

Agenda of SCHOOL BOARD COMMITTEE OF THE WHOLE MEETING

The Board of Trustees Harrisburg School District

A SCHOOL BOARD COMMITTEE OF THE WHOLE MEETING of the Board of Trustees of Harrisburg School District will be held Tuesday, October 13, 2026, beginning at 6:00 PM Board Room at the Administration Building, 1010 N. 7th St., Harrisburg, PA 17102.

1. Opening of the Meeting

Ms. Roslyn Copeland, Board President, will read the Board Statement.

Description:

Respect is essential to our board culture. We will maintain courteous communication, value each other's contributions, and handle conflicts in a constructive, respectful manner. The Board will adhere to Board Policy 006 (Meetings) and Board Policy 006.1 (Attendance at Meetings via Electronic Communications).

1.1. Call to Order

Ms. Roslyn Copeland, Board President, will call the meeting to order.

1.2. Pledge of Allegiance

Ms. Autumn Anderson, Board Vice President, will lead the Pledge of Allegiance.

1.3. Board Report

Ms. Autumn Anderson, Board Vice President, will read the Board Report.

Description:

Board of Directors highlights.

1.4. Announcement of School Board Retreat

Ms. Roslyn Copeland, Board President

Description:

The School Board held a retreat on Tuesday, September 29, 2026, from 6:00 pm to 9:00 pm to receive information on Special Education, Capital Projects, and Board governance.

1.5. Announcement of Executive Session

Ms. Roslyn Copeland, Board President

The School Board met in Executive Session with the District solicitor on October 13, 2026, at 5:00 p.m. to discuss personnel matters.

1.6. Roll Call

Description:

Ms. Jatoya Drayton, Board Secretary, will call the roll:

1. Ms. Roslyn Copeland, President
2. Ms. Autumn Anderson, Vice-President
3. Mr. Brian Carter
4. Ms. Annie Hughes
5. Ms. Jaime Johnsen
6. Ms. Terricia Radcliff

7. Ms. Danielle Robinson
8. Mr. Ellis Roy
9. Mr. Doug Thompson Leader
10. Dr. Lori Suski, Chief Recovery Officer

2. **Approval of Minutes, Agenda, and 2026 PSBA Officers Election**

2.1. Ms. Roslyn Copeland, Board President

Motion to approve the minutes of the September 22, 2026, General Business School Board Meeting.

Speaker(s): Board President Roslyn Copeland

2.2. Ms. Roslyn Copeland, Board President

Motion to approve the agenda for the October 13, 2026, Committee of the Whole School Board Meeting.

2.3. **Election of 2026 PSBA Officers**

Motion to approve the following 2027 PSBA candidate slate.

Speaker(s): Roslyn Copeland

Description:

Slated Candidates

- 2027 President-Elect (one-year) — Matt Vannoy (Sharon City School District)
- 2027 Vice President (one-year term) — Kristy Bolte (Northwestern School District)
- 2027-2029 PSBA Treasurer (three-year term) — David Hein (Parkland School District)
- PSBA Insurance Trust Trustees (term ends Dec. 31, 2029) — Marianne L. Neel (Williamsport Area School District) and Dr. Michael Faccinetto (Bethlehem Area School District)
- School Board Secretaries Forum Steering Committee (term ends Dec. 31, 2028) — Betsy Gates (Dauphin County Technical School) and Lauryn Weaver

3. **Public Comment - Agenda Items**

Description:

The Board Secretary will introduce the speaker (s) who have registered in advance to come to the podium to address the Board for no longer than three (3) minutes. The Board has no obligation to respond to public comments or answer any questions. The president may thank each individual at the conclusion of their remarks and tell them that the Administration will get back to them on their issue. If, at any time, a person engages in profanity, screaming, or inappropriate conduct, the Chair may bang the gavel to restore order and tell the speaker that they need to return to their seat."

3.1. Guidelines for Public Comment

Description:

The Board President will follow Board Policy 903 (attached). The public comment period will be limited to 30 minutes at the beginning of the meeting. The Board Secretary will acknowledge first those who wish to comment on agenda items. If time remains, public comment will be taken. Once the allotted time has expired, any remaining general comments will be reserved for the public comment period at the end of the meeting.

Public comment is limited to three (3) minutes per participant registered with the Board Secretary in advance of the meeting. No participant may cede his/her time to another participant.

Comment registration slips are located on the table at the entrance to the Board Room.

The Board Secretary will acknowledge those participants who are registered to come forward to the podium to address the Board during the public comment period.

4. Office of Academics — New Business

4.1. Ratification—Capital Academy: The Administration is recommending ratification of the Capital Academy agreement that guarantees 8 slots within Capital Academy autism classrooms in the amount of \$534,240.00.

Funding Source (General): 10-1233-563-000-30-00-310-000-0053

Speaker(s): Office of Academics

4.2. Ratification—Capital Area Intermediate Unit Agreements: The Administration is recommending approval of the Capital Area Intermediate Unit agreements to provide nonpublic school services from August 15, 2026, to August 31, 2027, in the total amount of \$637,540.41.

Funding Source (Title I): 10-1500-322-411-00-00-490-027-0040 - \$439,253.00

Funding Source (Title II): 10-1500-322-421-00-00-490-027-0040 - \$92,037.31

Funding Source (Title III): 10-1500-322-471-00-00-153-027-0040 - \$18,398.80

Funding Source (Title IV): 10-1500-322-432-00-00-490-027-0040 - \$87,851.30

Speaker(s): Office of Academics

4.3. Ratification—Living Unlimited Agreement: The Administration is recommending ratification of the Living Unlimited Agreement to provide music therapy services to students in autism support classrooms in multiple elementary buildings in the amount of up to \$80,000.00.

Funding Source (General): 10-1290-390-000-00-00-310-000-0053

Speaker(s): Office of Academics

4.4. Ratification—TRC Healthcare Service Order Form: The Administration is recommending ratification of the service order form for TRC Healthcare to provide continuing education credits for licensed individuals in the district in the amount of \$1,514.00.

Funding Source (General): 10-2111-810-000-00-00-110-000-0054

Speaker(s): Office of Academics

4.5. Ratification—XAP Quote: The Administration is recommending ratification of the XAP Quote#00003045 to provide a uniform system district-wide to store career artifacts from September 1, 2026, to August 31, 2027, in the amount of \$18,939.29.

Funding Source (RTL): 10-2102-650-222-00-00-291-027-0040

Speaker(s): Office of Academics

4.6. Amendment #4 to the Athlon Professional Development Agreement: The Administration is recommending approval of Amendment #4 to the Athlon Professional Services Agreement at no cost to the District.

Speaker(s): Office of Academics

4.7. Garden of Eden Kids' Kidchen Agreement: The Administration is recommending approval of Garden of Eden Kids' Kidchen for the 21st Century after-school program in the amount of \$25,000.00.

Funding Source (21st Century): 10-1420-330-434-00-00-490-027-0040

Speaker(s): Office of Academics

4.8. McGraw Hill Glencoe 2022 Print: The Administration is recommending approval of the McGraw Hill Quote to purchase educational textbooks for Health classes in the amount of \$9,331.20.

Funding Source (RTL): 10-2260-640-222-30-00-140-027-0040

Speaker(s): Office of Academics

4.9. TAFW Request for Professional Development: The Administration is recommending ratification and approval of the Time Away from Work Requests for Professional Development as attached to the agenda.

Speaker(s): Office of Academics

5. Office of Human Resources - New Business

5.1. IMMEDIATE ACTION ITEM - Personnel Agenda:

The Administration is recommending approval of the attached Personnel Agenda as an immediate action item.

Speaker(s): Office of Human Resources

5.2. IMMEDIATE ACTION ITEM - Resolution of Termination:

The Administration is recommending approval of the attached resolution of termination for employee #17971 as an immediate action item.

5.3. Unlimited Instruction, LLC:

The Administration is recommending approval of the contract with Unlimited Instruction LLC to provide Special Education instructional services for the 2026-2027 school year, pending solicitor review.

Speaker(s): Office of Human Resources

5.4. Fall Updates and Winter Coaching Assignments:

The Administration is recommending approval of the Fall updates and Winter Coaching assignments, as attached.

Speaker(s): Office of Human Resources

6. Office of Operations - New Business

6.1. Hamilton Electronic Locks

The Administration is recommending approval of a proposal with Craftmaster Hardware to purchase and install electronic locks and cores at Hamilton. Total Cost: \$396,000.

Funding Source:

PCCD Grant:10-2620-610-360-00-00-480-027-0060 - \$249,346.00.

General Fund:10-4600-450-000-00-00-000-000-0060 - \$146,654.00.

Speaker(s): Office of Operations

6.2. Indoor Air Quality Testing

The Administration is recommending approval of a proposal with Element Environmental Solutions for summer air quality testing. This is a two-year renewal agreement for the years 2026-27 and 2027-28. The total cost is not to

exceed \$27,025 for both years.

Funding Source (General Fund): 10-2611-330-000-00-00-000-000-0060.

6.3. Zoom Licensing Renewal The Administration is recommending approval of the annual licensing renewal with Zoom Video Communications Inc. The total cost is \$23,400.00. **Funding Source (General Fund):** 10-2840-340-000-00-00-960-000-0062

Speaker(s): Office of Operations

6.4. Fresh Fruit and Vegetable Program (FFVP) The Administration is recommending ratification of the District's participation in the Fresh Fruit and Vegetable Program and acceptance of the following grants listed by the Pennsylvania Department of Education, totaling \$227,780.00.

Speaker(s): Office of Operations

Description:

Ben Franklin Elementary \$47,730, Cougar Academy \$9,472, Downey Elementary \$27,676, Foose Elementary \$40,922, Melrose Elementary \$36,778, Lincoln Elementary \$35,002, and Steele Elementary \$27,010.

6.5. Use of Facilities

The Administration is recommending the approval of the attached Use of Facility requests.

Speaker(s): Office of Operations

6.6. Addition of One Crossing Guard

The Administration is recommending the addition of one crossing guard to serve the area of 18th and Derry Streets. The total yearly cost is \$22,417.15.

Funding Source (General): 10-2660-390-000-00-00-000-000-0064.

7. Office of Business Services — New Business

7.1. Treasurer's Report August 2026

The Administration is recommending approval of the Treasurer's Report for the period ending August 31, 2026, in the amount of \$82,521,106.50

7.2. Ratification of Accounts Payable Checks for September 2026

The Administration is recommending approval of the ratification of the following check registers:

- September 3, 2026, Check Register in the amount of \$18,511.87.
- September 11, 2026, Check Register in the amount of \$499,475.40.
- September 18, 2026, Check Register in the amount of \$153,823.24.
- September 25, 2026, Check Register in the amount of \$642,889.67.
- September 1, 2026, EFT Voucher Check Register in the amount of \$4,166.66.
- September 3, 2026, EFT Voucher Check Register in the amount of \$238,737.49.
- September 11, 2026, EFT Voucher Check Register in the amount of \$261,136.00.
- September 18, 2026, EFT Voucher Check Register in the amount of \$1,321,709.36.
- September 25, 2026, EFT Voucher Check Register in the amount of \$5,839,419.77.

- September 2026 PNC Check Register in the amount of \$2,464.25.
- September 2026 ACH Wires Check Register in the amount of \$7,553,561.60.

7.3. Ratification of Payroll Processing for September 2026

The Administration is recommending approval of the ratification of the following payroll totals:

- September 11, 2026, in the amount of \$1,427,255.66.
- September 25, 2026, in the amount of \$1,479,311.16.

7.4. 2026-2027 Approval of Grant Awards:

1. The Administration is recommending approval of the Capital Area Intermediate Unit IDEA — Part B Grant for the 2026 – 2027 School Year in the amount of \$1,025,761.13 The grant period is July 1, 2026, through September 30, 2027.

2. The Administration is recommending the approval of the Capital Area Intermediate Unit IDEA — Section 619 Grant for the 2026 – 2027 School Year in the amount of \$12,825. The grant period is July 1, 2026, through June 30, 2027.

7.5. Ratification 2026-2027 Fundraisers:

The Administration recommends approval of the following fundraiser ratifications for the 2026–2027 school year as presented in the attachment to the agenda.

Speaker(s): Business Services

8. Policy Updates

The following recommended policy revisions are presented for first reading and have been vetted by the Solicitor:

8.1. Policy 712: Naming of District Facilities

Speaker(s): Dr. Marisol Craig

9. Public Comment — General Items

9.1. Guidelines for Public Comment

Ms. Roslyn Copeland, Board President

Description:

This public comment period is reserved for general comments not related to Board agenda items. Public comment is limited to three (3) minutes, and each commenter must register in advance.

10. Adjournment

Speaker(s): Board President Roslyn Copeland

10.1. Adjourn Meeting

Ms. Roslyn Copeland, Board President

PSBA Leadership Positions up for Election

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for “endorsement” by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Section 300 – Policy 302)

2027 President-Elect (one-year term)

Matt Vannoy*, Sharon City School District

My name is Matt Vannoy and I am a school director for the Sharon City School District (Mercer Co.) and serve on the Finance, Buildings and Grounds and Budget Committee. I am also currently in my second term as the vice president of the PSBA Governing Board. Prior to this I was a sectional advisor and sectional advisor representative to the PSBA Governing Board. Professionally, I am a principal in the Conneaut School District (Crawford Co.) and have also been a social studies teacher, athletic director and assistant principal in the Farrell Area School District, Moniteau School District and Sharon City School District. I am a member of the PIAA District 10 Committee, PIAA Cross Country Steering Committee, the Slippery Rock University (SRU) Alumni Association Board of Directors, several boards under the ARC of Mercer County umbrella and several other local boards. In 2018, I was a recipient of the SRU Alumni Association’s Distinguished Recent Alumni Award as well as the Mercer County Chambers of Commerce 40 Under 40 award. I graduated *summa cum laude* from Slippery Rock University in 2009 and earned my Master of Education degree and Superintendent’s Letter of Eligibility from Westminster College. Serving on the PSBA Governing Board has been a highlight of my career and I look forward to continuing to serve PSBA as the president-elect of the Governing Board and working with the staff and PSBA members across the state to advocate for public education. I look forward to working with PSBA to advocate for on-time budgets, cyber charter reform, mental health supports for schools, increased education funding and other areas that will benefit school districts. I appreciate your support. Thank you.

2027 Vice President (one-year term)

Kristy Bolte*, Northwestern School District

It has been an honor to serve as the Western Zone representative on the PSBA Governing Board since 2024. I am honored to seek election as vice president of the Pennsylvania School Boards Association and to continue advancing our shared mission of supporting school board directors as they lead their districts, build strong relationships and advocate for public education across Pennsylvania. I am a graduate of Edinboro University with a bachelor’s degree in elementary education. As a former teacher, a mother of six, and the wife of a middle school teacher in the Conneaut School District, I have experienced public education from many perspectives. My family and I live in West Springfield, Pennsylvania, where I have been inspired to serve because I believe quality public education is the cornerstone of strong communities. I am currently serving my second term on the Northwestern School District Board of School Directors in Albion and am privileged to serve as board president. I also serve on the Tri-County Intermediate Unit 5 board. These leadership roles have reinforced my belief in the importance of effective governance, collaboration and continuous learning. Through PSBA’s training, advocacy and support, I have grown as a leader and have become better equipped to serve my district and community. If elected vice president, I will remain committed to PSBA’s vision of fostering informed, engaged and passionate school board directors who lead with integrity and advocate effectively for excellent public education. I will work to strengthen connections between PSBA and local school boards, ensuring directors throughout the commonwealth understand and benefit from the valuable resources and services our association provides. Public education faces both significant challenges and tremendous opportunities. By working together with honesty, integrity, collaboration and innovation, we can support school directors, strengthen our districts and create the best possible educational opportunities for every student. I

would be honored to continue serving the members of PSBA as your vice president. I respectfully ask for your trust, your vote and your support as we work together to advance public education and ensure a bright future for Pennsylvania's students.

2027- 2029 PSBA Treasurer (three-year term)

David Hein*, Parkland School District

My name is David Hein, and I am honored to ask for your support as treasurer of the Pennsylvania School Boards Association. For more than a decade, I have been privileged to serve PSBA in a variety of volunteer and governing board leadership roles, including as president, Eastern Zone representative, E-2 sectional advisor, member of the Finance Committee and other PSBA committees. These experiences have given me a deep understanding of our association, its mission and the importance of responsible financial stewardship. Locally, I am serving my fourth term on the Parkland School Board and currently have the privilege of serving as board president. Throughout my service, I have chaired our Personnel and Finance Committee and worked collaboratively on many of the complex financial and governance issues facing public education today. Beyond K-12 education, I currently serve as chair of the Lehigh Carbon Community College Board of Trustees after being reappointed to a second six-year term. I also served for 12 years on the Lehigh Career and Technical Institute Joint Operating Committee, holding several leadership positions there. These experiences have reinforced my commitment to sound governance, fiscal responsibility and long-term strategic planning. Professionally, I bring more than 35 years of finance and accounting experience across banking, healthcare IT, health insurance and the nonprofit sector. Today, I serve as assistant business administrator at Lehigh Career and Technical Institute, where fiscal accountability and responsible stewardship are central to my daily work. If elected treasurer, I will work to ensure that PSBA's financial resources are managed with transparency, integrity and a focus on delivering value to every member school district. I believe strong financial management allows our association to remain a trusted advocate for public education while providing the services and support our members depend on. I am passionate about protecting and strengthening public education through the fair allocation of resources, advocating for fully funded state and federal mandates, and ensuring a level playing field for our public schools in relation to charter and cyber charter schools. Public service has always been a family commitment. My wife and daughter are both elementary school teachers, giving me a firsthand appreciation for the work happening in our classrooms every day. I also proudly serve as president of the Parkland CARES Food Pantry, supporting families throughout our community. It would be an honor to continue serving PSBA in this new capacity. I respectfully ask for your vote for treasurer, and I thank you for your continued commitment to Pennsylvania's students, schools and communities.

2027 PSBA Eastern Zone Representative (one-year term) (Only Eastern Sections vote)

Jason Mell*, Exeter Township School District

My name is Jason Mell and I am seeking election to the PSBA Governing Board as the Eastern Zone representative for a one-year term starting in 2027. As part of the election process, I'd like to provide some background on myself as a candidate. I currently serve as a school director in the Exeter Township School District, located in Berks County, where I represent our board as the district's PSBA Liaison. Being the liaison to PSBA has provided me with valuable insight into the association's resources and advocacy efforts. I also had the privilege of serving as board president for two years. Throughout my time on the board, I have worked closely with fellow directors and district leadership to address complex policy, financial and operational issues while maintaining a focus on student success. My commitment to public service extends beyond education. Over the years, I have served on the boards of the Exeter Community Library, Exeter Youth Soccer Association, Albright College Alumni Association and the Exeter Township Planning Commission. Today, I continue to support our region as a board member of Genesius Theatre, the Reading Film Office and

Opportunity House. From 2014 through 2020, I also founded and served as editor of *The Exeter Informant*, a community news service dedicated to keeping residents informed about local government and community issues. Professionally, I am a software engineering manager for a national restaurant service and supplies company headquartered in Lititz, Pennsylvania, in neighboring Lancaster County. I hold a Master of Science degree in information systems from Drexel University and a bachelor's degree in information systems from Albright College. In addition, I've earned a Master Planner certification through the Albright College Center for Excellence in Local Government and the Cyber Risk and Oversight for Public Education certification from the Diligent Institute. Public education is also deeply personal to my family. In addition to both of my children attending the Exeter Township School District, my wife, Tiffany, is a 1998 Exeter graduate herself and serves as a K–4 reading specialist in the district. I believe strong public schools depend on thoughtful governance and effective advocacy. If elected, I will work collaboratively with fellow board members across the commonwealth, listen carefully to the concerns of our member districts, and advocate for policies that strengthen local school boards and improve educational opportunities for every student. I would be grateful for your support and the opportunity to serve as your Eastern Zone representative. Thank you.

2027 Section W1 Advisor (one-year term) (Only Section W-1 vote)

Tracey Leyda*, Franklin Area School District

I am honored to submit my candidacy for PSBA Sectional Advisor. Throughout my service in school board leadership, I have been guided by a deep belief that strong governance, open communication and a commitment to students are essential to public education. I would welcome the opportunity to continue serving PSBA and the local school boards in my section by listening carefully, sharing information clearly, and representing member concerns with professionalism and integrity. My experience in school board administration has taught me the value of collaboration, consistency and thoughtful decision-making. I understand that local boards face a wide range of challenges, from policy development and finance to personnel matters and community expectations. As sectional advisor, I would strive to be a responsive and reliable connection between local members and PSBA, ensuring that feedback from boards in our section is heard and carried forward. I would also work to strengthen awareness of PSBA resources, advocacy efforts and leadership initiatives that support effective board service. I believe one of the most important responsibilities of a sectional advisor is building trust through regular communication and visible engagement. I would approach this role by maintaining strong relationships with board liaisons, encouraging participation in PSBA programs, and promoting the Principles for Governance and Leadership. I also value the importance of recognizing local service and celebrating the work of board members who give their time to public education. That kind of encouragement helps sustain a healthy culture of leadership across our schools. If elected, I will bring dedication, steadiness, and a sincere respect for the volunteer spirit that makes PSBA strong. I am prepared to serve as an effective voice for local members, to support PSBA's mission, and to represent my section with energy and accountability. Thank you for your consideration and for the opportunity to serve.

2027-2028 Section W-2 Advisor (two-year term) (Only Section W-2 vote)

Michael Panza*, Moniteau School District

My name is Michael Panza and I respectfully ask for your support to continue as your sectional advisor. I was first appointed to the Moniteau school board in 2008 and have since won five elections. I have served as president of my school board and am currently vice-president. Our board operates by committees. I have served on the Policy, Superintendent Evaluation and other committees during this time. I also serve on the Midwestern Intermediate Unit Board of Directors, serving as the treasurer. As a current sectional advisor, I was elected by my peers to serve on the governing board of PSBA for the past three years. My background is in education, as I hold bachelor's and master's degrees in music education, a second master's degree in

administration, a doctorate in educational leadership and 18 post doctorate credits for my Letter of Eligibility. I have been a music educator, assistant principal, principal and served for more than 17 years as a district superintendent. I retired from public education in 2016 and am currently on the faculty at Slippery Rock University, supervising student teachers and teaching various courses at both the undergraduate and graduate levels. I also serve on several doctoral dissertation committees. I have presented twice at the PSBA conference and have served as a session monitor at the annual conference. I have submitted articles and have been published on no less than three occasions in the *PSBA Bulletin*. I have also been published on the national level on education-related matters. Most recently, I was asked to write a theme song for PSBA. I was happy to complete this piece. It was recently professionally recorded by the North Hills Wind Ensemble and will be featured at this year's conference. I was also asked and participated in the taping of the *PSBA Keystone Education Report* television program on the topic of arts in our schools. This program aired twice on the *PNC* cable news channel and can be found at the PSBA site or on YouTube. As can be seen, I have extensive experience in education, as a teacher, an administrator, a school director, with the intermediate unit and at the state level. I respectfully ask for your support to continue our important work, providing guidance and support to fellow school directors as we collectively serve our schools, our communities, but most importantly, our students. Again, I am Michael Panza asking to continue as your sectional advisor. Thank you for watching, and best wishes.

2027 Section E-1 Advisor (one-year term) (Only Section E-1 vote)

Christina Cosmello*, Blue Ridge School District

Hello, my name is Christina Cosmello and I am honored to seek your support to continue serving as your PSBA Sectional Advisor for section E-1. Public education has always been at the heart of my commitment to public service. I am proud to say that I am the product of Pennsylvania public schools and so are both of my children. Our public education provided the foundation that has shaped our lives. And that personal connection has fueled my lifelong commitments to advocating for strong public education. I believe every student deserves the same opportunities to learn, grow and succeed. And I am proud to support PSBA's mission of promoting excellence in public education across our commonwealth. For approximately 20 years, I have proudly served on the Blue Ridge School District Board of Directors, including five years as vice president and eight years as treasurer, which I currently hold. During that time, I have gained extensive experience in school governance, policy development, financial stewardship, strategic planning and advocating for students in our community. In addition, I have also served on the NEIU 19 board of directors for approximately nine years, three years as treasurer, which I currently hold that position. Working alongside representatives from 20 school districts has broadened my perspective, strengthened regional partnerships and deepened my understanding of the challenges and opportunities facing public education across northeast Pennsylvania. As a PSBA member for more than 15 years, I have consistently participated in conferences, sectional meetings and educational sessions. I encourage my district to recognize excellence by nominating students, educators and fellow board members for PSBA's Student Showcase. I believe these programs highlight the incredible work happening in our schools and strengthen connections across districts. For the past seven months I've had the privilege of serving as your PSBA Sectional Advisor for section E-1. During this time, I have gained valuable experience, communicating with member districts, supporting PSBA initiatives and help strengthening engagement throughout our section. That experience has reinforced my commitment to ensuring our districts remain informed, connected and represented. Outside of education I remain actively involved in community service. I am involved in leading a scholarship program for more than a decade, I support initiatives that address food insecurity and participate in projects that honor veterans and strengthen our local communities. Professionally I am a Berkshire Hathaway Home Services Chairman's Circle recipient. I'm recognized among the top agents globally. That achievement reflects the same values I bring to public service, integrity, communication, accountability and dedication. I would be honored to continue serving as your PSBA Sectional Advisor for E-1.

And I am committed to listening, collaborating and advocating for our districts while promoting the outstanding work taking place throughout our schools. Thank you for your time, your support and continued dedication to Pennsylvania students and public education. I respectfully ask for your vote this fall and I look forward to the opportunity to continue serving the schools and communities of section E-1.

2027-2028 Section E-2 Advisor (two-year term) (Only Section E-2 vote)

Sarah Nemitz*, Salisbury Township School District

My name is Sarah Nemitz, and I'm a school board member and current vice president for the Salisbury Township School District in Lehigh County. I'm running for election to be the E-2 sectional advisor for PSBA, serving Lehigh, Northampton, Monroe and Carbon counties. I have been a school board member since 2019, and I've served in leadership roles in my own district and beyond. I was previously our president for one year, and have served as vice president since 2024. I've led negotiating teams and worked to recertify the charter school that is in our boundaries, worked with our state legislators, as well as presented sessions at the School Leadership Conference. Since 2019, I have also represented Salisbury on the joint operating committee for the Lehigh Career and Technical Institute, and currently serve as treasurer and chair of the Business and Finance committee. I was also a member of the inaugural class of PSBA's Innovation and Policy Institute in 2022. PSBA has a lot to offer our districts and as E-2 sectional advisor, I'd be happy to help connect you with those services and resources. Our board has had very positive experiences working with PSBA – we have taken roles and responsibilities and goal setting trainings, we regularly participate in the self-evaluation process, and we have engaged in advocacy day events, as well as working with PSBA on policy updates. Personally, I have gained a lot of knowledge from PSBA's webinars on current topics in education and have enjoyed hearing the experience of others through the member exchanges. I believe that the more informed we are as board members the better we can serve our students and communities. I also believe that by working together and sharing our unique experiences we can become stronger, more informed advocates for public education. I appreciate your support and look forward to working with all of you.

Anna Lopez, Pocono Mountain School District

Hello everyone my name is Anna Lopez and I'm a proudly serving school director at Pocono Mountain School District and as a director at the Colonial Intermediate Unit 20 board. It's an honor to be a candidate for the PSBA Sectional Advisor for section E-2. Over the past several years I've learned that effective leadership begins with listening. Every school district is unique. We all share many of the same challenges, supporting students, retaining quality staff, maintaining safe schools, managing facilities and balancing budgets all while remaining accountable to our communities. So serving on my local board has given me the opportunity to work on long-term projects such as capital improvements planning, policy development, education initiatives that strengthen our schools while all remaining fiscally responsible. Serving on the intermediate unit has also brought me an understanding of how collaboration between districts creates opportunities that no single district can accomplish alone. If elected as your advisor, my commitment is very simple. I will listen, I will communicate and I will advocate. I believe school directors deserve timely information, opportunities to share ideas and a strong voice within PSBA. I also believe our greatest strength comes from working together. So regardless of the size of our district or community we represent, every school member brings valuable experience that can help improve public education across Pennsylvania. I want to help strengthen those connections by encouraging collaboration, sharing successful practices and ensuring that our concerns of our region are heard. Public education continues to face significant challenges, but it also has tremendous opportunities by working together with respect, professionalism and a shared commitment to students. We can continue building stronger schools and stronger communities. Thank you all for your service to public education, for everything you do on behalf of your students and communities and for considering my candidacy. I would be honored to earn your support as your next PSBA Section E-2 Advisor. Thank you.

Timothy Kearney*, Southern Lehigh School District

Over 40 years. That is how long I've been involved in public education work. I am honored to be a 2026 PSBA Nominating Committee endorsed candidate for the PSBA Section E2 Sectional Advisor position. Over 40 years ago, I decided to earn a degree in elementary education at Millersville University. I was hired by Allentown School District and taught there for 34 years. I earned a master's degree in education leadership and a Principal's Certificate at Lehigh University. I earned a Management Certificate from DeSales University. I won several awards including Outstanding Educator Award from the Allentown Education Association and the Legacy Award from Pennsylvania State Education (PSEA) Eastern Region. I was an education leader at the school, local, region, state and national level. I served as a building representative, Allentown Education Association's vice president of elementary schools, PSEA Eastern Region Third Representative and PSEA Board of Directors. I served on PSEA statewide Communications, Resolutions, Bargaining and Health Care committees. I also served on the National Education Association's Resolutions Committee. I attended education leadership meetings in Germany and National Education Association meetings across the country – Minnesota to Texas, California to Washington, D.C. When I retired, I did not stop my education work. I ran for school board. I am on our Continuing Education, Policy, Education and Technology committees. I serve as one of our representatives on our local technical school's joint operating committee. I am president of Founding Forward's Valley Forge Volunteer Chapter, and work part time there. I am a voice for civics education. I develop a weekly education update for area educators and community members. I've been composing that email newsletter for over five years. I bring a career's worth of dedication to this position. I want to bring my experience to PSBA and school board members in our region. When I look at PSBA's purpose of improving public schools, I can't help but know I've been doing this for decades. When PSBA states that its mission is promoting exceptional public education, it matches my own personal philosophy and the education success I achieved in support, empower and advocate for public education. When I see PSBA's Principles for Governance and Leadership, I know they are principles I've strived for as an educator, whether in the classroom, principal's office or education association leadership roles. I would be honored to serve you and PSBA. Thank you, sincerely, for your time and consideration.

2027-2028 Section E-4 Advisor (two-year term) (Only Section E-4 vote)

Dr. Tasliym Morales*, Chester Upland School District

My name is Dr. Tasliym Morales, and I am honored to seek another term as your PSBA Section E4 Advisor. Supporting school directors across Bucks, Chester, Delaware, Montgomery and Philadelphia counties has been one of the most rewarding opportunities of my public service. During my term, I have worked to ensure that board members had access to timely legislative updates, governance resources and opportunities to strengthen their effectiveness as educational leaders. As an elected school director, legislative chairwoman, and treasurer for the Chester Upland School District, I understand the challenges boards face every day. We are expected to balance fiscal responsibility, student achievement, transparency, community expectations and an ever-changing legislative landscape. Those experiences have shaped the way I support section E4, with practical solutions, open communication, and a commitment to helping fellow board members succeed. Throughout my term, I have remained engaged with local school districts, legislative discussions, and regional educational partners. I believe an effective sectional advisor should not simply share information but also create opportunities for collaboration, ensuring that boards can learn from one another while advocating for policies that strengthen public education. If reelected, I will continue strengthening connections throughout section E4 by expanding communication, increasing opportunities for professional engagement, and ensuring school directors have access to meaningful governance and legislative resources. I remain committed to supporting every district fairly and professionally, recognizing that while our communities may differ, our commitment to serving students is shared. Public education continues to face significant challenges, from

funding and workforce issues to governance and accountability. These challenges require thoughtful leadership, respectful dialogue, and a willingness to work together across districts and perspectives. I am committed to continuing to support that work on your behalf. Thank you for the trust you have placed in me during my first term. It has been a privilege to work alongside so many dedicated school directors who volunteer countless hours to improve outcomes for students and communities across southeastern Pennsylvania. I respectfully ask for your support and your vote to continue serving as your PSBA Section E4 Advisor.

PSBA Insurance Trustees

Member entities also are asked to vote for open trustee positions on the PSBA Insurance board. PSBA Insurance provides complimentary travel/accident insurance to all school directors from member school entities while on official school board business. As such, all member entities are considered participants in PSBA Insurance programs and are eligible to vote.

Trustee (term ends Dec. 31, 2029) – Includes two candidates (three-year term)

Choose up to two candidates for a three-year term.

Marianne L. Neel

Dr. Michael Faccinetto

Dr. Michael Faccinetto has served on the Bethlehem Area School District Board of Directors since 2009, providing 17 years of leadership in public school governance, budgeting, labor relations and education policy. As board president, he has advocated for underserved students, responsible stewardship, and programs that expand opportunities for every learner. His statewide leadership includes serving as PSBA president from 2017–18 and advocating for public education before the Pennsylvania General Assembly. Dr. Faccinetto is the principal of Southern Lehigh Middle School and previously served as an elementary teacher in the Southern Lehigh and Allentown school districts. He earned his Doctorate in Educational Leadership, master's degree, and K–12 Principal Certification from Lehigh University.

School Board Secretaries Forum

(Only school board secretaries may nominate and vote for the forum officers.)

Forum Steering Committee (term ends Dec. 31, 2028) – (two-year term)

Choose up to three individuals for a two-year term

Betsy Gates, Dauphin County Technical School

Betsy Gates is the administrative operations coordinator and board secretary at Dauphin County Technical School, where she plays a central role in supporting school leadership, board operations, and the mission of high-quality career and technical education. For the past three years, Betsy has been an active and engaged member of the PSBA School Board Secretaries Forum, contributing her expertise, insight and collaborative spirit to the statewide network of board professionals. She currently serves as chair of the forum, a role she has held for the past year, where she works to strengthen connections among members, elevate best practices and support the vital work of board secretaries across Pennsylvania. Betsy is a passionate advocate for both career and technical centers (CTCs) and the Pennsylvania School Boards Association. She believes deeply in the power of CTCs to prepare students for meaningful careers and in PSBA's role as a cornerstone of strong

public education governance. Her commitment to these organizations reflects her broader dedication to ensuring that every student in Pennsylvania has access to high-quality educational opportunities.

Lauryn Weaver, Central Intermediate Unit 10

I have spent the last four years working in education, along with more than 10 years in the fitness industry, and one thing that has remained constant throughout my career is my love for connecting with people. I genuinely enjoy meeting new people, building relationships, and finding creative ways to make networking feel fun, welcoming and engaging. I am naturally organized, always happy to lend a helping hand and enjoy supporting others however I can. Those qualities are a big part of why I would love to serve on the SBS Steering Committee. From my very first SBS Annual Conference, I was impressed by how welcoming, knowledgeable and supportive this group is. The committee always goes the extra mile to help others and find answers, even when it takes a little extra digging. Through this committee, I have built valuable connections, gained insights that helped me grow professionally and felt genuinely supported. I would love the opportunity to give back by helping create those same positive experiences for others, supporting members, encouraging engagement and helping strengthen the network that makes SBS Steering Committee such a valuable resource. At the IU, I lead the Community and Staff Engagement Committee, where I help create events and initiatives that bring people together and strengthen our sense of community and boost employee morale. I believe that experience would transfer well to this opportunity and allow me to contribute ideas, organization and enthusiasm that support the committee's goals.



IMPORTANT: This form must be completed and received
30 business days prior to the Committee of the Whole Meeting.

FISCAL YEAR: 2027

CONTRACT APPROVAL COVER SHEET

Please attach a copy of the contract/agreement (signed and dated by the vendor). Please note that all contracts must be solicitor-reviewed prior to submitting contracts for Board approval.

PLEASE PRINT LEGIBLY

Vendor/Consultant Name: Capital Academy

Start Date: August 24, 2026 End Date: June 4, 2027

Building/Department Name: Student Services

Total Cost of Contract: \$ 534,240

Scope of Work: Guaranteed 8 slots within Capital Academy's
autism classrooms. Additional slots billed at \$426
per day.

Funding Source: General | _____

Budget Account Code 10-1233-5763-000-80-00-310-000-0053

The attached document has been prepared for accuracy and is ready for approval.
Any supporting documentation regarding this request has been attached.

- ☐ Document Submitted by: [Signature]
- ☐ Office Director Reviewed: [Signature]
- ☐ Superintendent/Designee Reviewed: [Signature]

Date: 9/16/26

Date: 9/26/26

Date: _____

For Office Use Only:

Notes/Comments: _____

Board of Directors Approval / Denial was obtained on this date: _____

Please note: For questions regarding denial, please speak with your immediate supervisor.

Specialized Education of Pennsylvania, Inc.
With Harrisburg Area School District
for
2026-2027 Regular School Year at Capital Academy

This Agreement ("Agreement") is dated August 24, 2026 ("Effective Date"), between Specialized Education of Pennsylvania, Inc. ("SESI") that owns and operates Capital Academy, and Harrisburg Area School District ("District").

WHEREAS, SESI owns and operates Capital Academy that delivers behavioral, social, emotional and special education services to students (the "School");

WHEREAS, the District desires to refer District eligible students to the School; and

WHEREAS, the parties have agreed to enter into this Agreement for the delivery of the Services (defined below).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants contained herein, the parties agree as follows:

1. **Services.** The District may from time to time refer students to be enrolled in the School (hereinafter referred to as a "Student" or "Students"). SESI agrees to establish and maintain, in accordance with Exhibit A, one or more of an early intervention behavior modification program, a program for special education classifications including autism spectrum disability, or a program for special education classifications including emotional disabilities and especially students with multiple disabilities (collectively the "Services"), for Students enrolled in the School. The Services shall include providing all personnel, materials and supplies necessary to provide the Services set forth in Exhibit A in accordance with the terms hereof.
2. **Applicable Laws.** SESI will deliver the Services in accordance with all applicable federal, state, and local statutes, ordinances, resolutions and regulations, including, without limitation, the federal law commonly known as the Individuals with Disabilities Education Act, and regulations promulgated thereunder ("IDEA") (collectively, "Laws").
3. **Access.** Upon reasonable prior notice to SESI, the District will be granted access to the School to observe and evaluate the Students and provision of the Services. If and to the extent that this Agreement requires SESI to perform any portion of the Services on District premises, the District grants SESI access to District designated facilities, but only to the extent necessary to provide the Services in accordance with this Agreement.
4. **Teaching Staff.** SESI is responsible for recruiting, training, assigning and supervising teachers in the School who will maintain state required licenses and background checks.
5. **No Conflict of Interest.** SESI certifies that it has and will not acquire an interest or obligation that conflicts with any provision of this Agreement, or that would preclude SESI from complying with the provisions herein.

6. Guaranteed and Additional Fees. In consideration of the Services to be provided by SESI, the District will pay SESI the Total Guaranteed Fee and any additional fees set forth on Exhibit A.
7. Term and Termination. The term of this Agreement will begin on August 24, 2026 and end on June 4, 2027 ("Term"), unless extended in writing by the parties. If this Agreement is extended, the parties agree that the Tuition and Fees will be increased by 5% unless otherwise negotiated and revised in writing. Either party, upon thirty (30) days written notification to the other party, may terminate this Agreement. Upon termination, SESI will charge Tuition and Fees up to and including the Termination Date.
8. Distance Learning. When due to government or District mandated actions (directly or through its board of education) preventing SESI from conducting in-person classes, SESI may deliver, in consultation with the District, the Services, in whole or in part, via distance learning to the extent practicable, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for distance learning at the level of service reasonably practical under the same circumstances, at the fees, rates and payment schedules as set forth in this Agreement.
9. General Supervision of Services. The District or its designated representatives shall have the right to general supervision of the Services, the right to approve such Services and the right to make changes to the Services in accordance with the terms of a Student's IEP. SESI will maintain records of the Services provided to the Students, invoices issued to the District and payments made to SESI during the term of this Agreement. Such records shall be consistent with any guidance or standards developed by the Department of Education. SESI shall allow the District or the Pennsylvania Department of Education to conduct announced and unannounced site visits and to review all documents relating to the provision of Services to the Students during hours that are least disruptive to the daily operation of the School.
10. Invoicing and Payment. SESI will invoice the District monthly by the 15th day of the following month in which Services were provided. All invoices are due and payable within thirty (30) days of receipt. Any disputed invoice amounts must be raised to SESI within 30 days of receipt of invoice, otherwise, such invoice amounts are deemed to be accepted.
11. Student Identification and Assignment.
 - a. Upon a student referral by the District, the District will provide SESI with i) a referral packet for SESI evaluation that includes student data, student record, the academic status or chronic disruptive behavior prompting the referral, and when applicable (ii) the IEP, an established Functional Behavioral Assessment ("FBA") & Behavior Intervention Plan ("BIP"). SESI will evaluate each District-referred student and determine whether the Program can meet the needs of the student, including current IEP, FBA and BIP, when applicable. After such an evaluation, SESI has final discretion to determine if a student is accepted into the Program and may decline acceptance, regardless of advance payment by District, by providing written notification to the District of its reason(s) for decline. Upon acceptance by SESI of a student into the Program, such student's placement must be initiated by written notice from the District and SESI will agree on a commencement date for each student. If after enrollment, SESI determines a Student's placement is no longer in

the best interest of the Student or Student behaviors are a threat to Student, SESI staff or other students in the Program, SESI will notify District in writing and the parties will convene a meeting within thirty (30) days of SESI notification to discuss student transition and alternate placement.

- b. The District agrees that each Student enrollment at Capital Academy shall be reviewed at each semester break and may be extended, as mutually determined by the District and/or the Student's parents and SESI to be in the best interest of the Student.
12. Parent, Guardian or Kinship Caregivers Consent. The District shall assist SESI in obtaining the written consent of Student's parents, guardians, or kinship caregivers for the Student enrollment and participation in the School; release of Student records including the Student's prior rate of attendance, grade level when referred to the Program, number of times retained, academic performance record on all tests administered by the District, and the number of classes passed/credits earned; emergency medical care, drug testing, Student participation in media releases; and any other matter for which consent is required.
13. Student Records.
 - a. The District hereby acknowledges that SESI and its employees are considered "other school officials" with a legitimate educational interest such that they are entitled to access to education records under the Family Educational Rights and Privacy Act, ("FERPA"), 20 U.S.C. §1232g.
 - b. The District will provide SESI with: attendance, academic and disciplinary records; IEPs (if applicable); previous or current standardized or other test scores and any other pertinent Student information via a secure electronic transmission.
 - c. The District shall accept attendance and academic data using electronic file transfer from SESI in a format specified by and acceptable to the District. SESI shall report attendance on a timetable required by the District.
 - d. For the academic year following the Student's transition back to the District, the District shall provide SESI the Student's academic, behavioral and attendance records.
 - e. To the extent SESI obtains Student records and information, and to the extent that SESI is involved in the survey, analysis, or evaluation of Students incidental to this Agreement, SESI agrees to comply with all requirements of the FERPA and the Protection of Pupil Rights Amendment (PPRA).
 - f. To the extent required by law, SESI agrees to comply with the subcontractor business associate provisions of the Health Insurance Portability and Accountability Act of 1996 privacy rule as amended by the Health Information Technology for Economic and Clinical Health Act.
14. Health Records. The District will maintain all Student health and immunization records as well as proof of physical examination for those Students enrolled at the School and such records must be secured prior to Student enrollment.
15. Transportation. The District shall provide, at its expense, bus transportation for eligible Students consistent with the District's transportation guidelines and policies.

16. Compliance with Applicable Laws. SESI represents it complies with applicable laws and regulations governing the Services including student privacy laws including the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). The School is non-public and maintains licenses and certifications as required by Pennsylvania law. SESI employees have the requisite skill, expertise and knowledge necessary to perform the Services required under the terms of this Agreement.
17. Background checks. SESI employees who are assigned to perform the Services meet the hiring requirements for school-based employees as required by Pennsylvania laws governing private school-based employees.
18. Student Progress Reports. SESI shall make available to the District or its representatives those progress and evaluative reports upon request or as required by a Student's IEP.
19. Student Records Access. Subject to such consents from the Student or the Student's parents or legal guardians as may be required, (i) the School agrees to make reasonably available to the District during the School's normal business hours, and to send to the District promptly following the District's reasonable request, copies of reports concerning the Student's programs and process prepared by the School, as follows: Functional Behavioral Assessment (FBA), Behavior Intervention Plan (BIP), Progress Reports, graphs concerning achievement of IEP goals, and assessments prepared pursuant to any consent for reevaluation provided with respect to the Student; (ii) the School shall also provide to the District copies of any psychological and/or psychiatric, medical or educational evaluations which are conducted by the School, or which are provided to the School by third parties, promptly after they are available to the School.
20. Force Majeure. Neither party will be liable to the other party hereunder or in default under this Agreement for failures of performance resulting from acts or events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, electronic computer virus, civil disturbances, war, and strike.
21. Indemnification and Limitation of Liability. To the extent permitted under law,
 - a. District agrees to indemnify SESI and its officers, directors and employees ("SESI Indemnitees") against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney's fees), damages, injury or loss ("SESI Losses") to which SESI may be subjected by reason of gross negligence or willful misconduct of District, its officers, directors or employees; provided however, SESI Indemnitees may not seek indemnification from District for any SESI Losses caused, in whole or in part, by the acts or omissions of SESI, its officers, directors and employees.
 - b. SESI agrees to indemnify District and its officers, directors and employees ("District Indemnitees") against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney's fees), damages, injury or loss ("District Losses") to which District may be subjected by reason of gross negligence or willful misconduct of SESI, its officers, directors or employees; provided however, District Indemnitees may not seek indemnification

from SESI for any District Losses caused, in whole or in part, by the acts or omissions of the District, its officers, directors and employees.

- c. Claims. If a claim for indemnification (a "Claim") is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a "Claim Notice") to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure.
 - d. Notwithstanding any other provision, the total liability of SESI for all claims under this Agreement is limited to the total amount of fees paid to SESI under this Agreement. Neither SESI nor the District shall in any event be liable for any indirect, consequential, or punitive damages, even if SESI or District have been advised of the possibility of such damages.
22. Disputes and Investigations. In the event that any action, suit, proceeding or investigation relating to this Agreement is commenced, the parties hereto agree to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense. In the event any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the referred Student shall be of the foremost concern in resolving such disputes.
23. Assignment. No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that SESI may assign this Agreement or any duty or obligation or performance or payment hereunder to a subsidiary or affiliate of SESI or any entity acquiring all or substantially all of the stock, equity or assets of SESI.
24. Notice. Any notice required to be given under this Agreement shall be in writing and shall be duly served when it is (i) hand delivered to the addresses set out below, (ii) deposited, duly registered or certified, return receipt requested, in a United States Post Office, or (iii) via overnight delivery, to the party at the following addresses:

For the District	For SESI
Harrisburg Area School District 1601 State Street, Harrisburg, Pennsylvania 17103, United States Attention: Krystal Palmer	Specialized Education of Pennsylvania, Inc. PO Box 444 Elmsford NY 10523 Attention: Dawn Thomas

	With a copy to SESI General Counsel at the address above.
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Any party may designate a different address by giving the other party thirty (30) days prior written notice in the manner provided above.

25. Governing Law. This Agreement shall be construed, interpreted, and governed by the laws of Delaware.
26. Academic Assessment. SESI will provide the Student normal and standardized “pre-post” academic assessment each year.
27. Notice of Incidents involving Students. SESI will promptly notify the District of any significant incidents (i.e., restraints) or changes regarding the Student’s progress, behavior, or social/emotional issues. SESI will provide the District with a copy of the student handbook and restraint policy.
28. Independent Contractor. The relationship between the District and SESI shall be that of principal to independent contractor, and the employees of one shall not be deemed employees of the other for any purpose whatsoever. Each party shall maintain during the term of this Agreement such disability and worker’s compensation insurance for its respective employees and staff as is required by law. Each party shall indemnify and hold harmless the other against any claim or demand made by employees or staff of the indemnifying party against the other based on rights or privileges applicable to employees of the other. Each party shall be solely responsible for the hiring, training, and termination of its own employees and contractors.
29. Entire Agreement. This Agreement includes all exhibits, schedules, attachments attached hereto as well as duly executed Student Enrollment Form(s) incorporated herein by reference. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous oral and written agreements and statements, all of which have been fully integrated herein. This Agreement also supersedes any course of conduct, performance or dealing between the parties. No amendment or modification changing this Agreement’s scope or terms shall have any force or effect unless executed and delivered in writing and signed by all parties.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of the Effective Date above.

Harrisburg Area School District

Name:
Title:
Date:

Specialized Education of Pennsylvania, Inc.

Dawn Thomas
Dawn Thomas (Sep 9, 2026 14:19:26 CDT)

Name: Dawn Thomas
Title: Division President
Date: Sep 9, 2026

Exhibit A
Capital Academy Fee Schedule
Rates are in US Dollars

Total Guaranteed Fee: \$534,240.00

SERVICE	Daily Fee	Number of Students	Number of Days

Guaranteed BEST Seat	\$371.00	8	180
Additional BEST Seat	\$426.00	See below	See below

- a. Guaranteed Seat Tuition. The District agrees to pay SESI the guaranteed fees set forth above regardless of whether the District refers or enrolls any Students during the Term. Students may not be added to the Guaranteed Seat count after January 15. Students added after January 15 will be subject to the Additional Seat and Additional 1:1 rates noted above.
- b. Additional Student Tuition. When the total student enrollment in the prior month exceeds the number of guaranteed seats set forth above, the Additional Special Ed Seat Fee, as set forth above will be charged for each day such overage occurs.
- c. Billing. The Guaranteed Seat fees will be invoiced in equal monthly installments, from the first month of service until the end of the Term. Invoices will also reflect Additional Seat fees, if any. SESI PA shall submit an invoice to the District, by the twentieth day of each calendar month following each month of service, for the Fees, if any, to be paid by the District for Services rendered during the previous month. Such invoices shall be due and payable by the District within fifteen (15) days after receipt. Any invoice disputes must be submitted to SESI within 30 days of invoice receipt, otherwise invoice amounts are deemed accepted by the District.



AGREEMENT FOR TITLE I NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE I NONPUBLIC Services (hereinafter “Agreement”) is made this 16th day of September, 2026, by and between the **Capital Area Intermediate Unit** (hereinafter “CAIU”), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.*, with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Harrisburg School District** (hereinafter “Client”), a PUBLIC SCHOOL DISTRICT with its principal place of business at 1010 North 7th Street, Harrisburg, PA 17102.

1. Scope of Work.

1.1 CAIU agrees to provide Nonpublic Title I:

- Instructional Services
- Counseling Programs
- Family Engagement Programs
- One-on-One Tutoring Services
- Or any combination listed above.

The CAIU will provide the services to all Title I participating private schools having low-income students enrolled from the Client in accordance with ESSA requirements for Title I Nonpublic programs and services.

See Title I 2026 - 2027 Statement of Work, attached hereto and incorporated by reference hereby, for a breakdown of program and services. The parties further agree that the detailed invoices provided quarterly by the CAIU are herein incorporated by reference for the sole purpose of documenting the exact supplementary support services provided to students in Title IA participating private schools as well as Tasks and Deliverables outlined in the



Statement of Work. The incorporating of any invoices does not constitute an agreement with said invoices and/or impact the Client's ability to dispute the same pursuant to paragraph 4.

See Title I 2026 - 2027 Intent to Participate, attached hereto and incorporated by reference hereby, for a breakdown of allocation of funds.

In the event of school closures or curtailment of in-person instruction, the parties agree to negotiate in good faith to assess whether and to what extent remote, virtual services can be provided in place of the in-person services contemplated hereby. Any such services will comply with applicable Pennsylvania Department of Education remote instruction and reopening guidelines and may be updated at any time during the term of this agreement.

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

2. Responsibilities of the Parties.

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

2.2 CAIU shall:

- Perform the work as indicated above.
- Fulfill all financial and legal responsibilities involved in providing the instruction (salary and benefits, instructional and diagnostic materials)



- Provide the Client with the addresses of students served.
- Provide the Client with the data necessary to complete their Title I responsibilities including assessment and related data.
- Provide the Client access to the program at any time.
- Assume any other responsibilities necessary to conduct the program as intended.
- Provide the Client with data regarding performance goals reporting.
- Provide spend down report with each invoice.
- Provide a final estimated spend down for the program year no later than May 15, 2027.

2.3 Upon the terms and conditions set forth herein, the CAIU shall administer Title I funds in accordance with ESSA Equitable Services guidance.

2.4 Such programs will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title I statutory and regulatory requirements.

2.5 Client shall:

- Provide the CAIU names of private schools identified to participate in Title I programs.
- Assist the CAIU in identifying addresses of students who reside in Title I attendance areas.
- Inform the CAIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation of Client or private schools identified pursuant to this Agreement.
- Notwithstanding the foregoing, Client shall not be held responsible for circumstances or changes to funding arising from actions taken by federal or state authorities beyond Client's control.



3. Cost. In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept, \$105/hour (One hundred five dollars per hour) up to \$439,253.00 (Four hundred thirty-nine thousand, two hundred fifty-three dollars) and is not to exceed the nonpublic equitable share funding amount the Client receives. This amount has been determined by the per-pupil allocation times the number of low-income private school children residing in the school district. The amount also includes a Family Engagement set-aside if applicable. The CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

4. Invoicing and Payment. The CAIU shall invoice Client on a(n) quarterly basis for the costs incurred to provide the Services. Each invoice shall be accurate and sufficiently detailed to identify the Services provided, dates of service, personnel or resources providing the Services, hours or other units of service, applicable rates, administrative fees, and amounts due, and shall include supporting documentation reasonably requested by Client. All undisputed invoice amounts are due within forty-five (45) days of the date of Client's receipt of the invoice. Client may dispute any invoice, in whole or in part, by written notice to CAIU within thirty (30) days after receipt. No late fee shall accrue on any amount disputed in good faith during period of the dispute, and the applicable payment and late-fee periods shall be tolled until the dispute is resolved, CAIU reserves the right to impose a two percent (2%) late fee for every thirty (30) days past the forty-five (45) days that an adjusted payment is late. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

5. Term and Renewal.

5.1 The term of this Agreement shall commence August 15, 2026, and shall terminate effective August 31, 2027, unless otherwise agreed upon in writing.

6. Notice.

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



Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400

Email: lklingler@caiu.org

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

Client Contact:

Name: Dr. Marisol Craig

Address: 1010 North 7th Street, Harrisburg, PA 17102

Phone: 717-703-4346

Email: mcraig@hbgsd.us

7. Mutual Release from Liability.

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

8. Mutual Indemnification.



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

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

9. Insurance Coverage.

9.1 The CAIU warrants it has in place insurance policies with the following minimum coverage levels: general liability insurance - \$1,000,000 per occurrence /\$3,000,000 aggregate; errors and omissions insurance - \$1,000,000 per occurrence/\$1,000,000 aggregate; Workers Compensation (statutory limits); employer's liability insurance - \$1,000,000 per accident/\$1,000,000 policy/\$1,000,000 per employee; sexual abuse/molestation coverage \$1,000,000 per occurrence/\$1,000,000 aggregate. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance, and name Client as an additional insured on its general liability policy.



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

10. Limitation of Relationships. The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

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

11.2 CAIU and Client agree not to use or disclose such confidential information for any purpose other than in fulfillment of this Agreement, and/or as required by activities described herein, and then, only to the designated employees and/or consultants of CAIU and Client. Additionally, both parties acknowledge and agree that they are bound by the Family Education



Rights and Privacy Act of 1974 (FERPA) and all other applicable State and federal laws.

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 11 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 11 and its subsection shall survive termination or expiration of the Agreement.

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

13. Severance; Full Force and Effect.

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

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

No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. Governing Law and Venue.



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

14.2 The parties hereby irrevocably consent to and agree that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Dauphin County, Pennsylvania and the Middle District of Pennsylvania.

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

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

17. Clearances. As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, the Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances *to its employee(s) and consultants* who are providing work to the Client and the employee or consultant will present them to the Client; alternatively, upon the Client's written request the CAIU shall provide those clearances directly to the Client.



18. Termination.

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

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

18.3 Upon termination by CAIU, CAIU shall continue to provide the Services through the effective date of termination and shall cooperate with Client or its designee in transitioning the Services.

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

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

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

22. Entire Agreement and Modification.

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



22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1*, *Addendum 2*, *et sic*. To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.

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

22.4 It is specifically understood and agreed that every Addendum must be separately negotiated and shall be agreed upon, in writing, by both parties.

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

23. Additional Terms and Conditions Specific to this Agreement.

23.1 The Client and CAIU agree to pool funds received pursuant to Title I for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that were generated based on the number of children from low-income families attending that private school.

23.2 An additional 2% was added to the cost to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

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



CAPITAL AREA INTERMEDIATE UNIT

HARRISBURG SCHOOL DISTRICT

Authorized Signature

Authorized Signature

Dr. Andria Saia

Printed Name

Printed Name

Executive Director

Title

Title



Statement of Work

Client: Harrisburg School District [School District]

Project: Title I, Part A Support Services in CAIU Nonpublic Schools

Effective Date: August 15, 2026 – August 31, 2027

Purpose

Capital Area Intermediate Unit 15 will provide supplementary support services to Title IA participating nonpublic schools having low-income students enrolled from the School District. This service will provide equitable services as outlined in Every Students Succeeds Act (ESSA), to eligible nonpublic school children residing in participating Title I public school attendance areas.

Scope

Supplementary services in the nonpublic schools will be provided by staff who fulfill Pennsylvania Department of Education (PDE)'s state certification and licensure requirements.

The CAIU will send the School District quarterly updates on students who receive services within their attendance area.

Tasks Conducted by CAIU

- Instructional services in reading, math, English Language Development (ELD), and/or one-on-one tutoring
 - Sessions held at least two times per week for 30 minutes per student
 - Review of nonpublic schools' referrals of potential educationally disadvantaged students (Multiple criteria: Standardized test scores, benchmark assessments, screening tools, teacher referral, and/or administrator referral)
 - Benchmark assessment reporting to families at least two times per year using *Acadience* or *FastBridge Assessments*
 - Student scheduling
 - Progress monitoring and progress reporting as requested
- Counseling programs as needed or requested
 - Provide classroom counseling services in the form of classroom-based lessons when eligible students are identified and services are determined to be appropriate
- Family Engagement Programming
 - Family Engagement Consultant to build partnerships between families and educators
 - At least one Family Engagement night offered to all students
 - School/Family/Student Compacts
 - Annual Family Engagement Survey
 - Follow any additional compliance requirements as applicable



- Performance goal progress
- Annual educator effectiveness evaluation of CAIU staff
- Annual curriculum and assessment plan review
- Technical assistance with federal program monitoring
- Coordination with Pennsylvania Act 89 services
- Coordination with other federal programs, if applicable

Deliverables

- Quarterly documentation of services rendered
- Itemized invoices detailing service activities and amount of service
- Student progress and assessment results after each benchmark
- End of year report to each LEA with Nonpublic Performance Goal outcomes, Title I Program Review from each nonpublic school, Title I Student Roster, and Parent Survey Results

Performance Goals

Nonpublic Performance Goals 2026-2027

Title IA Reading/Math Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Outcome Goal
Audience	Nonpublic students from Harrisburg School District identified as being educationally disadvantaged
Behavior	50% of students receiving Title I services at each participating nonpublic school will show expected results
Condition	Results will be assessed after the spring 2027 Acadience (K-6) or FastBridge (712) benchmark, only if the student has at least two data points.
Degree	Students will demonstrate at least typical growth (using Pathways of Progress in Acadience or at least 95% growth when comparing Attained Rate of Improvement (ROI) to Target ROI in FastBridge).
Goal Statement	50% of nonpublic students receiving Title I instructional services will demonstrate typical or better growth in Acadience or Fastbridge, based on at least two benchmark data points.



Title IA Counseling Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Goal
Audience	Nonpublic students receiving guidance classroom lessons
Behavior	An increase in referrals will be obtained based on satisfaction of services and understanding of counseling outcomes
Condition	Results will be assessed May 1, 2027
Degree	Teacher referrals will increase by 10%
Goal Statement	By May 2027, 85% of students participating in Title I school counseling classroom lessons on self-regulation will demonstrate improved self-management skills, as measured by pre/post lesson surveys.

Respectfully Submitted,

Lisa Klingler

Supervisor of Nonpublic & ELD School Services



AGREEMENT FOR TITLE IIA NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE IIA NONPUBLIC Services (hereinafter “Agreement”) is made this 16th day of September, 2026, and between the **Capital Area Intermediate Unit** (hereinafter “CAIU”), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.*, with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Harrisburg School District** (hereinafter “Client”), a PUBLIC SCHOOL DISTRICT with its principal place of business at 1010 North 7th Street, Harrisburg, PA 17102.

1. Scope of Work.

1.1 CAIU agrees to provide NONPUBLIC TITLE IIA PROFESSIONAL DEVELOPMENT services as follows:

The CAIU will provide Professional Development services in accordance with ESSA Nonpublic requirements for Title IIA Nonpublic programs and services. Such services will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title IIA statutory and regulatory requirements.

The CAIU will provide the services contemplated by the Title IIA 2026-2027 Statement of Work, to all Title IIA participating nonpublic schools located within the boundaries of the Client.

See Title IIA Nonpublic 2026-2027 Intent to Participate, attached hereto and incorporated by reference hereby, for a breakdown of allocation of funds.

1.2 The services described in section 1.1 above include all labor, products, and/or tools the CAIU requires to perform the services, unless otherwise specifically stated as excluded or to be provided/performed by Client or a third party and



said services shall be referenced collectively throughout this Agreement as "work."

2. Responsibilities of the Parties.

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

2.2 CAIU shall:

- Provide services and perform work as outlined in the attached Statement of Work.
- Fulfill all financial and legal responsibilities involved in providing professional development services.
- Fulfill any other responsibilities necessary to conduct the program as intended.
- Provide the Client with the data necessary to complete their Title IIA nonpublic responsibilities.
- Provide the Client access to the services in accordance with the terms of this Agreement.
- Provide the Client with data regarding performance goals reporting.
- Provide spend down reports with each invoice.
- Provide a final estimated spend down for the program year no later than May 15, 2027.

2.3 Client shall:

- Inform the CAIU of any and all circumstances which may directly or indirectly affect the

performance of this Agreement, including changes in the original funding allocation to the Client or any nonpublic schools receiving services pursuant to this Agreement.

Notwithstanding the foregoing, Client shall not be held responsible for circumstances or changes to funding arising from actions taken by federal or state authorities beyond Client's control.

3. Cost. In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept up to, **\$92,037.31** (Ninety-two thousand,



thirty-seven dollars and thirty-one cents) in fulfillment of this Agreement. This amount has been determined by the per-pupil allocation times the number of low-income private school children attending nonpublic schools within the school district. The CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

- 4. Invoicing and Payment.** The CAIU shall invoice the Client on a quarterly basis for the costs incurred to provide the Services up to the total cost in Section 3, above, plus any additional costs addressed in Section 23 or subsequent Addenda. Each invoice shall be accurate and sufficiently detailed to identify the Services provided, dates of service, personnel or resources providing the Service, hours, or other units of service, applicable rates, administrative fees and amounts due and shall include supporting documentation reasonably requested by the Client. All undisputed invoice amounts are due within forty-five (45) days of the date of the Client's receipt of the invoice. Client may dispute any invoice, in whole or in part, by written notice to CAIU within thirty (30) days after receipt. No late fee shall accrue on any amount disputed in good faith during the period of dispute and the applicable payment and late-fee periods shall be tolled until the dispute is resolved. CAIU reserves the right to impose a two percent (2%) late fee for every thirty (30) days past the forty- five (45) days that an adjusted payment is late, provided that Client shall not be assessed late fees if the delay in payment is caused by delays in the disbursement of federal or state funding. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

- 5. Term and Renewal.**

- 5.1 The term of this Agreement shall commence August 15, 2026, and shall terminate effective August 31, 2027, unless otherwise agreed upon in writing.

- 6. Notice.**



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

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400 x8041

Email: lklingler@caiu.org

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

Client Contact:

Name: Dr. Marisol Craig

Address: 1010 North 7th Street, Harrisburg, PA 17102

Phone: 717-703-4346

Email: mcraig@hbgsd.us

7. Mutual Release from Liability.

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

8. Mutual Indemnification.

8.1 Both parties are protected under the Commonwealth of Pennsylvania's Political Subdivision Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable to each other or third parties for those



actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), to the degree arising out of, relating to, or resulting from the negligent or willful acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, arising under this Agreement.

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

9. Insurance Coverage.

9.1 The CAIU affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance at amounts recognized as customary in the ordinary scope of business. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance. Upon written request, the CAIU shall name Client as an additional insured on its General Liability policy.

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

10. Limitation of Relationships. The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they



are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

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

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

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 11 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.



11.4 The provisions of this Section 11 and its subsection shall survive termination or expiration of the Agreement.

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

13. Severance; Full Force and Effect.

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

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

13.3 No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. Governing Law and Venue.

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



14.2 The parties hereby irrevocably consent to and agree that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Dauphin County, Pennsylvania and the Middle District of Pennsylvania.

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

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

17. Clearances. As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances to its employee(s) and consultants who are providing work to the Client and the employee or consultant will present them to the Client; alternatively, upon Client's written request, the CAIU shall provide those clearances directly to the Client.

18. Termination.



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

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

18.3 Upon termination by CAIU, CAIU shall continue to provide the Services through the effective date of termination and shall cooperate with Client or its designee in transitioning the

19. Damages. In addition to termination and any other rights provided hereunder, both parties have the right to seek any remedy available to them in equity or in law, whether monetary or injunctive relief.

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

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

22. Entire Agreement and Modification.

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

22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1*, *Addendum 2*, *etc.* To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.



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

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

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

23. Additional Terms and Conditions Specific to this Agreement.

23.1 The Client assures the CAIU that all meaningful consultation between the Client and the nonpublic schools needed to facilitate this Agreement has been completed prior to the effective date of this Agreement.

23.2 The Client and the CAIU acknowledge that it may be necessary to modify this Agreement if there are updates as a result of ESSA during the performance period of the contract.

23.3 The parties agree that any Title IIA funds leftover upon the termination of this Agreement shall be pooled and made available to the nonpublic schools listed pursuant to this Agreement on a first-come, first-serve basis, or as required by need.

23.4 An additional 2% was added to the cost to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

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



CAPITAL AREA INTERMEDIATE UNIT

Authorized Signature

Dr. Andria Saia

Printed Name

Executive Director

Title

HARRISBURG SCHOOL DISTRICT

Authorized Signature

Printed Name

Title



Statement of Work

Client: Harrisburg School District [School District]

Project: Title II, Part A Nonpublic Teacher and Principal Training and Recruiting

Effective Date: August 15, 2026

Scope of Services

The Capital Area Intermediate Unit (CAIU) will administer Title II, Part A equitable services on behalf of Client for eligible nonpublic schools located within the District's attendance boundaries. Services will be provided in accordance with the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA), applicable federal guidance, and the results of timely and meaningful consultation with participating nonpublic schools.

Services Provided by CAIU

CAIU will:

- Conduct annual consultation with participating nonpublic schools regarding the design and implementation of Title II, Part A equitable services.
- Support participating nonpublic schools in identifying professional learning needs and developing professional development plans.
- Review and approve professional development requests to ensure activities meet Title II, Part A requirements and applicable ESSA evidence-based standards.
- Coordinate, procure, and pay approved vendors, consultants, presenters, and service providers in accordance with federal procurement requirements.
- Maintain programmatic and fiscal records necessary to demonstrate compliance with federal equitable services requirements.
- Collect and review documentation related to participation, implementation, and effectiveness of approved activities.
- Provide technical assistance and program guidance to participating nonpublic schools.
- Prepare and maintain documentation required for state and federal monitoring activities.
- Evaluate the effectiveness of funded services using participant feedback, attendance records, implementation evidence, and alignment to identified professional development goals.



- Provide participating nonpublic schools with quarterly expenditure reports, including remaining allocation balances.
- Communicate available CAIU-sponsored professional development opportunities and other approved Title II, Part A service options.

Service Parameters and Fiscal Requirements

All Title II, Part A equitable services funded under this Statement of Work must comply with applicable federal fiscal requirements and cost principles. Expenditures must be reasonable, necessary, allocable, and allowable under Title II, Part A and directly support the professional growth and effectiveness of teachers, paraprofessionals, principals, and other school leaders.

All professional development activities must:

- Align with the participating nonpublic school's identified professional learning needs and professional development plan.
- Support the purposes of Title II, Part A.
- Be secular, neutral, and nonideological.
- Comply with applicable ESSA evidence-based requirements, when applicable.

Funding requests may be approved, partially approved, or denied based on available equitable services funding, consultation outcomes, federal requirements, and the reasonableness and educational value of the proposed activity.

Tuition Reimbursement Parameters

Tuition reimbursement for college coursework shall be provided only after the participating nonpublic school's contractual obligation for tuition assistance has been satisfied.

Reimbursement rates shall not exceed:

- \$322 per undergraduate credit (2026–2027 rate), equivalent to the undergraduate per-credit rate charged by the Pennsylvania State System of Higher Education at the time coursework is completed.
- \$650 per graduate credit.

Reimbursement is generally limited to twelve (12) credits per participant per calendar year. Exceptions may be approved by CAIU, in consultation with the District, when special circumstances warrant additional coursework.



Additional eligibility requirements, documentation requirements, reimbursement procedures, and timelines shall be governed by the CAIU Title II, Part A [Terms and Conditions](#) for Accessing Equitable Services.

Respectfully Submitted,

Lisa Klingler
Supervisor of Nonpublic School Services



Harrisburg School District

TITLE IIA CONSORTIUM INFORMATION 2026-2027/INTENT TO PARTICIPATE

TITLE IIA NONPUBLIC FUNDS

List all nonpublic school(s) to be served during the 2026-2027 school year, and Title IIA allocation for each school.

Private School Name	Title IIA Allocation
Al-Huda	10,155.78
Al-Sabereen	4,187.03
Harrisburg Catholic	18,886.19
Joshua Learning Center	1,247.20
Logos School	3,207.09
St. Stephens Episcopal	7,215.95
The Nativity School	5,256.06
The Silver Academy	5,166.98

Nonpublic Title IIA Allocation for 2026-2027: \$55,322.28

Will you be carrying over Title II funds from 2025-2026? If so, how much? \$25-26 Title II

carryover-34,910.38

District Contact Person: Dr. Marisol Craig, Assistant Superintendent

Address: 1010 North 7th Street, Harrisburg, PA 17102

Telephone Number: 717-703-4346

Email Address: mcraig@hbgsd.us



AGREEMENT FOR TITLE IIIA NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE IIIA NONPUBLIC Programs and Services (“Agreement”) is made this 16th day of September, 2026, by and between the Capital Area Intermediate Unit (“CAIU”), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.*, with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Harrisburg School District** (“Client” or “School District”), a Pennsylvania public school district, with its principal place of business at 1010 North 7th Street, Harrisburg, PA 17102.

1. Scope of Work.

1.1 CAIU agrees to provide NONPUBLIC TITLE IIIA PROGRAMS AND SERVICES FOR LANGUAGE INSTRUCTION FOR LIMITED ENGLISH PROFICIENT AND IMMIGRANT STUDENTS as follows:

The CAIU will provide the following services to all Title IIIA participating nonpublic schools located within the boundaries of the Client, in accordance with the Title IIIA Statement of Work attached hereto and incorporated by reference hereby:

- *Consult with nonpublic staff on English Language Development (ELD) curriculum, English Learner (EL) instruction, EL assessment, and professional development needs.*
- *Provide technical assistance to families in developing the skills needed to establish and function effectively in a working relationship between home, school, and community.*
- *Provide data analysis assistance, selected supplemental instructional resources, supplemental services and activities, and coaching.*
- *Maintain fiscal records related to the Title IIIA grant.*

- *Disburse services in an equitable manner, in accordance with the purpose and regulation of Title IIIA.*
- *Design and deliver professional development to advance understanding and implementation pertinent to methods and materials appropriate to various levels of instruction for English Learners.*
- *Oversee, implement, and facilitate aspects of ELD activities to ensure alignment to Title IIIA law and requirements.*

See Title IIIA Nonpublic 2026-27 Intent to Participate, attached hereto as Exhibit “A” and incorporated by reference hereby, for a breakdown of allocation of funds.

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

2. Responsibilities of the Parties.

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

2.2 CAIU shall:

- Perform the work as indicated above.
- Fulfill all financial and legal responsibilities involved in providing the services (salary and benefits, instructional and supplemental materials)
- Provide the Client with the data necessary to complete their Title IIIA responsibilities including program goals and outcomes.
- Provide the Client access to the program at any time.
- Assume any other responsibilities necessary to conduct the program as intended.
- Provide the Client with data regarding performance goals reporting.

- Provide spend down reports with each invoice.
- Provide a final estimated spend down for the program year no later than May 15, 2027.

2.3 Client shall:

- Provide the CAIU names of private schools identified to participate in Title IIIA Grant.
- Inform the CAIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation of Client or private schools identified pursuant to this Agreement.
- Notwithstanding the foregoing, Client shall not be held responsible for circumstances or changes to funding arising from action taken by federal or state authorities beyond Client's control.

2.4 Upon the terms and conditions set forth herein, the School District requests that the CAIU administer Title IIIA funds in accordance with ESSA Nonpublic requirements for Title IIIA PROGRAMS AND SERVICES FOR LANGUAGE INSTRUCTION FOR LIMITED ENGLISH PROFICIENT AND IMMIGRANT STUDENTS at: Al-Huda School, Al-Sabereen School, Harrisburg Catholic Elementary School, Joshua Learning Center, Logos Academy, Silver Academy, and St. Stephen's Episcopal School.

2.5 Such programs will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title IIIA statutory and regulatory requirements.

3. **Cost.** This amount has been determined by the per-pupil allocation times the number of English Learners (ELs). In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept, \$120/hour (One hundred twenty dollars per hour) up to \$18,398.80 (Eighteen thousand, three hundred ninety-eight dollars and eighty cents) and is not to exceed the nonpublic equitable share funding amount the Client receives. CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

4. Invoicing and Payment. The CAIU shall invoice the Client on a quarterly basis for the costs incurred to provide the Services up to the total cost in Section 3, above, plus any additional costs addressed in Section 23 or subsequent Addenda. Each invoice shall be accurate and sufficiently detailed to identify the Services provided, dates of service, personnel or resources providing the Services, hours or other units of service, applicable rates, administrative fees, and amounts due, and shall include supporting documentation reasonably requested by Client. All undisputed invoice amounts are due within forty-five (45) days of the date of Client's receipt of the invoice. Client may dispute any invoice, in whole or in part, by written notice to CAIU within thirty (30) days after receipt. No late fee shall accrue on any amount disputed in good faith during the period of the dispute, and the applicable payment and late-fee periods shall be tolled until the dispute is resolved. CAIU reserves the right to impose a two percent (2%) late fee for every thirty (30) days past the forty-five (45) days that an adjusted payment is late, provided that Client shall not be assessed late fees if the delay in payment is caused by delays in the disbursement of federal or state funding. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

5. Term and Renewal.

5.1 The term of this Agreement shall commence August 15, 2026, and shall terminate

6. Notice.

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

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400 x8401

Email: lklingler@caiu.org

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

Client Contact

Name: Dr. Marisol Craig

Address: 1010 North 7th Street, Harrisburg, PA 17102

Phone: 717-703-4346

Email: mcraig@hbgsd.us

7. Mutual Release from Liability

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

8. Mutual Indemnification.

8.1 Both parties are protected under the Commonwealth of Pennsylvania's Political Subdivision Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable to each other or third parties for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), to the degree arising out of, relating to, or

resulting from the negligent or willful acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, arising under this Agreement.

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

9. Insurance Coverage.

9.1 The CAIU affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance at amounts recognized as customary in the ordinary scope of business. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance, and name Client as an additional insured on its General Liability policy.

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

10. Limitation of Relationships. The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility,

express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

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

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

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 11 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 11 and its subsection shall survive termination or expiration of the Agreement.

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

13. Severance; Full Force and Effect.

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

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

13.3 No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. Governing Law and Venue.

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

14.2 The parties hereby irrevocably consent to and agree that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Dauphin County, Pennsylvania and the Middle District of Pennsylvania.

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

- 16. Compliance with Law and Policy.** During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania School Code and applicable Board Policy of either party.
- 17. Clearances.** As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, the Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances to its employee(s) and consultants who are providing work to the Client and the employee or consultant will present them to the Client; alternatively, upon the Client's written request, the CAIU shall provide those clearances directly to the Client.
- 18. Termination.**
- 18.1 Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days prior written notice.
- 18.2 Upon termination by the Client, all work shall stop and payment for all work completed to date shall be immediately due and payable to the CAIU.
- 18.3 Upon termination by CAIU, CAUI shall continue to provide the Services through the effective date of termination and shall cooperate with Client or its designee in transitioning the Services.
- 19. Damages.** In addition to termination and any other rights provided hereunder, each party has the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.

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

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

22. Entire Agreement and Modifications.

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

22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1, Addendum 2, etc.* To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.

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

22.4 It is specifically understood and agreed that every Addendum must be separately negotiated and shall be agreed upon, in writing, by both parties.

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

23. Additional Terms and Conditions Specific to this Agreement.

23.1 The Client assures the CAIU that all meaningful consultation between the Client and the nonpublic schools needed to set up this Agreement has been completed prior to the effective date of this Agreement.

23.2 The Client and the CAIU acknowledge that it may be necessary to modify this Agreement if there are updates because of ESSA funding during the performance period of the Agreement.

23.3 The parties agree that any Title III funds leftover upon the termination of this Agreement shall be pooled and made available to the private schools listed pursuant to this Agreement on a first-come, first-serve basis, or as required by need, at the discretion of the Client.

23.4 An additional 2% was added to the cost of work to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

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

CAPITAL AREA INTERMEDIATE UNIT

Authorized Signature

Dr. Andria Saia

Printed Name

Executive Director

Title

HARRISBURG SCHOOL DISTRICT

Authorized Signature

Printed Name

Title

Harrisburg School District

TITLE IIIA NONPUBLIC SERVICES 2026-2027/INTENT TO PARTICIPATE

TITLE IIIA NONPUBLIC FUNDS

List all nonpublic school(s) to be served during the 2026-2027 school year, and Title IIIA allocation for each school.

Private School Name	Number of Eligible Students
Al Huda	16
Al Sabereen	10
Joshua Learning Center	11
Harrisburg Catholic School	26
Logos Academy	6
St. Stephens Episcopal	4
The Silver Academy	10

Per pupil Title IIIA Allocation for 2026-2027:

\$158.68

Nonpublic Title IIIA Allocation for 2026-2027:

\$ 13,170.44

Will you be carrying over Title III funds from 2025-2026? If so, how much?

Yes from 2025-2026

\$ 4,867.60

☐ Check the box if ELs have met the definition of an EL under ESEA Section 8101(20)

District Contact Person: Dr. Marisol Craig, Assistant Superintendent

Address: 1010 North 7th Street, Harrisburg, PA 17102

Telephone Number: 717-703-4346

Email Address: mcraig@hbgsd.us



IMPORTANT: This form must be completed and received
30 business days prior to the Committee of the Whole Meeting.

FISCAL YEAR: 2027

CONTRACT APPROVAL COVER SHEET

Please attach a copy of the contract/agreement (signed and dated by the vendor). Please note that all contracts must be solicitor-reviewed prior to submitting contracts for Board approval.

PLEASE PRINT LEGIBLY

Vendor/Consultant Name: Living Unlimited

Start Date: September 1, 2026 End Date: June 2027

Building/Department Name: _____

Total Cost of Contract: \$ up to 80,000

Scope of Work: to provide music therapy services to students in autism support classrooms in multiple elementary bldgs.

Funding Source: General | _____

Budget Account Code ~~10-1290-390-000-00-310-000-0053~~

The attached document has been prepared for accuracy and is ready for approval.

Any supporting documentation regarding this request has been attached.

☐ Document Submitted by: Kathleen

Date: 9/16/26

☐ Office Director Reviewed: Krista Palmer

Date: 9/16/26

☐ Superintendent/Designee Reviewed: _____

Date: _____

10-1290-390-000-00-00-310-000-0053

For Office Use Only:

Notes/Comments: _____

Board of Directors Approval / Denial was obtained on this date: _____

Please note: For questions regarding denial, please speak with your immediate supervisor.



Group Music Therapy Terms of Service Agreement
Community Based

The following Terms of Service will be effective beginning September 2026 to June 2027 for the 26/27 School Year.

Between: Living Unlimited Inc. (Service Provider)
4601 Locust Lane, Suite 202, Harrisburg, PA 17109
(717)526-2111

And: Harrisburg School District

Outline of Group Services:

The Service Provider will provide music therapy treatment to the client in the care of the above mentioned. The services provided will include direct and indirect services. Direct services may include face-to-face time spent with the group, clinical treatment, attendance at meetings, and documentation. Documentation and meetings are required components of treatment. Documentation will be included as part of each session. Attendance at meetings held by the school district will be held at the discretion of the school district which may be billed to the school district. Half-hour sessions include: 25 minutes of face-to-face clinical treatment and 5 minutes of documentation. Hour sessions include: 50 minutes of face-to-face clinical treatment and 10 minutes of documentation.

Attendance and Cancellation Policy:

Regular attendance is expected in order to provide most effective treatment. If there is a need to cancel a session 24 hour notice is expected and a make-up session should be attempted as per the Living Unlimited Inc. Cancellation Policy. If a session is missed and the therapist is not informed prior to the start of the session, 100% of the session cost will be charged. Therefore, a missed half-hour session charge will be \$87.50, and a missed hour session charge will be \$175.00.

Service Options:

Music Therapy sessions will be provided in half-hour or hour increments. Half-hour sessions are billed at a rate of \$87.50. Hour sessions are billed at a rate of \$175.00.

Cost Calculation for Services:

<u> x </u> 30 Minutes (\$87.50)	<u> </u> 60 Minutes (\$175.00)
<u> 21 </u> Sessions per week	<u> </u> Maximum sessions
<u> \$87.50 </u> Cost per session	<u> \$80,000.00 </u> Maximum cost for 26/27 school year

Billing:

Billing takes place once per month and is sent out on the 15th of the following month or the next business day. If there is a need to obtain billing information prior to this time, other arrangements may be made.

I agree to abide by the terms outlined above:

Program Director

Date

Authorized Signature

Date

Printed Name

School District Representative



IMPORTANT: This form must be completed and received
30 business days prior to the Committee of the Whole Meeting.

FISCAL YEAR: 26-27

CONTRACT APPROVAL COVER SHEET

Please attach a copy of the contract/agreement (signed and dated by the vendor). Please note that all contracts must be solicitor-reviewed prior to submitting contracts for Board approval.

PLEASE PRINT LEGIBLY

Vendor/Consultant Name: TRC Healthcare

Start Date: Sept 1, 2026 End Date: August 31, 2027

Building/Department Name: Student Services

Total Cost of Contract: \$ 1,514

Scope of Work: Providing continuing education credits for licensed individuals in the district

Funding Source: General

Budget Account Code 10-2111-810-000-00-00-110-000-0054

The attached document has been prepared for accuracy and is ready for approval.
Any supporting documentation regarding this request has been attached.

- ☐ Document Submitted by: Kathleen Date: 7/29/26
- ☐ Office Director Reviewed: _____ Date: _____
- ☐ Superintendent/Designee Reviewed: Kristal Palmer Date: 7/29/26

For Office Use Only:

Notes/Comments: _____

Board of Directors Approval / Denial was obtained on this date: _____

Please note: For questions regarding denial, please speak with your immediate supervisor.

Service Order Form

The Service Order Form (the “**SOF**”) confirms the Customer's intent to subscribe to the Service Provider's services as listed below and at the annual subscription fees listed (the “**Services and Fees**”). A Purchase Order number may be provided by the Customer as further confirmation of the Customer's intent to purchase. Capitalized terms not defined in this Service Order Form are as defined in the Terms and Conditions (collectively the “**Agreement**”).

Customer

20580679
Harrisburg School District
Stacey Nornhold
1010 N 7th St
Harrisburg, PA 17102-1400
snornhold@hbgsd.us
7178184224

Service Provider

Therapeutic Research Center, LLC
1025 Creekside Ridge Dr., Suite 100
Roseville, CA 95678
Email: ar@trchealthcare.com
209.472.2240

Notice Address:

McKissock Investment Holdings, LLC, dba Colibri Group
Attn: Corporate Legal Department
399 South Spring Street, Suite 108
St. Louis, MO 63110

Purchase Order No: _____

Billing Frequency: Annual - Invoices will be issued up to 60 days prior to each related service period.

Invoice Terms: Net 30

Payment by Credit Card: Therapeutic Research Center, LLC accepts credit card payments from Visa, MasterCard and Amex. A 3% credit card processing fee will apply.

1. Services and Fees:

- a. **Quantity Definition:** Users
- b. **Initial Term End Date:** 08/31/27

Qty	Description	Start Date	End Date	Sub-Total
25	NetCE All Access: Social Worker	09/01/26	08/31/27	\$ 1,514.00

Sub-Total: \$ 1,514.00

Estimated Sales Tax: \$ 0.00

Total: \$ 1,514.00

2. **Billing:** Upon receipt of this Service Order Form signed by Customer, Service Provider will invoice the Customer based on the Fees listed above for the Services, and the invoice(s) will be due based on the billing frequency listed above after Customer's receipt of the invoice(s). Any such payment made by Customer under this Service Order Form is non-refundable. For organic growth (including, but not limited to, location count/hospital bed count, user count, or additional facilities), these additions will be accounted for on the subscription anniversary date. Customer shall inform Service Provider of any increases to location count/hospital bed count, user count, or additional facilities at least sixty (60) days prior to the anniversary date. For material acquisition or merger of 5% or more locations/hospital beds, users, or additional facilities, Service Provider reserves the right to pro-rata invoice the additions based on the time of acquisition or merger.

Invoices: Invoices will be directed to:
Harrisburg School District
Stacey Nornhold
1010 N 7th St
Harrisburg, PA 17102-1400
snornhold@hbgsd.us

3. **Permitted Access:** As of 09/01/2026, members of Customer's Authorized User list detailed in this Service Order Form are authorized to access the Service(s) listed. Any change to this list shall be agreed in writing between Service Provider and Customer with an amendment to this Service Order Form.
4. **Term and Termination:** This Service Order Form is effective on 09/01/2026 ("Effective Date") and the initial term for each respective service as listed in the Services and Fees section above will automatically renew for successive one-year terms ("renewal term(s)") unless both parties agree to extended contract terms beyond the initial commitment term. Service Provider may increase the fees for any renewal term as follows:
- a) unless Service Provider provides written notice of a price increase pursuant to subsection (ii) of this paragraph, the fees shall automatically increase for each renewal term in an amount equal to the increase in the annual CPI Index for Medical Care Services unadjusted 12-month rate (<https://www.bls.gov/news.release/cpi.nr0.htm>), but not to exceed 7%; or
 - b) Service Provider may, not less than ninety (90) days prior to the expiration of the then-current term, provide written notice specifying a specific fee increase, such increase to be automatically effective for the next renewal term, unless Customer provides written notice of termination at least sixty (60) days prior to the expiration of the then-current term as set forth above.

Notwithstanding the above, in the event that this Service Order Form does not automatically renew pursuant to the above paragraph but Customer continues to access and use the Services (a "Holdover"), Service Provider shall have the right to invoice Customer on a monthly basis for each calendar month during which Customer accesses and uses the Services during the Holdover period, at Service Provider's then-current fees charged to its customers for the Services generally. Such invoiced amounts will be due and payable on the same terms set forth in this Service Order Form. The parties further acknowledge and agree that: (a) during the period of the Holdover, the terms and conditions of this Service Order Form shall continue to apply to Customer's access to and use of the Services; and (b) Service Provider shall have no obligation to make available the Services for access and use by Customer following a Holdover, and may at any time, in its sole and absolute discretion, cease making available the Services for access and use by Customer following a Holdover.

5. **Authorized Locations and/or Users:** Permitted Customer locations and/or users are listed in Appendix A as attached to this Service Order Form.



Terms and Conditions ("Agreement"):

By signing this Service Order Form, the Customer agrees to the Terms and Conditions provided at <https://www.colibrihealthcare.com/enterprisettermsandconditions/> and agrees that they are incorporated into this Service Order Form and may be updated from time to time at Service Provider's sole discretion.

IN WITNESS THEREOF, the Parties have executed this Service Order Form as of the Effective Date.

Signed for on behalf of Customer

Signed for on behalf of Service Provider

Signature:

Signature:

Print Name:

Print Name:

Title:

Title:

Date:

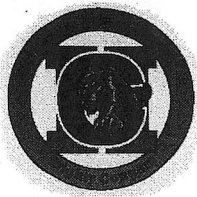
Date:

Appendix A – Authorized Locations List

Total Locations: 1

Location Name	Street Address	City	State	Zip	Location #
Harrisburg School District	1010 N 7th St	Harrisburg	PA	17102-1400	1

*Users may access the Services remotely as well as onsite at the location(s) listed above.



IMPORTANT: This form must be completed and received
30 business days prior to the Committee of the Whole Meeting.

FISCAL YEAR: 26-27

CONTRACT APPROVAL COVER SHEET

Please attach a copy of the contract/agreement (signed and dated by the vendor). Please note that all contracts must be solicitor-reviewed prior to submitting contracts for Board approval.

PLEASE PRINT LEGIBLY

Vendor/Consultant Name: XAP

Start Date: 9/1/26 End Date: 8/31/27

Building/Department Name: Student Services

Total Cost of Contract: \$ 18,939.29

Scope of Work: Provides a uniform system district wide to provide & store career artifacts

Funding Source: RTL Grant

Budget Account Code 10-2120-650-2221-00-00-291-027-0040

The attached document has been prepared for accuracy and is ready for approval.
Any supporting documentation regarding this request has been attached.

☐ Document Submitted by: Kathleen

Date: 7/15/26

☐ Office Director Reviewed: Kristal Palmer

Date: 7/18/26

☐ Superintendent/Designee Reviewed: _____

Date: _____

For Office Use Only:

Notes/Comments: _____

Board of Directors Approval / Denial was obtained on this date: _____

Please note: For questions regarding denial, please speak with your immediate supervisor.



Quote for: Harrisburg School District

Address:	1010 N. 7th Street Harrisburg, PA 17102 United States	Quote Date:	13-Jul-26 4:59 PM
		Quote Number:	00003045
Contact Name:	Stacey Rossi	Inquiries to:	Sales Administration
Contact Phone:	717-703-4109	Email:	salesadmin@xap.com
Contact Email:	SRossi@hbgsd.us	Phone:	800-468-6927, option 2
Additional Information:	Vendor Details: Embrace Software, Inc. d/b/a XAP LLC (Harrisburg SD vendor #22626) REMITTANCE TO: XAP LLC, 201 E. Kennedy Blvd., Suite 1950, Tampa, FL 33602		

Site Name	Product	Access Start Date	Access End Date	Sale Price	Qty	Total Price
Ben Franklin School	Paws in Jobland	01-Sep-26	31-Aug-27	\$300.00	1.00	\$300.00
Ben Franklin School	Choices360	01-Sep-26	31-Aug-27	\$220.00	1.00	\$220.00
Downey School	Paws in Jobland	01-Sep-26	31-Aug-27	\$300.00	1.00	\$300.00
Downey School	Choices360	01-Sep-26	31-Aug-27	\$220.00	1.00	\$220.00
Foose School	Paws in Jobland	01-Sep-26	31-Aug-27	\$300.00	1.00	\$300.00
Foose School	Choices360	01-Sep-26	31-Aug-27	\$220.00	1.00	\$220.00
Melrose Elementary School	Paws in Jobland	01-Sep-26	31-Aug-27	\$300.00	1.00	\$300.00
Melrose Elementary School	Choices360	01-Sep-26	31-Aug-27	\$220.00	1.00	\$220.00
Scott (Lincoln) Elementary School	Paws in Jobland	01-Sep-26	31-Aug-27	\$300.00	1.00	\$300.00
Scott (Lincoln) Elementary School	Choices360	01-Sep-26	31-Aug-27	\$220.00	1.00	\$220.00
Steele Elementary School	Paws in Jobland	01-Sep-26	31-Aug-27	\$300.00	1.00	\$300.00
Steele Elementary School	Choices360	01-Sep-26	31-Aug-27	\$220.00	1.00	\$220.00

Camp Curtin Academy	Choices360	01-Sep-26	31-Aug-27	\$2.20	482.00	\$1,060.40
Camp Curtin Academy	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Camp Curtin Academy	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Academy	Choices360	01-Sep-26	31-Aug-27	\$2.20	131.00	\$288.20
Cougar Academy	Choices360	01-Sep-26	31-Aug-27	\$3.30	83.00	\$273.90
Cougar Academy	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Academy	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Achieve at Hamilton	Choices360	01-Sep-26	31-Aug-27	\$2.20	1.00	\$2.20
Cougar Achieve at Hamilton	Choices360	01-Sep-26	31-Aug-27	\$3.30	7.00	\$23.10
Cougar Achieve at Hamilton	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Achieve at Hamilton	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Excel at Hamilton	Choices360	01-Sep-26	31-Aug-27	\$3.30	52.00	\$171.60
Cougar Excel at Hamilton	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Excel at Hamilton	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Middle Years at Hamilton	Choices360	01-Sep-26	31-Aug-27	\$2.20	17.00	\$37.40
Cougar Middle Years at Hamilton	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Cougar Middle Years at Hamilton	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Harrisburg HS - John Harris Campus	Choices360	01-Sep-26	31-Aug-27	\$3.30	1,405.00	\$4,636.50
Harrisburg HS - John Harris Campus	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Harrisburg HS - John Harris Campus	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Harrisburg HS - John Harris Campus	AppDocs	01-Sep-26	31-Aug-27	\$2.20	256.00	\$563.20
Harrisburg HS - SciTech Campus	Choices360	01-Sep-26	31-Aug-27	\$3.30	352.00	\$1,161.60
Harrisburg HS - SciTech Campus	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Harrisburg HS - SciTech	Work-Based Learning	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00

Campus	Module					
Harrisburg HS - SciTech Campus	AppDocs	01-Sep-26	31-Aug-27	\$384.99	1.00	\$384.99
Marshall Academy	Choices360	01-Sep-26	31-Aug-27	\$2.20	61.00	\$134.20
Marshall Academy	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Marshall Academy	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Marshall Math Science Academy	Choices360	01-Sep-26	31-Aug-27	\$2.20	314.00	\$690.80
Marshall Math Science Academy	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Marshall Math Science Academy	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Rowland Academy	Choices360	01-Sep-26	31-Aug-27	\$2.20	621.00	\$1,366.20
Rowland Academy	Ability Profiler Online	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Rowland Academy	Work-Based Learning Module	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Harrisburg School District	SAML SSO	01-Sep-26	31-Aug-27	\$0.00	1.00	\$0.00
Harrisburg School District	SIS - Auto-Created Accounts	01-Sep-26	31-Aug-27	\$550.00	8.00	\$4,400.00
Harrisburg HS - John Harris Campus	Alumni Outcomes	01-Sep-26	31-Aug-27	\$625.00	1.00	\$625.00

Total Price \$18,939.29

Tax

Grand Total \$18,939.29

QUOTE INFORMATION:

Taxes Tax exempt customers must provide tax exemption # on PO/order or provide copy of tax-exempt certificate with PO/order to qualify for exemption.

Term Pricing is quoted on a **12-month term basis**, unless otherwise indicated in the Additional Information section above.

Delivery Upon processing your order, instructions on how to access the licensed product(s) will be emailed to the contact(s) shown on your order. Please provide a name and email address for email delivery of access instructions.

Product Product and company information may be found at: <https://www.xap.com>

CHOOSE ANY ONE OF THE FOLLOWING THREE EASY OPTIONS TO PURCHASE:

1. Send a Purchase Order to salesadmin@xap.com (or fax to 888-349-3437); or
2. Complete the quote acceptance section below, scan and email to salesadmin@xap.com (or fax to 888-349-3437); or
3. Reply to this email with your authorization and include the quote number.

For all orders, please provide a billing address and a billing email address. XAP does not require a signed quote if you are purchasing with a Purchase Order

FOR OPTION 2 ABOVE - If you wish to pay by **credit card**, please complete the information below, sign and return this form. We will process the order and email the invoice, which will include the Pay Now link for secure, online payment by credit card.

Quote Acceptance Information

Signature

Name

Title

Date

Billing Email

Billing Address



Agenda Item Details

Meeting	Oct 14, 2025 - Committee of the Whole Meeting
Category	6. Office of Academics - New Business
Subject	6.10 XAP Quote
Access	Public
Type	

Public Content

The Administration is recommending approval of the XAP Quote for the Harrisburg School District for renewal of licenses for career exploration (Paws in Jobland and Choices 360) in the amount of \$17,108.00 for the period of September 1, 2025 to August 31, 2026. This item will appear on the October 28, 2025, Board agenda for approval. **Funding Source (General):** 10-2120-650-000-00-00-291-000-0054

XAP Quote_9-29-25_SMoyer.pdf (2,356 KB)

Amendment No. 4 TO THE ATHLON PROFESSIONAL SERVICES AGREEMENT

This Amendment No. 4 ("Amendment No. 4") is entered into as of _____ (the "Amendment No. 4 Effective Date") pursuant to the Athlon Professional Agreement (the "Agreement") by and between Athlon, Inc., a Delaware corporation with its principal place of business at 3425 Simpson Ferry Road, Suite 100, Camp Hill, 17011 ("Vendor"), and Harrisburg School District ("District"), with its principal place of business at 1010 N. 7th Street, Harrisburg, PA 17102 dated April 27, 2023. Capitalized terms used but not defined in this Amendment No. 4 shall have the meanings set forth in the Agreement.

WHEREAS Vendor and District entered into the Agreement; and

WHEREAS Vendor and District wish to amend the Agreement to incorporate the Vendor product and services for the 2026-27 contract year and naming of third-party sponsor as of the Amendment Effective Date.

NOW, THEREFORE, in consideration of the terms and conditions stated herein, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

Amendment Terms

1. Article 3 – 3.01. The Vendor has identified the Harrisburg Public Schools Foundation ("Sponsor") to be the third-party sponsor of the District's Payment #4 for the 2026-27 contract year for \$80,000. The District's Payment #4 will therefore be satisfied by the Sponsor. Sponsor payment details are outlined in Exhibit A below.
2. Additional Services. The Vendor also agrees to provide the District additional services ("Additional Services") to the Rallee app software licenses outlined in Article 3 – 3.01. The Additional Services are outlined in Exhibit B below.
3. Except as amended by this Amendment No. 4, all of the terms and conditions of the Agreement shall remain in full force and effect.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

**Signature Page to Amendment No. 4 to the
Athlon Fitness Software Product License And Services Agreement**

IN WITNESS WHEREOF, Vendor and District have caused this Amendment No. 4 to be duly executed by their authorized representatives as of the dates set forth below, effective as of the Amendment Effective Date. This Amendment No. 4 may be executed in two or more counterparts and delivered by electronic means and the executed versions of each counterpart will be considered an original but all of which together will constitute one agreement. Any duly authorized electronic signature may be relied upon as an original.

Vendor:

Athlon, Inc.

By: _____

Name: Christina Milano

Title: Co-Founder & Chief Executive Officer

Date: _____

District:

Harrisburg School District

By: _____

Name:

Title: Board President

Date: _____

EXHIBIT A

Sponsorships:

Vendor has identified a third-party sponsor, identified below, to underwrite Payment #4 due to Vendor under this Agreement ("Sponsor"), and such Sponsor has agreed to provide funds directly to the District for all purchases from Vendor under this Amendment No. 4.

Upon execution of this Amendment No. 4, Vendor shall invoice District for the Payment #4 fee specified below upon signing of this Amendment No. 4. In turn, District shall invoice the Sponsor for the Payment #4 Fee.

To obtain funds from the Sponsor, District agrees that notwithstanding any other provision of this Amendment No. 4 or Agreement, Vendor may provide a copy of this Amendment No. 4 to the Sponsor, and that within fifteen (15) days of the date of any invoice the District receives from Vendor, the District shall invoice the Sponsor for all amounts therein, as follows.

Within fifteen (15) days of receiving funds from the Sponsor, and in no case later than the due date listed below as Payment #4 Fee Underwritten by Sponsor, the District shall notify Vendor in writing (email to suffice), provide Vendor with a copy of any remittance advice accompanying such funds, and remit such funds to Vendor as payment for the fees listed below as ***Payment #4 Fee Underwritten by Sponsor.***

The District agrees that notwithstanding any other provision of this Agreement, Vendor may share anonymized or aggregated technical data relating to the District's use of the System as necessary to provide assurance to the Sponsor that the System was delivered to the District by Vendor. If funds are not forthcoming from the Sponsor by any due date listed in Exhibit A, then District shall provide written notice to Vendor, and Vendor may within thirty (30) days of receipt of such notice, in its sole discretion, elect to extend the due date by giving written notice to the District (email to suffice for such notices). If, however, Vendor does not elect to extend the due date, the District may in its sole discretion elect to terminate this Agreement immediately upon written notice to Vendor, without any further payment or penalty.

Sponsor:

Name: Harrisburg Public Schools Foundation

Contact: Chris Baldrige

Title: Executive Director

Email: cwbhpsf@gmail.com

Phone: 717-303-9384

Payment #4 Fee Underwritten by Sponsor: \$80,000

EXHIBIT B

Additional Services:

Vendor will collaborate with the District on maintaining, including mutually agreed upon updates, and supporting the roll-out of the student career pathway and STEAM-focused club ("Rallee STEAM Club") (or another mutually agreed upon name) that unlocks unique access for scholars to understand how Vendor's app software technology ("Rallee"). By examining the science, technology, engineering, arts and math principles used to create Rallee, District's scholars are exposed to career pathways while being given the unique opportunity to create in-app elements.

The Rallee STEAM Club includes the following benefits:

- Multi-week summer program that includes a Rallee app scholar license for the 2026-27 school year and following 2027 summer break
- Weekly sessions can include:
 - Up to 30-minutes of District-approved STEAM (Science, Technology Engineering, Arts and Mathematics) curriculum program
 - Up to 30-minutes of a learning activity
 - STEAM-related instruction including terminologies and explanation around relevant career paths
 - One (1) to two (2) Rallee app "Boost" or "Balance" activities
- Vendor will collaborate with the District's STEAM curriculum lead(s) to maintain or update content and ensure it meets District subject and career pathway standards for the following grades:
 - Middle School (6th – 8th Grades)
 - Elementary (3rd – 4th Grades) with the opportunity to expand to K-5th Grades upon District request
- District-wide fashion/or other agreed-upon item design challenge



IMPORTANT: This form must be completed and received
30 business days prior to the Committee of the Whole Meeting.

FISCAL YEAR: 26-27

CONTRACT APPROVAL COVER SHEET

Please attach a copy of the contract/agreement (signed and dated by the vendor). Please note that all contracts **must** be solicitor-reviewed prior to submitting contracts for Board approval.

PLEASE PRINT LEGIBLY

Vendor/Consultant Name: Garden of Eden Kids'Kidchen

Start Date: 11/1/2026 End Date: 5/28/2027

Building/Department Name: OAS

Total Cost of Contract: \$ 25,000

Scope of Work: Provide afterschool interactive program for participants of the 21st Century Program

Funding Source: 21st Century Grant

Budget Account Code 10-1420-330-434-00-00-490-027-0040

**The attached document has been prepared for accuracy and is ready for approval.
Any supporting documentation regarding this request has been attached.**

- ☒ Document Submitted by: Sabina Grant-Spencer Date: 9/4/26
- ☐ Office Director Reviewed: _____ Date: _____
- ☐ Superintendent/Designee Reviewed: _____ Date: _____

For Office Use Only:

Notes/Comments: _____

Board of Directors Approval / Denial was obtained on this date: _____

Please note: For questions regarding denial, please speak with your immediate supervisor.

Garden of Eden - Kids' KidCHEN

2026-2027 Afterschool Interactive Program Services Agreement

A vibrant, interactive, culturally enriched fusion of nutrition, education, and cooking art for children.

Agreement Parties

Harrisburg School District
("District")

Garden of Eden LLC - Kids' KidCHEN Program
("Provider")

1. Purpose

The purpose of this Agreement is for the Provider to deliver a year-round, culturally enriched afterschool interactive program that supports student learning through healthy nutritional choices and leadership and character building. Through hands-on experiences in nutrition, culinary arts, cooking art, STEAM learning, and culturally enriched educational programming, students will deepen their understanding of compassion, empathy, personal value, and making right choices during difficult times.

2. Term of Agreement

This Agreement shall cover the 2026-2027 school year beginning **November 1, 2026** and ending May 28, 2027, based on the mutually agreed-upon District interactive schedule and school calendar.

3. Program Description

Provider agrees to deliver a year-round, culturally enriched interactive educational program integrating:

- Nutrition education
- Hands-on food preparation experiences
- STEAM-based learning
- Leadership development
- Social-emotional learning
- Communication and teamwork skills
- Culturally enriched educational experiences
- Seasonal and thematic curriculum activities
- Healthy decision-making and life-skills development

Programming will utilize rotating instructional themes and modular curriculum units throughout the school year to provide engaging, age-appropriate interactive experiences that support student health, creativity, cultural awareness, and positive personal development.

The program is designed to help students:

- Make positive, responsible choices and develop healthy habits
- Strengthen communication and teamwork skills
- Build confidence and independence
- Connect learning to everyday life experiences
- Strengthen decision-making and self-control
- Engage meaningfully with family through take-home extension activities

4. Proposed Program Structure

- Six (6) classes per instructional cycle
- Instructional cycle = one week
- Two (2) instructional cycles per month
- Twelve (12) projected students per class
- Maximum class capacity: Fifteen (15) students

- Estimated student reach: 72 students per instructional cycle

The program structure above is proposed and may be adjusted by mutual agreement based on participating sites, enrollment, staffing, scheduling, space, and District program needs.

5. Provider Responsibilities

- Deliver high-quality, engaging enrichment programming with professionalism and consistency
- Employ qualified instructional staff with all required clearances and documentation necessary for working with children in educational settings
- Provide instructional materials and food preparation supplies
- Maintain communication regarding scheduling and implementation
- Ensure a safe, respectful, and positive learning environment
- Support children in making good, healthy, and responsible choices through engaging, age-appropriate lessons

6. District Responsibilities

- Provide a safe and appropriate space for programming
- Coordinate student participation and scheduling
- Provide access to necessary facility resources (sinks, tables, storage, etc.)
- Support communication with families and students as needed
- Maintain communication regarding site coordination

7. Compensation & Payment Terms

Estimated Program Cost: \$25,000

The total estimated compensation for services under this Agreement is **\$25,000**. Invoices will be issued monthly in alignment with the mutually agreed-upon implementation schedule and remaining District budget.

Payment Terms

- Invoices issued monthly
- Payment due upon receipt
- Payment via ACH or check

8. Independent Contractor Status

Provider shall operate as an independent contractor and shall not be considered an employee or agent of the District.

9. Entire Agreement

This Agreement represents the full understanding between the District and the Provider and may only be modified in writing by both parties.

10. Signatures

FOR GARDEN OF EDEN LLC - KIDS' KidCHEN PROGRAM	FOR HARRISBURG SCHOOL DISTRICT
Name: _____	Name: _____
Title: _____	Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

"Culture, confidence, and life skills meet at the table."



Because learning changes everything.®

QUOTE PREPARED FOR:

Harrisburg Sch Dist
1010 N 7TH ST FL 2
HARRISBURG, PA 17102-1400
ACCOUNT NUMBER: 390946

SUBSCRIPTION/DIGITAL CONTACT:

Tyler Angeloff
tangeloff@hbgsd.us
(717) 703-4000

CONTACT:

Tyler Angeloff
tangeloff@hbgsd.us
(717) 703-4000

SALES REP INFORMATION:

Marlisa Spinnichio
marlisa.spinnichio@mheducation.com
(717) 736-9805

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Glencoe Health ©2022 Print	\$10,351.89	(\$1,711.89)	\$8,640.00
PRODUCT TOTAL*	\$10,351.89	(\$1,711.89)	\$8,640.00
ESTIMATED S&H**			\$691.20
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$9,331.20

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/08/2026
QUOTE NUMBER: ETYNAN-09082026035623-001

ACCOUNT NAME: Harrisburg Sch Dist
ACCOUNT #: 390946

EXPIRATION DATE:12/07/2026
PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Glencoe Health ©2022 Print					
GLENCOE HEALTH STUDENT EDITION	978-1-26-432021-9	90	\$96.00	\$0.00	\$8,640.00
GLENCOE HEALTH TEACHER EDITION	978-1-26-432023-3	3	\$250.92	\$752.76	*Free Materials
CUS GLENCOE HEALTH DIGITAL TEACHER CENTER 6YR SUBSCRIPTION	978-1-26-432046-2	3	\$319.71	\$959.13	*Free Materials
Glencoe Health ©2022 Print Subtotal:				\$1,711.89	\$8,640.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Harrisburg Sch Dist
1010 N 7TH ST FL 2
HARRISBURG, PA 17102-1400
ACCOUNT NUMBER: 390946

CONTACT:

Tyler Angeloff
tangeloff@hbgsd.us
(717) 703-4000

VALUE OF ALL MATERIALS	\$10,351.89
FREE MATERIALS	(\$1,711.89)
PRODUCT TOTAL*	\$8,640.00
ESTIMATED SHIPPING & HANDLING**	\$691.20
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$9,331.20

SUBSCRIPTION/DIGITAL CONTACT:

Tyler Angeloff
tangeloff@hbgsd.us
(717) 703-4000

Comments:

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/08/2026

ACCOUNT NAME: Harrisburg Sch Dist

EXPIRATION DATE: 12/07/2026

QUOTE NUMBER: ETYNAN-09082026035623-001

ACCOUNT #: 390946

PAGE #: 3

Office of Academics
Professional Development TAFW Requests
October 13, 2026

 RATIFICATIONS

1. **Name of Participant:** Shane Marino
Title of Participant: Social Studies Teacher
Building: SciTech Campus
Title of Workshop: Federalism in Action Teaching Japanese Americans
Conference Objective: Engage w/historically grounded primary sources and educational resources, including the Center's education framework
Location of Workshop: Philadelphia, PA
Date(s) of Workshop: September 10, 2026
Cost of Registration \$ 0.00
Cost of Travel: \$161.00
Total Cost: **\$161.00**
Funding Source (General): 10-1110-580-000-30-33-110-000-0033

2. **Name of Participant:** Hannah Murray
Title of Participant: Recruiting and Hiring Specialist
Building: Admin
Title of Workshop: Fall 2026 Student Veteran Career Fair
Conference Objective: Recruitment activities, brand presence
Location of Workshop: University Park, PA
Date(s) of Workshop: September 16, 2026
Cost of Registration \$ 0.00
Cost of Travel: \$134.00
Total Cost: **\$134.00**
Funding Source (General): 10-2831-580-000-00-00-110-000-0058

3. **Name of Participant:** Dr. Marisol Craig
Title of Participant: Assistant Superintendent
Building: Admin
Title of Workshop: 21st Century Community Learning Center Regional Training
Conference Objective: Establish community learning centers to provide academic, artistic, and cultural enrichment opportunities for students and their families
Location of Workshop: Harrisburg, PA
Date(s) of Workshop: October 08, 2026
Cost of Registration \$ 0.00
Cost of Travel: \$14.00
Total Cost: **\$14.00**
Funding Source (General): 10-2360-580-000-00-00-110-000-0050

4. **Name of Participant:** Dr. Marisol Craig
Title of Participant: Assistant Superintendent
Building: Admin
Title of Workshop: 2026 CAC Conference – Leading with Purpose in the Age of AI
Conference Objective: Explore where AI belongs and where human expertise matters most.
Location of Workshop: King of Prussia, PA
Date(s) of Workshop: October 14, 2026 to October 16, 2026
Cost of Registration \$225.00
Cost of Travel: \$477.00
Total Cost: **\$702.00**
Funding Source (General): 10-2360-360-000-00-00-110-000-0050
10-2360-580-000-00-00-110-000-0050
5. **Name of Participant:** Kelly Fowlkes
Title of Participant: Chief Academic Officer
Building: Admin
Title of Workshop: 2026 CAC Conference – Leading with Purpose in the Age of AI
Conference Objective: Explore where AI belongs and where human expertise matters most.
Location of Workshop: King of Prussia, PA
Date(s) of Workshop: October 14, 2026 to October 16, 2026
Cost of Registration \$225.00
Cost of Travel: \$494.00
Total Cost: **\$719.00**
Funding Source (General): 10-2271-360-000-00-00-110-000-0052
10-2660-580-000-00-00-110-000-0052
6. **Name of Participant:** Hannah Murray
Title of Participant: Recruiting and Hiring Specialist
Building: Admin
Title of Workshop: Commonwealth University of PA Education Expo
Conference Objective: Recruitment activities, brand presence
Location of Workshop: Bloomsburg, PA
Date(s) of Workshop: October 16, 2026
Cost of Registration \$100.00
Cost of Travel: \$116.00
Total Cost: **\$216.00**
Funding Source (General): 10-2831-360-000-00-00-110-000-0058
10-2831-580-000-00-00-110-000-0058

7. **Name of Participant:** Shawn Tuttle
Title of Participant: Special Education Specialist
Building: Foose
Title of Workshop: CATCH Conference
Conference Objective: On the administrative panel; recruiting speech clinicians and special education teachers.
Location of Workshop: Bloomsburg, PA
Date(s) of Workshop: October 16, 2026
Cost of Registration \$ 0.00
Cost of Travel: \$127.00
Total Cost: \$127.00
Funding Source (General): 10-1290-580-000-00-00-310-000-0053

8. **Names and Titles of Participants:**

- Roslyn Copeland, Board President
- Jaime Johnsen, Board Member

Building: Administration
Title of Workshop: 2026 PSBA School Leadership Conference
Conference Objective: Bring together administrators, school board secretaries, school solicitors, educational vendors across PA to be inspired at the PD level, networking with other districts and connect on challenges and solutions.
Location of Workshop: Pocono, PA
Date(s) of Workshop: October 18, 2026 to October 20, 2026
Cost of Registration \$1,098.00 (\$549/ea.)
Cost of Travel: \$1,116.00 (\$558/ea.)
Total Cost: \$2,214.00
Funding Source (General): 10-2310-360-000-00-00-000-000-0049
10-2310-580-000-00-00-000-000-0049

APPROVALS

1. **Names, Positions, and Buildings of Participants:**

- Darnise Anderson, Officer Manager, Admin
- Richard Lejkowski, Director of Student Registration, Admin

Title of Workshop: 2026 A/CAPA Conference
Conference Objective: Provide and assist staff members with current processes and procedures and policies related to current PDE law.
Location of Workshop: Hershey, PA
Date(s) of Workshop: November 4, 2026 to November 6, 2026
Cost of Registration \$1,150.00 (\$390*2)
Cost of Travel: \$ 221.00 (\$86*2)
Total Cost: \$1,371.00
Funding Source (General): 10-2272-360-000-00-00-110-000-0052 (registration)
10-2170-580-000-00-00-110-000-0061 (travel)

2. **Name of Participant:** Katherine Caruso
Position: Coordinator of Student Services
Building: Admin
Title of Workshop: 2026 A/CAPA Conference
Conference Objective: Provide and assist staff members with current processes and procedures and policies related to current PDE law.
Location of Workshop: Hershey, PA
Date(s) of Workshop: November 4, 2026 to November 6, 2026
Cost of Registration \$370.00
Cost of Travel: \$ 49.00
Total Cost: **\$419.00**
Funding Source (General): 10-2271-360-000-00-00-310-000-0053 (registration)
10-2170-580-000-00-00-110-000-0061 (travel)
3. **Name of Participant:** Hannah Murray
Title of Participant: Recruiting and Hiring Specialist
Building: Admin
Title of Workshop: KU Job Fair for Educators Spring 2026
Conference Objective: Recruitment activities, brand presence
Location of Workshop: Kutztown, PA
Date(s) of Workshop: November 12, 2026
Cost of Registration \$150.00
Cost of Travel: \$106.00
Total Cost: **\$256.00**
Funding Source (General): 10-2831-360-000-00-00-110-000-0058
10-2831-580-000-00-00-110-000-0058
4. **Name of Participant:** Jessica Schuon
Title of Participant: ELD Teacher
Building: Camp Curtin Academy
Title of Workshop: WIDA Writing w/Multilingual Learners in Secondary Grades
Conference Objective: Writing Instruction with the use of the teaching and learning cycle to empower leaders.
Location of Workshop: Harrisburg, PA
Date(s) of Workshop: April 19, 2027 to April 20, 2027
Cost of Registration \$00.00
Cost of Travel: \$34.00
Total Cost: **\$34.00**
Funding Source (Title III): 10-1190-580-471-00-00-153-027-0070

It is recommended that the Board of Directors approve the following appointments, each of which shall be expressly contingent upon and shall not become effective unless and until all of the following conditions precedent are satisfied to the District's sole satisfaction: completion of all pre-employment onboarding requirements; receipt of all required Pennsylvania Department of Education certifications and licenses; satisfactory criminal history, child abuse, and FBI clearances; satisfactory Act 168 employment history reviews; satisfactory reference and credential verifications (including verification of prior educational and professional experience for placement purposes); satisfactory results of any required physical examinations, drug/alcohol screenings, tuberculosis testing, and immigration work authorization (Form I-9) verification; and execution of all District-required documents. The District may rescind, delay, or modify any appointment at any time prior to the candidate's first day of work if any condition precedent is not met or if operational, programmatic, or budgetary needs so require, in the District's sole discretion.

Subject to successful completion of the foregoing conditions, the Superintendent or designee is authorized to issue conditional offer letters, to finalize placement and compensation consistent with applicable collective bargaining agreements, salary schedules, policies, and law, and to establish an official start date. Any "to be determined" start date referenced in the agenda is not binding and will be updated to the official calendar start date only after all conditions precedent are satisfied and written confirmation is issued by the District.

1. Appointment(s) – HEA

Name: Brianna Smith
Position: Math Teacher at MMSA
Salary: B+20, Step 1, \$62,962/yr
Contract Type: TPE
Effective: September 14, 2026
Reason for Vacancy: Long-term vacancy

2. Appointment(s) – AFSCME

Name: Lydie Otero Agosto
Position: Safety Monitor at Ben Franklin
Salary: \$18.02/hr
Effective: October 12, 2026
Reason for Vacancy: Resignation of David Vasquez

Name: Takeem Carter
Position: Safety Monitor at Downey
Salary: \$18.02/hr
Effective: September 28, 2026
Reason for Vacancy: Transfer of Valerie Banks-Jackson

Personnel Agenda - October 13, 2026

Name: Elijah Ellis
Position: Family Engagement Specialist at John Harris
Salary: \$19.11/hr
Effective: October 12, 2026
Reason for Vacancy: Transfer of Marisely Torres

Name: Stephaine King
Position: Cafeteria Monitor at Downey
Salary: \$15.83/hr
Effective: October 12, 2026
Reason for Vacancy: Long-term Vacancy

Name: Juwynna Washington
Position: Safety Monitor at Camp Curtin
Salary: \$18.02/hr
Effective: September 28, 2026
Reason for Vacancy: Long-term vacancy

Name: Asia Wingfield
Position: Special Education Instructional Aide at John Harris
Salary: \$18.02/hr
Effective: October 10, 2026
Reason for Vacancy: Long-term Vacancy

3. Change of Status - HEA

Name: Trinity Custer
Position: Emotional Support Teacher at Cougar to Learning Support Teacher at Ben Franklin
Salary: No change in salary
Effective: October 12, 2026
Reason for Vacancy: Resignation of Makenna Koyack

4. Change of Status - AFSCME

Name: Tyirek Jackson
Position: Special Education Instructional Aide at Downey to Special Education Instructional Aide at Cougar
Salary: No change in rate
Effective: August 17, 2026
Reason for Vacancy: New Position

Personnel Agenda - October 13, 2026

Name: Latrece Jones

Position: Safety Monitor at Camp Curtin to Safety Monitor at Cougar

Salary: No change in rate

Effective: September 25, 2026

Reason for Vacancy: Transfer of Tonya King

5. Change of Status - ACT 93

Name: Jasiel Ayala

Position: Principal at SciTech to Assistant Principal at MMSA

Salary: \$106,457/yr

Effective: October 14, 2026

Reason for Vacancy: Transfer of Leroy McClain, Uncontested Reassignment

Name: Kerensa Finley

Position: Supervisor of ELA and Social Studies

Salary: \$117,718/yr

Effective: July 1, 2026

Reason: Salary Correction

Name: Stacy Nornhold

Position: Director of School Counselors and Social Work at Admin to Principal at SciTech

Salary: \$120,000/yr

Effective: September 28, 2026

Reason for Vacancy: Transfer of Jasiel Ayala

6. Rescind Resignation(s) - HEA

Name: Trinity Custer

Position: Emotional Support Teacher at Cougar

7. Rescind Resignation(s) - AFSCME

Name: Stacei Fulp-Dennis

Position: Family Engagement Specialist at MMSA

8. Resignation(s) – AFSCME

Name: Brielle Carelock

Position: Office Assistant at Steele

Effective: October 9, 2026

Name: Latrece Jones

Position: Safety Monitor at Cougar

Effective: October 2, 2026

Personnel Agenda - October 13, 2026

Name: Khalia Roberson
Position: Cafeteria Monitor at Ben Franklin
Effective: October 31, 2026

Name: Brandon Ware
Position: Safety Monitor at John Harris
Effective: September 9, 2026

9. Resignation(s) - ACT 93

Name: Sieta Achampong
Position: Supervisor of Humanities and Electives
Effective: October 23, 2026

10. FMLA - HEA

Name: K.C-M.
Position: Teacher
Building: Ben Franklin
Effective Start: September 4, 2026 (Intermittent)
Effective End: September 4, 2027

Name: W.F.
Position: Teacher
Building: Lincoln
Effective Start: September 17, 2026
Effective End: October 2, 2026

Name: C.S.
Position: Teacher
Building: John Harris
Effective Start: August 17, 2026
Effective End: November 16, 2026

Name: N.S.
Position: Teacher
Building: Melrose
Effective Start: September 15, 2026
Effective End: December 8, 2026

Personnel Agenda - October 13, 2026

Name: R.S.

Position: Teacher

Building: Lincoln

Effective Start: September 8, 2026

Effective End: December 4, 2026

Name: T.S.

Position: Teacher

Building: Cougar

Effective Start: October 30, 2026 (Intermittent)

Effective End: October 30, 2027

11. FMLA - ACT 93

Name: K.B.

Position: Transportation Supervisor

Building: Annex

Effective Start: September 21, 2026

Effective End: October 7, 2026

12. Column Movement(s) – HEA

Name: Rashida Bailey

Previous: M

Updated: M+10

Effective: September 23, 2026

Name: Alyssa Cicero

Previous: B

Updated: B+10

Effective: September 23, 2026

Name: Thomas Prisco

Previous: B+10

Updated: B+20

Effective: September 28, 2026

Name: Alexander Willauer

Previous: M+10

Updated: M+20

Effective: September 25, 2026

13. Column Movement Adjustment(s) - HEA

Name: Natalie Knodel

Previous: B

Updated: M

Effective: September 19, 2026

14. The Administration is recommending approval of the following Team Leader for the 2026-2027 school year at the rate of \$3,090.00 per the HEA bargaining agreement. This will be effective 08/26/2026.

Steele

Melinda Watkins - Grade 3

Kathyann Rodriguez - Grade 4

SciTech

Nikki Thomas - Grade 9

15. The Administration is recommending to rescind of the following Team Leader for the 2026-2027 school year effective 08/26/2026.

SciTech

Traci Kornfeld

16. The Administration is recommending the approval of the following HEA supplementals for the 2026-2027 school year.

First Name	Last Name	Position	Building	Pay Rate	Effective Date
Amy	Petrucci	Attendance Monitor	HVLA	\$1,500.00/semester	08/17/2026

17. The Administration is recommending to rescind the following HEA supplementals for the 2026-2027 school year.

First Name	Last Name	Position	Building	Effective Date
Johnathan	Everett	Department Head (Science)	SciTech	08/17/2026

18. The administration is recommending the approval of the following credit recovery employees for the 2026-2027 school year. This will be on an as needed basis contingent on student numbers.

First Name	Last Name	Position	Building	Pay Rate
Jamianne	Krall	Teacher	John Harris	\$36/hr
Miranda	Krishak	Teacher	John Harris	\$36/hr
Angela	McCrae	Safety Monitor	John Harris	\$18.02/hr
Margaret	Sheck	Teacher	John Harris	\$36/hr
Kelleigh	Stevenson	Teacher	John Harris	\$36/hr
Ryan	Souder	Teacher	John Harris	\$36/hr

Fall/Winter 2026-2027 Coaches

Rescind Appointment(s):

FOOTBALL (FALL)					
Position	Season	First Name	Last Name	Step	Salary
VOLUNTEER COACH	Fall	Shawn	Lee	N/A	N/A
JV HEAD COACH	Fall	Ryan	Mackes	1	\$4,500

Appointments:

FOOTBALL (FALL)					
Position	Season	First Name	Last Name	Step	Salary
JV HEAD COACH	Fall	Shawn	Lee	5	\$4,900
VARSITY ASSISTANT	Fall	Ryan	Mackes	1	\$5,000
9TH ASSISTANT	Fall	Janyla	Davis	1	\$3,500

GIRLS BASKETBALL (WINTER)					
Position	Season	First Name	Last Name	Step	Salary
HEAD COACH	Winter	Ahmya	Woodyard	2	\$9,100
JV HEAD COACH	Winter	Jazmin	Wright	3	\$5,700
FR HEAD COACH	Winter	Leonard	Smith-Manning	2	\$5,100
JUNIOR HIGH (7TH)	Winter	Christopher	Owolabi	1	\$3,000
VOLUNTEER COACH	Winter	Kevin	Dixon	N/A	N/A

BOYS BASKETBALL (WINTER)					
Position	Season	First Name	Last Name	Step	Salary
HEAD COACH	Winter	Demone	Maxwell	3	\$9,200
VARSITY ASSISTANT	Winter	Walt	Chavis	3	\$5,700
JV HEAD COACH	Winter	Donald	Ross	3	\$5,700
FR HEAD COACH	Winter	Rickey	Morton	3	\$5,200
JUNIOR HIGH (8TH)	Winter	Octavious	Harrison	2	\$3,600
JUNIOR HIGH (7TH)	Winter	Taraja	Mills	2	\$3,600

Fall/Winter 2026-2027 Coaches

WRESTLING (WINTER)					
Position	Season	First Name	Last Name	Step	Salary
HEAD COACH	Winter	Domineak	Commodore	10+	\$9,400
VARSITY ASSISTANT	Winter	Thomas	Prisco	2	\$4,500
VARSITY ASSISTANT	Winter	Michael	Duncan	1	\$4,400
JH HEAD COACH	Winter	Marvin	Gregg	20+	\$4,400
JH ASSISTANT	Winter	Karrington	Washington	3	\$3,700
VOLUNTEER COACH	Winter	Craig	Hogan	N/A	N/A
VOLUNTEER COACH	Winter	Tyrek	Jackson	N/A	N/A
VOLUNTEER COACH	Winter	Hunter	Harnish	N/A	N/A
VOLUNTEER COACH	Winter	Andrew	Clark	N/A	N/A
VOLUNTEER COACH	Winter	Quinton	Davis	N/A	N/A
VOLUNTEER COACH	Winter	Rebecca	Newsome	N/A	N/A

INDOOR TRACK (WINTER)					
Position	Season	First Name	Last Name	Step	Salary
HEAD COACH	Winter	Leonard	Rier	4	\$2,300
VARSITY ASSISTANT	Winter	Necole	Perry	4	\$1,300
VARSITY ASSISTANT	Winter	David	Corbitt	3	\$1,200
VOLUNTEER COACH	Winter	Denise	Solomon	N/A	N/A
VOLUNTEER COACH	Winter	Matthew	Campbell	N/A	N/A
VOLUNTEER COACH	Winter	Aaron	Arp	N/A	N/A
VOLUNTEER COACH	Winter	Bryan	Lee	N/A	N/A
VOLUNTEER COACH	Winter	Sidine	Jennings	N/A	N/A

Fall/Winter 2026-2027 Coaches



CRAFTMASTER HARDWARE

A KENDELL COMPANY
Fed I.D. #47-3774321

190 Veterans Drive, Northvale, NJ 07647

toll free 800-221-3212
toll free fax 800-501-7750

Your Essential Security Source Since 1951 www.craftmasterhardware.com

QUOTATION

Quote Date	Page
Sep 24, 2026	1
Customer No.	Quote Number
C9999	Q301084
Sales Person	HOUSE ACCOUNT
Ship Via	UPS Ground-No Charge
Terms	CREDIT CARD

Quote For:

Ship To:

HARRISBURG CITY SCHOOL DISTRICT
1010 NORTH 7TH STREET
HARRISBURG, PA 17102

KPN CONTRACT# 202603-03 SECURITY HARDWARE

Visit Our Brand New Website at www.craftmasterhardware.com!

Quantity	um	Item Number	Description	Unit Price	Ext. Price
1	EA	CS/EVAL (156) 20-740XP PRIMUS FSIC-COMBINATED (4) AD400 SVR DEVICES: AD400-993S-70-MT-SPA-J-626 (4) AD400 RIM DEVICES: AD400-993R-70-MT-SPA-J-626 (53) NDE CYLINDRICAL LOCKS: NDEB-J-SPA-626 (47) MISC CYLINDER HOUSINGS AS REQUIRED (mix of mortise and rim housing) (9) VON DUPRIN LESS DOGGING KITS FOR EXISTING EXIT DEVICES: PN: 050588 x 630 (1) CYLINDRICAL LOCK: ND53J-SPA-626 (26) CYLINDRICAL LOCK: ND80J-SPA-626 (35) CYLINDRICAL LOCK: ND70J-SPA-626	DOOR HARDWARE MATERIALS	132,570.00	132,570.00
1	EA	CS/EVAL	Payment and performance Bond	8,430.00	8,430.00
1	EA	CS/EVAL *SEE ATTACHED SPECIFICS*	IT / Security Technical Time	75,000.00	75,000.00
1	EA	CS/EVAL *SEE ATTACHED SPECIFICS*	IT / Security Hardware	81,000.00	81,000.00
1	EA	CS/EVAL	Door Hardware Installation	99,000.00	99,000.00

Please refer to Quote #Q301084 when placing order.
Quotations valid for 30 days unless renewed in writing

Sub-Total: 396,000.00
Tax: 0.00
Total: 396,000.00
PLUS ANY APPLICABLE
FREIGHT CHARGES



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Craig Logan, Sales

800-221-3212 ext. 117

800-501-7750 fax

clogan@craftmasterhardware.com

CUSTOMER:

Harrisburg City School District

1010 North 7th Street

Harrisburg, PA 17102

SITE:

Hamilton Elementary

1791 N 6th Street

Harrisburg, PA 17102

SITE CONTACT:

CRAIG GLASS- DIR. OF FACILITIES

HARRISBURG SCHOOL DISTRICT

SCOPE OF WORK

- PROVIDE AND APPLY READER LICENSES TO THE WIRELESS LOCKS PROVIDED BY CRAFTMASTER HARDWARE
- PROVIDE AND INSTALL PANELS AND INTELLIGENT CONTROLLERS AS REQUIRED FOR THE WIRELESS LOCKS
- PROVIDE AND INSTALL CABLING, LE/NDE GATEWAYS, PIM 1400'S IN LOCATIONS AS DESIGNED.
- POE SWITCHES AND PORT CONFIGURATIONS
- PROGRAMMING, TESTING, VERIFICATION & CUSTOMER TRAINING INCLUDED
- PA PREVAILING WAGE RATES, 2ND SHIFT AND WEEKENDS AS REQUIRED.



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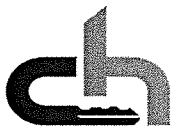
EXCLUDES:

- EXTRA EQUIPMENT REQUIRED FOR CHANGE IN SCOPE, ADDITIONAL LOCKS AND HARDWARE TO BE PROVIDED BY CRAFTMASTER HARDWARE AT AN ADDITIONAL COST
- ENGINEERING DRAWINGS, PERMITS, INSPECTIONS AND ASSOCIATED FEES.
- PE STAMPS AND ASSOCIATED FEES
- ANY ADDITIONAL PAYMENTS, BID/ PERFORMANCE BONDS AND FEES NOT ALREADY STATED AND ACKNOWLEDGE ON THIS PROPOSAL.
- LIQUIDATED DAMAGES
- LEAD AND ASBESTOS REMEDIATION, PATCHING, PAINTING

IT/ SECURITY HARDWARE & TECHNICAL TIME

Part Number	Description
FPO150/250-2C82D8PE4M1	400w Dv - 16lck Aux Out E4m1
IM-1272F1	12v 7ah
MMS362P	6 Outlet Surge Strip
Power Cord - 14/3 - 9' 14/3 - 10' power supply cord, SJ Black	Power Cord - 14/3 - 9' 14/3 - 10' power supply cord, SJ Black

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MP2500	Mercury MP2500 Intelligent Controller (No On-Board I/O)
GWE	NDE ENGAGE Gateway with IP (PoE) and RS485 Communication
AAC-CL-ENGAGE-NL	Engage Lock License for devices not purchased from acre security (per device)
PIM400-1501	PoE device that supports 16 AD-400 wireless locks. Contains (1) PIM-400 and (1) MP-1501
FN-BLA	Local solution used for Bosch and LDAP communications to maintain outbound only network security. Requires FN-BDA Pro Services.
5566060	Cat6 - Green - 23-4P UNS SOL CMP
	Technical Time - Includes Installation of equipment, terminations, programming, testing
FN-RMC-300+	Volume Pricing for primary reader licenses per site >300 per reader. Must be sent to order entry for activation. (Annual license)

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Prof Svcs - ACRE Access **HOSTED ACCESS CONTROL SERVICE (required) ** - No servers, VM's or software required - Configure and manage sites, devices, schedules and users - Secure access control- HTML5 web access- Unlimited users- Mobile apps (iOS and Android)- Lock and unlock doors from anywhere- Advanced Reporting- Active, onsite internet required- Real-time Alarm/Event Monitoring***MOBILE APP***- Site and User Management - Remotely Lock and Unlock Doors- Remove / Add User RIDER FOR FEENICS INC. SECURITY SOFTWARE AND SERVICES. This Rider supplements the Agreement between the parties for alarm/security services and governs Subscriber's relationship with Vanderbilt Industries d/b/a ACRE Access Control, North America ("ACRE"). This Rider is for services and software furnished by ACRE, specifically, the FEENICS cloud access control line services and all software and services related thereto. ACRE's Feenics SAAS Terms of Service available at: <https://acresecurity.com/legal/feenics-saas-terms-of-service> governs your relationship with ACRE in regards to its software and services. By signing below and accepting ACRE's software and services, you acknowledge and accept these terms and conditions which govern your relationship with ACRE. Your relationship with LowV Systems, Inc. (hereinafter referred to as "LowV" or "ALARM COMPANY") is governed by your agreement with LowV directly, and to the extent that the ACRE Terms of Service is inconsistent with your Agreement with LowV, LowV's agreement shall govern as between you and LowV.



October 1, 2026

Mr. John Reedy
Chief Operations Administrator
Harrisburg School District
2291 N. 7th Street
Harrisburg, PA 17110
(Email: JReedy@hbgsd.us)

RE: District Wide Assessment of IAQ/IEQ Environmental Parameters of Selected Schools and
Administration Buildings in the Harrisburg School District
File Number P2967.2026

Dear Mr. Reedy,

Thank you for the opportunity to provide the Harrisburg School District (HSD) with the following proposal regarding the evaluation of Indoor Environmental Quality/Indoor Air Quality (IEQ/IAQ) parameters (including the following: total volatile organic compounds (TVOCs), airborne particulates (in a variety of IAQ relevant particle sizes), temperature, relative humidity, carbon dioxide and carbon monoxide) in various areas (see Scope of Work, below) of the Harrisburg School District occupied buildings. A representative sampling for airborne mold spores from selected locations in each building will also be included, however, because of the limited nature of the mold sampling, positive results will likely require (as a follow-up separate project) an additional evaluation and sampling to determine the source and cause.

These direct read parameter and airborne mold spore evaluations are intended to help determine whether the current operational parameters, ventilation and filtration are adequate and good indoor air quality is being achieved or are there issues needing correction from an operational or maintenance perspective. The project progression would be to investigate and sample, shortly after the school year has ended, a number of areas in 7 schools or district buildings in the summer of 2027 and a number of areas in 7 different schools or district buildings in the summer of 2028, with each school or district buildings sampled every other year. Evaluations during the summer (Mid-June to early July, 2027 for Phase 1 and Mid-June to early July, 2028 for Phase 2) will offer more useful data, as relative humidity (% RH) specifically will be a potential serious issue at that time of year that needs to be addressed. For best coverage, different rooms would be evaluated for the retests during the next full sampling phase (summer of 2029 and 2030), except for rooms from the previous phase that were found to have notable IAQ/IEQ issues which would be rechecked to both confirm continued good results or to indicate a need for additional corrective actions.

SCOPE OF WORK

The following schools under the jurisdiction of the Harrisburg School District will be evaluated:

Summer of 2027

- Scott
- Ben Franklin
- Downey
- Melrose
- Hamilton
- Steele
- Lincoln

Summer of 2028

- Rowland
- Marshall
- Camp Curtain
- SciTech
- John Harris
- Annex
- 1010 N. 7th Street

The areas in each school to be evaluated include but are not limited to the following: classrooms, Nurse's Suites, common areas such as the cafeteria, the library, and the gym (which may also serve as the cafeteria in some schools).

The following services are included in the proposed Scope of Work:

- Total volatile organic compounds (TVOCs)
- Airborne Particulates (in a variety of IAQ relevant particle sizes ranging from approximately 1u to 10u)
- Temperature
- Relative Humidity
- Carbon Dioxide
- Carbon Monoxide
- Total Airborne Mold Spores (75 **interior** samples will be collected during each phase)
- Total airborne mold spore evaluations require at least one (1) outside sample collected at each building for comparison purposes

Sampled rooms or areas that indicate problems with the ventilation systems based on the direct read IAQ parameters listed above or from potentially high mold spore counts may require an additional follow-up evaluation as a separate project. E2S will be evaluating up to 300 Classrooms and/or spaces per year (phase) and a total of up to 600 in a two-year period, for the direct read parameters and **if accessible**, a measurement of airborne particulates, temperature, relative humidity, carbon dioxide and carbon monoxide will be taken at a supply vent from the HVAC or the top vent of a unit ventilator. Each room evaluated will also have a general visual inspection for stained ceiling tiles (just stained or with

suspected mold growth and how many) and the presence of potential suspected mold growth (on the tiles and on other surfaces) which may be sampled with a tape lift for follow-up lab analysis if authorized or a digital photo may be taken.

After the airborne mold spore results are received from the lab, a comparison to locations with suspected mold on surfaces may be used to determine an area for follow-up sampling, or this may be used to trigger authorization of collected surface mold tape lift samples. The inspection will also include whether any windows were open during the inspection, which can make the CO₂, CO, % RH, particulate and temperature results much less accurate and can cause the airborne mold spore sample to mirror the outside mold results which are generally much higher outside during early summer. It is essential that the HVAC system (central, unit ventilator/Airedale or other) actually be in operation during E2S's evaluation (if outside temperatures do not require heating or cooling, system fan operation would still provide information on filtration, circulation, and to a lesser extent particulate counts, the most important aspects of the HVAC system in this situation).

The **air quality parameter assessment** will be sampled using calibrated direct read instrumentation, a Met One Aerocet 531S (or equivalent) for airborne particulate (this unit is designed to provide size ranges, mass readings and concentrations in each size range (PM1, PM2.5, PM 4 or 5, PM10 and PM Total size fractions), a TSI Q-Trak (or equivalent) for temperature, relative humidity, carbon dioxide and carbon monoxide and a Rae Systems MiniRae or ppbRae 3000 (or equivalent) for TVOCs. In addition to the visual inspection, E2S will also note the presence of unusual odors (mustiness, fuel or solvent odors, waste odors, sewage odors – as from dry floor drains, etc.) or other environmental concerns, such as mentioned previously, but not limited to stained ceiling tiles that could indicate condensation or water leaks leading potentially to airborne mold spores and suspected surface mold growth (If mold growth is observed during our evaluation on ceiling tiles, it will be reported and should be removed and bagged ASAP for disposal). If suspected mold is observed on other surfaces and it is accessible, a tape lift sample may be collected and the District will be notified and E2S will forward the sample(s) to a certified laboratory for analysis once permission is granted by the District. Analysis of the mold tape lift samples will be an additional charge (via unit pricing) – see Fee section). The project report will include for each building evaluated, an **Air Quality Parameter** evaluation for the rooms inspected.

SCHEDULE AND LIMITATIONS

E2S will proceed with the project upon receipt of a signed copy of the attached Authorization agreement or a purchase order.

EXCLUSIONS

For the valuation, all ventilation systems that can be operated in a building in general (and in the rooms of interest specifically) must be operational (at least in fan mode) with recently replaced filters installed, (filters should be the highest efficiency the units can operate with normally and E2S should be provided with the MERV rating on the installed filters). E2S's report will note whether the HVAC unit servicing the evaluated room were operational at the time of E2S's visit. Conducting the project in this way will give the best representation (baseline) of the air quality in the rooms. This proposal includes only those services outlined in the Scope of Work. Any additional tasks

will be reviewed with the client as they are identified and may be performed as an authorized addition to this project or as a separate proposal. Efficiency and normal operation of the HVAC systems will be evaluated based on the % RH, the CO₂ concentration and the particulate results all of which will be compared primarily to outside results for the same parameters.

FEE

Our **Not-to-Exceed** cost to provide the services outlined in the above Scope of Work for Phase 1 (Summer of 2027) is \$13,455 and for Phase 2 (Summer of 2028) is \$13,570 for a total of Twenty-Seven Thousand Twenty-Five Dollars (\$27,025.00), which includes (as Phase 1) up to 5 days of onsite inspection time by an IAQ Professional for the evaluation of up to three hundred (300) rooms or spaces in 7 buildings including the analysis of up to seventy-five (75) interior mold air samples with 48 hour turn-around-time (at end of school year - early summer 2027) referred to as Phase 1 with a repeat (as Phase 2) of up to 5 days of onsite inspection time by an IAQ Professional for the evaluation up to Three hundred (300) rooms in the remaining 7 Schools including the analysis of up to seventy-five (75) interior mold air samples (at end of school year - early summer 2028) referred to as Phase 2. When all of the observations and results as per the Scope of Work above, are received from the IAQ Professionals for a completed Phase, all of the project data from the site visits for each building evaluated during that phase will be reviewed, and a report for each building evaluated will be prepared and forwarded to HSD with the process repeated for Phase 2. This pricing includes travel time, mileage, equipment fees and labor.

If any **mold surface samples are collected and authorized for analysis, they will be analyzed with a fee adjustment of \$29.50 per surface mold sample for 48 Hour Turn-Around-Time.** Surface mold samples will be collected from suspected mold at E2S's discretion but forwarded for analysis only with the District's authorization. These additional fees **are not** included in the Not-to-exceed fee above (which does include the specified airborne mold samples) and include laboratory analysis (with 48-hour lab analysis turnaround). Due to time limitations and the large number of locations to be evaluated during this project, it is preferred that confirmation and evaluation of potential IAQ issues suspected during the onsite phase of this evaluation be addressed as a separate project/visit when a more detailed evaluation can be performed. If mold air samples beyond the included 75 samples per phase are collected because of observed problems and the additional samples are authorized by the client for analysis, they will be forwarded to the certified microbiology lab (EMSL Analytical) and invoiced at **\$34.50 per air sample for 48 Hour Turn-Around-Time.**

Thank you for the opportunity to present Element Environmental Solutions (E2S) as a potential partner in your environmental management efforts. Should you have questions or require additional information, please contact me.

Please review the enclosed Conditions and acknowledge your acceptance of them by signing and returning to us a copy of this proposal [P2967.2026], by scanning and emailing.

The issuance of a Purchase Order in response to this proposal also constitutes acceptance. We look forward to working with you on this project.

Sincerely,
E2S, Inc.



Daniel Gensemer
Principal, IAQ

Reviewed and Accepted:

Signature

Printed Name and Title

Date

GENERAL TERMS AND CONDITIONS

1. **DEFINITIONS.** References to "E2S" herein mean Element Environmental Solutions, Inc. and references to "CLIENT" mean the party (e.g., the corporation, company, partnership, firm, other business entity, etc.) to which the E2S's proposal is addressed. References to the "Agreement" mean these General Terms and Conditions and the E2S proposal attached hereto that references these General Terms and Conditions. The General Terms and Conditions are valid for any goods or services provided by E2S to the CLIENT.

2. **STANDARD OF CARE.** E2S agrees to exert the degree of care and skill in the performance of its services normally exercised by similar professionals under similar circumstances. No warranties or guarantees are expressed or implied, by operation of law or otherwise, including any warranty of fitness for particular purpose, by E2S regarding the services provided under this Agreement. The services provided by E2S are solely for the benefit of the CLIENT and the CLIENT shall not use project documents for any purpose other than for the specified use in connection with this project. E2S will comply with all federal, state and municipal laws, regulations, and ordinances throughout the performance of the work activities described in this Agreement. These services will be performed using the degree of skill and care normally exercised by other reputable members within E2S's profession, conducting similar activities under similar conditions and in similar locations. NO OTHER WARRANTY, EXPRESS OR IMPLIED, IS MADE OR INTENDED BY E2S'S PROPOSAL OR ANY CONTRACT OR WRITTEN OR ORAL REPORTINGS RESULTING FROM ANY PROPOSAL.

3. **PRICING AND PAYMENT TERMS.** The pricing, quantity of goods, and time of delivery mentioned in the proposal are not binding on E2S, but E2S will make all efforts to fulfill the stated estimates. E2S reserves the right to increase a quoted fee in the event that the CLIENT requests a variation to the work agreed. "Reimbursable Expenses" are the actual expenses plus E2S's standard markup to cover administrative costs incurred by E2S or E2S's consultants hired, directly or indirectly, in connection with the project, such as expenses for transportation, long distance telephone calls, photocopy charges, drawings, specifications, binding documents, computer time and the rental or use of specialized equipment and other items used in the project. Fees and Reimbursable Expenses under this Agreement will also include any state or local sales or use tax.

Payment shall be made by CLIENT within sixty (60) days from the date of the invoice. E2S reserves the right to require payment at any time prior thereto if, in good faith, it believes that the prospect of payment is impaired. Interest at the rate of 2.5% per month shall accrue for late payment beginning sixty (60) days after the date of invoice. E2S may suspend or terminate its performance under this Agreement upon written notice to CLIENT if at any time any fees or costs are due and outstanding for a period of more than 60 calendar days from the date of invoice. In the event of a suspension, CLIENT agrees to reimburse E2S for all increases in costs of its services caused by the suspension, including profit on the increased cost of performance and expenses related to demobilization and remobilization, if any. In the event of delays through no fault of E2S and due to CLIENT's conduct, the CLIENT shall pay all costs which have been reasonably incurred by E2S in suspending the services, including all costs incurred in reactivating the services. This is in addition to compensation for services performed and costs incurred prior to suspension.

Opinions of probable construction and related costs, financing and acquisition of land and right-of-ways prepared by E2S represent its judgment as a design professional and are supplied for the general guidance of the CLIENT. Since E2S has no control over cost of labor, materials, equipment, or services furnished by others, over contractors' methods of determining prices, over costs of financing, acquisition of land or right-of-ways, or over competitive bidding, market or negotiating conditions, E2S does not guarantee that any such opinions will not vary from actual costs or contractors' bids to the CLIENT.

If any amount of the invoice is disputed by the CLIENT, the CLIENT shall inform E2S of the grounds for such dispute within seven (7) days of delivery of the invoice and shall pay to E2S the value of the invoice less the disputed amount in accordance with these payment terms. Where E2S requires payment of a deposit, the CLIENT acknowledges that the deposit is not refundable. All fees are exclusive of value added taxes which will be added to invoices where appropriate.

The CLIENT shall supply, in a timely fashion and without charge, all necessary and relevant information (including any relevant instructions, consents and approvals) in CLIENT's possession and available to CLIENT and CLIENT's agents, contractors or consultants. If E2S has to carry out additional, repeat or revised work as a result of further or delayed information received, E2S shall appropriately advise the CLIENT who shall be responsible for payment of any such services using E2S's hourly rates in force at the time.

The CLIENT or E2S may, from time to time, during the course of the work, request changes or modifications in the scope of services to be performed hereunder. Such changes and/or modifications, including any increase or decrease in the amount of E2S's compensation, which are mutually agreed upon between CLIENT and E2S, shall be incorporated in written amendments to this Agreement. In the event the CLIENT desires additional work performed, which is not covered by the Agreement, the parties shall execute an amendment to this Agreement, and E2S shall be paid for the additional work in accordance with the terms and conditions set forth in this Agreement.

4. **ELECTRONIC FUNDS TRANSFER.** By providing a check as payment, you authorize E2S to use information from your check to make an electronic funds transfer from your account, from time to time, or to process the payment as a check transaction for any amount due to E2S. If your payment is late or returned unpaid, including due to insufficient or uncollected funds in your account, you authorize E2S to make an electronic funds transfer from your account to collect a sum equal to the applicable late fee in accordance with the Agreement, and/or the returned or insufficient funds fee charged by the financial institution.

5. **INSURANCE.** E2S agrees to maintain workers compensation and employer's liability, commercial automobile, commercial general liability and architect's and engineer's professional liability insurance coverage and to provide copies of insurance certificates for these policies to the CLIENT upon request. E2S will obtain additional insurance coverage upon the request of the CLIENT as is generally available provided, however, that the cost to purchase, administer and otherwise maintain such insurance shall be paid by the CLIENT to E2S as a change in scope of services.

6. **INDEMNIFICATION.** Subject to the monetary limitations as set forth in Section 8 below, each party agrees to indemnify, hold harmless, and defend the other form and against all claims, losses, expenses, costs and liabilities (inclusive of reasonable attorneys' fees) for property damage/destruction and bodily injury, caused by negligence, or willful misconduct perpetrated by the indemnifying party and/or its employees, agents, representatives, and subcontractors.

7. **CONSEQUENTIAL DAMAGES.** In no event will E2S be liable for incidental, special, or consequential damages, direct or indirect, exemplary or punitive damages arising from the services rendered, irrespective of whether the claim rises from negligence, errors, or omissions, strict liability, performance of services, actual or alleged breach of contract or warranty, indemnification, contribution or any legal theory. In no event will E2S be liable for lost profits, costs, or losses associated with services rendered in excess of the contract price or fees paid allocable to the services which give rise to the claim, whichever is less.

8. **LIMIT OF LIABILITY.** UNLESS EXPRESSLY AGREED TO THE CONTRARY, DAMAGES INCURRED BY THE CLIENT, OR WITH RESPECT TO WHICH CLIENT IS THREATENED AS A RESULT OF ANY ACTION OR FAILURE TO ACT ARISING OUT OF E2S'S WORK (WHETHER NEGLIGENCE OR BREACH OF CONTRACT) SHALL IN NO EVENT EXCEED THE CONTRACT PRICE OR FEES PAID BY CLIENT IN CONNECTION WITH THE WORK, WHICHEVER IS LESS. CLIENT SHALL INDEMNIFY, DEFEND AND HOLD E2S HARMLESS FROM AND AGAINST ANY AND ALL COSTS, DAMAGES, LOSSES, LIABILITY, AND ACTIONS TO WHICH E2S MAY BE SUBJECT, OR WHICH IT MAY BE THREATENED AS A RESULT OF ANY ACT, CLIENT OR ITS REPRESENTATIVES, CONTRACTORS, SUBCONTRACTORS, EMPLOYEES, OR AGENTS DO, OR FAIL TO DO, IN CONNECTION WITH THE PROJECT OF WHICH THE WORK IS A PART; OR AS A RESULT OF CLIENT TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT.

9. **DELIVERY.** Delivery by E2S of written reports, documents and other goods will be deemed to have taken place when the reports, documents, and goods are handed to the custody of the CLIENT at his premises or to a messenger or courier when posted. E2S will be entitled to charge the CLIENT for any expenses of delivery other than normal postage charges. If an order is, at the CLIENT's request, sent electronically, the time recorded on the sending equipment shall be deemed the time of delivery, system delays notwithstanding. Electronic dispatch may be provided upon request and at the CLIENT's risk. E2S reserves the right to substitute conventional delivery methods without notice or penalty should electronic dispatch prove inconvenient.

10. **TERMINATION.** The CLIENT may terminate this Agreement upon ten (10) days written notice, provided that the CLIENT will be responsible for any and all costs, charges, and expenses already

incurred, or to be incurred by E2S, including but not limited to all costs incurred for the mobilization and demobilization of services, reimbursements to suppliers and contractors, fees, administrative costs and expenses, claims by others and any charges that will be levied by the list-owner on account of his expenses.

In addition to other available legal remedies, E2S may terminate this Agreement in the event the CLIENT fails to make payments promptly when due, pursuant to Section 3 above, or if E2S has reason to believe the CLIENT will be unable to make any such payments.

11. **CONFIDENTIALITY.** Both parties shall maintain strict confidence and agree that they shall not use or disclose, without the prior consent of the other party, any information or material relating to this Agreement, services, each party's respective business, including any proposal and/or pricing (collectively the "Confidential Information"). E2S will not disclose, without prior written approval by the CLIENT, any information provided to E2S by the CLIENT that is designated by the CLIENT in writing as "Confidential Information." The term "Confidential Information" shall not include information that (i) is already in the possession of either party as of the date of its disclosure, unless held under a duty of non-disclosure, (ii) is or becomes generally available to the public other than as a result of a disclosure by either party, (iii) is provided to the parties through a third party or another party at any time, or (iv) either party is required by law, regulation, code or other Federal, state, or local government requirement to disclose such information. The CLIENT agrees that any such disclosure is not a breach of contract and E2S shall not be held liable in any respect for disclosure of information under these circumstances. The CLIENT agrees that E2S may use CLIENT's name and general description of E2S services in providing qualification information to other clients and prospective clients. All E2S financial, technical, schedule and cost information provided to the CLIENT in proposals or written correspondence is proprietary and shall not be disclosed or made available, directly or indirectly, to third parties whether E2S is the successful bidder or not the successful bidder for any scope of services. Notwithstanding the foregoing, E2S understands and agrees that the terms and existence of this Contract constitute a public record pursuant to the Pennsylvania Right-to-know Law, and will be disclosed without advanced notice to E2S in response to a properly received Right-to-Know Law request.

12. **OPERATIONS AND RIGHT OF ENTRY.** CLIENT will arrange for all access necessary to perform the work activities at the site as described in the proposal. E2S personnel possess the training and skills to conduct the work activities presented in this Agreement. CLIENT agrees to provide E2S with written notification of any subsurface or surface features including but not limited to: utilities, public or private; underground storage tanks; and/or buried debris. E2S is not responsible for damage/destruction or loss due to undiscovered, unidentified, or unknown subsurface and surface features, whether owned by CLIENT or a third-party, except to the extent that the damage/destruction or loss was caused by negligence by E2S. CLIENT, at CLIENT's expense shall furnish E2S all documents and information known to CLIENT that relate to the identity, location, quantity, nature or characteristics of any asbestos or hazardous materials at, on, or under the site. In addition, CLIENT will furnish such other reports, data, studies, plans, specifications, documents and other information on surface and subsurface site conditions required by E2S for proper performance of its service.

E2S shall be entitled to rely on the accuracy and completeness of CLIENT-provided information in performing the services required under the Agreement. CLIENT-provided documents will remain the property of the CLIENT. CLIENT shall mark the location of all underground utilities affecting the job site. E2S assumes no liability for the accuracy or completeness of these markings. CLIENT shall arrange for proper disconnection or de-energizing of utilities as requested by E2S. In addition, CLIENT shall, to the fullest extent permitted by law, waive any claim against E2S, and indemnify, defend, and hold E2S harmless from any claim of liability for injury or loss arising from damage to or contact with buried utility lines or other man-made objects that were not identified to E2S by CLIENT or which were not properly located on drawings furnished to E2S.

13. **FAILURE TO FOLLOW RECOMMENDATIONS.** CLIENT acknowledges that the findings, recommendations and conclusions provided by E2S are based solely on professional interpretation of observations of conditions as they existed at the time of the site inspection and on information obtained while conducting the scope of services for this project. If the findings or recommendations are not implemented or acted upon within a reasonable period of time, there can be no assurances that intervening factors will not arise which may affect the findings and recommendations provided. In addition, data available from further inspections, assessments, subsurface explorations, sampling and testing of the property may modify or indicate the need to modify the findings and conclusions provided. E2S assumes no responsibility for damages (consequential or otherwise) arising from any such subsequent data, information or situations that are identified but not brought to E2S's attention. E2S shall not be liable for any claims that may arise through the course of implementing any of E2S's plans, specifications, or recommendations when E2S is not retained to observe, direct and supervise such implementation.

14. **HAZARDOUS MATERIALS AND DISPOSAL.** It is understood and agreed that E2S has no responsibility as a handler, generator, operator, treater, transporter or disposer of hazardous or toxic substances, including asbestos and that CLIENT shall undertake or arrange for the handling, removal, treatment, storage, transportation, and disposal of any hazardous substances or constituents found or identified in any sample collected by E2S. All samples of hazardous substances or materials containing hazardous substances (whether soil, water, sludge, or any other material collected as a result of testing or sampling) shall become and remain the property of the CLIENT and will be returned to the CLIENT after laboratory analysis are completed and the CLIENT shall have responsibility for the proper handling and disposal of all such samples and materials. Any and all testing or sampling equipment, clothing, expendables, or supplies which cannot be decontaminated will also become the property of the CLIENT subject to the CLIENT's responsibilities as previously outlined.

15. **DOCUMENTS.** All documents, including drawings, specifications, reports, estimates, field notes, and digitized versions thereof, furnished by E2S under this Agreement shall be the property of the CLIENT. It is agreed that E2S shall be entitled to keep copies of all documents. E2S shall have the right to use the intellectual property contained in such documents. All proprietary information of E2S shall remain the property of E2S. Documents furnished by E2S under this Agreement are not to be reused by the CLIENT or any other person for extensions of the project for which they were prepared or on any other project. Any reuse of the documents without specific written verification or adaptation by E2S will be at the CLIENT's sole risk and without liability to E2S and CLIENT shall indemnify and hold E2S harmless from any claims or damages resulting from such reuse. Any verification or adaptation of the documents by E2S will entitle E2S to further compensation.

16. **EMPLOYMENT OF PERSONNEL.** Subject to the prior written consent of E2S, the CLIENT shall not induce to employ, whether as an employee, agent, partner or consultant, any employee of E2S directly associated with delivery of the services. CLIENT shall pay E2S an amount equal to the annual salary plus benefits in the event that the Client hires any E2S or former E2S employee within one year after the termination of this Agreement.

17. **NO THIRD PARTY BENEFICIARIES.** This Agreement is made solely for the benefit of the parties hereto and nothing herein is to be construed as conferring any right or benefit on any third party. It is the expressed intent of the CLIENT and E2S that they are the sole beneficiaries of the terms of this Agreement and there are no third party beneficiaries to this Agreement.

18. **FORCE MAJEURE.** E2S nor any of its principals or employees shall be liable for any failure or delay in performance due under this Agreement, in whole or in part, to fire, explosion, natural disaster, labor disputes, raw materials, fuel or power shortages, act of governmental authorities, delays in transportations, quarantine restrictions, substantial modification of the scope of work or to any cause of any nature beyond E2S's control. E2S shall have the right to apportion services on such basis as may appear to it to be equitable.

19. **NOTICE.** All written notices to be served or given to the CLIENT pursuant to this Agreement shall be sent or delivered to the CLIENT's residence, office or usual place of business and shall be treated as having been given upon receipt.

20. **GOVERNING LAW.** This Agreement shall be governed by, and constructed in accordance with, the laws of the Commonwealth of Pennsylvania.

21. **SEVERABILITY.** The validity or enforceability of any provision of this Agreement shall in no way effect the validity or enforceability of any other provision and to that extent the provisions of this Agreement are declared to be severable.

22. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties and any modification, revision or alteration thereof shall not be valid unless in writing and signed by the parties thereto.

23. **BINDING EFFECT.** The provisions hereof shall be binding upon and inure to the benefit of the successors and assigns of the parties.



Account Number: 309795
Order Form Number: Q4232207
Valid Until: 12/05/2026

Zoom Communications, Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To Customer: Harrisburg School District Account Legal Name: Harrisburg School District Contact Name: Adam Norhold Address: 1010 North 7th Street Harrisburg, Pennsylvania 17102, United States Email Address: anornhold@hbgsd.us Phone: 7177034000	Sold To Customer: Harrisburg School District Account Legal Name: Harrisburg School District Contact Name: Adam Norhold Address: 1010 North 7th Street Harrisburg, Pennsylvania 17102, United States Email Address: anornhold@hbgsd.us Phone: 7177034000
Auto Renew: No Initial Paid Subscription Term: 12 Months Paid Period Start Date: 12/05/2026	Billing Method: Email Currency: USD Payment Term: Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at <https://explore.zoom.us/en/terms/> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Webinar 1000 Annual	Annual	1	USD 3,400.00	USD 3,400.00
Zoom Workplace for Education School and Campus Annual	Annual	200	USD 100.00	USD 20,000.00

(Before Taxes)
Annual Payment:

USD 23,400.00

The terms of this Order Form, including any applied discounts, are time-sensitive and must be accepted by Customer via a signature to this Order Form by December 5, 2026 (the "Valid Until Date") or they may be modified or revoked in Zoom's sole discretion. Please return this Order Form timely to maintain the current proposal structure. Nothing in this Section alters Zoom's right to reject this Order Form in its entirety if not duly signed and received by Zoom on or before the Valid Until Date.

Payment Schedule Summary (Before Taxes)
First Payment: USD 23,400.00

Other Terms & Notes

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Other:

Named Host - means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.

Zoom Workplace for Education School and Campus: Zoom Workplace for Education School and Campus Named Host Plan includes 300 Meeting capacity, 5 GB Cloud Storage, unlimited Whiteboard, Zoom Canvas, Zoom Scheduler, Workspace Reservation, Visitor Management, Zoom Tasks, Zoom Hub, Custom Avatars, ZoomMate and Translated Captions.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term. All invoices for the subscription Services listed herein will be provided to the Customer via the billing email address associated with the corresponding Zoom Account.

All prices shown for Zoom services are exclusive of taxes and fees. The terms 'taxes' and 'fees' include but are not limited to: US state and local taxes, VAT, GST, HST, JCT, any other consumption based taxes, Digital Service Taxes, Universal Service Fund, or other telecom regulatory fees and Withholding Taxes that may apply upon making payments to Zoom. Any taxes that apply will be based on the prevailing rates in place at the time of invoicing.

If you are exempt from any of these taxes or fees, please submit your exemption documentation online through the Billing Management section of your account. The document will be reviewed and if approved, will exempt you from all applicable taxes.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:

Print Name:

Date:

Zoom Service Effective Date: 12/5/2026

PO # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to purchase-orders@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Benjamin Franklin School** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. General Conditions
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Benjamin Franklin School**, a Program grant in the amount of **\$47,730.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$5,160.00**

October 1, 2026-June 30, 2027 allotment: **\$42,570.00**

Total: **\$47,730.00**

Administrative amount allowable: **\$4,773.00** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

Print pages one and two of this form. Obtain ALL signatures in **BLUE** ink.

Scan both pages of this form and upload **as a pdf** to this school's 2026-2027 Fresh Fruit and Vegetable Program application, Reporting, Uploads section in eGrants by Friday, **September 18, 2026**. Resubmit the eGrants application after uploading the document.

Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

THIS ARRANGEMENT does not constitute the entire agreement between the parties with respect to subject matter thereof.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Cougar Academy** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. **General Conditions**
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Cougar Academy**, a Program grant in the amount of **\$9,472.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$1,024.00**

October 1, 2026-June 30, 2027 allotment: **\$8,448.00**

Total: **\$9,472.00**

Administrative amount allowable: **\$ 947.20** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

Print pages one and two of this form. Obtain ALL signatures in **BLUE** ink.

Scan both pages of this form and upload **as a pdf** to this school's 2026-2027 Fresh Fruit and Vegetable Program application, Reporting, Uploads section in eGrants by Friday, **September 18, 2026**. Resubmit the eGrants application after uploading the document.

Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

THIS ARRANGEMENT does not constitute the entire agreement between the parties with respect to subject matter thereof.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Downey School** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. General Conditions
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Downey School**, a Program grant in the amount of **\$27,676.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$2,992.00**

October 1, 2026-June 30, 2027 allotment: **\$24,684.00**

Total: **\$27,676.00**

Administrative amount allowable: **\$2,767.60** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

Print pages one and two of this form. Obtain ALL signatures in **BLUE** ink.

Scan both pages of this form and upload **as a pdf** to this school's 2026-2027 Fresh Fruit and Vegetable Program application, Reporting, Uploads section in eGrants by Friday, **September 18, 2026**. Resubmit the eGrants application after uploading the document.

Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

THIS ARRANGEMENT does not constitute the entire agreement between the parties with respect to subject matter thereof.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Foose School** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. General Conditions
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Foose School**, a Program grant in the amount of **\$40,922.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$4,424.00**

October 1, 2026-June 30, 2027 allotment: **\$36,498.00**

Total: **\$40,922.00**

Administrative amount allowable: **\$4,092.20** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

Print pages one and two of this form. Obtain ALL signatures in **BLUE** ink.

Scan both pages of this form and upload **as a pdf** to this school's 2026-2027 Fresh Fruit and Vegetable Program application, Reporting, Uploads section in eGrants by Friday, **September 18, 2026**. Resubmit the eGrants application after uploading the document.

Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

THIS ARRANGEMENT does not constitute the entire agreement between the parties with respect to subject matter thereof.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Melrose School** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. General Conditions
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Melrose School**, a Program grant in the amount of **\$36,778.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

Harrisburg City School District
Melrose School
115222752

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$3,976.00**

October 1, 2026-June 30, 2027 allotment: **\$32,802.00**

Total: **\$36,778.00**

Administrative amount allowable: **\$3,677.80** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

Print pages one and two of this form. Obtain ALL signatures in **BLUE** ink.

Scan both pages of this form and upload **as a pdf** to this school's 2026-2027 Fresh Fruit and Vegetable Program application, Reporting, Uploads section in eGrants by Friday, **September 18, 2026**. Resubmit the eGrants application after uploading the document.

Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

THIS ARRANGEMENT does not constitute the entire agreement between the parties with respect to subject matter thereof.

Revised August 2026

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Scott at Lincoln School** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. General Conditions
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Scott at Lincoln School**, a Program grant in the amount of **\$35,002.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$3,784.00**

October 1, 2026-June 30, 2027 allotment: **\$31,218.00**

Total: **\$35,002.00**

Administrative amount allowable: **\$3,500.20** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

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Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

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FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

This agreement is between the Pennsylvania Department of Education (PDE) and **Harrisburg City School District** (School Food Authority). This agreement is effective until June 30, 2027, and may be renewed at the discretion of PDE.

The undersigned has the authority to enter into this Agreement to participate in the Fresh Fruit and Vegetable Program (Program) as authorized by *The Food, Conservation, and Energy Act of 2008*.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by *The Food, Conservation, and Energy Act of 2008*.
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in *The Food, Conservation, and Energy Act of 2008*.
 3. The School Food Authority agrees to provide funds to the approved school(s): **Steele School** under its jurisdiction for the service of approved fresh fruits and vegetables in accordance with Local, State, and Federal regulations and requirements.
 4. The School Food Authority agrees that the schools identified in Section 3 of this paragraph will implement the Program in accordance with the plan outlined in the signed Application for the Fresh Fruit and Vegetable Program.
- B. General Conditions
1. This Agreement is non-transferable.
 2. Neither PDE nor the School Food Authority has an obligation to renew this agreement.

Allocation Details:

PDE has awarded **Harrisburg City School District, Steele School**, a Program grant in the amount of **\$27,010.00** for the **July 1, 2026, to June 30, 2027**, grant year. This total fund will cover about \$74 per enrolled student for the school year. Schools must make the PDE Program Contact (below) aware of significant enrollment changes. When informed of enrollment changes, PDE will evaluate the information provided. Approval of any changes in allocations would depend on available funds.

Program schools are expected to operate according to the implementation plan as stated on the Program application. Changes must be discussed with PDE.

- Schools are expected to begin the Program at the **start of the school year** and operate the Program a minimum of three days a week throughout the school year, serving fruits and vegetables equally to all elementary students.
- Schools are permitted to utilize no more than 10 percent of the total award amount toward administrative purchases (administrative labor; large equipment must be pre-approved by PDE) at any point during the school year. Any administrative allowance not spent on large equipment or labor can be used to purchase fresh produce.
- Program funds are provided through reimbursement after monthly claims are submitted in CN PEARS.

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP)
2026-2027 Addendum to Policy Statement/Agreement and Grant Allocation

July 1-September 30, 2026 allotment: **\$2,920.00**

October 1, 2026-June 30, 2027 allotment: **\$24,090.00**

Total: **\$27,010.00**

Administrative amount allowable: **\$2,701.00** (used for purchasing large equipment and for paying administrative labor; not a separate allocation, but rather an allowance within above grant)

Record the figures above.

Printed Name of Chief Administrative Officer

Signature of Chief Administrative Officer **Date**

Printed Name of Food Service Director

Signature of Food Service Director **Date**

Printed Name of CN PEARS Contact

Signature of CN PEARS Contact **Date**

Printed Name of FFVP Contact

Signature of FFVP Contact **Date**

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Questions can be directed via email to: ra-ffvp@pa.gov.

Pennsylvania Department of Education Use Only

(PDE Signature)

(Date)

(Printed Name)

State Director, Child Nutrition Programs, or designee
(Title)

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HARRISBURG SCHOOL DISTRICT

Policy No. 707

SECTION: PROPERTY
TITLE: USE OF SCHOOL FACILITIES
ADOPTED: November 15, 2021

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. This policy establishes conditions, restrictions and procedures for the use of school facilities for non-school-sponsored purposes.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[\[1\]](#)

Delegation of Responsibility

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[\[2\]](#)

The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent.

Guidelines

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed application form at least ten (10) days in advance of the proposed date to the Superintendent.

The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

Application Evaluation

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar, or Board action.
3. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
4. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic contests for children or adults that are part of an overall athletic season schedule, when the use is approved by the Board.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the district.
4. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[\[3\]](#)

1. Possession, use or distribution of controlled substances prohibited by state or federal law.
2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Use of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, as defined in the law.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Products approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, are permitted, as long as the product is not inhaled.

6. Medical marijuana products as prohibited by federal law.
7. Possession, use or distribution of alcoholic beverages.
8. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration.[\[8\]](#)[\[9\]](#)

Violations

The district reserves the right to remove from district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[\[3\]](#)

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use district property, unless otherwise decided by the Board.

Fee Schedule

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users except that the user shall be responsible for extra custodial fees.

Legal

1. 24 P.S. 775

2. 24 P.S. 510.2

3. 24 P.S. 511

4. 18 Pa. C.S.A. 6306.1

5. 20 U.S.C. 7972

6. 20 U.S.C. 7973

7. Pol. 904

8. 10 P.S. 328.101 et seq

9. 61 PA Code 901.701

24 P.S. 779

20 U.S.C. 7905

20 U.S.C. 7971 et seq

61 PA Code 901.1

707-AR-1. RULES FOR USE OF SCHOOL FACILITIES

The district does not assume responsibility for any loss, damage or personal injury that may occur on district property during the use of facilities by approved organizations or groups.

The following rules must be adhered to by all users of school facilities, in addition to the stipulations established in Board policy:

1. When schools are closed due to inclement weather or building emergencies, all events and activities are cancelled.
2. Changes and cancellations by renters should be made at least twenty-four (24) hours prior to the proposed use.
3. At least one (1) district employee will be on duty at all times when a school building or facility is in use. Payroll costs will be billed to the organization or group if usage is outside the employee's assigned work schedule.
4. A building custodian will open and close the building; be in charge of heat, lights and ventilation; assist in preserving order and preventing damage; and ensure that the facility is left in proper order.
5. Arrival time will be no earlier than the time indicated on the approved application.
6. Adult supervision is required at all times during which district facilities are used by outside youth groups.
7. School premises must be left in the same condition in which they were found. Fees will be charged for the cost of any additional custodial or maintenance services required as a direct result of the activities of the organization or group.
8. The renting organization or group is responsible for the conduct of the individuals whom it admits, keeping participants in the designated area, and for any infraction of the established rules.
9. The renting organization or group is responsible for any damage to property due to its occupancy during the rental period.
10. Possession, use or distribution of controlled substances prohibited by state or federal law is prohibited.
11. Use of tobacco and vaping products, including the product marketed as Juul and other electronic cigarettes, as defined in the law is prohibited.
12. Possession of weapons is prohibited.
13. Possession, use or distribution of alcoholic beverages is prohibited.
14. Food, drinks and refreshments must be consumed only in the cafeterias or multipurpose rooms, unless special permission has been granted. No food or drinks are allowed in classrooms, auditoriums and gymnasiums.
15. All functions and activities must end and buildings must be evacuated by the committed time.
16. If kitchen facilities are being used, a district food service employee must be present.
17. No alterations/additions will be permitted to the auditorium areas, and all materials belonging to the organization or group must be removed immediately after the final performance.
18. Only authorized, properly trained and pre-approved personnel will have access to the operations of the sound and/or light systems in the auditorium.
19. Parking is restricted to designated parking areas and is prohibited on all grass area and playgrounds.

**HARRISBURG SCHOOL DISTRICT
1601 STATE STREET
HARRISBURG, PENNSYLVANIA 17103**

LEASE OF SCHOOL FACILITIES

The African American Cultural Alliance
(Name of Organization)

of 259 S Ann St #2, Lancaster, PA
(Address of Organization)

in consideration of permission granted by the Board of School Directors of the Harrisburg School District to use the
John Harris High School Gym, Locker Room, Concession
(Designate School Facility to be Used)

on April 17, 2027
(Date) agrees to be governed by the following policies set forth

in the attached document regulations and to assume the obligations therein provided that the lessors agree:

1. To enter and leave the school building or facility through doors designated by the building monitor or security officer.
2. To confine the activities of the organization to the room or space provided for its use and to ensure that individuals do not enter other areas or rooms except restroom facilities.
3. To indemnify the Harrisburg School District for loss or damage to real or personal property resulting from any cause whatsoever, through use of the school facility.
4. To pay the Harrisburg School District in accordance with the attached schedule:

Rental Fee	\$ _____
Custodial Fee	\$ _____
Monitor Fee	\$ _____
Security Deposit	\$ _____
Security Fee	\$ _____
TOTAL	\$ _____

5. To present to the Chief Operations Administrator, at least twenty (20) days before the activity, a Certificate of Liability Insurance absolving the school district from liability for personal injury incurred in using the facility.
6. Each and every one of the terms and conditions set forth in Board Policy No. 707, Use of School Facilities, regarding use of school facilities is incorporated in this Lease by reference.

Having read and understood the attached policies as set forth by the Harrisburg School District's "Policy on Use of School Facilities," we hereby agree to abide by all rules and regulations in said policy and willingly affix our signatures.

African American Cultural Alliance

(Name of Organization)

8/8/26

(Date)

BY:

(Signature of Authorized Officer)

ATTEST

Please sign two (2) copies and return one (1) copy, with remittance, to the Chief Operations Administrator, the Harrisburg School District, Administration Building, 1601 State Street, Harrisburg, PA 17103.

.....

**HARRISBURG SCHOOL DISTRICT
AGREEMENT - USE OF FACILITIES
OUTSIDE ORGANIZATIONS/GROUPS**

NAME OF ORGANIZATION/GROUP (Please Print) African American Cultural Alliance
ADDRESS 259 S Ann St #2 CITY Lancaster STATE PA ZIP 17602
FACILITY REQUESTED John Harris Gym Locker Room, Concession
(BUILDING/TYPE OF ROOM i.e., auditorium, gym)
DATE(S) 4/17/27 through 4/17/27 DAY(S) OF WEEK Saturday
BEGINNING TIME 9:00am ENDING TIME 6:00pm
REASON FOR USE PA State Indoor Drill & Drum Competition
FEES/COSTS (If any, to participants) \$20
RESPONSIBLE PERSON IN CHARGE Derek Smith
DAYTIME PHONE NUMBER OF RESPONSIBLE PERSON 215-909-1569

REQUIREMENTS FOR USE

A Certificate of Insurance must be on file in the Secretary's Office prior to date of use. The minimum amount of insurance is \$300,000 combined aggregate. (Covers everyone in the group for personal injury and property damages by anyone in the group.)

COSTS

Costs of facility rental, custodial service and security varies. Please refer to Policy 707 for fee schedules. Policy 707 may be obtained from the Board Secretary's Office, (717-703-4066). Additional costs will be incurred by any group where it is necessary for the custodian to make any unusual clean-up. A custodial fee will be incurred for use of facilities on weekends. The Board will not entertain any requests for a waiver of fees.

LOSS OF USE

The following behavior and/or conditions are forbidden on school district property and will cause the organization/group to lose the use of school facilities:

- | | |
|--|--------------------------------|
| - Use of alcoholic beverages and/or drugs | - Smoking |
| - Use of firecrackers or any flammable object | - Not staying in assigned area |
| - Not replacing school equipment as found after group activity is finished | - Vandalism |

I, the undersigned, have read the aforementioned and understand that any infraction by my organization/group could cause it to forfeit the use of Harrisburg School District facilities.


SIGNATURE OF RESPONSIBLE PERSON

President
TITLE

Derek Smith
PRINT NAME OF RESPONSIBLE PERSON

259 S Ann St #2, Lancaster PA
PRINT ADDRESS OF RESPONSIBLE PERSON

.....
The following individuals are required to review the request prior to final approval/denial being provided.

Building Principal: _____

Athletic Director (where applicable): _____

Supervisor of Facilities: _____

Chief Operations Administrator: _____

.....
NOTIFICATION OF DECISION

Board Approval: Yes _____ No _____

Report: _____

Board Secretary: _____

Date: _____

HARRISBURG SCHOOL DISTRICT

Policy No. 707

SECTION: PROPERTY
TITLE: USE OF SCHOOL FACILITIES
ADOPTED: November 15, 2021
Last Revised: June 27, 2024

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. This policy establishes conditions, restrictions and procedures for the use of school facilities for non-school-sponsored purposes.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[1]

Delegation of Responsibility

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[2]

The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent.

Guidelines

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed application form at least ten (10) days in advance of the proposed date to the Superintendent.

The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

Application Evaluation

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar or Board action.
3. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
4. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic contests for children or adults that are part of an overall athletic season schedule, when the use is approved by the Board.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. All activities must terminate and all individuals and community group members must exit the school premises by the committee time of the facility request.
4. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the district.
5. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[3]

1. Possession, use or distribution of controlled substances prohibited by state or federal law.

2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Use of tobacco and vaping products, and other e-cigarettes, as defined in the law.[4][5][6][7]

Products approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, are permitted, as long as the product is not inhaled.
6. Medical marijuana products as prohibited by federal law.
7. Possession, use or distribution of alcoholic beverages.
8. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration.[8][9]

Violations

The district reserves the right to remove from district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[3]

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use district property, unless otherwise decided by the Board.

Fee Schedule

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users except that the user shall be responsible for extra custodial fees.

Legal

1. 24 P.S. 775
2. 24 P.S. 510.2
3. 24 P.S. 511
4. 18 Pa. C.S.A. 6306.1
5. 20 U.S.C. 7972
6. 20 U.S.C. 7973
7. Pol. 904
8. 10 P.S. 328.101 et seq
9. 61 PA Code 901.701
- 24 P.S. 779
- 35 P.S. 637.1 et seq
- 61 PA Code 901.1
- 20 U.S.C. 7905
- 20 U.S.C. 7971 et seq

707-AR-1. RULES FOR USE OF SCHOOL FACILITIES

The district does not assume responsibility for any loss, damage or personal injury that may occur on district property during the use of facilities by approved organizations or groups.

The following rules must be adhered to by all users of school facilities, in addition to the stipulations established in Board policy:

1. When schools are closed due to inclement weather or building emergencies, all events and activities are cancelled.
2. Changes and cancellations by renters should be made at least twenty-four (24) hours prior to the proposed use.
3. At least one (1) district employee will be on duty at all times when a school building or facility is in use. Payroll costs will be billed to the organization or group if usage is outside the employee's assigned work schedule.
4. A building custodian will open and close the building; be in charge of heat, lights and ventilation; assist in preserving order and preventing damage; and ensure that the facility is left in proper order.
5. Arrival time will be no earlier than the time indicated on the approved application.
6. Adult supervision is required at all times during which district facilities are used by outside youth groups.
7. School premises must be left in the same condition in which they were found. Fees will be charged for the cost of any additional custodial or maintenance services required as a direct result of the activities of the organization or group.
8. The renting organization or group is responsible for the conduct of the individuals whom it admits, keeping participants in the designated area, and for any infraction of the established rules.
9. The renting organization or group is responsible for any damage to property due to its occupancy during the rental period.
10. Possession, use or distribution of controlled substances prohibited by state or federal law is prohibited.
11. Use of tobacco and vaping products, including the product marketed as Juul and other electronic cigarettes, as defined in the law is prohibited.
12. Possession of weapons is prohibited.
13. Possession, use or distribution of alcoholic beverages is prohibited.
14. Food, drinks and refreshments must be consumed only in the cafeterias or multipurpose rooms, unless special permission has been granted. No food or drinks are allowed in classrooms, auditoriums and gymnasiums.
15. All functions and activities must end and buildings must be evacuated by the committed time.
16. If kitchen facilities are being used, a district food service employee must be present.
17. No alterations/additions will be permitted to the auditorium areas, and all materials belonging to the organization or group must be removed immediately after the final performance.
18. Only authorized, properly trained and pre-approved personnel will have access to the operations of the sound and/or light systems in the auditorium.
19. Parking is restricted to designated parking areas and is prohibited on all grass area and playgrounds.

**HARRISBURG SCHOOL DISTRICT
1010 N. 7TH STREET
HARRISBURG, PENNSYLVANIA 17102**

LEASE OF SCHOOL FACILITIES

The MLK Day of Service Committe
(Name of Organization)

of 4075 Linglestown Rd #135
(Address of Organization)

in consideration of permission granted by the Board of School Directors of the Harrisburg School District to use the
John Harris Hgh School Field House and Gym
(Designate School Facility to be Used)

on January 18, 2027 agrees to be governed by the following policies set forth
(Date)

in the attached document regulations and to assume the obligations therein provided that the lessors agree:

1. To enter and leave the school building or facility through doors designated by the building monitor or security officer.
2. To confine the activities of the organization to the room or space provided for its use and to ensure that individuals do not enter other areas or rooms except restroom facilities.
3. To indemnify the Harrisburg School District for loss or damage to real or personal property resulting from any cause whatsoever, through use of the school facility.
4. To pay the Harrisburg School District in accordance with the attached schedule:

Rental Fee	\$ <u>500</u>
Custodial Fee	\$ _____
Monitor Fee	\$ _____
Security Deposit	\$ _____
Security Fee	\$ _____
TOTAL	\$ <u>500</u>

5. To present to the Chief Operations Administrator, at least twenty (20) days before the activity, a Certificate of Liability Insurance absolving the school district from liability for personal injury incurred in using the facility.
6. Each and every one of the terms and conditions set forth in Board Policy No. 707, Use of School Facilities, regarding use of school facilities is incorporated in this Lease by reference.

Having read and understood the attached policies as set forth by the Harrisburg School District's "Policy on Use of School Facilities," we hereby agree to abide by all rules and regulations in said policy and willingly affix our signatures.

MLK Day of Service Committee

(Name of Organization)

4 Sept 2026

(Date)

BY:



(Signature of Authorized Officer)

ATTEST

Please sign two (2) copies and return one (1) copy, with remittance, to the Chief Operations Administrator, the Harrisburg School District, Administration Building, 1010 North 7th Street, Harrisburg, PA 17102.

.....

**HARRISBURG SCHOOL DISTRICT
AGREEMENT - USE OF FACILITIES
OUTSIDE ORGANIZATIONS/GROUPS**

NAME OF ORGANIZATION/GROUP (Please Print) MLK Day of Service
ADDRESS 4075 Linglestown RD #135 CITY Harrisburg STATE PA ZIP 17112
FACILITY REQUESTED John Harris Gym, John Harris Auditorium
(BUILDING/TYPE OF ROOM i.e., auditorium, gym)
DATE(S) Jan 17 through Jan 18 2027 DAY(S) OF WEEK Monday
BEGINNING TIME 2pm ENDING TIME 2pm
REASON FOR USE MLK Day of Service
FEES/COSTS (If any, to participants) _____
RESPONSIBLE PERSON IN CHARGE Merrick Green
DAYTIME PHONE NUMBER OF RESPONSIBLE PERSON 4054888293

REQUIREMENTS FOR USE

A Certificate of Insurance must be on file in the Secretary's Office prior to date of use. The minimum amount of insurance is \$300,000 combined aggregate. (Covers everyone in the group for personal injury and property damages by anyone in the group.)

COSTS

Costs of facility rental, custodial service and security varies. Please refer to Policy 707 for fee schedules. Policy 707 may be obtained from the Board Secretary's Office, (717-703-4066). Additional costs will be incurred by any group where it is necessary for the custodian to make any unusual clean-up. A custodial fee will be incurred for use of facilities on weekends. The Board will not entertain any requests for a waiver of fees.

LOSS OF USE

The following behavior and/or conditions are forbidden on school district property and will cause the organization/group to lose the use of school facilities:

- Use of alcoholic beverages and/or drugs
- Use of firecrackers or any flammable object
- Not replacing school equipment as found after group activity is finished
- Smoking
- Not staying in assigned area
- Vandalism

I, the undersigned, have read the aforementioned and understand that any infraction by my organization/group could cause it to forfeit the use of Harrisburg School District facilities.

 _____ SIGNATURE OF RESPONSIBLE PERSON	Board Member MLK Day of Service _____ TITLE
Merrick Green _____ PRINT NAME OF RESPONSIBLE PERSON	4075 Linglestown Rd Harrisburg PA 17112 _____ PRINT ADDRESS OF RESPONSIBLE PERSON

.....

The following individuals are required to review the request prior to final approval/denial being provided.

Building Principal: _____

Athletic Director (where applicable): _____

Supervisor of Facilities: _____

Chief Operations Administrator: _____

NOTIFICATION OF DECISION

Board Approval: Yes _____ No _____ Report: _____
Board Secretary: _____ Date: _____

**HARRISBURG SCHOOL DISTRICT
1601 STATE STREET
HARRISBURG, PENNSYLVANIA 17103**

LEASE OF SCHOOL FACILITIES

The Blessed 2Gene Inc
(Name of Organization)
of 301 Chestnut St Hbg, Pa 17101
(Address of Organization)

in consideration of permission granted by the Board of School Directors of the Harrisburg School District to use the

John Harris Steps
(Designate School Facility to be Used)

on 11/22/20 agrees to be governed by the following policies set forth
(Date)

in the attached document regulations and to assume the obligations therein provided that the lessors agree:

1. To enter and leave the school building or facility through doors designated by the building monitor or security officer.
2. To confine the activities of the organization to the room or space provided for its use and to ensure that individuals do not enter other areas or rooms except restroom facilities.
3. To indemnify the Harrisburg School District for loss or damage to real or personal property resulting from any cause whatsoever, through use of the school facility.
4. To pay the Harrisburg School District in accordance with the attached schedule:

Rental Fee	\$ _____
Custodial Fee	\$ _____
Monitor Fee	\$ _____
Security Deposit	\$ _____
Security Fee	\$ _____
TOTAL	\$ _____

5. To present to the Chief Operations Administrator, at least twenty (20) days before the activity, a Certificate of Liability Insurance absolving the school district from liability for personal injury incurred in using the facility.
6. Each and every one of the terms and conditions set forth in Board Policy No. 707, Use of School Facilities, regarding use of school facilities is incorporated in this Lease by reference.

Having read and understood the attached policies as set forth by the Harrisburg School District's "Policy on Use of School Facilities," we hereby agree to abide by all rules and regulations in said policy and willingly affix our signatures.

9/8/2020
(Date)

BY: Blessed 2 Give 1n
(Name of Organization)

[Signature]
(Signature of Authorized Officer)

ATTEST

Please sign two (2) copies and return one (1) copy, with remittance, to the Chief Operations Administrator, the Harrisburg School District, Administration Building, 1601 State Street, Harrisburg, PA 17103.

.....

**HARRISBURG SCHOOL DISTRICT
AGREEMENT - USE OF FACILITIES
OUTSIDE ORGANIZATIONS/GROUPS**

NAME OF ORGANIZATION/GROUP (Please Print) Blessed 2 Give 110
 ADDRESS 301 Chestnut St CITY Hbg STATE PA ZIP 17101
 FACILITY REQUESTED John Harris Steps
 (BUILDING/TYPE OF ROOM i.e., auditorium, gym)
 DATE(S) 11/2 through — DAY(S) OF WEEK Sunday
 BEGINNING TIME 11am ENDING TIME 1pm
 REASON FOR USE Pass out Turkeys
 FEES/COSTS (If any, to participants) _____
 RESPONSIBLE PERSON IN CHARGE Carla Johnson
 DAYTIME PHONE NUMBER OF RESPONSIBLE PERSON 717-829-310

REQUIREMENTS FOR USE

A Certificate of Insurance must be on file in the Secretary's Office prior to date of use. The minimum amount of insurance is \$300,000 combined aggregate. (Covers everyone in the group for personal injury and property damages by anyone in the group.)

COSTS

Costs of facility rental, custodial service and security varies. Please refer to Policy 707 for fee schedules. Policy 707 may be obtained from the Board Secretary's Office, (717-703-4066). Additional costs will be incurred by any group where it is necessary for the custodian to make any unusual clean-up. A custodial fee will be incurred for use of facilities on weekends. The Board will not entertain any requests for a waiver of fees.

LOSS OF USE

The following behavior and/or conditions are forbidden on school district property and will cause the organization/group to lose the use of school facilities:

- | | |
|--|--------------------------------|
| - Use of alcoholic beverages and/or drugs | - Smoking |
| - Use of firecrackers or any flammable object | - Not staying in assigned area |
| - Not replacing school equipment as found after group activity is finished | - Vandalism |

I, the undersigned, have read the aforementioned and understand that any infraction by my organization/group could cause it to forfeit the use of Harrisburg School District facilities.

SIGNATURE OF RESPONSIBLE PERSON

PRINT NAME OF RESPONSIBLE PERSON

TITLE

PRINT ADDRESS OF RESPONSIBLE PERSON

.....
 The following individuals are required to review the request prior to final approval/denial being provided.

Building Principal: _____

Athletic Director (where applicable): _____

Supervisor of Facilities: _____

Chief Operations Administrator: _____

NOTIFICATION OF DECISION

Board Approval: Yes _____ No _____

Board Secretary: _____

Report: _____

Date: _____

HARRISBURG SCHOOL DISTRICT

Policy No. 707

SECTION: PROPERTY
TITLE: USE OF SCHOOL FACILITIES
ADOPTED: November 15, 2021

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. This policy establishes conditions, restrictions and procedures for the use of school facilities for non-school-sponsored purposes.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[\[1\]](#)

Delegation of Responsibility

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[\[2\]](#)

The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent.

Guidelines

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed application form at least ten (10) days in advance of the proposed date to the Superintendent.

The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

Application Evaluation

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar, or Board action.
3. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
4. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic contests for children or adults that are part of an overall athletic season schedule, when the use is approved by the Board.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the district.
4. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[\[3\]](#)

1. Possession, use or distribution of controlled substances prohibited by state or federal law.
2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Use of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, as defined in the law.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Products approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, are permitted, as long as the product is not inhaled.

6. Medical marijuana products as prohibited by federal law.
7. Possession, use or distribution of alcoholic beverages.
8. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration.[\[8\]](#)[\[9\]](#)

Violations

The district reserves the right to remove from district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[\[3\]](#)

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use district property, unless otherwise decided by the Board.

Fee Schedule

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users except that the user shall be responsible for extra custodial fees.

Legal

1. [24 P.S. 775](#)
2. [24 P.S. 510.2](#)
3. [24 P.S. 511](#)
4. [18 Pa. C.S.A. 6306.1](#)
5. [20 U.S.C. 7972](#)
6. [20 U.S.C. 7973](#)
7. [Pol. 904](#)
8. [10 P.S. 328.101 et seq](#)
9. [61 PA Code 901.701](#)
- [24 P.S. 779](#)
- [20 U.S.C. 7905](#)
- [20 U.S.C. 7971 et seq](#)
- [61 PA Code 901.1](#)

707-AR-1. RULES FOR USE OF SCHOOL FACILITIES

The district does not assume responsibility for any loss, damage or personal injury that may occur on district property during the use of facilities by approved organizations or groups.

The following rules must be adhered to by all users of school facilities, in addition to the stipulations established in Board policy:

1. When schools are closed due to inclement weather or building emergencies, all events and activities are cancelled.
2. Changes and cancellations by renters should be made at least twenty-four (24) hours prior to the proposed use.
3. At least one (1) district employee will be on duty at all times when a school building or facility is in use. Payroll costs will be billed to the organization or group if usage is outside the employee's assigned work schedule.
4. A building custodian will open and close the building; be in charge of heat, lights and ventilation; assist in preserving order and preventing damage; and ensure that the facility is left in proper order.
5. Arrival time will be no earlier than the time indicated on the approved application.
6. Adult supervision is required at all times during which district facilities are used by outside youth groups.
7. School premises must be left in the same condition in which they were found. Fees will be charged for the cost of any additional custodial or maintenance services required as a direct result of the activities of the organization or group.
8. The renting organization or group is responsible for the conduct of the individuals whom it admits, keeping participants in the designated area, and for any infraction of the established rules.
9. The renting organization or group is responsible for any damage to property due to its occupancy during the rental period.
10. Possession, use or distribution of controlled substances prohibited by state or federal law is prohibited.
11. Use of tobacco and vaping products, including the product marketed as Juul and other electronic cigarettes, as defined in the law is prohibited.
12. Possession of weapons is prohibited.
13. Possession, use or distribution of alcoholic beverages is prohibited.
14. Food, drinks and refreshments must be consumed only in the cafeterias or multipurpose rooms, unless special permission has been granted. No food or drinks are allowed in classrooms, auditoriums and gymnasiums.
15. All functions and activities must end and buildings must be evacuated by the committed time.
16. If kitchen facilities are being used, a district food service employee must be present.
17. No alterations/additions will be permitted to the auditorium areas, and all materials belonging to the organization or group must be removed immediately after the final performance.
18. Only authorized, properly trained and pre-approved personnel will have access to the operations of the sound and/or light systems in the auditorium.
19. Parking is restricted to designated parking areas and is prohibited on all grass area and playgrounds.

**HARRISBURG SCHOOL DISTRICT
1601 STATE STREET
HARRISBURG, PENNSYLVANIA 17103**

LEASE OF SCHOOL FACILITIES

The **Harrisburg Cougar Wrestling Club**
(Name of Organization)

of **534 Camp Street, Harrisburg, PA 17110**
(Address of Organization)

in consideration of permission granted by the Board of School Directors of the Harrisburg School District to use the
Dr. Kimber Gym (2451 Market Street - John Harris Campus)
(Designate School Facility to be Used)

on **See schedule attached** agrees to be governed by the following policies set forth
(Date)

in the attached document regulations and to assume the obligations therein provided that the lessors agree:

1. To enter and leave the school building or facility through doors designated by the building monitor or security officer.
2. To confine the activities of the organization to the room or space provided for its use and to ensure that individuals do not enter other areas or rooms except restroom facilities.
3. To indemnify the Harrisburg School District for loss or damage to real or personal property resulting from any cause whatsoever, through use of the school facility.
4. To pay the Harrisburg School District in accordance with the attached schedule:

Rental Fee	\$ _____
Custodial Fee	\$ _____
Monitor Fee	\$ _____
Security Deposit	\$ _____
Security Fee	\$ _____
TOTAL	\$ _____

5. To present to the Chief Operations Administrator, at least twenty (20) days before the activity, a Certificate of Liability Insurance absolving the school district from liability for personal injury incurred in using the facility.
6. Each and every one of the terms and conditions set forth in Board Policy No. 707, Use of School Facilities, regarding use of school facilities is incorporated in this Lease by reference.

Having read and understood the attached policies as set forth by the Harrisburg School District's "Policy on Use of School Facilities," we hereby agree to abide by all rules and regulations in said policy and willingly affix our signatures.

Harrisburg Cougar Wrestling Club

(Name of Organization)

(Date) BY: _____
(Signature of Authorized Officer)

ATTEST

Please sign two (2) copies and return one (1) copy, with remittance, to the Chief Operations Administrator, the Harrisburg School District, Administration Building, 1601 State Street, Harrisburg, PA 17103.

.....

**HARRISBURG SCHOOL DISTRICT
AGREEMENT - USE OF FACILITIES
OUTSIDE ORGANIZATIONS/GROUPS**

NAME OF ORGANIZATION/GROUP (Please Print) Harrisburg Cougar Wrestling Club
ADDRESS 543 Camp Street CITY Harrisburg STATE PA ZIP 17110
FACILITY REQUESTED Dr. Kimber Gym (2451 Market Street - John Harris Campus)
(BUILDING/TYPE OF ROOM i.e., auditorium, gym)
DATE(S) See schedule attached through _____ DAY(S) OF WEEK Saturday or Sundays
BEGINNING TIME 7:00 am ENDING TIME 4:00 pm
REASON FOR USE Elementary wrestling matches
FEES/COSTS (If any, to participants) \$0.00. to \$5.00
RESPONSIBLE PERSON IN CHARGE Domineak Commodore, Leland Nelson
DAYTIME PHONE NUMBER OF RESPONSIBLE PERSON Leland Nelson, 717-554-0586

REQUIREMENTS FOR USE

A Certificate of Insurance must be on file in the Secretary's Office prior to date of use. The minimum amount of insurance is \$300,000 combined aggregate. (Covers everyone in the group for personal injury and property damages by anyone in the group.)

COSTS

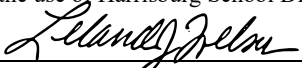
Costs of facility rental, custodial service and security varies. Please refer to Policy 707 for fee schedules. Policy 707 may be obtained from the Board Secretary's Office, (717-703-4066). Additional costs will be incurred by any group where it is necessary for the custodian to make any unusual clean-up. A custodial fee will be incurred for use of facilities on weekends. The Board will not entertain any requests for a waiver of fees.

LOSS OF USE

The following behavior and/or conditions are forbidden on school district property and will cause the organization/group to lose the use of school facilities:

- | | |
|---|--------------------------------|
| - Use of alcoholic beverages and/or drugs | - Smoking |
| - Use of firecrackers or any flammable object | - Not staying in assigned area |
| - Not replacing school equipment as found | - Vandalism |
| after group activity is finished | |

I, the undersigned, have read the aforementioned and understand that any infraction by my organization/group could cause it to forfeit the use of Harrisburg School District facilities.



SIGNATURE OF RESPONSIBLE PERSON

Leland Nelson

PRINT NAME OF RESPONSIBLE PERSON

Elementary Head Wrestling Coach

TITLE

lelandnelson92@gmail.com

PRINT ADDRESS OF RESPONSIBLE PERSON

.....
The following individuals are required to review the request prior to final approval/denial being provided.

Building Principal: _____

Athletic Director (where applicable): _____

Supervisor of Facilities: _____

Chief Operations Administrator: _____

NOTIFICATION OF DECISION

Board Approval: Yes _____ No _____

Board Secretary: _____

Report: _____

Date: _____



2026-2027 FACILITY SCHEDULE

Date	Regular Season Duals/Tournaments
Sunday, November 8, 2026	Takedown
Saturday, December 6, 2025	CPWA Takedown Novice Tournament
Sunday, December 20, 2026	Quad @ Harrisburg
Sunday, December 27, 2026	Quad @ Harrisburg
Sunday, January 10, 2027	Quad @ Harrisburg
Sunday, January 24, 2027	Novice Championship
Sunday, January 31, 2027	Qualifier Finals
Sunday, February 14, 2027	Intermediate Finals
Sunday, MARCH 7 OR 14	CLASH OF THE COUNTIES

HARRISBURG SCHOOL DISTRICT

Policy No. 707

SECTION: PROPERTY
TITLE: USE OF SCHOOL FACILITIES
ADOPTED: November 15, 2021
Last Revised: June 27, 2024

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. This policy establishes conditions, restrictions and procedures for the use of school facilities for non-school-sponsored purposes.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[1]

Delegation of Responsibility

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[2]

The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent.

Guidelines

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed application form at least ten (10) days in advance of the proposed date to the Superintendent.

The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

Application Evaluation

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar or Board action.
3. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
4. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic contests for children or adults that are part of an overall athletic season schedule, when the use is approved by the Board.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. All activities must terminate and all individuals and community group members must exit the school premises by the committee time of the facility request.
4. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the district.
5. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[3]

1. Possession, use or distribution of controlled substances prohibited by state or federal law.

2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Use of tobacco and vaping products, and other e-cigarettes, as defined in the law.[4][5][6][7]

Products approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, are permitted, as long as the product is not inhaled.

6. Medical marijuana products as prohibited by federal law.
7. Possession, use or distribution of alcoholic beverages.
8. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration.[8][9]

Violations

The district reserves the right to remove from district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[3]

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use district property, unless otherwise decided by the Board.

Fee Schedule

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users except that the user shall be responsible for extra custodial fees.

Legal

1. 24 P.S. 775
2. 24 P.S. 510.2
3. 24 P.S. 511
4. 18 Pa. C.S.A. 6306.1
5. 20 U.S.C. 7972
6. 20 U.S.C. 7973
7. Pol. 904
8. 10 P.S. 328.101 et seq
9. 61 PA Code 901.701
- 24 P.S. 779
- 35 P.S. 637.1 et seq
- 61 PA Code 901.1
- 20 U.S.C. 7905
- 20 U.S.C. 7971 et seq

707-AR-1. RULES FOR USE OF SCHOOL FACILITIES

The district does not assume responsibility for any loss, damage or personal injury that may occur on district property during the use of facilities by approved organizations or groups.

The following rules must be adhered to by all users of school facilities, in addition to the stipulations established in Board policy:

1. When schools are closed due to inclement weather or building emergencies, all events and activities are cancelled.
2. Changes and cancellations by renters should be made at least twenty-four (24) hours prior to the proposed use.
3. At least one (1) district employee will be on duty at all times when a school building or facility is in use. Payroll costs will be billed to the organization or group if usage is outside the employee's assigned work schedule.
4. A building custodian will open and close the building; be in charge of heat, lights and ventilation; assist in preserving order and preventing damage; and ensure that the facility is left in proper order.
5. Arrival time will be no earlier than the time indicated on the approved application.
6. Adult supervision is required at all times during which district facilities are used by outside youth groups.
7. School premises must be left in the same condition in which they were found. Fees will be charged for the cost of any additional custodial or maintenance services required as a direct result of the activities of the organization or group.
8. The renting organization or group is responsible for the conduct of the individuals whom it admits, keeping participants in the designated area, and for any infraction of the established rules.
9. The renting organization or group is responsible for any damage to property due to its occupancy during the rental period.
10. Possession, use or distribution of controlled substances prohibited by state or federal law is prohibited.
11. Use of tobacco and vaping products, including the product marketed as Juul and other electronic cigarettes, as defined in the law is prohibited.
12. Possession of weapons is prohibited.
13. Possession, use or distribution of alcoholic beverages is prohibited.
14. Food, drinks and refreshments must be consumed only in the cafeterias or multipurpose rooms, unless special permission has been granted. No food or drinks are allowed in classrooms, auditoriums and gymnasiums.
15. All functions and activities must end and buildings must be evacuated by the committed time.
16. If kitchen facilities are being used, a district food service employee must be present.
17. No alterations/additions will be permitted to the auditorium areas, and all materials belonging to the organization or group must be removed immediately after the final performance.
18. Only authorized, properly trained and pre-approved personnel will have access to the operations of the sound and/or light systems in the auditorium.
19. Parking is restricted to designated parking areas and is prohibited on all grass area and playgrounds.

**HARRISBURG SCHOOL DISTRICT
1010 N. 7TH STREET
HARRISBURG, PENNSYLVANIA 17102**

LEASE OF SCHOOL FACILITIES

The City of Harrisburg Parks and Rec
(Name of Organization)
of 100 Concord Drive Harrisburg PA 17103
(Address of Organization)

in consideration of permission granted by the Board of School Directors of the Harrisburg School District to use the
Camp Curtin Academy Gym + Cafeteria
(Designate School Facility to be Used)
on December 5th 2026 agrees to be governed by the following policies set forth
(Date)

in the attached document regulations and to assume the obligations therein provided that the lessors agree:

1. To enter and leave the school building or facility through doors designated by the building monitor or security officer.
2. To confine the activities of the organization to the room or space provided for its use and to ensure that individuals do not enter other areas or rooms except restroom facilities.
3. To indemnify the Harrisburg School District for loss or damage to real or personal property resulting from any cause whatsoever, through use of the school facility.
4. To pay the Harrisburg School District in accordance with the attached schedule:

Rental Fee	\$ _____
Custodial Fee	\$ _____
Monitor Fee	\$ _____
Security Deposit	\$ _____
Security Fee	\$ _____
TOTAL	\$ _____

5. To present to the Chief Operations Administrator, at least twenty (20) days before the activity, a Certificate of Liability Insurance absolving the school district from liability for personal injury incurred in using the facility.
6. Each and every one of the terms and conditions set forth in Board Policy No. 707, Use of School Facilities, regarding use of school facilities is incorporated in this Lease by reference.

Having read and understood the attached policies as set forth by the Harrisburg School District's "Policy on Use of School Facilities," we hereby agree to abide by all rules and regulations in said policy and willingly affix our signatures.

9/8/26

(Date)

BY:

City of Harrisburg

(Name of Organization)

(Signature of Authorized Officer)

ATTEST

Please sign two (2) copies and return one (1) copy, with remittance, to the Chief Operations Administrator, the Harrisburg School District, Administration Building, 1010 North 7th Street, Harrisburg, PA 17102.

.....

HARRISBURG SCHOOL DISTRICT
AGREEMENT - USE OF FACILITIES
OUTSIDE ORGANIZATIONS/GROUPS

NAME OF ORGANIZATION/GROUP (Please Print) City of Harrisburg Parks and Rec
ADDRESS 100 Concert Drive CITY Harrisburg STATE PA ZIP 17103
FACILITY REQUESTED Camp Curtin Academy Gym & Cafeteria
(BUILDING/TYPE OF ROOM i.e., auditorium, gym)
DATE(S) 8/12/15 through 12/15 DAY(S) OF WEEK Saturday
BEGINNING TIME 6:30 am ENDING TIME 2 pm
REASON FOR USE Winter Wonderland Holiday Event
FEES/COSTS (If any, to participants) \$0
RESPONSIBLE PERSON IN CHARGE Emma Simpson
DAYTIME PHONE NUMBER OF RESPONSIBLE PERSON 717-255-3010

REQUIREMENTS FOR USE

A Certificate of Insurance must be on file in the Secretary's Office prior to date of use. The minimum amount of insurance is \$300,000 combined aggregate. (Covers everyone in the group for personal injury and property damages by anyone in the group.)

COSTS

Costs of facility rental, custodial service and security varies. Please refer to Policy 707 for fee schedules. Policy 707 may be obtained from the Board Secretary's Office, (717-703-4066). Additional costs will be incurred by any group where it is necessary for the custodian to make any unusual clean-up. A custodial fee will be incurred for use of facilities on weekends. The Board will not entertain any requests for a waiver of fees.

LOSS OF USE

The following behavior and/or conditions are forbidden on school district property and will cause the organization/group to lose the use of school facilities:

- Use of alcoholic beverages and/or drugs
- Use of firecrackers or any flammable object
- Not replacing school equipment as found after group activity is finished
- Smoking
- Not staying in assigned area
- Vandalism

I, the undersigned, have read the aforementioned and understand that any infraction by my organization/group could cause it to forfeit the use of Harrisburg School District facilities.

SIGNATURE OF RESPONSIBLE PERSON

TITLE

PRINT NAME OF RESPONSIBLE PERSON

PRINT ADDRESS OF RESPONSIBLE PERSON

.....
The following individuals are required to review the request prior to final approval/denial being provided.

Building Principal: _____

Athletic Director (where applicable): _____

Supervisor of Facilities: _____

Chief Operations Administrator: _____

.....
NOTIFICATION OF DECISION

Board Approval: Yes _____ No _____

Board Secretary: _____

Report: _____

Date: _____

2026-2027 Facility Use Requests – October 2026

The Administration is recommending the approval of the following Use of Facility Requests.

1. Group: African American Cultural Alliance

Location: John Harris

Activity: PA State Indoor Drill and Drum Competition

Date: 4/17/2027, 9am to 6pm

Areas: Gym, Locker Rooms, Gym Concessions

Cost: \$500, plus Security and Custodial at \$50 per person, per hour.

Responsible Party: Derek Smith

2. Group: MLK Day of Service

Location: John Harris

Activity: MLK Day of Service

Date: 1/17 and 1/18, 2027. 2pm-6pm, January 18, 2027, 4:30 am to 4:00 pm.

Areas: Gym and Auditorium

Cost: \$500, which includes rental and custodial.

Responsible Party: Merrick Green

3. Group: City of Harrisburg

Location: Camp Curtin

Activity: Winter Wonderland Holiday Event

Date: 12/5 6:30am to 2pm.

Areas: Grounds, Gym and Cafeteria

Cost: \$0.

Responsible Party: Emma Simpson

4. Group: Harrisburg Cougar Wrestling Club

Location: John Harris

Activity: Elementary Wrestling Matches

Date: Various Dates and Times beginning on 11/8/2026 through 3/17/2027.

Areas: Gym

Cost: Security and Custodial at \$50 per person, per hour.

Responsible Party: Leland Nelson

5. Group: Blessed to Give

Location: John Harris

Activity: Turkey Distribution

Date: 12/5 6:30am to 2pm.

Areas: John Harris Front Steps

Cost: \$0.

Responsible Party: Carla Johnson



All City Management Services Inc.

Client Worksheet 2026 - 2027

Department: 2411301

Harrisburg, PA

Billing Rate for 2026/2027: \$33.71

Additional Site (13)

Calendar Groups	Hours/Year		Hourly Billing Rate		Group Total
1 Site @ 5.00 hrs/day, 5 days/wk	665	X	\$33.71	=	\$22,417.15
	(1 site x 5.00 hrs/day x 133 days/yr)				

Estimate to add 1 site: S 18th St / Derry St



**HARRISBURG SCHOOL DISTRICT
GENERAL FUND
For Month Ended August 31, 2026**

Balance Brought Forward	65,993,330.74
Deposits	
Local Receipts	12,233,488.28
State Receipts	15,837,032.33
Federal Receipts	727,391.95
Investment Income	208,068.92
Void Checks	45,312.39
Other Misc Reciepts	1,477,037.21
Total Deposits	30,528,331.08
Withdrawals	
Transfer In/Out From Other Funds	(956,003.61)
Payroll Checks & Direct Deposits	(2,740,344.42)
Vendor Checks	(6,147,923.03)
General Fund ACH Payments	(714,949.61)
Payroll Fund ACH Payments	(1,416,751.11)
Other Misc Adj/Withdrawals- GF Wire Transfer	(2,000,000.00)
Other Misc Adj/Withdrawals-Due to/from	(24,583.54)
Other Misc Adj/Withdrawals-ACH	0.00
Total Withdrawals	(14,000,555.32)
Balance Carried Forward	82,521,106.50
<u>CASH</u>	
PSDLAF General Fund - Yield 3.457%	31,372,610.09
PSDLAF Payroll Fund - Yield 3.457%	2,093,929.26
PA INVEST General Fund - Yield 3.77%	11,071.02
PLIGIT General Fund - Yield 3.49%	6,870.98
Total Cash	33,484,481.35
<u>INVESTMENT</u>	
PSDLAF Investment - Yield 3.567%	49,832,260.59
Total Investment	49,832,260.59
Total Cash & Investments	83,316,741.94
Other Misc Adj	0.00
ACH Outstandings- Account Payable & Payroll	(8,541.41)
Outstanding Checks - Payroll	(101,289.45)
Outstanding Checks - Accounts Payable Manual Checks	(685,804.58)
Total Misc Adjustment	(795,635.44)
Total Available Cash & Investments	82,521,106.50



**HARRISBURG SCHOOL DISTRICT
STUDENT ACTIVITY FUND
For Month Ended August 31, 2026**

Balance Brought Forward	86,408.12
Total Deposits	0.00
Vendor Checks	(18,055.00)
Manual Checks	0.00
Void Checks	0.00
Investment Income	283.14
Balance Carried Forward	68,636.26

CASH

PSDLAF Student Activity Fund - Yield 3.457%	43,279.70
PA Invest Student Activity Fund - Yield 3.80%	36,865.31
Total Cash	80,145.01

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Missing Deposits	0.00
Outstanding Checks - Accounts Payable	(11,508.75)
Total Misc Adjustment	(11,508.75)

Total Available Cash & Investments	68,636.26
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HARRISBURG SCHOOL DISTRICT
CAPITAL RESERVE FUND
For Month Ended August 31, 2026

Balance Brought Forward	28,487,027.83
Vendor Checks	(2,874,713.07)
Other Misc Debits	0.00
Bank Transfers In/out	2,000,000.00
Investment Income	87,635.17
Balance Carried Forward	27,699,949.93
<u>CASH</u>	
PSDLAF Capital Reserve Fund - Yield 3.457%	18,806,951.06
PLIGIT Capital Reserve Fund - Yield 3.49%	348,450.75
Total Cash	19,155,401.81
<u>INVESTMENT</u>	
PSDLAF Investment - Yield 3.457%	8,558,408.12
Total Investment	8,558,408.12
Total Cash & Investments	27,713,809.93
<u>OTHER MISC ADJUSTMENTS</u>	
Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	(13,860.00)
Total Misc Adjustment	(13,860.00)
Total Available Cash & Investments	27,699,949.93



HARRISBURG SCHOOL DISTRICT
FOOD SERVICE FUND
For Month Ended August 31, 2026

Balance Brought Forward	2,655,480.71
Total Deposits	261,472.69
PR Charges	(22,520.10)
HSA Charges	0.00
Due to General Fund	22,520.10
Vendor Checks	(235,647.72)
Adjustment	0.00
Investment Income	8,121.20

Balance Carried Forward	2,689,426.88
--------------------------------	---------------------

CASH

PSDLAF General Fund - Yield 3.457%	2,689,426.88
Total Cash	2,689,426.88

OTHER MISC ADJUSTMENTS

Bank Adj Needed	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	0.00

Total Available Cash & Investments	2,689,426.88
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HARRISBURG SCHOOL DISTRICT
INTERNAL SERVICE FUND
For Month Ended August 31, 2026

Balance Brought Forward	7,780,869.97
Total Deposits	24,905.19
ACH Payments	0.00
Transfer In/Out From Other Funds	956,003.61
Vendor Checks	(1,131,429.15)
Void Checks	0.00
Investment Income	20,905.20
Misc Adjustment	0.00
Balance Carried Forward	7,651,254.82
<u>CASH</u>	
PSDLAF Internal Service Fund - Yield 3.457%	7,651,254.82
Total Cash	7,651,254.82
<u>OTHER MISC ADJUSTMENTS</u>	
Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	0.00
Total Available Cash & Investments	7,651,254.82



HARRISBURG SCHOOL DISTRICT WORKERS COMPENSATION FUND For Month Ended August 31, 2026

Balance Brought Forward	2,791,437.89
Total Deposits	156,515.58
ACH /Check Payments	(59,015.00)
AJD/Reclass	0.00
Investment Income	8,160.00
Balance Carried Forward	2,897,098.47
<u>CASH</u>	
PSDLAF Internal Service Fund - Yield 3.457%	2,897,098.47
Total Cash	2,897,098.47
<u>INVESTMENT</u>	
PSDLAF Investment - Yield 3.457%	0.00
Total Investment	0.00
Total Cash & Investments	2,897,098.47
<u>OTHER MISC ADJUSTMENTS</u>	
Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	0.00
Total Available Cash & Investments	2,897,098.47



**HARRISBURG SCHOOL DISTRICT
TRUST FUND
For Month Ended August 31, 2026**

Balance Brought Forward	84,687.31
Total Deposits	0.00
Vendor Checks	0.00
Investment Income	257.72
Void Checks	0.00
Adjustment	0.00
Balance Carried Forward	84,945.03

CASH

PSDLAF Internal Service Fund - Yield 3.457%	63,171.91
PLIGIT Expendible Trust Fund 32 - Yield 3.49%	12,849.60
PLIGIT Trust Fund 30 - Yield 3.49%	11,756.85
Total Cash	87,778.36

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	(2,833.33)
Total Misc Adjustment	(2,833.33)

Total Available Cash & Investments	84,945.03
---	------------------

POWERSCHOOL
DATE: 09/03/2026
TIME: 14:14:55

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
142318	10-0101	09/04/26	21739	A & JS TREE SERVICE INV 82026 REMOVE STORM DA	300.00
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI QUALITY PARK 10 X 13 CLAS	82.32
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI 7 PACK LETTER OPENER SET,	9.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI BIC BRITE LINER HIGHLIGHT	9.49
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI BIC ROUND STIC XTRA LIFE	8.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI CARDSTOCK PAPER, 8.5" X 1	12.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI EASEPRES 6 SINGLE POCKET	70.00
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI EXTREME OWNERSHIP: HOW U.	144.55
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HARD CANDY PARTY MIX, HAR	27.54
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PENDAFLEX FILE FOLDERS, 2	25.89
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PURE LIFE PURIFIED BOTTLE	14.97
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI FLAT SHEETS WHITE TWIN SI	56.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI ASL1-6 STUDENT SET	83.68
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PORTABLE MONITOR	62.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SAFETY LOCKS	59.84
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI ASL 7-12 STUDENT SET	102.19
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI ASL 7-12 TEACHER SET	113.36
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI LOGITECH IPAD PROTECTIVE	123.49
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HABGP 100 PACK BLACK TWO	34.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI JUTOM 30 PCS CLASSROOM MA	29.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI LADONT 10 PACK BULK HEADP	96.78
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI MOLE REPELLENT SOLAR POWE	121.92
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI UNGER COMMERCIAL 100 REPL	237.70
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AVERY EASY PEEL PRINTABLE	48.60
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AVERY PRINTABLE SHIPPING	34.91
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI BIC WITE-OUT EZ CORRECT T	31.12
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI CARDINAL 0.5 INCH 3 RING	122.95
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PILOT PRECISE V10 RT REFI	21.90
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI POST-IT SUPER STICKY EASE	282.82
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI 180 PCS BINDER CLIPS ASSO	42.70
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI 400 PCS NAME TAGS COLORFU	6.39
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI 4PCS UTILITY KNIFE BOX CU	7.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI 500PCS SIGN HERE STICKERS	30.36
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS ASSORTED SI	5.09
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS CATALOG MAI	12.02
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS STURDY FILE	28.78
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS WIDE RULED	9.18
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI ARTWORLD [JOCKO WILLINK]	14.70
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI ASSORTED SIZE BINDER CLIP	44.90
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI BINDER DIVIDER, PANDRI 20	69.76
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI CARDINAL 0.5 INCH 3 RING	24.59
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS, L	118.45
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HARDCOVER SPIRAL NOTEBOOK	35.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI KMWISDYE 6 PACK MESH WALL	62.14
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI MR. PEN- THUMB TACK, 500	9.58
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI OXFORD BLANK WRITE ON BIN	76.14
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PLASTIC HANGING FILE FOLD	26.03
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI POST-IT SUPER STICKY NOTE	51.92
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SHARPIE PERMANENT MARKERS	27.29
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SHEET PROTECTORS, PANDRI	53.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SIMPLE HOUSEWARE DESK DUA	37.96
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SURGE PROTECTOR POWER STR	20.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, PANDR	359.90
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI [BY JOCKO WILLINK] EXTRE	58.00
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI 200 BLUE SUMMIT SUPPLIES	153.60

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142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI AVERY TRUEBLOCK FILE FOLD	23.57
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI CARDINAL ECONOMY 3-RING B	193.45
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI DANRONG 800 PCS CLEAR PUS	7.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HARDCOVER SPIRAL NOTEBOOK	53.97
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HARDCOVER SPIRAL NOTEBOOK	37.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HARDCOVER SPIRAL NOTEBOOK	41.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HP 202A BLACK TONER CARTR	177.00
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI HP 202A CYAN, MAGENTA, YE	560.00
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PILOT PRECISE V10 RT INK	17.70
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI PILOT PRECISE V10 RT RETR	26.88
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SHARPIE 22480PP FLIP CHAR	74.56
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SIMPLI-MAGIC PUSH CART DO	109.96
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SMEAD FASTAB HANGING FILE	82.90
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SWINGLINE STAPLES, STANDA	23.99
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI ALPHABET COFFEE CUPS	34.38
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI COUNTING SHAPE STACKER WO	35.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI FINE MOTOR SENSORY STICKS	41.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI MAGNETIC SORTING MATCHING	59.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI MINI ABC POPS	29.68
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI MONTESSORI SEQUENCING SET	31.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SENSORY SORTING MYSTERY B	49.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI SORTING ANIMALS, FRUITS,	51.36
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI WODEN PEG BOARD- SORTING,	35.98
142319	10-0101	09/04/26	07622	AMAZON CAPITAL SERVI WOODEN ICE CREAM SORTING	47.98
	TOTAL CHECK				5,312.57
142320	10-0101	09/04/26	22733	CAPITAL 360 ADDITIONAL EPOXY FLOORING	1,900.00
142321	10-0101	09/04/26	22104	HARRISBURG SCHOOL DI SNACKS FOR OPEN HOUSE	465.50
142322	10-0101	09/04/26	15161	IXL LEARNING INC QUOTE #1710776-4 IXL COMP	7,200.00
142323	10-0101	09/04/26	20408	PA PRINCIPALS ASSOCI SUMMIT D.COMMODORE	625.00
142323	10-0101	09/04/26	20408	PA PRINCIPALS ASSOCI PA SUMMIT E. MYERS	625.00
142323	10-0101	09/04/26	20408	PA PRINCIPALS ASSOCI PA SUMMIT C. SPENCER	625.00
142323	10-0101	09/04/26	20408	PA PRINCIPALS ASSOCI PA SUMMIT - K. DEANE	625.00
142323	10-0101	09/04/26	20408	PA PRINCIPALS ASSOCI R. BENJAMIN	625.00
	TOTAL CHECK				3,125.00
142324	10-0101	09/04/26	22685	WENDY BANKS MARLEE JONES	208.80
	TOTAL FUND				18,511.87
	TOTAL REPORT				18,511.87

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142325		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI MAELINE BULK CLASSROOM ST	69.95
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS METAL MESH	12.30
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI BUILEON 25 PCS PLASTIC DR	19.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI FLIXELIO 2 DDRAWER FILE C	66.49
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI FURINNO LUDER BOOK SHELF,	33.00
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS HEAVY DUTY	- .01
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 800 COUNT DENTAL GAUZE RO	15.19
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC CARE CHILDR	44.60
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC CARE CHILDR	67.60
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC CARE CHILDR	125.40
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS HYDROGEN PE	19.10
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMERICAN WHITE CROSS ADHE	155.88
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI BBTO 10 PIECES FINGER SPL	12.49
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI DEALMED NON-WOVEN GAUZE S	21.84
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI EUCERIN ECZEMA RELIEF CRE	79.88
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI JMU STERILE GAUZE PADS 3X	17.24
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI QUALITY CHOICE FAST ACTIN	9.35
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI SKINSMART ANTIMICROBIAL W	17.46
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TURBO BEE 3OZ DISPOSABLE	43.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ULTRASSIST ARM SLING FOR	37.95
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ZAP LICE SHAMPOO EXTRA ST	24.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ATHLETIC TAPE	69.29
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TENNIS NET CENTER STRAP	87.96
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 1000 PCS 500 PAIRS	6.64
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 2 INCH BINDERS	126.42
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 200 PCS 12 INCH RULERS	36.84
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 300 PACK ID BADGE	115.96
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 48 PACK NOTEBOOK	213.36
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ADTECH HOT GLE STICLS	18.18
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI BLUE SUMMIT 100 PACK ERAS	25.60
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI BURVAGY ALL PURPOSE SCISS	58.36
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI COLORATIONS	68.40
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA CRAYON CLASSPACK	48.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026-2027	474.90
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI DURACELL AAA BATTERIES	24.31
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI KLEENEX BULK	34.59
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI MCKESSON HAND SANITIZER	96.78
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI MOD PODGE WATERBASE SEALE	44.06
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI OWEKELA 12 ROLLS TRANSPAR	9.69
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI OXFORD HANGING FILES	10.52
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI PAPER MATE ARROWHEADS ER	44.04
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI PENCIL POUCH	132.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI POT=IT EASEL PADS	117.93
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ROSEMONDE 6 PACK GRAPH PA	25.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TRAIL NOTE BOOKS	178.36
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI XUHAL 600 PACK EARPHONES	255.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ZHENGMY GLUE GUN	20.89
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ZIPLOC STORAGE BAGS	25.10
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI WHITEBOARD NEEDED FOR GYM	96.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI MJUNM TAPE REFILLS - CLEA	25.51
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 300 COUNT COLORED INDEX C	25.24
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AFMAT ELECTRIC PENCIL SHA	111.55
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS CLEAR THERM	30.00
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS DISAPPEARIN	461.09

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142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS HEAVY DUTY	112.80
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT	79.36
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT	163.44
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	BURVAGY 24 PACKS 5" SMALL	75.56
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	COASTWIDE PROFESSIONAL PA	119.61
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	DRY ERASE SURFACE CLEANER	242.10
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	EFOK BLUE PAINTERS TAPE 1	39.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	ENDAY (24 PACK) PLASTIC P	338.16
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	EXPO DRY ERASE MARKERS, L	364.35
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	FAINNE 48 PCS FAT PENCILS	103.30
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	HENOYSO 150 PCS FOLDERS T	105.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	HENOYSO 24 PCS SCHOOL AND	125.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	INDEX CARDS BULK 3X5 (240	31.49
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	INKSLICK 50 PACK RED INK	53.40
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	KIDS SCISSORS BULK, WOSWE	140.10
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	LAZYPUG STUDIO MASKING TA	29.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	LYSOL DISINFECTING WIPES,	149.70
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	LZERKING CORRECT CORRECTI	19.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	MACARRIE 300 PCS PRECUT T	189.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	TAJA (100 COUNTS) PERMANE	22.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	YEGER WASHABLE MARKERS B	104.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	500 PCS GOLDFISH STICKERS	41.94
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	50PCS STITCH STICKERS PAC	6.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	FIDGET TOYS SPINNER RING	36.08
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	JOYIN 28 PACKS VALENTINE'	45.12
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	ORIGINAL SQUISHMALLOWS UL	49.37
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	POKUJYRT BUTTER SLIME KIT	59.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	SUMIND 30 PCS FAKE GOLDFI	47.96
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	TIDALJAM 32 PACK INVISIBL	19.98
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	USB MULTI PLUG OUTLET EXT	8.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	VALENTINES DAY GIFTS FOR	16.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS WOOD-CASED	11.75
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	BLUE SUMMIT SUPPLIES PINK	13.85
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	COLOR SWELL BULK COLORED	31.19
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	ELLINJAN 200 COUNT WASHAB	28.49
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	RARLAN CRAYONS BULK	29.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	TELING 24 PCS KIDS PRIMAR	44.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	TWO POCKET FOLDERS	32.29
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	FULL MOTION TV WALL MOUNT	40.81
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	GEOVISION GV-IP DECODER B	428.89
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	SAMSUNG 55-INCH CLASS CRY	298.00
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	CUISINAID COMMERCIAL FLOO	303.98
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	RADICAL CANDOR: FULLY REV	27.82
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS KIDS MOUTHW	12.01
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS RECLOSABLE	10.34
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	AMERICAN WHITE CROSS ADHE	213.50
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	CAREALL TRIPLE ANTIBIOTIC	22.94
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	CLOROX 30112 DISINFECTING	42.90
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	CURAD CLOTH SILK ADHESIVE	27.46
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	HEALTHA2Z CHILDREN'S PAIN	54.32
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	JMU 100 COUNT GAUZE PADS	18.80
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	MICROPORE SURGICAL TAPE W	22.50
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	PHYSICIANS CARE EYE WASH S	38.61
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	REFRESH TEARS EYE DROP LI	18.98
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	SAFETEC LIP BALM POMEGRAN	16.40
142326	10-0101	09/11/26	07622 AMAZON CAPITAL SERVI	SKINSMART ANTIMICROBIAL W	34.92

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142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ZAP LICE SHAMPOO EXTRA ST	49.96
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ARCOBIS CORK BOARD WHITE	59.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI COMMAND 15 LB LARGE PICTU	15.75
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI COMMAND POSTER STRIPS VAL	18.75
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI FVONZN TENSION CURTAIN RO	23.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI HARYAERS BLACK LONG CURTA	23.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI HOOK AND LOOP TAPE ROLL W	32.44
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI JINCHAN MINI POM POM WIND	19.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI LECLOUD NATURAL CURTAINS	77.94
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI OFFICE DOOR SIGN WITH 6-Z	15.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TEPOOK PINK AREA RUG FOR	99.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI SHELIVING UNIT & SHIP	243.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS DISAPPEARIN	324.00
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI BIREBEBYS 168 COUNT BLACK	164.95
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ECR4KIDS 2-POCKET PARENT-	132.27
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI FAINNE 48 PCS FAT PENCILS	103.30
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI HENOYSO 100 PCS FOLDERS T	68.90
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI HENOYSO 24 PCS SCHOOL AND	251.94
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI INKSLICK 50 PACK RED INK	19.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI KIDS SCISSORS BULK, WOSWE	84.06
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI SWINGLINE COMMERCIAL STAP	234.90
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TURXAYOX 24 ROLLS TRANSPA	11.37
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, PANDR	64.56
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI WUDIME 90 PACK FRIDGE MAG	83.97
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 39' WOOD DOUBLE STICK	26.59
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI COMIX TABLE TOP EASEL PAD	71.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA BROAD LINE MARKER	239.96
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA COLORED PENCILS C	218.56
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA CRAYON CLASSPACK	146.97
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI DURACELL AA BATTERIES	35.50
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TRAIL MAKER 100 PACK	19.39
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI TUXITA 100 POSTER	49.99
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI COLORATIONS CONSTRUCTION	80.75
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA BROAD LINE WASHAB	239.96
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA FINE LINE MARKERS	62.59
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI CRAYOLA ULTRA CLEAN WASHA	94.90
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ELMER'S DISAPPEARING PURP	14.98
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ELMER'S LIQUID SCHOOL GLU	21.63
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ENERGIZER ALKALINE POWER	59.97
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI EVVIVA SCIENCES WATER BAC	24.69
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS, L	159.95
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI MCKESSON LSOPROPYL RUBBIN	26.47
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI PAPER MATE LNKJOY 1 OORT	7.61
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI POSTER BOARD WHITE POSTER	539.94
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ROSMONDE BULK LOOSE LEAF	79.19
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI KICKO TOY BINOCULARS FOR	59.97
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ATHLETIC TAPE	69.29
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI 27 GALLON STORAGE BINS	354.62
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI AIR DUSTERS	26.20
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI ATHLETIC TAPE	69.29
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI BREATHABLE COTTON ADHESIV	68.55
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI COLD MASSAGE ROLLER	89.70
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI DOUBLE SIDDED TAPE	8.09
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI DRY ERASE MARKERS	6.09
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI EASEL PADS	39.95
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI FILE FOLDERS	11.99

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142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI FRIDGE	149.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI HEALING OINTMENT	24.53
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI MARKERS	31.96
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI MASSAGE EMOLLIENT OINTMEN	103.90
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI NOTEBOOKS	8.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PAPER CUTTER	23.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PENCILS	4.55
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PLAMERS COCOA BUTTER	107.40
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI RECOVERY BOOTS MEDIUM	299.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI RECOVERY BOOTS SMALL	299.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI RECOVERYBOOTS LARGE	299.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI SELF ADHESIVE BULLETIN BO	22.98
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI SURFACE ROLLER	59.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI SURGICAL SPONGES	169.60
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI TAG HOLDER LANYARDS	51.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI TENNIS BALL HOPPER	39.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI TENNIS BALL HOPPER HOLDS	157.98
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI TENNIS BALLS	215.98
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI TOWLES	71.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI 400 PACK FOLDERS WITH POC	313.47
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI E-CLIPS USA PRIMARY COMPO	666.32
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI TEACHER RECORD BOOKS	98.00
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI 2 SET MAGNETIC ANIMAL AND	21.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI 200 PACK CLEAR PLASTIC RU	41.79
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI 240 PACKS COLORED PENCILS	89.96
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI 30PCS CLEAR PLASTIC STUDE	9.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI 96 PACKS CUBE DRY ERASE E	20.89
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI ADTECH COOL TOOL KIT WITH	31.88
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI AFMAT ELECTRIC PENCIL SHA	23.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI AXIS SCIENTIFIC LIFE-SIZE	37.51
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI BIC PENS	7.49
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI DRY ERASE LAPBOARDS, PAND	33.24
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI EISCO 1 00PK ECONOMY FILT	9.30
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI ESSENSON AIR DRY CLAY 150	89.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI EXPO DRY ERASE MARKERS, L	9.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI GWYBKQ A5 LINED KRAFT COM	26.97
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI HANDEPO 50 PACK PH TEST S	24.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI HOHOPETI 1 PC POLARIZATIO	20.84
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI LAINBALLOW 1 000PCS CHROM	13.29
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI LEARNING RESOURCES GIANT	23.74
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI LICHAMP TAPE MEASURE 25 F	28.49
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI LOUHUA TAPE MEASURES 24 P	7.49
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI MADISI WOOD-CASED #2 HB P	265.86
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI MAGNETIC HUMAN BODY ANATO	29.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI METAL STAPLER HEAVY DUTY	63.92
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI MICROSCOPES EQUIPMENT 75/	83.34
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI MR. PEN- MAGNETIC DRY ERA	11.50
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI NATIONAL GUN TRUSTS - MAD	57.04
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PAPER FOLDERS WITH POCKET	302.39
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PINK DESK ACCESSORIES, PI	17.99
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PLAY DOH MODELING KIT	50.46
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI PLUSMILE DNA DOUBLE HELIX	25.06
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI POST-IT SUPER STICKY EASE	117.93
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI SHARPIE PERMANENT MARKERS	104.94
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI SUREBONDER CLEAR COOL SHO	11.96
142326	10-0101	09/11/26	07622 AMAZON CAPITAL	SERVI VERCANMONTH 2 SET GIANT F	20.99

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142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI VICASKY DNA KIT SELF DOUB	15.69
142326	10-0101	09/11/26	07622	AMAZON CAPITAL SERVI WINDEX GLASS AND WINDOW C	9.81
TOTAL CHECK					19,028.01
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 100040030-2291 N7TH	581.40
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 100290010-2537 N5TH	783.06
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 1010N7TH-STORM-2915	1,381.63
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 10280050-1301 SYCAMOR	2,450.12
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 130130220-1900 DERRY	2,653.40
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 13037001-0-13037101-0	2,120.76
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 140310030-2900 N6TH	5,653.06
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 1601 STATE-1624-44 WA	3,369.61
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 1830-54 DERRY STREET	2,323.84
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 2501 MARKET-RUDY RD	13,295.08
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 30010520-215-19 MARKE	4,793.48
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 70180010-1701 N6TH	1,448.40
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 70750060-1313 N12TH	1,443.57
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 71020050-1201-05 N6TH	3,486.18
142327	10-0101	09/11/26	19996	CAPITAL REGION WATER 91000020-301 HALE AVE	6,718.59
TOTAL CHECK					52,502.18
142328	10-0101	09/11/26	11144	CITY TREASURER 9/15/26 DUE DATE	57,729.96
142329	10-0101	09/11/26	16203	COLONIAL SUPPLEMENTA DED:089 COLONIAL	1,305.55
142330	10-0101	09/11/26	00090	DAUPHIN COUNTY TECHN SEPTEMBER 2026 TUITIO	304,392.56
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	99.58
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	15.50
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	15.50
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	67.50
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	140.50
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	452.50
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	134.50
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	93.00
142331	10-0101	09/11/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	108.00
TOTAL CHECK					1,126.58
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	61.22
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	356.76
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	180.94
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	19.94
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	663.39
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	47.41
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	36.84
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	19.94
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	36.84
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	154.78
142332	10-0101	09/11/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	327.80
TOTAL CHECK					1,905.86
142333	10-0101	09/11/26	13010	HAB-DLT (ER) DED:031C DEL TAXES	80.50
142334	10-0101	09/11/26	22588	JENNIFER GOSS T. FULTS SUMMER CAMP	910.80
142335	10-0101	09/11/26	01583	JOHNSON CONTROLS IN REMOVE AND REPLACE CONDEN	15,810.00

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142336	10-0101	09/11/26	18716	KEYSTONE COLLECTIONS DED:032Y KEYSTONE	1,636.86
142337	10-0101	09/11/26	21865	MARCIA STOKES LERTA - HARTWIG	22.97
142338	10-0101	09/11/26	00618	NEW YORK LIFE INSURA DED:085 NYLIFE INS	3,014.35
142339	10-0101	09/11/26	07730	OTIS ELEVATOR COMPAN MISC ELEVATOR / LIFT REPA	4,206.25
142340	10-0101	09/11/26	22366	ROMA BENJAMIN ALLENTOWN	251.40
142341	10-0101	09/11/26	22013	U.S. BANK NATIONAL A CONTRACT PAYOFF	29,773.96
142342	10-0101	09/11/26	10803	UNITED STATES TREASU DED:034G USDT	252.26
142343	10-0101	09/11/26	22240	VERIZON COMMUNICATIO GPS TRACKING	775.35
TOTAL FUND					494,725.40

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Fund - 71 - NON EXP TRUST FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
1030	71-0101	09/11/26	22807 ISRAEL DOYLE	SBI SCHOLARSHIP	1,500.00
1031	71-0101	09/11/26	22808 JADIEL AYUSO COLON	SBI SCHOLARSHIP	750.00
1032	71-0101	09/11/26	22809 LEWIS DILLARD	SBI SCHOLARSHIP	2,500.00
TOTAL FUND					4,750.00
TOTAL REPORT					499,475.40

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142344		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ABSTRACT MARBLE MOUSE PAD 12.86
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CHOCOLATE ASSORTED BULK C 37.02
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	MINDEPOT DESK FILE ORGANI 23.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	4E'S NOVELTY 6 PACK CLASS 59.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASIC CARE ORIGINA 30.26
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 50.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	DUCHONG HIGHLIGHTERS BULK 49.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	POST-IT SUPER STICKY NOTE 111.92
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ROSMONDE LOOSE LEAF PAPER 164.50
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	18 OUTLET SURGE PROTECTOR 87.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	8-TAB DIVIDERS FOR 3 RING 29.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AVERY DIVIDERS FOR 3-RING 175.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	BOSE NEW LIFESTYLE ULTRA 299.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CRAYOLA 52-304 24PK CRAYO 94.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	EASERA 16.5 LARGE DIGITA 216.79
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	INTELLISCANNER ASSET TAGE 237.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	LOVEBOOK TEACHER TOTE BAG 79.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	REMARKABLE 2 MARKER PLUS 129.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	SUIN 8-TAB INSERTABLE BIN 32.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	TERA BARCODE SCANNE PURPL 95.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	TERA BARCODE SCANNER STAN 44.20
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	VAULTZ LOCKING MOBILE BUS 261.87
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	4E'S NOVELTY 6 PACK STACK 51.28
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	6PK PLASTIC BASKETS 113.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ALITTE COLORED FILE FOLDE 77.73
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 117.81
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 169.40
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 156.60
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	BASKETS FOR THE CLASSROOM 289.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CURAD ASSORTED BANDAGES V 12.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ELMER'S ALL PURPOSE SCHOO 41.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	FILE FOLDER, RAZCC 150 PA 85.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	IRIS USA CLEAR STORAGE CA 21.68
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	MADISI ASSORTED COLORFUL 31.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	NEENAH ASTROBRIGHTS BRIGH 163.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	POST-IT SUPER STICKY NOTE 27.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	PRALB 1000PCS PENCIL TOP 25.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	RARLAN WOOD-CASED 2# 145.36
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ROSMONDE LOOSE LEAF PAPER 70.50
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	STICKY NOTES 3X3 INCHES,B 8.54
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	X-ACTO PENCIL SHARPENER, 31.35
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	YEXIYA 30 PCS SELF INKING 26.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ECHAPREY CELL PHONE HOLDE -162.25
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CRAYOLA WASHABLE PAINT, B 149.14
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	12 PACK SLOW RISING STRES 11.39
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS 3-RING BIND 43.76
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS CLEAR THERM 60.12
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CARLOINA NOTE PAD 28.48
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CENSEN 10 PACK 500 SHEETS 19.42
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CLIPBOARDS WITH PEN HOLDE 16.69
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	GANJIANG 12PCS SQUEEZE BE 28.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	MR. PEN- SPIKY SENSORY RI 20.13
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	OUTUS 12 PIECES PLASTIC C 21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	SENSORY FIDGET TOYS FOR K 26.97

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142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SKYLETY 20 PCS BACK TO SC	29.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI STAPLES REINFORCED FILE P	94.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SUNEE FOLDERS WITH POCKET	111.12
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI TUXIYA 168 PACK COLORED F	131.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI YOYA TOYS PULL, STRETCH A	41.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BULK CANDY INDIVIDUALLY W	75.56
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CHOCOLATE ASSORTED CANDY	77.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI HOMGX 20 DREAWER ROLLING	222.75
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI KANAYU 15 PIECE LOWNDOWN	39.92
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI LAFFY TAFFY ROPE CANDY, S	24.16
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ACCO RUBBER FINGER TIPS,	14.02
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FDS INTIMATE + WHOLE BODY	21.59
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 12 PACK SLOW RISING STRES	11.39
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS CLEAR THERM	10.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CAROLINA PAD NOTED EXECUT	14.69
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CLIPBOARDS - SET OF 6 PLA	19.69
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI GANJIANG 12PCS SQUEEZE BE	9.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MR. PEN- SPIKY SENSORY RI	6.82
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SENSORY FIDGET TOYS FOR K	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SKYLETY 20 PCS BACK TO SC	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI YOYA TOYS PULL, STRETCH A	13.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ROSMONDE PENCILS BULK 500	247.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ASTROBRIGHTS MEGA COLLECT	183.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EOOUT 100PCS PLASTIC FOLD	81.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EXPO 81505 BLOCK ERASER D	32.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS, L	25.89
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS, L	511.84
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RARLAN WOOD-CASED 2#	36.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 30 PACK INVISIBLE IN PEN	87.43
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 48 PADS 960 SHEETS CUTE S	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES SENSORY	28.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ANECO 48 PACK KIDS JUMP R	25.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BEDWINA 250 PACK BOUNCY B	26.88
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BESNEL 120 PACK HAND CRE	29.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 24 PCS BUTTERFLY P	43.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 24PCS DRAWSTRING B	43.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI DUM DUM ORIGINAL MAX 400	29.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FULMOON 30 SET SMALL SPIR	111.42
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FULMOON 30 SET SMALL SPRA	40.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI HOSULY 24PCS BULK TRENDY	47.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JARLINK 40 PACK 10 COLORS	18.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JOYIN SLIME PARTY FAVORS	74.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JPSOR 28 PACK MULTICOLOR	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI KLT FIDGET TOYS BULK FOR	27.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MARS PARK 216 PCS HIGHLIGHT	39.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MIFOCI 40 PCS PLASTIC WAT	135.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MR SKETCH FIDDLE STICKS S	87.40
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI OUKSMA 40 COUNT KNEADED E	89.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI POKONBOY 24 PACK RAINBOW	96.84
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RING POP LOLLIPOPS BULK C	106.75
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RUBY KISSES BROADWAY VITA	135.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SOUR JACKS SOUR GUMMY CAN	63.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SOUR POPPING ROCKS POPPIN	9.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI STICKY HANDS BULK 120 PCS	31.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI TAGEENLA SCRATCH AND SNIF	27.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI THE TOY BARN BULK PLUSH A	112.00

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142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI WAVYKNOT 50 PCS PINK SPA	36.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI WOANGER 40 PCS MINI FOAM	129.18
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMYTHE ROLLING TEACHER TO	76.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FRITO-LAY SNACKS VARIETY	19.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JUMEX STRAWBERRY BANANA N	13.14
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI NUTRI-GRAIN BREAKFAST BAR	8.87
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RICE KRISPIES TREATS CRIS	16.74
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI UTZ SNACK VARIETY PACK IN	13.77
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI QUORIT KIDS CLASSROOM LAE	37.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ECHAPREY CELL PHONE HOLDE	324.50
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 1000PCS BALLOONS ASSORTED	29.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 400 PACK BLACK BALLOONS	11.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 150PCS PLASTIC PAINT BRUS	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 56 PACK 8X10 INCH CANVAS	31.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CRAYOLA CRAYONS, 8 COUNT	40.04
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MR. PEN- PLASTIC PAINT PA	5.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 12 PACK SLOW RISING STRES	22.78
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CAROLINA PAD COLLEGE RULE	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CAROLINA PAD COLLEGE RULE	19.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 10 PACK 500 SHEETS	19.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 10 PACK 500 SHEETS	21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS BULK 48 PIECE	61.77
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI GEYOGA 6 PCS PLASTIC CLIP	18.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JIQILIHAI 24 PACK MINI FI	20.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI VOMENA ERGONOMIC OFFICE C	108.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI VIVO 36 INCH HEIGHT ADJUS	187.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 10 PACK 500 SHEETS	21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS 2 1/4" BULK 4	25.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JIQILIHAI 24 PACK MINI FI	6.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ECHAPREY CELL PHONE HOLDE	-162.25
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 100PACK A5 LINED KRAFT NO	47.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 7-PACK REPLACE DYMO D1 LA	79.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BROOM AND DUST PAN SET	149.94
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CONFERENCE SPEAKER AND MI	85.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 100PACK A5 LINED KRAFT NO	94.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 2 PACK MAGNETIC REMOVABLE	151.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS HDMI 2.0	12.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BLACK AND DECKER COUNTERT	69.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BOSE NEW LIFE ULTRA SPEAK	1,196.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BUECS BLACK DRY ERASE MAR	39.18
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CMTECK CONFERENCE USB MIC	16.14
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI DYMO LABELMANAGER PLUG N	115.58
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI HIGHWINGS LONG HDMI CABLE	21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI IHPUKIDI MINI DRY ERASERS	86.38
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JGSTKCITY DESK CLAMP POWE	85.26
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JORENCA 4K HDMI 2.0 CABLE	18.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI LOGITECH BRIO 101 FULL HD	41.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI REPLACEMENT BATTERY FOR D	18.33
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI TONOR CONFERENCE USB MICR	26.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI PENCIL BOXES	683.55
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMYTHE ROLLING TEACHER TO	76.91
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI VAULTZ LOCKING MOBILE BUS	87.29
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 150 CLEAR PUSH PINS	5.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ASSORTED CHOCOLATE CANDY	32.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BLACK BORDER PAPER	11.39
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BULK HARD CANDY VARIETY P	23.26

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142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CHOCOLATE ASSORTED CANDY	33.24
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI DARK GRAY WOOD BULLETIN B	6.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EOOCOO ERGONOMIC MOUSE PA	6.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FROOTIES MEGA MIX - 450 P	19.57
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FRUIT CHEWS CANDY 1 LB -	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SUPWHD BLACK AND WHITE	8.99
	TOTAL CHECK				12,525.98
142346	10-0101	09/18/26	07528	BUTLER AREA SCHOOL D FORM ID 273270	406.70
142346	10-0101	09/18/26	07528	BUTLER AREA SCHOOL D FORM ID 273270	1,881.39
	TOTAL CHECK				2,288.09
142347	10-0101	09/18/26	00100	CAIU 2026-27 CATPAC YEAR 5	23,000.00
142347	10-0101	09/18/26	00100	CAIU VMWARE LICENSES 128 CORES	14,080.00
	TOTAL CHECK				37,080.00
142348	10-0101	09/18/26	02191	COLONIAL SCHOOL DIST FORM 273185	20,793.68
142349	10-0101	09/18/26	22029	COMMUNITY CENTERED C JULY 2026 SERVICES	3,333.33
142350	10-0101	09/18/26	12592	DALES DRUM SHOP MX2 BLACK MARCHING BASS	2,043.30
142351	10-0101	09/18/26	22031	DAVIS LANDSCAPE LTD SHRUB REPLACEMENT AT LINC	792.00
142351	10-0101	09/18/26	22031	DAVIS LANDSCAPE LTD LANDSCAPING ENHANCEMENTS	5,985.00
	TOTAL CHECK				6,777.00
142352	10-0101	09/18/26	22777	THE ENROLLMENT MANAG SECOND STEP DIGITAL PROGR	3,199.00
142353	10-0101	09/18/26	07680	EPLUS TECHNOLOGY IN MYVIEWBOARD MANAGER ADVAN	106.85
142353	10-0101	09/18/26	07680	EPLUS TECHNOLOGY IN 75IN VIEWBOARD 4K INTERAC	2,177.67
142353	10-0101	09/18/26	07680	EPLUS TECHNOLOGY IN VIEWSONIC FEATURING A CON	384.15
	TOTAL CHECK				2,668.67
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI MATERIALS BETTER CONVERSA	749.25
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI MATERIALS SYSTEM SUPPORT	600.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI MATERIALS: INSTRUCTIONAL	300.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI PARTNERSHIP PRINCIPLES T-	375.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI SHIPPING & HANDLING	161.94
	TOTAL CHECK				28,186.19
142355	10-0101	09/18/26	21644	LAMAR TEXAS LIMITED 12 PANELS DISPLAYED IN HA	3,300.00
142356	10-0101	09/18/26	15167	PATTAN 2026-2027 PENNSYLVANIA FE	130.00
142357	10-0101	09/18/26	18479	PBISAPPS.ORG SWIS , CICIO-SWIS, AND BU	10,500.00
142358	10-0101	09/18/26	03621	SHIPPENSBURG UNIVERS SUPT STUDY-B, HENRY	950.00
142359	10-0101	09/18/26	22586	WEST YORK AREA SCHOO FORM ID273272	19,268.00
142360	10-0101	09/18/26	19995	WILMINGTON TRUST FORM ID 273283	780.00

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			153,823.24
			153,823.24

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142361		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ROSMONDE 50 PACK SPIRAL N	239.77
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CORK BOARD STRIPS FOR WAL	79.96
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DUM DUMS ORIGINAL MIX 400	29.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HASTATII KITCHEN STORAGE	36.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI MAGNETIC WHITE & CORK BOA	81.69
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PERSONAL TOWER COOLING FA	26.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DISCOUNT PROMOS CUSTOM EC	386.79
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BIMORITA 100PCS MINI MULT	42.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BOOKGUARD CLEAR BOOK REPA	13.25
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BROTHOR P-TOUCH, PTD210,	69.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DECORABLY 24 BOOK GENRE P	10.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DUSTER FOR CLEANING, 10-2	6.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI QYL MICROFIBER CLEANING C	6.68
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI RETISEE READ NEON SIGN US	13.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TAJA 200 PACK WOOD-CASED	31.34
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TIAWUDI MULTIPURPOSE CADD	11.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TIAWUDI MULTIPURPOSE CADD	11.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TIAWUDI MULTIPURPOSE CADD	11.86
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TIAWUDI MULTIPURPOSE CADD	56.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI YEGER 288 COUNT COLORED	22.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 2 PACK PRIVACY SCREEN FOR	1,130.12
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 16 PACK DESK PRIVACY FOLD	77.54
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PRIME-LINE MP10530 TOGGLE	14.29
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS LARGE MAGNE	137.34
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI JUSTJAMZ 50X MULTIPACK BU	575.16
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PATELAI 120 PCS BREAKAWAY	71.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PATELAI 240 PCS BREAKAWAY	65.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CLOUDRIVER HIGHLIGHTERS B	55.83
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CRAYOLA CRAYONS BULK 72 P	36.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PAPER MATE ARROWHEAD PINK	46.48
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PAPER MATE PINK PEARL ERA	276.20
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PLAY DOH BULK HANDOUT 42	50.97
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PLAY-DOH MODELING COMPOUN	86.97
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SCOTCH MAGIC TAPE INVISIB	21.21
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SHARPIE PERMANENT MARKERS	39.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-100 PACK HAND LOTION	27.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-1000 PIECE CHARM COLLEC	38.39
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-120 PIECES SPORTS STRES	35.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-200PCS MINI FINGER FIDG	36.09
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-72 PCS REUSABLE WATER B	113.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-COCURB 256 PCS MINI SPR	28.48
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-CUSTOM BULK HATS	201.97
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-KOSIZ 200 PCS ASSORTED	32.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-OLEITODH 96PCS MINI FOO	31.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-SACUBEE 72 PACK MINI HA	69.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-SHEMIRE 48 PACK BUBBLE	31.34
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-TELING 144 PCS SCENTED	24.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1-UCHEIPAW 520 PCS GLITTE	21.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 2-BENLOUIS COLORING BOOKS	47.48
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 2-SAFARI ANIMAL SQUISHY T	33.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 2-VDEALEN 48 PACK MINI CU	51.28
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 3-KONEUK 84 PACK CUTE FRU	91.77
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 3-LETAIT 24 PACK BRACELET	80.97
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 3-PAPACHARMS BULK 100PCS	92.97

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142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 3-PARENTSWELL 12 PCS SPOR	55.77
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 3-SHUTTLE ART MULTICOLOR	56.94
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 4-PARTY FAVORS FOR KIDS	91.56
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 5-118 PACK SLIME PARTY FA	134.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 5-PHILADELPHIA EAGLES TRU	89.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 5-SPORTS COUNTRY FLAGS SO	37.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 5-YOUTH PITTSBURGH STEELE	59.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS CLEAR THERM	68.88
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DIARY OF A WK & SHIPP	221.46
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH A BOOKWORM	14.04
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI JASPER RABBIT'S CREEPY TA	31.06
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LA MALA PIPA / THE BAD SE	17.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LET'S MEET THE ANCIENT EG	12.84
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THE MYSTERY OF THE STOLEN	8.93
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THE WILD ROBOT BOXED SET	35.59
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI WEIRD BUT TRUE! ANIMALS:	21.62
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI WEIRD BUT TRUE! COLLECTOR	21.97
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI WEIRD BUT TRUE! HUMAN BOD	21.27
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI WEIRD BUT TRUE! SPACE: 30	21.55
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI [2-PACK, 1FT] SHORT USB T	19.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 15.6" ONE-CABLE LAPTOP SC	215.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 40 VALUES, 0.1UF-1000UF,	17.50
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI APPLE PENCIL (2ND GENERAT	250.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BATES- STAINLESS STEEL FE	42.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI GOO GONE ADHESIVE REMOVER	16.82
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HP 202A CYAN, MAGENTA, YE	281.44
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HP 202X BLACK HIGH-YIELD	131.89
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LEXMARK C231HM0 MAGENTA H	123.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LEXMARK TONER CARTRIDGE -	118.61
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LEXMARK TONER CARTRIDGE -	123.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LEXMARK TONER CARTRIDGE -	90.02
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LOGITECH BRIO 101 FULL HD	629.55
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LOGITECH M240 COMPACT SIL	239.85
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LOGITECH M510 FULL SIZE A	27.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LOGITECH MK270 FULL SIZE	23.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LOGITECH MK345 FULL SIZE	624.45
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PHENYX PRO DUAL UHF AUTO	287.10
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PRUDIUT 120 PCS BREAKAWAY	920.40
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI VILROS RASPBERRY PI 5 STA	2,749.90
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1500 PCS DOUBLE SIDED ADH	8.81
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1''X2-5/8'' ADDRESS LABE	20.94
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 40 PADS STICKY NOTES 3X3	25.78
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC #10 SECURITY	34.18
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC OFFICE DESK	41.09
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC RULED INDEX	28.65
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC RULED LINED	9.18
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AOVIOH ADJUSTABLE LAPTOP	25.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AOVIOH ADJUSTABLE LAPTOP	25.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BANKERS BOX 30 PACK MEDIU	145.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BLACK+DECKER 5-IN 1 MICRO	180.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CRTIN 16 PCS OFFICE STAM	21.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI GIANOTTER DUAL MONITOR ST	33.29
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI GIANOTTER DUAL MONITOR ST	25.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOMLEKE KITCHEN ISLAND WI	39.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI JUNIPER CLEAN 24 PACK SUR	276.70
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI NEENAH PAPER 40311 EXACT	221.80

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142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ROSMONDE 50 PACK SPIRAL N	69.26
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI STREALE ICE MACHINE CLEAN	9.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SUNEE MANILLA FOLDERS.	67.96
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TAFOMEGA PACKING TAPE WIT	38.64
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS 50 PAC	41.78
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS 50 PAC	41.78
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS 50 PAC	41.78
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CLOROX DISINFECTING WIPES	67.78
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TEACHER CREATED RESOURCES	32.13
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BEYGORM MAGNETIC DRY ERAS	9.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE SOFT PILE	2.24
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI EXPO MAGNETIC DRY ERASE M	33.78
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TAJA DESK CALENDAR 2026-2	7.59
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 9 PCS PIGEON BOOKS PAPERB	28.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CHICKA CHICKA I LOVE DAD	5.28
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CHICKA CHICKA I LOVE MOM	11.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DE AQUÍ COMO EL COQUÍ (SP	19.18
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI FAKER	10.18
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH A DREAM	8.13
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH A GINGERBREA	6.24
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH A GROUNDHOG	6.67
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH A LAVESOURU	6.88
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH AN INVISIBLE	6.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HOW TO CATCH BIGFOOT	14.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI JUMPER: A DAY IN THE LIFE	10.87
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LA LLAMA LLAMA ROJO PIJAM	12.47
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LLAMA LLAMA EXTRAÑA A MAM	20.26
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PARTYPOOPER: DELUXE COLLE	14.39
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI STRAYS	17.70
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THANK YOU, SCHOOL	15.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THE BIG CHEESE PRESENTS:	7.59
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THE FOOD GROUP SERIES COM	69.90
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THE WORLD'S BEST SOCCER B	29.29
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY CLAUS	6.94
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY GOES TO SCHOOL (TU	10.14
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY TRICK OR TREAT	6.96
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY TROUBLE	8.79
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY'S BIRTHDAY BASH (T	10.29
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY'S EGCELLENT EASTE	10.10
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY'S SANDTASTIC BEACH	8.26
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TURKEY'S VALENTINE SURPRI	8.63
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI UN HUEVO MUY BUENO / THE	17.79
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ZIP ZAP WICKETY WACK: A S	19.18
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI OFFICE CHAIR	99.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 120 PCS BOOK LOVER BOOKMA	9.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 120PCS ANIMAL BOOK MARKS	8.89
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 6 PCS 14.2"X10.5" THICK D	28.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ANIM ERASERS & SHIPPI	29.75
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BEYGORM MAGNETIC DRY ERAS	12.59
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BLUE SUMMIT SUPPLIES 30 P	44.60
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BOSTITCH OFFICE ELECTRIC	13.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CHIISONG 6 PCS HALL PASS	7.79
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI JOINCCI FICTION VS. NON-F	6.89
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI KIZZYEA WASHABLE MARKERS	36.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI MRS. MEYER'S CLEAN DAY CL	14.23
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ONLY ZEST 100 QUALITY BOO	9.49

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142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SJDFCSA READING CORNER DE	14.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI XFASTEN CLEAR LABELS STIC	17.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 10PACK 25 FT FOOT XLR 3 P	68.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 1MII B03 BLUETOOTH 5.3 TR	43.69
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI COMMOUNTAIN EARPIECE FOR	454.80
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ELIVED CEILING TV MOUNT F	89.46
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI EVICIV PORTABLE MONITOR 4	799.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI GL.INET GL-MT3000 BERYL A	197.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI HUBBELL WIRING SYSTEMS HX	99.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI J5CREATE SCREENCAST 4K HD	71.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI NET STRAIGHT TM-T88VI POS	1,029.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI NSI SB1810 EASY-TWIST COP	39.74
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PATELAI 240 PCS BREAKAWAY	65.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PNY 64GB ELITE-X CLASS 10	39.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PORTABLE POWER STATION 12	66.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PYLE 1U RACK MOUNT POWER	52.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ROCKVILLE MC80 METAL 8" 7	323.10
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ROCKVILLE RCS2-320-6 320W	293.95
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SAMSUNG 65-INCH BE65T-H P	6,511.12
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SNRIGW IR1109R1 REMOTE FO	69.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SPOUBIKIS 2-PACK REPLACEM	13.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI TEEMI 2D USB BARCODE SCAN	660.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI VOLTIVE 18/2 SHIELDED LOW	329.98
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI WESTERN DIGITAL 10TB WD P	1,047.36
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI XCRFID USB 15 KEYS KEYPAD	221.94
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI XLR CABLES 1.5 FT 10 PACK	25.27
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI YUBICO - YUBIKEY 5 NANO C	680.00
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI 10 FT CHARGER FOR APPLE I	23.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ADHIPER ITANIUM ALLOY EAR	15.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS HEIGHT ADJU	12.50
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI AVAKOT CLEAR MAGNETIC KEY	107.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI BLUE SKY 2627 WEEKLY AND	14.24
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI COLLAPSIBLE WAGONS CARTS	154.29
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI LOXP ADJUSTABLE LAPTOP ST	14.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI PURPLE KEYBOARD AND MOUSE	59.38
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SMATREE LAPTOP HARD CARRY	63.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI SOONJET FOR MACBOOK PRO C	28.49
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DURACELL CR123A 3V LITHIU	28.41
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI ROSMONDE 50 PACK 1 SUBJEC	814.56
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI CLASSROOM CARPET	115.79
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI THIS IS NOT A CHRISTMAS B	19.99
142362	10-0101	09/25/26	07622	AMAZON CAPITAL SERVI DOMENSI BOOK BUDDIES BASK	24.99
	TOTAL CHECK				30,146.53
142363	10-0101	09/25/26	00025	AMERICAN FAMILY LIFE DED:040C AFLAC POP	59.75
142363	10-0101	09/25/26	00025	AMERICAN FAMILY LIFE DED:040C AFLAC POP	59.75
	TOTAL CHECK				119.50
142364	10-0101	09/25/26	21931	EDUCATIONAL IDEAS I ESTIMATED SHIPPING/HANDLI	10.50
142364	10-0101	09/25/26	21931	EDUCATIONAL IDEAS I IPT ENGLISH STORY PIECES	105.00
	TOTAL CHECK				115.50
142365	10-0101	09/25/26	00100	CAIU INV2700033-FRM273261	40,096.02
142365	10-0101	09/25/26	00100	CAIU INV2700033-FRM273261	49,243.02
142365	10-0101	09/25/26	00100	CAIU INV2700033-FRM273261	144,999.74
142365	10-0101	09/25/26	00100	CAIU 2026 CAC M. CRAIG	225.00

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TOTAL CHECK					234,563.78
142366	10-0101	09/25/26	01933	CLEVELAND BROTHERS E OPEN PO FOR GENERATOR REP	1,180.70
142367	10-0101	09/25/26	02191	COLONIAL SCHOOL DIST FORM ID 273276	79,890.68
142368	10-0101	09/25/26	16203	COLONIAL SUPPLEMENTA DED:089 COLONIAL	1,305.55
142369	10-0101	09/25/26	07202	COMMONWEALTH OF PA INVOICE # 0754720 (CERTIF	185.94
142370	10-0101	09/25/26	22812	INTEGRA BUSINESS CEN R9Y04A#ABA HPE ARUBA NETW	24,085.12
142371	10-0101	09/25/26	18094	DELL USA L.P. DELL PRO 5 16 P516260	2,505.55
142372	10-0101	09/25/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	42.00
142372	10-0101	09/25/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	137.50
142372	10-0101	09/25/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	43.00
142372	10-0101	09/25/26	13377	DUTY'S LOCK SAFE & S KEY / LOCK SUPPLIES	46.00
TOTAL CHECK					268.50
142373	10-0101	09/25/26	22600	ERICA EASTER NASHVILLE 2025-2026	61.52
142374	10-0101	09/25/26	21904	FACILITY WORKS INC INVOICE # 3112 DISTRICT M	24,000.00
142375	10-0101	09/25/26	18821	FRONTIER COMMUNICATI FORM 273323	3,993.64
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	203.95
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	118.85
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	7.46
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	107.95
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	63.34
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	115.69
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	346.39
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	20.00
142376	10-0101	09/25/26	01023	GRAINGER MISC MAINTENANCE SUPPLIES	25.00
TOTAL CHECK					1,008.63
142377	10-0101	09/25/26	00094	HARRISBURG SCHOOL DI BACK TO SCHOOL NIGHT SUPP	208.75
142377	10-0101	09/25/26	00094	HARRISBURG SCHOOL DI DISTRICT WIDE BREAKFAST P	15,244.05
142377	10-0101	09/25/26	00094	HARRISBURG SCHOOL DI CONTINENTAL BREAKFAST - #	250.00
142377	10-0101	09/25/26	00094	HARRISBURG SCHOOL DI LUNCH - #6340915262	310.00
142377	10-0101	09/25/26	00094	HARRISBURG SCHOOL DI CONTINENTAL BREAKFAST FOR	250.00
TOTAL CHECK					16,262.80
142378	10-0101	09/25/26	15161	IXL LEARNING INC IXL RENEWAL ALL-ACCESS, G	15,925.00
142379	10-0101	09/25/26	20489	JOHNSON MIRMIRAN & PD 4/26-5/23/26	9,299.47
142380	10-0101	09/25/26	18716	KEYSTONE COLLECTIONS DED:032Y KEYSTONE	1,895.63
142380	10-0101	09/25/26	18716	KEYSTONE COLLECTIONS DED:032Y KEYSTONE	-88.28
TOTAL CHECK					1,807.35
142381	10-0101	09/25/26	11783	LAKESHORE LEARNING M 16X12 FINGER PAINT PAPER	66.45
142381	10-0101	09/25/26	11783	LAKESHORE LEARNING M 30 - PLAYER RYTHM SET	530.10
142381	10-0101	09/25/26	11783	LAKESHORE LEARNING M CONST PAPER 9X12 ASST - 5	349.10
142381	10-0101	09/25/26	11783	LAKESHORE LEARNING M FARMS - THEME BOOK LIBRAR	37.52

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142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	GROWING THINGS - THEME BO	46.07
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	H-D NYLON BRISTLES - 10 C	79.92
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	HEAVY - DUTY DRUMS / SET	237.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LAKESHORE TODDLER SCIENCE	170.98
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TAMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TAMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA A GAL	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	LS WASHABLE TEMPERA GAL -	85.45
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	PLANT ACTIVITY TIN	113.96
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	PLANTS ILC	37.99
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	REGULAR DOT ART PAINTERS	181.86
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	SCIENCE BIG BOOK FAVORITE	128.25
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	SCIENCE INSTANT LEARNING	303.05
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	SEASONS - WEATHER THEME B	39.42
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	SEASONS AND WEATHER THEME	170.98
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	SHAKE-MOVE RIBBON BELLS -	113.96
142381	10-0101	09/25/26	11783 LAKESHORE LEARNING M	WEATHER AND SEASONS ILC	37.99
TOTAL CHECK					3,499.55
142382	10-0101	09/25/26	22342 LAUREN HARRIS	HAMPTON INN - PA PRIN	341.88
142383	10-0101	09/25/26	22674 LINDSEY SANGUNITO	CERTIFIED MAILINGS	22.86
142384	10-0101	09/25/26	22797 LITTLE CHATEAU LLC	15-WALKUP ADD ON FOOD TRU	180.00
142385	10-0101	09/25/26	22428 MTI ENTERPRISES INC	ROALD DAHL'S MATILDA THE	2,436.49
142386	10-0101	09/25/26	00618 NEW YORK LIFE INSURA	DED:085 NYLIFE INS	3,057.75
142387	10-0101	09/25/26	19497 DIRECT ENERGY BUSINE	655835-37261 1313 MON	1,205.97
142388	10-0101	09/25/26	07730 OTIS ELEVATOR COMPAN	ELEVATOR SERVICE CONTRACT	4,954.16
142389	10-0101	09/25/26	20408 PA PRINCIPALS ASSOCI	MEMBERSHP M. FLOYD	605.00
142390	10-0101	09/25/26	10645 PENNSYLVANIA CYBER C	SEPTEMBER FRM273154	6,994.97
142390	10-0101	09/25/26	10645 PENNSYLVANIA CYBER C	SEPTEMBER FRM273154	85,123.98
142390	10-0101	09/25/26	10645 PENNSYLVANIA CYBER C	SEPTEMBER FRM273154	40,711.47
142390	10-0101	09/25/26	10645 PENNSYLVANIA CYBER C	SEPTEMBER FRM273154	41,969.82
TOTAL CHECK					174,800.24
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	538.47
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	65.90
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	79.89
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	127.80
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	694.00
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	657.58
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	368.98
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	91.57
142391	10-0101	09/25/26	20693 SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	101.99

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142391	10-0101	09/25/26	20693	SHERWIN WILLIAMS CO OPEN PO FOR MISC. PAINTIN	189.85
142391	10-0101	09/25/26	20693	SHERWIN WILLIAMS CO OPEN PO FOR MISC. PAINTIN	55.98
142391	10-0101	09/25/26	20693	SHERWIN WILLIAMS CO OPEN PO FOR MISC. PAINTIN	155.66
	TOTAL CHECK				3,127.67
142392	10-0101	09/25/26	10803	UNITED STATES TREASU DED:034G USDT	324.34
142393	10-0101	09/25/26	21488	WESTCOM WIRELESS INC HEADSETS REPAIRS AND MAIN	595.00
142393	10-0101	09/25/26	21488	WESTCOM WIRELESS INC PRO COM SERVICE	73.00
	TOTAL CHECK				668.00
	TOTAL FUND				641,949.67

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1041	32-0101	09/25/26	21390	ELEMENT ENVIRONMENTA OPEN PO FOR WILLIAM PENN	940.00
TOTAL FUND					940.00
TOTAL REPORT					642,889.67

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V2700273 10-0101	09/01/26 22425	NIKOLE Y HOLLINS-SIM	8/1/26 - 8/31/26	4,166.66	
TOTAL FUND				4,166.66	
TOTAL REPORT				4,166.66	

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V2700274	10-0101	09/04/26	00030	AMERICHEM INTERNATIO RUBERMAID 3.5 GALLON PLAS	375.39
V2700275	10-0101	09/04/26	21038	ANDREW M. DOUSIS JR NEW HIRE TRAINING 2 DAYS	3,600.00
V2700275	10-0101	09/04/26	21038	ANDREW M. DOUSIS JR TRAIN TRAVEL	393.30
	TOTAL VOUCHER				3,993.30
V2700276	10-0101	09/04/26	19278	ARTISTIC IMPRINTS IN 26.27 SAFETY MONITOR UNIF	4,123.75
V2700277	10-0101	09/04/26	22651	CLIFTONLARSONALLEN L INVL261525410	1,900.00
V2700278	10-0101	09/04/26	22108	DIRTY DOG ENTERPRISE INVOICE #26-07-0404 (LINC	2,012.50
V2700278	10-0101	09/04/26	22108	DIRTY DOG ENTERPRISE INVOICE # 26-08-1157 (LIN	6,872.00
	TOTAL VOUCHER				8,884.50
V2700279	10-0101	09/04/26	22663	MATTHEW LENTZ AUGUST PAYROLL SVCS	8,580.14
V2700280	10-0101	09/04/26	22575	EVERWAY HOLDCO LLC INTERACTIVE WEBINAR 1 HR	2,250.00
V2700280	10-0101	09/04/26	22575	EVERWAY HOLDCO LLC LIFE SKILLS LICENSE	1,802.50
V2700280	10-0101	09/04/26	22575	EVERWAY HOLDCO LLC NEWS2YOU LICENSE	2,809.90
V2700280	10-0101	09/04/26	22575	EVERWAY HOLDCO LLC UNIQUE LEARNING SYSTEM LI	8,979.90
	TOTAL VOUCHER				15,842.30
V2700281	10-0101	09/04/26	18757	LAPERLA LLC 8000 GILDAN DRYBLEND 50 C	780.00
V2700281	10-0101	09/04/26	18757	LAPERLA LLC 8000 GILDAN DRYBLEND 50 C	40.00
V2700281	10-0101	09/04/26	18757	LAPERLA LLC 8000 GILDAN DRYBLEND 50 C	45.00
V2700281	10-0101	09/04/26	18757	LAPERLA LLC 8000 GILDAN DRYBLEND 50 C	21.00
V2700281	10-0101	09/04/26	18757	LAPERLA LLC SHIPPING CHARGE	25.00
	TOTAL VOUCHER				911.00
V2700282	10-0101	09/04/26	00501	HERMAN LAWSON JR. DISTRICT MEDICAL SERVICES	1,675.00
V2700283	10-0101	09/04/26	21339	LOWV SYSTEMS INC. INV100730	125.00
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,390.20
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,529.22
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,390.20
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,390.20
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,390.20
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,390.20
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
V2700284	10-0101	09/04/26	01734	MCGRRAW-HILL SCHOOL E OPEN COURT READING TEACHE	1,112.16
	TOTAL VOUCHER				21,826.14
V2700285	10-0101	09/04/26	21248	NEW STORY LLC INV199758	3,175.00
V2700286	10-0101	09/04/26	13978	PPL ELECTRIC UTILITI 08226-45009 2041 BERR	8,322.27

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V2700286	10-0101	09/04/26	13978	PPL ELECTRIC UTILITI 3792942005 5779080022	45,269.76
V2700286	10-0101	09/04/26	13978	PPL ELECTRIC UTILITI 64150-64001 301 HALE	19,253.32
V2700286	10-0101	09/04/26	13978	PPL ELECTRIC UTILITI 96731-83008 2900 N6TH	20,973.99
TOTAL VOUCHER					93,819.34
V2700287	10-0101	09/04/26	20433	GET IT NOW PRINT 18 X 24 DOUBLE-SIDED YARD	302.50
V2700287	10-0101	09/04/26	20433	GET IT NOW PRINT POSTCARDS HVLA ENGLISH/SP	145.97
TOTAL VOUCHER					448.47
V2700288	10-0101	09/04/26	21996	ST. MORITZ SECURITY 7/3/26-7/16/26 ARMED	2,278.40
V2700288	10-0101	09/04/26	21996	ST. MORITZ SECURITY 7/3/26-7/16/26 UNARM	8,700.00
V2700288	10-0101	09/04/26	21996	ST. MORITZ SECURITY 8/14/27-8/27/26 UNARM	8,400.00
TOTAL VOUCHER					19,378.40
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV INV#6072698369	641.14
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES SMOOTH 2-POCKET P	91.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES SMOOTH 2-POCKET P	91.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES SMOOTH 2-POCKET P	91.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV 3M VALUE MASKING TAPE, 0.	206.28
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV AIR WICK ESSENTIAL OILS S	34.19
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV BIC INTENSITY DRY ERASE M	207.52
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV BIC ROUND STIC XTRA-LIFE	40.80
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV BIC WITE-OUT QUICK DRY CO	13.01
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV C-LINE HEAVYWEIGHT SHEET	67.98
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV CRAYOLA CLASSPACK CRAYONS	815.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV CRAYOLA CLASSPACK KIDS' C	1,134.00
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV CRAYOLA® CRAYONS, ASSORTE	72.00
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV ELMER'S ALL PURPOSE SCHOO	151.92
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV EXPO DRY ERASE MARKERS, C	450.60
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV EXPO TANK DRY ERASE MARKE	207.90
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV EXPO TANK DRY ERASE MARKE	164.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV EXPO TANK DRY ERASE MARKE	164.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV EXPO WHITEBOARD CARE DRY	179.00
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV GBC NAP-LAM LAMINATING FI	398.40
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV KLEENEX PROFESSIONAL FACI	25.58
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV OFFICEMATE HARDBOARD CLIP	95.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV PAPER MATE PINK PEARL ERA	112.90
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SCOTCH BLUE ORIGINAL PAIN	116.28
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SCOTCH DESKTOP DISPENSER,	90.80
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SCOTCH HEAVY DUTY PACKING	28.78
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SCOTCH MAGIC INVISIBLE CL	155.96
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SHARPIE FLIP CHART WATER	82.60
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SHARPIE PERMANENT MARKERS	26.93
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV SHARPIE PERMANENT MARKERS	42.30
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES 110 LB. CARDSTOCK	41.52
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES 2-POCKET PAPER FO	91.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES ADJUSTABLE HOLE P	30.20
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES BINDER CLIPS, MED	17.38
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES BINDER CLIPS, SMA	6.42
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES EASEL PADS, 27" X	773.60
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES EASEL PADS, 27" X	661.55
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES FILE FOLDERS, LET	278.56
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES GENERAL PURPOSE D	9.48
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARDS, 3" X	79.80
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARDS, 4" X	66.20
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES JUMBO PAPER CLIPS	35.88

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V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES KRAFT CLASP & MOI	33.18
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES SMOOTH 2-POCKET P	91.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES SMOOTH 2-POCKET P	91.70
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES SMOOTH STANDARD P	4.64
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES STICKY NOTES, 3"	84.35
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES WOODEN PENCILS, #	644.50
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV TICONDEROGA BEGINNERS WOO	145.80
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV TRU RED 8INCH STAINLESS S	63.60
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV TRU RED STANDARD STAPLES,	35.20
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARDS, 5" X	59.10
V2700289	10-0101	09/04/26	10663	STAPLES BUSINESS ADV COMMAND SMALL WIRE HOOK,	86.37
	TOTAL VOUCHER				9,435.20
V2700290	10-0101	09/04/26	19880	W.B. MASON COMPANY ITEM #NCR5909 - 3 PART CA	199.96
V2700290	10-0101	09/04/26	19880	W.B. MASON COMPANY ITEM #WBM97200 - 20LB WHI	1,331.60
V2700290	10-0101	09/04/26	19880	W.B. MASON COMPANY ITEM #DMR94259 90LB CANAR	804.93
	TOTAL VOUCHER				2,336.49
	TOTAL FUND				196,829.42

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Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700006	21-0101	09/04/26	00161 COLLEGE HOUSE INC.	SHIPPING UPS GROUND SHIPP	38.68
V2700007	21-0101	09/04/26	22781 PJWB LLC J AMERICA W 824	BLACK LARGE	336.00
V2700007	21-0101	09/04/26	22781 PJWB LLC J AMERICA W 824	BLACK MED.	224.00
V2700007	21-0101	09/04/26	22781 PJWB LLC J AMERICA W 824	BLACK SMALL	168.00
V2700007	21-0101	09/04/26	22781 PJWB LLC J AMERICA W 824	BLACK XL	336.00
V2700007	21-0101	09/04/26	22781 PJWB LLC J AMERICA W 824	BLACK XXL	280.00
V2700007	21-0101	09/04/26	22781 PJWB LLC J AMERICA W 824	BLACK XXXL	93.45
	TOTAL VOUCHER				1,437.45
	TOTAL FUND				1,476.13

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Fund - 32 - CAPITAL RESERVE

CHECK NUMBER CASH ACCT

V2700006 32-0101
V2700006 32-0101
TOTAL VOUCHER

DATE ISSUED -----VENDOR----- -----DESCRIPTION-----

09/04/26	10513	WEATHERPROOFING TECH INV98689866 PAY APP 3	13,732.52
09/04/26	10513	WEATHERPROOFING TECH INV98692640 PAY APP 3	26,699.42
			40,431.94

TOTAL FUND

40,431.94

TOTAL REPORT

238,737.49

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Fund - 10 - GENERAL

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V2700291	10-0101	09/11/26	00015	AFSCME COUNCIL 13- P DED:015 PAL AFSCME	62.00
V2700292	10-0101	09/11/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	1,655.55
V2700293	10-0101	09/11/26	22734	ALL YOU CAN INC AFTER SCHOOL PROGRAM AT C	3,218.75
V2700294	10-0101	09/11/26	17206	ALPHA CARD SYSTEMS L ALPHAPASS INV7902389	2,208.00
V2700295	10-0101	09/11/26	22767	AMERICAN FIDELITY AS DED:040B CHILD CARE	1,405.00
V2700295	10-0101	09/11/26	22767	AMERICAN FIDELITY AS DED:070A AMFIAFT24	12,332.78
V2700295	10-0101	09/11/26	22767	AMERICAN FIDELITY AS DED:070B AMFIBEF24	4,154.03
	TOTAL VOUCHER				17,891.81
V2700296	10-0101	09/11/26	22350	BETHEL AFRICAN METHO SEPTEMBER 2026	1,500.00
V2700297	10-0101	09/11/26	22646	CASELLA WASTE SYSTEM INV260901KI1118	1,237.58
V2700298	10-0101	09/11/26	21981	CORDIA LLC INVHBS88933	7,586.90
V2700299	10-0101	09/11/26	22091	LANYARD PROMO LLC BLUE BATHROOM PASSES	59.20
V2700299	10-0101	09/11/26	22091	LANYARD PROMO LLC ORANGE PASSES	59.20
V2700299	10-0101	09/11/26	22091	LANYARD PROMO LLC RED BATHROOM PASSES	59.20
	TOTAL VOUCHER				177.60
V2700300	10-0101	09/11/26	22794	MASCOT JUNCTION INC 1-SHIPPING CHARGE	55.00
V2700300	10-0101	09/11/26	22794	MASCOT JUNCTION INC 45-PBIS MATRIX SIGNS	2,430.00
	TOTAL VOUCHER				2,485.00
V2700301	10-0101	09/11/26	22791	WWT INC INV249426 MIVOICE CON	22,276.00
V2700302	10-0101	09/11/26	00259	EDWIN L. HEIM COMPAN INV609712 BOILER	27,766.00
V2700303	10-0101	09/11/26	22149	GO4 HEALTHCARE LLC 7/26/26 CURTIS/BENDER	988.25
V2700303	10-0101	09/11/26	22149	GO4 HEALTHCARE LLC 8/20-22/26 SERVICES	8,894.25
	TOTAL VOUCHER				9,882.50
V2700304	10-0101	09/11/26	22425	NIKOLE Y HOLLINS-SIM 7/13/26-8/13/26 MTSS	1,225.00
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53302/1	79.46
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53306/1	14.95
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53326/1	36.00
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53334/1	22.99
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53338/1	35.16
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53346/1	20.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53347/1	17.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53353/1	93.48
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53355/1	269.99
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53358/1	21.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53359/1	45.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53366/1	17.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53378/1	21.98
	TOTAL VOUCHER				698.91
V2700306	10-0101	09/11/26	00501	HERMAN LAWSON JR. AUGUST 2026 DISTRICT HEAL	1,537.50
V2700307	10-0101	09/11/26	01734	MCGRAW-HILL SCHOOL E LANGUAGE FOR LEARNING- GR	123.00

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V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- GR	123.00
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- K	108.54
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- K	108.54
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- MA	106.56
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- MA	106.53
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- TE	2,107.80
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- TE	1,053.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- TE	1,351.98
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- WO	153.60
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- WO	153.60
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- STORYBOO	267.30
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- STUDENT AS	50.10
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- TEACHER MA	616.86
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- WORKBOOK 1	150.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- WORKBOOK 2	75.45
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E SHIPPING	56.71
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K STO	534.60
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K- TE	1,053.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K- WO	181.80
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E SHIPPING	129.04
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K- WO	90.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- STORYBOO	267.30
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E SHIPPING	38.03
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	272.25
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	802.35
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	661.74
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	222.48
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	635.25
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	802.35
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	661.74
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	222.48
TOTAL VOUCHER					18,417.58
V2700308	10-0101	09/11/26	22621	ROLLINS INC. JULY 2026 SERVICES	2,048.70
V2700308	10-0101	09/11/26	22621	ROLLINS INC. 07312026PS - ANNUAL	3,144.06
TOTAL VOUCHER					5,192.76
V2700309	10-0101	09/11/26	13909	PA DISTANCE LEARNING INV1128336-FRM273112	3,799.41
V2700309	10-0101	09/11/26	13909	PA DISTANCE LEARNING INV1128336-FRM273112	7,598.82
TOTAL VOUCHER					11,398.23
V2700310	10-0101	09/11/26	13900	PA LEADERSHIP CHARTE INV1127080-FRM273072	11,922.03
V2700310	10-0101	09/11/26	13900	PA LEADERSHIP CHARTE INV1127080-FRM273072	14,902.53
V2700310	10-0101	09/11/26	13900	PA LEADERSHIP CHARTE INV1127080-FRM273072	4,952.25
TOTAL VOUCHER					31,776.81
V2700311	10-0101	09/11/26	11331	PENNSYLVANIA VIRTUAL INV1110583-FRM273074	4,085.44
V2700311	10-0101	09/11/26	11331	PENNSYLVANIA VIRTUAL INV1110583-FRM273074	2,161.61
V2700311	10-0101	09/11/26	11331	PENNSYLVANIA VIRTUAL INV1110583-FRM273074	2,161.61
TOTAL VOUCHER					8,408.66

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V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 1010 N7TH	5,530.17
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 1301 SYCAMORE-SIGNS-S	11,278.05
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 5375416000 1205 N6TH	11,399.23
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 7859079009-S 25TH TEN	13.58
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 9879084008 1313 MONRO	11,583.27
	TOTAL VOUCHER				39,804.30
V2700313	10-0101	09/11/26	00744	PSBA PRESIDENT R. COPELAND	549.00
V2700313	10-0101	09/11/26	00744	PSBA MEMBER J. JOHNSEN	549.00
	TOTAL VOUCHER				1,098.00
V2700314	10-0101	09/11/26	22547	SAXTON & STUMP LLC INV185154-JULY SERVIC	824.50
V2700314	10-0101	09/11/26	22547	SAXTON & STUMP LLC INV189236 7/16-27/26	277.00
	TOTAL VOUCHER				1,101.50
V2700315	10-0101	09/11/26	21996	ST. MORITZ SECURITY 7/31/26-8/13/26	2,705.60
V2700315	10-0101	09/11/26	21996	ST. MORITZ SECURITY 8/14/26-8/27/26	2,954.09
	TOTAL VOUCHER				5,659.69
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV22517572	212.37
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV990603810 PAY APP2	8,824.64
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV990664142 PAY APP2	7,487.30
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV990664161 PAYAPP2	3,000.00
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. HVAC REPAIRS	1,121.00
	TOTAL VOUCHER				20,645.31
V2700317	10-0101	09/11/26	14352	TYNDALE FLAG SERVICE INVOICE # 25363 (JOHN HAR	3,556.50
V2700317	10-0101	09/11/26	14352	TYNDALE FLAG SERVICE DOWNEY FLAGPOLE REPAIRS	740.60
	TOTAL VOUCHER				4,297.10
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411000565688 2501 MAR	156.41
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411005281778-2900 N6T	39.17
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411005282040 301 HALE	1,342.20
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411007765026 1301 SYC	52.27
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411014094634 2537 N5T	226.47
	TOTAL VOUCHER				1,816.52
V2700319	10-0101	09/11/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	2,416.88
V2700320	10-0101	09/11/26	02126	WEST SHORE SCHOOL DI VBALL TOURNAMENT #3	225.00
V2700321	10-0101	09/11/26	22423	WILLIS TOWERS WATSON ITEM # - 27721013 - ENDOR	3,544.00
V2700321	10-0101	09/11/26	22423	WILLIS TOWERS WATSON ITEM#27721015 - ENDORSEME	278.00
	TOTAL VOUCHER				3,822.00
TOTAL FUND					257,489.44

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Fund - 51 - CAFETERIA FUND

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V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7452824- MARSHA	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7452841 BEN FRA	537.20
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453019- DOWNEY	537.20
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453025- MELROS	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453189- LINCOL	537.20
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453198 SCITECH	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453293- CAMP C	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453379 FOOSE	537.20
TOTAL VOUCHER					3,646.56
TOTAL FUND					3,646.56
TOTAL REPORT					261,136.00

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V2700322	10-0101	09/18/26	20365	ACCUTRAIN CORPORATIO CVENT-ORDER PROC. FEE	7.00
V2700322	10-0101	09/18/26	20365	ACCUTRAIN CORPORATIO INNOVATIVE SCHOOLS SUMMIT	650.00
TOTAL VOUCHER					657.00
V2700323	10-0101	09/18/26	22573	INTERNATIONAL ACADEM 400 ACELLUS GOLD	31,600.00
V2700324	10-0101	09/18/26	14097	ACHIEVEMENT HOUSE CH INV1127943 FRM273110	2,909.53
V2700324	10-0101	09/18/26	14097	ACHIEVEMENT HOUSE CH INV1127943 FRM273110	8,941.52
TOTAL VOUCHER					11,851.05
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	9,236.62
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	4,184.89
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	6,277.34
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	16,933.79
TOTAL VOUCHER					36,632.64
V2700326	10-0101	09/18/26	14404	APPLE INC. INV MD05136410	1,369.06
V2700327	10-0101	09/18/26	21247	BELMONT BEHAVIORAL H FRM273205	175.00
V2700328	10-0101	09/18/26	21440	BLOOMSBURG UNIVERSIT INV2348 H. MURRAY	100.00
V2700329	10-0101	09/18/26	07763	CHESTER COUNTY INTER PA SUPT STUDY BHENRY	3,250.00
V2700330	10-0101	09/18/26	22000	DEVOPAR CONSULTING 8/3/26 CONS - CC - MEETIN	67.50
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV60796	1,538.74
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV607934	3,177.37
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV609166	303.49
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV609170	313.49
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV609322	1,024.88
TOTAL VOUCHER					6,357.97
V2700332	10-0101	09/18/26	22149	GO4 HEALTHCARE LLC 8/23/26-9/5/26	9,756.88
V2700333	10-0101	09/18/26	13218	KEYSTONE PETROLEUM E ANNUAL UNDERGROUND STORAG	543.50
V2700334	10-0101	09/18/26	21970	LANGUAGERS INC INVOICE 11283-A PHONE INT	3,748.77
V2700335	10-0101	09/18/26	21339	LOWV SYSTEMS INC. HOSTED ACCESS	3,960.00
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	635.25
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	2,139.60
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	1,595.10
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	1,291.20
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	2,595.75
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E SHIPPING & HANDLING	501.18
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	272.25
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	1,337.25
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	519.15
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E SHIPPING & HANDLING	265.50
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	726.30

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V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	56.73
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	161.40
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	319.02
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	519.15
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPNG & HANDLING	92.38
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	181.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	403.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	519.15
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	126.62
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	453.75
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	645.60
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,914.12
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	5,191.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	417.78
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	417.45
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	934.56
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	2,514.03
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	855.42
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,355.76
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	5,367.33
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	3,114.90
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPIING & HANDLING	934.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	453.75
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	534.90
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,276.08
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,291.20
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,595.10
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	335.12
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	322.80
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	417.15
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,557.45
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING ..	137.36
	TOTAL VOUCHER				54,943.15
V2700337	10-0101	09/18/26	21248	NEW STORY LLC INV200945 FRM273237	13,335.00
V2700338	10-0101	09/18/26	19364	PA LIFE SHARING LLC INV925887 FRM273263	19,838.25
V2700339	10-0101	09/18/26	21785	PENNSYLVANIA STEAM A INV1118713 FRM272950	224,679.32
V2700339	10-0101	09/18/26	21785	PENNSYLVANIA STEAM A INV1118713 FRM272950	435,422.46
	TOTAL VOUCHER				660,101.78
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	7,723.91
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	3,379.21
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	-2,331.66
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	-2,331.66
	TOTAL VOUCHER				6,439.80
V2700341	10-0101	09/18/26	22662	PRO MAX FENCE SYSTEM INV17168	3,895.00
V2700341	10-0101	09/18/26	22662	PRO MAX FENCE SYSTEM INV17181	2,145.00

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V2700341	10-0101	09/18/26	22662	PRO MAX FENCE SYSTEM INV17654	1,420.00
	TOTAL VOUCHER				7,460.00
V2700342	10-0101	09/18/26	22746	DRUG AND ALCHOL REHA HARRISB12-25/26	2,704.52
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6065694.001	128.24
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6066886.001	127.90
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6066939.001	6.93
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6070166.001	293.40
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6073196.001	55.88
	TOTAL VOUCHER				612.35
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66485307-FRM273242	1,187.12
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66485619-FRM273242	1,590.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66512318-FRM273245	1,590.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66513147-FRM273245	1,362.68
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66517885-FRM273245	754.21
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66522053-FRM273249	1,022.94
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66536902-FRM273249	677.16
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66537523-FRM273249	1,590.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66555318-FRM273253	1,270.72
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66555518-FRM273253	1,750.80
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66560105-FRM273253	1,292.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66567629-FRM273257	1,292.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66579158-FRM273257	1,379.73
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66587317-FRM273257	1,590.00
	TOTAL VOUCHER				18,349.36
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN INSTALLATION/TRAINING - R	50.00
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN INV-11865 50% DEPOSIT	2,997.50
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN INV-11865 50% DEPOSIT	28.00
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN SHIPPING/HANDLING (ESTIMA	739.80
	TOTAL VOUCHER				3,815.30
V2700346	10-0101	09/18/26	00860	SCHOOL HEALTH CORPOR CARDIAC PADS	799.72
V2700346	10-0101	09/18/26	00860	SCHOOL HEALTH CORPOR CARDIAC PADS	306.04
	TOTAL VOUCHER				1,105.76
V2700347	10-0101	09/18/26	21996	ST. MORITZ SECURITY 8/28/26-9/10/26	2,705.60
V2700347	10-0101	09/18/26	21996	ST. MORITZ SECURITY 8/28/26-9/10/26	8,500.00
	TOTAL VOUCHER				11,205.60
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STIKKIWORKS STIKKIWAX ADH	55.19
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC WITE-OUT EZ CORRECT C	20.90
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PAPER MATE PROFILE RETRAC	25.82
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PENDAFLEX HEAVY DUTY REIN	91.77
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PERK™ DISINFECTING WIPES,	25.58
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PILOT G2 RETRACTABLE GEL	12.84
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV POST-IT SUPER STICKY NOTE	16.99
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE PERMANENT MARKER,	8.81
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE PERMANENT MARKERS	28.72
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE STICK HIGHLIGHTER	21.54
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES 65% RECYCLED CORR	42.96
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES COLORED FILE FOLD	47.58
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES HEAVYWEIGHT SHEET	20.91
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES POLY EXPANDING FI	34.02

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V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV FOLDER 2-POCKET PAPER	194.40
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV COLOR SHARPIES	16.43
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV CONSTRUCTION PAPER	66.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV POST IT	1,228.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SCOTCH MAGIC INVISIBLE CL	471.30
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES ISUBJECT NOTEBOOK	414.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES COLLEGE RULED FTL	238.25
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES THERMAL LAMINATIN	94.30
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES TRU REDTEMPERED GL	152.99
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES TRU RED DRY ERASE	152.99
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ASTROBIRGT PUNCHY PASTELS	54.95
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ASTROBRIGHT ITEM# 507447	70.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ASTROBRIGHT ITEM# 8446998	98.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC ROUND BALLPOINT PINS	15.60
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC ROUND STIC ITEM# 4429	14.65
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC WHIE -OUT ITEM# 24406	62.70
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BOSTITCH SHAROERNER ITEM#	434.61
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV CRAYOLA 12 COLORS CONSTRU	47.45
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV EXPO DRY ERASE MARKERS IT	195.36
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV HIGHLAND INVISIBLE CLEAR	13.90
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV HP 206A ITEM# 24422209	165.16
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV NEENAH PAPER ITEM# 496791	130.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PRANG CONSTRUCTION PAPER	68.65
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SCOTCH DESKTP DISPENCER I	241.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHAROIE PERMAMENT MARKERS	112.65
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE TANK HIGHLIGHTERS	78.60
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES BINDER CLIPS #ITE	62.20
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES BINDER CLIPS MEDI	71.40
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES COPY PAPER 11x17	65.71
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES HYPE ITEM# 246179	84.20
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARD 5x8 IT	103.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARDS 4x8 I	63.50
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CAR 3x5 IT	79.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES JUMBO PAPER CLIPS	10.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES LARGE BINDER CLIP	109.50
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES RETRACTABLE GEL P	12.54
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES RUBBER BANDS ITEM	12.09
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES WHITEBOARD ERASER	55.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SWINGLINE ITEM# 108985	61.40
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SWINGLINE STAPLER ITEM# 1	253.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV TRU RED ITEM# 24328151	32.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV LORELL DRY ERASERS ITEM#	13.24
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE TANK PERMAMENT MA	26.05
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC-WHIEOUT 12 PACK ITEM#	96.45
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SPACO 3HP ITEM# SPR82123B	156.70
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC WITE-OUT EZ CORRECT C	14.93
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES FILE FOLDERS, LEG	215.10
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV HARRISBURG SCHOOL DISTRIC	361.68
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #599532 90LB WHITE	602.50
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV INV6072698372	671.93
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV INV6072698375	176.49
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #NCR2116 - FANAPART	312.84
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #472506 - JUMBO STAP	21.90
	TOTAL VOUCHER				9,035.52
V2700349	10-0101	09/18/26	22814	STEPS TO ACHIEVE LLC 21STCCLC COHINV-26671	17,963.00

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V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161833 LANGUAGE ESSE	3,849.93
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161834 LANGUAGE ESSE	3,849.93
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161853 LANGUGE ESSEN	1,599.00
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161854 LANGUAGE ESSE	1,599.00
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM: 161855 LANGUAGE ESS	1,599.00
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE SHIPPING	1,144.29
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE TCM-00116832	3,849.93
	TOTAL VOUCHER				17,491.08
V2700351	10-0101	09/18/26	00979	TRANE U.S. INC. INV22638371	222.37
V2700351	10-0101	09/18/26	00979	TRANE U.S. INC. INV990698912	1,289.00
V2700351	10-0101	09/18/26	00979	TRANE U.S. INC. PAY APP3 INV990698981	13,636.00
	TOTAL VOUCHER				15,147.37
	TOTAL FUND				969,617.21

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V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	INV260711270-NON FOOD	63,159.23
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	INV260711270 - FOOD	7,172.29
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	FOOD COSTS - AUG	143,811.06
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	NON FOOD - AUGUST	137,794.04
TOTAL VOUCHER					351,936.62
V2700007	51-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #24398920 - STAPLES	155.53
TOTAL FUND					352,092.15
TOTAL REPORT					1,321,709.36

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V2700352	10-0101	09/25/26	00015	AFSCME COUNCIL 13- P DED:015 PAL AFSCME	62.00
V2700353	10-0101	09/25/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	1,675.58
V2700353	10-0101	09/25/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	-13.24
	TOTAL VOUCHER				1,662.34
V2700354	10-0101	09/25/26	22734	ALL YOU CAN INC INV3	3,218.75
V2700355	10-0101	09/25/26	22535	ALL-CITY MANAGEMENT 7/12/26-7/25/26	2,086.54
V2700355	10-0101	09/25/26	22535	ALL-CITY MANAGEMENT 7/26/26-8/8/26	1,047.36
V2700355	10-0101	09/25/26	22535	ALL-CITY MANAGEMENT 8/23/26 - 9/5/26	14,117.75
	TOTAL VOUCHER				17,251.65
V2700356	10-0101	09/25/26	22767	AMERICAN FIDELITY AS DED:040B CHILD CARE	1,405.00
V2700356	10-0101	09/25/26	22767	AMERICAN FIDELITY AS DED:070A AMFIAFT24	11,932.68
V2700356	10-0101	09/25/26	22767	AMERICAN FIDELITY AS DED:070B AMFIBEF24	4,047.25
	TOTAL VOUCHER				17,384.93
V2700357	10-0101	09/25/26	19429	CAPITAL AREA SCHOOL SEPTEMBER - FRM273152	9,743.93
V2700357	10-0101	09/25/26	19429	CAPITAL AREA SCHOOL SEPTEMBER - FRM273152	156,266.48
	TOTAL VOUCHER				166,010.41
V2700358	10-0101	09/25/26	21451	COMMITTEE FOR CHILDR SECOND STEP DIGITAL WELL	4,490.00
V2700358	10-0101	09/25/26	21451	COMMITTEE FOR CHILDR SECOND STEPS PROGRAM	30,390.50
	TOTAL VOUCHER				34,880.50
V2700359	10-0101	09/25/26	12929	COMMONWEALTH CHARTER INV1129712-FRM273281	792,023.09
V2700359	10-0101	09/25/26	12929	COMMONWEALTH CHARTER INV1129712-FRM273281	1,336,039.27
V2700359	10-0101	09/25/26	12929	COMMONWEALTH CHARTER INV1129712-FRM273281	1,476,715.96
V2700359	10-0101	09/25/26	12929	COMMONWEALTH CHARTER INV1129712-FRM273281	384,723.35
	TOTAL VOUCHER				3,989,501.67
V2700360	10-0101	09/25/26	10528	COUNCIL FOR EXCEPTIO CASE MEMBERSHIP	40.00
V2700361	10-0101	09/25/26	22804	DIESEL DIRECT CENTRA INV57451594	780.72
V2700361	10-0101	09/25/26	22804	DIESEL DIRECT CENTRA INV57451595	161.87
V2700361	10-0101	09/25/26	22804	DIESEL DIRECT CENTRA INV57451596	333.10
	TOTAL VOUCHER				1,275.69
V2700362	10-0101	09/25/26	21485	EDPUZZLE INC. ACCESS FOR ALL TEACHERS I	746.00
V2700362	10-0101	09/25/26	21485	EDPUZZLE INC. SCHOOL-WIDE EDPuzzle PRO:	5,580.00
	TOTAL VOUCHER				6,326.00
V2700363	10-0101	09/25/26	21866	EFFECTIVE SCHOOL SOL OCTOBER 2026	158,248.58
V2700364	10-0101	09/25/26	00375	HERSHOCKS INC. INV74129	97.28
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53500/1	28.98
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53519/1	74.95
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53542/1	28.27
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53544/1	9.26
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53561/1	39.99
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53565/1	32.99
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53602/1	21.98
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53618/1	9.96
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53619/1	13.80

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V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53628/1	35.98
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE MISC SUPPLIES	15.47
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53679/1	9.58
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53686/1	17.99
V2700365	10-0101	09/25/26	00392	HORNUNG'S TRUE VALUE 53697/1	22.96
	TOTAL VOUCHER				362.16
V2700366	10-0101	09/25/26	00407	INDUSTRIAL CONTROLS INV1900793711	1,085.01
V2700367	10-0101	09/25/26	12572	INFINITY CHARTER SCH SEPT 2026 - FRM273328	9,743.93
V2700367	10-0101	09/25/26	12572	INFINITY CHARTER SCH SEPT 2026 - FRM273328	12,446.00
V2700367	10-0101	09/25/26	12572	INFINITY CHARTER SCH SEPT 2026 - FRM273328	16,594.67
	TOTAL VOUCHER				38,784.60
V2700368	10-0101	09/25/26	20809	INSIGHT PA CYBER CHA INV1132100 FRM273228	11,143.13
V2700368	10-0101	09/25/26	20809	INSIGHT PA CYBER CHA INV1132100 FRM273228	19,234.86
V2700368	10-0101	09/25/26	20809	INSIGHT PA CYBER CHA INV1132100 FRM273228	34,972.47
V2700368	10-0101	09/25/26	20809	INSIGHT PA CYBER CHA INV1132100 FRM273228	2,228.63
	TOTAL VOUCHER				67,579.09
V2700369	10-0101	09/25/26	08845	JKM TRAINING INC SAFE CRISIS MANAGEMENT IN	1,999.00
V2700370	10-0101	09/25/26	21284	MESSICK FARM EQUIPME INV172609	3,430.36
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H INV #054301AA-0001 - ENTE	600.00
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H SERVICE FEE	18.00
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H INV#0838F237-0001 - ENTER	3,750.00
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H SERVICE FEE	112.50
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H INV #478C124D-0001 - ENTE	5,000.00
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H SERVICE FEE	150.00
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H INV#4BEC171-0001 - ENTER	600.00
V2700371	10-0101	09/25/26	22614	METROPOLLS CAPITAL H SERVICE FEES	18.00
	TOTAL VOUCHER				10,248.50
V2700372	10-0101	09/25/26	00652	PASA 2026-27 DR. M. CRAIG	1,855.00
V2700373	10-0101	09/25/26	11331	PENNSYLVANIA VIRTUAL INV1134600-FRM273357	2,259.97
V2700373	10-0101	09/25/26	11331	PENNSYLVANIA VIRTUAL INV1134600-FRM273357	2,909.53
V2700373	10-0101	09/25/26	11331	PENNSYLVANIA VIRTUAL INV1134600-FRM273357	4,519.94
	TOTAL VOUCHER				9,689.44
V2700374	10-0101	09/25/26	13978	PPL ELECTRIC UTILITI 0623068002-1701 N6TH	6,563.03
V2700374	10-0101	09/25/26	13978	PPL ELECTRIC UTILITI 1835-54 DERRY STREET	26,022.82
V2700374	10-0101	09/25/26	13978	PPL ELECTRIC UTILITI 215-217 MARKET STR	8,747.56
V2700374	10-0101	09/25/26	13978	PPL ELECTRIC UTILITI 64890-68806 1601 STAT	10,197.56
V2700374	10-0101	09/25/26	13978	PPL ELECTRIC UTILITI 78690-61019 2537 N5TH	7,886.53
	TOTAL VOUCHER				59,417.50
V2700375	10-0101	09/25/26	21274	PREMIER1 LIMOUSINE CONF #153502 FOOTBALL	1,790.00
V2700375	10-0101	09/25/26	21274	PREMIER1 LIMOUSINE CONF #153503 CHEER	1,590.00
V2700375	10-0101	09/25/26	21274	PREMIER1 LIMOUSINE CONF158945-BAND	1,790.00
V2700375	10-0101	09/25/26	21274	PREMIER1 LIMOUSINE CONF158946-BAND	1,790.00
	TOTAL VOUCHER				6,960.00
V2700376	10-0101	09/25/26	20488	REACH CYBER CHARTER INV1802-FRM273234	18,384.47
V2700376	10-0101	09/25/26	20488	REACH CYBER CHARTER INV1802-FRM273234	48,636.15

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V2700376	10-0101	09/25/26	20488	REACH CYBER CHARTER INV1802-FRM273234	100,514.71
V2700376	10-0101	09/25/26	20488	REACH CYBER CHARTER INV1802-FRM273234	134,819.41
	TOTAL VOUCHER				302,354.74
V2700377	10-0101	09/25/26	22307	RIPTIDE PROPERTY MAI SIGNAGE/INSTALL 40374	2,727.69
V2700378	10-0101	09/25/26	22603	RIVER ROCK ACADEMY L INV197923-FRM273343	449,500.00
V2700378	10-0101	09/25/26	22603	RIVER ROCK ACADEMY L INV202278 - FRM273268	449,500.00
	TOTAL VOUCHER				899,000.00
V2700379	10-0101	09/25/26	00848	SCHAEGLER YESCO DIST S8519546.001	55.25
V2700379	10-0101	09/25/26	00848	SCHAEGLER YESCO DIST S8519546.002	84.54
V2700379	10-0101	09/25/26	00848	SCHAEGLER YESCO DIST S8519546.003	95.28
V2700379	10-0101	09/25/26	00848	SCHAEGLER YESCO DIST S8521764.001	256.91
V2700379	10-0101	09/25/26	00848	SCHAEGLER YESCO DIST S8539351.001	385.56
V2700379	10-0101	09/25/26	00848	SCHAEGLER YESCO DIST S8544209.001	1,638.00
	TOTAL VOUCHER				2,515.54
V2700380	10-0101	09/25/26	08332	GEORGE L. HEIDER IN CHAMPRO TIME OUT JERSEY	622.50
V2700380	10-0101	09/25/26	08332	GEORGE L. HEIDER IN ESTIMATED SHIPPING/HANDLI	45.00
V2700380	10-0101	09/25/26	08332	GEORGE L. HEIDER IN TOUCHBACK PANTS	854.70
	TOTAL VOUCHER				1,522.20
V2700381	10-0101	09/25/26	22792	STOCKTON RUSH BARTOL FALL VIRTUAL SUPPORT SESS	500.00
V2700382	10-0101	09/25/26	07379	TEACHING STRATEGIES AL'S PALS-INVQ-349580	1,283.35
V2700383	10-0101	09/25/26	15801	THERMOTEC INVOICE # 911352346	1,117.25
V2700383	10-0101	09/25/26	15801	THERMOTEC INVOICE NUMBER 911395820	35.00
V2700383	10-0101	09/25/26	15801	THERMOTEC INVOICE NUMBER 911395820	20.00
V2700383	10-0101	09/25/26	15801	THERMOTEC INVOICE NUMBER 911395820	218.00
V2700383	10-0101	09/25/26	15801	THERMOTEC INVOICE NUMBER 911395820	327.44
	TOTAL VOUCHER				1,717.69
V2700384	10-0101	09/25/26	21832	TOSHIBA AMERICA BUSI INV6376491-FRM273300	3,435.71
V2700385	10-0101	09/25/26	00979	TRANE U.S. INC. PAY APP 1	4,475.10
V2700385	10-0101	09/25/26	00979	TRANE U.S. INC. PAY APP 2	11,124.00
V2700385	10-0101	09/25/26	00979	TRANE U.S. INC. INV990718313	2,184.00
	TOTAL VOUCHER				17,783.10
V2700386	10-0101	09/25/26	00997	UGI UTILITIES INC. 411000155530 1313 MON	895.30
V2700386	10-0101	09/25/26	00997	UGI UTILITIES INC. 411000565688 2501 MAR	700.06
V2700386	10-0101	09/25/26	00997	UGI UTILITIES INC. 411000686104 1201 N6T	113.50
V2700386	10-0101	09/25/26	00997	UGI UTILITIES INC. 411000686401 1701 N6T	415.65
V2700386	10-0101	09/25/26	00997	UGI UTILITIES INC. 411000876390 1601 STA	181.89
V2700386	10-0101	09/25/26	00997	UGI UTILITIES INC. 411014094634 2537 N5T	252.51
	TOTAL VOUCHER				2,558.91
V2700387	10-0101	09/25/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	2,416.88
V2700388	10-0101	09/25/26	21345	WATER TREATMENT BY D INV18295	2,787.50
	TOTAL FUND				5,837,973.77

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Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	FED EX 470012827180	140.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY BLE	272.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY BLE	90.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY BLE	38.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY BLE	288.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY BLE	100.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY BLE	42.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY COT	127.50
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY COT	47.50
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY COT	21.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY COT	187.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY COT	65.00
V2700008	21-0101	09/25/26	21797 JOHN FOYLES	GILDAN - UNISEX HEAVY COT	28.00
	TOTAL VOUCHER				1,446.00
TOTAL FUND					1,446.00
TOTAL REPORT					5,839,419.77

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FUND - 10 - GENERAL

ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME ----DESCRIPTION----	SALES TAX	AMOUNT
10-2640-610-000-00-00-000-000-0060 10-0101	PNC450	09/01/26	20432	PNC-PSDLAF TRANSACTION # 23552	0.00	991.14
10-2640-610-000-00-00-000-000-0060 10-0101	PNC450	09/01/26	20432	PNC-PSDLAF TRANSACTION # 16011	0.00	485.48
10-2640-610-000-00-00-000-000-0060 10-0101	PNC450	09/01/26	20432	PNC-PSDLAF TRANSACTION # 25341	0.00	29.90
10-2640-610-000-00-00-000-000-0060 10-0101	PNC450	09/01/26	20432	PNC-PSDLAF TRANSACTION # 37492	0.00	78.90
10-2640-610-000-00-00-000-000-0060 10-0101	PNC450	09/01/26	20432	PNC-PSDLAF TRANSACTION # 96816	0.00	211.54
10-2611-810-000-00-00-000-000-0060 10-0101	PNC450	09/01/26	20432	PNC-PSDLAF TRANSACTION # 08DHF	0.00	142.81
TOTAL CHECK					0.00	1,939.77
10-2640-432-000-00-00-000-000-0060 10-0101	PNC451	09/01/26	20432	PNC-PSDLAF CANCELLATION FEE FO	0.00	150.00
10-2515-610-000-00-00-110-000-0055 10-0101	PNC452	09/01/26	20432	PNC-PSDLAF ALDI - BURGERS WITH	0.00	13.98
10-2515-610-000-00-00-110-000-0055 10-0101	PNC452	09/01/26	20432	PNC-PSDLAF COSTCO - BURGERS WI	0.00	200.26
10-2515-610-000-00-00-110-000-0055 10-0101	PNC452	09/01/26	20432	PNC-PSDLAF LIDEL - BURGERS WIT	0.00	22.64
TOTAL CHECK					0.00	236.88
10-2360-635-000-00-00-110-000-0050 10-0101	PNC453	09/01/26	20432	PNC-PSDLAF CREDIT CARD USED ON	0.00	137.60
TOTAL CASH ACCOUNT NUMBER					0.00	2,464.25
TOTAL FUND					0.00	2,464.25
TOTAL REPORT					0.00	2,464.25

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ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME -----DESCRIPTION-----	SALES TAX	AMOUNT
10-0462.230 10-0101	ACH4561	09/03/26	21848	VOYA FINANCIAL	0.00	21,440.44
10-0463.230 10-0101	ACH4561	09/03/26	21848	VOYA - PRETAX 8/28/ VOYA FINANCIAL	0.00	17,418.43
10-0462.230 10-0101	ACH4561	09/03/26	21848	VOYA - ER MATCH 8/2 VOYA FINANCIAL	0.00	462.96
TOTAL CHECK				VOYA - AFTERTAX 8/2	0.00	39,321.83
10-0462.230 10-0101	ACH4562	09/10/26	00751	PSERS - EMPLOYEE CO PSERS EE CONTRIB AU	0.00	260,012.99
10-0462.231 10-0101	ACH4563	09/10/26	00751	PSERS - EMPLOYEE CO POS BUYBACK AUG 202	0.00	75.00
10-5110-912-000-00-00-923-000-0055 10-0101	ACH4564	09/11/26	19995	WILMINGTON TRUST SERIES 2021 - PRINC	0.00	215,000.00
10-5110-832-000-00-00-923-000-0055 10-0101	ACH4564	09/11/26	19995	WILMINGTON TRUST SERIES 2021 - INTER	0.00	98,562.50
TOTAL CHECK					0.00	313,562.50
10-0462.200 10-0101	ACH4565	09/11/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 9/11/20	0.00	161,241.84
10-0462.220 10-0101	ACH4565	09/11/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 9/11/2	0.00	60,014.70
10-0462.220 10-0101	ACH4565	09/11/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 9/11/20	0.00	256,614.36
TOTAL CHECK					0.00	477,870.90
10-0462.202 10-0101	ACH4566	09/11/26	21379	PA STATE WITHHOLDIN PA STATE WH PR 9/11	0.00	63,525.10
10-0462.106 10-0101	ACH4567	09/11/26	21376	EXPERTPAY EXPERT PAY PR 9/11/	0.00	4,870.52
10-0462.103 10-0101	ACH4568	09/14/26	21375	TSACONSULTING GROUP TSA EE CONTRIB 9/11	0.00	20,233.29
10-0462.112 10-0101	ACH4569	09/14/26	11291	HIGHMARK BLUE SHIEL HSA EE CONTRIB 9/14	0.00	20,538.60
10-0463.273 10-0101	ACH4576	09/15/26	20600	THE HARTFORD GROUP LIFE INSURANCE JULY	0.00	7,116.66
10-2380-214-000-00-00-000-000-0000 10-0101	ACH4577	09/15/26	20600	THE HARTFORD GROUP LONG TERM DIS JULY	0.00	3,397.15
10-2380-214-000-00-00-000-000-0000 10-0101	ACH4577	09/15/26	20600	THE HARTFORD GROUP SHORT TERM DIS JULY	0.00	1,624.78
TOTAL CHECK					0.00	5,021.93
10-0462.230 10-0101	ACH4578	09/16/26	21848	VOYA FINANCIAL VOYA - PRETAX 9/11/	0.00	23,473.24

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ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME ----DESCRIPTION----	SALES TAX	AMOUNT
10-0463.230 10-0101	ACH4578	09/16/26	21848	VOYA FINANCIAL	0.00	19,081.56
10-0462.230 10-0101	ACH4578	09/16/26	21848	VOYA - ER MATCH 9/1 VOYA FINANCIAL VOYA - AFTERTAX 9/1	0.00	485.20
TOTAL CHECK					0.00	43,040.00
10-1110-292-000-10-01-110-000-0001 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	300.00
10-1110-292-000-10-07-110-000-0007 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	300.00
10-1110-292-000-20-15-110-000-0015 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	310.00
10-1110-292-000-10-01-153-000-0070 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1110-292-000-10-12-110-000-0012 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	200.00
10-1110-292-000-30-33-190-000-0033 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1110-292-222-10-01-110-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1110-292-222-18-07-110-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1110-292-222-18-12-110-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1110-292-222-20-15-150-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1110-292-222-20-15-180-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1190-292-411-10-12-170-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1190-292-411-20-15-110-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	90.00
10-1190-292-432-10-01-490-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1225-292-000-10-05-310-000-0053 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	200.00
10-1233-292-000-10-01-310-000-0053 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1233-292-000-10-04-310-000-0053 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1233-292-000-20-15-310-000-0053 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1241-292-000-20-15-310-000-0053 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-1801-292-217-17-13-000-027-0040 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-2143-292-000-00-00-310-000-0053 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-2160-292-000-10-04-110-000-0054 10-0101	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-2160-292-000-20-15-110-000-0054	ACH4579	09/17/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00

POWERSCHOOL
DATE: 10/06/2026
TIME: 13:30:40

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 3

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260901' and '20260930'
ACCOUNTING PERIOD: 4/27

FUND - 10 - GENERAL

ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME -----DESCRIPTION-----	SALES TAX	AMOUNT
10-0101						
10-1110-292-000-30-33-180-000-0033	ACH4579	09/17/26	11291	HSA NEW HIRE SEPT 2 HIGHMARK BLUE SHIEL HSA NEW HIRE SEPT 2	0.00	100.00
10-0101						
TOTAL CHECK					0.00	3,200.00
10-0462.202	ACH4582	09/22/26	21379	PA STATE WITHHOLDIN WH PENALTY FROM 12/	0.00	1,286.37
10-0101						
10-0463.230	ACH4583	09/23/26	00751	PSERS - EMPLOYEE CO QUARTERLY ER CONTRI	0.00	4,457,895.36
10-0101						
10-0462.103	ACH4584	09/24/26	21375	TSACONSULTING GROUP TSA 403B DED PR 9/2	0.00	19,372.87
10-0101						
10-2360-291-000-00-00-000-000-0050	ACH4585	09/24/26	21375	TSACONSULTING GROUP TSA ER CONTRIB SEPT	0.00	617.31
10-0101						
10-2511-291-000-00-00-000-000-0055	ACH4585	09/24/26	21375	TSACONSULTING GROUP TSA ER CONTRIB SEPT	0.00	510.42
10-0101						
10-2360-291-000-00-00-000-000-0050	ACH4585	09/24/26	21375	TSACONSULTING GROUP TSA ER CONTRIB SEPT	0.00	297.35
10-0101						
TOTAL CHECK					0.00	1,425.08
10-0462.200	ACH4586	09/25/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 9/24/20	0.00	162,347.96
10-0101						
10-0462.220	ACH4586	09/25/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 9/24/20	0.00	257,460.30
10-0101						
10-0462.220	ACH4586	09/25/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 9/24/2	0.00	60,212.56
10-0101						
TOTAL CHECK					0.00	480,020.82
10-0462.202	ACH4587	09/25/26	21379	PA STATE WITHHOLDIN PA STATE WH 9/24/20	0.00	63,735.03
10-0101						
10-0462.106	ACH4588	09/25/26	21376	EXPERTPAY EXPERT PAY 9/25/202	0.00	4,870.52
10-0101						
10-0462.112	ACH4590	09/28/26	11291	HIGHMARK BLUE SHIEL HSA EE CONTRIB 9/28	0.00	19,808.60
10-0101						
10-1241-115-000-20-16-310-000-0053	ACH4591	09/29/26	21375	TSACONSULTING GROUP ER RETIREE SICK LEA	0.00	2,350.00
10-0101						
10-0462.230	ACH4592	09/29/26	21848	VOYA FINANCIAL VOYA - PRETAX 9/25/	0.00	23,975.32
10-0101						
10-0463.230	ACH4592	09/29/26	21848	VOYA FINANCIAL VOYA - ER MATCH 9/2	0.00	19,492.39
10-0101						
10-0462.230	ACH4592	09/29/26	21848	VOYA FINANCIAL VOYA - AFTERTAX 9/2	0.00	543.89
10-0101						
TOTAL CHECK					0.00	44,011.60
10-2511-115-000-00-00-000-000-0055	ACH4593	09/30/26	21375	TSACONSULTING GROUP	0.00	31,854.88

POWERSCHOOL
DATE: 10/06/2026
TIME: 13:30:40

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 4

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260901' and '20260930'
ACCOUNTING PERIOD: 4/27

FUND - 10 - GENERAL

ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME -----DESCRIPTION-----	SALES TAX	AMOUNT
10-0101				STOKES TERM LEAVE P		
TOTAL CASH ACCOUNT NUMBER					0.00	6,385,020.45
TOTAL FUND					0.00	6,385,020.45

POWERSCHOOL
DATE: 10/06/2026
TIME: 13:30:40

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 5

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260901' and '20260930'
ACCOUNTING PERIOD: 4/27

FUND - 60 - INTERNAL SVC FUND

ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME -----DESCRIPTION-----	SALES TAX	AMOUNT
60-2390-271-000-00-00-000-000-0071 60-0101	ACH4580	09/17/26	22333	LINCOLN BENEFIT TRU MEDICAL CLMS SEPT 2	0.00	1,102,565.71
60-2390-272-000-00-00-000-000-0072 60-0101	ACH4580	09/17/26	22333	LINCOLN BENEFIT TRU DENTAL CLMS SEPT 20	0.00	27,659.68
60-2390-275-000-00-00-000-000-0075 60-0101	ACH4580	09/17/26	22333	LINCOLN BENEFIT TRU VISION CLMS SEPT 20	0.00	3,450.03
TOTAL CHECK					0.00	1,133,675.42
TOTAL CASH ACCOUNT NUMBER					0.00	1,133,675.42
TOTAL FUND					0.00	1,133,675.42

POWERSCHOOL
DATE: 10/06/2026
TIME: 13:30:40

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 6

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260901' and '20260930'
ACCOUNTING PERIOD: 4/27

FUND - 61 - WORKERS COMPENSATION

ACCOUNT NUMBER CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME ----DESCRIPTION----	SALES TAX	AMOUNT
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4570	09/14/26	22711	INSERVCO INSURANCE 7/1-7/30/2026 WORKE	0.00	1,379.93
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4571	09/14/26	22711	INSERVCO INSURANCE 7/31-8/6/2026 WORKE	0.00	7,075.19
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4572	09/14/26	22711	INSERVCO INSURANCE 8/7-8/13/2026 WORKE	0.00	405.90
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4573	09/14/26	22711	INSERVCO INSURANCE 8/14-8/20/26 WORKER	0.00	2,363.18
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4574	09/14/26	22711	INSERVCO INSURANCE 8/21-8/27/2026 WORK	0.00	9,649.36
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4575	09/14/26	22711	INSERVCO INSURANCE 8/28-9/3/2026 WORKE	0.00	11,014.49
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4581	09/21/26	22711	INSERVCO INSURANCE 9/4-9/10/26 WORKERS	0.00	656.67
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4589	09/28/26	22711	INSERVCO INSURANCE 9/11-9/17/26 WORKER	0.00	2,321.01
TOTAL CASH ACCOUNT NUMBER					0.00	34,865.73
TOTAL FUND					0.00	34,865.73
TOTAL REPORT					0.00	7,553,561.60

PAYROLL TOTALS SY 26-27

Payrun 649 09.11.26

Direct Deposits	1,391,785.33
Net Pay	35,470.33
Total	<u>\$ 1,427,255.66</u>

Payrun 650 09.25.26

Direct Deposits	1,445,568.98
Net Pay	33,742.18
Total	<u>\$ 1,479,311.16</u>

October Board Agenda Items
Fundraisers
October 13, 2026

Ratification of 2026 – 2027 Fundraisers

Approval of the following Fundraisers for 2026- 2027 School Year:

1. Marshall Math Science

Activity: Submarine and Sandwich Sale

Date(s): October 26, 2026 – November 23, 2026

Reason: To raise money for PBIS Incentives, honor roll, prizes, field trips and student activities

Company: R&K Subs

Cost: \$7.00 pretzel - \$8.00 sub

Responsible Party: David Hiddeman

2. SciTech International Travel

Activity: Submarine and Sandwich Sale

Date(s): October 13, 2026 – October 23, 2026

Reason: To defray the cost of student trip to Costa Rica.

Company: R&K Subs

Cost: \$7.00 pretzel - \$8.00 sub

Responsible Party: Tina Klotzbeeher

3. SciTech International Travel

Activity: Submarine and Sandwich Sale

Date(s): January 4, 2027 – January 22, 2026

Reason: To defray the cost of student trip to Costa Rica.

Company: R&K Subs

Cost: \$7.00 pretzel - \$8.00 sub

Responsible Party: Tina Klotzbeeher

4. SciTech International Travel

Activity: Submarine and Sandwich Sale

Date(s): March 1, 2027 – March 12, 2027

Reason: To defray the cost of student trip to Costa Rica.

Company: R&K Subs

Cost: \$7.00 pretzel - \$8.00 sub

Responsible Party: Tina Klotzbeeher

5. SciTech International Travel

Activity: Submarine and Sandwich Sale

Date(s): May 3, 2027 – May 14, 2027

Reason: To defray the cost of student trip to Costa Rica.

Company: R&K Subs

Cost: \$7.00 pretzel - \$8.00 sub

Responsible Party: Tina Klotzbeeher

6. Steele Elementary

Activity: Headphones for classroom use

Date(s): October 13, 2026 – December 31, 2026

Reason: To purchase headphones for online testing and district approved online platforms

Company: Donor's Choose - Amazon

Cost: \$11.99

Responsible Party: Nancy Murphy

7. Cougar Academy

Activity: Scholastic

Date(s): October 13, 2026 – October 23, 2026

Reason: To acquire Scholastic Books for school library.

Company: Scholastic

Cost:

Responsible Party: Beth Whitebread

8. District Office

Activity: Pink Out: Breast Cancer T-Shirts

Date(s): September 24, 2026 – September 30, 2026

Reason: To acquire Scholastic Books for school library.

Company: BSN Sports

Cost: \$20.00 - \$26.00 (based on size)

Responsible Party: Sieta Achampong



BOARD POLICY

712 Naming of District Facilities

POLICY NUMBER	REVISED	VERSION	DOCUMENT STATUS
712	8/13/2026	v2	UNDER-REVIEW
WORKFLOW	PRINTED		
Pending Board Review	10/6/2026		

■ Proposed addition ■ Proposed deletion

HARRISBURG SCHOOL DISTRICT

Board Policy No.

Property

Naming of District Facilities

Purpose

The Board of School Directors recognizes that the naming or renaming of District facilities is a significant honor that reflects the history, values, mission, and traditions of the Harrisburg School District. The purpose of this policy is to establish consistent criteria and procedures for naming or renaming District facilities in a fair, transparent, and equitable manner.

The naming of a District facility is intended to be a rare and distinguished honor reserved for individuals, places, or events whose contributions have had a profound and enduring impact on the Harrisburg School District and its community. The Board expects that such recognitions will be granted only in exceptional circumstances

Authority

Pursuant to the Public School Code of 1949, the Board is authorized to adopt reasonable rules and regulations regarding District property. The Board retains sole authority to approve the naming or renaming of any District facility.

Definitions

For purposes of this policy, District facilities include, but are not limited to:

- School buildings
- Administrative buildings
- Athletic fields
- Stadiums
- Gymnasiums
- Auditoriums
- Libraries
- Cafeterias
- Media centers
- Playgrounds
- Parks
- Courtyards
- Wings or additions
- Rooms of significant public use
- Other real property owned or operated by the District

Guidelines

The Board may consider naming or renaming a District facility based upon one or more of the following:

Geographic Significance

Names reflecting neighborhoods, communities, landmarks, streets, rivers, or historically significant locations.

Educational Significance

Names reflecting educational values, academic excellence, innovation, or learning.

Historical Significance

Names recognizing significant events or individuals closely connected to the history of the District or City of Harrisburg.

Recognition of Individuals

Facilities may be named in honor of an individual who has demonstrated extraordinary contributions through:

- Education
- Public service
- Military service
- Civic leadership
- Philanthropy
- Community service
- Contributions benefiting the students of the District

Eligibility

An individual considered for recognition should have:

- Demonstrated exemplary integrity and character;
- Made substantial and lasting contributions to the District or community;
- Established a legacy consistent with the District's mission and values.

Except in extraordinary circumstances approved by the Board, the District shall not name facilities after:

- Current Board members;
- Current employees;
- Current elected officials with direct authority over the District.

Generally, individuals should be retired or deceased before consideration.

-

Naming Rights

Nothing in this policy authorizes commercial naming rights unless specifically approved by the Board through a separate agreement and consistent with Board policy.

-

Renaming

The Board may consider renaming an existing facility when:

- The existing name no longer reflects District values;
- Historical information warrants reconsideration;
- A facility undergoes significant reconstruction or repurposing;
- Other compelling reasons determined by the Board.

-

Community Input

The Board values community participation. Prior to Board action, opportunities for public input may include:

- Public meetings
- Advisory committee review
- Written comments
- Community surveys
- Stakeholder engagement

Community input is advisory and shall not limit the Board's authority.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations establishing procedures for:

- Submission of nominations
- Review process
- Evaluation criteria
- Community engagement
- Recommendation to the Board

Final Authority

The Board retains sole discretion to approve, deny, postpone, or remove any proposed name.

Adopted: _____

Revised: _____

Legal Reference:

24 P.S. §5-510