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Derry Township School District
Board of Directors Meeting
July 27, 2026
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 6:56 p.m. The meeting was conducted both in-person and virtually.

1.b. Roll Call

Minutes

Members in Attendance: Lesa Brackbill, Joshua Cysyk, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, and Christine Stickle

Members in Attendance Virtually: Lindsay Drew

Members Absent: None

Non-Voting members in Attendance: Michele Agee and Jesse Rawls (sitting in for Stacy Winslow who is in attendance virtually)

Solicitor: David Walker

Staff/Public in Attendance In-Person: Patience Blake, Jodie Dermo, Sarah Harmer, Jared Nicholson, Angie Persing, and Aaron Shuman

Staff/Public in Attendance Virtually: Lisa Balanda, Paige Dalto, Michelle Davies

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 Ms. Romberger the board agenda for this evening's meeting was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
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:

- Informational Items

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 the 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 a total of 2 submissions during the month of June.

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

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

- Approval of July 27, 2026, Board of Directors Summary Minutes
- Club Proposal - Global Health Outreach
- Music Department Overnight Trips

- HEA MOU
- Lehigh University Affiliation Agreement
- G.R. Sponaugle
- Gallagher Broker Agreements
- CAIU
- Kenbrook
- Autism Helper
- Clear Path Pediatric Therapy
- Folium (Laurel Life)
- Vista

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 Ms. Romberger, the Consent Agenda items were approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
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 Treasurer's Report for the period of June 2026,

   and is summarized as follows:

General Fund Revenue	$5,539,823
General Fund Expenditures	6,595,144

2. Balance Sheet - Governmental and Proprietary Funds
3. Balance Sheet - Scholarship and Activity Funds
4. The Administration recommends the approval of the June 2026 expenditures for the paid bills for all funds in the total amount of $10,444,147.34 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 2026 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:	**DTSD Music Department**
Date/Time:	Fridays - April 23, 30, May 7, 14, 21, & June 4, 11, 2027 3:00 p.m. - 11:00 p.m. (Except 6/11 - 7:00 a.m. - 11:00 p.m.) Saturdays - April 24, May 1, 8, 15, 22, & June 5, 12, 2027 7:00 a.m. - 3:00 p.m.
Requested Facility:	Middle School Auditorium, Band Room
Event:	Music in the Parks
Fee:	Custodial (Saturdays only) Per HESPA Contract Requesting Waiver of Custodial Fees - See attached letter

Group:	**DTSD Music Department**
Date/Time:	Fridays - May 7, 14, 21, 28 & June 4, 11, 2027 7:00 a.m. - 11:00 p.m. (Except 5/21 - 7:00 a.m. - 11:00 a.m. & 5/28 7:00 a.m. - 3:00 p.m.) Saturdays - May 8, 15, 22, 30 & June 5, & 12, 2027, 7:00 a.m. - 3:00 p.m.
Requested Facility:	High School Auditorium, Band Room & Chorus/Orchestra Room
Event:	Music in the Parks
Fee:	Custodial (Saturdays only) Per HESPA Contract Requesting Waiver of Custodial Fees - See attached letter

Group:	**Hershey Girls Basketball Booster Club**

Date/Time:	Saturday and Sunday, February 20-21, 2027 7:00 a.m. - 8:00 p.m.
Requested Facility:	ECC, MS, & HS Gyms; Lobby Area & Restrooms
Event:	Chocolatetown Tournament
Fee:	Gym Fee = $80 per hour, per gym (approx. $6,240.00) Custodial Fee = $49.81 per hour, per custodian (approx. $7,770.36) Total Fees: Per Policy 707-AR-0, page 2, item 1. School-Related Organizations/Activities, paragraph 2. "Such Organizations or groups shall be exempt from any facility use fee." Exempt Amount: $6,240.00 Total Custodian Fees: Approx. $7770.36

Group:	**Hershey High School Indoor Guard & Percussion**
Date/Time:	Saturday, March 13, 2027, 10:30 a.m. - 8:00 p.m. (set-up/tear down included)
Requested Facility:	High School - Auditorium, Gym (if available), Band Room, Orchestra Room, Cafeteria, Kitchen (if available), LGI, Lobby, Library, Hallways, and Parking Lots
Event:	Cocoa Classic Tournament
Fee:	Custodial Fee: Per HESPA Contract

Group:	**DTSD Music Department (place for PMEA)**
Date/Time:	Friday, February 5, 2027, 11:00 a.m. - 10:00 p.m. Saturday, February 6, 2027, 7:00 a.m. - 10:00 p.m.
Requested Facility:	High School Auditorium, Band Room & Orchestra Room, Cafeteria, LGI, first floor classrooms TBD, Lobby outside Cafeteria/Auditorium
Event:	District 7 Orchestra Festival
Fee:	**Saturday Only**

Food Service Catering Rate: HESPA Rate

Custodian Rate: HESPA Rate

Group:	**Hershey Little League**
Date/Time:	Monday - Sunday, August 15, 2026 - November 7, 2026 5:30 p.m. - 8:00 p.m.
Requested Facility:	North Field (Little League), South Field (Softball), Memorial Field, & JV Baseball Field
Event:	Practices & Games
Fee:	None ***JV Baseball Field will not be available during weekdays***

Group:	**Hershey Youth Football Association**
Date/Time:	Monday - Friday, July 27 - November 13, 2026 5:30 p.m. - 8:30 p.m.
Requested Facility:	Memorial Football Field/Cinder Track
Event:	Football Practice
Fee:	None **Band may need the field on a few dates. On those days, HYFA would be moved to the JV Baseball Field. Dates will be given**

Group:	**Hershey Youth Football Association**
Date/Time:	Sundays, August 30, September 6, October 4, & October 18, 2026 - 8:00 a.m. - 5:00 p.m.
Requested Facility:	HS Turf Football Field/Stadium
Event:	Football Games
Fee:	Custodian: $49.81 per hour (approximately $7,172.64) Total Fees: (Approximately $7,172.64)

Group:	**Hershey Youth Football Association**
Date/Time:	Monday - Friday, July 27 - November 13, 2026

	6:00 p.m. - 8:00 p.m.
Requested Facility:	Pebble Beach Multipurpose Field
Event:	Cheer Practice
Fee:	None

Group:	**Leader Center for Active Life - retroactive**
Date/Time:	Every Tuesday and Friday from July 1, 2026-December 21, 2026 - 8:30 a.m. - 1:00 p.m.
Requested Facility:	Granada Avenue Gym
Event:	Weekly Pickleball play for senior citizens
Fee:	None

4.e. Approval of Textbooks

The Administration recommends the approval of the following textbook for use in the 2026-2027 school year:

High School	
Curricular Area:	Social Studies
Subject/Course:	American History/Honors American History
Grade Level(s):	9
Title:	America Through the Lens: 1877 to Present
Publisher:	National Geographic/Cengage
Author:	Hiebert, et. al.
Copyright:	2025
High School	
Curricular Area:	Social Studies
Subject/Course:	AP Human Geography
Grade Level(s):	10,11, & 12
Title:	Human Geography; A Spatial Perspective
Publisher:	National Geographic/Cengage
Author:	Bednarz, Bockenhauer, Heibert
Copyright:	2027

Middle School	
Curricular Area:	Middle School French
Subject/Course:	French
Grade Level(s):	8
Title:	Bart Veut un Chat
Publisher:	TPRS Books
Author:	Jeremy Jordan
Copyright:	2026

The textbooks were reviewed and approved at the June 8, 2026, Curriculum Council meeting. The funding for the recommendation is included in the 2026-2027 Curriculum Budget.

4.f. Computer Sports Medicine Inc.
The Administration recommends the approval of the Computer Sports Medicine renewal for EMR software used for athletic training and sports medicine record management.

4.g. Doceo Renewal
The Administration recommends the approval of the Doceo Renewal for the district's print management system.

4.h. ePlus Technology Renewal
The Administration recommends the approval of the ePlus Technology Renewal for HPE foundation care support services for district networking equipment.

4.i. IXL
The Administration recommends the approval of the IXL quote to pilot a benchmarking tool and diagnostic tool for ELA and math grades 2-5.

4.j. Jotform Renewal
The Administration recommends the approval of the Jotform Renewal for the districts enterprise online form and workflow platform.

4.k. KIT Renewal
The Administration recommends the approval of the KIT Renewal for software licensing and support for the district's video surveillance system.

4.l. Mixed Impressions DJ's
The Administration recommends the approval of the Mixed Impressions DJ's for the Homecoming Dance.

4.m. Mr. B Entertainment

The Administration recommends the approval of the Mr. B Entertainment agreement for DJ Services and Photo Booth for the Homecoming Dance.

4.n. Partnership for Career Development Retroactive

The Administration recommends the retroactive approval of the Partnership for Career Development for comprehensive career awareness and preparation services.

4.o. Star Autism Training Retroactive

The Administration recommends the retroactive approval of the Star Autism Training for new autism support program.

5. NEW BUSINESS

5.a. New Story Services Agreement

The Administration recommends the retroactive approval of the New Story Services Agreement for IEP educational and related services.

Minutes

Following a motion by Dr. Cysyk and a second by Dr. McCarver the New Story Services Agreement was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.b. New Story Lancaster Student Placement Agreement

The Administration recommends the retroactive approval of the New Story student placement in Lancaster in the amount of $87,000.

Minutes

Following a motion by Dr. Cysyk and a second by Dr. McCarver the New Story student placement agreement was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.c. New Story Harrisburg Student Placement Agreement

The Administration recommends the retroactive approval of the New Story student placement in Harrisburg in the amount of $114,300.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Royo the New Story student placement agreement was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.d. Sunbelt Staffing Renewal

The Administration recommends the retroactive approval of the Sunbelt Staffing Renewal for a 1:1 nurse.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Brackbill the Sunbelt Staffing Renewal was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.e. Vista Autism Services Agreement

The Administration recommends the retroactive approval of the Vista Autism Services Agreement for student placement in the amount of $146,706.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Brackbill the Vista Autism Services Agreement was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.f. Yellow Breeches Student Placement Agreement

The Administration recommends the retroactive approval of the Yellow Breeches Agreement for student placement in the amount of $43,000.

Minutes

Following a motion by Dr. Cysyk and a second by Ms. Romberger the Yellow Breeches Agreement was approved.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

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

Act 93 Staff:

Bell, Steven
Director of Transportation
District-wide
Reason: Retirement
Effective: 12/31/2026

Professional Staff:

Hoffman, Tesa
Speech & Language Pathologist
Primary Elementary School
Reason: Personal
Effective: 06/28/2026 (retroactive)

Miller, Lauren
Special Education Teacher
Primary Elementary School
Reason: Personal
Effective: 06/29/2026 (retroactive)

Scheib, Shirah
Special Education Teacher
Primary Elementary School
Reason: Personal
Effective: 06/29/2026 (retroactive)

Classified Staff:

Baskerville, Carlos
Custodian (2nd shift)
District-wide
Reason: Personal
Effective: 07/13/2026 (retroactive)

Mack, Marie
Cafeteria/Recess Aide

Intermediate Elementary School
Reason: Personal
Effective: 07/02/2026 (retroactive)

Ortiz-Quintana, Isaret
Substitute Bus Driver
Transportation
Reason: Personal
Effective: 07/20/2026 (retroactive)

Wilson, Juliette
Paraprofessional
Primary Elementary School
Reason: Personal
Effective: 07/08/2026 (retroactive)

Zimmerman, Joseph
HVAC Technician/Plumber
District-wide
Reason: Personal
Effective: 06/25/2026 (retroactive)

Limited Service Contract:

Buterbaugh, Brian
Co-curricular MS Orchestra (2/3 LSC)
Reason: Personal
Effective: 07/02/2026 (retroactive)

Kisner, Michelle
Co-curricular MS Orchestra (1/3 LSC)
Reason: Personal
Effective: 06/29/2026 (retroactive)

Sweeney, Emne'ko
Assistant Coach - H.S. - Football
Reason: Personal
Effective: 06/29/2026 (retroactive)

Minutes

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

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	

Not Cast: 0

5.h. Personnel - General

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

Transfer of Act 93 Staff:

Persing, Angela* (replacing Kirsten Scheurich)
From: Assistant Director of Special Education (10-month)
District-wide
Act 93, Group 1
Salary: $109,333.49
To: Director of Special Education
District-wide
Act 93, Group 1
Salary: $122,000 (pro-rated)
Effective: 11/01/2026

Professional Staff:

Demmel, Ashley (replacing Lauren Miller)
Special Education Teacher
Intermediate Elementary School
Professional
Bachelor's, Step 1
Salary: $63,076 (pro-rated)
Effective: 08/06/2026 (pending receipt of Act 168, Act 34, Act 151, Act 114, Act 126, and Act 24 certifications)

Fones, Jenna (replacing Kaitlyn Oliveri)
Grade 1 Teacher
Early Childhood Center
Long-Term Substitute
Bachelor's, Step 1
Salary: $63,076 (pro-rated)
Effective: 08/06/2026 - 02/06/2027 (pending receipt of Act 168, Act 34, Act 151, Act 114, Act 126, and Act 24 certifications)

McCabe, Megan (replacing Gabriela Ruddle)
Grade 1 Teacher
Early Childhood Center
Long-Term Substitute
Bachelor's, Step 1
Salary: $63,076 (pro-rated)
Effective: 08/06/2026 through the end of the 2026-27 school year (pending receipt of Act 168, Act 34, Act 151, Act 114, Act 126, and Act

24 certifications)

Pierson, Sydney (replacing Kaylee Patchen & Allison Gergenti)
School Counselor
High School
Long-Term Substitute
Master's, Step 1
Salary: $64,688 (pro-rated)
Effective: 08/06/2026 through the end of the 2026-27 school year

Rowe, Elizabeth (replacing Tess McCurdy)
Grade 3 Teacher
Primary Elementary School
Long-Term Substitute
Bachelor's, Step 1
Salary: $63,076 (pro-rated)
Effective: 08/06/2026 - 03/19/2027 (pending receipt of Act 168, Act 34, Act 151, Act 114, Act 126, and Act 24 certifications)

Slaughter, Jade (replacing Jennifer Miller)
Reading Specialist
Early Childhood Center
Temporary Professional
Master's, Step 1
Salary: $64,688 (pro-rated)
Effective: 08/06/2026 (pending receipt of Act 168, Act 34, Act 151, Act 114, Act 126, and Act 24 certifications)

Transfer of Professional Staff:

Emmerth-Loyd, Dianna*
From: Special Education Teacher
Middle School
Long-term Substitute
To: Special Education Teacher
Middle School
Temporary Professional
Bachelors, Step 1
Salary: $61,114 (pro-rated)
Effective: 06/01/2026 (retroactive)

Classified Staff:

Lohr, Faith (new position)
Custodian (1st & 2nd shift)
District-wide

Full-time, 8.0 hours per day
Salary: $21.45 per hour
Effective: 07/16/2026 (retroactive)

Nataniel Arichabala, Henny (replacing Giulia Costa)
Food Service Worker
District-wide
Level A, 4.5 hours per day
Salary: $19.82 per hour
Effective: 08/13/2026

Nye, Karen (replacing Maureen Papapietro)
Alternate Route Bus Driver
Transportation
Level A, 5.5 hours per day
Salary: $24.34 per hour
Effective: 07/28/2026

Santana, Natalie (replacing Kimberly Haberstroh)
Nursing Assistant/RN
Early Childhood Center
Level C, 7.0 hours per day
Salary: $32.35 per hour
Effective: 07/28/2026

Smith, Keagan (new position)
Custodian (1st & 2nd shift)
District-wide
Full-time, 8.0 hours per day
Salary: $21.45 per hour
Effective: 07/28/2026

Change in Hours for Classified Staff:

Hock, Sheri*
Bus Driver
Transportation
From: Level A, 5.25 hours per day
To: Level A, 5.5 hours per day
Salary: $25.22 per hour
Effective: 08/24/2026

Transfer of Classified Staff:

Bomgardner, Michelle* (new position)
From: Paraprofessional
Early Childhood Center

Level A, 5.75 hours per day
Salary: $21.51 per hour
To: Job Trainer
High School
Level B, 6.5 hours per day
Salary: $22.70 per hour
Effective: 08/17/2026

Brewer, John* (route change)
From: Alternate Bus Driver
Level A, 5.5 hours
To: Bus Driver
Transportation
Level A, 5.25 hours per day
Salary: $24.34 per hour
Effective: 08/24/2026

Brown, Shamika* (replacing Marie Mack)
From: Substitute Cafeteria/Recess Aide
District-wide
Salary: $16.21 per hour
To: Cafeteria/Recess Aide
Intermediate Elementary School
Level A, 3.0 hours per day
Salary: $19.82 per hour
Effective: 08/17/2026

Catina, Bianca* (new position)
From: Paraprofessional
Primary Elementary
Level A, 5.75 hours per day
To: Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Graves, Indiya* (new position)
From: Paraprofessional (Self-contained Classroom)
Early Childhood Center
To: Paraprofessional (Self-contained Classroom)
Primary Elementary School
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Grumbine, Carly* (replacing Indiya Graves)
From: Paraprofessional (Self-contained Classroom)
Primary Elementary School
To: Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: $23.84 per hour
Effective: 08/17/2026

Kochalka, Eli* (new position)
From: Paraprofessional (Self-contained Classroom)
Primary Elementary School
To: Paraprofessional (Self-contained Classroom)
Intermediate Elementary School
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Kuntz, Alisha* (Karene Robinson)
From: Paraprofessional (Self-contained Classroom)
High School
To: Paraprofessional (Self-contained Classroom)
Middle School
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Myers, Molly* (new position)
From: Paraprofessional
Intermediate Elementary School
Level A, 5.75 hours per day
To: Paraprofessional (Self-contained Classroom)
Primary Elementary School
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Papapietro, Maureen* (replacing Guilia Costa)
From: Bus Driver
Transportation
Level A, 5.5 hours per day
Salary: $24.34 per hour
To: Food Service Worker
High School
Level A, 4.5 hours per day

Salary: $19.82 per hour
Effective: 08/17/2026

Shoffner, Jennifer* (replacing Eli Kochalka)
From: Paraprofessional (Self-contained Classroom)
Early Childhood Center
To: Paraprofessional (Self-contained Classroom)
Primary Elementary School
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Stein, Alyssa* (replacing Dayza Orosco-Reyes)
From: Paraprofessional (Self-contained Classroom)
High School
To: Paraprofessional (Self-contained Classroom)
Early Childhood Center
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Weaber, Jacqueline* (replacing Jean Messick)
From: Paraprofessional (Self-contained Classroom)
High School
To: Job Trainer
High School
Level B, 6.5 hours per day
Salary: $24.22 per hour
Effective: 08/17/2026

Welsh, Jessica* (new position)
From: Paraprofessional (Self-contained Classroom)
Early Childhood Center
To: Paraprofessional (Self-contained Classroom)
Primary Elementary School
Level B, 6.5 hours per day
Salary: $21.15 per hour
Effective: 08/17/2026

Limited Service Contract:

Brown, Grant* (Correction: continuing LSC)
Marching Band Winter Indoor Percussion Instructor
Group G, Step 15
Salary: $3,795
Effective 07/01/2026 (retroactive)

Buterbaugh, Brandon* (Correction: continuing LSC)
Marching Band Drill Writer - H.S.
Group H, Step 7
Salary: $2,032
Effective: 07/01/2026 (retroactive)

Burns, Samantha* (replacing Carolyn Merrill)
Department Coordinator - Special Education (6-8)
Salary: $2,500
Effective: 07/28/2026

O'Connor, Megan* (Correction: continuing LSC)
Musical Choreographer - H.S.
Group G, Step 15
Salary: $3,795
Effective: 07/01/2026 (retroactive)

Palanzo-Sholly, Laura*
Department Coordinator - Special Education Related Services
Salary: $2,500
Effective: 07/28/2026

Reinert, Emily*
Student Council Advisor - H.S. (.5 LSC)
High School
Group F, Step 1
Salary: $1,186
Effective: 07/28/2026

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

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

Oliveri, Katlyn
Grade 1 Teacher
Early Childhood Center
Childrearing Leave
Extension Effective: Approximately 02/09/2026 through **01/30/2027**

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

Engle, Rochelle
Custodian (2nd shift)
High School

Uncompensated Leave
Effective: Approximately 06/16/2026 - 09/01/2026 (retroactive)

Minutes

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

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

6. DELEGATE REPORTS

6.a. CAIU

Minutes

The CAIU report is attached to the agenda. Dr. Cysyk shared that he will remain the president for another term and that over the past 3 years, there's been an increase in the early intervention needs of 15-20%, and they're starting to see some potential funding concerns.

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

On behalf of Dr. Winslow, Dr. Rawls shared that the stadium project is coming to completion and will be ready for band camp.

7.c. Board President's Report

Minutes

Mrs. Renz, sitting in for Ms. Drew, shared that the stadium looks magnificent, the crew did a fantastic job brining Dr. Winslow's vision to us.

8. RECOGNITION OF CITIZENS

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

Minutes

The following citizens were recognized by the board:

- Patience Blake and Michelle Davies spoke to safety and school iPads

9. ADJOURNMENT

Minutes

The meeting was adjourned at 7:18 p.m. following a motion by Dr. Cysyk and a second by Dr. McCarver.

Vote Results

Yea:	9	Lesa Brackbill, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Honesta Romberger, Tracey Royo, Nicole Searfoss, Christine Stickler
Nay:	0	
Abstain:	0	
Not Cast:	0	

Respectfully submitted,

Michele Agee
Secretary to the Board
August 10, 2026

Lindsay Drew
Board President

Derry Township School District
Board Meeting
July 27, 2026

Please Sign In AND Print Your Name

Signature	*Printed Name*
Sample Signature	Sample Name Printed
	Patience Blake
	Angela Bray

July 27, 2026 Board Meeting Virtual Attendance
Lisa Balanda
Paige Dalto
Michelle Davies

Derry Township School District

Revenue Budget Status Report by Major Source

June 30, 2026

Major Source		Original Budget	June	YTD Actual	Remaining Balance	% YTD
6000	Local Sources	57,751,462	997,249	55,776,903	1,974,559	96.58%
7000	State Sources	17,210,612	3,448,956	15,639,329	1,571,283	90.87%
8000	Federal Sources	888,347	579,237	870,946	17,401	98.04%
9000	Other Financing Sources	3,357,522	514,381	3,333,593	23,929	99.29%
	Total Revenue	79,207,943	5,539,823	75,620,771	3,587,173	95.47%

Expenditure Budget Status by Major Account

June 30, 2026

Major Account		Original Budget	June	YTD Actual	Remaining Balance	% YTD
100	Salaries	34,719,335	3,305,589	33,397,713	1,321,622	96.19%
200	Benefits	23,446,384	2,331,846	22,025,016	1,421,368	93.94%
300	Professional Services	4,402,005	421,883	4,098,031	303,974	93.09%
400	Purchased Property Services	1,859,925	124,186	1,731,280	128,645	93.08%
500	Other Purchased Services	4,446,300	43,957	4,390,686	55,614	98.75%
600	Supplies	4,249,595	265,584	4,231,335	18,260	99.57%
700	Property	379,126	8,560	237,192	141,934	62.56%
800	Other Objects	353,680	93,537	452,892	(99,212)	128.05%
900	Other Uses of Funds	5,507,928	-	4,755,436	752,492	86.34%
	Total Expenditures	79,364,278	6,595,144	75,319,583	4,044,695	94.90%

Derry Township School District

Expenditure Budget Status by Major Function

June 30, 2026

Major Function		Original Budget	June	YTD Actual	Remaining Balance	% YTD
1100	Regular Programs	33,133,295	5,721,232	33,230,982	(97,687)	100.29%
1200	Special Programs	10,475,489	858,955	10,059,162	416,328	96.03%
1300	Vocational Programs	1,678,348	108,099	1,681,936	(3,588)	100.21%
1400	Other Instructional Programs	163,902	14,691	109,747	54,155	66.96%
1500	Non-Public School Programs	20,536	-	1,000	19,536	4.87%
1700	Higher Education Programs	150,000	-	109,797	40,203	73.20%
2100	Pupil Personnel Services	2,403,163	295,548	2,407,283	(4,120)	100.17%
2200	Instructional Staff Services	3,459,880	225,371	3,178,900	280,980	91.88%
2300	Administration Services	4,510,690	432,542	4,499,848	10,842	99.76%
2400	Pupil Health Services	1,259,129	99,669	1,267,413	(8,284)	100.66%
2500	Business Services	908,614	90,244	983,759	(75,145)	108.27%
2600	Building Services	7,737,668	1,060,790	7,796,486	(58,818)	100.76%
2700	Pupil Transportation Services	3,600,718	270,679	3,824,070	(223,352)	106.20%
2800	Central Services	2,001,071	102,997	1,971,109	29,962	98.50%
2900	Other Support Services	105,646	-	117,536	(11,890)	111.25%
3200	Student Activities	2,235,426	52,680	2,050,738	184,688	91.74%
3300	Community Services	12,774	-	12,735	39	99.69%
5200	Fund Transfers	5,507,928	-	4,755,435	752,493	86.34%
	Total Expenditures	79,364,278	9,333,497	78,057,936	1,306,342	98.35%

DERRY TOWNSHIP SCHOOL DISTRICT
Balance Sheet-Governmental and Proprietary Funds
June 30, 2026

	General	Capital Reserve - 32	Grenada Taxable	2023 Bond Fund	Food Service Fund
Assets					
Cash & Investments					
Cash and cash equivalents	12,523,602	67,306	1,654	0	57,649
Investments	7,488,722	2,397,189	0	11,806,576	490,320
Total cash and investments	20,012,324	2,464,495	1,654	11,806,576	547,969
Receivables	1,300,944				
Due from other funds	1,298,862	1,000,000	362,244		
Inventory	55,347				108,478
Prepaid items/Other Assets	216,883				319,304
Total assets	22,884,359	3,464,495	363,898	11,806,576	975,751
Liabilities and fund balance					
Liabilities					
Accounts payable	18,596				0
Accrued salaries and benefits					
Due to other funds	944,725	1,528,670			146,166
Payroll deductions & withholdings	3,616,008				370
Bonds/Notes/Loans payable					
Other liabilities	543,790				1,783,333
Total liabilities	5,123,120	1,528,670	0	0	1,929,869
Fund Balance					
Revenues	75,620,771	105,886	37	800,160	2,246,655
Expenditures	75,319,583	1,828,007	35,685	5,518,604	2,424,902
Net increase/(decrease) in fund balance	301,188	(1,722,121)	(35,648)	(4,718,444)	(178,247)
Fd Balance, beginning of year (Prelim)	17,460,051	3,657,946	399,546	16,525,020	(775,871)
Total fund balance	17,761,239	1,935,825	363,898	11,806,576	(954,118)
Total liabilities and fund balance	22,884,359	3,464,495	363,898	11,806,576	975,751

DERRY TOWNSHIP SCHOOL DISTRICT
Balance Sheet-Scholarship and Activity Funds
June 30, 2026

	Scholarship	Student Activity HS	Student Activity MS
Assets			
Cash & Investments			
Cash and cash equivalents	280,069	198,351	24,626
Investments	776,804	0	0
Total cash and investments	1,056,872	198,351	24,626
Receivables			
Due from other funds		0	75
Inventory			
Prepaid items/Other Assets			
Total assets	1,056,872	198,351	24,701
Liabilities and fund balance			
Liabilities			
Accounts payable	0		
Due to other funds			
Other liabilities			
Total liabilities	0	0	0
Fund Balance			
Revenues	213,164	476,639	47,605
Expenditures	310,159	461,596	43,680
Net increase/(decrease) in fund balance	(96,995)	15,044	3,925
Fd Balance, beginning of year (Prelim)	1,153,867	183,307	20,776
Total fund balance	1,056,872	198,351	24,701
Total liabilities and fund balance	1,056,872	198,351	24,701

DERRY TOWNSHIP SCHOOL DISTRICT
Listing of Cash and Investments
June 30, 2026

General Fund	Balance	Interest Earned	Interest Rate
FNB			
General-6246	3,045,446	753.99	1.41%
Petty Cash	0		N/A
Money Market-4022	7,488,722	34,481.86	3.72%
PSDLAF 71244-103 MAX	7,150,909	22,367.57	3.44%
PSDLAF 71244-103 FLEX	2,327,247	6,675.60	3.50%
Total General Fund Cash & Investments	**20,012,324**	**64,279.02**	
Capital Reserve Fund			
FNB-6279	67,306	376.20	2.02%
PSDLAF 71244-106	2,397,189	6,755.60	3.44%
Total Cap Reserve Fund Cash & Investments	**2,464,495**	**7,131.80**	
Grenada Taxable			
FNB	**1,417**	2.48	2.02%
2023 Bond Series			
PSDLAF 71244-201 MAX	1,686,541	6,196.09	3.44%
PSDLAF 71244-201 Fixed Income	10,120,035	29,550.30	3.59%
Total 2023 Bond Series	**11,806,576**	**35,746.39**	

DERRY TOWNSHIP SCHOOL DISTRICT
Listing of Cash and Investments
June 30, 2026

Food Service Fund			
FNB-6261	57,649	N/A	N/A
Petty Cash	0		N/A
PSDLAF 71244-105	490,320	1,133.20	3.44%
Total Food Service Fund Cash & Investments	**547,969**	**1,133.20**	
Granada Property Fund			
FNB 6287	**0**	**0.00**	0.00%
Permanent Trust Fund			
Fulton Bank	**64,156,711**		
Scholarshp Fund			
FNB-6295	156,833	328.24	2.02%
Burke & Herbert-Cash	123,236		3.59%
Burke & Herbert-Investments	776,804		Various
Total Scholarship Fund Cash & Investments	**1,056,872**	**328.24**	
Student Activity HS			
FNB-4378	**198,351**	**440.81**	2.02%
Student Activity MS			
FNB-4360	**24,626**	**47.03**	2.02%

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	M25T3	06/12/26	8125	VOYA	10	0462.33	EMPLOYEE	0.00	10,808.21
0101	M25T3	06/12/26	8125	VOYA	10	0462.33	POST TAX	0.00	275.69
0101	M25T3	06/12/26	8125	VOYA	10	0462.35	EMPLOYER	0.00	8,634.67
TOTAL CHECK								0.00	19,718.57
0101	M26T3	06/26/26	8125	VOYA	10	0462.33	EMPLOYEE	0.00	8,075.09
0101	M26T3	06/26/26	8125	VOYA	10	0462.33	POST TAX	0.00	146.58
0101	M26T3	06/26/26	8125	VOYA	10	0462.35	EMPLOYER	0.00	6,398.26
TOTAL CHECK								0.00	14,619.93
0101	139596	06/04/26	1046	LOWE'S COMPANIES IN	1026200002050000	610		0.00	53.52
0101	139596	06/04/26	1046	LOWE'S COMPANIES IN	1027400000002000	610		0.00	143.47
0101	139596	06/04/26	1046	LOWE'S COMPANIES IN	1026200002050000	610		0.00	541.05
0101	139596	06/04/26	1046	LOWE'S COMPANIES IN	1026200002050000	610		0.00	1,309.10
TOTAL CHECK								0.00	2,047.14
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340002050000	360	E. VALENTIN	0.00	300.00
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340000001000	360	J. DERMO	0.00	300.00
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340000001000	360	A SHUMAN	0.00	300.00
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340003080000	360	L. SCHMIDT	0.00	300.00
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340000000703	360	S. IACHINI	0.00	300.00
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340001020000	360	J. FUNCK	0.00	300.00
0101	139597	06/12/26	7788	1ST LIGHT COACHING	1028340000001000	360	S. WINSLOW	0.00	300.00
TOTAL CHECK								0.00	2,100.00
0101	139598	06/12/26	1458	AHOLD FINANCIAL SER	1012110003080000	610		0.00	27.24
0101	139598	06/12/26	1458	AHOLD FINANCIAL SER	1022600000001310	635		0.00	41.38
0101	139598	06/12/26	1458	AHOLD FINANCIAL SER	1012110003080000	610		0.00	47.16
0101	139598	06/12/26	1458	AHOLD FINANCIAL SER	1013410003080240	610		0.00	101.43
0101	139598	06/12/26	1458	AHOLD FINANCIAL SER	1013410003080240	610		0.00	238.24
TOTAL CHECK								0.00	455.45
0101	139599	06/12/26	1584	AIRGAS EAST INC	1027400000002000	610		0.00	284.96
0101	139600	06/12/26	8169	ALL HANDS INTERPRET	1012218901020000	323		0.00	9,715.15
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200001020000	430		0.00	558.42
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200001020000	430		0.00	256.99
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	178.00
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	1,908.00
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	2,129.13
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200001023000	610	EASY SHINE APPLICAT	0.00	426.98
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200002050000	610	EASY SHINE APPLICAT	0.00	426.98
0101	139601	06/12/26	2023	AMERICHEM INTERNATI	1026200001020000	610	EASY SHINE APPLICAT	0.00	426.99
TOTAL CHECK								0.00	6,311.49
0101	139602	06/12/26	9999	ANGELA POSEY	10	0480		0.00	10.35
0101	139603	06/12/26	7000	ARDEX LABORATORIES	1027400000002000	610		0.00	118.93
0101	139604	06/12/26	4975	AWARDS & ENGRAVING	1011100003080121	610		0.00	180.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139605	06/12/26	524	BLICK ART MATERIALS	1013500003080000	610		0.00	297.85
0101	139605	06/12/26	524	BLICK ART MATERIALS	1013500003080000	610		0.00	8.26
TOTAL CHECK								0.00	306.11
0101	139606	06/12/26	3269	BRECKERT ILLUSTRATE	1014900002050528	610	WEB TSHIRTS	0.00	1,160.00
0101	139607	06/12/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	584.52
0101	139607	06/12/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	617.59
0101	139607	06/12/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	226.42
0101	139607	06/12/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	194.49
0101	139607	06/12/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	365.90
0101	139607	06/12/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	110.34
TOTAL CHECK								0.00	2,099.26
0101	139608	06/12/26	7665	COLLEGE BOARD	1021200003080502	810		0.00	87,948.00
0101	139609	06/12/26	8241	OCCUPATIONAL HEALTH	1027200000002000	390		0.00	64.00
0101	139610	06/12/26	8334	CORY R HESS	1011100002250000	580	PERS REIMB	0.00	31.90
0101	139611	06/12/26	2177	DERRY TWP SCHOOL DI	1011100001522000	635		0.00	582.75
0101	139611	06/12/26	2177	DERRY TWP SCHOOL DI	1023600000001000	635		0.00	308.61
0101	139611	06/12/26	2177	DERRY TWP SCHOOL DI	1023600000001000	635		0.00	326.35
0101	139611	06/12/26	2177	DERRY TWP SCHOOL DI	1023600000001000	635		0.00	118.86
0101	139611	06/12/26	2177	DERRY TWP SCHOOL DI	1022600000000000	635		0.00	241.05
TOTAL CHECK								0.00	1,577.62
0101	139612	06/12/26	8744	DIVERSIFIED REFRIGE	1026200002050000	430		0.00	956.25
0101	139613	06/12/26	75	DSI MEDICAL SERVICE	1027200000002000	390		0.00	355.97
0101	139614	06/12/26	6931	EHC ASSOCIATES INC	1026200001020000	430		0.00	940.00
0101	139615	06/12/26	8785	EPS OPERATIONS, LLC	1011100002050151	640	MEGAWORDS, 3RD EDIT	0.00	890.99
0101	139615	06/12/26	8785	EPS OPERATIONS, LLC	1011100002050151	640	ESTIMATED SHIPPING/	0.00	133.65
TOTAL CHECK								0.00	1,024.64
0101	139616	06/12/26	1588	FISHER AUTO PARTS I	1027400000002000	610.15		0.00	78.44
0101	139617	06/12/26	7898	FOX MEDICAL CASE MA	1012908900000000	330		0.00	684.36
0101	139618	06/12/26	790	HAZLETON OIL & ENVI	1027400000002000	610.19		0.00	50.00
0101	139619	06/12/26	6194	HERSHEY TERMITE & P	1026200000001000	460		0.00	752.50
0101	139619	06/12/26	6194	HERSHEY TERMITE & P	1026200000001000	460		0.00	84.60
TOTAL CHECK								0.00	837.10
0101	139620	06/12/26	5507	INTERSTATE ALL BATT	1011100001021750	610		0.00	334.24
0101	139621	06/12/26	7192	ITG GLASS COMPANY	1027400000002000	610.22		0.00	223.60

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139622	06/12/26	940	JOHNSTONE SUPPLY IN	10262000010200000	610	MOTOR BELT DRIVE	0.00	318.60
0101	139623	06/12/26	971	KLICK LEWIS INC	10274000000020000	610.21		0.00	541.71
0101	139624	06/12/26	6455	KOPPY'S PROPANE INC	10274000000020000	623		0.00	2,993.24
0101	139624	06/12/26	6455	KOPPY'S PROPANE INC	10274000000020000	623		0.00	3,038.22
0101	139624	06/12/26	6455	KOPPY'S PROPANE INC	10274000000020000	623		0.00	3,694.85
0101	139624	06/12/26	6455	KOPPY'S PROPANE INC	10274000000020000	623		0.00	1,126.24
TOTAL CHECK								0.00	10,852.55
0101	139625	06/12/26	1570	LANCASTER/LEBANON I	10123300030800000	322		0.00	2,014.95
0101	139626	06/12/26	5717	LEADER SERVICES INC	10129000000000000	323		0.00	270.80
0101	139627	06/12/26	1598	MAGUIRE'S FORD OF H	10274000000020000	610.21		0.00	51.60
0101	139628	06/12/26	6186	MAZZITTI & SULLIVAN	10283500000000000	330	REMAINING BALANCE	0.00	18.00
0101	139629	06/12/26	5134	KRISTIN MCGARVEY	10231000000000000	820		0.00	250.00
0101	139630	06/12/26	1579	MENCHEY MUSIC SERVI	10111000020501210	430	OPEN PO EXCLUSIVE F	0.00	96.60
0101	139630	06/12/26	1579	MENCHEY MUSIC SERVI	10111000020501210	430	OPEN PO EXCLUSIVE F	0.00	169.80
TOTAL CHECK								0.00	266.40
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.14		0.00	751.37
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.16		0.00	93.83
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.16		0.00	93.83
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.16		0.00	93.83
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610		0.00	14.42
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610		0.00	39.24
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.21		0.00	61.82
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.21		0.00	61.82
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.21		0.00	77.68
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.18		0.00	14.46
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.18		0.00	16.11
0101	139631	06/12/26	1599	MILLER & BIXLER AUT	10274000000020000	610.21	CREDIT	0.00	-77.68
TOTAL CHECK								0.00	1,240.73
0101	139632 V	06/12/26	7951	NESTER, TIMOTHY JAM	10325000000005500	580		0.00	-77.00
0101	139632	06/12/26	7951	NESTER, TIMOTHY JAM	10325000000005500	580		0.00	77.00
TOTAL CHECK								0.00	0.00
0101	139633	06/12/26	7508	NEW STORY LLC	10123300020500000	323		0.00	1,860.00
0101	139633	06/12/26	7508	NEW STORY LLC	10123300010200000	323		0.00	2,360.00
TOTAL CHECK								0.00	4,220.00
0101	139634	06/12/26	7968	OLYMPIAN ATHLETICS	10325000000005500	610		0.00	160.00
0101	139635	06/12/26	2229	PA MEDIA GROUP	10231000000000000	540		0.00	143.61

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139636	06/12/26	3611	PENN STATE INDUSTRI	1013500003080000	610	26000802	0.00	76.95
0101	139637	06/12/26	689	PERMA-BOUND	1022500002050000	640	VARIETY OF LIBRARY	0.00	23.15
0101	139637	06/12/26	689	PERMA-BOUND	1022500002050000	640	VARIETY OF BOOKS FO	0.00	38.94
TOTAL CHECK								0.00	62.09
0101	139638	06/12/26	7853	PETROCON CORPORATIO	1027400000002000	610.25		0.00	1,373.68
0101	139639	06/12/26	8279	POWER PRO EQUIPMENT	1026300000000000	430		0.00	10.86
0101	139639	06/12/26	8279	POWER PRO EQUIPMENT	1026300000000000	610		0.00	767.20
0101	139639	06/12/26	8279	POWER PRO EQUIPMENT	1026300000000000	610		0.00	182.16
TOTAL CHECK								0.00	960.22
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	YARDSTICK GUIDE	0.00	23.40
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	YARDSTICK GUIDE	0.00	23.40
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	YARDSTICKS GUIDE	0.00	23.40
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	YARDSTICK GUIDE	0.00	23.40
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	YARDSTICK GUIDE	0.00	23.40
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	YARDSTICK GUIDE	0.00	23.40
0101	139640	06/12/26	3742	RESPONSIVE CLASSROO	1026603600000703	610	ESTIMATED SHIPPING/	0.00	12.34
TOTAL CHECK								0.00	152.74
0101	139641	06/12/26	1692	SCHAEDLER YESCO DIS	1026200001023000	610		0.00	115.53
0101	139642	06/12/26	8711	SPECIALIZED ELEVATO	1026200003080000	430		0.00	1,165.95
0101	139643	06/12/26	7442	SPEECH BUDDIES	1012250001020000	610	SPEECH BUDDIES PROF	0.00	299.00
0101	139643	06/12/26	7442	SPEECH BUDDIES	1012250001020000	610	ESTIMATED SHIPPING/	0.00	6.00
TOTAL CHECK								0.00	305.00
0101	139644	06/12/26	1499	SPORTSMANS INC	1032500002000566	610		0.00	79.74
0101	139645	06/12/26	4637	STAPLES CONTRACT &	1025190000001700	610	PILOT PERCISE ASSOR	0.00	9.32
0101	139645	06/12/26	4637	STAPLES CONTRACT &	1025190000001700	610	BOSTITCH DESK LAMP	0.00	58.99
0101	139645	06/12/26	4637	STAPLES CONTRACT &	1025190000001700	610	MESH BOOK ENDS	0.00	17.19
0101	139645	06/12/26	4637	STAPLES CONTRACT &	1025190000001700	610	CONSOLE TABLE, ESPR	0.00	153.19
0101	139645	06/12/26	4637	STAPLES CONTRACT &	1025190000001700	610	RECTANGLE RUG, GREY	0.00	92.99
TOTAL CHECK								0.00	331.68
0101	139646	06/12/26	4399	STTC - HARRISBURG	1027400000002000	610.12		0.00	1,201.62
0101	139647	06/12/26	8693	SUNBELT STAFFING, L	1012410001020000	330		0.00	1,584.00
0101	139647	06/12/26	8693	SUNBELT STAFFING, L	1012410001020000	330		0.00	1,914.00
TOTAL CHECK								0.00	3,498.00
0101	139648	06/12/26	7736	TELESYSTEM	1026200000000750	530		0.00	3,548.79
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY PAMP	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY	0.00	14.95

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY HOW	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY SETT	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	FOR TEENS ONLY	0.00	14.95
0101	139649	06/12/26	8802	THE BUREAU FOR AT R	1026603600000703	610	ESTIMATED SHIPPING/	0.00	5.00
TOTAL CHECK								0.00	124.60
0101	139650	06/12/26	1311	TRIANGLE COMMUNICAT	1026600000000000	610	REPLACEMENT BATTERI	0.00	2,259.00
0101	139651	06/12/26	8274	VENTRIS LEARNING LL	1023800001023000	640	UFLI FOUNDATIONS TE	0.00	280.00
0101	139651	06/12/26	8274	VENTRIS LEARNING LL	1023800001023000	640	ESTIMATED SHIPPING/	0.00	21.00
TOTAL CHECK								0.00	301.00
0101	139652	06/12/26	6417	VISTA ADULT SERVICE	1012330003080000	323		0.00	10,248.00
0101	139653	06/12/26	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	7,931.00
0101	139653	06/12/26	1363	VISTA SCHOOL INC	1012330002050000	323		0.00	7,931.00
0101	139653	06/12/26	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	75.00
TOTAL CHECK								0.00	15,937.00
0101	139654	06/12/26	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	150.00
0101	139654	06/12/26	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	150.00
0101	139654	06/12/26	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	75.00
TOTAL CHECK								0.00	375.00
0101	139655	06/12/26	9999	WEJDAN MUFTI	10	0480		0.00	15.85
0101	139656	06/12/26	8645	WERNER LUMBER EAST	1026200001020000	610		0.00	15.99
0101	139656	06/12/26	8645	WERNER LUMBER EAST	1026200000001000	610		0.00	9.99
TOTAL CHECK								0.00	25.98
0101	139657	06/12/26	1520	WILHELM'S HARDWARE	1026200002050000	610		0.00	14.49
0101	139658	06/12/26	3939	YAZINSKI DMD, RICHA	1024400001020000	390		0.00	162.50
0101	139659	06/12/26	8766	YORK CITY SCHOOL DI	1027200000002000	513		0.00	3,841.00
0101	139660	06/12/26	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	184.50
0101	139661	06/12/26	5578	KEYSTONE COLLECTION	10	0462.16	06122026	0.00	1,216.00
0101	139662	06/11/26	8804	STEELSAFE STORAGE S	1032500000000550	750		0.00	2,140.00
0101	139662	06/11/26	8804	STEELSAFE STORAGE S	1032500000000550	750		0.00	2,140.00
TOTAL CHECK								0.00	4,280.00
0101	139663	06/19/26	1458	AHOLD FINANCIAL SER	1023900003080000	635		0.00	75.69
0101	139663	06/19/26	1458	AHOLD FINANCIAL SER	1013410002050240	610		0.00	70.84
0101	139663	06/19/26	1458	AHOLD FINANCIAL SER	1013410002050240	610		0.00	102.95
TOTAL CHECK								0.00	249.48
0101	139664	06/19/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	190.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139664	06/19/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	1,836.55
0101	139664	06/19/26	2023	AMERICHEM INTERNATI	1026200000000000	610		0.00	432.00
0101	139664	06/19/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	500.00
0101	139664	06/19/26	2023	AMERICHEM INTERNATI	1026200002050000	610		0.00	570.00
TOTAL CHECK								0.00	3,528.55
0101	139665	06/19/26	524	BLICK ART MATERIALS	1011100001020122	610		0.00	15.38
0101	139665	06/19/26	524	BLICK ART MATERIALS	1013500003080000	610		0.00	36.97
TOTAL CHECK								0.00	52.35
0101	139666	06/19/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	12.90
0101	139666	06/19/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	29.87
0101	139666	06/19/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	61.16
0101	139666	06/19/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	232.84
0101	139666	06/19/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	194.49
0101	139666	06/19/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	1,097.22
TOTAL CHECK								0.00	1,628.48
0101	139667	06/19/26	4134	BURKHOLDER'S MOTOR	1026200002050000	610	THRUSH GTB-2 SEAL K	0.00	110.00
0101	139667	06/19/26	4134	BURKHOLDER'S MOTOR	1026200001020000	610		0.00	149.00
0101	139667	06/19/26	4134	BURKHOLDER'S MOTOR	1026200000001000	610		0.00	708.00
TOTAL CHECK								0.00	967.00
0101	139668	06/19/26	306	CDW GOVERNMENT INC	1011100003080750	610	EPSON POWERLITE CLA	0.00	2,370.00
0101	139668	06/19/26	306	CDW GOVERNMENT INC	1011100003080750	610	EPSON REPLACEMENT L	0.00	714.40
TOTAL CHECK								0.00	3,084.40
0101	139669	06/19/26	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	127.00
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100003080000	635		0.00	1,148.45
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100002450000	635		0.00	1,229.08
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100003080000	635		0.00	1,326.87
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100003080000	635		0.00	1,754.41
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1023800003080000	635		0.00	44.00
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100001022000	610		0.00	60.74
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1023800003080000	635		0.00	232.30
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1014900002050528	635		0.00	250.24
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100003080000	635		0.00	547.70
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1023600000001000	635		0.00	808.54
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1011100003080000	635		0.00	287.06
0101	139670	06/19/26	2177	DERRY TWP SCHOOL DI	1023800003080000	635		0.00	316.51
TOTAL CHECK								0.00	8,005.90
0101	139671	06/19/26	8528	DEVOPAR LLC	1025190000001700	330		0.00	365.75
0101	139672	06/19/26	7731	EDUCERE LLC	1011100000000000	640		0.00	245.00
0101	139673	06/19/26	1588	FISHER AUTO PARTS I	1027400000002000	610		0.00	39.98
0101	139674	06/19/26	6599	GALLAGHER PRINTING	1023900003080000	610		0.00	3,616.70
0101	139674	06/19/26	6599	GALLAGHER PRINTING	1032500000000550	550		0.00	94.44

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	3,711.14
0101	139675	06/19/26	748	GRAINGER INC	1026200003080000	610		0.00	25.07
0101	139676	06/19/26	2776	GRETNA GLEN CAMP/RE	1011100002450000	810		0.00	1,525.00
0101	139677	06/19/26	924	JKM TRAINING INC	1026600000000000	390		0.00	164.85
0101	139677	06/19/26	924	JKM TRAINING INC	1026600000000000	390		0.00	84.95
0101	139677	06/19/26	924	JKM TRAINING INC	1026600000000000	390		0.00	2,610.23
0101	139677	06/19/26	924	JKM TRAINING INC	1026600000000000	390		0.00	194.85
TOTAL CHECK								0.00	3,054.88
0101	139678	06/19/26	8331	JOHN KLINE SEPTIC S	1026200003080000	430		0.00	547.00
0101	139678	06/19/26	8331	JOHN KLINE SEPTIC S	1026200002050000	430		0.00	571.00
0101	139678	06/19/26	8331	JOHN KLINE SEPTIC S	1026200001023000	430		0.00	571.00
TOTAL CHECK								0.00	1,689.00
0101	139679	06/19/26	8772	JUSTIN MORELL	1023100000000000	820		0.00	820.00
0101	139679	06/19/26	8772	JUSTIN MORELL	1023100000000000	820		0.00	589.50
TOTAL CHECK								0.00	1,409.50
0101	139680	06/19/26	6187	KEYSTONE SERVICE SY	1021190000000000	390		0.00	196.00
0101	139681	06/19/26	971	KLICK LEWIS INC	1027400000002000	610.16		0.00	75.29
0101	139682	06/19/26	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	1,637.87
0101	139682	06/19/26	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,246.66
TOTAL CHECK								0.00	3,884.53
0101	139683	06/19/26	1598	MAGUIRE'S FORD OF H	1027400000002000	610.16		0.00	62.40
0101	139684	06/19/26	1579	MENCHEY MUSIC SERVI	1011100002050121	430		0.00	98.20
0101	139685	06/19/26	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	213.33
0101	139686	06/19/26	1515	PA PRINCIPALS ASSOC	1023800003080000	810		0.00	605.00
0101	139687	06/19/26	2604	PARENT INSTITUTE IN	1026603600000703	610	SELF REGULATION AND	0.00	269.00
0101	139687	06/19/26	2604	PARENT INSTITUTE IN	1026603600000703	610	ESTIMATED SHIPPING/	0.00	19.00
TOTAL CHECK								0.00	288.00
0101	139688	06/19/26	9999	PETER JOHNSON	1023100000000000	820		0.00	165.00
0101	139689	06/19/26	7580	PHILHAVEN	1014420003000000	323		0.00	544.00
0101	139689	06/19/26	7580	PHILHAVEN	1014420003000000	323		0.00	816.00
TOTAL CHECK								0.00	1,360.00
0101	139690	06/19/26	4637	STAPLES CONTRACT &	1021200003080000	610	DESK RISER	0.00	434.67
0101	139690	06/19/26	4637	STAPLES CONTRACT &	1023800003080000	610	STANDING DESK	0.00	229.99
TOTAL CHECK								0.00	664.66

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139691	06/19/26	8804	STEELSAFE STORAGE S	1032500000000550	750		0.00	4,280.00
0101	139692	06/19/26	1699	SUN INC	1023600000001000	549		0.00	200.00
0101	139693	06/19/26	4039	TALLEY PETROLEUM EN	1026200000000000	626		0.00	386.03
0101	139694	06/19/26	8063	TILLETT TOILETS	1027200000002000	424		0.00	475.00
0101	139695	06/19/26	1540	TOWNSHIP OF DERRY	1027400000002000	626		0.00	1,341.97
0101	139695	06/19/26	1540	TOWNSHIP OF DERRY	1027400000002000	627		0.00	1,105.88
0101	139695	06/19/26	1540	TOWNSHIP OF DERRY	1027400000002000	610		0.00	167.68
0101	139695	06/19/26	1540	TOWNSHIP OF DERRY	1027400000002000	627.01		0.00	36.72
TOTAL CHECK								0.00	2,652.25
0101	139696	06/19/26	1652	TRANE COMPANY INC	1026200001020000	430		0.00	786.00
0101	139697	06/19/26	3159	VERIZON LLC	1028180000000750	538		0.00	177.56
0101	139698	06/19/26	8645	WERNER LUMBER EAST	1026200001020000	610		0.00	42.93
0101	139698	06/19/26	8645	WERNER LUMBER EAST	1026200002050000	610		0.00	7.99
TOTAL CHECK								0.00	50.92
0101	139699	06/19/26	7392	WOODCRAFT OF HARRIS	1013500003080000	610		0.00	821.65
0101	139700	06/26/26	5578	KEYSTONE COLLECTION	10	0462.16	06/26/2026	0.00	487.70
0101	139701	06/30/26	8770	BRADFORD AREA SCHOO	1012310003080000	323		0.00	6,577.99
0101	139702	06/30/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	538.20
0101	139702	06/30/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	1,339.92
0101	139702	06/30/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	59.74
0101	139702	06/30/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	73.60
0101	139702	06/30/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	89.61
0101	139702	06/30/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	268.89
TOTAL CHECK								0.00	2,369.96
0101	139703	06/30/26	317	CENTRAL DAUPHIN SCH	1012240001020000	323		0.00	29.00
0101	139703	06/30/26	317	CENTRAL DAUPHIN SCH	1012240002050000	323		0.00	29.00
0101	139703	06/30/26	317	CENTRAL DAUPHIN SCH	1012240003080000	323		0.00	29.00
TOTAL CHECK								0.00	87.00
0101	139704	06/30/26	2025	DAUPHIN ELECTRIC IN	1026200002050000	610		0.00	700.00
0101	139705	06/30/26	2177	DERRY TWP SCHOOL DI	1023800003080000	635		0.00	186.35
0101	139706	06/30/26	5906	EBERSOLE EXCAVATING	1026200003080000	610		0.00	1,059.67
0101	139707	06/30/26	8811	GROUND PENETRATING	1026200002050000	430		0.00	587.50
0101	139707	06/30/26	8811	GROUND PENETRATING	1026200003080000	430		0.00	587.50
TOTAL CHECK								0.00	1,175.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139708	06/30/26	924	JKM TRAINING INC	1026600000000000	390		0.00	84.95
0101	139709	06/30/26	8772	JUSTIN MORELL	1023100000000000	820		0.00	782.75
0101	139710	06/30/26	6272	LANGUAGE LINE SERVI	1011904711020153	329		0.00	130.91
0101	139711	06/30/26	1897	LIVING UNLIMITED IN	1012908903080000	323		0.00	700.00
0101	139712	06/30/26	1598	MAGUIRE'S FORD OF H	1027400000002000	610.17		0.00	249.60
0101	139713	06/30/26	7862	MAXIM HEALTHCARE SE	1012330003080000	323		0.00	1,575.00
0101	139713	06/30/26	7862	MAXIM HEALTHCARE SE	1012410001020000	330		0.00	3,600.00
TOTAL CHECK								0.00	5,175.00
0101	139714	06/30/26	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	96.67
0101	139715	06/30/26	7951	NESTER, TIMOTHY JAM	1032500000000550	580	REIMBURSEMENT	0.00	77.00
0101	139716	06/30/26	8279	POWER PRO EQUIPMENT	1026300000000000	610		0.00	76.02
0101	139717	06/30/26	7910	REGIONAL ARENA MANA	1023900003080000	441		0.00	33,844.87
0101	139718	06/30/26	1192	ROYER'S FLOWERS INC	1011100003080000	610		0.00	399.44
0101	139719	06/30/26	8628	SAXTON & STUMP, LLC	1023500000000000	332		0.00	3,062.00
0101	139719	06/30/26	8628	SAXTON & STUMP, LLC	1023500000000000	332		0.00	3,622.99
0101	139719	06/30/26	8628	SAXTON & STUMP, LLC	1023500000000000	332		0.00	14,938.50
0101	139719	06/30/26	8628	SAXTON & STUMP, LLC	1023500000000000	332		0.00	930.00
TOTAL CHECK								0.00	22,553.49
0101	139720	06/30/26	7804	SPECIALIZED EDUCATI	1012310002050000	323		0.00	4,800.00
0101	139721	06/30/26	8693	SUNBELT STAFFING, L	1012410001020000	330		0.00	1,268.96
0101	139722	06/30/26	8158	SWEGER BUS LINES IN	1027200000002000	513		0.00	22,148.30
0101	139723	06/30/26	5633	THERABILITIES INC	1012908900000000	323		0.00	1,400.00
0101	139723	06/30/26	5633	THERABILITIES INC	1024208900000310	330		0.00	2,142.86
TOTAL CHECK								0.00	3,542.86
0101	139724	06/30/26	2392	TOWNSHIP OF DERRY P	1011100003080000	390		0.00	1,165.08
0101	139725	06/30/26	7727	TRI-STATE SHREDDING	1026200000001000	411		0.00	440.00
0101	139726	06/30/26	9999	UNITED STATES ACADE	1032100003080531	610		0.00	750.00
0101	139727	06/30/26	5136	VISTA FOUNDATION	1012330002050000	323		0.00	1,870.35
0101	139728	06/30/26	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	10,842.59
0101	139728	06/30/26	1363	VISTA SCHOOL INC	1012330002050000	323		0.00	10,842.59
TOTAL CHECK								0.00	21,685.18

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139729	06/30/26	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	75.00
0101	139729	06/30/26	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	150.00
0101	139729	06/30/26	1371	WALTERS SERVICES IN	1026200003080000	442		0.00	150.00
TOTAL CHECK								0.00	375.00
0101	139730	06/30/26	8483	WARBURTON GREENHOUS	1023900003080000	610		0.00	379.80
0101	139731	06/30/26	8645	WERNER LUMBER EAST	1026200003080000	610		0.00	7.59
0101	139766	06/30/26	8434	DOCEO OFFICE SOLUTI	1025400000001750	610		0.00	2,467.26
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100002050750	448		0.00	427.33
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100003080750	448		0.00	427.33
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1025400000001750	448		0.00	128.20
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1025400000001750	448		0.00	128.22
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100001021750	448		0.00	384.60
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100001021750	448		0.00	384.60
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100001023750	448		0.00	384.60
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100001022750	448		0.00	384.60
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100001023750	448		0.00	384.60
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100001022750	448		0.00	384.60
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100002050750	448		0.00	427.33
0101	139767	06/30/26	7803	FRASER ADVANCED INF	1011100003080750	448		0.00	427.33
TOTAL CHECK								0.00	4,273.34
0101	139768	06/30/26	8627	LEAF CAPITAL FUNDIN	1025400000001750	448		0.00	16,044.00
0101	139770	07/14/26	170	APPLE INC	1011100002050750	610	APPLE TV, K4, 64GB	0.00	645.00
0101	139770	07/14/26	170	APPLE INC	1011100002050750	610	APPLE TV 4K, 128GB	0.00	745.00
TOTAL CHECK								0.00	1,390.00
0101	139771	07/14/26	7684	ARTHUR J GALLAGHER	1026200000000000	523		0.00	62,919.20
0101	139771	07/14/26	7684	ARTHUR J GALLAGHER	1026200000000000	523		0.00	448,435.00
TOTAL CHECK								0.00	511,354.20
0101	139772	07/17/26	5781	AIRBORNE CONTAMINAT	1026200001023000	610	REPLACEMENT FILTERS	0.00	1,446.31
0101	139772	07/17/26	5781	AIRBORNE CONTAMINAT	1026200001020000	610	REPLACEMENT FILTERS	0.00	902.08
0101	139772	07/17/26	5781	AIRBORNE CONTAMINAT	1026200000001000	610	REPLACEMENT FILTERS	0.00	769.00
0101	139772	07/17/26	5781	AIRBORNE CONTAMINAT	1026200002050000	610	REPLACEMENT FILTERS	0.00	1,958.71
0101	139772	07/17/26	5781	AIRBORNE CONTAMINAT	1026200003080000	610	REPLACEMENT FILTERS	0.00	2,765.19
TOTAL CHECK								0.00	7,841.29
0101	139773	07/17/26	174	APR SUPPLY COMPANY	1026200002050000	610	PROPRESS, QUOTE S01	0.00	996.12
0101	139773	07/17/26	174	APR SUPPLY COMPANY	1026200002050000	610	PROPRESS, QUOTE S01	0.00	2,276.39
TOTAL CHECK								0.00	3,272.51
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200000001000	430	REPLACE AND UPDATE	0.00	4,107.40
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200000001000	430	REPLACE & UPDATE EX	0.00	2,176.63
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200000003000	430	REPLACE & UPDATE EX	0.00	6,401.08
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200000000000	430	REPLACE & UPDATE EX	0.00	1,459.69

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200002050000	430	REPLACE & UPDATE EX	0.00	4,659.12
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200001020000	430	REPLACE & UPDATE EX	0.00	9,286.86
0101	139774	07/17/26	4610	BERKSHIRE SYSTEMS G	1026200001023000	430	REPLACE & UPDATE EX	0.00	5,064.76
TOTAL CHECK								0.00	33,155.54
0101	139775	07/17/26	2025	DAUPHIN ELECTRIC IN	1026200002050000	610	GENERAL LIGHTING	0.00	1,012.50
0101	139775	07/17/26	2025	DAUPHIN ELECTRIC IN	1026200003080000	610	PHIL 479600	0.00	1,257.00
TOTAL CHECK								0.00	2,269.50
0101	139776	07/17/26	1547	FLINN SCIENTIFIC IN	1011100003080180	610	TEST TUBES WITH RIM	0.00	95.55
0101	139777	07/17/26	2495	GRAYBAR	1026200001020000	610	ESTIMATED SHIPPING/	0.00	60.00
0101	139778	07/17/26	7753	HADFIELD ELEVATOR L	1026200002050000	430	REPLACE OBSOLETE PO	0.00	1,572.00
0101	139779	07/17/26	1481	KURTZ BROTHERS INC	1023800003080000	610	FOLDING FURN TABLE	0.00	920.00
0101	139779	07/17/26	1481	KURTZ BROTHERS INC	1023800003080000	610	ESTIMATED SHIPPING/	0.00	270.00
TOTAL CHECK								0.00	1,190.00
0101	139780	07/17/26	8788	M3T CORPORATION	1025190000001700	610	COMPOSITE ICLASS SE	0.00	4,822.00
0101	139780	07/17/26	8788	M3T CORPORATION	1026600003080750	610	CARD PRINTER SO 153	0.00	10,429.94
TOTAL CHECK								0.00	15,251.94
0101	139781	07/17/26	1579	MENCHEY MUSIC SERVI	1011100003080121	430	OPEN PURCHASE ORDER	0.00	224.90
0101	139781	07/17/26	1579	MENCHEY MUSIC SERVI	1011100003080121	430	OPEN PURCHASE ORDER	0.00	180.05
0101	139781	07/17/26	1579	MENCHEY MUSIC SERVI	1011100003080121	430	OPEN PURCHASE ORDER	0.00	180.05
0101	139781	07/17/26	1579	MENCHEY MUSIC SERVI	1011100003080121	430	OPEN PURCHASE ORDER	0.00	180.05
TOTAL CHECK								0.00	765.05
0101	139782	07/17/26	2604	PARENT INSTITUTE IN	1026603600000362	610	DEALING WITH TOUGH	0.00	114.00
0101	139782	07/17/26	2604	PARENT INSTITUTE IN	1026603600000362	610	WAYS BUSY FAMILIES	0.00	75.00
0101	139782	07/17/26	2604	PARENT INSTITUTE IN	1026603600000362	610	FINANCIAL LITERACY	0.00	179.00
0101	139782	07/17/26	2604	PARENT INSTITUTE IN	1026603600000362	610	BUILDING STUDENT RE	0.00	189.00
TOTAL CHECK								0.00	557.00
0101	139783	07/17/26	4637	STAPLES CONTRACT &	1025400000001750	610	PAPER, INDEX, BLUE,	0.00	365.20
0101	139784	07/17/26	8665	WAYGROUND (QUIZIZZ)	1011100001022750	610	SUBSCRIPTION FOR	0.00	575.00
0101	139834	07/15/26	1438	PUBLIC SCHOOL EMPLO	10	0467		0.00	2,738,353.18
0101	139835	07/17/26	6061	AJ'S TRUCK & TRAILE	1027400000002000	610.21		0.00	338.06
0101	139836	07/17/26	167	ANNVILLE CLEONA SCH	1012330002050000	323		0.00	50,212.24
0101	139837	07/17/26	524	BLICK ART MATERIALS	1013500003080000	610	PO# 26000960	0.00	10.31
0101	139838	07/17/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	63.32
0101	139838	07/17/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	617.59
0101	139838	07/17/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	99.52
0101	139838	07/17/26	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	110.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	890.43
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1022710000000000	360		0.00	5,364.00
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012900001020000	322		0.00	7,624.82
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012700003080000	322		0.00	4,536.00
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012900000000000	322		0.00	1,927.50
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012110003080000	322		0.00	3,203.50
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012110003080000	322		0.00	3,431.33
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012110003080000	322		0.00	4,111.33
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012900000000000	322		0.00	402.50
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012330001020000	322		0.00	-476.42
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012240001020000	322		0.00	41.00
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012900000000000	322		0.00	51.00
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1011100000000115	650		0.00	33,699.50
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012310003080000	322		0.00	10,827.31
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012700001020000	322		0.00	11,908.05
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012310002050000	322		0.00	12,519.04
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012310002050000	322		0.00	13,581.78
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012310001020000	322		0.00	14,408.33
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012210001020000	322		0.00	16,851.34
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012330003080000	322		0.00	21,423.44
0101	139839	07/17/26	273	CAPITAL AREA INTERM	1012310002050000	322		0.00	22,133.38
TOTAL CHECK								0.00	187,568.73
0101	139840	07/17/26	317	CENTRAL DAUPHIN SCH	1012240001020000	323		0.00	101.91
0101	139840	07/17/26	317	CENTRAL DAUPHIN SCH	1012240002050000	323		0.00	101.91
0101	139840	07/17/26	317	CENTRAL DAUPHIN SCH	1012240003080000	323		0.00	101.91
TOTAL CHECK								0.00	305.73
0101	139841	07/17/26	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	318.00
0101	139842	07/17/26	8528	DEVOPAR LLC	1025190000001700	330		0.00	299.25
0101	139843	07/17/26	75	DSI MEDICAL SERVICE	1027200000002000	390		0.00	29.04
0101	139844	07/17/26	2135	ENGLE PRINTING CO I	1023600000001000	549		0.00	392.59
0101	139845	07/17/26	5507	INTERSTATE ALL BATT	1026200001023000	610		0.00	101.64
0101	139846	07/17/26	5717	LEADER SERVICES INC	1012900000000000	323		0.00	250.10
0101	139847	07/17/26	5134	KRISTIN MCGARVEY	1023100000000000	820		0.00	350.00
0101	139848	07/17/26	5903	NAPA AUTO PARTS	1027400000002000	610.22		0.00	172.50
0101	139848	07/17/26	5903	NAPA AUTO PARTS	1027400000002000	610.22		0.00	93.42
TOTAL CHECK								0.00	265.92
0101	139849	07/17/26	8795	WERLE ENTERPRISE, L	1025190000001700	610	PO# 26001058	0.00	1,056.42
0101	139850	07/17/26	7508	NEW STORY LLC	1012330002050000	323		0.00	2,790.00
0101	139850	07/17/26	7508	NEW STORY LLC	1012330001020000	323		0.00	3,540.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	6,330.00
0101	139851	07/17/26	1192	ROYER'S FLOWERS INC	1023600000001000	610		0.00	1,133.72
0101	139852	07/17/26	1694	SHERWIN WILLIAMS CO	1026200003080000	610		0.00	884.34
0101	139852	07/17/26	1694	SHERWIN WILLIAMS CO	1026200003080000	610		0.00	81.25
TOTAL CHECK								0.00	965.59
0101	139853	07/17/26	7804	SPECIALIZED EDUCATI	1012310002050000	323		0.00	1,200.00
0101	139854	07/17/26	1699	SUN INC	1023600000001000	549		0.00	200.00
0101	139855	07/17/26	8158	SWEGER BUS LINES IN	1027200000002000	513		0.00	9,028.80
0101	139856	07/17/26	4039	TALLEY PETROLEUM EN	1026200000000000	626		0.00	1,881.48
0101	139857	07/17/26	7736	TELESYSTEM	1026200000000750	530		0.00	3,506.31
0101	139858	07/17/26	8063	TILLETT TOILETS	1027200000002000	424		0.00	200.00
0101	139859	07/17/26	1501	TOWNSHIP OF DERRY	1027400000002000	626		0.00	231.88
0101	139859	07/17/26	1501	TOWNSHIP OF DERRY	1027400000002000	627		0.00	484.90
0101	139859	07/17/26	1501	TOWNSHIP OF DERRY	1027400000002000	610		0.00	251.17
0101	139859	07/17/26	1501	TOWNSHIP OF DERRY	1027400000002000	627.01		0.00	10.75
TOTAL CHECK								0.00	978.70
0101	139860	07/17/26	1311	TRIANGLE COMMUNICAT	1027400000002000	610.28		0.00	157.45
0101	139861	07/17/26	6381	TROJAN TRADING POST	1011100002050000	610		0.00	90.00
0101	139862	07/17/26	1410	VERITIV OPERATING C	1025400000001750	610	PO# 26001034	0.00	1,780.00
0101	139863	07/17/26	1359	VERNIER SCIENCE EDU	1011100003080180	610	PO# 26000996	0.00	399.00
0101	139864	07/17/26	6417	VISTA ADULT SERVICE	1012330003080000	323		0.00	12,017.00
0101	139865	07/17/26	1520	WILHELM'S HARDWARE	1026200001020000	610		0.00	4.25
0101	139865	07/17/26	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	22.09
TOTAL CHECK								0.00	26.34
0101	139866	07/17/26	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	246.00
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1012900001023700	329		0.00	642.46
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1012900003080700	329		0.00	767.92
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1011100003080700	329		0.00	10,790.60
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1011100002050700	329		0.00	11,690.92
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1012900002050700	329		0.00	154.90
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1012900001021700	329		0.00	184.20
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1012900001023700	329		0.00	1,092.30
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1011100001021700	329		0.00	2,270.66
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1011100001022700	329		0.00	2,916.11

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V72026	07/20/26	6200	S4TEACHERS LLC	1011100001023700	329		0.00	4,226.87
TOTAL CHECK								0.00	34,736.94
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1011100001023700	329		0.00	3,015.41
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1011100002050700	329		0.00	4,094.47
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900001023700	329		0.00	1,350.48
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1011100001022700	329		0.00	1,694.72
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900002050700	329		0.00	191.98
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900003080700	329		0.00	191.98
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900001021700	329		0.00	225.08
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900001022700	329		0.00	225.08
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1011100001021700	329		0.00	337.62
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1011100003080700	329		0.00	7,023.82
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900001023700	329		0.00	795.21
0101	V720261	07/20/26	6200	S4TEACHERS LLC	1012900001021700	329		0.00	40.51
TOTAL CHECK								0.00	19,186.36
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1012900002050700	329		0.00	154.90
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1011100001021700	329		0.00	479.95
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1012900001023700	329		0.00	550.72
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1011100002050700	329		0.00	2,489.12
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1011100001023700	329		0.00	3,697.27
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1012900001022700	329		0.00	1,125.40
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1011100001022700	329		0.00	1,065.82
0101	V720262	07/20/26	6200	S4TEACHERS LLC	1011100003080700	329		0.00	5,027.89
TOTAL CHECK								0.00	14,591.07
0101	V1026257	06/12/26	7554	CHRISTOPHER M BOGGE	1022710003080000	240	GRAD CLASS	0.00	845.85
0101	V1026257	06/12/26	7554	CHRISTOPHER M BOGGE	1022710003080000	240	GRAD CLASS	0.00	845.85
TOTAL CHECK								0.00	1,691.70
0101	V1026258	06/12/26	7590	BRANDON M BUTERBAUG	1023800003080000	610	PERS REIMB	0.00	88.91
0101	V1026258	06/12/26	7590	BRANDON M BUTERBAUG	1023800003080000	610	PERS REIMB	0.00	269.65
TOTAL CHECK								0.00	358.56
0101	V1026259	06/12/26	7605	BRIAN W BUTERBAUGH	1011100003080121	610	PERS REIMB	0.00	70.00
0101	V1026260	06/12/26	1001	DIANA R COLE	1022710002050000	240	GRAD CLASS	0.00	489.00
0101	V1026261	06/12/26	1131	TRACIE M DAWSON	1011100002250000	580	PERS REIMB	0.00	66.70
0101	V1026262	06/12/26	8014	ALEXANDRIA DECICCO	1011100002250000	580	PERS REIMB	0.00	34.80
0101	V1026263	06/12/26	7907	NICHOLAS I FRANK	1032100003080523	580	PERS REIMB	0.00	141.06
0101	V1026264	06/12/26	1374	JENA L FUNCK	1023800001020000	610	PERS REIMB	0.00	26.99
0101	V1026265	06/12/26	8492	MICHAEL J GALLOWAY	1011100002250000	580	PERS REIMB	0.00	34.80
0101	V1026266	06/12/26	1763	KIMBERLY M GRAEFF	1022710001023000	240	GRAD CLASS	0.00	489.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V1026267	06/12/26	8217	JENNIFER KOLISCAK	1014900002050528	610	PERS REIMB	0.00	942.35
0101	V1026268	06/12/26	8762	MICHAELA R JOHNSTON	1022710003080000	240	GRAD CLASS	0.00	1,871.70
0101	V1026269	06/12/26	2093	DAVID J LILLENSTEIN	1021400003080000	810	PERS REIMB	0.00	41.18
0101	V1026270	06/12/26	7655	APARNA MALIK	1021200003080000	635	PERS REIMB	0.00	38.61
0101	V1026271	06/12/26	7388	VICTORIA E SMITH	1013600003080130	580	PERS REIMB	0.00	17.40
0101	V1026272	06/12/26	6171	DEIRDRE L STALNECKE	1021600000000000	580	PERS REIMB	0.00	109.91
0101	V1026272	06/12/26	6171	DEIRDRE L STALNECKE	1021600000000000	580	PERS REIMB	0.00	46.20
TOTAL CHECK								0.00	156.11
0101	V1026273	06/12/26	6078	EMILY E STERNER	1022710003080000	240	GRAD CLASS	0.00	1,566.00
0101	V1026274	06/12/26	2221	KEVIN E STOVER	1032500003000566	635	PERS REIMB	0.00	188.00
0101	V1026275	06/12/26	6355	ERICK VALENTIN	1011100002250000	580	PERS REIMB	0.00	69.60
0101	V1026276	06/12/26	8803	GARY YAREMCHAK JR	1026200000000000	610.06	PERS REIMB	0.00	104.90
0101	V1026277	06/12/26	7833	ACHIEVEMENT HOUSE C	1011100003000000	562		0.00	1,290.12
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100003080150	610	CREDIT	0.00	-80.46
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100002050000	610	CREDIT	0.00	-61.94
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100003080180	610	CREDIT	0.00	-46.89
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100002250000	610	CREDIT	0.00	-45.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1022500001020000	610	CREDIT	0.00	-26.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100002050000	610	CREDIT	0.00	-26.16
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100003080150	610	CREDIT	0.00	-17.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023600000001000	610	CREDIT	0.00	-10.49
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023600000001000	610		0.00	21.88
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023600000001000	610		0.00	22.83
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023800003080000	610		0.00	61.41
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023800003080000	610		0.00	155.72
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026600000000000	610		0.00	158.39
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100003080150	610		0.00	267.88
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1024200000000310	640	CREDIT	0.00	-18.03
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1024200000000310	640		0.00	169.65
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100001023000	610	RADIO FLYER TRICYCL	0.00	89.00
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100001020121	610	PINKY HOLDER FOR VI	0.00	224.75
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1011100003080150	610	BIC CORRECTION TAPE	0.00	39.90
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200001023000	610	GRASS TABLE SKIRT,	0.00	53.94
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200001023000	610	HAWAIIAN LEIS	0.00	8.99
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200001023000	610	INFLATABLE PALM TRE	0.00	69.99
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200001023000	610	INFLATABLE PALM TRE	0.00	18.99
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023600000001000	610	RECEIVED DATE STAMP	0.00	12.34
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023600000001000	610	UNIBALL GEL PENS, 1	0.00	25.68
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1028400000001750	610	EOOCOO MACBOOK CASE	0.00	17.63
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200000001000	610	WASHING MACHINE CLE	0.00	21.98

DERRY TOWNSHIP SD
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SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200001020000	610	WASHING MACHINE CLE	0.00	21.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200001023000	610	WASHING MACHINE CLE	0.00	21.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200002050000	610	WASHING MACHINE CLE	0.00	21.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026200003080000	610	WASHING MACHINE CLE	0.00	21.98
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1023800001022000	610	NEENAH BRIGHT WHITE	0.00	51.96
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MENTAL HEALTH POSTE	0.00	6.97
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MY GREIF COMFORT BO	0.00	10.58
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	NOISE CANCELING HEA	0.00	39.02
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	NOISE CANCELING HEA	0.00	79.49
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	SELF REGULATION WOR	0.00	10.00
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MINDFULNESS GAME	0.00	9.65
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	COPING BUILDER	0.00	20.17
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	FEELINGS BUILDER	0.00	19.47
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	THOUGHTS AND FEELIN	0.00	6.96
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MINDFUL MINUTE CARD	0.00	9.92
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	SEPERATION ANXIETY	0.00	10.44
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	BLENDED FAMILY WORK	0.00	7.66
0101	V1026279	06/12/26	7100	AMAZON CAPITAL SERV	1024200000000310	640	CREDIT	0.00	-114.27
TOTAL CHECK								0.00	1,361.98
0101	V1026280	06/12/26	5179	COMMONWEALTH CHARTE	1011100001000000	562		0.00	358.51
0101	V1026280	06/12/26	5179	COMMONWEALTH CHARTE	1012410001000000	562		0.00	358.51
0101	V1026280	06/12/26	5179	COMMONWEALTH CHARTE	1011100003000000	562		0.00	358.51
0101	V1026280	06/12/26	5179	COMMONWEALTH CHARTE	1012410003000000	562		0.00	358.51
TOTAL CHECK								0.00	1,434.04
0101	V1026281	06/12/26	7670	INSIGHT PA CYBER CH	1011100003000000	562		0.00	5,160.47
0101	V1026282	06/12/26	1662	CAROLYN M MERRILL	1012900000000000	580	PERS REIMB	0.00	329.40
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	10.00
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200003080000	425		0.00	1,201.39
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200001023000	425		0.00	376.13
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200002050000	425		0.00	563.41
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000003000	425		0.00	15.30
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	15.98
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	15.98
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	18.00
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	20.00
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	21.47
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	299.56
0101	V1026283	06/12/26	1788	DERRY TWP MUNICIPAL	1026200001020000	425		0.00	5,256.14
TOTAL CHECK								0.00	7,813.36
0101	V1026284	06/12/26	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	341.48
0101	V1026284	06/12/26	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	42.68
0101	V1026284	06/12/26	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	519.28
0101	V1026284	06/12/26	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	1,118.80
0101	V1026284	06/12/26	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	2,208.79
TOTAL CHECK								0.00	4,231.03

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V1026285	06/12/26	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	122,887.20
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	458.21
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200001020000	621		0.00	523.02
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	29.32
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	36.03
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	53.14
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	177.82
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200002050000	621		0.00	325.19
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	3,448.67
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200001020000	621		0.00	1,016.05
0101	V1026286	06/12/26	7276	NRG BUSINESS MARKET	1026200001023000	621		0.00	939.12
TOTAL CHECK								0.00	7,006.57
0101	V1026287	06/12/26	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	507.43
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	370.82
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	26.63
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	36.82
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	156.29
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	185.16
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	784.18
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000003000	622		0.00	461.30
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200001023000	622		0.00	1,352.13
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200001020000	622		0.00	2,013.92
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	2,379.96
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200002050000	622		0.00	2,488.16
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200000003000	622		0.00	3,589.85
0101	V1026288	06/12/26	989	PPL ELECTRIC UTILIT	1026200003080000	622		0.00	4,060.56
TOTAL CHECK								0.00	17,905.78
0101	V1026289	06/12/26	8661	TRUE RX HEALTH STRA	10	0463		0.00	29,103.22
0101	V1026290	06/12/26	1601	UGI UTILITIES INC	1026200001020000	621		0.00	514.28
0101	V1026290	06/12/26	1601	UGI UTILITIES INC	1026200001020000	621		0.00	514.28
0101	V1026290	06/12/26	1601	UGI UTILITIES INC	1026200000003000	621		0.00	341.62
0101	V1026290	06/12/26	1601	UGI UTILITIES INC	1026200002050000	621		0.00	1,541.19
0101	V1026290	06/12/26	1601	UGI UTILITIES INC	1026200003080000	621		0.00	1,555.75
TOTAL CHECK								0.00	4,467.12
0101	V1026291	06/12/26	8041	UNITED CONCORDIA	10	0464		0.00	3,290.96
0101	V1026291	06/12/26	8041	UNITED CONCORDIA	10	0464		0.00	4,006.86
TOTAL CHECK								0.00	7,297.82
0101	V1026292	06/12/26	1357	VERIZON WIRELESS IN	1028180000000750	538		0.00	120.16
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200003080000	411		0.00	970.00
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200001020000	411		0.00	697.00
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200001023000	411		0.00	901.00
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200002050000	411		0.00	901.00
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	150.00

DERRY TOWNSHIP SD
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	308.00
0101	V1026293	06/12/26	1702	WASTE MANAGEMENT IN	1026200000003000	411		0.00	310.00
TOTAL CHECK								0.00	4,237.00
0101	V1026294	06/19/26	8217	JENNIFER KOLISCAK	1022500002050000	640		0.00	387.89
0101	V1026295	06/19/26	6418	ALARIC I KRAUSE	1032100003080508	635		0.00	97.22
0101	V1026296	06/19/26	5022	STACEY LATIMER	1011100002250000	580		0.00	53.36
0101	V1026297	06/19/26	6355	ERICK VALENTIN	1011100002450000	580		0.00	31.90
0101	V1026298	06/30/26	6637	21ST CENTURY CYBER	1011100003000000	562		0.00	1,290.12
0101	V1026299	06/30/26	6640	AGORA CYBER CHARTER	1011100001000000	562		0.00	2,580.22
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023600000001000	610	CREDIT	0.00	-12.34
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800001023000	610		0.00	349.00
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	ACRYLIC BROCHURE HO	0.00	28.43
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	CBT TOOLBOX FOR CHI	0.00	23.30
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	SOCIAL EMOTIONAL LE	0.00	17.08
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	ACRYLIC SIGN HOLDER	0.00	28.25
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	GEL INK PENS, 100/P	0.00	33.29
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	YOU KNOW SOCIAL SKI	0.00	22.79
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	UTILITY CART	0.00	142.70
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	PLASTIC STORAGE BIN	0.00	26.63
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MINI POP FIDGET, 12	0.00	29.82
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	AFFERMATION BRACELE	0.00	20.92
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MENTAL HEALTH MATTE	0.00	7.13
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	RECTANGLE TABLE CLO	0.00	29.09
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	ANXIETY SENSORY STI	0.00	11.41
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	LIMIMA ANXIETY SENS	0.00	13.98
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	MENTAL HEALTH STICK	0.00	7.60
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	ARTISTRO DUAL TIP M	0.00	7.22
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	SPINNING WHEEL, 12"	0.00	27.10
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	PUZZLES, PUPPY	0.00	8.55
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	PUZZLE, FISH WISDOM	0.00	14.26
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	PUZZLE TABLE	0.00	114.16
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	FIDGET TOYS, 160/PC	0.00	13.31
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	ADULT COLORING BOOK	0.00	8.65
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	ADULT COLORING BOOK	0.00	9.50
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	PATTERNS, COLORING	0.00	7.18
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	SENSORY ACTIVITY BO	0.00	38.05
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	WINDOW PRIVACY FILM	0.00	50.60
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000703	610	PLAYING CARDS, 12/P	0.00	16.15
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1011100003080750	610	USB C CHARGER BLOCK	0.00	899.25
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1011100003080750	610	APPLE ORIGINAL CABL	0.00	1,498.50
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800003080000	610	ELECTRIC PENCIL SHA	0.00	20.11
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800003080000	610	IPONE GLASS PRIVACY	0.00	19.99
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800003080000	610	OTTERBOX PHONE CASE	0.00	46.75
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800003080000	610	MACBOOK SHELL, BLUE	0.00	26.98

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800003080000	610	MACBOOK SHELL, GRAY	0.00	26.98
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800001023000	610	CATALOG ENVELOPES	0.00	114.72
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800001023000	610	ADDRESS LABLES, 15,	0.00	87.58
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1023800001023000	610	ADDRESS LABLES, 5,0	0.00	58.39
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1012118900000000	610	VARIETY OF SUPPLIES	0.00	2,079.33
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1011100001021750	610	USB C CHARGER BLOCK	0.00	48.54
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1011100001021750	610	10FT IPHONE CHARGER	0.00	129.90
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1011100001021750	610	TABLET FLOOR STAND	0.00	2,279.40
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000362	610	10 WAYS TO MANAGE S	0.00	50.46
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000362	610	MENTAL HEALTH POSTE	0.00	21.21
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000362	610	BREATHING LAMP	0.00	9.64
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000362	610	SOUND MACHINE	0.00	9.64
0101	V1026300	06/30/26	7100	AMAZON CAPITAL SERV	1026603600000362	610	BIG LIFE JOURNAL	0.00	205.26
TOTAL CHECK								0.00	8,726.44
0101	V1026301	06/30/26	8471	PA STEAM ACADEMY CS	1011100001000000	562		0.00	579.86
0101	V1026302	06/30/26	1357	VERIZON WIRELESS IN	1028180000000750	538		0.00	120.16
0101	V1026303	06/30/26	8143	DIRECT ENERGY BUSIN	1026200002050000	622		0.00	12,272.44
0101	V1026303	06/30/26	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	227.57
0101	V1026303	06/30/26	8143	DIRECT ENERGY BUSIN	1026200003080000	622		0.00	23,877.01
0101	V1026303	06/30/26	8143	DIRECT ENERGY BUSIN	1026200001023000	622		0.00	7,872.96
0101	V1026303	06/30/26	8143	DIRECT ENERGY BUSIN	1026200001020000	622		0.00	11,599.96
TOTAL CHECK								0.00	55,849.94
0101	V1026304	06/30/26	7604	HCC LIFE INSURANCE	10	0463		0.00	63,843.39
0101	V1026304	06/30/26	7604	HCC LIFE INSURANCE	10	0463		0.00	99,283.21
TOTAL CHECK								0.00	163,126.60
0101	V1026305	06/30/26	5828	HIGHER INFORMATION	1025400000001750	448		0.00	572.54
0101	V1026306	06/30/26	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	203,512.04
0101	V1026306	06/30/26	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	81,181.54
0101	V1026306	06/30/26	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	62,105.75
TOTAL CHECK								0.00	346,799.33
0101	V1026307	06/30/26	7276	NRG BUSINESS MARKET	1026200000003000	621		0.00	390.63
0101	V1026307	06/30/26	7276	NRG BUSINESS MARKET	1026200002050000	621		0.00	1,114.40
TOTAL CHECK								0.00	1,505.03
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200001023000	424		0.00	1,037.19
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200002050000	424		0.00	1,376.85
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200003080000	424		0.00	2,184.14
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200003080000	424		0.00	2,724.58
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	341.05
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	354.06
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000003000	424		0.00	454.29
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	478.31
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	526.85
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	62.87

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	75.30
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	155.78
0101	V1026308	06/30/26	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	62.44
TOTAL CHECK								0.00	9,833.71
0101	V1026309	06/30/26	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	85.96
0101	V1026310	06/30/26	8661	TRUE RX HEALTH STRA	10	0463		0.00	23,659.34
0101	V1026310	06/30/26	8661	TRUE RX HEALTH STRA	10	0463		0.00	25,816.57
0101	V1026310	06/30/26	8661	TRUE RX HEALTH STRA	10	0463		0.00	27,645.13
TOTAL CHECK								0.00	77,121.04
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200000001000	621		0.00	64.58
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200000001000	621		0.00	100.94
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200000001000	621		0.00	175.40
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200002050000	621		0.00	290.55
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200003080000	621		0.00	394.45
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200001020000	621		0.00	445.08
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200000001000	621		0.00	513.87
0101	V1026311	06/30/26	1601	UGI UTILITIES INC	1026200001023000	621		0.00	770.19
TOTAL CHECK								0.00	2,755.06
0101	V1026312	06/30/26	8041	UNITED CONCORDIA	10	0464		0.00	2,085.50
0101	V1026312	06/30/26	8041	UNITED CONCORDIA	10	0464		0.00	5,508.77
0101	V1026312	06/30/26	8041	UNITED CONCORDIA	10	0464		0.00	6,540.94
0101	V1026312	06/30/26	8041	UNITED CONCORDIA	10	0464		0.00	7,549.38
TOTAL CHECK								0.00	21,684.59
0101	V1026313	06/30/26	1357	VERIZON WIRELESS IN	1028180000000750	538		0.00	2,365.26
0101	V1026314	06/30/26	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	512.44
0101	V1026314	06/30/26	1702	WASTE MANAGEMENT IN	1026200002050000	411		0.00	150.00
0101	V1026314	06/30/26	1702	WASTE MANAGEMENT IN	1026200001020000	411		0.00	150.00
0101	V1026314	06/30/26	1702	WASTE MANAGEMENT IN	1026200003080000	411		0.00	150.00
TOTAL CHECK								0.00	962.44
0101	V1026315	06/30/26	1205	JAIME L BEAN	1023800003080000	635		0.00	192.53
0101	V1026316	06/30/26	1374	JENA L FUNCK	1023800001020000	360		0.00	149.00
0101	V1026316	06/30/26	1374	JENA L FUNCK	1023800001022000	610		0.00	26.99
TOTAL CHECK								0.00	175.99
0101	V1026317	06/30/26	132	WARREN DEAN ROGERS	1021200003080502	635		0.00	38.92
0101	V1026318	06/30/26	6089	KIRSTEN E SCHEURICH	1022710000000310	635		0.00	306.65
0101	V1026319	06/30/26	6516	STEVEN R BELL	1027200000002000	580		0.00	608.27
0101	V1026320	07/14/26	8712	EPLS, LLC	10	0463		0.00	30,751.33
0101	V1026320	07/14/26	8712	EPLS, LLC	10	0463		0.00	38,485.66
0101	V1026320	07/14/26	8712	EPLS, LLC	10	0463		0.00	73,952.13

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	143,189.12
0101	V1027014	07/17/26	1438	PUBLIC SCHOOL EMPLO	10	0467	JAN-MAR 26 WR EMPLO	0.00	2,738,353.18
TOTAL CASH ACCOUNT								0.00	7,903,677.38
0102	M25A	06/12/26	1577	PA DEPT OF REVENUE	10	0462.05	SIT	0.00	63,910.04
0102	M25B	06/12/26	1432	EFTPS	10	0462.03	FICA	0.00	258,239.58
0102	M25B	06/12/26	1432	EFTPS	10	0462.03	MEDI	0.00	60,394.66
0102	M25B	06/12/26	1432	EFTPS	10	0462.02	FED	0.00	218,802.43
TOTAL CHECK								0.00	537,436.67
0102	M25C	06/12/26	1441	PA STATE COLLECTION	10	0462.16	SCUDA	0.00	1,684.83
0102	M26A	06/26/26	1577	PA DEPT OF REVENUE	10	0462.05		0.00	38,039.50
0102	M26B	06/26/26	1432	EFTPS	10	0462.02	FED	0.00	100,997.92
0102	M26B	06/26/26	1432	EFTPS	10	0462.03	FICA	0.00	153,740.86
0102	M26B	06/26/26	1432	EFTPS	10	0462.03	MEDI	0.00	35,955.72
TOTAL CHECK								0.00	290,694.50
0102	M26C	06/26/26	1441	PA STATE COLLECTION	10	0462.16	06262026	0.00	1,616.07
0102	M26E	06/26/26	2802	AFLAC	10	0462.23	KB360- 234934 JUNE	0.00	239.96
0102	M25T1	06/12/26	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	15,225.16
0102	M25T1	06/12/26	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	4,875.04
0102	M25T1	06/12/26	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	80.78
TOTAL CHECK								0.00	20,180.98
0102	M26T1	06/26/26	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	40,028.81
0102	M26T1	06/26/26	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	761.50
0102	M26T1	06/26/26	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	80.78
TOTAL CHECK								0.00	40,871.09
TOTAL CASH ACCOUNT								0.00	994,673.64
TOTAL FUND								0.00	8,898,351.02

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	22270 V	05/22/26	9999	SCHULZ, ALEXIS / BU	29.1	0496.57	TTP SCHOLARSHIP	0.00	-1,000.00
0101	22279	06/12/26	1430	DERRY TWP SCHOOL DI	29.1	0496.44	REIM PRIN BUDGET	0.00	2,330.19
0101	22280	06/12/26	2177	DERRY TWP SCHOOL DI	29.1	0496.44	LUNCH PREVIEW DAY	0.00	710.03
0101	22280	06/12/26	2177	DERRY TWP SCHOOL DI	29.1	0496.111	TB COMM DAY	0.00	901.89
TOTAL CHECK								0.00	1,611.92
0101	22281	06/12/26	7149	FACKLER'S SCREEN PR	29.1	0496.52	T-SHIRTS NEXUS NIGH	0.00	650.00
0101	22282	06/12/26	2409	HERSHEY ENTERTAINME	29.1	0496.22	SENIOR PROM	0.00	22,812.16
0101	22283	06/12/26	8801	HOPE WALKS INC	29.1	0496.51	BRACE PAINTING KITS	0.00	720.00
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	881.13
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	1,840.44
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	4,895.41
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	-610.80
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	495.07
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	622.80
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	622.80
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	630.90
0101	22284	06/12/26	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	634.15
TOTAL CHECK								0.00	10,011.90
0101	22285	06/12/26	7552	LARRY & ANTHONY FER	29.1	0496.22	PYMT CAP & GOWNS	0.00	5,981.00
0101	22286	06/12/26	8278	MANGIA 743 LLC ITAL	29.1	0496.57	SENIOR DINNER	0.00	3,910.00
0101	22286 V	06/12/26	8278	MANGIA 743 LLC ITAL	29.1	0496.57	SENIOR DINNER	0.00	-3,910.00
TOTAL CHECK								0.00	0.00
0101	22287	06/12/26	9999	SCHULTZ, ALICIA	29.1	0496.48	W4CW REIMBURSEMENT	0.00	104.94
0101	22288	06/12/26	2114	TAYLOR PUBLISHING C	29.1	0496.73	YEARBOOK SALES	0.00	3,377.05
0101	22289	06/25/26	8278	MANGIA 743 LLC ITAL	29.1	0496.22	SENIOR DINNER	0.00	3,910.00
0101	22290	06/25/26	9999	SCHULZ, ALEXIS &/OR	29.1	0496.57	TTP SCHOLARSHIP	0.00	1,000.00
0101	V2912626	06/12/26	7605	BRIAN W BUTERBAUGH	29.1	0496.09	MITP PIZZA	0.00	24.49
0101	V2912627	06/12/26	7907	NICHOLAS I FRANK	29.1	0496.47	REIMBURSEMENT	0.00	370.65
0101	V2912628	06/12/26	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIMBURSEMENT	0.00	1,576.23
0101	V2912629	06/12/26	8703	AUBREY M KREPPS	29.1	0496.09	REIM MITP PIZZA	0.00	92.54
0101	V2912630	06/26/26	7590	BRANDON M BUTERBAUG	29.1	0496.02	REIMBURSEMENT	0.00	770.04
TOTAL CASH ACCOUNT								0.00	54,343.11

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND								0.00	54,343.11

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 29.2 - MS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	498	06/19/26	7966	APEX ADVERTISING	29.2	0496.42	FITNESS TSHIRT AWAR	0.00	194.62
0101	498	06/19/26	7966	APEX ADVERTISING	29.2	0496.42	FITNESS TSHIRT AWAR	0.00	231.63
0101	498	06/19/26	7966	APEX ADVERTISING	29.2	0496.42	FITNESS TSHIRT AWAR	0.00	348.00
0101	498	06/19/26	7966	APEX ADVERTISING	29.2	0496.42	FITNESS TSHIRT AWAR	0.00	386.00
TOTAL CHECK								0.00	1,160.25
0101	V1026193	06/19/26	4762	ASHLEY GORMAN	29.2	0496.62	6TH GR STU CO POPSI	0.00	79.84
0101	V1026194	06/19/26	8072	SETH M KELLER	29.2	0496.02	JAZZ BAND REWARD	0.00	64.95
0101	V1026194	06/19/26	8072	SETH M KELLER	29.2	0496.02	BAND CELEBRATION	0.00	81.66
TOTAL CHECK								0.00	146.61
0101	V1026195	06/19/26	4152	LISA G WHISTON	29.2	0496.62	7TH GR STU CO TREAT	0.00	47.22
TOTAL CASH ACCOUNT								0.00	1,433.92
TOTAL FUND								0.00	1,433.92

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 32 - CAPITAL RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	395	06/16/26	1597	BRIGHTBILL BODY WOR	3227400000002000	762	2027 BLUE BIRD 77 P	0.00	449,658.00
0101	395	06/16/26	1597	BRIGHTBILL BODY WOR	3227400000002000	762	2027 BLUE BIRD 48 P	0.00	144,853.00
0101	395	06/16/26	1597	BRIGHTBILL BODY WOR	3227400000002000	762	2026 BLUE BIRD, 30	0.00	98,526.00
TOTAL CHECK								0.00	693,037.00
0101	396	06/16/26	1540	TOWNSHIP OF DERRY	3246000000000000	430		0.00	20,000.00
0101	397	06/19/26	1893	G R SPONAUGLE SERVI	3242000000000814	430	CONTINUATION OF PLU	0.00	5,065.00
0101	398	06/30/26	6931	EHC ASSOCIATES INC	3242000000000814	762		0.00	7,597.95
0101	398	06/30/26	6931	EHC ASSOCIATES INC	3242000000000814	762		0.00	7,597.95
TOTAL CHECK								0.00	15,195.90
TOTAL CASH ACCOUNT								0.00	733,297.90
TOTAL FUND								0.00	733,297.90

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 33 - CONSTRUCTION PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	V3326012	06/30/26	6967	CRABTREE ROHRBAUGH	3345000001020811	330		0.00	166,314.03
0101	V3326013	06/30/26	8456	FIDEVIA, LLC	3345000001020811	330		0.00	5,350.00
0101	V3326013	06/30/26	8456	FIDEVIA, LLC	3345000001020811	330		0.00	6,417.50
TOTAL CHECK								0.00	11,767.50
0101	V3326014	06/30/26	6715	JOHNSON MIRMIRAN &	3345000001020811	330		0.00	6,922.00
0101	V3326015	06/30/26	6727	LOBAR ASSOCIATES IN	3345000001020811	330		0.00	519,825.96
0101	V3326016	06/30/26	4711	RETTEW ASSOCIATES I	3345000001020811	330		0.00	27,248.65
TOTAL CASH ACCOUNT								0.00	732,078.14
TOTAL FUND								0.00	732,078.14

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14900	06/12/26	9999	ALISON DIXON	51	0480		0.00	11.15
0101	14901	06/12/26	9999	AMY STARR	51	0480		0.00	68.15
0101	14902	06/12/26	9999	ARCHANA SEHGAL	51	0480		0.00	19.60
0101	14903	06/12/26	9999	BECCA TWEET	51	0480		0.00	9.50
0101	14904	06/12/26	9999	BECCA TWEET	51	0480		0.00	6.60
0101	14905	06/12/26	9999	CHAD BRICKLEY	51	0480		0.00	22.30
0101	14906	06/12/26	9999	CLAIRE RAY	51	0480		0.00	70.55
0101	14907	06/12/26	9999	DINA MILLER	51	0480		0.00	11.70
0101	14908	06/12/26	9999	HEATHER ADAMS	51	0480		0.00	51.41
0101	14909	06/12/26	9999	JAVIER SERRANO	51	0480		0.00	45.75
0101	14910	06/12/26	9999	JULIE MCDONALD	51	0480		0.00	22.75
0101	14911	06/12/26	9999	JUN YOU	51	0480		0.00	49.35
0101	14912	06/12/26	9999	KATHY SIMMONS	51	0480		0.00	14.05
0101	14913	06/12/26	9999	KENDRA WOLFE	51	0480		0.00	21.10
0101	14914	06/12/26	4557	MORABITO BAKING CO	51310000002050000	630		0.00	42.75
0101	14914	06/12/26	4557	MORABITO BAKING CO	51310000002050000	630		0.00	156.00
0101	14914	06/12/26	4557	MORABITO BAKING CO	51310000001020000	630		0.00	159.90
TOTAL CHECK								0.00	358.65
0101	14915	06/12/26	3403	PANERA BREAD COMPAN	51310000003080000	635		0.00	259.06
0101	14916	06/12/26	9999	PAULA FASTRICH	51	0480		0.00	8.55
0101	14917	06/12/26	9999	PEISONG GUO	51	0480		0.00	12.95
0101	14918	06/12/26	9999	SALIM HANNA	51	0480		0.00	100.87
0101	14919	06/12/26	9999	SCOTT CARLSON	51	0480		0.00	69.00
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	74.44
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000003080000	630		0.00	148.56
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000002050000	630		0.00	223.08
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000003080000	630		0.00	251.20
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000002050000	630		0.00	297.44
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	297.52
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	349.99
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	51310000003080000	630	CREDIT	0.00	-28.20

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	465.01
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	557.66
0101	14920	06/12/26	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	949.97
TOTAL CHECK								0.00	3,586.67
0101	14921	06/12/26	9999	TAMARA EBERT	51	0480		0.00	40.60
0101	14922	06/12/26	9999	TOM PAVONE	51	0480		0.00	59.30
0101	14923	06/12/26	1328	UNITED REFRIGERATIO	5131000001020000	432		0.00	207.29
0101	14924	06/12/26	1473	US FOODSERVICE INC	5131000001020000	630		0.00	447.05
0101	14924	06/12/26	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,454.96
0101	14924	06/12/26	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,919.18
0101	14924	06/12/26	1473	US FOODSERVICE INC	5131000000005000	630		0.00	10,421.87
0101	14924	06/12/26	1473	US FOODSERVICE INC	5131000002050000	610		0.00	102.69
TOTAL CHECK								0.00	16,345.75
0101	14925	06/19/26	9999	ADNAN SIDDIQI	51	0480		0.00	55.85
0101	14925 V	06/19/26	9999	ADNAN SIDDIQI	51	0480		0.00	-55.85
TOTAL CHECK								0.00	0.00
0101	14926 V	06/19/26	9999	AISLYNN MARKS	51	0480		0.00	-99.25
0101	14926	06/19/26	9999	AISLYNN MARKS	51	0480		0.00	99.25
TOTAL CHECK								0.00	0.00
0101	14927	06/19/26	9999	JIM MILLER	51	0480		0.00	37.30
0101	14927 V	06/19/26	9999	JIM MILLER	51	0480		0.00	-37.30
TOTAL CHECK								0.00	0.00
0101	14928 V	06/19/26	9999	KATEY WYCKOFF	51	0480		0.00	-13.45
0101	14928	06/19/26	9999	KATEY WYCKOFF	51	0480		0.00	13.45
TOTAL CHECK								0.00	0.00
0101	14929	06/19/26	1328	UNITED REFRIGERATIO	5131000002050000	432	CRC DOOR GASKET KIT	0.00	396.72
0101	14929	06/19/26	1328	UNITED REFRIGERATIO	5131000002050000	432	ESTIMATED SHIPPING/	0.00	50.00
TOTAL CHECK								0.00	446.72
0101	V5126029	06/12/26	1674	GREGORY D HUMMEL	5131000003080000	580	PERS REIMB	0.00	179.80
0101	V5126030	06/12/26	8154	KAREN K ZIPPRICK	5131000002050000	580	PERS REIMB	0.00	14.69
0101	V5126030	06/12/26	8154	KAREN K ZIPPRICK	5131000003080000	580	PERS REIMB	0.00	14.69
0101	V5126030	06/12/26	8154	KAREN K ZIPPRICK	5131000001020000	580	PERS REIMB	0.00	14.70
TOTAL CHECK								0.00	44.08
TOTAL CASH ACCOUNT								0.00	22,143.25
TOTAL FUND								0.00	22,143.25

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13')
ACCOUNTING PERIOD: 1/27

FUND - 71 - TRUST FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	100065 V	05/19/26	9999	KYLIE MULLEN &/OR U	71	0499.27		0.00	-2,500.00
0101	100070	06/25/26	9999	KYLIE MULLEN AND/OR	71	0499.28	KYLIE MULLIN	0.00	2,500.00
0101	100071	07/14/26	9999	KENDALL KUMIEGA &/O	71	0499.27		0.00	2,500.00
TOTAL CASH ACCOUNT								0.00	2,500.00
TOTAL FUND								0.00	2,500.00
TOTAL REPORT								0.00	10,444,147.34

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13') and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT PROJ ACCT / DESCRIPTION	AMOUNT	NOTES
06/29/26	25	26	13	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	PIZZAS FOR AFTER FINALS	-231.00	N
06/29/26	25	26	13	1011100003080000 HS MEALS/REFRESHMENTS	635	PIZZA FOR AFTER FINALS	231.00	N
06/24/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	COMMENCEMENT TICKETS	-212.12	N
06/24/26	25	26	12	1023900003080000 GRADUATION GENERAL SUPPLIES	610	COMMENCEMENT TICKETS	212.12	N
06/24/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	ED CURRICULUM PACKAGE	-750.00	N
06/24/26	25	26	12	1032100003080531 HS ACADEMIC DECATHALON GENERAL SUPPLIES	610	ED CURRICULUM PACKAGE	750.00	N
06/23/26	25	26	12	1023900003080000 GRADUATION RENTAL OF LAND OR BLDGS	441	GIANT CENTER RENTAL	844.87	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	PRINCIPAL BOOKS/CHAIRS	-624.75	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	GIANT CENTER RENTAL	-844.87	N
06/23/26	25	26	12	1023900003080000 GRADUATION GENERAL SUPPLIES	610	FLOWERS FOR COMMENCEMENT	200.00	N
06/23/26	25	26	12	1011100003080121 HS MUSIC GENERAL SUPPLIES	610	TO CORRECT CODE	-358.56	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	TO CORRECT CODE	358.56	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	PRIN ASSOC MEMBERSHIP	-455.85	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	EOY STAFF APPREC LUNCH	-115.62	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL BOOKS	640	PRINCIPAL BOOKS/CHAIRS	624.75	N
06/23/26	25	26	12	1021200003080000 HS GUID BOOKS	640	REIMB FOR A. MALIK	-38.61	N
06/23/26	25	26	12	1021200003080000 HS GUID MEALS/REFRESHMENTS	635	REIMB FOR A. MALIK	38.61	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL MEALS/REFRESHMENTS	635	EOY STAFF APPREC LUNCH	115.62	N
06/23/26	25	26	12	1023800003080000 HS PRINCIPAL DUES AND FEES	810	PRIN ASSOC MEMBERSHIP	455.85	N
06/23/26	25	26	12	1023900003080000 GRADUATION TRAVEL	580	FLOWERS FOR COMMENCEMENT	-200.00	N
06/17/26	25	26	12	1021200003080000 HS GUID OTH PURCH PROF/TECH SERVC	390	STANDING DESKS	-40.00	N
06/17/26	25	26	12	1023800003080000 HS PRINCIPAL DUES AND FEES	810	ADDL COSTS/MEMBERSHPS	500.00	N
06/17/26	25	26	12	1021200003080000 HS GUID BOOKS	640	STANDING DESKS	-262.00	N
06/17/26	25	26	12	1023800003080000 HS PRINCIPAL MEALS/REFRESHMENTS	635	SENIOR RECEPTION	-635.00	N
06/17/26	25	26	12	1011100003080000 HS MEALS/REFRESHMENTS	635	SENIOR RECEPTION	635.00	N
06/17/26	25	26	12	1032100003080517 HS PROD/MUSICAL DUES AND FEES	810	ROYALTY FEES/FALL PLAY	1000.00	N
06/17/26	25	26	12	1023800003080000 HS PRINCIPAL GENERAL SUPPLIES	610	COMMENCEMENT PRGMS	-79.70	N
06/17/26	25	26	12	1023900003080000	610		79.70	N

SELECTION CRITERIA: transact.yr='26' and transact.period in ('12','13') and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT PROJ ACCT / DESCRIPTION	AMOUNT	NOTES
				GRADUATION GENERAL SUPPLIES		COMMENCEMENT PRGMS		
06/17/26	25	26	12	1023800003080000	610		-500.00	N
				HS PRINCIPAL GENERAL SUPPLIES		ADDL COSTS/MEMBERSHPS		
06/17/26	25	26	12	1021200003080000	610		262.00	N
				HS GUID GENERAL SUPPLIES		STANDING DESKS		
06/17/26	25	26	12	1021200003080000	610		117.00	N
				HS GUID GENERAL SUPPLIES		STANDING DESKS		
06/17/26	25	26	12	1021200003080000	610		40.00	N
				HS GUID GENERAL SUPPLIES		STANDING DESKS		
06/17/26	25	26	12	1032100003080517	610		-1000.00	N
				HS PROD/MUSICAL GENERAL SUPPLIES		ROYALTY FEES/FALL PLAY		
06/17/26	25	26	12	1021200003080000	580		-117.00	N
				HS GUID TRAVEL		STANDING DESKS		
06/09/26	25	26	12	1026600003080750	610		10429.94	N
				HS SAFETY -TECH GENERAL SUPPLIES		BADGE PRINTER		
06/09/26	25	26	12	1032100003080517	610		-2239.38	N
				HS PROD/MUSICAL GENERAL SUPPLIES		RENTAL COSTS		
06/09/26	25	26	12	1032100003080517	610		-1475.09	N
				HS PROD/MUSICAL GENERAL SUPPLIES		REPAY PRIN BUDGET		
06/09/26	25	26	12	1023800003080000	610		1475.09	N
				HS PRINCIPAL GENERAL SUPPLIES		REPAY PRIN BUDGET		
06/09/26	25	26	12	1023800003080000	610		644.00	N
				HS PRINCIPAL GENERAL SUPPLIES		REPAY PRIN BUDGET		
06/09/26	25	26	12	1023800003080000	610		210.00	N
				HS PRINCIPAL GENERAL SUPPLIES		REPAY PRIN BUDGET		
06/09/26	25	26	12	1023800003080000	610		1.10	N
				HS PRINCIPAL GENERAL SUPPLIES		REPAY PRIN BUDGET		
06/09/26	25	26	12	1021190000000750	650		-10429.94	N
				STUDENT SERVICES TECH SUPPLIES & FEES - TECH		BADGE PRINTER		
06/09/26	25	26	12	1032100003080517	442		5987.27	N
				HS PROD/MUSICAL RENTAL OF EQUIPMENT		RENTAL COSTS		
06/09/26	25	26	12	1032100003080517	442		2239.38	N
				HS PROD/MUSICAL RENTAL OF EQUIPMENT		RENTAL COSTS		
06/09/26	25	26	12	1032100003080517	550		-5987.27	N
				HS PROD/MUSICAL PRINTING AND BINDING		RENTAL COSTS		
06/09/26	25	26	12	1032100003080517	635		-644.00	N
				HS PROD/MUSICAL MEALS/REFRESHMENTS		REPAY PRIN BUDGET		
06/09/26	25	26	12	1032100003080517	640		-210.00	N
				HS PROD/MUSICAL BOOKS		REPAY PRIN BUDGET		
06/09/26	25	26	12	1032100003080517	810		-1.10	N
				HS PROD/MUSICAL DUES AND FEES		REPAY PRIN BUDGET		

Docusign Envelope ID: 4768ED5D-2D19-897F-8066-06933549D9FE

Derry Township School District
Hershey, Pennsylvania

Textbook Recommendation and Adoption

Curricular Area Middle School French	**Subject/Course** French
Grade Level(s) 8th grade	**Copyright Date** 2026
Recommended Title: Bart Veut un Chat	
Author: Jeremy Jordan	**Publisher** TPRS Books

Reasons for selection: (Include relationship to written curriculum, level of difficulty, up-to-date content, available related/supporting materials, other books considered. Please include a description of online resources that are included or licenses that will be purchased with the text. Please include the number of licenses needed and the length of access before renewal. Continue on the other side if necessary and attach any supporting information.)

Relationship to Curriculum: High-frequency vocabulary is the core of all of our MS Language courses. This story is a compelling way to review and practice high frequency verbs.

Difficulty: Novice Low/ Mid on ACTFL Proficiency Scale

Other books considered: No other new novels considered at this time

Literary Themes: Making choices, students can compare and relate to their home life

Summary: Bart embarks on a search for the perfect cat. Twist and turns occur as you choose where the story goes and beware of dangers lurking at any given turn.

Vocabulary/ Structures: High frequency vocabulary (is/ are, there is/ are, likes, has, goes), periphrasis verbs (2 verbs in a row but not in a series)

Cost per book vs. number of books needed: $8/ book x 30 books (Quote on 3/24/26)	Cost: $260

Selection Personnel	Kim Dewitt	
Program Leader Sherry Nesbitt		**Date** 3-25-26
Principal Erick Valentin		**Date** 6/8/26
Assistant Superintendent: Aaron Shuman		**Date** 6/8/26
Approved Superintendent Stacy Winslow	Date 7/27/2026	**Board Approval Date** 7/27/26

Docusign Envelope ID: 4768ED5D-2D19-897F-8066-06933549D9FE

Derry Township School District
Hershey, Pennsylvania

Textbook Recommendation and Adoption

Curricular Area	Social Studies	**Subject/Course**	AP Human Geography
Grade Level(s)	10, 11, 12	**Copyright Date**	2027
Recommended Title: *Human Geography: A Spatial Perspective*			
Author: Bednarz, Bockenhauer, Hiebert		**Publisher**	National Geographic/Cengage

Reasons for selection: (Include relationship to written curriculum, level of difficulty, up-to-date content, available related/supporting materials, other books considered. Please include a description of online resources that are included or licenses that will be purchased with the text. Please include number of licenses needed and the length of access before renewal. Continue on other side if necessary and attach any supporting information.)

I propose that the district adopt National Geographic's *Human Geography: A Spatial Perspective* as our new AP Human Geography Textbook. It was reviewed alongside the newest version of our present book *Human Geography for the AP* Course (Fouberg, et. al.). We've used multiple versions of the Fouberg text for many years, and found that the updates for this recent edition were not as contemporary as earlier versions, and that the Bednarz book intentionally organizes content and skills in a more targeted manner toward the AP Human Geography course expectations and Exam preparation needs.

Each unit in the Bednarz textbook is comprised of the identical topics, skills, and other content in the curriculum of the AP World History course. The newest edition of the Fouberg texts tends to reorganize content and skills in a logical, but potentially confusing manner. The text and the online resources include a wide range of AP practice activities, including map activities. Finally, the online textbook includes an easily navigated and easily customized website that can be used for a range of functions, including study resources, review activities, and AP Exam practice.

The price quoted below and on the attached sheets include 120 texts with 6-year online access for students, a teacher manual, and 6-year online teacher access. This proposal is for a class set of hard copies of the text and 70 online text 6 year licenses.

Cost per book vs. number of books needed: 40 hard copies @ 169.00, 70 6-year online licenses @ 169.00	Cost: 20,449.00

Selection Personnel			
Program Leader	Jeff Mummert	**Date**	**6/8/26**
Principal	Lindsey Schmidt	**Date**	**6/8/26**
Assistant Superintendent:	Aaron Shuman	**Date**	**6/8/26**

Docusign Envelope ID: 4768ED5D-2D19-897F-8066-06933549D9FE

Approved Superintendent Stacy Winslow Date 7/27/2026	**Board Approval Date** 7/27/26

Docusign Envelope ID: 4768ED5D-2D19-897F-8066-06933549D9FE

Derry Township School District
Hershey, Pennsylvania

Textbook Recommendation and Adoption

Curricular Area Social Studies	**Subject/Course** American History/Honors American History
Grade Level(s) 9th	**Copyright Date** 2025
Recommended Title: America Through the Lens: 1877 to Present	
Author: Hiebert, et. al.	**Publisher** National Geographic/Cengage
Reasons for selection: (Include relationship to written curriculum, level of difficulty, up-to-date content, available related/supporting materials, other books considered. Please include a description of online resources that are included or licenses that will be purchased with the text. Please include number of licenses needed and the length of access before renewal. Continue on other side if necessary and attach any supporting information.) Cengage's America Through the Lens: 1877 to Present best fits the curriculum, grade level, and resource needs of our 9th graders and 9th grade teachers. Teachers also reviewed United States History: Modern Times (McGraw Hill 2023), as both titles had comparable online resources, one of the major reasons for a need for a new textbook. Overall, America Through the Lens offered a structural format that more accurately matched the American History curriculum, was a few years newer, and more effectively offered recent example events related to skills and content in the American History curriculum. Chapters match the timeline of the course, and units align with the current curriculum outline. Section learning targets align with identified key points to be taught as agreed upon by the department and match curriculum standards. Also, the organization and functions of the online resources accurately matched both curriculum needs and the strategies teachers have developed through their PLC. This proposal is for the purchase of classroom sets of hard copies and a 6 year online resources license for all students and teachers.	
Cost per book vs. number of books needed: 120 books with online/$149 each, 140	Cost: 38,148.00

Selection Personnel		
Program Leader Jeff Mummert		**Date 6/8/26**
Principal Lindsey Schmidt		**Date 6/8/26**
Assistant Superintendent: Aaron Shuman		**Date 6/8/26**
Approved Superintendent Stacy Winslow	Date 7/27/2026	**Board Approval Date** 7/27/26

SPORTSWAREONLINE
a division of CSMi

Quote

 # EST-008815

Computer Sports Medicine, Inc.
31 Tosca Drive, Suite 1
Stoughton, Massachusetts 02072
U.S.A

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

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

Quote Date : May 22, 2026

Expiry Date : Aug 31, 2026

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

Notes

Phil Ayala
payala@hershey.k12.pa.us
(717) 534-2501
8-31

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

Board Approved July 27, 2026

Michele Agu , School Board Secretary

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

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

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

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

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

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

Doceo

YORK OFFICE
255 St. Charles Way
York, PA 17402

To: **Derry Township School District**

From: Alice Muldrow, Technology Advisor

Date: May 4, 2026

Re: Papercut Support Renewal Proposal

Below is the updated quote for the renewal of the Annual Advanced Support Agreement for Papercut. The Annual advanced support will cover all the feature sets under the Papercut Umbrella.

Please note, the current support agreement is set to expire here shortly (7/31/2026).

Item Description	Quoted Price	Multi Year Discount
Papercut Advanced Support 1 Additional Year *Support through 7/31/27*	$4,779.50	-
Papercut Advanced Support 2 Additional Years *Support through 7/31/28*	$9,059.00	5.23%
Papercut Advanced Support 3 Additional Years *Support through 7/31/29*	$11,198.75	21.90%
Papercut Advanced Support 4 Additional Years *Support through 7/31/30*	$14,765.00	22.77%

Please do not hesitate to contact me directly with any questions that may arise. Let us know how you would like to proceed.

Best Regards,

Alice Muldrow

Alice Muldrow
Technology Advisor

Board Approved July 27, 2026

Michele Agee , School Board Secretary

Customer Name: DERRY TOWNSHIP SCHOOL DISTRICT
Quote No: 23523283
Quote Name:
Quotation Date: 05/18/2026

Sales Support Contact: SARAH DAMOND
Sales Support Phone: 757-278-7978
Sales Support Email: SARAH.DAMOND@EPLUS.COM
Account Executive: Brandon Holmes
Account Executive Phone: 6104951242
Account Executive Email: bholmes@eplus.com

Customer PO No:
Order No:
Expiration Date: 08/22/2026

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

Line No.	Part Number	MFG	Description/Line Notes	Dates	QTY	Unit Price	Ext Price
001	H8A01AC	HPE	HPE FOUNDATION CARE NBD EXCHANGE **Line Note:** SAID: S4_000002987445 SAR: 1010775295_00002 **Please see spreadsheet provided for additional support details**	08/23/2026-08/27/2027	1	28,658.58	28,658.58
002	H8A02AC	HPE	FOUNDATION CARE 4H EXCHANGE SVC **Line Note:** SAID: S4_000002987445 SAR: 1010775295_00002 **Please see spreadsheet provided for additional support details**	08/23/2026-08/27/2027	1	3,484.25	3,484.25
Totals							32,142.83

Shipping:
Packing:

Sub Total (USD):	**32,142.83**
Est. Tax (USD):	**TBD if Applicable**
Shp&Hnd (USD):	**TBD**
Total (USD):	**32,142.83**

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise. Supply chain disruption and tariffs on certain imports in accordance with applicable law may cause price increases for many IT products, with little or no notice, and beyond [SELLER'S] control. When such increases occur, this quote is subject to change without notice, even before the expiration date reflected above.

ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or leasing@eplus.com to receive a lease quote today.

Customer Acceptance	Bill To	Ship To
Signature: _____	DERRY TOWNSHIP SCHOOL DISTRICT	DERRY TOWNSHIP SCHOOL DISTRICT
Name: Jennifer Renz	30 E GRANADA AVE	30C East Granada Ave
Title: School Board Vice President	PO BOX 898	Rear Alley
Date: July 27, 2026	HERSHEY PA 17033	HERSHEY PA 17033-1459
Customer PO #: _____	UNITED STATES	UNITED STATES
	ACCOUNTS PAYABLE	Philip Ayala

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NGDC P1 4.2.4.1

IXL LEARNING™

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE

QUOTE # 1589703-2
DATE: MARCH 25, 2026

TO:
Traci Landry
Derry Township School District
PO BOX 898
HERSHEY, PA 17033

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	TERMS	SUBSCRIPTION DURATION	QUOTE VALID UNTIL
Meaghan Bullock		October 1, 2026 - February 28, 2027	April 24, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license (Grades K-5) Subjects: IXL Complete (Math, ELA, Science, and Social studies)	1250	$11.75	$14,687.50
Pilot discount			-$14,687.50
Auto-rostering services included			
SAML single sign-on services included			
		Total List Price	$14,687.50
		Savings	$14,687.50
		Total Net Price	$0.00

SERVICES	QUANTITY	LIST UNIT PRICE	NET PRICE
Pilot Package: 501 - 1249 students	1	$1,250.00	$1,250.00
		Total Price	$1,250.00

TOTALS	
Total Subscriptions List Price	$14,687.50

Total Services List Price	$1,250.00
Total Savings	$14,687.50
Grand Total	$1,250.00

This quote with total savings of **$14,687.50** is valid until **April 24, 2026.**

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, click here or go to https://www.ixl.com/po-upload and enter quote # 1589703-2. Paying over $5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.

SALES CONTRACT

CONTRACT #1589703-2
March 25, 2026

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER
Traci Landry
Derry Township School District
PO BOX 898
HERSHEY, PA 17033

SUBSCRIPTION INFO

Salesperson	Quote #	Subscription duration
Meaghan Bullock	1589703-2	October 1, 2026 - February 28, 2027

PAYMENT PLAN

Amount	Invoice date
$1,250	October 15, 2026
TOTAL	**$1,250**

Price valid until April 24, 2026

ACCEPTANCE OF SALES CONTRACT
This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE _____ **DATE** July 27, 2026

IXL LEARNING

TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

   The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

   All checks should be mailed to:
   IXL Learning
   777 Mariners Island Blvd., Suite 600
   San Mateo, CA 94404

   Credit card payments may be made by phone at (855) 255-8800.

   Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.
3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

   Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

   If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

   If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.
5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
   a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
   b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY,

SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (V) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free **(855) 255-8800** | Direct **(650) 372-4300** | E-mail **orders@ixl.com**
Completed sales contracts should be emailed to your sales consultant.

Jotform

ORDER FORM - JOTFORM ENTERPRISE

This order form ("Order Form") is entered into by and between Jotform and the party identified in the signature block below ("Customer"). The effective date of this Order Form shall be the date of the last signature hereon.

1. Customer hereby orders, and, upon both parties signing below, obtains a subscription to access and use Jotform's enterprise form-building platform pursuant to the terms hereof and of the Master Subscription Agreement ("MSA") at https://www.jotform.com/enterprise/msa/.

2. The Total Fees set forth in the table below are due within thirty (30) days of Jotform emailing an invoice to Customer for the same. See Section 9 of the MSA for additional commercial terms that apply to this Order Form.

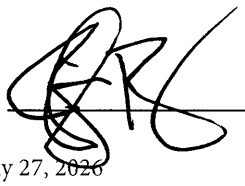
3. By signing below, the parties state that they agree to both the terms hereof and the terms of the MSA.

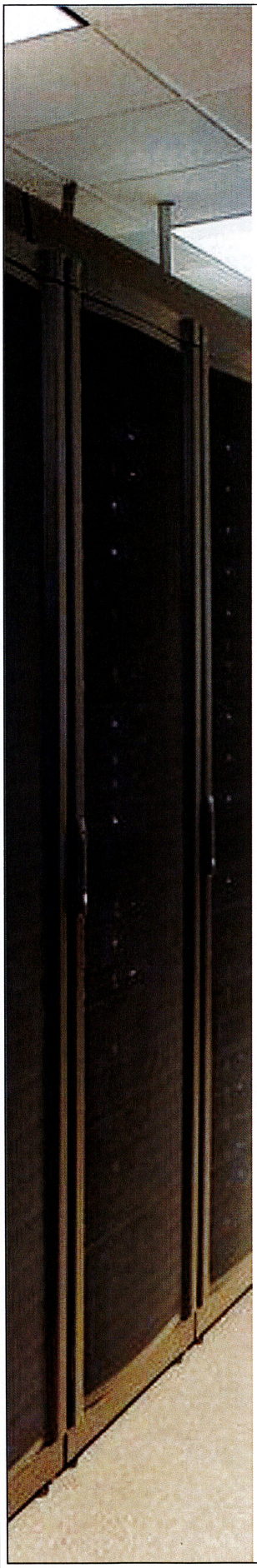
Customer: Derry Township School District			
Term of the Subscription ("Term"):		12 months from the Effective Date of August 1, 2026	
	Quantity	Annual Unit Fees	Total Fees for Term
Base Package (includes 5 Permitted Users)	1	$8,328	$8,328.00
Additional Bundle of 5 Permitted Users	0	$4,740	
Educational / Nonprofit Discount (applies only to Base Package and Additional User Fees)	30%		-$2,498.40
HIPAA Cost For the Duration of the Term:	N/A	$4,788	
SSO Integration Cost For the Duration of the Term:	N/A	$2,490	
Multi-Year Upfront Payment Discount:	N/A		
Jotform Enterprise Onboarding Fee (one-time)	N/A	$3,500	
Total Fees (USD$)			$5,829.60

4. The server on which Customer's data will be stored shall be located in Moncks Corner, SC.

Signature page follows

ACCEPTED AND AGREED:

Customer: Derry Township School District	Jotform Inc.
Signature 	Signature _____
Date July 27, 2026	Date
Name Jennifer Renz	Name Tolga Sakman
Title School Board Vice President	Title VP of Enterprise Sales



870 Tuck St. Lebanon, PA 17041
(PH) 717-685-8100 (FX) 717-427-1712
Sales@KIT-Communications.com

Proposal

Derry Township School District

Proposal for:	**Philip Ayala**
Prepared by:	**Lisa Webb**
Proposal Date:	**6/1/2026**
	Valid for 30 days from proposal date

Summary

Exacq License Renewal - Derry Township School District - June 2026-June 2027

Proposal #: P58837-EX26

870 Tuck St. Lebanon, PA 17042 Sales@KIT-Communications.com Phone: 717-685-8100 Fax: 717-427-1712

Quoted Scope of Work

KIT Communications to provide the following Exacq License Renewals to Derry Township School District:
MAC Address:
AC-1F-6B-7B-D9-DE
Period: 30 June 2026 - 30 June 2027

Price:

$1,428.61

Plus sales tax as applicable

Financing options available. Please contact your KIT Communications Estimator or call 717-685-8100.

Confidential and Proprietary Information of KIT Communications and Derry Township School District.

870 Tuck St. Lebanon, PA 17042 Sales@KIT-Communications.com Phone: 717-685-8100 Fax: 717-427-1712

GENERAL CONDITIONS
KIT Network Cabling (the "Contractor")

1. LIMITED WARRANTY.
A. The Contractor warrants that the work shall be free from any defects in workmanship for a period of three hundred and sixty-five (365) days from the Completion Date. If the Customer fails to make payment when due under this Contract, then the warranty set forth in this paragraph will terminate and become null and void. All parts and materials furnished shall bear only the warranty, if any, of the manufacturer. The Contractor does not make any warranties, express or implied, with respect to the parts and materials.
B. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NO ORAL AGREEMENT, GUARANTEE, PROMISE, REPRESENTATION OR WARRANTY SHALL BE BINDING. IN NO EVENT WILL THE CONTRACTOR BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF THE CONTRACTOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF THE CONTRACTOR HAS KNOWLEDGE THAT FAILURE TO PERFORM COULD CAUSE CONSEQUENTIAL ECONOMIC LOSSES. IN ANY EVENT CUMULATIVE DAMAGES FOR BREACH OF THIS CONTRACT WILL BE LIMITED TO THE AMOUNT ACTUALLY PAID TO THE CONTRACTOR UNDER THIS CONTRACT. THIS PARAGRAPH SHALL APPLY TO ALL ACTIONS RELATED TO THE GOODS AND SERVICES PROVIDED HEREUNDER, WHETHER BASED ON NEGLIGENCE, TORT, CONTRACT OR OTHER THEORIES. CUSTOMER ACKNOWLEDGES THAT THIS PARAGRAPH ALLOCATES THE RISK OF PRODUCT FAILURE BETWEEN THE CONTRACTOR AND CUSTOMER AND THAT THIS ALLOCATION IS REFLECTED IN THE PRICE PAID. NO ACTION ARISING OUT OF THIS AGREEMENT MAY BE BROUGHT BY CUSTOMER MORE THAN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.

2. CHANGES IN THE WORK. All changes in the Work shall be authorized by a written Change Order signed by the Customer. All additional charges resulting from Change Orders shall be paid by the Customer in accord with the standard billing procedure.

3. CUSTOMER'S RESPONSIBILITIES. The Customer shall secure and pay for all necessary approvals, easements, assessments and charges required for the Work. The Customer will furnish all information required regarding the physical characteristics, legal limitations and utility locations for the site of the Work. The Customer is responsible for the security and protection of all completed Work and all equipment and materials which have been delivered to the site. The Customer shall secure and pay for all building permits and for all other permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work.

4. INSURANCE. The Contractor shall purchase and maintain (a) worker's compensation insurance, and (b) insurance for claims for damages, other than to the Work itself, because of bodily injury or destruction of tangible property resulting from Contractor's negligence. The Customer shall be responsible for purchasing and maintaining the Customer's own liability insurance and at the Customer's option, may purchase and maintain such insurance as will protect the Customer against claims which may arise from operations under this Contract. The Customer shall purchase and maintain property insurance upon the entire Work at the site at the full insurable value thereof.

5. CONCEALED CONDITIONS. Should concealed conditions encountered in the performance of the Work below the surface of the ground or should concealed or unknown conditions in an existing structure be at variance with the conditions indicated by the Contract, or should unknown physical conditions below the surface of the ground or should concealed or unknown conditions in and existing structure of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract be encountered, the Contract Price Shall be equitably adjusted by Change Order upon claim by either party made within twenty (20) days after the first observance of the conditions. I the Contractor wishes to make a claim for an increase in the Contract Price, he shall give the Customer written notice thereof within twenty (20) days after the occurrence of the event giving rise to such claim. The notice shall be given by the Contractor before proceeding to execute the Work. No such claim shall be valid unless so made. If the Customer and the Contractor cannot agree on the amount of the adjustment in the Contract Price, it shall be determined by arbitration as provided hereafter. Any change in the Contract Price resulting from such claim shall be authorized by Change Order. The Customer shall indemnify the Contractor from any costs or liabilities arising out of damage to concealed utilities if the Customer has failed to inform the Contractor of the location of the concealed utilities.

6. COMMENCEMENT OF THE WORK AND DELAYS IN EXTENSION OF TIME. The contractor shall carry the Work forward expeditiously with adequate forces. If the Contractor is delayed at any time in the progress of the Work by any act or neglect of the Customer or any employee or separate contractor employed by the Customer, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties, or any causes beyond the Contractor's control, or by delay authorized by the Customer, then the Contractor shall not be responsible for any substantial delay in completion of the Work. Estimates, if any, of Completion Dates set forth in this Contract are estimates only, it being understood that time is not of the essence.

7. FINAL COMPLETION AND FINAL PAYMENT. Upon notice by the Contractor, the Customer will promptly make an inspection of the Work and prepare a list of items, if any, to be completed or corrected. The Contractor shall diligently proceed to complete or correct such items as are required under this Contract. Upon final completion, the Customer will pay the Contractor the final payment of the Contract. The making of a final payment shall constitute a waiver of all claims by the Customer except those arising from: (a) unsettled liens; or (b) faulty or defective work which is subject to the warranty contained in this Contract.

8. ACCESS TO THE SITE OF THE WORK. The Customer shall provide the Contractor with access to the Work area including ingress and egress. It will be the responsibility of the Customer to provide Contractor with adequate access for heavy trucks and construction materials. The Contractor is hereby released from all claims and damages which may occur to any curbs, sidewalks, driveways, shrubs, trees and lawns, it being the responsibility of the Customer to provide the Contractor with adequate access.

9. COST OF COLLECTION – ATTORNEY FEES. In the event that Customer fails to make payment when due, interest at the rate of one and one – half percent (1-1/2%) per month shall be added to all invoices. In the event that Customer defaults under this Agreement by failure to make payment when due, the Customer agrees to indemnify and pay contractor's reasonable attorney fees and costs of collection.

10. MISCELLANEOUS. All of the terms of this Agreement shall be binding upon, and inure to the benefit of, and be enforceable by, the parties hereto and their successors and assigns. This Agreement shall be construed and enforced in accordance with Pennsylvania law. The Customer agrees to submit to the jurisdiction of the Court of Common Pleas in and for Lebanon County and the United States District Court for the Middle District of Pennsylvania as to any matter not covered by the arbitration provisions of paragraph 6 of this Agreement. This Agreement represents the entire understanding of the parties hereto, supersedes all other and prior discussions and agreements between the parties hereto and may not be modified or amended, except by a written document designating specifically the terms and provisions so modified and amended and signed by the parties hereto.

Confidential and Proprietary Information of KIT Communications
and Derry Township School District.

870 Tuck St. Lebanon, PA 17042 Sales@KIT-Communications.com Phone: 717-685-8100 Fax: 717-427-1712

Authorization to Proceed

Payment Terms: Net 30

Derry Township School District PO# _____

Acceptance of Proposal **P58837-EX26** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Total Contract Price: **$1,428.61**

Date of Acceptance: July 27, 2026

Signature _____

For acceptance of this proposal please forward a signed and dated copy of this form to:

Lisa Webb
KIT Communications
Desk: 717-507-1755
Email: Lwebb@kit-communications.com

Confidential and Proprietary Information of KIT Communications and Derry Township School District.

Mixed Impressions DJs

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

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

BOOKING CONTRACT

Agreement made on Monday, May 4, 2026 by and between
Mixed Impressions DJ's Entertainment and:
Angela Henning (5797359)
Hershey High School
PO Box 898 Homestead Road, Hershey, PA 17033
Work: 717-531-2244

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

Event Type: **High School Dance** - - - - - - - - - - - - - - -Times: **7:00 PM** till **10:00 PM**

Event Date: **Saturday, October 10, 2026** - - - - - - - - - - - Package: **High School Event (Classic Show) $1,495.00**

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

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

$1,495.00 minus **$100.00** non-refundable deposit leaving a balance of: **$1,395.00**

3. Event Details: **Homecoming Dance**

4. Mixed Impressions will be permitted to set up equipment at: **5:00 PM.**

5. Additional services will be provided at: **$100.00** per hour. - - - - - Attire: **Shirt / Tie**

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

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

PLEASE RETURN CONTRACT WITHIN 20 DAYS OF DATE SENT.

Mixed Impressions DJ: Matt H. Date: 5/4/26

Authorized Signature: Date: July 27, 2026



ENTERTAINMENT CONTRACT AGREEMENT

Mr. B Entertainment Group, Inc.
884 Moores Mountain Road
Lewisberry, PA 17339

Phone: (717) 774-7777
Fax: (717) 795-9535
www.Mr-B-Entertainment.com

AGREEMENT
Between Mr. B Entertainment Group, Inc. and the undersigned client:

Hershey High School

Angela Henning **Phone:**
550 Homestead Road **Cell: (717) 343-9977**
Hershey, PA 17033 **Email: ahenning@hershey.k12.pa.us, akling22@hotmail.com, lbalanda@hershey.k12.pa.us**

Mr. B Entertainment Group, Inc. will provide **3 hour(s)** of entertainment for the **Hershey High School Homecoming Dance** for a total price of **$1,595.00** on: **Saturday, October 10, 2026**. The Event is to be held at the **Hershey High School, 550 Homestead Rd Hershey, PA 17033, in the HS Cafeteria**.
The guests are to arrive at: **.**

Hours of Events:	**7:00 PM** to **10:00 PM**
Product:	**Entertainment Package**
Price Includes These Items:	**4x6 Digital Magic Green Screen Photos - $1,595.00**
Sales Tax (if applicable):	**$0.00**
Total Package Price:	**$1,595.00**
Retainer Required to Hold Date:	**$319.00**
Balance Due:	on or before **Saturday, October 3, 2026**, 1 week prior to event

Event Includes: . The complete act includes equipment, setup/tear down, and transportation.

SPECIAL CONDITIONS:

Setup Time: 5:00 PM

* Please note that the package price applies to entire package listed. Any additions, substitutions or eliminations will affect the package price.

GENERAL SET-UP: Setup and tear down generally requires 2-4 hours. Adequate parking shall be provided in one location for a 21' box truck. Under no circumstances can the equipment be maneuvered up or down stairs. Electrical requirements are 2 separate 20 amp circuits per equipment option. A floor plan or diagram of the room is recommended to ensure adequate space for the equipment. DJ Services: The DJ must be directly adjacent to the dance floor with no obstacles such as guest tables.
* If additional needs such as microphones, stands, special music, ability to plug in your phone or other device, etc. is needed there may be an additional charge. We will need to prepare in advance and will need a minimum of 2 weeks notice before your event.
* Please Note: Agenda, time line and other performers are all valuable additional information we need for your successful event.

PAYMENT: The retainer of **$319.00** is to be submitted with this signed agreement. Retainers are non-refundable. The balance of **$1,276.00** is due **on or before Saturday, October 3, 2026, 1 week prior to the performance. *All checks are to be made payable to "Mr. B Entertainment Group, Inc." and mailed to 884 Moores Mountain Rd, Lewisberry, PA 17339. Please do NOT give payment directly to entertainers. *Credit card payments can be made by emailing office@mr-b-entertainment.com and are subject to a 3.5% CC Processing Fee.**

PHOTOGRAPHY SERVICES: Please note, ALL photography services and products are subject to 6% PA Sales Tax. If you are tax exempt you must provide us with a PA Exemption Certificate. Certificates are to be emailed to office@mr-b-entertainment.com.

OVERTIME RATE: An overtime rate will be charged **$200.00 Per Hour, Per Product,** should services exceed contracted time. Any overtime charges will be invoiced separately, after the event, and terms for payment will be "**due upon receipt**". Over time

rates will vary depending on product.

CANCELLATION POLICY: If performance is cancelled within 7 days of the performance, the complete balance is due. Within 30 days of performance, 50% of the total price will be due. More than 30 days, client forfeits the retainer. The venue for any litigation shall lie exclusively in York County. In the event of inclement weather or other forces outside of our control, the contract is still binding and the entire balance is payable to Mr. B Entertainment Group, Inc. However, the entire balance can be used towards a future event within one calendar year from the date of the cancelled event. No refunds will be issued.
COVID19 POLICY: ***In the Event of a Government Mandated Shutdown, a credit or refund will be issued for any additional payment made beyond the "Non-Refundable Retainer."***

LIABILITY AND SAFETY In order to prevent liability resulting from accidental injury to any individual attending the performance, Mr. B Entertainment Group, Inc. reserves the right to deny any guest access to the equipment. In the event we feel a hazardous situation exists, it will be the client's responsibility, upon notification, to take action to remedy the situation. If no action is taken, Mr. B Entertainment Group, Inc. may, in extreme instances, delay the performance until the situation is resolved. Mr. B Entertainment Group, Inc. assumes no liability for injuries to the client or guests. Mr. B Entertainment Group, Inc. reserves the right to reproduce images for promotional purposes.

I sincerely appreciate your business and will make every effort to use my expertise to provide you with a professional and fun evening of entertainment. - Thank you!

Mr. B Entertainment Group, Inc. **Date June 4, 2026**

Client Agrees _____ **Date** July 27, 2026

Partnership for Career Development (PCD)
Service Agreement
July 1, 2026 – June 30, 2027

PARTNERSHIP
for Career Development

This Service Agreement ("Agreement") is entered into between the Partnership for Career Development (PCD), an independent 501(c)(3) nonprofit intermediary organization, and Derry Township School District ("District") or Career & Technical Center ("CTC").

PCD operates as a standalone nonprofit organization dedicated to Career Awareness & Preparation (CAP) across South Central Pennsylvania. While PCD maintains collaborative agreements with the Capital Area Intermediate Unit (CAIU) for the use of facilities, technology, and operational supports, PCD is not a program, department, or offering of the CAIU.

Scope of Services

PCD will provide comprehensive Career Awareness & Preparation (CAP) services, including but not limited to:

- Multi-Industry Job Shadow Experiences (Career Connections)
- Student career exploration programs and events
- Educator professional development and engagement opportunities
- Monthly consortium meetings and regional collaboration
- Weekly communications and access to the PCD CAP Guide
- Connections to business, industry, and community partners

All services are designed to support the District's or CTC's efforts in preparing students for informed career decision-making aligned to workforce needs. Full scope is available in the separate document included in this packet and subject to change, with the exception of the services noted above.

Participation & Access

This Agreement applies exclusively to the District or CTC named herein and its enrolled students. Student participation in PCD programs is limited to students from officially participating PCD school districts or CTCs. The inclusion of students from non-participating districts or schools in PCD programs is not permitted.

Non-participating PCD schools may attend designated educator-focused events at a

PARTNERSHIP for Career Development
55 Miller Street, Enola PA 17025 (717) 732-8480 Lynda@crpcd.org

non-participating rate, as determined by PCD. Participating PCD districts or CTCs receive preferred access and pricing for such opportunities.

Service Fee & Payment Terms

The District or CTC agrees to pay an annual service fee of $4,235.00 for the 2026–2027 program year.

Payment Options:
- Option 1: Full payment of $4,235.00 due by July 31, 2026
- Option 2: Two payments of $2,117.50 due by July 31, 2026 and January 31, 2027

The service fee includes consortium services, communications, and standard programming. It does not include transportation, travel, or optional fee-based programs unless otherwise specified.

Additional Services

Any additional services requested by the District or CTC beyond those outlined in this Agreement shall require a written amendment, including mutually agreed-upon scope and fees.

Entire Agreement

This Agreement constitutes the full understanding between the parties and supersedes any prior agreements. Acceptance is indicated by signature or payment of the service fee.

APPROVED BY:

Lynda Sims-Morris

President & CEO, PCD

Date: May 13, 2026

Stacy Winslow

Superintendent

Date: 6/9/26

☐ By checking this box I indicate agreement with page 3, "Addendum: Student Registration Policy"

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Addendum: Student Registration Policy

Beginning with the **2026–2027 school year**, the following Student Registration Policy shall apply to all Career Connections sessions and other student programs administered by the Partnership for Career Development (PCD).

37. **Reserved Seats**
    Schools may reserve seats for students in PCD programs through the designated registration system.

38. **Registration System and Seat Allocation**
    PCD will utilize an online registration system that allows participating schools to view available seats and manage reservations. Automated email confirmations and reminders are included in the system. PCD may also implement a **seat allocation lottery system** to distribute available seats fairly among participating schools.

39. **Purpose of Policy**
    This policy is intended to maximize student participation and ensure that reserved program seats are utilized whenever possible.

40. **No Change to Base Service Fee**
    This policy does not alter the annual service fee specified in this Agreement and applies only to unfilled reserved student seats after the permitted cancellation.

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TRAINING SERVICES AGREEMENT

This Training Services Agreement ("Agreement") entered into as of this day of 2026-05-05 ("Effective Date"), is made by and between **STAR AUTISM SUPPORT, INC**, an Oregon corporation ("SAS"), and Derry Township School District ("Client"). SAS and Client are collectively referred to in this Agreement as the "Parties."

BACKGROUND

A. SAS provides training, workshops and consultation services in the field of special education.

B. Client desires to engage SAS for the purpose of providing the services that are described in the attached Exhibit A (the "Services"), which is incorporated into this Agreement by this reference.

C. SAS desires to provide the Services according to the terms and conditions expressed herein.

Now, therefore, in consideration of the mutual promises contained herein, the Parties agree as follows:

1. Incorporation of Background. The foregoing Background Section is incorporated into this Agreement by this reference.

2. Engagement. Client engages SAS as an independent contractor to provide or perform the Services.

3. Client's Obligations. Client agrees to provide facilities, seating, tables, projectors, televisions, and handouts for each participant as may be appropriate in order for SAS to provide the Services.

4. Compensation. Client agrees to compensate SAS for performance of the Services, and reimburse SAS for expenses, as outlined in the invoice attached hereto as Exhibit B.

5. Use of Materials. Client acknowledges that SAS owns or has permission to use any and all copyrighted materials that SAS will use in performing the Services, whether or not such materials carry a formal copyright notice.

5.1 License Grant. SAS grants to Client a limited, nonexclusive, non-sublicenseable, non-transferable license to use, display and make copies of any handouts, displays, lesson plans, presentations, pictures, videos, DVDs, or any other materials owned by SAS (the "Materials") solely as may be necessary for the successful completion of the Services. Any copies of the Materials shall include the following copyright notice: "© 2011 Star Autism Support, Inc. All rights reserved."

5.2 Restrictions on Use. Unless otherwise specifically authorized in writing by SAS and except as allowed in the license grant above, Client shall not, for any purpose, reproduce, copy, distribute, perform, display, or create derivative works of the Materials. Client also agrees not to use the Materials in any manner whatsoever that would derogate or detract from the reputation of SAS or the Material.

6. Use of SAS's Marks. Client acknowledges that SAS is the sole owner of trademarks and service marks including, but not limited to, "STAR" and "STAR AUTISM SUPPORT" (the "Marks").

6.1 License Grant. Subject to the terms and conditions of this Agreement, SAS grants to Client a limited, nonexclusive, non-sublicenseable, non-transferable license to use the Marks for the exclusive purpose of promoting, marketing and advertising the Services.

6.2 Restrictions on Use. Unless specifically authorized in writing by SAS, Client shall not use any of the Marks for any purpose except as authorized in the license grant above. Without limiting the generality of the foregoing and for purposes of example only, Client shall not use any of the Marks to promote, market or advertise any workshop, training, program, or class in which SAS is not involved. Client also agrees not to use the Marks in any manner whatsoever that would derogate or detract from the reputation of SAS or the Marks.

6.3 Guidelines; Pre-Approval. When preparing any marketing or promotional material for the Services, Client shall include a "®" symbol on any registered Mark and a "™" symbol on any unregistered Mark when such marks are used to promote the training. SAS shall provide information on which marks are registered and which are not registered upon written request. In addition, the footer of any promotional material shall identify the Marks used and include a statement indicating that such Marks "are the sole property of Star Autism Support, Inc." Any marketing, promotional or advertising materials related to the Services must be pre- approved, in writing, by SAS.

6.4 Acknowledgement. Client hereby covenants not to directly or indirectly challenge (including to oppose or attempt to cancel) any rights of SAS to the Marks or to adopt or attempt to register any mark that is the same as or similar to any of the Marks in any country. Client also acknowledges and agrees that the use of any Marks licensed under this Agreement will inure to the benefit of SAS. Nothing contained in this Agreement shall provide Client any proprietary right in or to any Mark.

7. Independent Contractor Relationship. SAS's relationship with Client is that of independent contractor, and nothing in this Agreement is intended, or should be construed, to create a partnership, joint venture, or employer-employee relationship. Client and its personnel are not the agents of SAS and are not authorized to make any representation, contract or commitment on behalf of SAS, and vice versa.

8. Remedies. The Parties agree that any breach of this Agreement by Client may cause irreparable harm, the dollar amount of which would be impossible to ascertain, and that there is no adequate remedy at law for a breach by Client of this Agreement. Therefore, in addition to any other rights or remedies it may have, SAS shall have available the right to obtain an injunction from a court of competent jurisdiction restraining such breach or threatened breach and to specific performance of any provision of this Agreement. Client further agrees that no bond or other security shall be required in obtaining such equitable relief and consents to the issuance of such injunction and to the ordering of specific performance.

9. Indemnification. Client shall indemnify and hold harmless SAS from and against any and all claims and actions against SAS or any of its directors, officers or employees, and any and all demands, obligations, liabilities, losses, damages, costs, and expenses (including,

without limitation, reasonable attorneys' fees and costs) relating to those claims or actions, arising from or related to: (i) any breach of this Agreement; or (ii) any other negligent, reckless or intentional acts of Client or its employees or agents.

10. Assignment. SAS has entered into this Agreement in contemplation of personal performance by Client, and it is SAS's intention that a transfer of the licenses or rights not occur without SAS's express written consent. Accordingly, neither this Agreement nor any licenses or rights hereunder, in whole or in part, shall be assignable or transferable by Client (by operation of law or otherwise) without SAS's express written consent. Any purported assignment or transfer by Client (by operation of law or otherwise) without SAS's necessary consent shall be void without affecting any other licenses or rights hereunder.

11. Term. The term of this Agreement shall be one (1) year commencing on the date set forth above unless otherwise terminated as provided herein. This Agreement shall automatically renew itself under the same conditions set forth in this Agreement for an additional term of one (1) year unless at least sixty (60) days prior to the expiration of the term of the Agreement either Party notifies the other Party in writing that the Agreement is to terminate. Either Party may terminate this Agreement at any time, with or without cause, by giving at least sixty (60) days' advance written notice to the other Party, subject to the terms of Section 12 below. Sections 5 through 10 and 15 through 21 shall survive any termination of this Agreement.

12. Cancellation; Termination Fee. Client may cancel the Services with no cancellation fee by delivering written notice to SAS sixty (60) days prior to the first date scheduled for performance of the Services. If Client desires to cancel the Services within sixty (60) days, but shall pay a cancellation fee according to the table below:

Written Cancellation Postmarked	Cancellation Fee
30-60 Days Prior to Scheduled Performance	$500
14-30 Days Prior to Scheduled Performance	25% of Fee Plus Travel Expenses Incurred
0-14 Days Prior to Scheduled Performance	50% of Fee Plus Travel Expenses Incurred

13. Unavoidable Circumstances. If, due to no fault or negligence on the part of SAS, SAS is unable to perform its obligations under the terms of this Agreement, either in whole or in part, as a result of any fire, riot, storm, natural disaster, act of God, act of the public enemy, war, epidemic, labor dispute, strike, or other similar unforeseeable cause beyond the reasonable control of SAS, the Parties shall be excused from their obligations under the terms of this Agreement to the extent the Parties are unable to reschedule performance of the Services.

14. Governing Law, Disputes, and Venue. Except for issues preempted or controlled by federal law, any dispute arising with respect to this Agreement shall be governed by and construed in accordance with the laws of the State of Oregon exclusive of its conflict of laws provisions. The place for resolution of any dispute shall be in a court of competent jurisdiction located in Multnomah County, Oregon. Client waives all defenses to such jurisdiction and venue, including defenses of lack of personal jurisdiction and forum non conveniens.

15. **Severability.** The invalidity or unenforceability of any provision within this Agreement shall in no way affect the validity or enforceability of the remainder of this Agreement or any other provision hereof.

16. **Modification; Waiver.** No oral modifications of this Agreement shall be effective, and no delay or failure on the part of either party to insist on compliance with any provision hereof shall constitute a waiver of such party's right to enforce such provision.

17. **Integration.** This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of such taken together shall constitute only one Agreement, superseding all prior understandings, oral or written. It is expressly understood and agreed that this Agreement controls the independent contractor relationship between the Parties for all work performed by SAS for Client during the term of this Agreement. Additional terms, conditions and requirements that are specific to any particular project may be set out in writing so long as such terms, conditions and requirements are not inconsistent with the terms of this Agreement.

18. **Attorneys' Fees.** In the event litigation shall be initiated to enforce any provision of this Agreement, the prevailing Party in such litigation shall be entitled to recover reasonable attorneys' fees and expenses incurred in such litigation in addition to any other recovery to which such party may be legally entitled.

19. **Disclaimer.** SAS makes no representations nor extends any warranties of any kind. Except as specifically stated in this Agreement, SAS assumes no responsibility or obligations whatsoever, and SAS confers no right by implication, estoppel or otherwise.

20. **Independent Counsel.** Client acknowledges that it has carefully read and fully understands all provisions of this Agreement and that this Agreement governs its relationship with SAS. Client acknowledges that this Agreement was drafted by counsel for SAS. In executing this Agreement, Client acknowledges it has sought independent legal advice or has waived such right after being given adequate time to seek such advice.

21. **Dispute of Terms.** In the event the terms of this Agreement are disputed by the Parties, both Parties agree that the terms shall not be interpreted against the SAS merely because the Agreement was drafted by SAS's counsel.

22. **Notice.** Any notice under this Agreement to either Party shall be delivered via certified United States Postal Service mail or via overnight carrier at the addresses listed below

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date written above.

SAS
Star Autism Support, Inc.
9905 SW Arctic Dr.
Beaverton, OR 97005

By: Anne Haefer

Signature: Anne Haefer

Derry Township School District
30 E. Granada Avenue, PO Box 898
Hershey, Pennsylvania 17033

By:

Signature:

EXHIBIT A
Description of Services/Products

Workshops	
1	STAR 1-Day Overview Workshop

EXHIBIT B

Derry Township School District

Quantity	Item	Description	Pricing Formula/ Per Day/Unit	Price
		Workshops		
1	STAR 1-Day Overview Workshop	1 trainer, in-person or virtual *Workshop can support 1-30 attendees per 1 trainer	$3,050.00	$3,050.00
				$3,050.00

2026-27 Total:	**$3,050.00**

Prepared by:

STAR Autism Support

Anne Haefer

anne.haefer@starautismsupport.com

503-716-8203

CAIU BOARD HIGHLIGHTS

*The following actions were taken at the **June 25, 2026** meeting, held in the Board Room of the Capital Area Intermediate Unit.*

Click *HERE* for the 6/25/26 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*

WORK SESSION ITEMS

- **Announcement & recognition of the following CAIU June 2026 Retirees:**.
  - **Cathryn Myers,** Teacher**,** retiring after 27 years of service.
  - **Karen Robbins,** Teacher, retiring after 10 years of service.
  - **Deborah Genet,** Teacher, retiring after 29 years of service.
  - **Suzanne Drda,** Physical Therapist, retiring after 16 years of service.
  - **Pamela Topper,** Teacher, retiring after 28 years of service.
  - **Patricia Sadlock,** Educational Paraprofessional, retiring after 5 1/2 years of service.
  - **Norman Dixon,** Teacher, retiring after 7 years of service.
  - **Kirby Hoke,** Maintenance/Facilities Technician, retiring after 4 years of service.
  - **Margaret Taylor-Makuch,** Educational Consultant, retiring after 12 years of service.
- **Recognition of Departing Board Members** - The Board recognized and thanked the following departing Board Members for their dedicated service and commitment to the students, staff, and region: **Alison Mellot,** Big Spring SD and **Marci Walborn,** Susquenita SD who's terms on the CAIU Board will come to an end on June 30

- **2026-2027 CAIU Early Intervention Education Plan** was available for the Board's review and assurance
- **CAIU Information Item**s -News article regarding Middletown Area SD Structured Literacy Practices - CAIU Supporting Partner and upcoming event information regarding the 30th Annual Champions for Children Golf Tournament was available for the Board's review.
- **Sharing of Information –** Daren Moran, Board Treasurer, provided an overview of our budget approval process. Rick Rovegno, Board Member, would like to have a future discussion regarding the Executive Director's goal setting and evaluation process. Dr. Kevin Roberts, Assistant Executive Director, shared a facilities update. We expect to receive an estimate in mid-July for replacement of our fire suppression system and will be reaching out to the Board Finance and Building & Grounds committees shortly after to schedule meetings**.**

APPROVED ACTION ITEMS

- **Re-Organization Meeting**
  - **Election of New CAIU Board Members**
    - The following be appointed as CAIU Board Members to a new three-year term from July 1, 2026 to June 30, 2029:
      - Will Sagle, Greenwood School District
      - John Kaschak, Lower Dauphin School District
      - Morgan Strehlow, Mechanicsburg Area School District
      - Gerald Schwille, Northern York County School District
      - Dr. Michael Lyman, Shippensburg Area School District
      - Gabrielle Brandt, West Perry School District
    - The following CAIU Board Members who have been appointed by their school district board to fill an unexpired term:
      - Sue Bower, Carlisle Area School District, July 1, 2026 - JUNE 30, 2027
      - Thomas Garlic, Central Dauphin School District, July 1, 2026 - JUNE 30, 2027
      - Dr. Brian Allen, Cumberland Valley School District, July 1, 2026 - JUNE 30, 2027
      - Michael Alsher, East Pennsboro School District, July 1, 2026 - JUNE 30, 2028

        - Sidney Gray, Millersburg Area School District, July 1, 2026 - JUNE 30, 2027
        - Tameka Hatcher, Susquehanna Twp School District, July 1, 2026 - JUNE 30, 2028
        - Christopher Kambic, West Shore School District, July 1, 2026 - JUNE 30, 2028."
    - **2026-27 Election of Board Officers:** The following slate of officers were appointed to a one-year term of July 1, 2026 – June 30, 2027:
        - Dr. Joshua Cysyk is elected as President
        - John Kaschak is elected as Vice-President
        - Daren Moran is elected as Treasurer
        - Rennie Gibson is elected as Secretary.
    - **Newspaper of General Circulation –** The Patriot-News be approved as the Newspaper of General Circulation.
    - Appointment of Gerald Schwille as the CAIU voting delegate at the **2026 PSBA Delegate Assembly**
- **Approval of Board Meeting Minutes** – 5/28/26
- **Treasurer's Report**
    - Treasurer's Report for May 2026– a total of $10,879,033.24 in receipts and $8,392,529.11 in expenses.
    - Payment of Bills – May 2026
    - Summary of Operations for May 2026 showing revenues of $123,548,011.19 and $116,412,534.13 in expenses.
- **Budget Administration Items**
    - 2026-27 Original Budget - TITLE I, PART A - IMPROVING BASIC PROGRAMS
    - 2026-27 Original Budget - TITLE III PART A - ENGLISH LANGUAGE ACQUISITION
    - 2026-27 Original Budget - ANPS
    - 2026-27 Original Budget - CAFETERIA
    - 2026-27 Original Budget - CAMhP
    - 2026-27 Original Budget - CAPT
    - 2026-27 Original Budget - DIAKON
    - 2026-27 Original Budget - EI ACCESS
    - 2026-27 Original Budget - EI IDEA 611

- 2026-27 Original Budget - EI IDEA SECTION 619
- 2026-27 Original Budget - ELECT
- 2026-27 Original Budget - ESL
- 2026-27 Original Budget - HEP
- 2026-27 Original Budget - ICP
- 2026-27 Original Budget - IDEA 611 - SCHOOL AGE
- 2026-27 Original Budget - KSCA
- 2026-27 Original Budget - LYDC - STATE
- 2026-27 Original Budget - LYDC - TITLE ID
- 2026-27 Original Budget - MAC CLAIMING
- 2026-27 Original Budget - MISC TRANSPORTATION
- 2026-27 Original Budget - ONLINE LEARNING ASSOCIATION
- 2026-27 Original Budget - PROFESSIONAL SERVICES
- 2026-27 Original Budget - SCHOOL AGE ACCESS
- 2026-27 Original Budget - STATE EARLY INTERVENTION
- 2026-27 Original Budget - STUDENT SERVICES
- 2026-27 Original Budget - TECHNOLOGY ENTREPRENEURIAL
- 2026-27 Original Budget - TRANSPORTATION

➢ **Other Business Items**

- Contracts – June 2026
- Cancellation of July 23, 2026 CAIU Board Meeting
- Appointment of Saxton & Stump as CAIU Solicitor for the 26-27 fiscal year and approval of hourly rates

➢ **Policies & Programs**

- Second Reading and final approval of the following Revised Policies:
  - Revised Policy #217 - Graduation
  - Revised Policy #218.1 - Weapons
  - Revised Policy #218.2 - Terroristic Threats
  - Revised Policy #222 - Tobacco/Vaping
  - Revised Policy #224 - Care of IU Property
- Approval of the proposed 26-27 Keystone State Challenge Academy Education Calendar

- **Job Descriptions**
  - Second Reading of the following Revised Position Descriptions:
    - Marketing and Communications Specialist
    - Graphic Designer
- **Personnel Items**
  - See attached Personnel report.

EXECUTIVE DIRECTOR'S REPORT

- Click this link to read the June 2026 All-in! Newsletter/Executive Director's Report
  - Dr. Andria Saia reported that the *All-in! Newsletter* was available for the Board's review**.** She highlighted and congratulated our 2026 graduates. Dr. Saia announced that we will be holding a Board Conference on Thursday, July 23, 2026 at 8:00 a.m. to review collected data and goals.

UPCOMING CAIU BOARD MEETINGS:

- **Thursday, July 23, 2026, 8:00 a.m., Board Room – Board Conference Meeting**
- **Thursday, August 27, 2026, 8:00 a.m., Board Room – CAIU Regular Board Meeting**

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.

2026-2027 Board Meeting Dates

~~July 23, 2026~~ – REGULAR MEETING CANCELLED
August 27, 2026
September 24, 2026
October 22, 2026
November 19, 2026
December 17, 2026
January 28, 2027
February 25, 2027
March 25, 2027
April 22, 2027
May 27, 2027
June 24, 2027 *Reorganization Meeting*

June 25, 2026, APPROVED PERSONNEL ITEMS:

RESIGNATIONS

- **NICOLE BITIKOFER,** Educational Paraprofessional, Early Intervention Program effective July 23, 2026. Reason: Personal.
- **TINA JOHNSON,** Job Coach, Loysville, Youth Development Center, effective June 10, 2026. Reason: Personal.
- **KERRY SWEIGART,** School Counselor, ANPS Program effective June 3, 2026. Reason: Employee accepted a position with Intermediate Unit 13.
- **KYLE WENRICH,** Teacher, Deaf and Hard of Hearing Program, effective June 30, 2026. Reason: Personal.

RECOMMENDED FOR EMPLOYMENT OR CONTRACT:

- **MADELINE BARRICK,** Professional, effective August 24, 2026. Assignment: Physical Therapist, Early Intervention Program with base salary of Masters+60/PhD., Step 1, $67,126 for 190 days of service will be prorated for a total of 177 days with additional new hire days as required. This is a replacement position funded through the Early Intervention budgets.
- **KAYLEE GAROSI,** part-time Paraeducator effective June 29, 2026 – July 30, 2026. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.87. This is a temporary position funded through the ESY budget.
- **NADALEE HEIN,** part-time Paraeducator effective June 29, 2026 – July 30, 2026. Assignment: Educational Paraprofessional, Extended School Year (ESY) Program. Hourly rate will be $21.87. This is a temporary position funded through the ESY budget.
- **KAITLYN RAAB,** Temporary Professional, effective July 20, 2026. Assignment: Inclusion Consultant, Early Intervention Program with base salary of Bachelors, Step 3, $59,554 for 190 days of service will be prorated for a total of 181 days with additional new hire days as required. This is a new position funded through the Early Intervention budgets.
- **ABBY REHKAMP,** part-time Professional, effective June 29, 2026 – July 30, 2026, Extended School Year (ESY) Program with base salary of Masters+15, Step 15, $83,585 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.

- **LINDSAY SLACK,** part-time Professional, effective June 29, 2026 – July 30, 2026, Extended School Year (ESY) Program with base salary of Masters, Step 1, $61,577 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.
- **MARCY YEICH,** part-time Professional, effective June 29, 2026 – July 30, 2026, Extended School Year (ESY) Program with base salary of Bachelors, Step 4, $60,054 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.

CHANGE OF STATUS:

- **TANYA HALLER,** change from Floater Teacher to Art Teacher, effective August 17, 2026. This change in status results in a change of salary to 100% of the Masters, Step 14 salary of $79,917 for 190 days of service.
- **COLIN HOY,** from Certified Occupational Therapy Assistant to Teacher, Early Intervention Program effective July 1, 2026. Change of status results in a change of salary to $58,554 which is based on a Bachelor's, Step 1 placement on the 2026-2027 salary scale. This is based on 190 days of service.
- **ERICA PATTILLO,** from Long Term Substitute School Counselor to full-time Professional School Counselor, ANPS Program, effective August 17, 2026.

CHANGE OF SALARY:

- **ERIN BABICH,** Speech and Language Pathologist, change of salary for completion of a Masters+30 effective for the 2026-2027 school year. Salary will be based on a Masters+30, Step 12, $78,630 for 190 days of service**.**
- **SHANE DAVIS,** Teacher, change of salary for completion of a Master's Degree, effective for the 2026-2027 school year. Salary will be based on a Masters, Step 15, $82,310 for 190 days of service.
- **KALEY GERHARDS,** Occupational Therapist, change of salary for completion of a PhD. effective for the 2026-2027 school year. Salary will be based on a Masters+60/PhD., Step 5, $69,808 for 190 days of service.
- **WYNTER JONES,** Educational Consultant, change of salary for completion of a Masters+60 effective for the 2026-2027 school year. Salary will be based on a Masters+60/PhD., Step 15, $87,853 for 190 days of service**.**
- **ZACHARY KELL,** Teacher, change of salary for completion of a Master's Degree, effective for the 2026-2027 school year. Salary will be based on a Masters, Step 5, $64,259 for 190 days of service.

- **JENIFER KIELBASA,** Occupational Therapist, change of salary for completion of a Master's Degree, effective for the 2026-2027 school year. Salary will be based on a Masters, Step 15, $82,310 for 190 days of service.
- **JENNIFER KRAUS,** Mental Health Worker, change of salary for completion of a Bachelor's Degree, effective for the 2026-2027 school year. Salary will be based on a MHW Bachelors, Step 11, $49,235 for 190 days of service.
- **JENNIFER MCPOYLE-CALLAHAN,** Educational Coach, change of salary for completion of a Masters+30 effective for the 2026-2027 school year. Salary will be based on a Masters+30, Step 15, $85,007 for 190 days of service**.**
- **JAMIE MITCHELL** Educational Consultant, change of salary for completion of a Masters+30 effective for the 2026-2027 school year. Salary will be based on a Masters+30, Step 15, $85,007 for 190 days of service**.**
- **MICHAEL NEASE,** Teacher, change of salary for completion of a Master's Degree, effective for the 2026-2027 school year. Salary will be based on a Masters, Step 7, $67,016 for 190 days of service.
- **REBECCA NEGLEY,** Teacher, change of salary for completion of a Masters+15 effective for the 2026-2027 school year. Salary will be based on a Masters+15, Step 15, $83,585 for 190 days of service
- **ASIA SCHROEDER,** Inclusion Consultant, change of salary for completion of a Masters+30 effective for the 2026-2027 school year. Salary will be based on a Masters+30, Step 4, $65,777 for 190 days of service**.**
- **ALICIA SHAFFER,** Part-time Educational Coach, change of salary for completion of a Master+45 credits, effective for the 2026-2027 school year. Salary will be based on a Masters+45, Step 15, $86,430 for 190 days of service.
- **CHAD STRACK,** Teacher, change of salary for completion of a Masters+60 effective for the 2026-2027 school year. Salary will be based on a Masters+60/PhD., Step 15, $87,853 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 25, 2026:

Taylor Brown
Colleen Moench
Cassidy Smith
Carly Sowa
Kyla Sullivan



All-in!

NEWSLETTER

caiu
Capital Area Intermediate Unit

Executive Director's Report
June 2026

CAIU Board of Directors

Dr. Joshua Cysyk, *President, Derry Twp.*
John Kaschak, *Vice President, Lower Dauphin*
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Gerald Schwille, *Northern York County*
Patrick Shull, *Newport*
Morgan Strehlow, *Mechanicsburg*
Marci Walborn, *Susquenita*

CAIU Executive Team

Dr. Andria Saia
Executive Director

Dr. Kevin Roberts
Assistant Executive Director

Deana Raymer
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:** The Science Proves It: Doing Good Feels Good

4 CAPT Graduation: Stepping Into a New Chapter

5 2026 Graduations: Celebrating an Extraordinary Journey

6-7 **Noteworthy:** From Towers to Terabits: The Evolution of the CAIU's Regional Wide Area Network

8 Situational Awareness Spotlight: Summer Vacation

9 Mission Moments: PA State Media & Design Competition; Enhancing Student Literacy; Disney Day for Students

Additional Updates for CAIU Staff

10 Trainings & Events; Service Projects; Refer a Friend

11 New Hires; Retirees; Compliment Corner



On the Cover: *Student getting ready for UPMC Unlocking Potential Work Immersion Program graduation. Read more about this and other graduations on pg. 5.*

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 26

All-in! NEWSLETTER

Executive Director Report
All-In! Newsletter
June 2026
2025-2026, Issue 12

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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!

The Science Proves It

Doing Good Feels Good

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

Abraham Lincoln — president during the Civil War — reportedly summarized his entire ethical framework in one sentence: "When I do good, I feel good. When I do bad, I feel bad. And that's my religion." It sounds simple. But modern neuroscience is proving he was onto something that philosophers and researchers have been circling for centuries.

Dr. Judson Brewer, neuroscientist and psychiatrist at Brown University, has spent years studying how our emotional states register in the body. In studies with hundreds of participants, his lab found that people consistently preferred states like kindness, curiosity, and connection over anger, fear, and frustration — and that the preferred states felt physically open and expansive, while the others felt contracted and closed. His neuroimaging work confirms it: acts of genuine kindness literally change how your brain functions in that moment, decreasing activity in the regions tied to rumination and self-absorption.

> *Our bodies have all of the data that they need. Real data about how different actions and states actually feel. When you act out of frustration or anger, something contracts. When you act with kindness, something opens.*
>
> - Dr. Judson Brewer, Brown University

This isn't a metaphor. Brewer's neuroimaging work shows that open, expansive states correspond to decreased activation in the brain's default-mode network — the same regions associated with craving, rumination, and self-absorption. In other words, doing good is not just morally right. It literally changes how your brain functions in that moment.

Aristotle was working on this same question 2,300 years ago. He argued that virtue is not something you think your way into — it is something you practice your way into. We become caring by acting with care, repeatedly, until it becomes who we are. What he lacked was the neuroscience to explain why. We now know: repeated good acts are rewarded in the brain, reinforced, and eventually integrated into character. The behavior stops requiring willpower. It becomes instinct.

This matters deeply for K–12 education. A landmark 2011 meta-analysis in Child Development, covering 270,000+ students across 200 studies, found that quality social-emotional learning programs produced an 11-percentile-point gain in academic achievement alongside measurable gains in behavior and well-being. Kindness is not a distraction from the work. It ***IS*** the work.

Children don't learn compassion from a poster on the wall. They learn it by being in environments where it is modeled and practiced by the adults around them — in thousands of small moments. Every teacher who pauses for a struggling student, every administrator who chooses encouragement, every staff member who learns a child's name: these are the repeated acts that shape nervous systems and build character. And according to both Aristotle and modern neuroscience, they feel genuinely good to the person doing them.

Lincoln built his moral compass one decision at a time, paying attention to how each one felt. I'd invite you to try the same. In your next interaction with a student or colleague who is struggling, notice what it feels like to choose the generous response. The data, it turns out, is already inside you.

Thank you for the work you do every day to make this region a better place to learn, grow, and belong. I mean that — and not just philosophically. I feel it — and the research says you do too.

Stepping Into a New Chapter

Whether you started your journey with a high school diploma or joined the program with a bachelor's degree looking to earn your teaching certification, you did it! As you step into this exciting new chapter of your professional educational career, we know you are going to make a beautiful difference in the classroom. Wishing you all the very best on this rewarding new path!

A special shoutout goes to our Capital Area Pathways to Teaching (CAPT) graduates and those who completed the post-baccalaureate program certificate. You have worked so hard for this well-deserved success!

December 2025 CAPT Graduates and Post-Baccalaureate Program Certificate Recipients

- Carianne Bardine, Harrisburg SD – Messiah, Certification
- Tionne Blagman-Campbell, Steelton Highspire SD – Associate's Degree
- Allison Conrad, CAIU – Master of Education Degree
- Lisa Good, Newport SD – Messiah, Certification; Transitioned to Certified Classroom Teacher at Newport School District
- Ashley Hoppes, CAIU – Associate's Degree
- Seth Imboden, CAIU – Associate's Degree
- Jenifer Letsas, CAIU – Associate's Degree
- Madeline Maloney, CAIU – Messiah, Certification; Transitioned to Certified Classroom Teacher at CAIU, Loysville
- Amanda Mazzurco-Wright, Harrisburg SD – Messiah
- Kimberly Michael, CAIU – Associate's Degree
- Janet Penica, CAIU – Messiah, Certification; Transitioned to Certified Classroom Teacher at CAIU, Loysville
- Coraima Toro-Cotto, Steelton Highspire SD – Messiah, Certification



May 2026 CAPT Graduates and Post-Baccalaureate Program Certificate Recipients

- Kim Bowman, Halifax SD – Associate's Degree
- Abbey Boylan, CAIU – Bachelor's Degree
- Catherine DeLaBarrera, CAIU – Bachelor's Degree
- Leann Dupree, AIU – Bachelor's Degree
- Elizabeth Fantasie, West Shore SD – Associate's Degree
- Kristie Folckemer, CAIU – Bachelor's Degree
- Kevin Kazda, CAIU – Messiah, Certification
- Jennifer Kraus, CAIU – Bachelor's Degree
- Anna Miner, West Shore – Bachelor's Degree
- Kelly Maxwell-Dice, West Shore – Bachelor's Degree
- Terri Pajak, WIU – Bachelor's Degree; Transitioned to Certified Classroom Teacher at Westmoreland Intermediate Unit
- Edith Rivera, CSIU – Bachelor's Degree
- Crystal Romberger, Millersburg SD – Bachelor's Degree; Transitioned to Certified Classroom Teacher at Elementary, Millersburg Area School District
- Sarah Roslevich, CSIU – Bachelor's Degree
- Asia Schroeder, CAIU – Messiah, Certification; Transitioned to Certified Classroom Teacher at CAIU
- Irene Tenaglia, CAIU – CSIU, Certification; Transitioned to Certified Classroom Teacher at CAIU, KSCA Special Education
- Angela Welcomer, CSIU – Bachelor's Degree
- Janna Zentichko, CAIU – Associate's Degree

"Graduating from the CAPT program and becoming a Learning Support Teacher at New Cumberland Middle School is ***more than a career milestone***, it's the beginning of ***making a lasting difference*** in students' lives every single day."

- Anna Miner, West Shore SD

Celebrating an Extraordinary Journey

The Capital Area Intermediate Unit (CAIU) proudly celebrated our incredible 2026 graduates — a remarkable group of hardworking, determined, and inspiring young individuals!

Graduation marks a major milestone in every student's life, but for our special needs students and their families, it represents an extraordinary journey filled with perseverance, courage, and countless moments of growth. Each graduate's success story is a testament to resilience, hope, and the power of believing in oneself.

We couldn't be prouder of these amazing students for all they have accomplished — not only academically, but personally — as they worked tirelessly to achieve their goals. Their achievements remind us what dedication and heart can truly do.

Congratulations to all of our graduates!

UPMC Unlocking Potential Work Immersion Program

- Sierra Ramsay – Northern York
- Lucas Maylock – Northern York
- Makayla Alexander – Carlisle
- Samuele Tripoli – West Perry
- Yamil Albino-Colon – Camp Hill
- Brandon Roberts – Susquehanna Township

Hill Top, District-Based Classrooms, and Future Ready Work Immersion Program

- Calvin Keys – Millersburg
- Alic Miller – Halifax
- Saafie Mitchell – West Shore
- Prestan Mrljak – West Shore
- Skylar Reinhardt – West Shore
- Amir Prister – Central Dauphin
- Treqwon Williams – Central Dauphin
- Elijah Amaro – West Shore
- Cheyanne Joy – Mechanicsburg
- Carter Kulczyckyj – Derry Township
- Daniel Brenan – Middletown
- Ismaron Gurung – Central Dauphin
- Dawaye Najim – Central Dauphin
- Adam Torrent – Mechanicsburg
- Reece Whisner – Mechanicsburg
- Kyler Long – Derry Township
- John "Jack" Gardiner – Derry Township
- Hailey Ignatius – Hanover
- John Warren – Carlisle
- Crystal Fogle – Chambersburg

Project SEARCH

- Jalexis Febles Rivera – Central Dauphin
- TreSean Bellamy Washington – Harrisburg
- Autumn Bollinger – Derry Township
- Noah Mount – Lower Dauphin
- Tracy Loje – Harrisburg

Diakon Center Point

- Zechariah Aly – West Shore
- Mason Bolger – Hanover
- Dylan Brennan – West Perry
- Emma Eberhardt – Carlisle
- Evane Hunter – Shippensburg
- Bryson Ile – Chambersburg
- Max Jones – West Shore
- Colton Meredith – Chambersburg
- Jayden Mutzabaugh – West Shore
- Brady Rosendahl – East Pennsboro
- Jayden Sallese – Mechanicsburg
- Israel Sanders – Newport

Loysville Youth Development Center

Congratulations to the 14 students who graduated from Loysville Youth Development Center. Dr. Kevin Roberts, CAIU Assistant Executive Director, had the opportunity to meet and talk with the graduates and it is clear that this is a major milestone for them, a doorway to many opportunities in life to support their families and to become honorable in their actions. One student referred to this accomplishment as a rebirth and getting a second chance to do the right thing.

Keystone State ChalleNGe Academy (KSCA)

KSCA graduated 75 Cadets in the December class and anticipates another 56 graduating in June 2026.

This year's graduates have shown us what it means to dream big, work hard, and never give up. A Future Ready Work Immersion grad is stepping into supported employment and will be volunteering in one of our CAIU DHH elementary classroom this fall. After excelling in their internships, an amazing three out of five employed UPMC graduates were hired directly at UPMC West Shore! One of our brave graduates is heading off to join the Army National Guard. Another graduate currently is employed part-time as a host at Rubber Soul Brewing Company and plans to continue working while attending HACC this fall, where he will be enrolling into the Mechanical Technology Certification Program.

To all of our 2026 graduates — we celebrate you and the bright futures that await. You are all a shining example of strength, determination, and hope. The entire CAIU family cheers you on as you continue your journey.

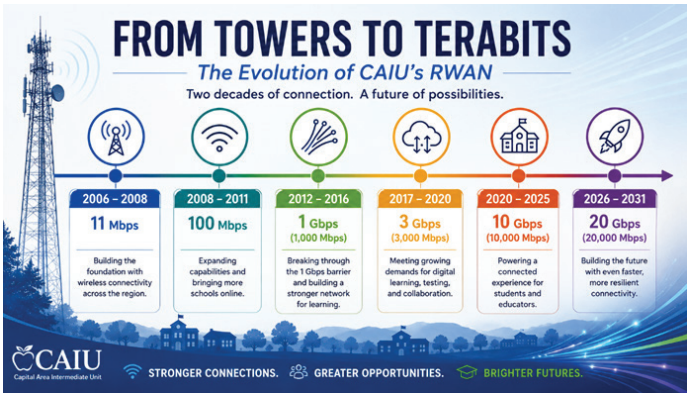


From Towers to Terabits

The Evolution of the CAIU's RWAN

By **The Technology Team**

For many in Central Pennsylvania, the Capital Area Intermediate Unit's (CAIU) wireless tower was simply another structure on the skyline. For nearly two decades, the tower quietly powered the digital transformation of education, linking schools, enabling instruction, and paving the way for today's resilient, high-speed statewide networks.



In 2006–2007, the CAIU partnered with a local company to erect the wireless communications tower, establishing a centralized hub to connect school districts across the region.

At the time, this was an innovative solution to schools' desperate need of increased Internet bandwidth. Fiber connectivity was limited and costly, and wireless technology offered a practical way to build a regional wide area network. Connection speeds ranged from 4–11 Mbps, and while 1:1 student device programs did not yet exist, educators recognized the transformational potential this technology could bring to the future of classrooms.

David Martin, now Chief Information Officer at the CAIU, was serving as Director of Technology at Big Spring School District during that time. Reflecting on the project, he stated, ***"At the time, Big Spring relied on a single T1 line delivering just 1.544 Mbps of Internet connectivity. Expanding to 11 Mbps was truly a game changer for our district. It gave us the ability to significantly expand classroom technology opportunities and better support teaching and learning."***

While modest by today's standards, these connections were transformative at that time. Schools gained reliable Internet access, shared services across districts, and it established the foundation for early digital learning initiatives. The CAIU tower became the backbone of the region's first Regional Wide Area Network (RWAN).

As educational technology rapidly evolved, so did the demand for more bandwidth. In 2008, the CAIU received an Educational Technology Fund (E-Fund) grant, which helped expand the regional wide area network. Through these funds, the CAIU enhanced wireless capabilities and extended fiber connectivity to school districts across the region, including some of the most rural communities we serve, areas that often faced the greatest challenges in obtaining sufficient bandwidth.

What began as 4–11 Mbps Internet connections quickly evolved into 50–100 Mbps network transport speeds through a combination of wireless and fiber infrastructure. This marked the shift from basic connectivity to a mission-critical infrastructure

capable of supporting online testing, digital curriculum, centralized systems, and emerging classroom technologies.

As a result of this expansion, participation in the RWAN grew from just a handful of districts to nearly every school district in the region.

In 2012, the CAIU rebid the RWAN, breaking through the 1,000 Mbps (1 Gbps) barrier, a milestone that once seemed unimaginable. This growth reflected not only advances in technology, but also the strength of a regional consortium committed to collaboration and long-term planning.

The CAIU and participating school districts understood the importance of staying ahead of bandwidth demands. Without continued investment and innovation, classroom technology would have become frustratingly slow and unreliable, much like traffic coming to a standstill on Interstate 81 during road construction.

In 2017, schools had the option to receive 3 Gbps of Internet connectivity and by 2020, speeds of 5 Gbps and even 10 Gbps became possible. Today, districts are able to access up to 20 Gbps through the network, a level of connectivity that supports modern digital learning environments, cloud services, cybersecurity operations, streaming media, and countless instructional tools that educators and students now rely upon every day.



With the removal of the tower in May 2026, we close an important chapter and reflect on how far our RWAN has come. The story of the CAIU's RWAN is not simply about towers, fiber, or Internet speed, it is about how a shared vision and regional collaboration helped transform teaching and learning across Central Pennsylvania.

Over the past two decades, reliable high-speed connectivity has evolved from a convenience into an essential utility for education. Today's classrooms depend on digital curriculum, online assessments, video conferencing, cloud-based applications, cybersecurity systems, and emerging technologies such as artificial intelligence. None of these tools can function effectively without a strong and resilient network foundation.

The importance of this infrastructure became especially clear during the COVID-19 pandemic, when schools rapidly shifted to remote and hybrid learning environments. Districts relied on the strength and scalability of the RWAN to maintain instruction, communication, and operational continuity during an unprecedented time in education.

The expansion of the network also helped create greater equity for rural school districts throughout the region. By leveraging the power of a consortium model, the CAIU and participating districts were able to bring advanced connectivity options to schools that may otherwise have struggled to access affordable high-speed infrastructure on their own.

Just as importantly, the RWAN demonstrates the value of collaboration - by working together, school districts are able to collectively plan for future growth, share resources, reduce costs, and stay ahead of rapidly increasing technology demands.

While the tower itself may no longer stand, its legacy continues through the modern infrastructure that now supports teaching, learning, communication, safety, and innovation in schools every day. What began as a forward-thinking wireless initiative became a critical foundation for modern education. The work of building stronger connections and providing innovative solutions to help prepare schools and classrooms for the future will continue.

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

CAIU Mission Moments *are 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.*

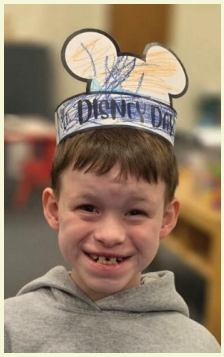
The PA State Media & Design Competition was held on May 19, at Elizabethtown College. This competition is an annual statewide event where Pennsylvania students in grades 6-12 showcase their technology and creative skills.

Our region had five student groups place, including three 1st Place finishes (out of six) at the high school level! Students competed in the following categories: 3D Design, Animation, Digital Movie, Logo & Graphic Design, Programming, and Webpage Design. Congrats to the winners on your achievement!



Dr. Ami Healy, a CAIU program supervisor whose work focuses on early literacy, recently had a chance to meet with State Sen. Patty Kim, State Rep. Justin Fleming, and State Rep. Thomas Mehaffie III, at Middletown Area School District (MASD).

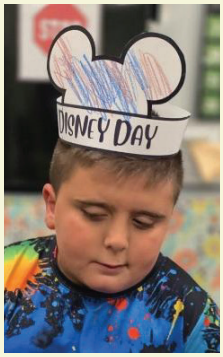
MASD was recently recognized for its efforts to enhance student literacy during an event at Fink Elementary School, attended by community leaders and elected officials. MASD was named a “Bright Spot” in a Pennsylvania Literacy Coalition report for its effective implementation of structured literacy practices. Superintendent Dr. Chelton Hunter emphasized the importance of reading for building student confidence and future success. The event included classroom tours showcasing literacy strategies in action and a roundtable discussing literacy's impact on education and the economy, highlighting the need for continued state investment in literacy initiatives.











On June 2, students ihad the opportunity to take virtual field trips to each of the four Disney Parks in Orlando, Florida (Magic Kingdom, EPCOT, Hollywood Studios, and Animal Kingdom). They also had the opportunity to take virtual rides on some of Disney World's attractions.

For breakfast, students had Mickey waffles with fruit and Nutella. Later in the day, Ms. Emily worked with students to make the famous "Grey Stuff" (vanilla pudding with crushed Oreo cookies) from Beauty and the Beast. It was a magical day!

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:

6/26-8/4/2026 - Successful Literacy Strategies for Reading and the Content Areas (CPE Course)
Audience: PreK-12 Educators

This course is especially designed for teachers instructing students in grades PreK- 12 in any subject area. The class will provide engaging literacy strategies in reading and subject areas that add variety, increase student motivation, enhance understanding and improve achievement. A special emphasis will be made in the Science of Reading through the PA Department of Education focus on Structured Literacy.

7/14/2026 - CDT vs. Firefly
Audience: K-12 Teachers, Administrators, Coaches, & Specialists

This session will walk you through a comparison of the CDT and Firelfy Assessments and a discussion of which one, or a combination of both, is right for you. Leave with resources to make an informed decision that best suits your LEA and students.

7/16/2026 - Build It Right: The Administrator's Role in Powerful Co-Teaching
Audience: Administrators, Instructional Leaders, and Educators Responsible for Effective Co-Teaching and Inclusive Practices

Strong co-teaching starts at the systems level. Join this session to explore how administrative decisions directly impact the success of co-teaching teams-and student outcomes.

7/20/2026 - Thinking Bigger Training - 4th Grade Summer Training
Audience: Teachers, Instructional Coaches & Specialists, Supervisors of Curriculum, Science Supervisors, Administrators

Annual training for new and returning teachers to the Thinking Bigger program for 4th grade. Participants will engage in the full curriculum, including all builds and hands-on activities from the perspective of a student. *(There are multiple Thinking Bigger trainings being offered – check out the full catalog for all available trainings.)*



Opportunities to do good

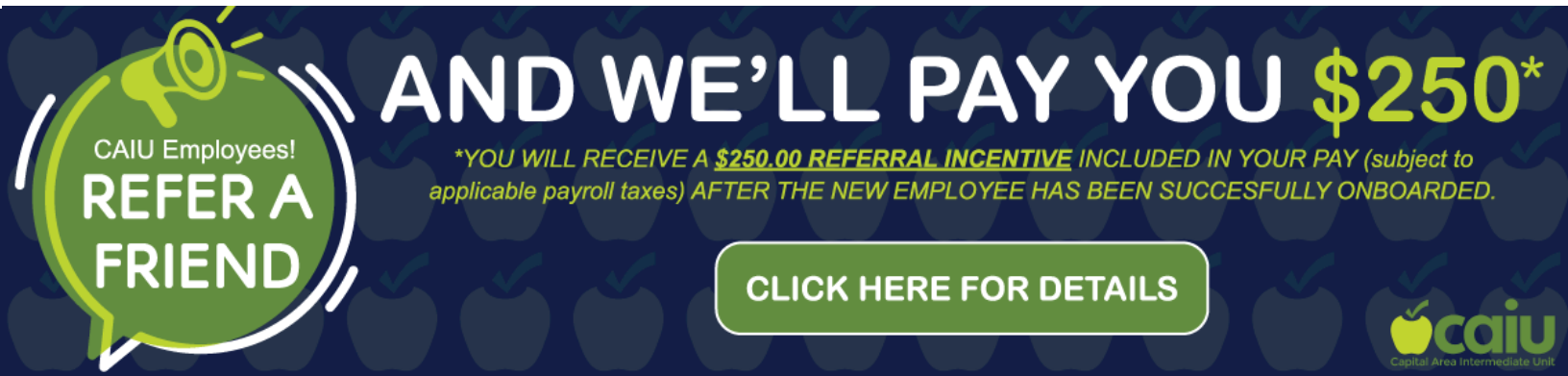
CAIU staff are encouraged to give back to the community by participating in a **CAIU Service Project**. These service projects must be completed between January 17, 2026, and Friday January 15, 2027, to count towards hours off on January 15, 2027. Click **HERE** for CAIU Service Project Process and Forms.

CAIU SERVICE PROJECT
New Bloomfield Volunteer Fire Company Carnival (July 4, 2026)
Audience: CAIU Staff

SIGN UP HERE

CAIU SERVICE PROJECT
Hill Top Pride: Creating a Positive & Engaging School Environment (July 21, 2026)
Audience: CAIU Staff

SIGN UP HERE



Welcome New Hires!

ibelong @caiu



Cathy Cole
Inclusion EPP - Enola

"I am dyslexic. I make and sell jewelry and crafts."



Hailey Conrad
Occupational Therapist - Enola

"I have been a dance teacher for 6 years."



Michala Fishburn
Program Assistant - Enola

"I am a mom to four boys and love cooking."



Felecia Shumaker
Program Assistant - Enola

"I love art and baking."

YOU'RE *one of* US NOW

Farewell Retirees!

Theresa Smith
is retiring after more than 19 years of service!



YOU WILL BE *missed*

Compliment Corner!

At the CAIU we like to brighten someone's day with a compliment. CAIU Compliments is an 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.

DEDICATION

Sarah Dunne, *PCA*

Sarah consistently approaches intervention with her students using compassion and patience. The ability to help/allow students to co-regulate is wonderful and has been noted by several staff around the building. She is always willing to learn and try new things whether she is working with a group or 1:1. Sara's approach to behavior intervention has made her a valuable member of the autism community, in particular while working at Hill Top Academy.
- Krystal Baldwin, Behavior Consultant

INNOVATION

Michelle Sholder, *School Social Worker*

Michelle developed a clear vision for the Hill Top Adventure Day theme and followed through to bring it to life. She took care of many of the fine details, led the planning of the event, kept it fun and engaging, and thoughtfully incorporated staff feedback in ways that were noticed and appreciated. Both staff and students had a fantastic time, reflecting the creativity and planning Michelle put into making the day successful.
- Julie Mestemaker, School Social Work Lead

CHAMPIONS for Children

30TH ANNUAL Golf Tournament

WHEN: Thursday, July 30, 2026
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!

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Capital Area Intermediate Unit