hereunder.

10. ALL MODIFICATIONS TO BE IN WRITING: No variation or modification of this agreement, whether by Client's purchase order or otherwise, and no waiver of any of the agreement's provisions or conditions shall be binding unless in writing and signed by duly authorized agents of Doceo and Client.

In consideration thereof, Client promises to comply with all terms and conditions set forth in this agreement.

Doceo Office Solutions, LLC (dba Doceo)

By: _____ Date: _____

Title: President & CEO

Client: Derry Township Schools - Hershey High School

By: _____ Date: 7/28/2025

Title: Board President

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-65EAEB46D90D

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-116174-1

Prepared By:	Lubna Kulkarni	Customer Contact:	Brendan Hensel
Customer Name:	Hershey High School	Title:	School Counselor
		Address:	PO Box 898 Homestead Road
Contract Term:	12 Months	City:	Hershey
Start Date:	July 4, 2025	State/Province:	Pennsylvania
End Date:	July 3, 2026	Zip Code:	17033-0898
Payment Terms:	Net 30	Phone #	
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 4, 2025 to July 3, 2026

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 4, 2025 to July 3, 2026	USD 7,982.68	USD 7,982.68
Total Contract : July 4, 2025 to July 3, 2026	USD 7,982.68	USD 7,982.68

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Disc (%or $)	Price
Naviance Core	1,281.00	Students		USD 7,982.68
Naviance Core: Assessment	1,281.00	Students		USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:				USD 7,982.68

Total License and Subscription Fees : **USD 7,982.68**

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 20-MAY-2025

Hershey High School

Signature:

Printed Name: Lindsay Drew ~~Brendan Hensel~~

Title: Board President

Date: 7/28/25

PO Number: _____

Docusign, Inc.
221 Main Street, Suite 800
San Francisco, CA 94105

Offer Valid Through: Jul 30, 2025
Prepared By: Lale Aksu
Quote Number: Q-01802874

ORDER FORM

Address Information

Bill To:
Derry Township School District
30 E Granada Ave Ste 200,
Hershey, PA, 17033
United States

Ship To:
Derry Township School District
P.O. BOX 898,
Hershey, PA, 17033-0898
United States

Billing Contact Name:
Phil Ayala
Billing Email Address:
payala@hershey.k12.pa.us
Billing Phone:
717-534-2501

Shipping Contact Name:
Phil Ayala
Shipping Email Address:
payala@hershey.k12.pa.us
Shipping Phone:
717-534-2501

Order Details

Order Start Date: Jul 31, 2025
Order End Date: Jul 30, 2026
Billing Frequency: Annual

Payment Method: Check
Payment Terms: Net 30
Currency: USD
Auto Renewal: Yes

Products

Product Name	Subscription No.	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro Edition - Envelope Subs.	SUB-3343717-1	Jul 31, 2025	Jul 30, 2026	2,000	$ 10,605.00
Premier Support - eSign	SUB-3343717-1	Jul 31, 2025	Jul 30, 2026	1	$ 1,590.75

Grand Total: $12,195.75

Product Details

eSignature Envelope Allowance: 2,000

Docusign Envelope ID: 17C40B73-9B19-438D-A1F3-A2B32B78D0A5

Overage/Usage Fees

eSignature Enterprise Pro Edition - Envelope Subs. (Per Transaction): $8.80

Order Special Terms

For any subscription-based Service(s) purchased on this Order Form, (a) the Term will automatically renew for additional periods equal to the expiring Term or one (1) year (whichever is shorter), unless either party gives the other written notice of non-renewal at least 30 days before the end of either the Term or subsequent terms; and (b) the pricing during any automatic renewal term may be increased by Docusign by 5.00% if Docusign provides the other party written notice of a pricing increase at least forty-five (45) days before the end of that prior term, in which case the pricing increase will be effective upon renewal and thereafter.

Customer agrees to allow Docusign to publish, use and/or reproduce the Customer's name and logo in marketing materials and investor-related content.

Customer is willing to partner with Docusign to: (a) produce a written case study and/or video testimonial on Customer’s use of Docusign and associated business results to be featured on Docusign website and in marketing campaigns; and (b) share Customer’s name and Docusign use case and associated business results with press, in media publications and in thought leadership content. Docusign will reach out to Customer during the Term regarding these opportunities.

Customer is willing to partner with Docusign to: (a) act as a reference for Docusign and speak with Docusign customers and prospects about Customer’s use of Docusign and associated results; (b) speak with analysts about their company's use of Docusign and associated results for use in analyst reports and whitepapers; and (c) speak at Docusign 1st and 3rd party events about Customer’s use of Docusign and associated results. Docusign will reach out to Customer during the Term regarding these opportunities.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: https://www.docusign.com/legal/terms-and-conditions/msa and the applicable Service Schedule(s) and Attachments for the Docusign Services described herein available online at https://www.docusign.com/legal/terms-and-conditions/msa-service-schedules.

Billing Information

Prices shown above do not include any sales, use, value added (VAT), goods and services (GST), and/or any other similar taxes, duties, levies and or charges of any nature that might be imposed or required to be collected (collectively “taxes”) by Docusign. Any such taxes are the responsibility of the Customer and will appear on the final invoice(s), as applicable. Taxes are calculated based on the ship-to location listed on your order form.

Invoice(s) for this order will be emailed automatically from invoicing@erp.docusign.com.

Please make sure this email address is on an approved setting or safe senders list, so notifications do not go to a junk folder or get caught in a spam filter.

For U.S. Customers
Is the contracting entity exempt from sales tax?
Please select Yes or No:
Docusign, Inc. uses Avalara's CertExpress to securely collect digital exemption certificates. When selecting "Yes" for tax exemption, a link will be sent to the Bill-To contact listed on this order form to submit your tax exemption certificate through CertExpress.

For Non U.S. Customers
Verify that the VAT, GST, TIN, or similar tax identification number below is correct, or provide the correct number to your Docusign contact. If the VAT, GST, or TIN identification number is not populated below, it will be assumed that you are not a VAT/GST registered taxpayer.

VAT, GST, TIN or similar tax identification number:

For other tax exemption requests, please email the applicable tax exemption documentation to taxexempt@docusign.com.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select:

By marking “No”, Customer agrees to process payment for any invoices issued pursuant to this Order Form without a PO Number.

If yes, please complete the following information, and attach your PO (if available), and the invoice will be issued referencing such PO Number:

PO Number:

Please attach PO Attachment here:

If “Yes” is marked, but a PO Number is not provided or a PO document is not attached, then Customer agrees to provide the PO information or PO document to Docusign at its earliest convenience by sending to POSubmission@docusign.com referencing this Quote Number, but agrees to still process payment per the agreed upon terms.

If Customer has attached a PO (or other document) to this Order Form, Customer acknowledges and agrees that any additional or conflicting terms appearing in such PO (or any other document) are invalid.

The below signatories are authorized, on behalf of their respective Parties, to execute this Order Form and to agree to the terms herein as of the Order Start Date.

Customer	**Docusign, Inc.**
Signature:	Signature: DocuSigned by: Claire Geisse 124D3BDF35C84CC...
Name: Lindsay Drew	Name: Claire Geisse
Job Title: Board President	Job Title: Sr Mgr RevOps
Date: 7/28/2025	Date: July 29, 2025
	DS CD

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

1st LIGHT
Coaching & Consulting
New Day, New Possibilities!

Leadership Coaching Engagement Agreement: Derry Township School District (DTSD)

July 2, 2025

Dear Dr. Winslow,

This document explains our understanding of the coaching services Chris Adams of **1st Light Coaching & Consulting** LLC will provide to designated members of the DTSD leadership team, per conversations in which you and Chris engaged during June 2025. These services will include leadership coaching sessions with individual leaders and/or team coaching sessions with 2-4 leaders at a time. Please review the contents of this document carefully; provided the information included accurately reflects the arrangements as we discussed them, please sign at the end of the document and return a pdf copy of the agreement to me when you are able.

COACHING TRIANGLES & GOALS

With this draft agreement, Chris included a sample Coaching Triangle in the event you believe such a document should be generated to reflect any general goals the district has for leaders participating in coaching and/or specific goals senior leadership has for each individual or team participating in coaching in 2025-26. Each individual and Chris would then reflect their goals for the coaching engagements in the triangle documents created. Chris is happy to discuss this possibility during one of your forthcoming coaching sessions.

CLIENT RESPONSIBILITIES

By choosing to participate in leadership coaching offered by the school district, each DTSD leader agrees to the following:

- S/he recognizes that coaching is not consulting, therapy, or counseling and does not expect that coaching will provide this kind of support.
- S/he will call or meet with Chris at the pre-arranged time and place as scheduled. S/he will make any cancellations that may become necessary at least 24-hours prior to the scheduled conversation unless the cancellation is due to the emergence of an emergency situation.
- Declare that his/her learning is a top priority during this coaching relationship.
- Give permission to Chris to coach his/her, trusting that he holds his/her well-being as his sole concern in the coaching relationship.
- Approach his/her learning and growth with the wonder and awe of a "beginner."
- Share all relevant information with Chris to enrich the coaching experience.
- Be responsible for his/her own learning, growth, and actions or inactions.
- Make specific requests when his/her needs are not being met in the coaching relationship.
- Share with Chris any concerns or discomfort about the coaching relationship.

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

- Additionally, the participating leader understands that s/he is responsible for:
    - Evaluating the adequacy and accepting the results of the services Chris provides.
    - Maintaining control over the delivery of those services – the client/coachee sets the coaching agenda.
    - Making all management decisions and performing all management functions (if the coaching pertains to performance of duties and responsibilities in a work setting).

COACH RESPONSIBILITIES

By signing this agreement, Chris agrees to:

- Abide by and uphold the ethical guidelines of the coaching profession as defined by the International Coach Federation, including keeping all coach-coachee conversations confidential.
- Notify cohort members immediately about any schedule changes that become necessary.
- Wait at least 15 minutes for DTSD leaders to arrive/sign on for their coaching conversation before canceling the session.
- Respond to each leader's or team's coaching agenda, goals, and needs rather than imposing a direction or agenda of his own.
- Allow the leader (with Dr. Winslow's knowledge) to cancel the coaching relationship with 30 days-notice if the leader assesses it is not a valuable use of his/her time.

ETHICAL GUIDELINES

Below are the ethical guidelines for practicing coaches as defined by the International Coach Federation. As your coach. Chris is aligned with and committed to following these guidelines.

Coaching Relationship and Contract

At the beginning of any coaching relationship, the coach will articulate the terms of the Client/Coach relationship in a clear communication or agreement (the purpose of this document).

Client Protection

The Client's well-being is the central focus of the coaching relationship and thereby obligates the Coach to maintain a high level of integrity and trustworthiness throughout the contract.

Confidentiality

The Coach will make every effort to honor the Client's confidence, understanding that the Coach cannot provide an "a priori" guarantee (meaning a coach can be subpoenaed under the law).

Conflicts of Interest

Any conflict of interest will be discussed and resolved with the Client's best interest in mind. Whenever a conflict becomes apparent, the Coach is ethically obligated to identify it and attempt to resolve it. If, during the coaching relationship, the Coach cannot serve the Client objectively, respectfully, or without internal or external conflict, the Coach is ethically obligated to terminate the coaching agreement/contract.

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

Referrals and Terminations

Whenever internal or external conditions arise which seem "uncoachable" or unworkable, the Coach is ethically committed to reveal his or her observations and opinion to the Client. The Coach will suggest a viable solution(s) to the problem, making every effort to avoid injury to the dignity of the Client.

SERVICES TO BE PROVIDED BY CHRIS PER THIS AGREEMENT:

- One individual coaching session (60-75 minutes in length) monthly unless otherwise arranged with the DTSD leader. Sessions will occur at Chris' home office unless otherwise arranged with the participating leader (virtual sessions will be held via Zoom or Teams).
- One team coaching session (120 minutes in length) at an interval to be defined by the team leader (usually every 6-8 weeks). Chris will travel to and do team coaching sessions on the DTSD campus.
- Written follow-up summaries for all coaching sessions, including reflective questions and specific recommendations for individual improvement and growth, e-mailed to the individual leader or team within one week of the most recently completed coaching session.
- Phone, text, and/or email support provided at the request of DTSD leaders if/when facing a concern or challenge that may be too urgent to wait until the next scheduled coaching session.
- Custom preparation and provision of supporting materials determined by Chris to be of potential benefit through his work with DTSD leaders and teams.
- Recommended additional resources as identified.

Fees for coaching services provided by Chris include:

- $300/session for coaching provided to individual leaders
- $500/session for team coaching provided to teams comprised of 2-4 leaders.

These fees cover all services outlined above. No additional charge for extraordinary out-of-pocket expenses Chris may incur in the discharge of his coaching duties will be levied without a prior conversation between Chris and Dr. Winslow.

This engagement agreement spans the 2025-2026 fiscal term (July 1, 2025, to June 30, 2026) and may be cancelled by either party with 30 days' notice. Should the scope of work detailed in this agreement change, Chris will discuss any corresponding fee adjustments with Dr. Winslow prior to commencing any additional work. Any such work would be executed by an addendum to this agreement.

Chris will invoice Dr. Winslow at the conclusion of each month for services rendered as described in this document.

All conversations and information shared with 1st Light Coaching & Consulting LLC will remain confidential and will not be shared by Chris with any third party without written consent from Dr. Winslow and/or involved DTSD leaders**.**

Please see the Addendum to this document for an illustration of the "triangle" relationships referenced at the beginning of this document and let Chris know if it is the district's desire that such a Triangle document be created for each individual leader or team receiving coaching services. Please contact Chris

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

if there are any questions about his interpretation of the coach-coachee-organization relationships that comprises the triangle.

1ST LIGHT COACHING & CONSULTING LLC RESPONSIBILITIES/LIMITATIONS OF THE ENGAGEMENT

Our engagement is limited to the services described above. Chris will not make any management decisions or perform any management functions associated with a DTSD leader's role. As requested, Chris will advise regarding possibilities for action associated with leaders' roles when discussed during coaching sessions; however, DTSD leaders must make all decisions regarding matters associated with their roles that may be discussed during coaching sessions.

If this letter accurately describes the arrangement to which we have agreed, please sign in the space provided below and return to Chris. Please keep a copy for your records.

Sincerely,

Christopher S. Adams **Date: 07/02/2025**

Christopher S. Adams, Ed.D.
President, 1st Light Coaching & Consulting, LLC

Accepted by:

Signature **Date:** 7/28/2025

Lindsay Drew **Role:** Board President

Print Name

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is entered into as of June 4, 2025, ("Effective Date"), by and between Derry Township School District, ("Facility") located at 30 E. Granada Avenue, Hershey, Pennsylvania, and Children's Community Care d/b/a UPMC Children's Community Pediatrics Hershey and ("CCP Hershey"), a Pennsylvania corporation.

RECITALS

WHEREAS, Facility operates a school district located in Hershey, Pennsylvania that provides school health services to its students in grades K - 12 and that requires the services of a physician as part of the provision of the school health services;

WHEREAS, CCP Hershey is a corporation organized and existing under the laws of the Commonwealth of Pennsylvania for the purpose of the practice of medicine;

WHEREAS, CCP Hershey is a pediatric practice employing physicians, and specifically employing the physician(s) identified on Exhibit B ("Physician" or "Physicians"), who are duly qualified and licensed to practice medicine in the Commonwealth of Pennsylvania and who are experienced in providing professional medical services;

WHEREAS, Facility and CCP Hershey have agreed that CCP Hershey, through Physician, will provide the Services as defined in Exhibit A ("Services") to Facility; and

WHEREAS, the parties to this Agreement desire to provide a full statement of their respective covenants, agreements, and responsibilities in connection with the Facility's arrangement of CCP Hershey to provide the services of Physician to Facility during the term of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, CCP Hershey and Facility agree as follows:

1. TERM:

1.1 The term of this Agreement shall commence July 1, 2025 through June 30, 2026.

2. ENGAGEMENT:

2.1 Facility engages CCP Hershey to provide the services of Physicians to provide professional medical services to Derry Township School District as set forth on the attached Exhibit A.

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

2.2 Independent Contractor: At all times during the performance of Services pursuant to this Agreement, CCP Hershey Physician(s) shall be acting and discharging his/her/their duties and responsibilities as independent contractors. CCP Hershey shall be responsible for paying all taxes due on all amounts paid to CCP Hershey with respect to Physician's Services hereunder and shall indemnify and hold Facility harmless from any failure to pay such taxes, including any interest and penalties assessed against Facility. Facility shall have no responsibility for withholding taxes or for employee benefits of Physician. Except as expressly set forth herein or as may be required by applicable law, Facility shall neither have nor exercise any control or direction over the methods by which Physician shall perform the duties hereunder, nor shall Facility control how Physician's duties are accomplished hereunder, as long as said duties are performed as required by this Agreement.

2.3 CCP Hershey shall reserve the right to assign Physician to provide professional medical services to other school facilities or other entities.

3. SERVICES OF PHYSICIANS:

3.1 Physician shall perform the Services set forth in attached **EXHIBIT A**.

3.2 Physician shall at all times render Services in a competent, professional and ethical manner, in accordance with prevailing standards of medical practice in the relevant community, perform professional and supervisory services in accordance with recognized standards of the medical profession, and act in a manner consistent with all applicable statutes, regulations, rules, orders and directives of any and all applicable governmental and regulatory bodies having competent jurisdiction.

3.3 Physician shall not discriminate or differentiate in the treatment of any patient of the Facility based on sex, marital status, veteran status, age, sexual orientation, race, color, disability, religion or otherwise, including by reason of the fact that the patient is a federal health care program beneficiary.

3.4 During Physician absences or in the event designated Physician is unavailable to provide services, CCP Hershey, with the consent of the Facility, which consent shall not be unreasonably withheld, may designate another physician as a substitute to provide Services set forth on **EXHIBIT A** as appropriate.

3.5 If disciplinary action is concluded against Physician by any governmental authority, if Physician's license to practice medicine is revoked, suspended, or terminated in any fashion, CCP Hershey, with consent of the Facility, which consent shall not be unreasonably withheld, may designate another Physician to provide Services hereunder.

3.6 If Physician is convicted in a court of law of any felony, any crime or offense involving money or property of Facility, or any program related crime under the Medicare Act, or if Physician does not comply with Facility policies or is required to be removed from responsibilities under this Agreement pursuant to Facility policies, CCP Hershey with consent of the Facility, which consent shall not be

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

unreasonably withheld, will have the option to designate another Physician to provide Services hereunder.

4. [Intentionally Omitted].

5. COMPENSATION:

5.1 For all Services rendered by Physician or Advanced Practice Provider (APP) on behalf of CCP Hershey pursuant to this Agreement, Facility will pay CCP Hershey for the performance of the Services as set forth below:

Facility shall pay CCP Hershey in the amount of Twenty Five ($25.00) Dollars per each student physical performed pursuant to Exhibit A. CCP Hershey shall provide Facility with invoices on a quarterly basis and Facility shall remit payment within thirty (30) days of receipt of all invoices.

Facility shall pay CCP Hershey a one-time stipend of One Thousand Five Hundred Dollars ($1,500) annual payment in the amount of Four Hundred ($400.00) Dollars as compensation for the retention of services provided.

Facility shall pay CCP Hershey such compensation within thirty (30) days of receipt of the form titled "Medical or Dental Examiner's Time Record" that has been initiated and signed by Facility nursing staff and CCP Hershey.

5.2 The parties acknowledge and agree that the compensation set forth herein represents the fair market value of the Services provided by CCP Hershey through Physicians to Facility negotiated in an arm's-length transaction and has not been determined in a manner which takes into account the volume or value of referrals or business, if any, that may otherwise be generated between the parties. Nothing contained in this Agreement shall be construed in any manner as an obligation or inducement on the making of any patient referrals by Physicians to Facility, or by Facility to Physicians. The parties further agree that this Agreement does not involve the counseling or promotion of a business arrangement that violates federal or state law.

5.2 If, during the Term of this Agreement, Facility wishes to utilize Physicians to perform additional services outside the scope of this Agreement, Facility an CCP Hershey hereby agree to negotiate a mutually acceptable written agreement reflecting the time commitment and appropriate compensation for the provision of such additional services by Physicians.

6. CCP HERSHEY CITY REPRESENTATIONS AND WARRANTIES:

6.1 CCP Hershey represents and warrants to Facility the following:

6.1.1 Physician(s) and APP(s) furnishing Services to Facility on behalf of CCP Hershey is/are, and shall at all times during the Term of this Agreement, remain duly licensed and registered and in good standing under the laws of the Commonwealth of Pennsylvania to engage in the practice of medicine

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

or nursing, and that said licenses and registrations have not been suspended, revoked or restricted in any manner;

6.1.2 Physician(s) furnishing Services to Facility on behalf of CCP Hershey has/have not been convicted of any offense related to the delivery of a health care item or service under any state or federal or private health care benefit program;

6.1.3 Physician(s) furnishing Services to Facility on behalf of CCP Hershey has/have not been required to pay any civil monetary penalty regarding false, fraudulent, or impermissible claims under, or payment to induce a reduction or limitation of health care services to beneficiaries of, any state, federal, or private health care benefit program;

6.1.4 Physician(s) furnishing Services to Facility on behalf of CCP Hershey has/have not been excluded from participation in any state, federal or private health care benefit program; or

6.1.5 Physician(s) furnishing Services to Facility on behalf of CCP Hershey shall obtain and maintain all applicable clearances as required by applicable state and federal laws, including but not limited to, the Pennsylvanian Child Protective Services Law, 23 Pa.C.S.A. 6301 et seq., as amended from time to time. Such clearances shall be provided to Facility upon request.

7. INSURANCE AND INDEMNIFICATION:

7.1 CCP Hershey, at its sole cost and expense, shall be responsible for obtaining and maintaining throughout the term of this agreement and any extension thereof insurance to cover its operations under this Agreement, including but not limited to, comprehensive general liability and professional liability insurance in the amounts of not less than $1,000,000 per occurrence and $2,000,000 annual aggregate; and $1,000,000 per claim and $3,000,000 annual aggregate, respectively. CCP Hershey shall provide Facility, upon request, with proof that such coverage is in current effect.

8. DISCLOSURE OF CONFIDENTIAL INFORMATION AND RECORDS:

8.1 Acknowledgement of Confidentiality. Both Parties hereby acknowledge that they may be exposed to each other Party's proprietary information including, without limitation, Work Product and other technical information (including functional and technical specifications, designs, training materials, drawings, analysis, research, processes, computer programs, methods, ideas, "know how" and the like), business information (sales and marketing research, materials, plans, accounting and financial information, personnel records and the like), patient/client information and other information designated as confidential expressly or by the circumstances in which it is provided ("Confidential Information"). Confidential Information does not include (i) information already known or independently developed by the recipient; (ii) information in the public domain through no wrongful act of the

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

recipient, or (iii) information received by the recipient from a third Party who was free to disclose it.

8.2 Both Parties agree to treat as confidential and proprietary the other Party's Confidential Information and to exercise the same care to prevent the disclosure of such information as the Party exercises to prevent disclosure of its own proprietary and confidential information and in accordance with applicable state and federal laws and regulations.

8.3 Covenant Not to Disclose. Both Parties hereby agree that during the term and at all times thereafter as set forth in this Agreement neither Party shall use, commercialize or disclose such Confidential Information to any person or entity, except to its own employees having a "need to know" (and who are themselves bound by similar nondisclosure restrictions), and to such other recipients as the other Party may approve in writing; provided, that all such other recipients shall have first executed a confidentiality agreement in a form acceptable to the disclosing Party. Neither Party shall alter or remove from any materials owned or provided by one Party any proprietary, copyright, trademark, or trade secret legend. The Parties agree to comply with all applicable federal, state, and local laws and regulations governing the security and privacy of individually identifiable health information, including without limitation the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulations, as applicable and as may be periodically revised and amended from time to time.

8.4 Compliance with Applicable Privacy Law. The Parties agree to comply with all applicable federal, state and local laws and regulations governing the security and privacy of individually identifiable health information, including without limitation the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulations, as applicable and as may be periodically revised or amended from time to time. Unless otherwise permitted by applicable law, each Party to this Agreement will not use or disclose certain confidential, proprietary, and nonpublic financial and other information concerning patients ("Protected Health Information") in violation of the HIPAA requirements. Each Party agrees to use their best efforts to comply with HIPAA in all respects, including the implementation of all necessary safeguards to prevent such disclosure and the assurance that any subcontractors or agents to whom either Party provided Protected Health Information agree to the same restrictions and conditions imposed on the Parties hereto under HIPAA. To the extent required, the Parties shall execute a mutually agreeable Business Associates Agreement.

8.5 Survival. The obligations imposed by this Section (Section 8) shall survive any expiration or termination of this Agreement for a period of three years, or, as to protected health information, for such time as required by applicable state or federal law or regulation.

9. TERMINATION:

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

9.1 This Agreement may be terminated as described below; provided, however, that if such termination occurs prior to expiration of the first year of the Initial Term of the Agreement, the parties may not enter into another agreement for Services until the expiration of the one (1) year period following the Effective Date:

9.1.1 Upon mutual agreement of the parties to terminate this Agreement;

9.1.2 Upon sixty (60) days prior written notice of intent to terminate by either party;

9.2 In the case of dissatisfaction regarding services provided hereunder by either party, the parties will review the area of dissatisfaction and formulate a mutually acceptable resolution.

10. SEVERABILITY:

10.1 If any term or provision of this Agreement should be declared invalid by a court of competent jurisdiction, (i) the remaining terms and provisions of this Agreement shall be unimpaired, and (ii) the invalid term or provision shall be replaced by such valid term or provision as comes closest to the intention underlying the invalid term or provision.

11. [Intentionally Omitted].

12. [Intentionally Omitted].

13. GENERAL PROVISIONS:

13.1 Assignment: This Agreement shall not be assigned by either party without prior written consent of the other party.

13.2 Entire Agreement: Binding Effect: This Agreement contains the entire and final agreement among the parties hereto with respect to the matters described herein, and supersedes all prior agreements, whether written or oral, with respect thereto. No provision hereof may be modified, amended, or waived in any manner whatsoever other than by a supplemental writing signed by the parties hereto or their respective successors in interest. Subject to Section 13.1, this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, heirs, executors, and legal representatives. Renewals of this Agreement may be affected by a writing that sets forth the new term and compensation therein and is signed by the parties hereto.

13.3 Notices: Any notice required or permitted to be given under this Agreement shall be sufficient if the notice is in writing and delivered in person, sent by registered or certified mail, or sent by nationally recognized overnight delivery carrier to the principal place of business of the parties as follows:

To the Facility:
Derry Township School District
30 E. Granada Avenue
Hershey, PA 17033

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

Attn: Superintendent

To the Medical Group:
UPMC Children's Community Pediatrics - Hershey
441 E. Chocolate Ave
Hershey, PA 17033
Attention: Practice Manager

With copy to:
UPMC Children's Community Pediatrics
Stonewood Commons II, Suite 200
103 Bradford Road
Wexford, PA 15090
Attention: Executive Administrator

UPMC Corporate Legal Dept.
U.S. Steel Tower
600 Grant Street
Floor 57
Pittsburgh, PA 15219
Attention: Associate Counsel

13.4 Waiver: The waiver by either party of any term or condition of this Agreement or the breach of this Agreement shall not constitute a waiver of any other term or condition of this Agreement.

13.5 Validity: The invalidity of any provision(s) or portions of provision(s) of this Agreement shall not affect any other provision(s) or portions thereof. In the event that one or more provisions (or portions thereof) of this Agreement are declared legally invalid, the remainder of this Agreement shall remain in full force and effect. Changes in the law affecting the terms of this Agreement shall be deemed incorporated upon their effective date.

13.6 Counterparts: This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one of the same instrument.

14. GOVERNING LAW:

14.1 This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania without regard to the conflict of laws principles thereof.

IN WITNESS THEREOF, the parties have caused this Agreement to be executed and delivered as of the day and year first above written.

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

DERRY TOWNSHIP SCHOOL DISTRICT	CHILDREN'S COMMUNITY PEDIATRICS
By: [signature]	**By:** Lori Martinez
Name: Lindsay Drew	**Name:** Lori Martinez
Title: Board President	**Title:** Executive Administrator
Date: 7/28/2025	**Date:** 07/17/2025

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

EXHIBIT A

Services

The Services performed by Physicians on behalf of CCP Hershey shall include but not be limited to the following:

1. Physician(s) will provide advice and consultation for health decisions of the school district
2. Physician(s) will provide mandated health physicals as required by law at the following locations:
    a. Hershey Elementary School – 450 Homestead Road, Hershey, PA 17033
    b. Hershey Middle School – 500 Homestead Road, Hershey, PA 17033
    c. Hershey High School – 550 Homestead Road, Hershey, PA 17033

EXHIBIT B

Docusign Envelope ID: 09CD2062-7F1A-4FD3-947E-85EAEB46D90D

Physicians

The Medical Group Physicians performing Services pursuant to this Agreement are as follows:

1. Denise Dhawan, MD
2. Such other Physician(s) employed by CCP Hershey and designated to provide Services hereunder.

caiu

educational excellence through leadership, partnership, and innovation

AGREEMENT FOR CAOLA SERVICES

This Agreement for Capital Area Online Learning Association Services (hereinafter "Agreement") is made this 11th day of April 2025, by and between the **Capital Area Intermediate Unit** (hereinafter "CAIU"), a Pennsylvania Intermediate Unit organized and operating under the Public-School Code of 1949, 24 P.S. § 1-101 et seq., with its principal place of business at 55 Miller Street, Enola, PA 17025, and

Derry Township School District (hereinafter "Client"), a LEA with its principal place of business at 30 E. Granada Avenue, Hershey, PA 17033.

1. **Scope of Work.**

1.1 CAIU agrees to perform Online Services as follows:

- Provide access to and support for online courses appropriate for grades K-12
- Offer guidance and best practices with the development and management of the online program.
- Assist with back-office administration, including quarterly invoice production, enrollment tracking, and pupil attendance.
- Provide quarterly invoices consisting of enrollments in the following schedule: Quarter 1: June 1st to August 31st, Quarter 2: September 1st to November 30th, Quarter 3: December 1 to February 28th or 29th, Quarter 4: March 1st to May 31st.
- Assistance with the development of client policies and procedures.
- Provide customized marketing and public relations support, including parent information events, ads in magazines, and assistance with recruiting full-time cyber students back to the Client.
- Assist with the development of new courses or acquiring new vendors to support Client needs.
- Develop and coordinate an individualized professional development program for administrative, support, and professional staff.
- Provide regional networking opportunities for collaboration within the CAOLA community.
- Provide tier 2 and 3 CAOLA technical support for the Client. Tier 2 support consists of the CAIU helpdesk providing direct support to the Client through troubleshooting, analyzing, and assistance with managing tickets that the Client cannot solve through tier 1 support. Tier 3

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

support consists of the CAIU helpdesk escalating and working directly with the curriculum provider and Client for all issues that cannot be solved at the tier 2 level. Tier 3 support also includes local education agency and teacher set up for the Client.

- Provide acquisition, configuration, and issuance of laptops and peripherals for full-time cyber students.

1.2 The services described in section 1.1 above include all labor, products, and/or tools the CAIU requires to perform the services, unless otherwise specifically stated as excluded or to be provided/performed by Client or a third party and said services shall be referenced collectively throughout this Agreement as "work."

2. **Responsibilities of the Parties.**

2.1 Both parties agree to act in good faith in fulfillment of this Agreement. Neither party shall attempt to hinder or otherwise prevent the other party from fulfilling their duties as outlined herein.

2.2 CAIU shall: provide the Client access to a full featured web based online learning system with services (Genius), benefits and courses.

2.3 Client shall:

- Provide administration, training, logistical, technical, and other related support to guardians and students.
- Submit payment to CAIU by deadlines provided quarterly. The client will have seven business days to review the invoice and seek clarification or request changes. On the eighth business day, the invoice will be finalized and sent to the CAIU business office. CAIU will provide an email to the client noting the finalization of the invoice. CAOLA realizes that there are times when additional changes need to be made after an invoice is finalized. The client will have an additional fourteen business days to request changes to a finalized invoice.
- Any additional agreed-upon changes will be reflected on the next quarterly invoice. Request for changes after the twenty-one-business day window will not be reviewed
- Be responsible for all Level 1 technical, system, and program support for students and families.
- Level 1 Technical Support would include but is not limited to basic troubleshooting of an issue. Tier 1 support will consist of confirming an issue by replicating it, restarting the device, trying multiple browsers, resetting a password. If the issue is confirmed to be a system error, providing troubleshooting steps taken, along with any screenshots or examples
- The client shall be responsible for all levels of support for all hardware and software provided to end-users, e.g., teachers, staff, and students owned and issued by the Client.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

3. **Invoicing and Payment.** The CAIU shall invoice Client on a(n) quarterly basis for the costs incurred to provide the Services. All invoices are due within 45 days of the date of the invoice. Both the Client and CAIU recognize and agree that CAIU will suffer financial hardship to its cash flow in the event payments are received late; therefore, CAIU reserves the right to impose a two percent (2%) late fee for every 30 days past the 45 days that payment is late. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

4. **Term and Renewal.**

   4.1 The term of this Agreement shall commence **July 1, 2025**, and shall terminate effective **June 30, 2026.**

   4.2 This Agreement shall then automatically renew from year to year unless: (1) either party provides written notice of its intent to terminate within ninety (90) days of the termination effective date set forth above; or (2) either party provides notice of intent to terminate as outlined in Section 20 herein.

   4.3 In the event Client has received discounted pricing for entering into a multi-year contract and terminates this Agreement without cause prior to the above-stated termination date or as otherwise provided for under Section 25 herein, Client shall be billed and responsible for the single year cost.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

5. **Notice.**

5.1 All notice to contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the CAIU as follows:

Contact Name: Holly Brzycki

Address: 55 Miller Street, Enola, PA 17025

Phone: (717) 732-8400 ext. 8105 Fax: (717) 732-8414

Email: hbrzycki@caiu.org

5.2 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the Client as follows:

Client Contact Name: Laurie Wade

Address: 30 E. Granada Avenue, Hershey, PA 17033

Phone: 717.533.4357

Email: lwade@hershey.k12.pa.us

6. **Mutual Release from Liability.**

6.1 Except as otherwise provided in this Agreement, Client, on behalf of itself, its agents, employees, directors, officers, affiliates, consultants, and/or contractors (collectively "Client") hereby releases CAIU and its agents, employees, directors, officers, affiliates, consultants, and/or contractors "CAIU"), and CAIU hereby releases Client, from all liabilities and claims for damages and/or suits for or by reason of any injury or injuries to any person or persons or

property of any kind whatsoever from any cause or causes whatsoever during the performance and execution of this Agreement.

6.2 It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

7. **Mutual Indemnification.**

7.1 Both parties are protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or other otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement.

7.2 Said indemnity is in addition to any other rights that the indemnified party may have against the indemnifying party and will survive the termination of this Agreement

8. **Insurance Coverage.**

8.1 The CAIU affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance at amounts recognized as customary in the ordinary scope of business. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance, but under no circumstances shall CAIU name Client as an additional insured.

8.2 The Client shall carry appropriate insurance coverage, including, but not limited to, Workers' Compensation, General Liability, Errors and Omissions, and the like, throughout the entire term this Agreement. Under no circumstances shall CAIU be responsible for any liability incurred by Client as a result of Client not carrying said insurance.

9. **Limitation of Relationships.** Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

10. **Work Product.**

10.1 All work products, whether tangible or intangible, and regardless of medium, that are created, produced, engineered or otherwise devised by CAIU during the course of this Agreement are solely owned by the CAIU and may not be used, sold, or otherwise distributed by the Client in any manner which exceeds the scope of the relationship between the Client and the CAIU as described herein or as described in a contract made hereunder.

10.2 Any unauthorized use or infringement of work product by Client shall be considered a material breach.

10.3 Unless otherwise expressly stated herein, no license for use, whether expresses or implied, is given to client by this Agreement.

11. **Confidentiality.**

11.1 Under this Agreement, the parties may have access (verbally or in writing) to information that is confidential in nature. Such information may include, but not be limited to student information and data, work products, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data.

11.2 CAIU and Client agree not to use or disclose such confidential information for any purpose other than in fulfillment of this Agreement, and/or as required by activities described herein., and then, only to the designated employees and/or consultants of CAIU and Client. Additionally, both parties acknowledge and agree that they are bound by the Family Education Rights and Privacy Act of 1974 (FERPA) and the business associate and subcontractor privacy rules of the Health Insurance Portability and Accountability Act of 1996 as amended (HIPAA), and all other application State and federal laws.

11.3 Notwithstanding the above, CAIU is a public governmental entity subject to public disclosure and right-to-know laws, and this Section 12 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 12 and its subsection shall survive termination or expiration of the Agreement.

12. **Warranties.**

12.1 **Unless otherwise expressly stated in Section 25 herein or in an Addendum hereto,**

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

12. **Warranties.**

12.1 **Unless otherwise expressly stated in Agreement or in an Addendum hereto,**

CAIU MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICE(S) AND/OR PRODUCT(S) IT PROVIDES TO CLIENT, AND

12.2 **CLIENT ACCEPTS THE SERVICE(S) AND/OR PRODUCT(S) PROVIDED BY**

CAIU "AS IS," WITH NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. The CAIU assumes no liability for losses, damages, or legal judgments resulting from Client's use of any product or service provided to Client under this Agreement.

12.3 CAIU does not warrant that any product provided by it will perform without error or that it will run without immaterial interruption. Moreover, CAIU provides no warranty regarding, and shall therefore have no responsibility for any claim arising from a modification made by Client unless CAIU approves such modification in writing; and/or use of the product in combination with or on products other than as specified in writing by the CAIU.

12.4 CAIU shall (a) "pass through" to Client any warranty right it receives from any third party provider of system components not authored or manufactured by CAIU ("Third Party Components"); and (b) reasonably cooperate with Client in enforcing such rights. CAIU provides no warranties, express or implied, with regard to Third Party Components, and CAIU shall not be liable for any failure of any Third-Party Component to function as expected or intended.

13. **Audit.** All service and billing records of the Client are subject to audit at any time by auditors performing annual fiscal or program audits, as required by the federal government, and/or the Pennsylvania Department of Education, and/or the CAIU as required by a third party.

14. **Severance; Full Force and Effect.**

14.1 If any provision of this Agreement is found to be invalid, illegal, or unenforceable, that provision shall be null and void, and all other provisions shall remain in full force and effect.

14.2 In the event a term of this Agreement is not strictly enforced, such non-enforcement shall not be interpreted as acquiescence, nor shall it be seen as precedent setting and enforcement of the term at any time in the future shall be binding and not subject to dispute.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

15. **Governing Law and Venue.**

15.1 This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the provisions concerning conflict of laws.

15.2 Client hereby irrevocably consents to and agrees that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Cumberland County, Pennsylvania and the Middle District of Pennsylvania.

16. **Non-Discrimination.** The Client agrees to treat all persons in a non-discriminatory manner, in keeping with applicable state and federal laws, including, without limitation, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, and the Pennsylvania Human Relations Act. No person shall be discriminated against by the Provider because of race, color, religious creed, ancestry, national origin, sex, age, sexual orientation, or handicap.

17. **Compliance with Law and Policy.** During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania School Code and applicable Board Policy of either party.

18. **Clearances.** As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon a written request by the Client, the CAIU will provide a copy of all clearances *to its employee(s) and consultants* who are providing services to the Client and the employee or consultant will present them to the Client; the CAIU shall not forward clearances directly to the Client.

19. **Termination.**

19.1 Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days written notice.

19.2 Upon termination by the Client, all work shall stop and payment for all services completed to date shall be immediately due and payable to the CAIU.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

20. **Damages.** In addition to termination and any other rights provided hereunder, CAIU has the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.

21. **Headings.** The headings of this Agreement are for convenience of reference only and do not affect the meaning or interpretation of this Agreement.

22. **Rules of Construction.** No provision of this Agreement shall be construed against a party simply because that party drafted the provision.

23. **Entire Agreement and Modification.**

23.1 This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.

23.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum I, Addendum 2, en sic.* To be valid, any modification/amendments to this Agreement shall be made in writing, signed by an authorized representative of both parties, and dated.

23.3 Any and all Addenda shall be considered incorporated as a valid term of this Agreement.

23.4 It is specifically understood and agreed that every Addendum must be separately negotiated and a revised price agreed upon, in writing, by both parties.

23.5 Notwithstanding, this Agreement may be executed in multiple counterparts. Each such counterpart shall be an original and all together shall constitute but one and the same Agreement.

24. **Vendor Cyber Security.**

24.1 The vendors partnered with CAOLA warrant and acknowledge that wherever data is stored, it does and will, consistent with reasonable industry standards, proactively assesses vulnerabilities in its systems' security, including utilizing constant monitoring for security breaches, timely updates of anti-virus signatures, regularly utilizing virus scanning software, and ensuring timely updates of critical security patches. The vendors also warrant and acknowledge that they utilize firewall and/or intrusion prevention systems to protect data.

24.2 The vendors warrant and acknowledge that they have security measures in place to restrict access to any Sensitive Data, except to employees or staff who require access in order to maintain the data.

Sensitive Data shall mean any education records as defined in the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g, including personally identifiable student information as interpreted by the U.S. Department of Education; any health information as defined in the regulations of the Health Insurance Portability and Accountability Act (HIPPA), 45 C.F.R. 160 et seq. Information shall not be excluded from the definition of Sensitive Data based upon that information being subject to disclosure under any state or federal sunshine or open records law or regulation.

24.3. The vendors warrant and acknowledge that they have data backup measures and capabilities in place to protect against any loss of data and to fully restore any data from a potential loss. The vendors warrant that they will fully indemnify the CAIU for costs incurred in the event of any data loss caused by failure to backup data pursuant to this paragraph. The vendors will provide the CAIU with written details regarding its data backup measures and capabilities as a result of this Letter of Agreement.

24.4. The vendors warrant and acknowledge that in the event of any breach or disclosure of CAIU data, it will immediately notify the CAIU in writing that the breach or disclosure occurred, the extent of the breach or disclosure, and will indemnify the CAIU for its cost to provide written notice to any and all individuals whose personal data was compromised by the breach or disclosure.

24.5. This Agreement is subject to immediate termination and other corrective measures as required by the CAIU or other state or federal governmental agency with authority over the CAIU resulting from unauthorized disclosure, unauthorized access, or other breach of CAIU data security. The CAIU shall not be liable for claims of damages, breach of contract, or any other legal or equitable claim for relief based upon termination or corrective measures taken pursuant to this paragraph.

25. **Additional Terms and Conditions**

25.1 See Attachment A for the CAOLA Pricing Guide.

By signing below, each person represents that he/she has the authority to execute this Agreement on behalf of his/her respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

CAPITAL AREA INTERMEDIATE UNIT

Authorized Signature

Dr. Andria Saia

Printed Name

Executive Director

Title

DERRY TOWNSHIP SCHOOL DISTRICT

Authorized Signature

Stacy L. Winslow

Printed Name

Superintendent

Title

Rev. 3/6/2025

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

Accelerate Education

Curriculum for Grades K-12

Synchronous Sessions are available and included in the cost. **

Accelerate Education Courses K-12	25/26 Price	
Grades K-5	**AE Teacher**	**Local Teacher**
Grades K-5 – Semester, Single Enrollment	$265.00	$39.00
Grades K-5 – Part, Single Enrollment	$132.00	$19.50
Grades K-5 – Trimester, Single Enrollment	$181.00	$28.00
Grades 6-12	**AE Teacher**	**Local Teacher**
Grades 6-12 –Semester, Single Enrollment	$260.00	$33.50
Grades 6-12 –Part, Single Enrollment	$130.00	$16.75
Grades 6-8 –Trimester, Single Enrollment	$177.00	$24.00
NCAA Grades 9-12 –Semester, Single Enrollment	$260.00	$33.50
Credit Recovery –Semester, Single Enrollment	$75.00	$27.00
Keystone Remediation –Single Enrollment	$115.00	$27.00
Advanced Placement (AP) –Semester, Single Enrollment	$270.50	$33.50

Workbooks K-5 only	
Workbook activities are embedded in the K-5 Core digital content. Families will need a printer, scanner, and ink to complete the activities. LEAs do have the option of purchasing complete workbooks for families. The average student will need four workbooks each semester. No refunds are issued after a workbook order is placed, and the 14-calendar day grace drop period does not apply to workbook orders. A colored workbook and a full-year bundle (8 core workbooks) are available. If interested, inquire about pricing.	
Workbooks: B/W Printed format (Price is for one workbook)	$19.00
Workbooks: Digital PDF format (Price is for one workbook)	$9.00

Elementary Supplies K-5 Only	
K-5 students will need supplies to complete STEM, Art, and PE activities. One supply kit includes the required materials for six courses (four core, PE, and Art) each semester. The kits are intended for full-time online students and are ordered by grade level every semester. An average student will need two kits for an entire year. Orders cannot be changed once placed, and refunds will only be issued for damaged supplies. The 14-calendar day grace drop period does not apply to elementary kits.	
Elementary Supply Kits: A student will need one kit per semester	TBD

**Additional instructional services, such as customized and specific synchronous instruction, may be available from AE at an additional rate. Please inquire with your Account Manager.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

Accelerate Education Seat and Site License Options	25/26 Price
Full-Time Seat License: This is an ideal option for LEAs that want to support full-time online learners with LEA teachers but do not need a building or district-wide option. No minimum purchase is required. The online teacher can fully customize the curriculum. • Includes content hosting & support. • Regular AE full catalog: 292 courses. • The license is from 8/1 to 6/30 (school year). • Full-Time Seat Licenses include up to 7 courses/Per Student/Per Semester for 6-12 **(6 courses for K-5)** for the academic school year. The price listed is a one-time per-seat price for the entire school year. • Once a student completes or drops from a full-time seat, the seat is open for another student. • Physical materials, including printed or full digital workbooks, are not included in the price. • No refunds after quote acceptance; and the 14-calendar day grace drop period does not apply.	
Grades 6-12, Price per student	$246.00
Grades K-5, Price per student	$396.50
Personalized Learning Site License (Buzz & Canvas): Ideal choice for LEAs that want a district-wide online learning program. The curriculum can be purchased for specific grade bands. LEAs will use their own teachers. The curriculum can be fully customized by the online teacher. • Personalized License includes Content, Hosting & Support (Content only if Canvas). • A reduced personalized learning catalog: 198 courses (No honors, no AP, and limited electives). • Personalized Learning License includes up to **6** courses/Per Student/Per Semester per academic school year. The price listed is a one-time per student rate for the entire school year. • Physical materials, including printed or full digital workbooks, are not included in the price. • No refunds after quote acceptance, and the 14-calendar day grace drop period does not apply.	
K-12 population, Price per student	$27.00
K-5 population, Price per student	$32.00
6-12 population, Price per student	$23.00
Personalized Learning Site License (Schoology): This is an ideal choice for LEAs who want to use Schoology for a building—or district-wide online learning program. LEAs will use their own teachers, and the online teacher can fully customize the curriculum. • Personalized License includes content only. • A reduced personalized learning catalog: 198 courses (No honors, no AP, and limited electives). • Personalized Learning License includes up to **6** courses/Per Student/Per Semester per academic school year. The price listed is a one-time per-student rate for the entire school year. • Physical materials, including printed or full digital workbooks, are not included in the price. • No refunds after quote acceptance, and the 14-calendar day grace drop period does not apply.	
K-12 population, Price per student	$31.00
K-5 population, Price per student	$36.00
6-12 population, Price per student	$27.00
Professional Development Training is available upon request. Please contact your Account Manager for information regarding these services.	

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

Edison Virtual Learning

Curriculum for Grades 6-12

Synchronous Sessions are available and included in the cost.**

Edison Singleton Courses	25/26 Price	
	Edison Teacher	Local Teacher
Grades 6-12 –Part, Single Enrollment	$130.00	$21.00
Grades 6-12 – Credit Recovery –Part, Single Enrollment	$87.00	$19.00
Internet Safety - Single Enrollment	$130.00	No charge
Cyber & Digital Citizenship (HS & MS) – Single Enrollment	No Charge	
Edison CTE & SEL Courses	Edison Teacher	Local Teacher
Career and Technical Education Courses	$272.00	$41.00
Social Emotional Learning Course - 10 modules "Own It"	$173.00	$86.00
Edison Dual Enrollment		
Grades 11-12 – College Teacher – three or four credit college credit	$550.00	

Edison Seat and Site License Options		25/26 Price
eCourse Seat License, Content Only (LEA Teacher) (This option works well for schools who want to manage a virtual program in accordance with the number of students served). Allows a set number of students in a single building full-time access to core and elective eCourse content • The LEA provides a teacher of record. • Open access to core and elective EdisonLearning eCourses, which include Competency-Based, • Foundation, Honors, and Credit Recovery eCourses. (CTE and SEL courses are NOT included.) Pricing is for content only. (Content includes all parts available per eCourse.) • The price listed is a one-time per-student rate for the entire school year. • Licenses are transferable within the fiscal year, June 1st – May 31st (subscription may be reused to enroll another student if they complete or withdraw from all their enrolled courses). • Available in quantities beginning at 25 licenses (after 25 can be sold as single). • No refunds after quote acceptance, and the 14-calendar day grace drop period does not apply.		
eCourse Seat License, Content only – LEA Teacher	25-500 students	$92.00/student
	Minimum	(25*92=$2300)
eCourse Seat License, Content only – LEA Teacher	501-1000 students	$87.00/student
eCourse Seat License, Content only – LEA Teacher	1001-2500 students	$81.00/student
eCourse Seat License, Content only – LEA Teacher	2501-5000 students	$75.00/student
eCourse Seat License, Content only – LEA Teacher	5001+	Available upon request

**Additional instructional services, such as customized and specific synchronous instruction, may be available from Edison at an additional rate. Please inquire with your Account Manager.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99b

eCourse Site License, Content Only (LEA Teacher) (This option works well when the product is purchased for an entire school building or district, but the number of students may fluctuate):

- The LEA provides a teacher of record.
- Open access to core and elective EdisonLearning eCourses, which include Competency-Based,
- Foundation, Honors, and Credit Recovery eCourses. (CTE and SEL courses are NOT included.) Pricing is for content only. (Content includes all parts available per eCourse.)
- Licenses are transferable within the fiscal year, June 1st – May 31st (subscription may be reused to enroll another student if they complete or withdraw from all their enrolled courses).
- Schools that exceed their license package quantities will be charged at the individual student seat license rate.
- No refunds after quote acceptance, and the 14-day grace drop period does not apply.

eCourse Site License, Content Only – LEA Teacher 1 - 500 Students	$28,750.00
eCourse Site License, Content Only – LEA Teacher 501 - 1000 Students	$55,200.00
eCourse Site License, Content Only – LEA Teacher 1001 - 2500 Students	$129,950.00
eCourse Site License, Content Only – LEA Teacher 2501 - 5000 Students	$230,000.00
eCourse Site License, Content Only – LEA Teacher 5001 + Students	Available upon request

Custom eCourse or eSchoolware Enhancements and Professional Development Training and Courses are available upon request. Please contact your Account Manager for information regarding these services.

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

eDynamic

Electives, CTE, and Career Pathway Courses

Curriculum for Grades 6-12

Synchronous Sessions are available and included in the cost.

eDynamic Courses Grade 6-12	25/26 Price
Grades 6-12 – eDynamic Teacher – Semester, Single Enrollment	$248.00
Grades 6-12 – LEA Teacher – Semester, Single Enrollment	$79.00
eDynamic Site License Options	**25/26 Price**
This site license is for an entire school building with unlimited enrollments. • The LEA provides a teacher of record, as the price is for content only. • Course access is valid for the 2025-26 school year and must be pre-paid for the 1-year term. • No refunds are issued after quote acceptance, and the 14-day grace drop period does not apply.	
Middle School Site License – Access to Middle School Library only.	$6,160.00
High School Elective Only Site License – Access to Electives Library only	$13,200.00
High School CTE Only Site License – Access to CTE and Career Library only	$19,250.00
High School Elective & CTE Site License – Access to CTE and Career Library and Electives Library	$21,890.00
Knowledge Matters: High School Virtual Business Site License - Access to all nine Virtual Business simulations, all 6 Collaboration simulations, and the Multiplayer functionality for both the Retailing and Management simulations.	$3,740.00

Keys to Driving

This is an online 30-hour classroom theory course for driver education approved by the Pennsylvania Department of Education. It is asynchronous, auto-graded, and designed as a pass/fail course.

Keys to Driving	25/26 Price
HS Single Enrollment	$70.00

Doc ID: fa1068fd3c93dc90fe7b8b9b199aaea1ea99bc7f

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 10, 2025

On behalf of HHS students Tessa Stager & Gowthami Diwaker, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Operation Smile Club. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Jesse Woodrow.
- 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 Operation Smile 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 Operation Smile 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 Operation Smile Club

Hershey High School Club Proposal

Name of student(s) proposing the club

Tessa Stager and Gowthami Diwakar

Name of proposed club

Operation Smile Club (OS club)

Description of how this club will contribute to the mission of HHS

This club will spread awareness of cleft lips as well as raising money for kids with cleft lips and creating smile bags (kids will be able to have new toys that we donate as well as given a mirror to see their new smile!). We will raise money for the club through a walk for operation smile, chipotle fundraisers, bake sale, collecting change to make a change, and other fundraiser.

Indication of whether or not the club will need to handle money/funds

This club will need to handle funds/money, if we have a fundraiser besides donation drives/bake sales.

How many students we anticipate will participate in this club (an estimate is okay)

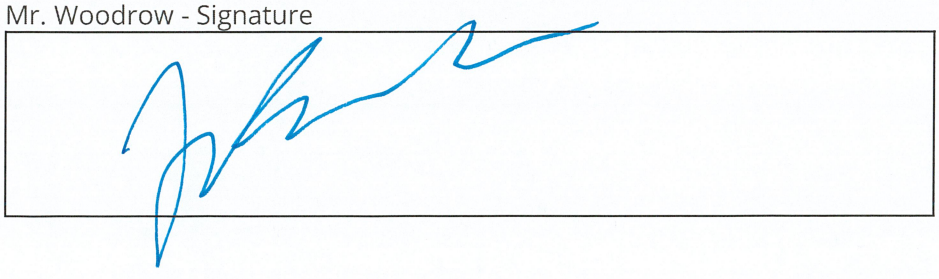
We suspect at least 15 individuals on average by next year, due to the timing of creating the club.

Who is eligible to participate in the club

Anyone is eligible to participate in the club.

Which HHS faculty member had agreed to advise this club and signature

Mr. Woodrow - Signature



DERRY TOWNSHIP SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED: December 1, 2022

REVISED:

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

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

Name of individual, group or agency: Brad + Caroline Schwabe + Family

Contact person if group or agency: Caroline Schwabe

Address: 240 E Granada Ave

Hershey PA 17033

District program, school or grade level to be recipient:

Hershey Middle School Music Department

Purpose of gift, grant, donation: a performance quality piano to be used on stage in the HMS auditorium for the benefit of the band, orchestra and music department

Amount of gift, grant, donation: $4700.00

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

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

Donor Signature — June 9 2025 — Date

Superintendent Signature — July 22, 2025 — Date

caiu
Capital Area Intermediate Unit



All-in!

NEWSLETTER

Executive Director's Report | June 2025

CAIU Board of Directors

Melanie Gurguiolo, *President, Camp Hill*
John Kaschak, *Vice President, Lower Dauphin*
David Barder, *Upper Dauphin*
Richard Bradley, *Mechanicsburg*
Gabrielle Brandt, *West Perry*
Paula Bussard, *Carlisle Area*
Seth Cornman, *Big Spring*
Brenda Cox, *West Shore*
Dr. Joshua Cysyk, *Derry Twp.*
Brian Diffenderfer, *Millersburg Area*
Jackie Hill, *Susquehanna Twp.*
Jaime Johnsen, *Harrisburg*
Phillip Lehman, *Susquenita*
Leslie Marshall, *East Pennsboro Area*
Marianne Moore, *Middletown Area*
Michelle Nestor, *Cumberland Valley*
Gerald Schwille, *Northern York County*
Patrick Shull, *Newport*
Lauren Silvers, *Central Dauphin*

CAIU Executive Team

Dr. Andria Saia
Executive Director

Dr. Kevin Roberts
Assistant Executive Director

Maria Hoover
Director of Educational Services

Dr. Andrew McCrea
Director of Student Services

Daren Moran
Director of Business and Operations

David Martin
Chief Information Officer

Blake Wise
Director of Human Resources

Our Mission

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

Our Vision

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

Inside this issue

3 From the Executive Director's Desk: A Summer Guide for Educators: Balancing Rest, Reflection, and Learning

4 CAIU Walking Challenge; New Outdoor Workspace

5 Free American Sign Language (ASL) Courses for Teachers

6-7 Noteworthy: Where Does My Data Go? A Look Into Data Awareness and Why It Matters More Than Ever

8 MaDCom Successes: Celebrating Four Capital Area Students

9 Build Your Skills: Jayde Welsh's Journey at the CAIU

10 Situational Awareness Spotlight: Summer Vacation

11 Mission Moments: PA Creativity Conference; Award Presentation; New Facility Dog Team

Additional Updates for CAIU Staff

10 Trainings & Events; Opportunities to Do Good; Refer a Friend

11 Retirees; Compliment Corner



On the Cover: *Students from Cumberland Valley CAMhP, Hill Top Academy, and the Future Ready Work Immersion Program graduated at the CAIU on May 21.*

CAIU's Organizational Goals

- *Making it easier to do business with us*
- *Improving staff retention, recruitment, and recognition*
- *Fostering a culture of dignity and belonging*

Do you have a story about staff or students living our values, being great, or changing lives? Share these successes via email for All-In or social media to communications@caiu.org.

Deadline for July All-In: Friday, June 27

All-in! NEWSLETTER

Executive Director Report
All-In! Newsletter
June 2025
2024-2025, Issue 12

©Capital Area Intermediate Unit

caiu Capital Area Intermediate Unit

CAIU Main Office
55 Miller Street
Enola, PA 17025
www.caiu.org
Email: info@caiu.org
Phone: 717.732.8400

Please like us on social media!



From the Executive Director's Desk

Balancing Rest, Reflection, and Learning

By **Dr. Andria Saia,** *Executive Director*

For educators, summer break often carries a dual identity: it is both a much-needed pause from the intensity of the school year and an opportunity for exploration, both personal and professional. Whether you have the whole summer off or just days here and there, in order to return next school year rejuvenated, inspired, and better equipped for the year ahead a healthy balance between rest, reflection, and feeding our intellectual and intangible needs is a must. Here are some thoughts on how we can intentionally structure the summer to support our well-being.

1. **Prioritize Rest Without Guilt:** After months of managing students, adults, peers; meeting diverse needs and keeping up with demands, educators need a real rest—and not just sleep, but a mental and emotional rest. This is not a luxury; it is a necessity. What can you do to prioritize rest?

- *Unplug Regularly:* Designate time to step away from school-related communication and digital noise. Even a few days offline can do wonders for mental clarity.
- *Embrace Downtime:* Spend time on activities that truly feel restful such as reading for pleasure, traveling, gardening, spending time with loved ones, or simply doing nothing.
- *Honor Boundaries:* Resist the urge to fill every week with commitments. Leave room for spontaneity and relaxation.

2. **Reflect with Purpose:** Reflection allows educators to process the past school year, celebrate successes, acknowledge challenges, and identifying areas for growth. Key reflection questions could include what you did that made the greatest impact, what challenges taught you the most, and what growth you enjoyed last year. Also consider:

- *Journaling:* Writing down thoughts about the past year helps clarify lessons learned and areas to improve.
- *Peer Conversations:* Informal talks with trusted colleagues can offer perspective, validation, and new ideas.

3. **Engage in Intentional Learning:** Summer is an ideal time to learn but it should feel energizing, not overwhelming. Choose learning experiences that align with your interests and long-term goals.

- *Professional Development:* Attend workshops or online courses that genuinely excite you. Focus on quality over quantity.
- *Read Widely:* Dive into books, education-related or otherwise, that stimulate your thinking and offer fresh insights.
- *Explore New Passions:* Learning doesn't have to be directly tied to work to be valuable. Taking up photography, learning a new language, or exploring a hobby can enhance creativity and reduce burnout.

4. **Do What Feeds Your Soul:** Beyond rest and professional learning, summer is a sacred time to reconnect with what nourishes your spirit. These are the moments that remind you of who you are beyond your role as an educator.

- *Creative Expression:* Whether it's painting, writing poetry, dancing, or playing music—engage in creative activities that bring joy and release.
- *Nature and Movement:* Spend time outdoors, take long walks, hike, swim, or practice yoga. Being in nature restores balance and perspective.
- *Give Back Through Service:* Volunteering for causes you care about—whether tutoring underserved youth, helping in a food pantry, or participating in a community garden—can be profoundly fulfilling. Acts of service not only benefit others but reconnect you to your sense of purpose and humanity.

5. **Design a Balanced Routine:** Consider dividing the summer into loose phases—early summer for rest, mid-summer for reflection, and late summer for learning and light preparation. Balance might look different each week, but intentional scheduling can prevent burnout and promote satisfaction. As part of your routine, consider how you can gently shift gears with low stress planning as the new school year approaches. By pacing reentry, educators can maintain a sense of calm and enthusiasm rather than anxiety.

The most effective educators are those who care for themselves with the same dedication they show to their students and peers. Summer break is not just a pause—it's a space for becoming whole again. Use it to rest your body, awaken your spirit, and rekindle your love for the life-changing work you do. By mindfully balancing rest, reflection, learning, and soul-nourishing activities, educators can start the next school year not only refreshed—but also with renewed purpose, inspiration, and connection.

Stepping Into *Spring* With a Walking Challenge

By **CAIU Wellness Committee**

The CAIU community came together in a big way for our Spring Wellness Walking Challenge and the results were nothing short of inspiring! From April 1-30, employees from every corner of CAIU stepped up, literally and figuratively, to make movement a part of their daily routine. Whether walking before the workday, during lunch, or after hours with family and friends, participants embodied what it means to #BeGreat through wellness, consistency, and team spirit.

By the Numbers

With over 121 participants, we logged an incredible total of 32,981,804 steps—that's enough steps to walk from Harrisburg to the West Coast and back twice! From the admin office to classrooms across the IU footprint, everyone contributed to making this challenge a true team effort.

Highlights from the Challenge

- *Team Unity:* Departments formed walking teams, held friendly competitions, and even created team names and walking routes. These moments brought laughter, connection, and a little healthy rivalry into our days.
- *Creative Moves:* Employees found fun and unique ways to get steps in—such as hallway laps, walking meetings, and even weekend nature hikes.
- *Wellness Wins:* Participants reported feeling more energized, focused, and motivated. Some even adopted walking as a long-term habit, proof that small changes lead to lasting impact.

Looking Ahead

The Spring Wellness Walking Challenge was just the beginning. Keep an eye out for more wellness initiatives throughout the next school year as we continue to prioritize health, movement, and connection—because when we feel our best, we're better equipped for #ChangingLives.

Let's keep the momentum going! Keep moving, keep stepping, and keep being great.

Shining Stars

Team Spring Steppers (Karen Taylor (special shout out for 900K steps!), Lisa Cooper, Madeline Maloney, and Cynthia Lupold) earned top honors in the team category, walking a combined average of 541,488.75 steps.



"We would like to say a special thank you to the Wellness Committee for organizing this event. Everyone enjoyed the challenge to get outside, walk more steps, and relished the opportunity to see spring come into bloom."



New Outdoor Workspace is Open!

By **CAIU Wellness Committee**

We're excited to announce that our brand-new outdoor workspace is officially open and the launch was a great success! On April 24, employees gathered to celebrate the grand opening with fresh coffee, friendly faces, and a little sunshine-fueled inspiration.

To mark the occasion, we welcomed Nour on Tour, a local coffee truck that kept the caffeine flowing all morning long. As an added bonus, a community raffle gave attendees the chance to win fantastic prizes donated by some of our valued partners.

The Space

Located just outside the Enola office on the east end of the parking lot, the new outdoor workspace is more than just a change of scenery—it's a thoughtfully designed environment that supports both productivity and well-being. With shaded seating areas, and Wi-Fi access, it's a great spot for working, meeting, or simply recharging between tasks.

Why Use the Outdoor Workspace?

Getting out of the office (without leaving work behind) has its benefits. Studies show that time spent outdoors can increase focus, creativity, and overall mental clarity. Whether you're answering emails, leading a brainstorming session, or enjoying your lunch break, this space is meant to bring a little more balance and fresh air to your day.

What's Available:

- Comfortable seating for individuals and small groups
- Strong Wi-Fi available
- Natural landscaping and shade features
- Easy access from the main office
- A relaxing, flexible environment to support your workflow

Looking Ahead

We're thrilled by the positive response to opening day and can't wait to see how everyone makes the most of this space. So grab your laptop and step outside. Sometimes a little sunlight is all it takes to spark your next big idea.

CAOLA Leads With Inclusion

Free American Sign Language (ASL) Courses for Teachers

By **Keisha Capobianco,** *Online Learning Support Specialist*

The Capital Area Online Learning Association (CAOLA) is excited to share a new initiative being launched that will make a meaningful impact on our schools and communities. Starting in the 2025–26 school year, CAOLA is offering a free American Sign Language (ASL) I course to all K–12 educators within our region.

This project is a partnership with eDynamic Learning, and is designed to support both educator development and student inclusivity. What makes this especially powerful is that this opportunity is not just for CAOLA-affiliated educators—it's open to every educator in our footprint! The goal is to make ASL learning as accessible as possible and to share a model so that other programs around the country could adopt it as well.

The course is completely online and self-paced, which can be important for busy educators. It includes interactive lessons, practice opportunities, assessments, and access to tutoring and live webinars. Once completed, participants will earn continuing education credits and receive a certificate in ASL I.

The need is real. According to the Pennsylvania Department of Health's 2023 EHDI report, around 2,000 infants are identified as deaf or hard of hearing each year in Pennsylvania, and that doesn't even include students who are diagnosed later. The research is also clear—students thrive when their educators can communicate with them in ASL. They're more connected, more confident, and more successful in the classroom. That's why this work matters so much.

This initiative makes smart use of the resources we already have access to—building on what's available to support more educators in a deeper, more meaningful way.

Anticipated Timeline

- June 2025: Registration opens
- August 2025: Orientation begins
- September 2025: Educators begin the course
- Mid-2026: Program review and future planning

We're looking forward to seeing the positive impact of this program and sharing what is learned along the way. If you're part of another online learning program and are interested in supporting educators in this kind of work, connect with CAOLA at caola@caiu.org! Someone will be happy to share how this was built, the challenges being solved, and how it's going so far.

Together, we can make education more inclusive and accessible for all students, starting with something as powerful as language!



A Look Into Data Awareness and Why It Matters More Than Ever

Where Does My Data Go?

By **Ron Sims,** *Assistant Director of Technology*

In an increasingly digital world, data has become the currency we all trade, often without realizing it. Whether it's downloading a new app, filling out an online form, or clicking "accept" on a terms-of-service agreement, our personal and professional information is constantly on the move. But where does it actually go?

This question, "Where does my data go?" isn't just rhetorical. Over the past couple of years, the CAIU tech department has taken a proactive approach to this very issue. Internally, we've increased efforts to strengthen our organization's cybersecurity - improving not only the tools we use, but also the awareness of the people using them. One major step has been the implementation of a software vetting process. It's not about slowing people down; it's about making sure the software we use is safe for our organizational data, our systems, and most importantly, our people.

The PowerSchool Wake-Up Call

These concerns became very real over winter break when PowerSchool, a widely used education technology platform, suffered a data breach. For those unfamiliar, PowerSchool provides software for K-12 schools, including student information systems, learning management tools, and communication platforms. It's used by school districts across the globe and its clients trust it with some of their most sensitive data.

Unfortunately, even with robust security measures, PowerSchool was not immune to compromise. The breach resulted in the exposure of personally identifiable information (PII), such as names, addresses, and Social Security numbers for some. While PowerSchool acted quickly, offering credit monitoring services to those affected, the event hit close to home. It served as a powerful reminder: no system is invincible.

If a global company with deep investments in cybersecurity can be breached, it's clear that everyone is susceptible.

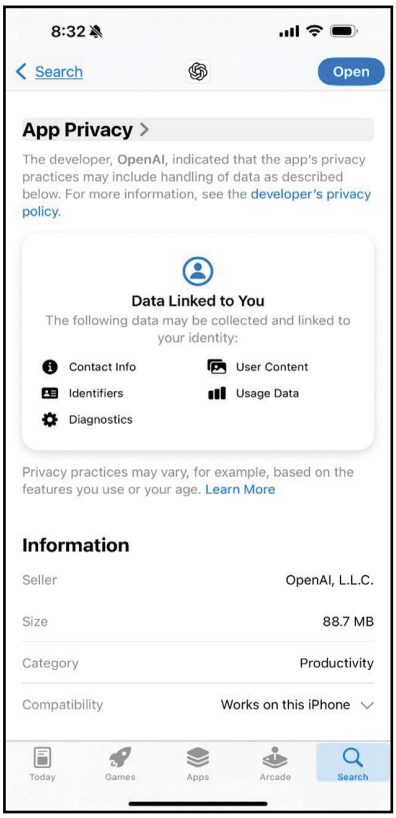
Data Awareness Starts with You

This is why it's more important than ever to be aware of where your data is going, not just in your professional life, but in your personal one, too. Let's think about your smartphone. How many apps have you installed this year alone? Now ask yourself: before installing those apps, did you review their privacy practices? Did you consider what data they collect, and how that data is linked back to you?

Many apps request access to things like:

- Contact information
- Photo libraries
- GPS location
- Usage data
- Device identifiers

Sometimes it's necessary but often, it is not. The important thing is to know what you're agreeing to and make informed decisions. It only takes a few seconds to check the App Store's privacy section or skim a developer's data policy.



AI: A Powerful Tool — With Powerful Risks

Artificial Intelligence (AI) is the latest trend reshaping how we work, and for good reasons. These tools can dramatically improve productivity, helping us summarize documents, generate reports, analyze data, and more. However, with great power comes great responsibility."

When using AI, especially platforms that require file uploads, it is important to take a moment to think critically:

- Are you paying close attention to every tab and hidden field in that spreadsheet?
- Did the document you uploaded contain personally identifiable information (PII) or protected health/student data?

It's easy to miss. A single overlooked field in an exported report could contain sensitive information about you, a student, or a coworker.

That's why we must always apply best practices when using AI tools. Avoid uploading documents that include:

- Student records (FERPA)
- Medical or health-related information (HIPAA)
- Social Security numbers
- Home addresses or phone numbers
- Financial account data

When in doubt, ask your tech security team for guidance. AI can be an incredible asset but only when used responsibly and with a full understanding of what data you're sharing and where it might end up.

Cybersecurity is a Team Effort

At the organizational level, cybersecurity is not just an IT department thing, it's a collective responsibility. The systems we put in place such as, software/application vetting, may feel like an extra step but they're essential steps. They're designed to protect not just company data but your personal data.

Awareness is the first and arguably the most powerful line of defense. The more we understand the digital environments we operate in, the better we can protect ourselves and our community.

So, Where *Does* Your Data Go?

The answer depends on the choices you make and hopefully now, you're better equipped to ask the right questions before you click "install," "accept," "upload," or "share."

By staying informed, cautious, and proactive, we all contribute to a more secure workplace and a safer digital world.

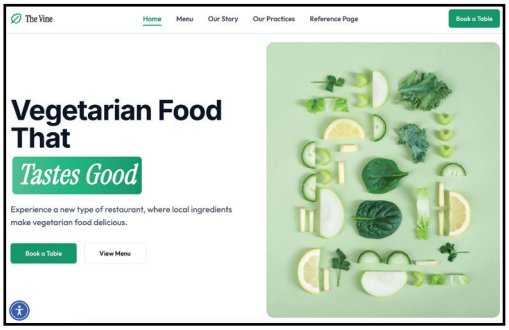
Media & Design State Competition Success

Celebrating Four Capital Area Students

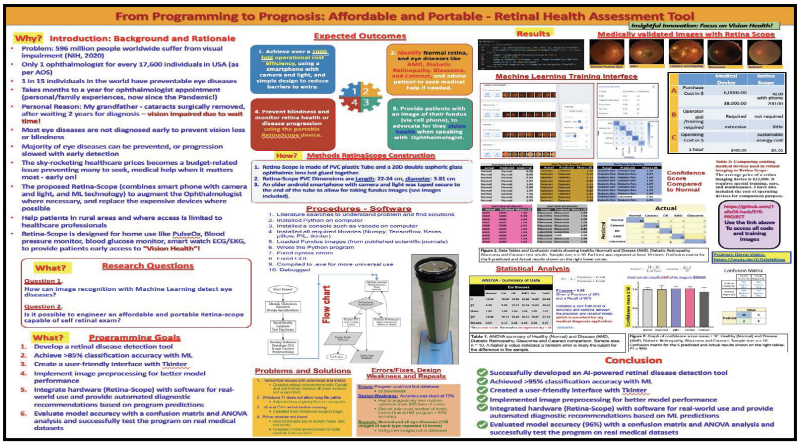
By **Jill Neuhard, Ed.D.,** *Educational Services Supervisor*

Creative middle and high school students from around the Commonwealth competed in the Pennsylvania State Media and Design Competition at Elizabethtown College on May 20-21, 2025. First-place winners from all Regional Competitions were invited to Elizabethtown to compete at the state level. Projects in 3D Design, Animation, Graphic Design and Logo, Web Page Design, Digital Movie, and Programming were featured in the college's Bowers Center over the two days. They were judged by experienced experts in each content area. High school students competed on May 20, and middle school students competed on May 21.

Cumberland Valley High School made a strong impression during the High School competition, with four students securing top positions. Pranav Behal & Ram Makki's innovative The Vine project *(right)* was the winning project in the Web Page Design category. Max & Ben Knickerbocker's Animation project 3D vs 2D rounded off Cumberland Valley's impressive performance with a second-place finish.



Hershey High School's Arman Kazi brought the region another first-place finish with his impressive Programming to Prognosis project *(below)* in the Programming category.



In the Middle School Competition, Jude Weibley from **West Perry Middle School** earned third place in the competitive 3D Design category. His ingenious Travel Chess Set design garnered high praise from the judging team.

Congratulations to all the students in our region who advanced to the States! Save the date for our 2026 Regional Media & Design Competition, scheduled for **April 1, 2026**, at the CAIU.



Build Your Skills

Jayde Welsh's Journey of Growth at the CAIU

The Capital Area Intermediate Unit (CAIU) prides itself on being an employer of choice, fostering a culture that emphasizes belonging and professional growth among our staff. By prioritizing inclusive practices and providing comprehensive support systems, the CAIU creates an environment where employees feel valued and empowered to contribute their unique talents to the organization.

Jayde Welsh, an Early Intervention Program Assistant, is a good example of a staff member who has contributed her talents across multiple departments at the CAIU. In August 2019, Jayde started her journey at the CAIU as a custodian on the second shift, having previously worked with the Susquenita School District in a similar role. Although she wasn't necessarily looking to move at the time, a Susquenita retiree told Jayde about the opening at the IU and encouraged her to apply, saying it was a very nice place to work.

During her time as a custodian, Jayde's coworkers had nothing but nice things to say about working with her. Dave Rouner, Maintenance Technician, said "Jayde has been nothing but a pleasure to work with. She worked very hard, and her attendance and demeanor were outstanding. Additionally, Len Kapp, Supervisor of Transportation and Operations said, "Jayde was always a hard worker and dedicated to the CAIU, fulfilling her responsibilities. She is an asset to the organization, and I anticipate much more from her as she grows her professional skill set."

After two years working as a custodian, a front desk Administrative Secretary position opened which Jayde applied for and moved into. "I saw a really great opportunity at the front desk," she said, adding that her team members were encouraging and supportive of her making the change.

In this new role, Jayde continued to develop positive relationships with her coworkers. Sally Fike, Administrative Services Representative, said, "Working with Jayde was absolutely a great experience for me. There are some years of age between us, but we related well with each other. She was like a sweet onion when she first started working with me – as the layers naturally peeled, I was amazed at her knowledge of life, her strength, and her loving spirit. I could depend on her no matter what the challenge was at the time. She is honest, hardworking and likes to have fun – someone who is not only a co-worker, but also a friend."

Jayde continued to thrive at the CAIU in her new role as an Administrative Secretary, working hard and expanding her skill set, and her dedication was evident. "When Jayde worked at the front desk, she consistently sought opportunities to develop her skillset. She volunteered for extra projects, including the provision of clerical support to Student Services staff. Her desire and willingness to build her skillset demonstrated her drive as a team player and paid dividends in providing opportunities for advancement within the IU," said Jeremy Freeland, Supervisor of Safety & Security.

Now, Jayde is an Early Intervention Program Assistant. "When this position came up, I was really excited because it was data entry, which I love. I was glad that it became available when I had enough experience to move into the role," she said. In this role, Jayde processes individualized education programs (IEPs) for children in the Early Intervention program. She enjoys her day-to-day tasks, knowing that the work she is doing lessens the workload for others while also helping students and families get the services they need.

"In the Spring of 2024, Jayde became a new member of our Early Intervention Program Assistants Team. From day one, she was eager to learn, happy to help, and all around a positive addition to our team. She is an extremely talented problem solver who wasn't afraid to jump right in on tasks that needed attention. We are so grateful to have Jayde as part of our team and appreciate her kindness and teamwork attitude," said Amy Cserny, Data Systems Supervisor. Dr. Andrew McCrea, Director of Student Services, echoed Amy's statements saying, "Jayde is a great addition to the Student Services team. She is dedicated and professional and always a joy to work with. We're glad to have her and we're happy she has been able to grow within our organization."

At every turn, Jayde's supervisors and coworkers have been supportive of her moving up, even when it means leaving their team. "Any time I had doubts about whether I could do the role, people told me not to listen to the doubts and to trust myself and my abilities," she said. Dave Rouner said, "Her growth from being on the Janitorial Team to Administrative Secretary was a great success for her and being able to be promoted even further to EI Program Assistant has shown that through perseverance and hard work, the doorways to a person's future are always open – you just have to step through them."

The CAIU encourages a dynamic workplace where innovation thrives, nurturing the talent of a dedicated organization equipped to provide exceptional educational services and meet the diverse needs of schools, families, and communities. Ultimately, the goal is to ensure that every member feels integral to the organization's success and Jayde is just one of many great examples of staff at the CAIU who have grown within the organization, enhancing their skills to advance their career trajectories!

Situational Awareness

As we anticipate the summer months and the vacations we will enjoy, it's important that we make situational awareness a priority. Situational awareness means being conscious of your surroundings, understanding what's happening around you, and recognizing potential threats or changes in your environment so you can quickly and effectively respond. Situational awareness helps you avoid dangerous situations, enables you to consider your response ahead of time, improves reaction time to emergencies and reduces risk.

Have Fun!!! Be Situationally Aware!!! Stay Safe!!!

Points2Ponder

Ask yourself the following:

- What general outdoor safety precautions am I taking?
  - *Do I prioritize hydration and do I know the signs of heat exhaustion?*
  - *Do I use sunscreen and avoid peak sun hours?*
  - *Do I wear protective clothing to help protect against sunburn and insects?*
  - *Do I know CPR, First Aid, and how to use an AED?*
- How do I apply situational awareness to my vacation planning?
  - *Do I attempt to familiarize myself with the location I am visiting so I am aware of potential hazards?*
  - *Do I ensure I have appropriate provisions for my trip to account for anomalies (car trouble, injuries, severe weather, power outages, etc.)?*
  - *Do I have someone at home that knows my plan to be away so they can watch my home and be alerted if I do not return at the planned time?*
  - *Do I post pictures of my vacation on social media while I am away, or do I wait until I return?*
- How do I apply situational awareness when I am on my visit?
  - *Am I aware of others around me?*
  - *Do I know how to respond to an emergency that happens where I am staying?*
  - *If I need to call 911, do I know street names or landmarks so I can identify my location?*
  - *Do I know where the nearest hospital is?*
  - *Do I know the road evacuation routes if I'm visiting a location prone to severe weather (tornadoes, hurricanes, etc.) so I can safely return home?*
  - *If I am in an area where cell phone coverage is not reliable, do I have a plan for how to communicate during an emergency?*
  - *Do I have a hard copy of important phone numbers to call in the event I lose my cell phone?*



Mission Moments >>

Inspirational examples of how our staff are making an impact and defining our mission to provide innovative support and services in partnership with schools, families, and communities to build capacity and model courageous leadership.

The 2025 PA Creativity Conference was held on April 7. The conference was an energizing and impactful professional learning event that brought together educators from across the state to collaborate, innovate, and explore ways to boost student engagement and foster creativity. Sessions were led by excellent facilitators, including national presenters, published authors, teachers, coaches, and integrators. Their expertise enabled deep dives into key topics including AI, STEAM, literacy, executive functioning, writing, assessment, content creation, Science, and student engagement.

Attendees also enjoyed live entertainment during lunch provided by the student-led West Shore JazzONE jazz band from the West Shore School District.







Michelle Davis, Educational Services Program Assistant, recently received the Pennsylvania Association of Educational Office Professionals (PAEOP) Gertrude E. Kopf/Charlotte Walter Award. Michelle was nominated by Jill Neuhard, Ed.D., Educational Services Program Supervisor; Scott Snyder, Educational Consultant; and Karen Ditzler, Instructional Technology Specialist.

In their nomination they wrote, “Michelle is well-respected by her peers and with those she works with, both inside and outside of the organization. Her customer service mindset and delivery makes others feel supported... Michelle is a team player.”

Pictured (left to right): Lynelle Hollen, PAEOP Co-President, Michelle Davis, and Sheri Moyer, PAEOP Secretary

---

ANPS Reading Specialist, Carla Fontanella, and Maple passed their certification test on Monday, May 26, making them the fourth fully certified team to serve students and staff within the CAIU! This partnership allows Maple to expand her role into the academic sphere, where she will provide support to students working to advance their reading and math skills. Please congratulate Carla on all her hard work and thank her for her dedication to working with Maple—even if it meant being tested on a holiday!



Training and events



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

All events and conference offerings are available in the Frontline Registration System.

Check out our Events & Conference page often to see what opportunities are available to you!

Here are some of our upcoming trainings:

6/30-8/5/2025 - Sign Language Level 1
Audience: Anyone

7/8-10/2025 - Understanding and Designing Assessments for STEELS Performance Expectations
Audience: K-12 Science Educators, Instructional Coaches, Administrators, Curriculum Leaders

7/9/2025 - Strengthening STEELS Instruction: Practical Tools for Administrators and Coaches
Audience: Instructional Coaches, Administrators, Science Leaders

7/22/2025 - Making Sense of Sensemaking: Diving into Strategies for 3D Science Learning
Audience: K-12 Science Educators, Coaches, Administrators, Curriculum Leaders

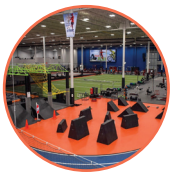
8/1-25/2025 - The First Days of School: How to Be an Effective Teacher (CPE Course)
Audience: Pre K-12 Educators



Opportunities to do good

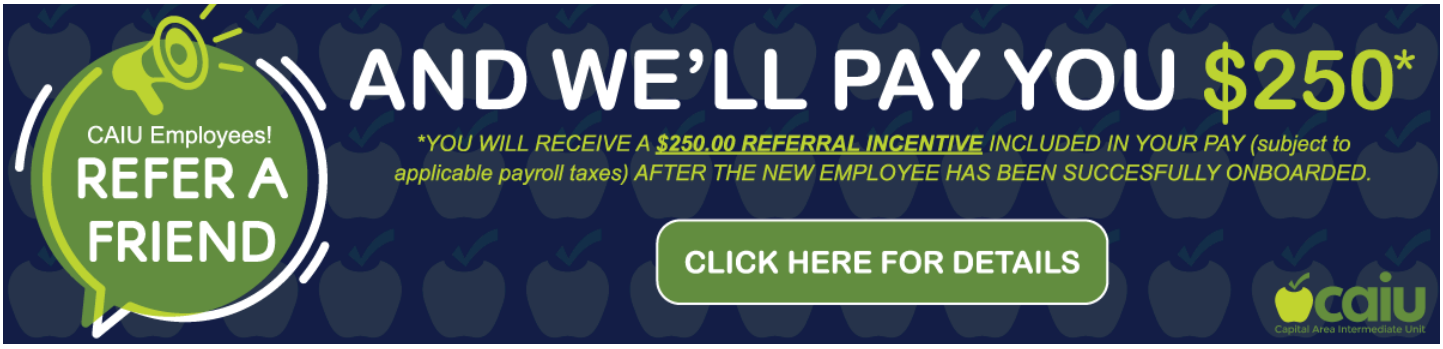
CAIU staff are encouraged to give back to the community by participating in a **CAIU Service Project**. These service projects must be completed between January 17, 2025, and Friday January 16, 2026, to count towards hours off on January 16, 2026. Click **HERE** for CAIU Service Project Process and Forms.

CAIU SERVICE PROJECT
WITF/Pennon Education - Slide Into Summer (August 23, 2025)
Audience: CAIU Staff
SIGN UP HERE



CAIU SERVICE PROJECT
RecFest (August 23, 2025)
Audience: CAIU Staff
SIGN UP HERE

CAIU SERVICE PROJECT
2025 Harrisburg Out of the Darkness Walk (October 4, 2025)
Audience: CAIU Staff
SIGN UP HERE



Farewell Retirees!

Cheryl Fisher is retiring after more than 18 years of service!

Kelly Gethouns is retiring after more than 15 years of service!

Jan Cuva-Primmer is retiring after more than 9 years of service!

Betsy Moyer is retiring after more than 9 years of service!

Lisa Cooper is retiring after more than 10 years of service!



YOU WILL BE *missed*

Compliment Corner!

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

EXPERTISE

Megan Saccary, *OT*

Megan Saccary brings a patient and calm presence that builds rapport with some of our most naïve learners in the level 3 classrooms she services. She has quickly built trusting therapeutic connections with these students that have cultivated engagement in goal-directed activities, promoted co-regulation within the classroom, and fostered social interactions appropriate for the developmental level of these children. Megan has implemented creative problem solving to match the child's abilities yet challenges the child to work toward functional goals. Megan has demonstrated exemplary knowledge and use of her occupational therapy skills within the classroom. She is always willing to listen, take perspectives, and contribute toward a positive work environment with her team, working collaboratively toward improvement in student outcomes.

- Jeannine Uhler, Physical Therapist

SERVICE

Abbey Romberger, *OT*

Upon learning about a child whose family was experiencing hardship, Abbey sprang into action and went on a mission to gather things to help meet the family's immediate needs. Abbey went above and beyond to help this family, just as she does when providing therapy for the students in my classroom.

- Kimmy Dauksha, Autism Support Teacher

PARTNERSHIP

Shaquana Robinson,
EI Program Assistant

Shaquana has cheerfully partnered with me to help with many tasks related to staffing changes in the past couple of weeks. She is such an asset to our program! Thank you for your help, Shaquana!

- Jennifer Lyden, Program Supervisor

DEDICATION

Sally Fike, *Administrative Services Representative*

Sally recently assisted with printing, folding, and mailing more than 3,000 letters that needed to be sent out urgently. She not only got them all printed quickly but took them home to fold at home on our recent weather-related flex day. We would not have been able to get the task accomplished so quickly without her help.

- Lauren Gross, Marketing & Communications Specialist

Compliment Corner!

PARTNERSHIP

Emily Sidelinger, *Speech Pathologist*

I have had the pleasure of working with Emily for the past two school years. Her collaborative approach to providing speech and language services to my students has made a very positive impact on the progress my students have made over the past two years. Emily goes above and beyond to meet the needs of my students and doesn't hesitate to reach out to others to help meet the needs of the whole child.
- Kimmy Dauksha, Autism Support Teacher

EXPERTISE

Beth Walden, *School Social Worker*

Kudos to Beth for supporting a student and navigating a challenging situation with an uplifting outcome! Beth demonstrates both the CAIU and the NASW core values in her life affirming advocacy and support of students in her district! With grace and expertise, Beth successfully created positive change and an inclusive environment for a student.
- Julie Mestemaker, School Social Work Lead

PARTNERSHIP

Amy Caldwell, *Assessment Specialist*

Amy goes out of her way to support all the staff she works with in CAHS. She is always helping the direct service staff to problem solve and figure out ways to help the students on our caseloads. She is a great colleague and is always willing to go the extra mile. She often thinks "out of the box" to support us.
- Lisa Brittingham, Speech Pathologist

DEDICATION

Ashley Mellott, *School Social Worker*

Huge shout-out to Ashley for being an absolute rock for her students during a time of constant change. She brings calm, care, and consistency every single day. Thank you for being a steady, compassionate presence and for always putting kids first.
- Julie Mestemaker, School Social Work Lead

EXPERTISE

Ami Healy,
Training & Consultation Supervisor

Ami was recently nominated and recognized by the Reading League of Pennsylvania as a Literacy Champion for PA. Great work, Ami!
- Maria Hoover, Director of Educational Services

PARTNERSHIP

Holly Brzycki,
Supervisor of Online Learning

Holly presented several sessions at the Digital Learning Annual Conference. The conference is a national conference specializing in online learning, and she represented the CAIU and CAOLA well! Great work, Holly!
- Maria Hoover, Director of Educational Services

DEDICATION

Kayla Lingle, *School Social Worker*

A big round of applause to Kayla for the incredible connections she's built with students and for the real impact those relationships are having. Not only does she show up for kids emotionally, but she also goes above and beyond to meet their needs in powerful, tangible ways. Kayla has secured donated bicycles for students who needed transportation. That's not just support—that's life-changing. Her dedication to removing barriers and making sure every student feels seen, supported, and empowered is nothing short of amazing. Thank you for leading with your heart and making our school a place where every student knows they matter.
- Julie Mestemaker, School Social Work Lead

SERVICE

Tamara Hade, *School Social Worker*

Shining a spotlight on Tamara, who continues to handle a challenging caseload with grace, strength, and an incredibly positive outlook. No matter how tough the day gets, she shows up with a smile, ready to support, listen, and uplift. Her unwavering commitment to students makes a difference every single day. It's not easy work, but she makes it look effortless—and always keeps the focus on what's best for kids. Thank you for your resilience and your positivity.
- Julie Mestemaker, School Social Work Lead

PARTNERSHIP

Amy Anderson, *Teacher*

Amy is a very welcoming and understanding person. When in her classroom, you feel like you are part of the team, and she makes sure to verbalize praise for skills and appreciation of work. She also creates strong bonds with her students by honoring their communication and being a calm, positive role model. It has been an honor to work with Amy as much as I have been able to.
- Meghan Kerstetter, Floater Teacher

DEDICATION

Jason Haller, *Help Desk Specialist*

I'd like to give a huge shoutout to Jason for his outstanding support. He made sure everything was perfectly set up and ran smoothly, anticipating any issues before they could arise. His dedication truly made a difference, and we were able to focus on what mattered knowing he had everything under control. A big thank you for ensuring our student competition was a success!
- Jackie Ford, Special Projects Coordinator

PARTNERSHIP

Corinne Bennett,
School Social Worker

A huge shout-out to Corinne for being an incredible teammate, problem-solver, and all-around rockstar. From navigating complex threat assessments with calm expertise to jumping in wherever needed to support students and staff, she brings thoughtfulness, professionalism, and heart to everything she does. She's not just a resource—she's a true partner, always ready to collaborate, ask the right questions, and find solutions that keep our school safe and supportive. Thank you for your steady presence, your sharp instincts, and your unwavering commitment to our students and staff. We're lucky to have you on our team!
- Julie Mestemaker, School Social Work Lead

DEDICATION

Ashley Hoppes, *EPP*

Ashley has been a wonderful addition to the class! She jumps right in at any given situation.
- Terrance Tatum, EPP

Compliment Corner!

PARTNERSHIP

Gabriel Reisinger, *Help Desk Specialist*

Gabriel has been an essential partner to the Early Intervention Lending Library this Spring. He has taken the time to collaborate with our Assistive Technology consultants and hear our team's technology needs. Gabriel offered timely solutions to manage the EI AT LL iPads, explain how the Help Desk/Tech systems work in relation to our needs, and attend meetings as a team. Thanks to his help and partnership, we are on our way to having over 10 functioning iPads with communication apps that are secure for our EI speech/language staff to trial with their students and families. Because of Gabriel and our team, we can offer communication supports to children with the most complex communication needs in our community. We appreciate you, Gabriel!
- Laura McCone, Yvonne Shreffler, and Michele Dempsey, Early Intervention Assistive Technology Consultants

DEDICATION

Yvonne Shreffler, *Speech Pathologist*

Yvonne is so flexible in her approach when you need support with AAC. It is a pleasure to have her supporting the SLPs.
- Lisa Brittingham, Speech Pathologist

PARTNERSHIP

Lindsey Stauffer, Krystal Baldwin, Heather Kumler, and Kellie Custer, *Behavior Consultants and BC Lead at HTA)*

Shout out of sincere appreciation to our behavior consultants for their consistent partnership, insight, and expertise. Your ability to collaborate with staff, understand student needs, and offer practical, effective strategies makes a profound difference in our school. Whether you are problem-solving in the moment or helping plan long-term supports, your calm, thoughtful approach and deep knowledge of behavior systems help create safer, more responsive learning environments for everyone. Thank you for being such reliable allies in the work—and for showing us what strong, student-centered teamwork really looks like.
- Julie Mestemaker, School Social Work Lead

DEDICATION

Mary Jane Fledderjohn, *EI Speech Program Lead*

It's nearly impossible to choose just one value to describe MJ—because she truly embodies them all. Her steady, passionate commitment to growing and strengthening both the EI Speech Department and the entire Early Intervention (EI) program is inspiring. MJ leads with integrity at every step, not only serving her team, but lifting the entire program with reminders of the necessities for fairness, equity, and a deep spirit of collaboration. She is a visionary and a systems thinker, always looking for ways to improve efficiency, ensure compliance, and increase transparency—for everyone. MJ is also a fierce advocate for belonging, aware of the detriment caused when inclusive practices are siloed and championing the welcoming, and effectiveness of diverse and multidisciplinary collaboration. She sees people for who they are and how they learn, communicate, and contribute—and she creates tools and supports that make life and work easier for those around her. Her willingness to share her time, ideas, and tools so generously is a true reflection of her humble and servant-hearted nature. MJ's deep expertise in speech and language—and her comprehensive understanding of Early Intervention—make her an invaluable resource. She supports every staff member who reaches out, always thinking about how to make our processes better, clearer, and more useful for everyone involved. MJ, thank you for being a constant source of innovation, leadership, support, and care. Your dedication to CAIU touches so many lives, and we are endlessly grateful for all you do.
- Brittany Galosi, OT/PT Program Lead

SERVICE

Maya Colonna, *School Social Worker*

I'd like to recognize Maya for her unwavering dedication to supporting her high-needs students. Her ability to approach even the most challenging situations with empathy, patience, and creativity is truly remarkable. She consistently goes above and beyond to find thoughtful, individualized solutions that help students feel seen, supported, and successful. Her compassion and problem-solving mindset make a real difference every day, and our team—and our students—are so lucky to have her.
- Julie Mestemaker, School Social Work Lead

PARTNERSHIP

Nicole Bitikofer, *Classroom EPP*

Nicole, your dedication to building strong, trusting partnerships is truly inspiring. Your thoughtful collaboration in creating an adaptive book for one of our students has made a meaningful difference. Not only does it allow him to enjoy his favorite story, but it also supports his fine motor development and sequencing skills in an engaging, accessible way. Thank you for modeling accountability, valuing each student's unique needs, and working so responsively and respectfully with our team. Your contributions are deeply appreciated.
- Olivia Dunlap, COTA/L

SERVICE

Becca Swartz, *School Social Worker*

Becca, your dedication and compassion have clearly left a lasting mark! A student recently shared how much they continue to value the therapeutic relationship they built with her—long after their time together ended. That kind of trust and connection doesn't just happen. It's the result of consistent empathy, skill, and the ability to truly see and support a young person through their challenges. Thank you, Becca, for reminding all of us what it means to build relationships that stick—with heart, integrity, and a commitment to healing that lasts beyond the school walls.
- Julie Mestemaker, School Social Work Lead

DEDICATION

Michelle Davis, *Program Assistant*

Michelle's outstanding dedication this spring made a tremendous difference for CAOLA. She expertly managed the renewal of contracts with all our schools and IU partners, processing 38 contracts and consistently keeping the team informed at every step. Thanks to her exceptional organization and commitment, the entire process went smoothly-her efforts were truly invaluable.
- Bryan Guerrisi, CAOLA Account Manager

EXPERTISE

Kim Keddie, *KSCA English Teacher*

Thank you for always being open to new ideas and for working collaboratively with our Cadets and Staff.
- Erika Grove, KSCA



CHAMPIONS for Children

29TH ANNUAL Golf Tournament

WHEN: Thursday, July 31, 2025
Check-in at 11:00am; Event starts at 12:00pm

WHERE: Cumberland Golf Club
2395 Ritner Highway Carlisle PA 17015

COST: $85/player *(includes green fee, cart, refreshments, dinner, and other prizes)*

Questions? Contact Daren Moran at dmoran@caiu.org

Scan QR code to register and learn more!

caiu
Capital Area Intermediate Unit

CAIU BOARD HIGHLIGHTS

*The following actions were taken at the **June 26, 2025** meeting, held in the Board Room of the Capital Area Intermediate Unit.*

Click *HERE* for the 6/26/25 Board Meeting agenda & Attachments

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

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

EXECUTIVE SESSION

- An Executive Session was held to discuss Personnel and Safety Matters.

REPORTS/UPDATES

- **Announcement of the following CAIU June 2025 Retirees:**
  - ***Cheryl Fisher,*** School Counselor, retiring after 18 years of service
  - ***Kelly Gethouas,*** Food Services Coordinator, retiring after 15 years of service
  - ***Jan Cuva-Primmer,*** Social Worker, retiring after 9 years of service
  - ***M. Elizabeth Moyer,*** Teacher, retiring after 9 years of service
  - ***Lisa Cooper,*** Job Coach, retiring after 10 years of service
- **Recognition of the following departing Board Members** for their dedicated service and commitment to the students, staff, and region: **Melanie Gurgiolo,** Camp Hill SD and **David Barder,** Upper Dauphin SD
- **CAIU Team Updates:**
  - **Dr. Andrew McCrea, Director of Student Services,** provided the following written report: **Graduations** have been held for the students who attend our Hill Top Academy and Transition programs (May 21st), our Project Search Transition program (May 22nd), our Diakon Day Treatment program (June 4th) and our Loysville Youth Development Program (June 10). Supervisors and staff all did an excellent job planning and executing these events and each successfully captured the individualized nature of our programs and students. Of particular note, the keynote speaker at the Loysville graduation was Pennsylvania Supreme Court Justice Kevin Dougherty. Justice Dougherty has spent most of his legal career working to improve outcomes in the juvenile justice system. Also in attendance were the Deputy Secretary of the Department of Human Services, the Director of the Bureau of Juvenile Justice Services, and the Executive Director of the Juvenile Court

Judges' Commission. June offers a few weeks without programming in Student Services. Before our summer sessions in Early Intervention, Extended School Year, and Loysville begin, our year-round staff are busy wrapping up end of year paperwork and reports. Most of our **summer programming** will begin on June 30th and run through the end of July. Our **budgets for 2025/2026** are on today's board agenda. These budgets always provide some risk as we have to predict state allocations prior to final state budget approval. There is slightly more trepidation this summer as we face uncertainty with the federal budget and are unsure of any changes to funding that could directly and adversely impact our programs. Student Services will **transition three major data and information management systems** as we go into next school year. This includes the student information management in Early Intervention, the student information management in most of our School Age programs, and the system we use to document observations, supervision, and evaluation of professional and classified staff across all our programs. Our shift to new systems brings a great deal of data transfer, document upload, and training on use for office and professional staff. The few weeks in June and August when programming is not in session allow us to focus on **professional learning opportunities for our staff.** Today, we are hosting a joint meeting of special education administrators from IU15 and IU12, as well as all of the districts in our region and the York, Adams, and Franklin county region. The agenda focuses on legal trends in special education with a session from Saxton and Stump, as well as updates and a preview of State initiatives from the Director and Assistant Director of the PA Bureau of Special Education.

- **Daren Moran, Director of Business & Operations,** provided the following written report: **Federal Funding Outlook**: We continue to monitor developments related to federal funding and will make informed decisions as new information becomes available. **Champions for Children Golf Tournament**: Our annual Champions for Children Golf Tournament is scheduled for July 31. Registration links and event details have been shared in the most recent *All-In* newsletter. Your participation and support are greatly appreciated. **Budget Season**: As reflected in today's agenda, we are in the midst of budget season. This includes reviewing and approving multiple program budgets for the upcoming year. **Audit Planning**: Preparations for the 2024–2025 audit cycle are underway. Initial planning and coordination with our auditors is scheduled and progressing as expected.
- **Maria Hoover, Director of Educational Services,** provided the following written report: The **Learning and Growing Summit** was held on Tuesday, June 17th with a record 130 participants made up of district and school administrators and teachers! Several sessions and keynote speakers engaged the participants all day in new learning. The **Special Projects Team** hosted a team of administrators from Cardiff, Wales in March in partnership with Susquehanna Township School District, Williamsport School District, and IU17. This week, The Special Project Team and administrators from both school districts will travel to Wales to visit 3-4 schools and meet with the Head Inspectors while engaging in conversation and continued partnership.
- **Blake Wise, Director of Human Resources,** provided the following written report: In the process of developing a new Independent Contractor onboarding and management system. The plan is to utilize our current payroll system that has the ability to house 1099 contractors separate from our W2 employees at no additional cost. Human Resources and Business are preparing to place our first group of

delinquent former staff members with the debt collector we identified this Spring. These debts are related to Tuition Reimbursement and overuse of leave time upon the employee's exit from the IU. After failure to respond to emails, invoices and final notice letters, these balances will be placed for collections in an attempt to recover as much of the debt as possible.

- **David Martin, Chief Information Officer,** provided the following written report: **Summer Projects**: While students are out for the summer, technology is busy making changes to the backend of technology. Many times these changes take larger chunks of time that could potentially interrupt classroom time or evening events during the school year. Our team is planning several projects this summer, which include replacing our devices that connect each school district back to the CAIU for our Internet consortium. **Phone System Upgrade**: We have started implementing an upgrade to the Cisco phone system that is utilized by the CAIU and many of our school districts. This includes an upgrade to the software, new devices (phones) replacement for older models, and work on the E911 system. We recently distributed 600 phones to districts and will be working with them to test the replacement of phones. The E911 project will extend into the 2025-26 school year. **Interns**: We are hiring two high school interns to help with summer work. We also plan to use them on a part-time basis for the 2025-26 academic year. One intern is from Dauphin County Technical School and one is from Cumberland Perry Area Career & Technical Center. **TAC Retreat**: On June 25th, 2025, the Technology Advisory Committee (TAC) conducted its annual retreat at the Army Heritage Center in Carlisle, PA. There were a lot of good discussions around the following topics.
    - Customer Service session led by Director of Technology from Pottsgrove SD.
    - Microsoft SharePoint, Teams and OneDrive led by Microsoft.
    - Cybersecurity Incident response planning, tabletop exercise and AI SIEM discussion led by the CAIU Security team.
    - Microsoft 365 and Intune led by Intermediate Unit 13 staff.
    - Next steps and focus discussion for the 2025-2026 school year

  Cybersecurity Intelligence Liaison Forum: David Martin will be attending the PA CyberCom conference on June 26 & 27. He will be presenting to district superintendents and other non-technical school leaders, addressing how PA school districts can build an effective cybersecurity strategy and how districts can take advantage of the statewide solutions PA Intermediate Units have established to help provide cost effective and sustainable solutions to support that strategy.

- **Kevin Roberts, Assistant Executive Director,** provided the following written report: **Leadership Team Retreat**: Last week our CAIU Leadership Team participated in its annual Leadership Team Retreat. The team spent the first day at Enola engaging in discussions regarding the strategic plan. Specifically, time was spent analyzing progress made with Focus Teams, finalizing operational definitions for the framework for workplace wellbeing, and completing the Portrait of a Leader pillars. This work will not only directly inform updates to the Strategic Plan but will also establish priorities for the organization for the 2025-2026 academic year. The second day of the retreat was spent on the Gettysburg Battlefield linking leadership decisions and considerations from the Civil War to our Portrait of a Leader and leadership capacity building activities for our team. **Strategic Plan Update:** Each summer updates are made to our Strategic Plan as a direct outcome of work completed at our Leadership

Retreat. Revisions and updates will be made in the coming weeks, and a Strategic Plan Update will be presented to the Board at our August Meeting. **Manager of Operations and Transportation:** There was a positive response to the posting for the vacancy for the Manager of Transportation and Operations. With over 20 applications received, the interview panel was able to conduct several rounds of interviews leading to the successful recommendation of the candidate presented to the Board today. In the coming weeks, we will coordinate the transition of that individual into the position.

- **Dr. Andria Saia, Executive Director**, reported that June 2025 *All-In!* is available for the Board's review. Hill Top Academy plans to develop their own newsletter. She is hopeful that many of those articles will also be shared in the *All-In!* newsletter. Please see the back page of *All-In!* for information on the 29th Annual Golf Tournament fundraiser for Champions for Children.
- **President's Report:** Melanie Gurgiolo shared that it has been an honor to serve on the CAIU Board. She is grateful to her colleagues, the CAIU leadership team and to all the seasoned Board Members for their commitment and support. Melanie has full confidence in our incoming leadership. The work we do here at the CAIU matters deeply and she is proud to have been a part of this team.

APPROVED ACTION ITEMS

- **Re-Organization Meeting**
  - **The following CAIU Board Members were appointed to a new three-year term from July 1, 2025 – June 30, 2028:**
    - Brenda Cox, West Shore SD
    - Jackie Hill, Susquehanna Twp. SD
    - Emily Hoffman, Halifax Area SD
    - Jaime Johnson, Harrisburg SD
    - Leslie Marshall, East Pennsboro SD
    - Rick Rovegno, South Middleton SD
  - **2025-26 Election of Officers -** the following slate of officers were **elected** to a one-year term of July 1, 2025 – June 30, 2026:
    - Dr. Joshua Cysyk is elected as President
    - John Kaschak is elected as Vice-President
    - Mr. Daren Moran is elected as Treasurer
    - Mrs. Rennie Gibson is elected as Secretary
  - Approval to designate the **Patriot-News** as the Newspaper of General Circulation
  - Appointment of Jaime Johnsen as the CAIU voting delegate for 2025 PSBA Delegate Assembly
- **Approval of Minutes** – May 22, 2025, CAIU Board Meeting.
- **Treasurer's Report for May 2025** – a total of $9,526,089.50 in receipts and $6,962,337.98 in expenses.
  - **Payment of Bills – May 2025**

- **Summary of Operations for May 2025** showing revenues of $110,550,719.90 and $102,779,053.40 in expenses.

- **Budget Administration**
  - Proposed 2025-26 Original Budget - Aid to Non-Public Schools (ANPS)
  - Proposed 2025-26 Original Budget - Cafeteria
  - Proposed 2025-26 Original Budget - Capital Area Mental Health Program (CAMhP)
  - Proposed 2025-26 Original Budget - Online Learning Association (CAOLA)
  - Proposed 2025-26 Original Budget - Diakon
  - Proposed 2025-26 Original Budget - Early Intervention ACCESS
  - Proposed 2025-26 Original Budget - Early Intervention IDEA 611
  - Proposed 2025-26 Original Budget - Early Intervention - 619
  - Proposed 2025-26 Original Budget - Early Intervention State
  - Proposed 2025-26 Original Budget - Education Leading to Employment & Career Training (ELECT)
  - Proposed 2025-26 Original Budget - English as a Second Language (ESL)
  - Proposed 2025-26 Original Budget - Hospital Education Program (HEP)
  - Proposed 2025-26 Original Budget - Review of Higher Edu Teacher Program
  - Proposed 2025-26 Original Budget - Institutionalized Children's Program (ICP)
  - Proposed 2025-26 Original Budget - Keystone State Challenge Academy (KSCA)
  - Proposed 2025-26 Original Budget - Loysville State Development Center (LYDC) - State
  - Proposed 2025-26 Original Budget - Loysville State Development Center (LYDC) - Title ID
  - Proposed 2025-26 Original Budget - Medicaid Administrative Claiming (MAC)
  - Proposed 2025-26 Original Budget - Miscellaneous Entrepreneurial Transportation
  - Proposed 2025-26 Original Budget - School-age ACCESS
  - Proposed 2025-26 Original Budget - IDEA 611 - School-Age
  - Proposed 2025-26 Original Budget - Student Services
  - Proposed 2025-26 Original Budget - Technology Entrepreneurial
  - Proposed 2025-26 Original Budget - Transportation
  - Proposed 2025-26 Original Budget - United Way
  - Proposed 2025-26 Original Budget - Professional Services

- **Other Business Items**
  - Contracts – June 2025
  - Cancellation of July 24, 2025 CAIU Board Meeting
  - 24-25 Audit Engagement Letter
  - Public Surplus Auction

- **Policies & Programs**
  - Second Reading/Approval - Revised Policy #625 - Procurement Cards
  - Second Reading/Approval - Revised Policy #331- Job Related Expenses
- **Job Description**
  - Second Reading/Approval - New Position Description - Manager of Operations and Transportation
  - Second Reading/Approval - New Position Description - Supervisor of Safety, Security, and Operations
  - Second Reading/Approval - New Position Description – Vocational Specialist
- **Personnel Items**
  - See attached Personnel report.
  - Approval of Addendums to Employment Contracts for: Director of Human Resources, Director of Business of Operations, and Assistant Executive Director

EXECUTIVE DIRECTOR'S REPORT

- Click HERE for June ***All-In!*** **Executive Director's Report.**

UPCOMING MEETINGS:

Next CAIU Board Meeting: Thursday, August 28, 2025, 8:00 a.m., Board Room, CAIU Enola Office, 55 Miller Street, Enola, PA, 17025 and posted on our website, at www.caiu.org.Time of Meetings: 8:00 a.m.

June 26,2025, APPROVED PERSONNEL ITEMS:

RESIGNATIONS

- **AMY CALDWELL,** Service Coordinator, Early Intervention Program, effective September 15, 2025. Reason: Retirement after more than 6 years of continuous CAIU service.
- **KELLY HERMAN,** Social Worker, Emotional Support Program, effective June 5, 2025. Reason: Personal.
- **HEATHER KUMLER,** Behavior Consultant, Emotional Support Program, effective June 5, 2025. Reason: Employee excepted a position with another educational entity.
- **TISHANIA MOSLEY,** Educational Paraprofessional, Emotional Support Program**,** effective May 14, 2025. Unable to return to work after leave of absence due to personal reasons.
- **MAGGIE READ,** Educational Paraprofessional, Early Intervention Program, effective June 6, 2025. Reason: Personal.

RECOMMENDED FOR EMPLOYMENT OR CONTRACT

- **KARA BROWN,** Intern, Student Services Team, effective August 12, 2025 – June 3, 2026. Hourly rate will be $15.00. This is a temporary intern position funded through the Hill Top Academy budget.
- **NICHOLAS CSURICS,** Intern, Technology Team, effective date to be determined until the end of the 2025-2026 school year. Hourly rate will be $15.00. This is a temporary intern position funded through the DP GO budget.
- **CRYSTAL DANNER,** Paraeducator, effective for the 2025-2026 school year. Assignment: Educational Paraprofessional, Early Intervention Program with base salary of Tier 2, $30,020 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Early Intervention budgets.
- **KELLY GABLE,** part-time Professional, effective July 1, 2025 – August 7, 2025, Extended School Year (ESY) Program with base salary of Masters+30, Step 9, $70,387 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.
- **JESSICA GAZSI,** Professional, effective for the 2025-2026 school year. Assignment: Physical Therapist, Early Intervention Program with base salary of Masters+60/PhD, Step 14, $83,304 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Early Intervention budgets.
- **VICTORIA HALL,** part-time Professional, effective July 1, 2025 – August 7, 2025, Extended School Year (ESY) Program with base salary of Masters+30, Step 1, $61,665 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.
- **NADALEE HEIN,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **KYE LAFRANCE,** Intern, Technology Team, effective date to be determined until the end of the 2025-2026 school year. Hourly rate will be $15.00. This is a temporary intern position funded through the DP GO budget.
- **DANIELLE LESHAK,** Professional, effective for the 2025-2026 school year. Assignment: Educational Coach – Dean of Students, Student Services Team with base

salary of Masters+15, Step 15, $81,587 for 190 days of service with additional new hire days as required. This is a new position funded through the Hilltop Academy budget.

- **JASMINE LIBERT,** Temporary Professional, effective for the 2025-2026 school year. Assignment: School Psychologist, Pupil Services Program with base salary of Masters+30, Step 1, $61,665 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Pupil Services budget.
- **JENNA MILEK,** Intern, Student Services Team, effective August 12, 2025 – June 3, 2026. Hourly rate will be $15.00. This is a temporary intern position funded through the Hill Top Academy budget.
- **SARAH NAHF,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **HANNAH NIXON,** Temporary Professional, effective for the 2025-2026 school year. Assignment: Teacher, Emotional Support Program with base salary of Bachelors, Step 1, $55,937 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Emotional Support Budget.
- **YALYSSA ORTIZ,** Paraeducator, effective for the 2025-2026 school year. Assignment: Personal Care Assistant, Emotional Support Program with base salary of Tier 1, $27,740, for 190 days of service with additional new hire days as required. This is a new position funded through the Emotional Support budget.
- **MAHI PATEL,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **PATRICIA POLACHECK,** Paraeducator, effective date to be determined. Assignment: Educational Paraprofessional, Early Intervention Program with base salary of Tier 2, $30,020 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Early Intervention budgets.
- **REBECCA RALEY,** Temporary Professional, effective for the 2025-2026 school year. Assignment: Teacher, ESL Program with base salary of Masters+30, Step 1, $61,665 for 190 days of service with additional new hire days as required. This is a replacement position funded through the ESL and Act 89 budgets.
- **ABBY REHKAMP,** part-time Professional, effective July 1, 2025 – August 7, 2025, Extended School Year (ESY) Program with base salary of Masters+15, Step 15, $81,587 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.
- **ADRIENNE RUNK,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **HALEIGH SNYDER,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **ABIGAIL STOLTZFUS,** Professional, effective for the 2025-2026 school year. Assignment: Physical Therapist, OT/PT Program with base salary of Masters+30, Step 1, $61,665 for 190 days of service with additional new hire days as required. This is a replacement position funded through the OT/PT budget.
- **MELISSA WABRICK,** Professional, effective for the 2025-2026 school year. Assignment: School Counselor, ANPS Program with base salary of Masters+30, Step 12, $76,170 for 190 days of service with additional new hire days as required. This is a replacement position funded through the Act 89 budget.

- **BROOKE WEBB,** Paraeducator, effective for the 2025-2026 school year. Assignment: Personal Care Assistant, Emotional Support Program with base salary of Tier 2, $30,020, for 190 days of service with additional new hire days as required. This is a new position funded through the Emotional Support budget.
- **STEPHANIE WENGER** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **DAQUANAH WILLIAMS,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **MELISSA WILLIAMS,** part-time Paraeducator effective July 1, 2025 – August 7, 2025. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.07. This is a temporary position funded through the ESY budget.
- **KEVIN WOODWARD,** Manager of Operations and Transportation, Administrative Team, effective July 14, 2025. Base salary of $81,485 for 260 days of service will be prorated based on the number of days worked through June 30, 2026. This is a replacement position funded through the Transportation/General Operating budgets. Experience: More than 20 years of similar or related experience.
- **MARCY YEICH,** part-time Professional, effective July 1, 2025 – August 7, 2025, Extended School Year (ESY) Program with base salary of Bachelors, Step 3, $56,937 for 190 days of service and will be prorated based on the number of hours/days worked. This is a temporary position funded through the ESY budget.

CHANGES OF STATUS:

- **HEATHER DONOVAN,** from Educational Consultant to Program Supervisor, Student Services Team, effective August 4, 2025. Change of status results in a change of salary to Act 93, $102,926.13 for 260 days of service.
- **TINA JOHNSON,** from Educational Paraprofessional to Job Coach, Loysville Youth Development Center, effective for the 2025-2026 school year. Change of status results in payment of an annual $2,950 stipend.
- **MADELINE MALONEY,** from Educational Paraprofessional to 50% Teacher and 50% Educational Paraprofessional, Loysville Youth Development Center, effective for the 2025-2026 school year. This change of status results in a change of salary to 50% of Bachelor's, Step 1 ($27,968.50) and 50% of a HS+48 ($15,010), for 190 days of service.
- **EMILY MILLER,** from Educational Paraprofessional to Inclusion Consultant, Early Intervention Program effective July 1, 2025. Change of status results in a change of salary to $55,937 which is based on a Bachelor's, Step 1 placement on the current salary scale. This is based on 190 days of service.
- **STACY PAUL,** from Educational Consultant to Program Supervisor, Student Services Team, effective July 1, 2025. Change of status results in a change of salary to Act 93, $102,926.13 for 260 days of service.
- **JANET PENICA,** from 50% Teacher and 50% Job Coach to 100% Teacher, Loysville Youth Development Center, effective for the 2025-2026 school year. This change of status results in a change of salary to Bachelors, Step 3, $56,937, for 190 days of service.
- **JENNIFER WARNER,** Speech and Language Pathologist, Early Intervention Program, change from part-time to full-time status, effective July 1, 2025.

CHANGES OF SALARY:

- **TAYLOR AMATO,** Behavior Consultant, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 9, $71,813 for 190 days of service.
- **AMY ANDERSON,** Teacher, change of salary for completion of a Master's Degree, effective for the 2025-2026 school year. Salary will be based on a Masters, Step 5, $61,644 for 190 days of service.
- **LARA BORNE,** Educational Consultant, change of salary for completion of Masters+15 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+15, Step 15, $81,587 for 190 days of service.
- **BRIDGET CALVEN,** Teacher, change of salary for completion of a Master's Degree, effective for the 2025-2026 school year. Salary will be based on a Masters, Step 13, $75,585 for 190 days of service.
- **KELLIE CUSTER,** Lead Behavior Consultant, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 13, $79,714 for 190 days of service.
- **KALEY GERHARDS,** Occupational Therapist, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 4, $64,591 for 190 days of service.
- **ERIKA GROVE,** Teacher, change of salary for completion of Masters+15 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+15, Step 9, $68,961 for 190 days of service.
- **RUTH HUGHES,** Remedial Specialist, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 15, $84,432 for 190 days of service.
- **BRITTANY KEITER,** Certified Occupational Therapy Assistant, change of salary for completion of a Bachelor's Degree, effective for the 2025-2026 school year. Salary will be based on a COTA Bachelors, Step 7, $40,657 for 190 days of service.
- **AMANDA MAULFAIR,** Educational Consultant, change of salary for completion of Masters+60 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+60, Step 15, $85,855 for 190 days of service.
- **ELIZABETH MIRIELLO,** Teacher, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 9, $71,813 for 190 days of service.
- **COLLEEN MOENCH,** Behavior Consultant, change of salary for completion of Masters+30 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+30, Step 4, $63,165 for 190 days of service.
- **STEPHANIE O'DONNELL,** Teacher, change of salary for completion of Masters+15 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+15, Step 14, $79,029 for 190 days of service.
- **AMANDA PENDLETON,** Educational Consultant, change of salary for completion of Masters+60 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+60, Step 15, $85,855 for 190 days of service.
- **ASIA SCHROEDER,** Inclusion Consultant, change of salary for completion of a Master's Degree, effective for the 2025-2026 school year. Salary will be based on a Masters, Step 3, $59,962 for 190 days of service.
- **KIMBERLY SHANK,** Educational Consultant, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 14, $81,879 for 190 days of service.

- **CHAD P.S. STRACK,** Teacher, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 15, $84,432 for 190 days of service.
- **MICHELLE TROSTLE,** Educational Consultant, change of salary for completion of Masters+60 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+60, Step 15, $85,855 for 190 days of service.
- **SARAH TURNER,** Teacher, change of salary for completion of a Master's Degree, effective for the 2025-2026 school year. Salary will be based on a Masters, Step 9, $67,683 190 days of service.
- **JEANNINE UHLER,** Physical Therapist, change of salary for completion of Masters+60 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+60, Step 15, $85,855 for 190 days of service.
- **JAMIE VANMETER,** Social Worker, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 15, $84,432 for 190 days of service.
- **ERIN WALTZ,** School Counselor, change of salary for completion of Masters+45 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+45, Step 15, $84,432 for 190 days of service.
- **LINDSEY WATERS,** School Counselor, change of salary for completion of Masters+60 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+60, Step 14, $83,304 for 190 days of service.
- **SAMANTHA WOODSON,** Inclusion Consultant, change of salary for completion of Masters+30 credits, effective for the 2025-2026 school year. Salary will be based on a Masters+30, Step 7, $67,104 for 190 days of service.

ISSUANCE OF TENURE:

The following temporary professional employees have met all criteria required to obtain tenure and shall be elevated to the status of professional and issued professional contracts, effective June 26, 2025:

- Caitlyn Albert
- Rashell Bowman
- Amy Falvo
- Nicole Fickes
- Tamara Hade
- Emily Holland
- Zachary Kell
- Kayla Lingle
- Jennifer McGeorge
- Christa McMahon
- Elaina Nordone
- Natasha Parrish
- Pamela Schoenly
- Dorothee Veit-Murray
- Nicole Willi