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, August 11, 2026, beginning at 6:00 PM Board room at the administration building, 1010 N. 7th St., Harrisburg, PA 17102.

1. **Opening of Meeting**
Ms. Roslyn Copeland, Board President, will read the Board Statement.

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:
The Board will hold Board retreats throughout the school year to discuss Board governance and structure, as well as accountability systems. The Board held its first retreat of the new school year on August 4th. The next scheduled board retreat will be in September.

1.4. Announcement of Executive Session
Ms. Roslyn Copeland, Board President

The School Board met in Executive Session with the District solicitor on August 11, 2026, at 5:00 p.m. to discuss personnel matters.

1.5. Roll Call Board Secretary, Ms. Jatoya Drayton, 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 and Agenda**

2.1. Ms. Roslyn Copeland, Board President
Motion to approve the minutes of the August 4, 2026, Special School Board Meeting.

2.2. Ms. Roslyn Copeland, Board President
Motion to approve the agenda for the August 11, 2026, Committee of the Whole School Board Meeting

3. **Presentations**

3.1. PSBA School Directors Award Presentation — presented by Ms. Ivani Torres, PSBA Director of Training and Outreach

3.2. Updated 2026-27 Financial Projections - presented by Brianna Unegbu & Saraya Louissaint of PFM Group Consulting, LLC

4. **Public Comment - Agenda Items**

4.1. Guidelines for Public Comment

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 there is time remaining, general 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.

5. **Office of Academics - New Business**

5.1. **UPMC Nurse-Family Partnership:** The Administration is recommending the approval of the MOU with UPMC Nurse-Family Partnership to provide services to expectant students at no cost to the District.

5.2. **LynchA Contract:**
The Administration is recommending approval of the agreement with the Independent Contractor Amelia Lynch, M.A., CCC-SLP, to provide Bilingual speech evaluation services on an as-needed basis at the cost of $1,100.00 per evaluation.
Funding Source (General): 10-1225-330-000-00-00-310-000-0053

5.3. **Title IIA Carryover 24-25 Addendum:**
The Administration is recommending approval of the 2024-25 carryover Title II funds, increased from $3,471.94 to $25,767.40, resulting in total Title IIA funds available of $66,043.38.

5.4. **Title IIIA Carryover 24-25 Addendum:**
The Administration is recommending approval of the 2024-2025 Title IIIA carryover funds, increased from $1,741.82 to $6,973.47, bringing the total Title IIIA funds available to $15,315.99.

5.5. **Lancaster-Lebanon IU13 Agreement:**
The Administration is recommending approval of the agreement with Lancaster-Lebanon IU13 to provide virtual teachers with a quarterly scheduled time to meet and collaborate on best practices for online learning in the amount of $3,000.00.
Funding Source (General): 10-2271-360-000-00-00-110-000-0052

5.6. **Andrew's Gift:**
The Administration is recommending approval to accept the donation from Andrew's Gift of $20,668.73 at no cost to the district.

5.7. **Acellus Educational Services:**
The Administration is recommending approval of the quote from Acellus Educational Services for 400 virtual school licenses for the 2026-2027 school year in the amount of $31,600.00.
Funding Source (General): 10-1290-650-000-00-00-310-000-0053

5.8. **Hollins-Sims Consulting:**
The Administration is recommending approval of the agreement with Hollins-Sims Consulting to provide support aligned with MTSS in the amount of $30,000.
Funding Source (General): 10-2260-330-000-00-00-110-000-0052

5.9. **Educational Services of PA LLC Contract:**
The Administration is recommending approval of the agreement with Educational Services of PA LLC to provide supervision of a doctoral-level psychology intern for the 2026-2027 school year.
Funding Source (General): 10-2260-330-000-00-00-110-000-0052

5.10. **Vista ESY Contract:**
The Administration is recommending approval of the agreement with The Vista School for one student placement with Extended School Year (ESY) Service in the amount of $10,842.59.
Funding Source (General): 10-1233-567-000-30-00-310-000-0053

5.11. **Vista 26-27 Contract:**
The Administration is recommending approval of the contract with The Vista School for one student placement to provide educational and behavioral services in the amount of $83,272.50.
Funding Source (General): 10-1233-567-000-30-00-310-000-0053

5.12. **River Rock Academy MOU:**
The Administration is recommending approval of the MOU with River Rock Academy for the term of the initial contract from 2025-2028 at no cost to the District.

5.13. **Joseph F Thomas Contract:**
The Administration is recommending approval of the contract with Joseph F. Thomas, DO, MBA, to provide the district with medical and consulting services in the amount of $50,000 from September 1, 2026, until June 30, 2027.
Funding Source (General): 10-2420-330-000-00-00-110-000-0054

5.14. **TAFW Requests for Professional Development:**
The Administration is recommending approval of the Time Away from Work Requests for Professional Development as attached to the agenda.
Description: N/A

5.15. **Stockton Bartol Foundation:**
The Administration is recommending approval of the agreement with Stockton Bartol Foundation to provide professional learning around trauma-informed practices and belonging in the classrooms in the amount of $3,153.70.
Funding Source (RSIG): 10-2271-360-860-00-00-475-026-0070

6. Office of Human Resources - New Business

6.1. **IMMEDIATE ACTION ITEM - Amergis Agreement -Temporary Staffing Services:**
The Administration is recommending approval of the agreement with Amergis Healthcare Staffing, Inc. to provide temporary staffing services for the 2026-2027 school year.

6.2. **IMMEDIATE ACTION ITEM - Personnel Agenda:**
The Administration is recommending approval of the attached Personnel Agenda.

6.3. **IMMEDIATE ACTION ITEM — Ratification of Emergency Certification Terminations:**
The Administration is recommending approval of the attached personnel action ratifying the termination of staff members whose emergency teaching certifications expired on July 31, 2026, effective August 1, 2026.

6.4. **Creation and Elimination of Positions:**
The Administration is recommending approval of the creation and elimination of positions, as listed.

Creation(s)

1. District SAP Coordinator - HEA Supplemental
2. E-Sports Head Coach - Coach Stipend
3. Testing Coordinator - HEA Supplemental
4. Music Teacher — Camp Curtin

6.5.
Elimination(s)

1. Lead School Social Worker - HEA Supplemental
2. Lead School Counselor - HEA Supplemental
3. E-Sports Club Advisor - HEA Supplemental
4. School Nurse — John Harris

6.6. **Job Descriptions:**
The Administration is recommending approval of the attached job descriptions.

5. District SAP Coordinator (HEA Supplemental)
6. E-Sports Head Coach (Coach Stipend)

7. Testing Coordinator (HEA Supplemental)

6.7. **2026-2027 HEA Supplemental Salary Schedule:**
The Administration is recommending approval of the attached 2026-2027 HEA Supplemental Salary Schedule.

6.8. **Act 93 Compensation Plan:**
The Administration is recommending approval of the Act 93 Compensation Plan, as presented.

6.9. **Mazzitti & Sullivan Agreement -Employee Assistance Program (EAP) Services:**
The Administration is recommending approval of the agreement with Mazzitti & Sullivan to provide Employee Assistance Program (EAP) services to District employees.

6.10. **OSS Health Company Direct Program Agreement:**
The Administration is recommending approval of the agreement with OSS Health for the Company Direct Program, as attached.

6.11. **2026-2027 Coaching and Athletics Salary Schedule:**
The Administration is recommending approval of the attached 2026-2027 Coaching and Athletics Salary Schedule.

6.12. **2026-2027 Athletic Game Worker Pay Schedule:**
The Administration is recommending approval of the 22026-2027 Athletic Game Worker Pay Schedule.

6.13. **Additional Fall Coaching Assignments and Game Workers:**
The Administration is recommending approval of additional Fall Coaching assignments and Game Worker appointments for the 2026-2027 school year, as attached.

7. Office of Operations

7.1. **Weatherproofing Technologies Credit Change Order**
The Administration is recommending a credit change order for the Foose roof restoration project in the amount of $5,090.48 for 3 unused inspection days.

7.2. **Electricity Renewal Rates**
The Administration is recommending approval of a 24-month agreement with Freepoint Energy for the District's electricity. The projected annual increase is $157,995.

7.3. **School Gate Guardian Self-Serve Kiosk:**
The Administration is recommending approval of the purchase of a School Gate Guardian Self-Serve Kiosk for the Scott Early Learning Center. Total Cost: $7,630.00.
Funding Source: General Fund (10-2840-650-000-00-00-960-000-0062)

7.4. **2026-27 Facility Use Requests**
The Administration is recommending the approval of the attached use of facility request.

7.5. **Food Service Meal Contracts**
The Administration is recommending approval to provide student meals to the following private and charter schools: Logos Academy, Capital Academy, and the Capital Area School for the Arts.

7.6. **Drone Resolution**
The Administration recommends approval of the attached Drone Resolution. This resolution prohibits unapproved drone photography, drone videos, and drones hovering over District property.

7.7. **HACC Facility Request for the District's Soccer Teams**
The Administration is recommending approval of a facility use request with HACC for the use of their soccer fields for our boys and girls soccer teams. Total Cost: $6,000.
Funding Source (General): 10-3250-000-000-30-00-560-001-0002

8. **Office of Business Services**

8.1. **Treasurer's Report May 2026:**
The Administration is recommending approval of the Treasurer's Report for the **period ending May 31, 2026**, in the amount of $68,299,222.84.

8.2. **Treasurer's Report June 2026:**
The Administration is recommending approval of the Treasurer's Report for the **period ending June 30, 2026,** in the amount of $72,654,047.23.

8.3. **Ratification of Accounts Payable Checks for June 2026**
Approval of the ratification of the following checks registers:

8. June 5, 2026, Check Register in the amount of $530,858.65.
9. June 12, 2026, Check Register in the amount of $120,817.20.
10. June 18, 2026, Check Register in the amount of $941,399.34.
11. June 25, 2026, Check Register in the amount of $151,003.97.
12. June 29, 2026, Check Register in the amount of $58,375.82.
13. June 1, 2026, EFT Voucher Check Register in the amount of $4,166.66.
14. June 5, 2026, EFT Voucher Check Register in the amount of $466,124.82.
15. June 12, 2026, EFT Voucher Check Register in the amount of $2,720,309.62.
16. June 18, 2026, EFT Voucher Check Register in the amount of $2,946,496.32.
17. June 25, 2026, EFT Voucher Check Register in the amount of $603,488.07.
18. June 2026 PNC Check Register in the amount of $11,921.97.
19. June ACH Wires Check Register in the amount of $7,855,687.75.

8.4.

8.5. **Ratification of Accounts Payable Checks for July 2026**
Approval of the ratification of the following check registers

20. July 2, 2026, Check Register in the amount of $13,316.78.
21. July 9, 2026, Check Register in the amount of $20,560.00.
22. July 9, 2026 (2025–26) Check Register in the amount of $137,531.90.
23. July 14, 2026, Check Register in the amount of $308,474.39.
24. July 16, 2026, Check Register in the amount of $404,295.92.
25. July 16, 2026 (2025–26) Check Register in the amount of $811,332.36.

26. July 21, 2026, Check Register in the amount of $1,139.75.
27. July 22, 2026, Check Register in the amount of $760.00.
28. July 23, 2026, Check Register in the amount of $52,588.31.
29. July 23, 2026 (2025–26) Check Register in the amount of $8,477.91.
30. July 30, 2026, Check Register in the amount of $101,840.88.
31. July 30, 2026 (2025–26) Check Register in the amount of $239,436.33.
32. July 2, 2026, EFT Voucher Check Register in the amount of $3,749.34.
33. July 9, 2026, EFT Voucher Check Register in the amount of $806,590.95.
34. July 9, 2026 (2025-26) EFT Voucher Check Register in the amount of $275,499.57.
35. July 16, 2026, EFT Voucher Check Register in the amount of $$125,138.71.
36. July 16, 2026 (2025-26) EFT Voucher Check Register in the amount of $399,009.61.
37. July 20, 2026, EFT Voucher Check Register in the amount of $825.00.
38. July 23, 2026, EFT Voucher Check Register in the amount of $143,330.05.
39. July 23, 2026 (2025-26) EFT Voucher Check Register in the amount of $1,989,696.96.
40. July 30, 2026, EFT Voucher Check Register in the amount of $1,410,932.08.
41. July 30, 2026 (2025-26)EFT Voucher Check Register in the amount of $1,571,572.06.
42. July 2026 PNC Check Register in the amount of $22,517.04.
43. July 2026 ACH Wires Check Register in the amount of $1,714,529.39.

8.6.

8.7. **Ratification of Payroll Processing for June and July 2026**

1. June 6, 2026, in the amount of $1,356,671.16.
2. June 19, 2026, in the amount of $2,251,909.94.
3. July 3, 2026, in the amount of $1,192,092.28.
4. July 17, 2026, in the amount of $1,294,405.08.
5. July 31, 2026, in the amount of $1,288,428.16.

8.8. **Tax Exoneration - Church of Pentecost USA:**

The Administration is requesting approval to exonerate the real property tax of The Church of Pentecost USA Inc. from the obligation to pay real estate taxes for the property located at 1079 S. Cameron Street in Harrisburg, PA identified by parcel number 01-032-023-000-0000 effective July 1, 2024. The Dauphin County Tax Claim Bureau is authorized to strike off $12,803.86 in 2024 taxes and $12,019.17 in 2025 taxes.

8.9. **Tax Exoneration — Harrisburg Redevelopment Authority:**

The Administration is recommending approval to exonerate the real property taxes of the Harrisburg Redevelopment Authority and from the obligation to pay

real estate taxes for the properties located at 2526 Agate Street, 2328 Jefferson Street, 1435 Swatara Street, and 1437 Swatara Street identified as 10-015-060, 10-017-027, 02-030-037, 02-030-38, and 02-030-039.This motion is based on the exemption from taxation pursuant to the Municipalities Authorities Act 53 Pa. C.S.A 5620. The Dauphin County Tax Claim Bureau is authorized to strike off $310.86 2025 taxes for 1435 Swatara Street, $3.45 2025 taxes for 1437 Swatara Street, $2628.29 1994-2010 taxes for 2526 Agate Street, and $357.30 2002 taxes for 2328 Jefferson Street and the City of Harrisburg is authorized to strike off 2026 current taxes in the amount of $3.10 for 1437 Swatara Street, $275.63 for 1433 Swatara Street, and $278.73 for 1435 Swatara Street.

8.10. **Tax Exoneration: Mount Calvary Church:**

Recommend approval to exonerate the real property taxes of Mount Calvary Church from the obligation to pay real estate taxes for the property located at 1830 N 5th Street in Harrisburg, PA identified by Parcel Number 11-016-001-000-0000 effective July 1, 2024. This motion is based on previous exemption history and subsequent recertification of exempt status effective January 1, 2025. The Dauphin County Tax Claim Bureau is authorized to strike off $53,039.24 in 2024 taxes.

8.11. **2026-2027 Grant Awards**

The Administration recommends approval of the following Grant Awards for the 2026–2027 school year:

CSI: Foose Elementary- $50,000
CSI: John Harris High School — $501,126
CSI: Scott at Lincoln Elementary — $182,533
CSI Camp Curtin Academy — $258,987
CSI Downey Elementary-$133,200
Title IA - $7,559,070
Title IIA - $606,604
Title IIIA - $309,267
Title IVA- $555,458
Ready to Learn Block Grant (Foundation) — $18,130,927
Ready to Learn Adequacy Supplement — $7,437,646

8.12. **Booster/Support Organization Rescission of Recognition:**

The Administration is recommending approval to rescind the recognition of the Harrisburg Cougar Boys Basketball Boosters in accordance with Policy 915.

8.13. **Fundraisers:**

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

9. **Office of Superintendent - New Business**

9.1. **2026-2027 Shippensburg University Superintendent Study Council**

This Administration is recommending approval of participation in the 2026-2027 Shippensburg University Superintendent Study Council and payment of the

annual membership fee.
Funding source: (General Fund): 10-2360-810-000-00-00-110-000-0050

9.2. **2026 Graduate List**

The Administration is recommending approval of the Class of 2026 Graduation List for Harrisburg High School, as attached.

10. **Policy Updates**

10.1. **Policy Updates:** The following recommended policy revisions are presented for first reading and have been vetted by the Solicitor:
Description:

11. **Public Comment — Non-Agenda Items**

11.1. Guidelines for Public Comment

Ms. Roslyn Copeland, Board President

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.

12. **Adjournment**

12.1. Adjourn Meeting
Ms. Roslyn Copeland, Board President

Harrisburg School District
Board of School Directors
Special School Board Meeting

District Administration Building Board Room
1010 N. 7th Street
Harrisburg, PA 17102

Minutes
August 4, 2026

1. Opening of Meeting

Prior to calling the meeting to order, President Copeland welcomed all attendees and reiterated the importance of maintaining mutual respect among Board members, Administration, community members, students, and those participating virtually.

1. A. Call to Order

Ms. Roslyn Copeland, Board President, called the meeting to order at 5:41 p.m.

1. B. Pledge of Allegiance

Ms. Roslyn Copeland, Board President, led the Pledge of Allegiance.

1. C. Roll Call

Board Secretary, Ms. Jatoya Drayton, called the roll:

1. Ms. Roslyn Copeland, President	Present
2. Ms. Autumn Anderson, Vice-President	Present
3. Mr. Brian Carter	Present at 5:44 p.m.
4. Ms. Annie Hughes	Present
5. Ms. Jaime Johnsen	Present
6. Ms. Terricia Radcliff	Present
7. Ms. Danielle Robinson	Absent
8. Mr. Ellis Roy	Present via Zoom
9. Mr. Doug Thompson Leader	Present
10. Dr. Lori Suski, Chief Recovery Officer	Present

The Board Secretary confirmed that a quorum was present.

2. Approval of Minutes and Agenda

2. A. Approval of Minutes from June 30, 2026, Special School Board Meeting.

Ms. Roslyn Copeland, Board President

Motion to approve the minutes of the June 30, 2026, Special School Board Meeting.

Moved By:	Annie Hughes	**Seconded By:**	Jaime Johnsen		
Anderson	Aye	Hughes	Aye	Robinson	Absent
Carter	Aye	Johnsen	Aye	Roy	Aye
Copeland	Aye	Radcliff	Aye	Thompson Leader	Aye
Yes:	8				
No:	0				
Absent:	1				
Abstain:	0				

The motion carried.

2. B. Approval of Agenda for August 4, 2026, Special School Board Meeting

Ms. Roslyn Copeland, Board President

Motion to approve the agenda for the August 4, 2026, Special School Board Meeting.

Moved By:	Brian Carter	**Seconded By:**	Doug Thompson Leader		
Anderson	Aye	Hughes	Aye	Robinson	Absent
Carter	Aye	Johnsen	Aye	Roy	Aye
Copeland	Aye	Radcliff	Aye	Thompson Leader	Aye
Yes:	8				
No:	0				
Absent:	1				
Abstain:	0				

The motion carried.

3. Public Comment – Agenda Items Only

Ms. Roslyn Copeland, Board President

This public comment period is reserved for agenda items only. Public comment is limited to three (3) minutes, and each commenter must register in advance.

Guidelines for Public Comment

The Board President will follow Board Policy 903.

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 of 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.

Melanie Cook – Harrisburg, PA

Ms. Cook recognized Dr. Marcia Stokes for her years of service to the Harrisburg School District. She praised Dr. Stokes' financial leadership, stating that she had been instrumental in maintaining the District's fiscal stability and commended her efforts to limit the tax burden on residents despite recommendations for higher tax increases. Ms. Cook expressed her appreciation for Dr. Stokes' service and wished her continued success in her future endeavors.

Ms. Cook also expressed concern regarding the Board's meeting practices, noting that the meeting had begun later than its scheduled start time. She encouraged the Board to model the same expectations of punctuality and preparedness that it expected of students. In addition, she observed that the special meeting had been scheduled on the same evening as National Night Out, creating a conflict for families and community members wishing to participate in both events. She encouraged the Board to consider scheduling future meetings in a manner that would avoid conflicts with major community activities.

Ms. Cook further addressed the ongoing William Penn High School demolition project, noting that she resided near the project site. She stated that she and other neighborhood residents had sought information regarding the demolition schedule, methodology, and environmental protections. Ms. Cook advised that community members had contacted the Pennsylvania Department of Environmental Protection regarding those concerns and noted that information related to the demolition project had subsequently been posted on the District's website. She encouraged the District to continue providing transparent communication with residents regarding the project and concluded her remarks by again extending her best wishes to Dr. Stokes.

Jen Dutson – Harrisburg, PA

Ms. Dutson addressed the Board regarding communication with residents surrounding the William Penn High School demolition project. She stated that she and other neighbors had received little advanced notice before demolition activities began and noted that they only became aware of the project approximately one week before work commenced. Ms. Dutson remarked that, unlike other infrastructure projects where nearby residents typically receive written notices or door-to-door communication, neighborhood residents had not received similar notification regarding the demolition.

Ms. Dutson explained that a representative from the Pennsylvania Department of Environmental Protection's Office of Environmental Justice had visited the neighborhood to answer questions and distribute informational materials. However, she noted that many residents, including herself, had not received the information and were unaware of the demolition project or its potential impacts. She asked the District to consider improving communication with surrounding neighborhoods for future projects to ensure residents would be informed in advance.

Ms. Dutson also shared that she had contacted Dauphin County Commissioner Justin Douglas and State Representative Nate Davidson to seek guidance regarding the matter and thanked the Board for the opportunity to speak.

Rosie Waller – Harrisburg, PA

Ms. Waller addressed the Board regarding concerns about Special Education services provided to her three daughters, all of whom are students with Autism enrolled in the Harrisburg School District. She stated that she no longer believed her daughters were consistently safe at school or receiving the educational services to which they were entitled.

Ms. Waller described several incidents that she believed demonstrated ongoing concerns regarding student safety, bullying, and implementation of special education services. She alleged that her youngest daughter had experienced inappropriate interactions with a staff member and that communication following a separate incident involving her daughter's whereabouts had been inadequate. She further stated that her middle daughter had experienced repeated bullying that negatively affected her emotional well-being and academic performance despite changes in classroom placement. Ms. Waller also reported that her oldest daughter had been physically assaulted by other students and expressed concern that appropriate supervision and support had not been provided.

In addition, Ms. Waller expressed concerns that her daughters' Individualized Education Programs (IEPs) were not being fully implemented. She stated that certain services had been reduced or discontinued and advised that she had not signed one of her daughter's recent IEPs because she disagreed with the proposed placement and the removal of speech therapy services. Ms. Waller stated that she did not believe her concerns had been adequately addressed by the District.

Ms. Waller requested that the Board prioritize accountability and meaningful improvements within the District's special education program. She asked that all appropriate educational placement options be carefully considered to ensure her daughters receive a free and appropriate public education in a safe learning environment and highlighted that no parent should fear for their child's safety while attending school.

Kendra Simpson, Harrisburg, PA

Ms. Simpson addressed the Board regarding concerns with the transition process for students moving from elementary school to middle school and from middle school to high school. She stated that families had not received sufficient assistance or information regarding appropriate accommodations and supports available during these transitions.

Ms. Simpson shared that she had requested the District consider hosting a Special Education open house that would provide students and their families with an opportunity to tour their new schools in a smaller, less stimulating environment before the start of the school year. She explained that such an event would allow students to become familiar with the building, meet teachers and staff, and reduce sensory overload associated with larger orientation events. Ms. Simpson noted that although the idea had reportedly been discussed, it had not yet been implemented and requested the Board's assistance in moving the initiative forward.

Additionally, Ms. Simpson proposed the creation of a District-wide Special Education parent advisory group where families from elementary through high school could meet to discuss questions, concerns, and recommendations. She stated that many parents felt their concerns were not always heard and that interactions with District staff sometimes felt adversarial rather than collaborative. Ms. Simpson encouraged the District to establish opportunities for more consistent communication and partnership with families of students receiving special education services.

Following public comment, President Copeland acknowledged the seriousness of the issues raised regarding special education services and student safety. Speaking both as Board President and as a parent, she highlighted that student safety remained one of her highest priorities and stated that the purpose of Board meetings was to provide members of the public with an opportunity to raise concerns so the Board could advocate appropriately and hold the District accountable.

President Copeland explained that while the Board does not oversee the District's day-to-day operations, Board members are elected to represent the community and ensure that concerns brought forward receive appropriate attention. She encouraged parents and community members to communicate directly with Board members and noted that Board members' email addresses are available on the Harrisburg School District website. She stated that the Board's role is not to assign blame but to ensure that concerns are addressed and that appropriate accountability exists.

President Copeland further commented on the importance of transparency and encouraged families to continue bringing concerns before the Board rather than allowing issues to go unreported. She assured the speakers that she would personally monitor the concerns raised and invited parents to copy her on future correspondence to help ensure appropriate follow-up. She concluded by reiterating the Board's commitment to advocating for students and maintaining accountability while recognizing that the Superintendent is responsible for overseeing the District's daily operations. President Copeland then invited other Board members to offer comments.

Mr. Carter asked the parents who had spoken during public comment to identify whom they had contacted within the District regarding their concerns. He also asked whether they had been provided with the appropriate chain of communication or protocol for reporting and resolving their concerns. Mr. Carter sought to determine whether the established process had been followed and whether families had received adequate guidance and support in addressing the issues they raised.

In response to Mr. Carter's question, Ms. Waller explained that her daughters attended Marshall Math Science Academy and would be transitioning to John Harris High School because they had not been accepted to Dauphin County Technical School. She stated that she and another parent had attempted to work collaboratively with District staff by organizing a meeting to discuss autism support services; however, she reported that no District representatives attended the meeting.

Ms. Waller further explained that she had communicated her concerns with her daughters' autism support teachers and with Mr. Ryan Jones, who served as principal of Marshall Math Science Academy at the time. Although Mr. Jones documented the concerns discussed during those meetings, Ms. Waller stated that she did not observe meaningful follow-up or resolution. She also indicated that she had met with staff at John Harris High School regarding her daughters' transition but remained concerned that insufficient information had been provided regarding available supports and accommodations.

Ms. Waller expressed continued concern about her daughters' transition to the high school, citing both the District's existing safety challenges and her belief that additional planning and support were necessary for students with disabilities. She highlighted the importance of

ensuring that students with special needs receive appropriate accommodations and that parents have confidence their children will be safe and supported throughout the transition process.

President Copeland encouraged Ms. Waller to submit her concerns in writing by email, explaining that written communication creates a documented record that can be tracked and followed through. She stated that maintaining an email trail helps ensure accountability, facilitates follow-up, and provides a clear record of the concerns raised and the actions taken to address them.

Ms. Simpson added that both she and Ms. Waller had disagreed with their children's Individualized Education Programs (IEPs) and, as a result, had not signed the proposed IEPs. She stated that the IEPs had therefore not been finalized and expressed concern that the situation remained unresolved despite their efforts to address the matter before the start of the upcoming school year. Ms. Simpson reported that neither family had received follow-up communication from the District and stated that they remained uncertain about how their children's educational services and placements would proceed.

Dr. Henry acknowledged the concerns raised by Ms. Waller and Ms. Simpson and assured them that Ms. Krystal Palmer, Chief of Student Services, would contact both families to review their concerns and work toward resolving the outstanding issues related to their children's special education services and transition plans. He stated that the Administration would follow up directly with each family to seek an appropriate resolution.

4. New Business

4. A. **IMMEDIATE ACTION ITEM:** A motion to accept the resignation of Dr. Marcia Stokes, effective as of the close of business on September 14, 2026, as an immediate action item.

Ms. Anderson expressed her appreciation to Dr. Marcia Stokes for her years of service to the Harrisburg School District. She commended Dr. Stokes for her leadership in strengthening the District's financial position and stated that she had been an invaluable resource to the Board throughout the budget development process. Ms. Anderson noted that Dr. Stokes consistently provided detailed financial information and guidance that helped Board members better understand the District's budget and fiscal planning. She also recognized Dr. Stokes' commitment to maintaining a responsible financial plan while advocating for the lowest possible tax impact on District residents. Ms. Anderson concluded by thanking Dr. Stokes for her service and wishing her continued success in her new role.

President Copeland expressed her appreciation for Dr. Marcia Stokes' service to the Harrisburg School District, noting that although Dr. Stokes was not in attendance, the Board wished to publicly recognize her contributions. President Copeland stated that Dr. Stokes had played a significant role in strengthening the District's financial position, particularly through the development and implementation of its comprehensive financial plan following the District's exit from receivership. She also highlighted the District's recent improvement in its bond rating, noting that the District had advanced from an A- rating to an A rating, which she credited in part to Dr. Stokes' financial leadership and commitment to accountability.

President Copeland further explained that the special meeting had been convened following receipt of Dr. Stokes' letter of resignation. She noted that, under applicable legal requirements, the Board was required to hold a public meeting to address the resignation in a timely manner.

President Copeland acknowledged that the scheduling of the special meeting coincided with National Night Out but explained that the meeting was necessary to comply with statutory requirements and ensure transparency for the community. She concluded by thanking Dr. Stokes for her dedicated service to the District and wishing her continued success in her future endeavors.

Moved By:	Doug Thompson Leader	**Seconded By:**	Autumn Anderson		
Anderson	Aye	Hughes	Aye	Robinson	Absent
Carter	Aye	Johnsen	Aye	Roy	Aye
Copeland	Aye	Radcliff	Aye	Thompson Leader	Aye
Yes:	8				
No:	0				
Absent:	1				
Abstain:	0				

The motion carried.

5. Public Comment – Non-Agenda Items - ***None***

Ms. Roslyn Copeland, Board President

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. *Guidelines for Public Comment*

The Board President will follow Board Policy 903.

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 of 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.

6. Adjourn Meeting

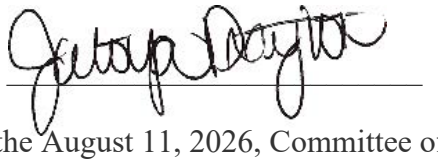
6. A. Motion to adjourn the meeting to the Board Retreat.

The meeting was adjourned to the Board Retreat at 6:09 p.m.

Moved By:	Autumn Anderson	**Seconded By:**	Annie Hughes		
Anderson	Aye	Hughes	Aye	Robinson	Absent
Carter	Aye	Johnsen	Aye	Roy	Aye
Copeland	Aye	Radcliff	Aye	Thompson Leader	Aye
Yes:	8				

No:	0				
Absent:	1				
Abstain:	0				

The motion carried.

Submitted by 

Approved at the August 11, 2026, Committee of the Whole Board Meeting:

_____

Ms. Roslyn Copeland, President

March 18, 2026

Harrisburg School District 1010 N 7th St, Harrisburg, PA 1 71 02

Memorandum of Understanding Between UPMC Nurse-Family Partnership and Harrisburg School District

UPMC Nurse-Family Partnership (NFP) is pleased to present this letter as a formal Memorandum of Understanding (MOU) outlining our shared commitment to supporting expecting and parenting students within the Harrisburg School District (HSD).

Purpose: Establish a collaborative relationship between UPMC Nurse-Family Partnership and Harrisburg School District to identify, refer, and support expecting students as they enroll in NFP and continue their education. Together, we seek to promote healthy pregnancies, positive parenting, and strong educational outcomes.

Goals of the Partnership: Through this collaboration, NFP and HSD will work together to:

- Identify and refer eligible expecting students to NFP as early as possible during their pregnancy.
- Provide students with coordinated support that encourages academic persistence and healthy family development.
- Reduce barriers that may prevent expecting or parenting students from completing their education.
- Strengthen students' self-efficacy, independence, and long-term economic stability.
- Maintain communication between NFP and HSD, contingent upon appropriate student consent that is in compliance with the confidentiality provisions as noted below, to ensure continuity of care.

Roles and Responsibilities

UPMC Nurse-Family Partnership agrees to:

- Provide evidence-based nurse home-visiting services to eligible first-time expecting students.
- Offer individualized support focused on maternal health, child development, setting, and self-sufficiency.
- Communicate with designated HSD staff, contingent upon student consent that is in compliance with the confidentiality provisions as noted below.
- Participate in joint meetings or support planning as needed.
- Provide informational materials for school staff, students, and families.

Harrisburg School District agrees to:

- Identify and refer eligible expecting students to NFP.
- Provide space for NFP outreach, presentations, or student meetings when appropriate.
- Support students' academic engagement through accommodation or district resources. The district retains sole discretion as to appropriate accommodations and/or resources to be provided to students.
- Collaborate with NFP staff to coordinate services, with student consent.
- Ensure relevant staff are aware of the partnership and referral process.

Confidentiality: Both parties will fully comply with all applicable federal and state privacy laws, including, but not limited to The Family Educational Rights and Privacy Act (FERPA) and The Health Insurance Portability and Accountability Act (HIPAA). Information will only be shared between the parties upon written consent from the student and/or in compliance with HIPPA, FERPA and/or any other applicable privacy law or regulation

Further, no information shall be shared with a third party without express written consent that is in full compliance with the requirements of this paragraph.

Term and Termination: The agreement will remain in effect for two (2) consecutive years from the date signed. However, either party may terminate at any time upon written notice of termination.

Non-Binding Agreement: This MOU reflects the intentions of both organizations to collaborate in good faith. It is not a legally binding contract and does not create financial obligations unless otherwise agreed upon in writing. The services described herein are provided to students at no cost to HSD.

No Employment Relationship This MOU does not create any employment relationship between NFP and HSD. NFP and/or its employees shall have no authority to act on behalf of HSD, to enter any contractual relationship on behalf of HSD or to otherwise bind HSD in any other manner.

Mutual Indemnification Each party shall indemnify, defend, protect, hold harmless, and release the other, its officers, agents, and employees, from and against any and all claims, losses, proceedings, damages, causes of action, liability, costs, or expenses (including attorneys' fees and witness costs) arising from or in connection with, or caused by any act, omission, or negligence of such indemnifying party or its agents, employees, contractors, subcontractors, or invitees. However, under no circumstances either directly or through indemnity will HSD liability exceed its liability under the Political Subdivision Torts Claim Act. HSD expressly does not waive the protections available under the Political Subdivision Torts Claim Act.

Applicable Law: This MOU shall be governed by the law of the Commonwealth of Pennsylvania.

Entire Agreement: This Agreement represents the entire and integrated understanding between the parties and supersedes all other prior and contemporaneous negotiations, representation, or agreements, whether written or oral with respect to the subject matter hereof.

Points of Contact: We look forward to working together to support the health, education, and long-term success of expecting and parenting students in the Harrisburg School District. Please feel free to contact us with any questions or to discuss next steps.

Sincerely,

For UPMC Nurse-Family Partnership

Susan MacBell

Name Title UPMC Nurse-Family Partnership

Date: 6/4/2026

For Harrisburg School District

_____

Name Title Harrisburg School District

Date: _____

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

FISCAL YEAR: 2026-2027

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: Amelia Lynch

Start Date: June 11, 2026 End Date: August 1, 2027

Building/Department Name: Special Education

Total Cost of Contract: $ 1100.00 per evaluation

Scope of Work: Provide bi-lingual Speech evaluations as needed to Special education students.

Funding Source: General

Budget Account Code 10-1225-330-000-00-00-310-000-0053

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: Sheri D. Moyer Date: 6/12/26

☐ Office Director Reviewed: Krystal Palmer. Date: 6/12/26

☐ 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.

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN HARRISBURG SCHOOL DISTRICT AND AMELIA LYNCH, M.A., CCC-SLP

Agreement made this 11th day of June 2026, by and between the Harrisburg School District, a Pennsylvania Public School District (collectively the "District") and Amelia Lynch MA., CCC-SLP ("Contractor").

BACKGROUND

Contractor is being utilized by District as a Bi-lingual Speech Therapist, responsible for working with students who need bi-lingual speech and language evaluations. Because of Contractor's expertise and knowledge in areas of speech and language pathology for students who are non-native speakers, District wishes to retain her services as an independent contractor due to skill needed to complete bi-lingual evaluations. Contractor is willing to perform such services under the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual agreements undertaken herein and intending to be legally bound, the parties hereto agree as follows:

ARTICLE I

CONSULTATION SERVICES

1.1 Independent Contractor Status

Contractor and District understand and agree that their relationship is that of an independent contractor of English/Spanish evaluation services and nothing in this Agreement shall be construed to create an employee/employer relationship. It is further agreed that because of this independent contracting relationship, the District does not have any obligation or responsibility for the payment of unemployment compensation or state or federal withholding taxes with respect to Contractor, including but not limited to the taxes levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Workers' Compensation. In addition, Contractor shall have no claim under this Agreement against District for vacation pay, sick leave, or retirement benefits. Contractor understands she is responsible and completely liable for all employment and payroll taxes or contributions imposed by any one of the above laws or ordinances. The District shall furnish Contractor with a Form 1099 at the end of each calendar year.

1.2 Contractor Responsibilities

For each student requested by the District, Contractor agrees to review all records of the student. Contractor agrees to work with the student as many times as necessary to complete the testing agreed upon with the District. During this time Contractor shall maintain notes which will help Contractor to complete the records that are required for each individual. Following the Contractors assessment, Contractor will then provide a written speech and language evaluation report to the district and will be available for consultation by phone or email.

1.3 District Responsibilities

District agrees to make the referral, chart the referral, collect teacher input, develop the teacher/administrator summary, and obtain parental permission to meet with the student. The District also agrees to maintain records in the District database.

1.4 Term

The agreement shall commence June 11th, 2026 and terminate August 1st 2027 unless terminated by either party upon sixty (60) days prior written notice to the other party. As of the date of termination, this Agreement shall thereafter be of no further force or effect and neither party shall have any rights under this Agreement.

1.5 Performance of Services

Contractor shall receive direction from the District concerning the manner in which services are to be performed.

- Contractor shall be provided with workspace for the assessments in the District, as needed.

- Contractor agrees to be available to consult via phone and email and otherwise make her services reasonably available to the District, as set forth in paragraph 1.1. Contractor and the District each represent that services will be requested and provided, as the case may be, without regard to race, sex, creed, color, religion, handicap or national origin.

1.6 Confidentiality

Contractor shall not during or after termination of the Agreement use for its benefit or disclosure or divulge, in any manner to any third party, any confidential information without the written consent of the District. Confidential information for purposes of this paragraph shall not include the following:

a. Information is or becomes available to the general public, provided the disclosure of such information did not result from a breach by Contractor of this paragraph.

Both parties agree that the confidentiality of student records will be held in strict compliance with all legal requirements (including all laws, regulations, ordinances and the District's policies) governing the confidentiality of information relating to the District and its students and staff, including but not limited to the Family Educational Rights and Privacy Act, the Health Insurance Privacy and Accountability Act, and the Pennsylvania Data Breach Notification Act.

1.7 COVID-19

Due to the uncertainty of COVID-19, Contractor will provide this service while schools are physically in session and while Speech Language Pathologists at District are performing evaluations in-person with students. If schools are not physically in session and Speech Language Pathologists at District are conducting evaluations via telepractice or other means, Contractor does not guarantee services but will work with District to decide whether virtual evaluations are possible.

ARTICLE II

COMPENSATION

2.1 Fee-for-Service/Compensation.

District agrees to pay Contractor for services rendered as follows:

- $1,100 flat rate for each evaluation provided which includes specific testing needed for each student on case by case basis. Evaluations may include: speech sound production in Spanish, comprehensive receptive and expressive language testing along with a language sample in Spanish, curriculum-based probes in Spanish to more accurately determine goals to work on in therapy, evaluation of speech fluency (stuttering) in Spanish. The speech language pathologist will create an evaluation plan on an individualized basis based upon the needs of each student in order to demonstrate communicative strengths and needs relevant to an academic environment.

An invoice will be provided to the district with the completed evaluation information.

Contractor shall receive no other compensation from District for the services performed under this Agreement, unless an express written agreement is executed between the parties concerning the additional compensation. Upon the expiration of this Agreement or termination for any reason whatsoever, Contractor shall be entitled to no further payments under this Agreement except for sums which have accrued as of the date of termination or expiration. Any payments for fees or costs not received by Contractor within 30 days of the invoice date will be deemed late and shall be subject to a 1% per month late charge.

ARTICLE III

MISCELLANEOUS

3.1 Nonexclusive Agreement

This Agreement is not exclusive. Contractor has the right to perform services for others during the term of this Agreement.

3.2 Severability

The covenants in this Agreement are severable and if any covenant or a portion thereof is held to be invalid or unenforceable for any reason, such covenant or portion thereof shall be modified or adjusted to the extent necessary to cure the invalidity or unenforceability (or deleted if it cannot be so modified), and all other provisions shall remain valid and enforceable.

3.3 License and Background Clearances

The Contractor will be properly licensed, with favorable clearances and background checks in compliance with any and all federal, state and local laws or regulations and School District

policies; including but not limited to Section 1-111 of Pennsylvania School Code and Sections 6354-6358 of the Pennsylvania Public Welfare Code.

3.4 Governing Law

This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

3.5 Indemnification

To the extent permitted by law, Contractor will indemnify, defend and hold harmless District and its directors, officers, employees and agents from and against all demands, claims, actions, losses, judgments, costs and expenses (including reasonable attorney fees) (collectively the "Damages") imposed or incurred by the District to the extent such Damages are out of Contractor's failure to comply with its obligations under this agreement or any applicable laws, rules, or regulations or any negligent act or omission of Contractor or any of its agents.

3.7 Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes all other agreements, oral or written, which may have been entered into between them. This Agreement may be amended and/or modified only by a writing signed by the parties. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and permitted assigns.

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

HARRISBURG SCHOOL DISTRICT

_____ _____

Name Date

_____

Title

Amelia Lynch-Llano M.A., CCC-SLP 06-11-2026

Amelia Lynch, M.A., CCC-SLP Date

ADDENDUM #1

To the Agreement for Title IIA Nonpublic Services dated September 18, 2025

SCOPE OF WORK AND ADDITIONAL TERMS (if any): The 2024-25 carryover Title II funds increased from $3,471.94 (Three thousand four hundred seventy-one dollars and ninety-four cents) to $25,767.40 (Twenty five thousand seven hundred sixty-seven dollars and forty cents) which results in the total Title IIA funds available to $66,043.38 (Sixty six thousand forty-three dollars and thirty-eight cents). Attached is the updated Title IIA 2025-2026 Intent to Participate from Harrisburg School District.

PRICING: $$66,043.38

This Addendum is in effect as of the 29 **day of** May, 2026**, and modifies and amends the Agreement referenced above.**

CAPITAL AREA INTERMEDIATE UNIT

_____

Dr. Andria B. Saia, Executive Director

HARRISBURG SCHOOL DISTRICT

_____

Authorized Signature

_____

Printed Name

_____

Printed Title

THE SCHOOL DISTRICT OF HARRISBURG
OFFICE OF FEDERAL PROGRAMS & DEVELOPMENT
1010 N 7th Street, Harrisburg, PA 17102
Phone: (717)703-4070
federalprograms@hbgsd.us

TITLE IIA CONSORTIUM INFORMATION 2025-2026/INTENT TO PARTICIPATE

TITLE IIA NONPUBLIC FUNDS

List all non-public school(s) to be served during the 2025-2026 school year, and Title IIA allocation for each school.

Private School Name	Title IIA Allocation
Al-Sabereen School	**$2,581.79**
Harrisburg Catholic Elementary School	**$18,244.68**
Joshua Learning Center	**$1,118.78**
Logos Academy	**$3,184.21**
St. Stephens Episcopal School	**$6712.66**
The Nativity School of Harrisburg	**$5421.77**
The Silver Academy	**$3012.09**

Total Anticipated Non-public Title IIA Allocation for 2025-2026: **$ 40275.98**

Will you be carrying over Title IIA funds from 2024-2025? If so, how much? $ 25767.40

District Contact Person: **Dr. Christy Thompson**
Address: **1010 N 7th Street**
Harrisburg, PA 17102
Telephone Number: **717-703-4078**
Email Address: **cgthompson@hbgsd.us**

ADDENDUM #1

To the Agreement for Title IIIA Nonpublic Services dated September 18, 2025

SCOPE OF WORK AND ADDITIONAL TERMS (if any): The 2024-25 carryover Title IIIA funds increased from $1,741.82 (One thousand seven hundred forty-one dollars and eighty-two cents) to $6,973.47 (Six thousand nine hundred seventy-three dollars and forty-seven cents) which results in the total Title IIIA funds available to $15,315.99 (Fifteen thousand three hundred fifteen dollars and ninety-nine cents). Attached is the updated Title IIIA 2025-2026 Intent to Participate from Harrisburg School District.

PRICING: $$15,315.99

This Addendum is in effect as of the 29 **day of** May, 2026**, and modifies and amends the Agreement referenced above.**

CAPITAL AREA INTERMEDIATE UNIT

_____

Dr. Andria B. Saia, Executive Director

HARRISBURG SCHOOL DISTRICT

_____

Authorized Signature

_____

Printed Name

_____

Printed Title

THE SCHOOL DISTRICT OF HARRISBURG
OFFICE OF FEDERAL PROGRAMS & DEVELOPMENT
1010 N 7th Street, Harrisburg, PA 17102
Phone: (717)703-4070
federalprograms@hbgsd.us

TITLE IIIA CONSORTIUM INFORMATION 2025-2026/INTENT TO PARTICIPATE

TITLE IIIA NONPUBLIC FUNDS

List all non-public school(s) to be served during the 2025-2026 school year, and Title IIIA allocation for each school.

Private School Name	Title IIIA Allocation
Al-Sabereen School	**$1,463.60**
Harrisburg Catholic Elementary School	**$3805.36**
Joshua Learning Center	**$1609.96**
Logos Academy of Harrisburg	**$878.16**
St. Stephens Episcopal School	**$585.44**

Total Anticipated Non-public Title IIIA Allocation for 2025-2026: **$ 8342.52**

Will you be carrying over Title IIIA funds from 2024-2025? If so, how much? **$ 6973.47**

District Contact Person: **Dr. Christy Thompson**
Address: **1010 N 7th Street**
Harrisburg, PA 17102
Telephone Number: **717-703-4078**
Email Address: **cgthompson@hbgsd.us**

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

FISCAL YEAR: 2026-27

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: Lancaster-Lebanon IU13

Start Date: 8/2026 End Date: 6/2027

Building/Department Name: HVLA

Total Cost of Contract: $ 3,000

Scope of Work: Quarterly Meetings for virtual educators to network and receive PD specific to virtual teachers

Funding Source: Academic Office PD

Budget Account Code 10-2271-360-000-00-00-410-000-0052

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: Melissa Floyd Date: 7/8/26

☐ Office Director Reviewed: _____ Date: _____

☑ Superintendent/Designee Reviewed: Dr. Cashampson Date: 7/8/26

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.

Contract # **41852**

Instructional Technology iu13

CONTRACT FOR SERVICES

Contractor:	**Lancaster-Lebanon Intermediate Unit 13** **1020 New Holland Pike** **Lancaster, PA 17601**	Customer:	**Harrisburg School District** **1601 State Street** **Harrisburg, PA 17103**
Administrator::	**Tim Leister**		
Contact: Phone: Email:	**Suzanne Kopp** **717-947-1742** suzanne_kopp@iu13.org	Contact: Phone: Email:	**Melissa C. Floyd** **717-703-4364 ext. 30423** **mcrawfordfloyd@hbgsd.us**

Project Start: Start of 2026-2027 School Year

Project Completion: Completion of 2026-2027 School Year

Duration of Services: August 2026 - June 2027

Description of Work: The Virtual Teacher Collaborative provides virtual teachers with a regularly scheduled time to meet with a network of other online educators to collaborate and share best practices for teaching in a solely virtual environment. Resources for both asynchronous and synchronous teaching formats, virtual field trips, and online class meetings will be provided. Each collaborative meeting will be planned to focus on participant needs and provide targeted professional development that supports K-12 online learning. Virtual VTC meetings are planned quarterly in the months of September, December, February and April.

Harrisburg School District (Customer) and **Lancaster-Lebanon IU13** (Contractor) agree as follows:

1. **Virtual Teacher Collaborative** (Services) shall be provided by the Contractor during the 2026-2027 academic year.

2. The Services shall be provided only to the employees of the Customer. Under no circumstances will the Customer permit non-employees to participate in, benefit from, or receive materials related to the Services, unless otherwise agreed to by both parties. Audio/video recording of the Services is not permitted. Copying and/or modifying any portion of the materials provided is strictly prohibited. Any exceptions to this clause must be requested and granted in writing or email correspondence.

3. Specific details, correspondence, and date(s)/timeline for the Services are listed above in the Description of Work.

4. The amount to be paid by **Harrisburg School District** for the Services provided by the Contractor is as follows:

Task/ Deliverable	Unit	# of attendees	Cost
Virtual Teacher Collaborative Meeting	4 meetings	unlimited	$3,000.00
		Total	$3,000.00

5. The Customer shall return a signed copy of this Contract to reserve and initiate services.

6. Payment for the services rendered shall be made upon the receipt of an invoice issued by the Contractor following the execution of the agreed-upon services. Invoices shall be issued quarterly for days rendered. Invoices shall be issued only for executed days as per our District Tracking Sheet.

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

8. The Customer shall not use, issue, or release for publication any articles, photographs, or similar materials including or implying the name of IU13, or any advertising or publicity matter including or implying the name of IU13 or relating to the subject matter of this engagement, without first securing written consent from IU13, whose consent may be withheld in the IU13's sole discretion.

9. Either Party may terminate this Agreement with 30 days written notice. In the event both Parties wish to mutually terminate this Agreement, the date of termination shall be as agreed by the Parties without regard to the notice provision.

10. **Force Majeure.** Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos. and interruptions, loss, or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by

using its best efforts. Either party shall orally notify the other within forty-eight (48) hours and notify in writing within five (5) days of the date on which either party becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, either party may elect to cancel this Agreement or to extend the time for performance as reasonably necessary to compensate for the delay.

11. The person signing this Agreement on behalf of the Customer individually warrants that he or she has full legal power to execute this Agreement on behalf of the Customer, and to bind and obligate the Customer with respect to all provisions contained in this Agreement.

12. This contract cannot be modified or changed without a contract Amendment signed by both the Customer and the Contractor.

	Diane M. Janney Schall, D.S.L., MA
Printed Name of Customer	Printed Name of Authorized IU13 Agent
	Dr Dmj Schall
Signature of Customer	Signature of Authorized IU13 Agent
	06/14/2026
Date	Date

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: Andrew's Gift

Start Date: July 1, 2026 End Date: June 30, 2029

Building/Department Name: Student Services

Total Cost of Contract: $ Ø

Scope of Work: Grant to provide high quality programming to individuals w/ autism

Funding Source: _____ | _____

Budget Account Code _____ | _____

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: Kathryn Cain Date: 7/9/26

☐ Office Director Reviewed: Krystal Palmer. Date: 7/9/26

☐ 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.

Andrew's Gift
AN AUTISM FOUNDATION

July 6, 2026

Harrisburg School District
Ms. Krystal Palmer
Chief of Student Support Services
1010 N 7th St
Harrisburg PA 17102

Dear Ms. Palmer:

I am delighted to confirm that Andrew's Gift ("we," "our" or "us") will make a grant of $20,668.73("Grant") to Harrisburg School District ("you" or "Grantee") (collectively referred to as the "Parties") on the basis described in this letter. We are thrilled to support your work, and we hope that our Grant contributes to your success.

These are the terms of our Grant to you:

1. **Grant Purpose, Use of Funds, and Grant Period**. We are funding the Project described in your application for the period July 1, 2026 to June 30, 2029 ("Project"). You acknowledge that the information provided in your application remains true and accurate, to the best of your knowledge, as of the date of this Agreement. You will use the funds from our Grant and any income earned from investment of the grant funds only for the Project activities described in the application, subject to the terms of this Agreement, and any special considerations or terms listed in **Exhibit A** to this Agreement. The grant period ("Grant Period") shall be July 1, 2026 to June 30, 2029.

2. **Payment and Repayment**. Our payment of Grant funds is conditioned upon compliance by you with this Agreement. For grants with multiple disbursements, we may withhold or modify the amount of any payment after the initial payment in line with milestones or other conditions set out in **Exhibit A** to this Agreement. You will notify us if you meet such conditions, and provide us with appropriate documentation, demonstrating satisfaction of such condition. You will repay any unused portion of the grant funds within 30 days after (a) delivery of written notice of our termination of the Grant, or (b) the end of the Grant Period, unless an extension is approved by us in our sole discretion upon Grantee's request.

3. **Additional Resource Requests.** You may request additional resources on each of the first and second anniversaries of the Grant. Any such request for additional resources will be made to Andrew's Gift on the designated Additional Resource Request Form. In order to be eligible for additional resources, you will have to demonstrate compliance with this Agreement. You will be asked to supply a short narrative on how the additional resources will support the Grant purposes in the remainder of the Grant Period. All decisions regarding additional resource requests shall remain in the discretion of Andrew's Gift. Additional grants made during the contract period are subject to the provisions of this agreement.

4. **In-Kind Use of Apple iPads®.** In some cases, we will make Apple iPads available for use by recipient organizations during the Grant Period. If you were provided any such iPads as part of a Grant, you must arrange to return them to us at the end of the Grant Period in accordance with instructions provided by us from time to time. Any such iPads shall remain the exclusive property of Andrew's Gift, and the same may not be sold, transferred or otherwise disposed of without our express written permission.

5. **Changes to the Project**. You will not make any material changes in the Grant purpose, intended outcomes, plan, or activities without first obtaining our prior written consent.

6. **Administrative Fees and Interest**. We will deduct fees from any grants, gifts, or other donations to us in anticipation of the Grant or otherwise, in order to help offset our administrative and operating costs. Interest earned on any cash held by us on your behalf will accrue to us. We will use such interest to offset general and administrative operating expenses.

7. **Communication and Reporting**. You will appoint one individual to act as the principal contact person for notices and other communications under this Agreement. Our contact person for notices and other communications under this Agreement shall be Ms. Krystal Palmer. You will provide us with narrative and/or financial reports, and with copies of press releases, announcements, or other external communications by you about the Grant or the activities funded by the Grant. You will make available your key personnel for meetings and telephone calls with us as we may reasonably request. You agree that we may collect, analyze, and disseminate information about your performance to carry out communication and promotional activities, evaluate the effectiveness of our programs or comply with external reporting obligations. You will cooperate with us in these efforts by providing us with such information as we may reasonably request, including, without limitation, documentation of the activities funded by the Grant.

8. **Changes in Your Organization**. You will notify us promptly of: (a) any changes in your status as in good standing under local law or under the Internal Revenue Code; (b) any changes in your senior management team or key personnel responsible for carrying out the Project; or (c) loss of other funding, the filing of any litigation, or any other development that has or could have a material adverse effect on your financial condition or otherwise materially affect your ability to carry out the Project.

9. **Publicity**. We ask that you obtain written consent from us before using our name or logo in any medium, except for legally-required disclosures and simple statements indicating that we have provided your organization with funding. You agree to allow us, in our discretion,

to identify you and include information about you and the Project on our website in our publications, and in news releases. This includes, but is not limited to, the amount and purpose of the grant, any photographs you may have provided, your logo or trademark, or other information or materials about your organization.

Andrew's Gift
AN AUTISM FOUNDATION

10. **Certificate of Award**. You agree to post a Certificate of Award from Andrew's Gift in a prominent location on-site for the duration of the Grant.

11. **Legal Compliance**. We expect you to comply with all applicable laws, and with the Internal Revenue Code provisions that are applicable to you. For tax-exempt organizations, this includes, without limitation, not using any portion of the grant funds to influence the outcome of any specific election for candidates to public office. You acknowledge that we have not earmarked any part of this Grant for lobbying.

12. **Indemnification.** You will defend, indemnify, and hold harmless Andrew's Gift and its directors, officers, employees, agents and assigns, against all claims, liabilities, losses, damages, and expenses, including, without limitation, attorneys' fees which arise directly or indirectly from: (a) your activities including, without limitation, use of Grant funds or (b) your performance under or breach of this Agreement.

13. **Termination**. We may in our sole discretion terminate our support at any time in our discretion. If we take that action, we will send you written notice to that effect, with the termination effective 30 days after we deliver it.

14. **General Provisions.** This Agreement represents the final, complete, and exclusive agreement between you and us regarding the Grant. It supersedes any prior or contemporaneous written and oral agreements, proposals, or other communications between you and us relating to the Grant. This Agreement may be changed only as described in a written document signed by the Parties which states that it is an amendment to this Agreement. This Agreement may be executed in one or more counterparts. Transmission by fax or PDF of executed counterparts will constitute effective delivery. This Agreement is governed by the law of the Commonwealth of Pennsylvania. The Parties consent to exclusive jurisdiction of the state and federal courts for Montgomery County, Pennsylvania. Each provision of this Agreement must be interpreted in a way that is enforceable under applicable law. If any provision is held unenforceable, the rest of the Agreement will remain in effect.

* * * * * *

* *

Andrew's Gift
AN AUTISM FOUNDATION

Please confirm your understanding and agreement with these terms by signing where indicated below, and return the signed letter within 60 days to

Andrew Ward
1623 Saddle Lane
Harrisburg PA 17111
Email address: andrewjward2015@gmail.com

Should you have any questions relating to this Grant, or you wish to use our name or logo, please contact Andrew Ward via Gmail or at 717-571-9769.

We at Andrew's Gift look forward to partnering with Harrisburg School District in the effort to provide high quality programming to individuals with autism. We wish you success in your project and look forward to working with you.

Andrew Ward

Andrew J. Ward
President, Andrew's Gift

Andrew's Gift
AN AUTISM FOUNDATION

CONFIRMED AND ACCEPTED AS OF_____

Harrisburg School District

By:

Name:

Title:

EXHIBIT A

[This Exhibit is used for special terms applicable to the Grant..]

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: Acellus Educational Services

Start Date: August 1, 2026 End Date: June 30, 2027

Building/Department Name: Student Services

Total Cost of Contract: $ 31,600

Scope of Work: providing HS students, in the graduating cohort, online curriculum for credit recovery

Funding Source: _____ | _____

Budget Account Code _____ | _____

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: Katlin Cano Date: 7/10/26

☐ Office Director Reviewed: Krystal Palmer. Date: 7/10/26.

☐ 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.

Acellus Quote

ACELLUS EDUCATIONAL SERVICES | 11025 N. Ambassador Drive, Kansas City MO 64153

Date: 07/08/2026
Proposal Valid Through: 08/07/2026
Proposal Number: 1056868

Contact Information	
Harrisburg City School District Edit 1010 N 7th Street Harrisburg, PA 17102	**Contact**: Ms. Krystal Palmer, Director of Special Education Edit **Phone**: 717-703-1421 **Email**: kpalmer@hbgsd.us

QTY	DESCRIPTION	PRICE	EXTENDED PRICE
400	Acellus Gold Monthly Student License • Valid for the 2026/27 School Year • Additional students added to Acellus will be billed at the rate of $79/student/month through the volume discount	$ 79.00	$ 31,600.00
		Balance to be Paid:	**$ 31,600.00**

☐ Click here to indicate that you have read and agree to the Standard Purchase and License Terms.

ACCEPTED BY:

NAME:	TITLE:	EMAIL:

PO NUMBER: (Optional)

Accept this Proposal

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: Hollins - Sims Consultation

Start Date: July 1, 2026 End Date: June 30, 2027

Building/Department Name: Student Services

Total Cost of Contract: $ not to exceed $30,000

Scope of Work: Consultation Services to Support HBGSD in promoting educ. spaces of belonging & enhancing school climate through aligned MTSS

Funding Source: General | _____

Budget Account Code 10-2260-000-000-101-10-000-0052

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: Katie Cerra Date: 7/10/26

☐ Office Director Reviewed: Krystal Palmer Date: 7/10/26.

☐ 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.

HOLLINS-SIMS CONSULTATION

PROPOSAL FOR SERVICES

June 23, 2026 [Proposed timeframe July 1, 2026 - June 30, 2027]

OVERVIEW

Hollins-Sims Consultation is pleased to submit this proposal for services to support the Harrisburg School District in demonstrating its vision "*to empower ALL students to become high academic achievers and lifelong learners who understand the need for a rigorous and diversified education and who are motivated and prepared to compete and succeed beyond high school graduation in 21st Century global markets.*" The following proposal speaks to collaborating with the Harrisburg School District to facilitate and grow educational spaces of belonging and enhanced school climate.

To support the organizational culture and climate of the Harrisburg School District, Hollins-Sims Consultation is primed to facilitate the ongoing work of the current structure throughout the district seeking to create spaces of belonging for every employee, student and collaborative partner. This work will seek to create a place where everyone is appreciated, validated, and treated fairly, while leveraging multi-tiered systems of support (MTSS) through an aligned and integrated framework. Additionally, through district-leadership consultation, Hollins-Sims Consultation is willing and ready to partner with the Harrisburg School District to impact and influence long-term outcomes.

EXPECTED RESULTS

Organizational Benefits

- Result #1: Enhanced sense of belonging and honored dignity throughout the Harrisburg School District at every level of system (student, classroom, school, district, community) through MTSS/PBIS/SEL.
- Result #2: Installation and sustained implementation of an integrated and aligned multi-tiered framework of whole-child supports.
- Result #3: External partners will continuously seek out collaborative opportunities with the Harrisburg School District as an educational organization that represents every learner in the community and demonstrates fidelity of implementation.

HOLLINS-SIMS
CONSULTATION

Pricing

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid for 60 days from the date of this proposal:

Services Costs	**Price**
Coaching/Consultation	
Ongoing Consultation/Check-In Sessions with District-Level MTSS Points of Contact *(upon request)*	$350.00/hr
Facilitation of monthly District MTSS Team Meetings – *July 1, 2026 - June 30, 2027*	$350.00/hr
Collaboration with CAIU-MTSS team as requested by HBGSD team to align supports and strategically map implementation.	$350.00/hr
Attendance at building-based PBIS/MTSS team meetings (upon request)	$350.00/hr
Collaborative meetings with building administrators (Re: PBIS/MTSS efforts)	$350.00/hr
Professional Learning Opportunities	
On-Site Professional Learning Sessions (*upon request*)	$2,000.00 (½ day) $3,500 (full day)
On-site Environmental Scans	
Environmental Scans of District Buildings + Debrief report per building	$750.00 per building request

Conclusion

Services provided in line with the vision of the district's administrative leadership team are not to exceed **$30,000.00.**

Should the proposal be accepted and developed into a formal contract, Hollins-Sims Consultation will require information regarding an invoice schedule for specific services provided (e.g. provide a ½ day on-site professional learning session for $2,000 - invoice to follow after services rendered). In particular, upon receipt of an invoice, the organization will ensure the invoice will be remitted to Hollins-Sims Consultation 30 days after submission, unless otherwise discussed.

HOLLINS-SIMS
CONSULTATION

If you have questions on this proposal, feel free to contact Dr. Nikole Hollins-Sims at your convenience by email at info@hollinssimsconsult.com.

Thank you for your consideration,

Dr. Nikole Y. Hollins-Sims
Educational Strategist/Consultant

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: Educational Services of PA LLC

Start Date: July 1, 2026 End Date: July 30, 2027

Building/Department Name: Student Services

Total Cost of Contract: $ not to exceed $8,000

Scope of Work: Provide Supervision of a doctoral level psychology intern for the 2026-2027 School Year

Funding Source: General |

Budget Account Code 10-2140-330-000 | -00-00-000-000-0053

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 Amo Date: 7/27/26

☐ Office Director Reviewed: _____ Date: _____

☐ Superintendent/Designee Reviewed: Krystal Palmer Date: 7/27/26

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.

Independent Contractor Agreement for School Psychological Services

This Standard Contract ("CONTRACT") sets forth YOUR and OUR respective responsibilities and obligations with regard to the SERVICES to be provided by YOU to US. When WE use "YOU" and "YOUR" in this CONTRACT, WE mean YOU, the CONTRACTOR that is identified below. When WE use "WE", "US", and "OUR", WE mean the HARRISBURG SCHOOL DISTRICT (HBGSD), whose address is 1010 N. 7th Street, Harrisburg, PA 17102.

Full Legal Name of CONTRACTOR: Educational services of PA LLC	**Term of CONTRACT:** Begin on the effective date of this CONTRACT and will remain ongoing until the completion of the SERVICES, subject to earlier termination as provided in this CONTRACT, with the said term being capable of extension by mutual written agreement of the parties.
d/b/a Name of CONTRACTOR:	**SERVICES to be Provided by CONTRACTOR:** Psychoeducational assessments including initial evaluations, re- evaluations, and re-evaluations with new assessments. This contract includes assessments made for the determination of eligibility for Autism but does not include neuropsychological evaluations or Independent Educational Evaluations- which would require an additional contract and fee schedule. Supervision of intern(s) assigned by HBGSD.
CONTRACTOR'S Physical Address: 2297 Forest Lane, Harrisburg PA 17112	**CONTRACT Price for SERVICES:** See attached fee schedule
CONTRACTOR'S Mailing Address: 2297 Forest Lane, Harrisburg PA 17112	**Special Terms:**
CONTRACTOR'S Tax Identification Number: **84-2916706**	

TERMS AND CONDITIONS OF CONTRACT

ARTICLE I CONSULTATION

SERVICES

1.1 Independent Contractor Status

Contractor and District understand and agree that their relationship is that of an independent contractor of English evaluation services and nothing in this Agreement shall be construed to create an employee/employer relationship. It is further agreed that because of this independent contracting relationship, the District does not have any obligation or responsibility for the payment of unemployment compensation or state or federal withholding taxes with respect to Contractor, including but not limited to the taxed levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Workers' Compensation. In addition, Contractor shall have no claim under this Agreement against the District for vacation pay, sick leave, or retirement benefits. Contractor understands that this is responsible and completely liable for all employment and payroll taxes

or contributions imposed by any one of the above laws or ordinances. The District shall furnish Contractor with a Form 1099 at the end of each calendar year.

1.2 Contractor Responsibilities

For each student requested by the District, Contractor agrees to review all records of the student. Contractor agrees to work with the student and administer psychological assessments as indicated by the Permission to Evaluate. Following the Contractor's assessment, Contractor will provide a summary of the administered assessments and recommendations in a report (Word document) that will be emailed to the District unless access is provided to district system. If access is provided to electronic system, Contract will input data directly. Contractor will consult with District staff as needed via telephone and E-mail conversations. The Contractor will email her invoices to the District.

1.3 District Responsibilities

District agrees to make the referral, chart the referral, provide the teacher/administrator summary, conduct classroom observations, complete teacher input forms, provide intervention, school and present level information and get parental permission to meet with the student. The District agrees to hold the MDE meeting and all meetings with parents. The District also agrees to maintain records on the District database and provide Contractor with access to data necessary to complete the report. This can be done through emailed file reviews, or by providing access to district information. District agrees to provide a testing location, necessary testing materials, and access to on-line scoring.

1.4 Term

The agreement shall commence July 1, 2026, and terminate July 30, 2027 unless terminated by either party upon sixty (60) days prior written notice to the other party. As of the date of termination, this Agreement shall thereafter be of no further force or effect and neither party shall have any rights under this Agreement, except that the provisions of Section 3.7 shall survive the termination of this Agreement.

1.5 Performance of Services

Contractor shall receive general direction from the District concerning the services to be performed. The Contractor shall retain the right to perform the services according to clinical judgement.

- Contractor shall be provided with workspace, and testing materials for the assessments in the district.
- Contractor agrees to make her services reasonably available to the District, as set forth in paragraph 1.1. Contractor and the District each represent that services will be requested and provided, as the case may be, without regard to race, sex, creed, color, religion, handicap or national origin. Contractor will not attend any meetings during the school day.
- Contractor agrees to prepare and provide documentation and ACCESS billing forms upon the request of the District. If requested, forms will be completed for multidisciplinary evaluations, re-evaluations and will be supplied at time of billing.
- Records required under this contract will be prepared, and collected by Contractor in accordance with professional standards and certified as accurate by Contractor. Protocols will remain the property of HBGSD and will be returned to HBGSD upon completion of assessments and reports.

1.6 Confidentiality

Contractor shall not during or after termination of the Agreement use for its benefit or disclosure or divulge, in any manner to any third party, any confidential information without the written consent of the Harrisburg School District. Confidential information for purposes of this paragraph shall not include the following:

a. Information is or becomes available to the general public, provided the disclosure of such information did not result from a breach by Contractor of this paragraph.

Additionally, in the event a party fails to perform any of its obligations under this Agreement, the nonperforming party shall have five (5) days following written notice of such non- performance within which to cure the same. If the non-performing party fails to cure within the five (5) day period, the other party may, in addition to any other remedies available, terminate this Agreement.

ARTICLE II

COMPENSATION

2.1 Fee-for-Service/Compensation.

Fee for services is as follows

Service	**Fee/Evaluation**
Comprehensive Evaluation/Re-Evaluation: Includes 1-1 test administration of all assessments in alignment with PWN Evaluate/Re-Evaluate, record review, scoring, interpretation, team input, comprehensive report (excludes observation)	$1,500.00
Autism Evaluation Includes 1-1 test administration of cognitive assessment (if joint attention and behavioral regulation are appropriate), ADOS-2, behavioral/adaptive scales as determined necessary, observation, and write-up. (excludes academic assessment)	$1200.00
Re-evaluation with Additional Assessment (no 1:1 assessment) Includes record review, scoring, interpretation, team input and comprehensive re-evaluation report utilizing data collected by educational team.	$700.00
Re-evaluation with only Record Review Re-evaluation report with record review, updated team input, comprehensive report.	$525.00
Additional Services: Additional services include direct supervision of interns, clinical case consultation on complex cases with district school psychologists (with prior agreement from HBGSD), staff training, and additional psychologically focused services agreed upon by Contractor and HBGSD.	$100.00 per hour

Contractor shall receive no other compensation from District for the services performed under this Agreement, unless an express written agreement is executed between the parties concerning the additional compensation. Upon the expiration of this Agreement or termination for any reason whatsoever, Contractor shall be entitled to no further payments under this Agreement except for sums which have accrued as of the date of termination or expiration. Any payments for fees or costs not received by Contractor within 30 days of the invoice date will be deemed late and shall be subject to a 10% per month late charge. This fee is applied for every 30 days that the payment is late.

ARTICLE III

MISCELLANEOUS

3.1 Nonexclusive Agreement

This Agreement is not exclusive. Contractor has the right to perform services for others during the term of this Agreement and the District has the right to use other Contractors to evaluations during the term of this Agreement.

3.2 Non-Assign Ability

This Agreement may not be assigned by Contractor. The assignment or attempted assignment shall be void and of no force or effect.

3.3 Severability

The covenants in this Agreement are severable and if any covenant or a portion thereof is held to be invalid or unenforceable for any reason, such covenant or portion thereof shall be modified or adjusted to the extent necessary to cure the invalidity or unenforceability (or deleted if it cannot be so modified), and all other provisions shall remain valid and enforceable.

3.4 Governing Law

This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

3.5 Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes all other agreements, oral or written, which may have been entered into between them. This Agreement may be amended and/or modified only by a writing signed by the parties. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and permitted assigns.

3.6 Clearances, etc..

Contractor covenants and agrees that she will comply with and, at all times during the term of this Agreement, shall remain compliant with the requirements of state law pertaining to PA Child Abuse Clearance, PA Criminal Record Check, FBI record check, and Mandated Reporter Training Certifications. Contractor shall also notify the District within 72 hours of the arrest of the Contractor for an offense listed in Section 111(e) and (f.1) of the School Code, 24 Pa.C.S.A. 111(e) and (f.1). Copies of all clearances, certifications and verifications shall be made available by Contractor upon the request of the District.

3.7 Professional Liability Insurance/Indemnity

Consultant shall maintain professional liability insurance and shall indemnify and hold harmless the District against any and all liability, claims, damages, and losses for the services provided by the Consultant hereunder.

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

Harrisburg School District By:_____ Board President or Authorized Signer By:_____ Board Secretary or Authorized Signer	CONTRACTOR: By: ___
Date: _____	Date:_

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: The Vista School

Start Date: July 6, 2026 End Date: August 6, 2026

Building/Department Name: Student Services

Total Cost of Contract: $ 10,842.59

Scope of Work: Providing a student w/ Extended School Year Services

Funding Source: General | _____

Budget Account Code 10-1233-567-000 | 30-00-310-000-0053

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: Kathie Came Date: 7/9/26

☐ Office Director Reviewed: Krystal Palmer. Date: 7/9/26

☐ 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.

THE VISTA SCHOOL
EXTENDED SCHOOL YEAR EDUCATIONAL SERVICES ADDENDUM

I. BACKGROUND

This addendum (the "Addendum") to the regular school year educational services contract (the "RSY Agreement") between The Vista School ("Vista") and Harrisburg School District (the "District") regarding [redacted] (the "Student") sets out the terms by which Vista will provide extended school year ("ESY") services to Student for Vista's 2026 ESY term.

By entering into this Addendum, the undersigned individual (i) represents that he/she is an authorized representative of the District and (ii) agrees that the District shall pay the full tuition for the ESY services as set forth below at II.

II. TUITION, TERMS OF PAYMENT AND PAYMENT SCHEDULE

Tuition payment at the rate of TEN THOUSAND EIGHT HUNDRED FORTY TWO DOLLARS AND FIFTY NINE CENTS ($10,842.59) for the ESY term is due fifteen (15) regular business days before the commencement of the ESY term. ESY begins July 6th, 2026, and ends August 6th, 2026. Tuition covers the cost of "ESY educational services," which term excludes the following costs:

- Toilet Training services;
- Pre-Employment Transition services;
- Intensive Support services (CIS, EBS, Instructional Assistant)
- Augmentative and Alternative Communication Devices; and
- Nursing services that fall outside of required standard health services of the School Nurse.

Additional charges will apply for any of the listed excluded items.

If any balance due on the applicable payment plan remains unpaid for thirty (30) days after written demand for payment, the account may be referred to Vista's attorney for collection. All attorneys' fees and collection fees plus interest and costs, shall be added to the outstanding balance and shall be the responsibility of the District. The default rate of interest shall be 6% per annum.

III. ADDITIONAL TERMS

This Addendum expressly incorporates the terms of the RSY Agreement between Vista and the District related to RSY services provided to Student for 2025-2026 unless any of those terms conflict with provisions of this Addendum, in which case the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed and delivered by their respective duly authorized officers, as of the date first written above.

DISTRICT:
Harrisburg School District

_____

Name, Title, Date

VISTA:

Gaynelle M Dillsworth

_____

Gaynelle Dillsworth, Executive Director of The Vista School

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

FISCAL YEAR:_____

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: The Vista School

Start Date: August 17, 2026 End Date: June 30, 2027

Building/Department Name: Student Services

Total Cost of Contract: $ 83,275.50

Scope of Work: Providing a student tuition and related services through the school year

Funding Source: General | _____

Budget Account Code 10-1233-5607-000-| 30-00-310-000-6053

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 Gaines Date: 7/9/26

☐ Office Director Reviewed: Krystal Palmer. Date: 7/9/26.

☐ 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.

THE VISTA SCHOOL
REGULAR SCHOOL YEAR EDUCATIONAL SERVICES CONTRACT

This AGREEMENT (the "Agreement") is made and entered into by and between Harrisburg School District (the "District") and The Vista School ("Vista").

WHEREAS, Vista, a Pennsylvania nonprofit corporation with its principal place of business at 1021 Springboard Drive, Hershey, Pennsylvania, provides educational services and supports to students with intensive needs related to Autism Spectrum Disorder and uses applied behavior analysis ("ABA") programming for students with more complex needs. In addition, Vista provides behavioral health services under its IBHS license as set forth in the student's IEP. Vista has offered enrollment for **the 2026-2027** Regular School Year ("**RSY 2026-2027**").

NOW THEREFORE, the District and Vista, in consideration of the mutual undertakings hereunder, and intending to be legally bound, agree as follows:

1. **Services:** Vista shall provide to Student the educational and behavioral programs outlined in Student's individualized education plan ("IEP") and shall use ABA-based programming during the (list the school years encompassed under the contract). Vista will provide educationally integrated behavioral support via Vista's Department of Human Services IBHS license at no cost to the district unless Student's insurance lapses beyond remediation, or the student turns 21 years of age, or should Student's insurance change without prior notice to Vista or should Student's insurance not cover the entire cost of Behavioral Health Services, in which case the District will be billed and will pay the difference between the amount paid by insurance and the amount charged by Vista for the Behavioral Health Services. Vista shall perform progress monitoring as set forth in Student's IEP and shall provide progress monitoring reports to the District and parents as required regarding Student. Upon receipt of the signed contract, one or more Vista representatives shall take primary responsibility, in close consultation with the District, for drafting and revising Student's IEP. Vista shall arrange for Student to be evaluated by a licensed school psychologist at least once every two years. The cost of any additional evaluations shall be borne by the District. Vista shall provide services for the Regular School Year ("RSY").

The District acknowledges that Vista has held open and/or filled a spot in its program for a District student for the 2026/27 school year. In the event that Student is removed from or does not attend Vista's program, for whatever

reason, District agrees that it will be responsible for payment of the Student's full tuition and costs associated therewith for the remainder of the term of the contract unless otherwise agreed. Should Student be removed from the Vista program, Vista agrees at its discretion to accept another Student to fill the vacant position. Upon receipt by Vista of tuition for the replacement student, District's responsibility to pay for the complete 2026/27 school year will end.

2. **Vista Status:** The Vista School is not under suspension, debarment, or otherwise excluded from performing work by the Commonwealth of Pennsylvania, any other state, or the federal government.

3. **Classroom Access, Data Collection Reporting Consent:** Vista is committed to databased decision-making pursuant to ABA principles, and, as such, operates an extensive data collection and analysis program. Data from Student's activities (both at the classroom and in-home) is collected on an ongoing basis and analyzed on a routine, periodic schedule. Vista shall supply formal reports on Student's progress at regular intervals or as provided in the Student's IEP but no less frequently than quarterly. Copies of such reports shall be made available to both Student's parents and District. Vista is in possession of Student's most recent IEP and agrees to adhere to the educational plan outlined therein.

Both Student's parents or guardians and District shall have access to review Student's progress and activities in the classroom and either may contact Vista with any concerns or information relevant to the provision of programming to Student. In order to avoid disruption to the educational environment, classroom visits shall be pre-scheduled, at least one week in advance.

By execution of the attached addendum, Exhibit A, Student's parents or guardians have indicated their consent to the collection and use by Vista of data collected for the purposes of progress monitoring and development and implementation of the IEP but to no further disclosures except as otherwise required or allowed by law.

4. **Student Concerns**: Concerns about Student, programming, and placement (including parental concerns) will be addressed by Vista in consultation with the Parents and District. Vista will make District aware of concerns as they arise. The District representative informed under this section will communicate with Vista and plan how concerns will be addressed.

Vista and District will work with District's superintendent (or designee) and Vista management (or designee) on concerns when such is warranted. In the event a due process hearing is needed for Student, the costs of such hearing will be the

responsibility of District. Vista shall promptly notify District of any potential claims and concerns. Vista will cooperate fully with District in defending against any claims regarding Student.

5. Terms of Payment and Payment Schedule: District represents that Student has been referred for placement via a notice of recommended education placement or other legally binding agreement.

6. A. The District agrees to pay the cost of tuition, supplemental supports and related services and as set forth in the Student's IEP and as set forth in Exhibit B. Should the District's calendar provide for more than 180 days of educational programming, the cost of any additional days shall be paid by the District in the amount set forth in Exhibit B.

The cost of any additional services not included within the student IEP as listed in Exhibit B but requested by Parents must be paid for by the Parents unless otherwise agreed to between the District and Parents. Vista agrees that it will cooperate with the Parents and/or District to provide documentation required by any public or private insurance carrier. However, in the event that the insurance provider denies coverage or payment for the cost of the services, Parents agree that they are responsible for payment for the additional services unless otherwise agreed between the District and the Parents. The failure of District to submit payment for services provided to Student that are not covered by Parent's policy of insurance but required under the Student's IEP will result the discontinuance of the additional services to Student. Should Vista believe that the additional services are necessary to implement the IEP, it will request the Parents' and District's approval for provision of the services. Should there be no approval, or should there be no payment for the services by District or Parents, Vista may terminate this agreement.

B. Except as otherwise agreed in writing between the District and Vista, services exclude any and all ESY services to be provided by Vista during the summer of 2027. If Vista and the District wish to enroll the Student in **2027** ESY services, they may enter into a separate addendum to this Agreement which must be signed by both parties.

C. Payments must be made to Vista at the following address:

The Vista School
Attn: Business Operations
1021 Springboard Drive
Hershey, PA 17033

D. Payments more than 30 days past due will incur interest at 9% per annum. Payments more than 60 days past due will be referred by Vista for collection, and the District will be responsible for all attorney's fees and collections incurred in efforts to collect payments more than 60 days past due.

7. Additional Responsibilities of the District:

A. The District acknowledges and agrees that, in order for Vista to hold open a placement for Student, the District must return a fully executed copy of this Agreement no fewer than 30 days before the beginning of RSY **2026-2027** and to make payment for the services to be performed by Vista under the terms of this agreement within 30 days after submission of Vista's bill.

The District acknowledges and agrees that cooperation between Vista and the District, is necessary for the implementation of this Agreement. The District will cooperate in good faith in meetings and discussions as requested by Vista. The District will complete RISC reporting, PIMS reporting, and School District LEA accounting reporting for both APS and PS District Students contracted with Vista.

8. Default: Without limitation, the District shall be deemed to be in default of this Agreement upon the occurrence of any of the following:

(a) Failure to make any payment due from the District on this Agreement or on any other agreement outstanding with Vista; or
(b) Failure to perform any other provision of the Agreement; or
(c) Providing Vista with false information or signatures; or
(d) Failure to agree to pay for services provided to students which have not been covered by Parents' insurance.

Upon or after the occurrence of any event of default, Vista will provide the District with notice, by certified mail, addressed to the District's last known address as shown on Vista's records, advising the District of the default and of the District's right to cure the default within a 30-day cure period. The notice will provide the time, amount, and performance necessary to cure the default. If the District does not cure the default as provided in the notice, Vista's rights shall include (not by way of limitation) the right to declare all sums due on the Contract to be immediately due and payable and the removal of Student from Vista's roster. The District agrees to pay all attorney's fees and other reasonable collection costs and charges necessary for the collection of any amount not paid when due.

Waiver by Vista of any event of default shall not be a waiver of any subsequent default nor shall it be binding upon Vista if Vista should thereafter choose to exercise that or any other right or a similar event of default occurs later. All of Vista's rights and remedies shall be cumulative.

If any part of this Agreement is held to be unlawful, void or unenforceable, that provision shall be deemed not to have been a part of this Agreement, which shall otherwise remain fully effective.

This Contract is not assignable by either party without the express, written consent of the other.

The District shall continue to remit payment for the contracted regular school year "RSY" regardless of the status of the District Student and regardless of whether the Student continues to attend Vista's program. In the event of a change in placement, The Vista School will make every attempt to fill the District Student's place. If filled, Vista will stop invoicing the District.

Financial Responsibility: The District is responsible to pay the scheduled tuition for the student spot even if student leaves the district, until space is filled by contracted district or another district. The District is also responsible for the payment for behavioral health and/or nursing or other medical services required in order for Vista to implement the agreed upon IEP.

9. Limitations on Liability: No individual official, employee, director or agent of Vista shall have any direct or indirect personal liability to the District under this Agreement.

10. Indemnification: Each party shall indemnify, pay the cost of defense of, and save and hold the other harmless of, from and against any and all loss, cost, expense, damage, claim, demand, assessment, audit, judgment and liability, including reasonable attorney's fees and court costs, which the indemnified party may suffer or incur, resulting from, relating to, or arising in whole or in part, from or out of: (i) any misrepresentation or breach of a representation or warranty by the other party or its employees or agents contained in this Agreement; (ii) any breach of this Agreement by the other party or its employees or agents.

11. Absence of Warranties: THERE ARE NO WARRANTIES, EITHER EXPRESSE OR IMPLIED, GIVEN BY VISTA IN CONNECTION WITH ITS PROVISION OF THE EDUCATIONAL SERVICES COVERED BY THIS AGREEMENT.

12. Confidentiality: Vista may provide the District with access to confidential, proprietary, and sensitive information relating to Vista, whether such information is provided in written, oral, graphic, pictorial, or recorded from or stored on computer discs, hard drives, magnetic tape or digital or any other electronic medium, which may include, without limitation, information pertaining to the business, operations, finances, employees, curriculum, students served, and parents of district students (collectively, "Confidential Information"). The District acknowledges that from time-to-time Vista may disclose Confidential Information to the District in order to enable engagement in the services described in the Agreement. The District recognizes and agrees that the unauthorized disclosure of Confidential Information could be harmful to Vista. Consequently, the District agrees not: (1) to use, at any time, any Confidential Information for the District's own benefit or for the benefit of any person, entity, or company other than the District or District Students; or (2) to disclose, directly or indirectly, any Confidential Information to any person who is not a current employee of the District authorized to receive the Confidential Information, except in the performance of the services described in this Agreement, at any time prior or subsequent to the termination of this Agreement, without the express, written consent of Vista. The District acknowledges that any and all documents, including documents containing Confidential Information, furnished by Vista or otherwise acquired or developed by Vista in connection with the Agreement (collectively, "Vista Materials") shall at all times be the sole property of Vista. Upon the termination of this Agreement or association with Vista, the District shall return to Vista or destroy, or in the case of Vista Materials stored in electronic, magnetic, or digital media, at the election of Vista, use commercially reasonable efforts to erase or render unreadable, any and all Vista Materials that are in the District's possession, custody, or control. The provisions of this Section 10 shall survive termination or expiration of the Agreement.

13. Confidentiality of Student Records: The parties acknowledge that the unauthorized access to or dissemination of school student records is prohibited under state and federal law. The Parties shall comply with the Family Education Rights and Privacy Act of 1974 (FERPA) and any other applicable state and federal laws and regulations regarding the privacy of student records. To the extent required by law, the parties agree to comply with the business associate privacy rule provisions of the Health Insurance Portability and Accountability Act of 1996 as amended by the Health Information Technology for Economic and Clinical Health Act, including the subcontractor business associate provisions of that Act. Neither Party shall disclose the education records of any student to any person other than District personnel, Vista staff serving the Vista classrooms, and the

student's parent(s) or guardian(s). Vista specifically agrees it will comply with FERPA in all aspects of its services provided in this Agreement.

14. Additional Term and Termination:

A. The term of this Agreement shall run through the end of the **2026-2027** regular school year, unless earlier terminated as provided herein. This Agreement shall not automatically renew and shall terminate after the initial term unless there is a written amendment to the Agreement extending or renewing the Agreement.

B. Termination without Cause. Either the District or Vista may terminate this Agreement without cause and without penalty or payment of any kind to the other party by providing the other party with at least 180 calendar days' written notice prior to the date of termination. Grounds for termination for cause include, but are not limited to, a party's:

(i) Failure to pay any amount due under this Agreement within 30 days of the due date for payment of such amount;
(ii) Failure to comply with this Agreement;
(iii) Failure to perform duties created by this Agreement;
(iv) Material breach of this Agreement.

C. This Agreement may be immediately terminated by District or Vista upon written Notice for gross misconduct or gross negligence by the other party or anyone acting on behalf of the other party.

D. The terms of this Agreement shall be governed by the laws of the Pennsylvania except to the extent supplemented, superseded or preempted by federal law.

E. The parties to this Contract consent and agree that all legal proceedings relating to the subject matter hereof shall be maintained in the Court of Common Pleas of Dauphin County, Pennsylvania, or, if applicable, the United States District Court for the Middle District of Pennsylvania. All parties hereto consent and agree that jurisdiction and venue for such proceedings shall lie exclusively with those courts. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective party at the address set forth above.

15. Notice: Any notice given under this Agreement shall be made in writing and sent by certified mail or overnight commercial carrier, addressed as follows:

If to Vista:
The Vista School
Attn: Business Operations
1021 Springboard Drive
Hershey, PA 17033

If to the District:
Harrisburg School District
1010 N. 7th Street
Harrisburg, PA 17102

16. Entire Agreement: The Agreement and Terms, when read together, contain the entire understanding between the parties with respect to their subject matter and supersede all prior or contemporaneous agreements or understandings between the parties with respect to their subject matter. The headings in the Agreement are solely for convenience of reference and are not to be given any effect in the construction or interpretation of the Agreement or Terms.

17. Counterparts: The Agreement may be executed in any number of counterparts, each of which shall be deemed an original as against any party whose signature appears thereon, and all of which shall together constitute one and the same instrument. The Agreement shall be binding when one or more counterparts of it, individually or taken together, shall bear the signatures of all of the parties reflected on the Agreement as the signatories. Delivery of an executed counterpart of the Agreement by facsimile or electronic mail shall have the same binding effect as delivery of an executed original of it.

18. No Third-Party Beneficiary: The provisions of this Agreement are for the benefit only of the parties hereto, and no third party may seek to enforce, or benefit from, these provisions. The parties specifically disavow any desire or intention to create any third party beneficiary hereunder, and specifically declare that no person or entity shall have any right hereunder nor any right of enforcement hereof.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered by their respective duly authorized officers, as of the date first written above.

DISTRICT:
Harrisburg School District

_____

Name, Title, Date

VISTA:

Gaynelle M Dillsworth

_____

Gaynelle Dillsworth, Executive Director of The Vista School

EXHIBIT B

[redacted]

Tuition and Related Services as set forth in the student's IEP -

Tuition -2026-27 School Year of 180 days – $83,275.50

Related Services included in tuition:

- Speech and Language
- Occupational therapy
- Physical Therapy
- Crisis Intervention Support
- Nursing Services

Related Services not included in tuition:

- IBHS costs not reimbursed by insurance plan coverage
- IBHS Services for non-insured/students age 21+
    - Shared Support – $343.04/day
    - Individual Support – $492.82/day
    - Enhanced Support – $797.83/day
    - Specialized Support – $911.09/day

Hourly/as needed costs:

- Transition services - $110
- Hearing services – Vendor Rates
- Vision services – Vendor Rates

Assistive Technology LEA Preference Page for:

[redacted]

Please review the options below that could be utilized with students from your district that attend The Vista School. Select the option that best meets your district's needs. Vista will then internally ensure that we are following the selected option for your district when navigating the repair and/or replacement of any applicable assistive technology devices.

_____ Option 1: LEA approves of Vista being the entity that will order the assistive technology and related materials (apps, cases, straps, etc.) needed for the student (as described by the IEP team) as well as lead and process all required repairs and replacements. Vista will bill the cost back to the LEA. Vista will ensure LEA approval prior to making any purchases or processing any repairs. Vista will return all possible technology and related materials to the district should the student move out of the district, graduate, or no longer require the items. (Note that apps purchased by Vista under a Vista Apple ID cannot be transferred, and Vista would retain ownership.)

- ☐ LEA grants pre-approval for repairs that do not exceed $150. (Vista will notify LEA that repair is occurring for record-keeping, but will not delay repair so as to get device back into student's hands as quickly as possible.)

✓ Option 2: LEA will lead the purchasing of all assistive technology and related materials (apps, cases, straps, etc.) needed for the student (as described by the IEP team) as well as lead and process all required repairs and replacements. This will require the LEA obtaining the device from The Vista School for any repairs or updates to apps, etc. and then returning the device upon completion in a timely manner. It would also require the LEA purchasing necessary devices, equipment, loading of initial app, etc. and getting the technology to Vista for the student in need.

LEA IT Contact(s): (Vista's IT staff will communicate with these people for any technology related needs, such as passwords/passcodes, app questions, setup information, etc.)

Name	Title	Phone#	Email Address
Krystal Palmer	Chief of Student Services	(717) 703-1295	kpalmer@hbgsd.us.

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: River Rock Academy

Start Date: July 1, 2026 End Date: June 30, 2027

Building/Department Name: Rowland

Total Cost of Contract: $ N/A

Scope of Work: MOU to existing contract

Funding Source: _____ | _____

Budget Account Code _____ | _____

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: Katie Lam Date: 7/10/26

☐ Office Director Reviewed: Lynn M Palmer Date: 7/10/26

☐ 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.

Memorandum of Understanding Between the
Harrisburg School District and
River Rock Academy

Whereas: The Harrisburg School District (hereinafter "HSD") is currently engaged in a three-year contract with River Rock Academy (hereinafter "RRA"), dated April 22, 2025, to provide alternative education and therapeutic support services for students that HSD identifies as needing such support (the "Agreement").

And Whereas: The executed contract is for the 2025-2026, 2026-2027, and the 2027-2028 school years.

And Whereas: RRA programming is currently housed in the Rowland Academy and the HSD will be moving all remaining students in this building to other District buildings. As such, RRA along with some isolated HSD staff members, will be the sole occupants of Rowland Academy.
So Therefore: There are numerous items necessary for the day-to-day operation of RRA offerings that need to be identified and planned for within this Memorandum of Understanding ("MOU").

This MOU serves as an addendum to supplement the current Agreement between RRA and HSD.

I. Purpose & Scope

The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to program operation within the Rowland Academy building. In particular, this MOU is intended to address the roles and responsibilities of each party in regard to:

A. Nursing Services
B. Clerical/Front Office Location
C. Safety & Security
D. Technology (IT) Support
E. Copier Machines
F. Food Services
G. Furniture
H. Office Space
I. Custodial Services
J. Phones in classrooms
K. Keys
L. Camera & Video
M. Gymnasium & Auditorium

II. (HSD Responsibilities Under This MOU

A. Provide nursing services on a case-by-case basis when necessary (very limited basis). If there are professional development needs necessary for RRA directed by HSD certified school nurse, RRA will pay HSD at an agreed to hourly rate to supervise such professional development.
B. Safety & Security – HSD will not be providing any security personnel for the building.
C. IT Support- Every student within the program has access to a device and as such the

IV. Effective Date & Signatures

This MOU shall be in effect upon the signature of both Parties' authorized officials below. It shall be in force from July 1, 2026 to July 1, 2028, at which time a successor contract will take effect if agreed on in writing by both Parties.

_____ Date	_____ Date
Brandon Hoff Vice President of Operations River Rock Academy	Harrisburg School District Authorized Signer
Signature_____	Signature_____

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: Joseph F. Thomas DO, MBA

Start Date: Sept 1, 2026 End Date: June 30, 2027

Building/Department Name: Student Services

Total Cost of Contract: $ 50,000

Scope of Work: Providing medical and consulting services to the HBGSD student health program

Funding Source: General |

Budget Account Code 10-2420-330-000- | 20-00-110-00-0054

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: 7/15/26

☐ Office Director Reviewed: Krystal Parmer Date: 7/15/26.

☐ 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.

HARRISBURG SCHOOL DISTRICT
MEDICAL DIRECTOR SERVICES AGREEMENT

THIS AGREEMENT is made this __ day of August, 2026, by and between **Joseph F. Thomas DO, MBA** ("Contractor") and the **HARRISBURG SCHOOL DISTRICT**, a Pennsylvania school district having its principal place of business located at 1010 North 7th Street, Harrisburg, PA 17102 ("District").

WITNESSETH:

WHEREAS, the District desires to retain Contractor to provide medical director and consulting services for the District's student health services program; and

WHEREAS, Contractor agrees to provide such services pursuant to the terms and conditions

set forth herein. NOW, THEREFORE, intending to be legally bound, the parties agree as

follows:

I. DESCRIPTION OF SERVICES

A. Contractor shall serve as Medical Director for the District and provide physician consultation and oversight services related to student health programming, policies, and clinical operations.

B. Contractor shall collaborate with the Director of Student Services and District nursing staff regarding:
   1. Health policies and procedures;
   2. Emergency preparedness and emergency care planning;
   3. Communicable disease management;
   4. Immunization compliance;
   5. Medication administration protocols;
   6. Student health and safety initiatives;
   7. School-based health procedures and protocols;
   8. Mental and behavioral health consultation as appropriate;
   9. Policy consultation on student health matters as requested by the District;
   10. Policy consultation regarding school athletics and sports-related health matters.
   11. Contractor shall review and authorize standing medical orders annually and as otherwise clinically appropriate.

C. Contractor may review and authorize medical documentation, incident reports, emergency medication protocols, and School-Based Access Program documentation as required under applicable law or District policy.

D. Contractor shall provide consultation regarding:

E. Health promotion activities;

F. Student health initiatives;

G. Coordination with outside medical providers where authorized by law and parental consent;

H. Clinical best practices affecting student health services.

I. Contractor may perform student physical examinations required by Pennsylvania law for students unable to obtain examinations from their private healthcare provider, subject to scheduling availability and mutual agreement of the parties. Any mass physical examination events, athletic

coverage, sideline coverage, return-to-play determinations, or sports event attendance shall require separate written agreement and compensation.

J. Contractor shall utilize District-issued technology when accessing confidential student
   a. information and shall comply with all applicable Family Educational Rights and Privacy Act ("FERPA"), Heath Insurance Portability and Accountability Act ("HIPPA"), and District confidentiality requirements. Contractor agrees to fully comply with FERPA, HIPPA and/or the District's confidentiality requirements at all times

K. Contractor shall obtain and maintain current Pennsylvania Act 34 (Criminal History), Act 151 (Child Abuse), and Act 114 (FBI Fingerprint) clearances as required under 24 P.S. § 1-111 and shall provide copies to the District prior to commencing services.

L. . Contractor's role is advisory and consultative in nature. Contractor shall not serve as the primary treating physician for District students and shall not assume ongoing clinical responsibility for individual students except as specifically required under Pennsylvania school health regulations.

II. COMPENSATION

A. District shall pay Contractor a monthly professional services retainer in the amount of FIVE THOUSAND DOLLARS ($5000.00) per month. The retainer compensates Contractor for reserving availability and providing Medical Director services to the District and shall be payable regardless of the actual number of hours utilized by the District during a given month.

B. The monthly retainer includes up to thirty (30) hours of services per month. Unused hours shall not accrue or carry forward to future months.

C. Any services requested by the District in excess of thirty (30) hours during a calendar month must receive prior written authorization from the District and shall be billed at THREE HUNDRED DOLLARS ($300.00) per hour.

D. Contractor shall submit monthly invoices summarizing services rendered. Payment shall be made within thirty (30) days of receipt of invoice. Payment of the monthly retainer shall not be contingent upon utilization of the full thirty (30) hours.

E. Contractor's services shall primarily be performed remotely, including via secure electronic communication, telephone, and virtual meetings, except where in-person attendance is reasonably required and mutually agreed upon.

F. Contractor shall not be considered "on-call" outside agreed-upon consultation times unless separately negotiated in writing.

G, Abuse and Molestation Liability Insurance Reimbursement. The District shall reimburse Contractor for the actual, documented premium cost of abuse and molestation liability insurance annually required under Section VII of this Agreement, subject to the following conditions:

1. Reimbursement is limited to the actual premium cost, without markup, for coverage specifically
2. required by this Agreement;
3. Contractor shall submit a copy of the carrier invoice or premium statement to the District prior to reimbursement;
4. Reimbursement is conditioned upon prior written approval by the District Superintendent or designee, and Board authorization as part of this Agreement or a duly approved amendment;
5. The reimbursement obligation exists only during the term of this Agreement and solely for coverage related to services performed hereunder;
6. Reimbursement does not constitute an employee benefit, does not alter Contractor's independent contractor status, and does not shift liability for Contractor's negligence to the District.

III. TERM AND TERMINATION

A. This Agreement shall commence September 1, 2026, and continue through June 30, 2027, unless earlier terminated pursuant to this Agreement.

B. Either party may terminate this Agreement upon thirty (30) days written notice.

C. Immediate termination may occur for, (1) Contractor's loss of medical licensure or restriction thereon; (2) Contractor's material breach of this Agreement; (3) Contractor's conviction of a felony or crime involving moral turpitude; (4) loss of required insurance coverage; or (5) conduct that poses a risk to student safety.

D. Where reasonably possible, a material breach by either party shall allow a fifteen (15) day cure period prior to termination. If a cure period is not reasonably possible under the circumstances, then either party may immediately terminate the agreement for a material breach.

E. Upon termination, Contractor shall be compensated for all accrued monthly retainers and approved services rendered through the effective termination date.

IV. INDEPENDENT CONTRACTOR STATUS

A. Contractor is and shall remain an independent contractor and not an employee, partner, or agent of the District. Nothing in this Agreement shall be construed to create any employment relationship.

B. Contractor shall maintain sole responsibility for all federal, state, and local taxes, insurance, licensure, and professional obligations associated with Contractor's medical practice and business operations.

C. Contractor shall control the manner and means by which services are performed, shall set Contractor's own schedule (subject to reasonable availability for District needs), and shall use Contractor's own equipment and supplies unless otherwise agreed,

D. Contractor is not entitled to and shall not receive any employee benefits from the District, including but not limited to workers' compensation, unemployment compensation, health insurance, dental insurance, retirement benefits, paid leave, or any other benefit available to District employees.

E. Contractor acknowledges that Contractor is not covered by the District's workers' compensation insurance and that this Agreement does not create any right to coverage under the District's workers' compensation, unemployment compensation, or any other employee benefit program. This acknowledgment is a factual representation consistent with the independent contractor relationship and is not intended as a statutory waiver of rights that cannot be contractually waived.

F. Contractor shall be solely responsible for payment of all federal, state, and local income taxes, self-employment taxes, and other taxes arising from compensation received under this Agreement. The District shall issue an IRS Form 1099 to Contractor as required by law.

V. MEDICAID / SCHOOL-BASED ACCESS PROGRAM

A. Contractor's participation in any Medical Assistance (Medicaid) enrollment or credentialing process required for School-Based Access Program ("SBAP") compliance shall be limited solely to Contractor's role as Medical Director and authorizing practitioner for District services.

B. Nothing in this Agreement shall require Contractor to:

1. Enroll Contractor's private medical practice as a participating Medicaid provider;
2. Accept Medicaid patients into Contractor's private practice;
3. Bill Medicaid directly for private clinical services; or
4. Participate in any Medicaid managed care network in Contractor's private practice capacity.
5. District acknowledges that Contractor's private medical practice operations remain separate and independent from services provided pursuant to this Agreement.

VI. QUALIFICATIONS AND CREDENTIALS

Contractor represents and warrants that Contractor holds a current, unrestricted license to practice medicine in the Commonwealth of Pennsylvania and maintains board certification in an appropriate medical specialty. Contractor shall immediately notify the District in writing of any change in licensure status, disciplinary action, or restriction on the ability to practice.

VII. PROFESSIONAL LIABILITY INSURANCE

A. Contractor shall maintain professional liability insurance coverage with minimum limits of $1,000,000 per occurrence and $3,000,000 aggregate, or such other limits as mutually agreed in writing by the parties. Contractor shall maintain Professional Liability Insurance with minimum limits of $1,000,000 per occurrence and $3,000,000 aggregate, General Liability Insurance with minimum limits of $1,000,000 per occurrence and $2,000,000 aggregate, and Abuse & Molestation Liability Insurance with minimum limits of $1,000,000 per occurrence and $3,000,000 aggregate.

B. Contractor shall maintain workers' compensation insurance covering Contractor's employees, if any, to the extent required by Pennsylvania law. If Contractor, as sole owner/officer of Contractor's medical practice, is legally exempt from or excluded from workers' compensation coverage under Contractor's practice policy, Contractor shall provide the District with: (1) a certificate of insurance evidencing workers' compensation coverage for any practice employees; and (2) a written certification that Contractor is exempt or excluded from coverage as owner/officer. Contractor acknowledges that Contractor is not entitled to workers' compensation benefits from the District.

C. Contractor shall maintain legally required personal automobile liability insurance for any vehicle owned or used by Contractor. If Contractor uses a vehicle in the performance of services under this Agreement beyond ordinary commuting to District premises, or drives on District property for District-related business, Contractor shall provide evidence of automobile liability coverage with limits of not less than $500,000 combined single limit upon District request. Contractor shall not transport students or use a District vehicle unless separately agreed in writing. Additional insured status on automobile coverage is not required.

D. Certificates of insurance shall be provided to the District prior to the commencement of this Agreement.

E. Contractor shall name the District as an additional insured on Contractor's general liability and Abuse and Molestation insurance policies. The District acknowledges that it will not be named as an additional insured on Contractor's professional malpractice coverage.

F. Contractor shall provide certificates of insurance evidencing the required coverages prior to the commencement of services and upon each renewal.

G. All policies shall provide for thirty (30) days' written notice to the District prior to cancellation or material change.

H. Failure to maintain required insurance shall constitute a material breach of this Agreement and grounds for immediate termination.

VIII. LIMITATION OF RESPONSIBILITY

A. Contractor shall exercise reasonable professional medical judgment consistent with applicable standards of care.

Contractor shall not be responsible for the following:

1. Independent actions of District employees;
2. Nursing decisions made without Contractor consultation;
3. Failure of District personnel to implement recommendations;
4. Clinical outcomes arising from incomplete or inaccurate information provided to Contractor except to the extent caused by Contractor's negligence, willful misconduct, or material breach of this Agreement.

X. CONFIDENTIALITY AND HIPPA COMPLIANCE

A. Contractor shall maintain the confidentiality of all student records and/or student health information and District information in accordance with FERPA, HIPAA, and applicable Pennsylvania law.

B. District shall provide Contractor with necessary secure access systems and technology for performance of services.

C. Contractor shall not remove student records or protected health information from District systems or premises except as necessary for the performance of services and in compliance with HIPAA and FERPA. Any records maintained by Contractor in Contractor's possession shall be subject to the same confidentiality obligations and shall be returned to the District or securely destroyed upon termination of this Agreement.

D. The District shall be responsible for the security and retention of records maintained within District systems. Contractor's obligations under this section apply to records in Contractor's possession or control.

X. COMPLIANCE WITH LAW

A. Contractor shall comply with all applicable federal, state, and local laws and regulations governing the services provided under this Agreement.

XI. NON-EXCLUSIVITY

A. Nothing in this Agreement shall restrict Contractor from maintaining private medical practice, consulting arrangements, business ventures, or other professional engagements, provided that such activities do not create a conflict of interest with Contractor's duties under this Agreement. Contractor shall promptly disclose any actual or potential conflict of interest to the District.

XII. DISPUTE RESOLUTION AND LITIGATION

A. Good Faith Resolution. In the event of any dispute, controversy, or claim arising out of or relating to this Agreement, the parties shall first attempt in good faith to resolve the matter through informal discussion and negotiation.

B. Mediation. If the parties are unable to resolve a dispute through negotiation within thirty (30) calendar days, either party may request mediation before a mutually agreed neutral mediator in Dauphin County, Pennsylvania.

C. Venue and Governing Law. Any litigation shall be brought exclusively in the Court of Common Pleas of Dauphin County, Pennsylvania, or the United States District Court for the Middle District of Pennsylvania.

D. Attorneys' Fees and Costs. Each party shall bear its own attorneys' fees and costs unless otherwise awarded by a court of competent jurisdiction.

E. Continuing Obligations. The existence of a dispute shall not relieve either party from ongoing obligations under this Agreement.

XIII. INDEMNIFICATION

A. Contractor shall indemnify, defend, and hold harmless the District, its Board members, officers, employees, and agents from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) directly arising from Contractor's negligent acts, errors, omissions, or willful misconduct in the performance of professional medical services under this Agreement.

B. District shall indemnify and hold harmless Contractor from claims, damages, or liabilities arising from the District's negligent acts or omissions, to the extent permitted by applicable law However, under no circumstance shall the district's liability either directly or through indemnity exceed its liability under the Pennsylvania Subdivision Torts Claim Act. The district expressly does not waive the protections of the Pennsylvania Subdivision Torts Claim Act.

C. Neither party shall be obligated to indemnify the other for the other party's own negligence, willful misconduct, or unlawful acts.

D. The indemnification provisions shall survive termination of this Agreement.

XIV. RECORDS AND AUDIT

Contractor shall document services within District-designated systems as required. District shall be responsible for the retention, storage, security, and maintenance of all records created or maintained within District systems. Contractor shall not be required to separately maintain copies of records stored by the District and shall be provided reasonable access to such records if needed for audits, investigations, or legal proceedings relating to services performed under this Agreement. Contractor shall maintain accurate records of time spent and services performed under this Agreement. The District reserves the right to audit such records upon reasonable notice.

XV NOTICES

All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when personally delivered, or three (3) business days after being sent by certified mail, return receipt requested, to the addresses set forth above or such other address as a party may designate in writing.

XVI. ENTIRE AGREEMENT

A. This Agreement constitutes the entire agreement between the parties and supersedes all prior oral or written agreements concerning the subject matter herein.

B. Any amendments must be in writing and signed by both parties.

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

D. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

E. This Agreement is subject to approval by the Board of School Directors of the Harrisburg School District. Contractor acknowledges that no obligation of the District hereunder shall be binding unless and until so approved.

XVII. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

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

HARRISBURG SCHOOL DISTRICT

Attest:_____ By : _____

Board Secretary

Roslyn Copeland
Board President

CONTRACTOR:

By:_____ Date: _____

Joseph. F. Thomas DO MBA

Office of Academics
Professional Development TAFW Requests
August 11, 2026

RATIFACATIONS

1. **Name of Participant**: Dr. Marisol Craig
   Title of Participant: Assistant Superintendent
   Building: Administration
   Title of Workshop: Grant Compliance Summit 2026
   Conference Objective: Navigate growing Federal funding complexity. This summit delivers expert-led sessions to ensure systems are sound, compliant and audit-ready.
   Location of Workshop: State College, PA
   Date(s) of Workshop: July 29, 2026 to July 31, 2026
   Cost of Registration $400.00
   Cost of Travel: $524.00 (includes lodging and mileage)
   Total Cost: $**924.00**

   Funding Source (General): 10-2360-360-000-00-00-110-000-0050
   10-2360-580-000-00-00-110-000-0050

2. **Names, Titles, and Building of Participants**:
   - Ryan Jones, Principal, Camp Curtin
   - Kevin Deane, Assistant Principal, Camp Curtin
   - Jim Croyle, Assistant Principal, Camp Curtin
   - Sheri Brennizer, SpecEd Supervisor, Camp Curtin
   - Lauren Harris, Assistant Principal, Camp Curtin

   Title of Workshop: PA Principals Summit
   Conference Objective: Training in difficult aspects of administration, including MTSS programming and other processes.
   Location of Workshop: Allentown, PA
   Date(s) of Workshop: August 3, 2026
   Cost of Registration: $2,100.00 (5)
   Cost of Travel: $ 305.00 (5)
   Total Cost: $**2,405.00**

   Funding Source (General): 10-2271-360-000-00-00-110-000-0052
   10-1110-580-000-20-15-110-000-0015

3. **Names, Titles, and Building of Participants**:
    - Ryan Jones, Principal, Camp Curtin
    - Kevin Deane, Assistant Principal, Camp Curtin
    - Jim Croyle, Assistant Principal, Camp Curtin
    - Lauren Harris, Assistant Principal, Camp Curtin

   Title of Workshop: Responsive Classrooms
   Conference Objective: Learn how responsive classrooms work with MTSS and restorative processes to roll out for the 26-27SY
   Location of Workshop: Morrisville, PA
   Date(s) of Workshop: July 21, 2026 to July 23, 2026
   Cost of Registration: $3,556.00 (4)
   Cost of Travel: $2,192.00 (4) (includes lodging, meals, mileage)
   Total Cost: $**5,748.00**

   Funding Source (General): 10-2271-360-000-00-00-110-000-0052
   10-1110-580-000-20-15-110-000-0015

4. **Names, Titles, and Buildings of Participants**:
    - Pia Peterson, Assistant Principal, BF
    - Michelle Young, Assistant Principal, BF

   Title of Workshop: PA Principal's Association Spring Board Meeting
   Conference Objective: Engage in professional development through the PA Principal's Association
   Location of Workshop: Allentown, PA
   Date(s) of Workshop: August 3, 2026 to August 4, 2026
   Cost of Registration: $ 900.00 (2)
   Cost of Travel: $ 650.00 (lodging for 2)
   Total Cost: $**1,550.00**

   Funding Source (General): 10-2271-360-000-00-00-110-000-0052
   10-2380-580-000-10-01-110-000-0001

APPROVALS

2. **Names, Titles and Buildings of Participants**:
    - Kathy Alston, Director of ELD, Administration
    - Keenan Lee, ELD Coordinator of Data and Assessment, Administration
    - Jillian Johnson, ELD Teacher, Camp Curtin Academy

   Title of Workshop: Refugee Summit
   Conference Objective: Provide the opportunity to learn more about refugees; how to support students in the classroom, as well as advocating for refugee families.
   Location of Workshop: King of Prussia, PA
   Date(s) of Workshop: September 22, 2026 to September 23, 2026
   Cost of Registration: $ 00.00
   Cost of Travel: $992.00 (3)
   Total Cost: $**992.00**

   Funding Source (RSIG): 10-1190-513-860-00-00-475-026-0040

STOCKTON RUSH
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LETTER OF AGREEMENT

TO: Keenan Lee
ELD Data and Assessment Coordinator
Harrisburg School District
1010 N. 7th Street
Harrisburg, PA 1710

FR: Sam Tower
Executive Director
Stockton Rush Bartol Foundation
1501 Cherry Street
Philadelphia, PA 19102

DATE: July 13th, 2026

This will confirm our agreement that the Bartol Foundation will provide the following training and follow-up session for the participating teachers and staff from the Harrisburg School District:

Session #1: In-Person Training - Creative Spacemaking and Human-Centered Gathering

- DATE AND TIME: August 4th from 9am - 1pm EST
- FACILITATOR: Betsaleel “Bets” Charmelus
- PARTICIPANTS: Up to 18 participants
- FEE: $2,500
- LOCATION: To be provided by the Harrisburg School District

Session #2: Fall Virtual Support Session (2-hours)

- DATE: September 21st, from 4pm - 6pm EST
- FACILITATORS: Betsaleel “Bets” Charmelus
- PARTICIPANTS: Up to 18 participants
- FEE: $500
- LOCATION: Zoom

SESSION DESCRIPTIONS AND GOALS:

To support the Harrisburg School District as their teachers and staff steward young learners and families, the facilitator will guide participants through the sessions described below with the noted goals:

Creative Spacemaking and Human-Centered Gathering:

In a world where connection can feel fleeting, this workshop offers a new approach to bringing people together. Creative Spacemaking and Human Centered Gathering blends trauma-informed facilitation, somatic practices, and creative exploration to transform how we

think about gathering – whether in classrooms, community spaces, Zoom rooms, or living rooms! Through engaging, artful methods, participants will be able to design spaces that cultivate connections, build trust, and leave a lasting impact.

Session Goals:

- Begin with a foundation of how to create a welcoming, supportive space and foster trust among a group;
- Explore how to create cross cultural connections between students from different cultural backgrounds in the classroom and beyond;
- Experience presented practices firsthand through a hands-on creative arts engagement;
- Examine these concepts for application beyond the classroom, to strengthen the school community as a foundation for belonging;
- Begin to create a shared vocabulary among teachers and staff for how they approach community building with their learners and families through a trauma-informed lens;
- Engage in opportunities to look at the above through student scenarios provided by the Harrisburg School District.

As a follow-up to the in-person training, the Bartol facilitator will host a Zoom Support Session after the school year has begun so that participating teachers and staff can ask questions and discuss challenges in real time based on their experiences with students and families.

TRAVEL

The Harrisburg School District will reimburse the Bartol Foundation for mileage to and from the training location at the current IRS mileage rate of 72.5 cents per mile. This totals $153.70.

PAYMENT SCHEDULE

Payment must be made no later than one week after the conclusion of the training via check or ACH transfer. An invoice will be provided through Bill.com.

INTELLECTUAL PROPERTY

Out of respect for the knowledge and preparation of the facilitator and the Bartol Foundation, this workshop and presentation slides may not be recorded or disseminated beyond those attending at the agreed upon time/date. If requested, we will share an outline of resources with participants for whom we receive email addresses after the workshops are complete.

Please sign below in acceptance of this agreement or let me know of any changes. We welcome the opportunity to work with you on this important topic.

STOCKTON RUSH
bartol
FOUNDATION

_____ _____

Ms. Roslyn Copeland — Date
Harrisburg School District Board President

_____ _____

Sam Tower — Date
Executive Director of the Bartol Foundation

EDUCATION MASTER SERVICES AGREEMENT

This Education Master Services Agreement (hereinafter "Agreement") is entered into on this ("**Effective Date"**) ____ day of _____, 2026, by and between **Harrisburg School District** located at 1010 N. Seventh Street, Harrisburg, PA 17102, referred to in this Agreement as ("Customer"), and **Amergis Healthcare Staffing, Inc.,** a Maryland corporation including its affiliates and subsidiaries, with an office located at 2550 Interstate Drive, Suite 202, Harrisburg, PA 17110, referred to in this Agreement as ("Amergis"). Customer or Amergis may be referred to herein as a "Party" or jointly as the "Parties."

RECITALS

WHEREAS, Customer operates a public school district located in Pennsylvania and wishes to engage Amergis to provide personnel to supplement Customer's staff;

WHEREAS, Amergis operates a staffing agency that provides supplemental staffing services to its customers; and

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, and intending to be legally bound, Customer and Amergis hereby agree to the following terms and conditions.

ARTICLE I. DEFINITIONS

1.1. Definitions. As used in this Agreement, the following terms shall have the meanings specified below unless the context otherwise requires. Capitalized terms, acronyms and phrases used in the staffing industry (i.e. HR) and business process outsourcing services, industries or other pertinent business context that are not defined will be interpreted in accordance with their then-generally understood meaning:

"Assignment Confirmation" is a document specifying additional details and Bill Rate for any individual Personnel matched for the Customer.

"Bill Rate" means the rates billed to Customer for Work pursuant to this Agreement, any Statement of Work, subsequent Amendment or any Assignment Confirmation.

"On Call/Call Back Rates" means those rates, as applicable and as more specifically set forth on the Assignment Confirmation, for hours where Personnel may be called back for previously unscheduled hours to the Work Site to perform assigned duties.

"Out of School and Off-Site Work" is defined as Work conducted by Personnel outside of normal school hours, whether that be after the school day or during any breaks in the school year, or off-site. These types of requests generally include but are not limited to school day length field trips, extended field trips surpassing the length of the school day, overnight field trips, weekend field trips, summer and weekend camps, one-day field trips.

"Personnel" means clinical and other school-based professionals, behavioral, educational assistance, and instructional employees of Amergis, providing Services to Customer under Customer's direction and control pursuant to the terms of this Agreement.

"Plan" means any student-specific written plan developed to support the student's educational, behavioral, or medical needs, including: (a) a Behavior Intervention Plan (BIP), which is a written improvement plan created for a student based on the results of a Functional Behavior Assessment; (b) an Individualized Education Program (IEP), which is a plan developed under the Individuals with Disabilities Education Act (IDEA) to provide eligible students with special education and related services designed to enable the student to make progress appropriate in light of the student's unique circumstances; and (c) an Individual Health Plan (IHP), which addresses a student's medical needs and may include physician orders, and whose medical services may be incorporated into a student's IEP or Section 504 Plan when such services are necessary for the student to benefit from education.

"Services" means the temporary staffing services provided to Customer by Amergis as detailed in Article III.

"Supplies" means any and all necessary supplies to be used in administering and/or providing Work to student(s), including, but not limited to personal protective equipment ("PPE").

"Week" or **"Invoicing Week"** as used herein means a seven-day period beginning Sunday and ending Saturday. Amergis timekeeping considers all shifts as occurring completely on the day in which the shift begins.

"Work" means the services, duties, and tasks performed by Personnel for Customer at a Customer Work Site, carried out at Customer's direction and under Customer's management, control, and supervision.

"Work Site" means any location Customer assigns Personnel to render Work.

ARTICLE II. TERM

2.1 Term. This Agreement will commence on the Effective Date and will continue until June 30, 2027.

2.2 Renewal. This Agreement may renew at the end of the initial term expiring June 30, 2027, for a successive one (1)-year-term upon the mutual written agreements of the Parties.

ARTICLE III. NATURE AND SCOPE OF SERVICES

3.1 Staffing Services. Amergis will use its best efforts to recruit, screen, onboard, and assign Personnel to Customer as described herein and any applicable Statement of Work to perform Work under Customer's management and supervision at a school Work Site or another Customer-controlled environment. Customer will direct, oversee, and supervise the Work performed by such Personnel. Customer is responsible for ensuring that the Work it directs Personnel to perform is appropriate under applicable scope-of-practice laws and professional standards.

3.2 Onboarding Requirements. Amergis will onboard Personnel consistent with the criteria detailed in Attachment "B."

3.3 Amergis as Employer. Amergis acknowledges and agrees that its Personnel are Amergis employees and shall be treated as such and not as employees of Customer. Amergis agrees that it (i) is responsible for providing any wages or other benefits to its Personnel; (ii) will make all appropriate tax, social security, Medicare, and other withholding deductions and payments with respect to its Personnel; (iii) will provide workers' compensation insurance coverage for its Personnel; (iv) will make all appropriate unemployment tax payments with respect to

its Personnel; and (v) will take any additional actions legally required to establish that the Work provided under this Agreement are employees of Amergis.

3.4 Availability of Personnel. The Parties agree that Amergis' duty to supply Personnel is subject to the availability of qualified Personnel. The failure of Amergis to provide Personnel shall not constitute a breach of this Agreement if the requested Personnel are not available. To the extent that Amergis is unable to provide the modality of Personnel requested by Customer, Amergis will provide Customer with a higher skilled Personnel. Amergis will bill Customer at that Personnel's fair market value rate for the modality provided.

ARTICLE IV. WORK, WORK SITE REQUIREMENTS AND OBLIGATIONS

4.1 Plan Implementation. Customer is responsible for directing and supervising the Work provided by Personnel to students, including any students with medical disabilities. Customer will make available to Personnel, and upon request to Amergis, the applicable Plan(s). Customer shall provide student specific orientation for the requirements of the Plan(s). If the student requires school transportation, Customer shall assess whether the student's disability would allow for safe transport by Customer, and will make all determinations on Placement of Personnel to implement safe transport of both student(s) and Personnel. Customer shall provide all assessments and protocols to Amergis prior to Personnel accompanying a student for transport. Amergis reserves the right to deny a transportation request, in the event there is a concern for safety or other circumstances. In the event, Customer determines transport is safe, Customer shall orient Amergis Personnel on the transportation and emergency protocol(s).

4.2 Orientation and Evaluation. Customer will provide Personnel with orientation of Customer's policies, procedures and School Work Site specific training. Customer will provide School Work Site specific emergency protocol training for all student's with a medically related disability. Customer will perform evaluations of Personnel annually and provide documentation of the evaluation to Amergis. If Customer identifies area for improvement for any Personnel, Customer will collaborate with Amergis to provide additional resources for training and orientation.

4.3 Supplies. Customer will provide all necessary Supplies to Personnel in performance of this Agreement. Customer shall be responsible for disposing of all medical waste and biohazard produced by the Work and will comply with all applicable local, state, and federal rules, regulations, and laws governing such disposal.

4.4 Float Policy. Subject to prior written notification, Customer may Float Personnel, if Personnel satisfies the Customer's requisite specialty qualifications. If Customer Floats Personnel, the Personnel must perform the duties of the revised assignment as if the revised assignment were the original assignment. Customer will provide the Personnel with additional orientation regarding the Float assignment as necessary. If Personnel Floats to a staff classification that has a lower Base Rate, then the Base Rate that was applicable to the original Personnel assignment remains the applicable Base Rate despite the Float. If Personnel Floats to a staff classification that has a higher Base Rate, then the Base Rate that is applicable to the newly assigned staff classification is the applicable Base Rate for as long as the Personnel continues to work in that staff classification.

4.5 Right to Dismiss. If at any time Customer, in its reasonable judgment, determines that the Work provided by any Personnel hereunder is inadequate, unsatisfactory or has failed to comply with Customer's rules, regulations, or policies, Customer shall immediately advise Amergis. Amergis will remove Personnel from Customer's School Work Site as requested. Customer will cooperate with Amergis and provide reasonable detail(s) for the dismissal. Customer will provide Amergis with any reports it provides to any governing oversight agency(ies) as a result of

Amergis Personnel's conduct, including all drug screens conducted, results of peer review and/or documentation of Customer's investigation(s).

4.6 Work Environment and OSHA. Customer will provide a clean and properly maintained workspace(s) for Amergis to conduct the Services that will enable Amergis to safely provide Work to student(s). Customer will provide furniture at its sole risk to include, but not limited to, tables and chairs, and allow Personnel reasonable access to telephones for business use. Amergis will not be responsible for the proper maintenance of any property supplied by Customer. Customer will orient Personnel to the specific exposure control plan(s), emergency action plan(s), and/or protocol(s) of the Customer as it pertains to all federal OSHA requirements and equivalent state agency requirements, directives, or standards, with respect to blood borne pathogens, other emergent matters, and any of the Customer's specific policies and procedures for safety, hazardous communications and/or operations instructions. Customer will be responsible for all OSHA recordkeeping, logging, and reporting responsibilities required by law pertinent to Work provided under this Agreement.

4.7 Out of School and Off-Site Work. Customer must submit any request for Personnel to perform Out of School and Off-Site Work in advance and in writing, and such Work may not be performed unless and until Amergis provides written approval. For any approved Out of School or Off-Site Work, Customer is solely responsible for overseeing and directing Personnel placement, providing all necessary supplies and resources at its own expense, and maintaining a safe working environment. Customer accepts responsibility for any incidents arising out of the Out of School or Off-Site Work.

4.8 Notification of Incidents and Claims. Customer agrees to use its best efforts to notify Amergis of any incident involving Amergis Personnel within ninety-six (96) hours of Customer learns of its occurrence. Customer agrees to provide Amergis documentation of any investigation conducted. Amergis and Customer agree to notify each other in writing of any asserted claim relating to this Agreement within ten (10) days of either discovery of the occurrence upon which the claim may be based or learning of the claim.

ARTICLE V. HIRING OF PERSONNEL

5.1 Conversion. The Parties acknowledge and agree that: (i) the primary purpose of this Agreement is for Amergis to provide supplemental staffing Services, not direct hire services, to Customer; and (ii) Amergis invests significant resources in recruiting candidates and onboarding, training, and employing Personnel. Accordingly, if Customer, or any of its affiliates, subsidiaries, or agents, elects to directly hire any candidate or Personnel introduced by Amergis, Customer agrees to pay Amergis a fee in accordance with the table below ("Conversion Fee"), unless such hire occurs at least twelve (12) months after the later of: (i) the last interview of a candidate by Customer under this Agreement, or (ii) the last shift worked by the Personnel under this Agreement.

The Parties further acknowledge and agree that the Conversion Fees are intended to reasonably approximate Amergis' costs associated with recruiting candidates and onboarding and placing Personnel, and are not intended to be a penalty or to restrict employment opportunities. Rather, they serve as a fair reimbursement for the business-related expenses incurred by Amergis in connection with the engagement of candidates and Personnel.

Tier 1	School Aide/Behavior Aide and similar roles
Tier 2	Special Education Teacher, General Education Teacher, RN, LPN, CNA, Social Worker, SLP, PT, OT, COTA, PTA, Teacher for Deaf and Hard of Hearing, Orientation and Mobility Specialist, School Psychologist, Teacher for Visually Impaired, Sign Language Interpreter and similar roles

Tier 1:

Aggregate Hours Worked By Amergis Personnel for Customer in a Twelve (12) Month Period	Conversion Fee
Prior to completing 180 hours	25% of annualized starting salary
Between completion of 181 and 360 hours	20% of annualized starting salary
After completion of 361 and 540 hours	15% of annualized starting salary
After completion of 541 and 720 hours	10% of annualized starting salary
After completion of 721 hours	0% of annualized starting salary

Tier 2:

Aggregate Hours Worked By Amergis Personnel for Customer in a Twelve (12) Month Period	Conversion Fee
Prior to completing 280 hours	25% of annualized starting salary
Between completion of 281 and 560 hours	20% of annualized starting salary
After completion of 561 and 840 hours	15% of annualized starting salary
After completion of 841 and 1,350 hours	10% of annualized starting salary
After completion of 1,351 hours	0% of annualized starting salary

5.2 Breach of Conversion of Personnel. In the event that Customer hires or contracts with any candidate or Personnel but does not notify Amergis, the Placement Fee that applies is the lesser of 150% of the amount set forth above or the maximum amount allowed by applicable law.

5.3 Compliance with Staffing Laws. Amergis and Customer acknowledge that certain states have enacted, and in the future may enact, laws, rules and regulations governing Amergis, Customer and/or the Services contemplated by this Agreement (collectively, "State Staffing Laws"). Accordingly, the terms of the Agreement are hereby amended to the extent necessary to comply with applicable State Staffing Laws and any terms contrary to such State Staffing Laws are deemed void and unenforceable. If Customer has Worksites located in multiple states, the laws of the state in which that Worksite resides shall determine whether any State Staffing Law applies to such Worksite.

ARTICLE VI. INVOICING, PAYMENT, AND TAXES

6.1 Invoicing. Amergis will supply Personnel under this Agreement at the rate(s) listed in the Statement of Work or Assignment Confirmations for this Agreement. Amergis will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. Customer Invoices shall be submitted to the following electronic mail address or by the applicable agreed upon Timecard Application.

Invoicing E-mail:
Invoicing Contact:
Invoicing Address:

6.2 Payment. All amounts are due and payable within forty-five (45) days from the date of invoice. Amergis'

preferred payment is via electronic payment (EFT). If Customer is unable to pay electronically, Customer will send all payments to the address set forth on the invoice. Amergis reserves the right to accept or deny payment via credit card on a case-by case basis. Customer will be responsible for an additional surcharge of the lesser of 4% or the maximum amount allowed under applicable law for administrative/processing fee on all accepted payments made via credit card. If any portion of an amount billed by Amergis under this Agreement is subject to a good faith dispute between the Parties, Customer shall give written notice to Amergis of the amounts it disputes ("Disputed Amounts") upon the discovery of the billing dispute and include in such written notice the specific details and reasons for disputing each item. Written notice of a dispute must be provided within fourteen (14) days from date of invoice or the invoice amount is presumed to be valid. Customer shall pay by the due date all undisputed amounts, including, in the event of a billing rate dispute, the amount of the Services at the lower billing rate. Billing disputes shall be subject to the terms of Article XIII, Dispute Resolution.

6.3 Late Payment. Payments not received within forty-five (45) days from the applicable invoice date will accumulate interest, until paid, at the rate of one-half percent (0.5%) per month on the unpaid balance, equating to an annual percentage rate of six percent (6.0%), or the maximum rate permitted by applicable law, whichever is less.

6.4 Annual Rate Increases. Customer agrees to and accepts annual rate increases at the percentage listed on "Attachment A" of this Agreement.

6.5 Customer Bankruptcy or Insolvency. Customer agrees that in the event Customer files bankruptcy, (i) to the extent Amergis pays the salary and other direct labor costs of Personnel it provides to Customer and such amounts incurred within one-hundred eighty (180) days prior to bankruptcy are not paid by Customer to Amergis prior to bankruptcy, and/or (ii) Customer is the assignee of claims held by such Personnel against Customer for such amounts incurred within one-hundred eighty (180) days prior to bankruptcy, then Amergis has a claim against Customer in bankruptcy for the amount of such salary and other direct labor costs, which is entitled to a priority under 11 U.S.C. §507(a)(4). All pre-bankruptcy conduct, including amounts due and actions related to payment that could be brought by Customer are released.

6.6 Assurances. In the event Amergis in good faith becomes concerned about impending bankruptcy or other insolvency by Customer, the Parties agree that Amergis may request in writing from Customer a prepayment deposit in the amount equal to the average of two weeks of Services, which Amergis may apply to outstanding invoices in the event that Customer fails to timely pay such invoices. Customer agrees to provide the requested prepayment deposit within five (5) days. In the event that Amergis applies the prepayment deposit in accordance with this section at such time that concern about Customer's impending insolvency remains, Customer agrees to replenish the prepayment deposit within five (5) days of receipt of written notice of its application.

6.7 Transaction Taxes. Customer shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by Amergis. If Customer provides Amergis with a valid tax exemption certificate in accordance with local laws covering the Services provided by Amergis, Amergis will not collect Transaction Taxes.

6.8 Reimbursement for Travel Expenses. The Bill Rates herein are inclusive of per day or per diem allowances for lodging, meals, and/or incidental expenses incurred when traveling to be paid by Amergis to Personnel whose primary residence is greater than fifty (50) miles from the Customer Worksite where such Personnel perform Work ("Travel Personnel"). Amergis will provide Customer with sufficient information regarding such Travel-Expense Payments in accordance with section 274(d) of the Internal Revenue Code. Customer is subject to any applicable limitations on deduction under section 274 of the Internal Revenue Code and regulations promulgated

thereunder.

ARTICLE VII. RELATIONSHIP OF THE PARTIES

7.1 Independent Legal Entities. Amergis and Customer are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither Amergis nor Customer nor any of their respective agents or employees shall control or have any right to control the activities of the other Party in carrying out the terms of this Agreement.

7.2 Conflict of Interest. By entering into this Agreement, the Parties agree that all conflicts of interest shall and have been disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when a Customer, employee or Personnel has professional or personal interests that compete with his/her/their ability to provide Services to or on behalf of Amergis or Customer. Such competing interests may make it difficult for the Customer employee or Personnel to fulfill his/her/their duties impartially.

ARTICLE VIII. PER DIEM SERVICES

8.1 Per Diem Personnel. If Customer requires short-term, shift-based, or as-needed assignments ("Per Diem Personnel"), Customer will use its best efforts to request Per Diem Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Per Diem Personnel. All information regarding reporting time and assignment will be provided by Customer to Amergis in writing.

(a) Per Diem Personnel Short-notice Requests. Amergis will bill Customer for the entire shift if an order for Per Diem Personnel is made less than two (2) hours prior to the start of the shift, as long as the Per Diem Personnel report for work within a reasonably prompt period of time under existing conditions after receiving notice of the assignment.

(b) Per Diem Personnel Order Cancellation. If Customer changes or cancels an order for Per Diem Personnel less than two (2) hours prior to the start of a shift, Amergis will bill Customer for two (2) hours at the established fee for each scheduled Per Diem Personnel. Amergis will be responsible for contacting Per Diem Personnel prior to reporting time.

ARTICLE IX. ADDITIONAL OFFERINGS

9.1 MaxView. The Parties acknowledge and agree that notwithstanding any Customer manuals, instructions, or other Customer policies, Amergis reserves the right to utilize MaxView, a proprietary web-based timekeeping system, for the provision of Services and is not required and/or mandated to use paper-based timekeeping records, unless otherwise required by applicable law. Personnel will submit hours worked to Customer via MaxView. Customer will be notified via electronic mail regarding the hours submitted and agrees to review and approve the submitted hours on a weekly basis, each Monday by noon local time. Customer approved hours will be utilized for the weekly payroll and billing. Any non-approved hours will be discussed between Customer and Amergis; notwithstanding this, Customer and Amergis agree to cooperate in good faith to ensure that all Personnel time is properly captured to ensure compliance with applicable local, state, and federal wage and hour laws.

9.2 Sunburst. The Parties may agree to utilize Amergis' in-house workforce solution, Sunburst Workforce Advisors, LLC ("Sunburst"), by mutual written agreement ("MSP Opt-In"), after which Attachment "C" shall take effect and govern the scope of work for the managed service provider offering ("MSP"). For the purpose of this section, email

correspondence between the Parties indicating mutual intent to utilize Sunburst shall be sufficient to effectuate the MSP Opt-In. In absence of such MSP Opt-In, Attachment "C" shall not take effect.

9.3 Amergis Teletherapy Services. If Customer requests that Personnel perform remote Work through a teletherapy platform, Customer may request in writing (email suffices) that such Personnel utilize the Amergis Teletherapy Platform for the delivery of the remote Work. Upon such election, the Amergis Teletherapy Platform Addendum, attached hereto as Attachment "D", shall automatically apply. If Customer elects not to utilize the Amergis Teletherapy Platform, Attachment "D" shall not apply and shall have no force or effect. If Customer directs Personnel to perform remote Work, but does not elect to utilize the Amergis Teletherapy Platform, Customer shall be solely responsible for providing and supporting any teletherapy equipment, systems, and platform access for remote Personnel, as well as ensuring the secure transfer, maintenance, and handling of any student or service records necessary for remote service delivery.

ARTICLE X. INSURANCE

10.1 Amergis Insurance. Amergis will maintain (at its sole expense), or require the Contractors it utilizes under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than $1,000,000 per occurrence and $3,000,000 in the aggregate, covering Services. Amergis will provide a certificate of insurance evidencing such coverage upon written request by Customer.

10.2 Customer Insurance. Customer will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of $1,000,000 per occurrence and $3,000,000 annual aggregate. Customer will give Amergis prompt written notice of any material change in Customer coverage. Customer shall name Amergis as an additional insured on its general liability policy.

ARTICLE XI. INDEMNIFICATION

11.1 Indemnification by Amergis. Amergis agrees, at its own expense, to indemnify, defend, and hold harmless Customer and its parent, subsidiaries, Affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Amergis' employees' negligent acts or omissions in the performance of Services under this Agreement; or

(b) any breach by Amergis of this Agreement.

11.2 Indemnification by Customer. To the extent permitted by applicable law, Customer agrees, at its own expense, to indemnify, defend, and hold harmless Amergis and its parent, subsidiaries, affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Customer's employees' negligent acts or omissions;

(b) any breach of this Agreement by Customer; or

11.3 Indemnification Procedures. The Party seeking indemnification under this Article XI (the "**Indemnified**

Party") shall notify the other Party (the "**Indemnifying Party**") promptly after the Indemnified Party receives notice of a claim for which indemnification is sought under this Agreement; provided, however, that no failure to so notify the Indemnifying Party shall relieve the Indemnifying Party of its obligations under this Agreement except to the extent that it can demonstrate damages directly attributable to such failure. To the extent permitted by law, the Indemnifying Party shall have authority to defend or settle the claim; provided, however, that the Indemnified Party, at its sole discretion and expense, shall have the right to participate in the defense and/or settlement of the claim, and provided further, that the Indemnifying Party shall not settle any such claim imposing any liability or other obligation on the Indemnified Party without the Indemnified Party's prior written consent.

ARTICLE XII. LIMITATION OF LIABILITY

12.1 Limitation on Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, RELIANCE OR SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, OR LOSS OF DATA IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

ARTICLE XIII. DISPUTE RESOLUTION

13.1 Dispute Resolution. Except as otherwise provided in this Agreement, any dispute between the Parties regarding the interpretation or enforcement of this Agreement or any of its terms shall be addressed by good faith negotiation between the Parties.

13.2 Dispute Resolution Process. To initiate such negotiation, a Party must provide to the other Party written notice of the dispute that includes both a detailed description of the dispute or alleged nonperformance and the name of an individual who will serve as the initiating Party's representative in the negotiation. The other Party shall have fourteen (14) business days to designate its own representative in the negotiation. The Parties' representatives shall meet at least once within forty-five (45) days after the date of the initiating Party's written notice in an attempt to reach a good faith resolution of the dispute. Upon agreement, the Parties' representatives may utilize other alternative dispute resolution procedures such as private mediation to assist in the negotiations.

13.3 Inability to Resolve. If the Parties have been unable to resolve the dispute within forty-five (45) days of the date of the initiating Party's written notice, either Party may pursue any remedies available to it under this Agreement, at law, in equity, or otherwise, including, but not limited to, instituting an appropriate proceeding before a court of competent jurisdiction.

ARTICLE XIV. CONFIDENTIALITY AND USAGE OF DATA

14.1 Confidentiality.

(a) **Amergis/Customer Information**. The Parties recognize and acknowledge that, by virtue of entering into this Agreement and providing Services hereunder, the Parties will have access to certain information, which may be considered confidential or trade secret information (collectively "Information") such that a Party may derive independent economic value, actual or potential, from the Information not being generally known to the public or to other persons or entities, which are not a party to this Agreement. This Information may include, without limitation, information with respect to the Party's customers, vendors, cost structure, and/or business strategy, or business methods at any time used, developed, or disclosed by the Party. Each of the Parties agree that neither it, nor its staff shall, at any time either during or subsequent to the termination of

this Agreement, disclose the Information to others, use, copy, or permit the Information to be copied, except pursuant to duties for or on behalf of the other Party as defined within this Agreement. A Party may disclose the Information pursuant to applicable law, a governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar request, provided that the other Party promptly notifies the non-disclosing Party, in writing of such request or demand for disclosure, and no later than within forty-eight (48) hours of receipt of such request, so that the non-disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Information. Notwithstanding anything contained herein to the contrary, Amergis understands and acknowledges that this Agreement is a public record, and this Agreement will be produced by Customer in response to a request received by Customer pursuant to the Pennsylvania Right-to-Know Law, as may be amended from time to time, seeking such Agreement.

(b) **Disclosure of Amergis/Customer Partnership**. From time to time, Amergis lists or mentions its customers in its marketing, communication, and business initiatives barring any restrictions and obligations as set forth in Section 14.1(C) and/or Section 14.2 of this Agreement. Customer agrees that Amergis may disclose the agreement between Amergis and Customer, and use Customer's name for such marketing, communication, and business purposes and initiatives. The Parties will make all commercially reasonable efforts to facilitate and coordinate press announcements, press releases, and other joint-marketing efforts related to this Agreement. If either Party reasonably objects to use or disclosure of said agreement in such initiative(s), the other Party may ask the Party that developed the marketing or promotional content to edit or adjust such materials, and such Party will not unreasonably disagree.

(c) **Student Information.** In the event that Amergis receives student information, which may include student financial or medical information (collectively "Student Information"), Amergis shall not disclose any Student Information for which Services are provided under this Agreement to any third-party, except where permitted or required by law or where such disclosure is expressly approved by Customer, Amergis, and if required, student in writing. Further, each Party and its employees shall comply with the other Party's policies and obligations and applicable law regarding Student Information. Amergis may maintain and use Student Education Records to perform the Services under this Agreement and may disclose de-identified data to third parties in performance of Services under this Agreement. If Amergis is provided access to students' records, Amergis shall limit its Personnel's access to the records to those persons for whom access is essential to the performance of the Services under this Agreement. Amergis shall, at all times and in all respects, comply with the terms of the Family Rights and Privacy Act of 1974, as amended. Amergis reserves the right to retain any Student Education Records for the length of time necessary to meet Amergis' contractual and legal commitments.

14.2 Data Security. Customer will be responsible for establishing and overseeing all access, maintenance, and transmission of Customer and Student data and information, including privacy and security measures required under Law, which may further be needed to maintain and protect the security of all Customer computer systems, networks, and/or data related to the Services under this Agreement. Customer will be responsible for providing all education and training to Personnel as it relates to Customer's privacy and security measures and processes, including, without limitation the Customer's processes and expectations for collecting, storing, securing, and transferring Customer or Student data and information accessed, collected, and maintained under this Agreement.

Customer acknowledges and understands and agrees that no Personally identifiable information ("PII") or Protected Health Information ("PHI") PHI will be relayed, transmitted, or otherwise provided to or stored by Amergis or Amergis Personnel, unless necessary to be provided in performance of Services under this Agreement. Customer further acknowledges that it will provide Amergis with deidentified data, whenever possible, including

removal of direct identifiers. Customer shall indemnify and hold harmless Amergis, its directors, officers, shareholders, employees, and agents from and against any and all claims, losses, liabilities, costs and other expenses resulting from, or relating to, the negligent handling of PII or PHI, including the unauthorized use, access, or disclosure by Customer, its employees, agents, and subcontractors.

14.3 Aggregate Statistical Usage. Customer acknowledges and agrees that Amergis will collect data related to the performance of the Services for the purposes of aggregation and the creation of a centralized benchmarking mechanism, such data does not contain student data or identifying student information.

14.4 Survival. All obligations set forth in this Article XIV shall survive the termination of this Agreement.

ARTICLE XV. TERMINATION

15.1. Termination for Convenience. Either Party may terminate this Agreement for any reason by providing at least thirty (30) days advance written notice of the termination date to the other Party.

15.2. Termination for Cause. If payment default occurs, Amergis may terminate this Agreement upon seven (7) days advance written notice of the termination date to Customer. If Amergis is in default under this Agreement, Customer may terminate this Agreement upon seven (7) days advance written notice of the termination date to Customer.

15.3 Post Termination Obligations. Termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE XVI. GENERAL TERMS

16.1 Amergis Subcontracting. Amergis may subcontract this Agreement upon written notice to Customer and written consent of Customer.

16.2 Non-discrimination. Neither Amergis nor Customer will discriminate on the basis of race, color, religion, creed, national origin or ancestry, ethnicity, sex (including gender, pregnancy, sexual orientation, and gender identity), age, physical or mental disability, citizenship, past, current, or prospective service in the uniformed Services, genetic information, or any other characteristic protected under applicable federal, state, or local law.

16.3 Compliance with Laws. Amergis agrees that all Services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state, or local laws and regulations or applicable accrediting body standards are modified, Amergis reserves the right to notify Customer in writing of any modifications to the Agreement in order to remain in compliance with such law, rule, or regulation.

16.4 Governing Law, Jurisdiction. This Agreement will be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the Commonwealth of Pennsylvania and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

16.5 Assignment of Agreement. Customer may not assign this Agreement without the prior written consent of Amergis, and such consent will not be unreasonably withheld. By first providing written notice to Customer,

Amergis may assign this Agreement without consent to either: (i) an entity owned by or under common control with assignor, (ii) in connection with any acquisition of all of the assets or capital stock of Amergis, and/or (iii) a name change by Amergis.

16.6 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either Party may change the address to which notices are sent by sending written notice of such change of address to the other Party.

Harrisburg School District
1010 N. Seventh St,
Harrisburg Pennsylvania 17102
ATTN: Marlena Lang

Amergis Healthcare Staffing, Inc.
7223 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department
Email copy to: contracts@amergis.com

COPY TO:
Jeffrey T. Sultanik, Esquire
McNees Wallace & Nurick LLC
401 Plymouth Road, Suite 620
Plymouth Meeting, PA 19462

COPY TO:
Amergis Healthcare Staffing, Inc.
2550 Interstate Drive, Suite 202
Harrisburg, PA, 17110
ATTN: Kiana Stephens

16.7 Headings. The headings of sections and subsections of this Agreement are solely for reference only and will neither affect nor control the meaning or interpretation of this Agreement.

16.8 Merger. This Agreement constitutes the entire contract between Customer and Amergis regarding the Services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. All terms of a later signed Agreement will supersede a prior signed Agreement. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document.

16.9 Amendment. No changes and/or amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both Parties except as provided in Section 3.1, Section 16.3, and Attachment(s).

16.10 Execution. This Agreement may be executed in one or more counterparts and by the Parties hereto on separate counterparts, each of which when so executed, shall be deemed to be an original, and all such counterparts shall constitute one and the same agreement. An executed facsimile or electronic mail copy of this Agreement is sufficient to evidence this Agreement and the effectiveness hereof.

16.11 Severability. In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful, and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.

Customer and Amergis have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the Effective Date set forth above.

HARRISBURG SCHOOL DISTRICT	AMERGIS HEALTHCARE STAFFING, INC.:
Signature of Authorized Representative	Signature of Authorized Representative
Printed Name	Printed Name
Title	Title
Date	Date

ATTACHMENT "A"
STATEMENT OF WORK

1. **Scope of Services.** Amergis is responsible for recruiting, screening, and hiring its Personnel as set forth herein to provide Services to Customer, with such Work provided by Personnel under Customer's management and supervision at a Work Site or in an environment controlled by Customer. Upon Customer's request for supplemental Personnel, Amergis will use commercially reasonable efforts to provide Personnel to Customer. Customer shall communicate duties, shifts, unit assignments and other working details to Personnel during their Assignment.

2. **Personnel Requirements and Screening.** Amergis will supply Customer with Personnel who meet the criteria set forth in the Assignment Onboarding Attachment "B". Amergis will provide Personnel who have the necessary clearances and background checks as required by applicable law, appropriate skills, education, knowledge and experience for the positions to be filled, subject to the approval of the Customer.

3. **Interview.** Customer may request to conduct a telephone interview with any Personnel candidate prior to the Services commencing.

4. **Bill Rates.** Bill Rates are agreed to between the Customer and Amergis for the following positions. If Customer and Amergis execute a subsequent Assignment Confirmation(s) per individual Personnel the Bill Rates in the Assignment Confirmation will apply to the named Personnel therein and for the timeframe indicated.

Positions	Rate $ (per hour)
BCBA	$100.00
School Psychologist	$120.00
Speech Language Pathologist	$100.00
Speech Language Pathologist – CF	$80.00
Registered Nurse	$75.00
LPN/LVN	$58.00
Physical Therapist/Occupational Therapist	$80.00
Support Staff	$35.00
Special Education Teacher	$75.00
General Education Teacher	$65.00
Counselor	$80.00
Social Worker	$80.00

5. **Out of School Time and Off-Site School Time**. Rates charged for Work rendered outside of school time or off-site during school time will be in accordance with the local and/or state regulatory wage laws. Overtime Rates are also charged for all hours worked in excess according to applicable state law.

6. **Annual Rate Increase.** Effective on the Agreement renewal date and every year thereafter, Bill Rates for all modalities listed above will be increased by three percent (3%) of Bill Rate(s).

7. **Weekend Rates.** Customer and Amergis may agree in individual Assignment Confirmations to Weekend Rates that differ from the Bill Rate. As applicable, Weekend Rates will apply to shifts beginning at 11:00

p.m. on Friday and will apply through shifts ending at 7:00 a.m. on Monday.

8. **Orientation.** Bill Rate(s) will be billed for all time spent in required Customer orientation.

9. **Overtime.** Overtime Rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is a one and one-half times (1.5x) multiplier of the Bill Rate for such hours, unless applicable state law requires a different multiplier.

10. **Work Site.** This Statement of Work and underlying Agreement shall apply to the following Work Site(s) or Customer locations:

11. **Invoicing.** Amergis will supply Personnel under this Agreement at the Bill Rates listed herein or in any Assignment Confirmation. Amergis will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. The specified contacts for individual Work Sites is set forth below:

12. **Changes.** Pursuant to Section 3.2 of the Agreement, the Parties agree that Changes may be made to this Statement of Work by execution of a subsequent Statement of Work(s) or Assignment Confirmation(s), or Change Request.

13. **On Call.** Hours for Personnel that are placed on call will be invoiced to Customer at the "On-Call Hourly Rate" as specified in herein, if applicable, and if called in will be billed at the overtime rate, unless a greater rate such as double time must be used under federal and/or state law.

14. **Construction.** Except as expressly set forth by this Statement of Work, the Agreement shall continue in full force and effect in accordance with the provisions thereof. Nothing in this Amendment to the Agreement is intended to modify, alter, reduce, or change the right or obligations in the Agreement executed except as expressly stated in this Statement of Work.

ATTACHMENT "B"
PRE-ASSIGNMENT SCREENING

1. **For all Personnel submitted to Customer under the Agreement, Amergis will:**
   - **a.** Conduct a criminal background screening and obtain all necessary clearances and background checks in accordance with applicable law, including any state exclusion review as applicable;
   - **b.** Verify current license, registration, or certification for the Services to be provided, if applicable to role;
   - **c.** Verify relevant professional and specialty experience, as requested by Customer;
   - **d.** Confirm Personnel are authorized to work;
   - **e.** Perform federal exclusion and abuse check(s) including but not limited to, List of Excluded Individuals/Entities (LEIE) and the Excluded Parties List System (EPLS) and the National Sex Offender Registry;
   - **f.** Verify skills checklist of competencies for the position and exam;
   - **g.** Verify that a current diagnostic Tuberculosis (TB) test or screening is on file, in accordance with state regulations.
2. **Upon written request by Customer, Amergis will provide Customer with the following:**
   - **a.** Reasonable proof of previous employment;
   - **b.** Education verification.
3. **Customer Criminal Background Report.** In the event that Customer requires its own criminal background screening, which may include fingerprinting, for Amergis Personnel, Customer shall provide Amergis with a copy of the results and/or report, or the "Clear" or "Not Clear" status. Providing first day instructions for Amergis Personnel following Customer required background screening will constitute a "Clear" status. Customer agrees that Personnel may begin assignment following completion of a successful Customer background screening.

Summary report: Litera Compare for Word 11.7.0.54 Document comparison done on 8/6/2026 10:17:10 AM	
Style name: Default Style	
Intelligent Table Comparison: Active	
Original DMS: nd://4913-4884-7301/1/2026-07-30 Amergis Harrisburg SD 26-27 for legal review (revised).docx	
Modified DMS: nd://4913-4884-7301/2/2026-07-30 Amergis Harrisburg SD 26-27 for legal review (revised).docx	
Changes:	
Add	49
~~Delete~~	44
~~Move From~~	0
Move To	0
Table Insert	0
~~Table Delete~~	0
Table moves to	0
~~Table moves from~~	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	1
Embedded Excel	0
Format changes	0
Total Changes:	94

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. <u>Appointment(s) – HEA</u>

Name: Amy Bailey
Position: Autistic Support Teacher at Downey
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Jennifer Bear
Position: Speech and Language Therapist at Foose
Salary: M, Step 10, $93,404/yr
Contract Type: PE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Laila Yaghnam

Name: Jillian Boyer
Position: Grade 5 Teacher at Foose
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Transfer of Tanner Kreisher

Personnel Agenda - August 11, 2026

Name: Abbey Boylan
Position: Autism Support Teacher at Downey
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Laura Cassaro
Position: Grade 3 Teacher at Steele
Salary: B, Step 6, $61,551/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Crystal Kreiser

Name: Juliana Donley
Position: Grade 1 Teacher at Melrose
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Retirement of Janel King

Name: Emily Ferguson
Position: Grade 4 Teacher at Downey
Salary: B, Step 2, $59,592/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Daniel Brigham

Name: Jacqulin Gould
Position: Kindergarten Teacher at Steele
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Erin Duffey

Name: Margaret Hackenberger
Position: School Psychologist at Camp Curtin
Salary: M+25, Step 9, $92,867/yr
Contract Type: PE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Emily Stine

Name: Jennifer Kimmel
Position: Licensed Social Worker at Downey
Salary: M, Step 9, $75,749/yr
Contract Type: PE
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Personnel Agenda - August 11, 2026

Name: Brady Lambert
Position: Math Teacher at Camp Curtin
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Shannon Lehman
Position: School Counselor at Ben Franklin
Salary: M+30, Step 2, $72,083/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Transfer of Cara Bonfanti

Name: Janelle Myers
Position: Licensed Social Worker at Camp Curtin
Salary: M, Step 1, $69,879/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Hannah Dalpiaz

Name: Benjamin Patosky
Position: Music Teacher at Ben Franklin
Salary: B+20, Step 4, $63,493/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Transfer of Kyla Davis

Name: Timothy Prothero
Position: Social Studies Teacher at SciTech
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Lucero Figueroa-Perez

Name: Faith Rhine
Position: Grade 1 Teacher at Foose
Salary: B, Step 1, $59,415/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Helena Watson

Name: Kadence Valora
Position: Pre-K Teacher at Scott Early Learning Center
Salary: B, Step 5, $60,123/yr
Contract Type: TPE
Effective: August 17, 2026
Reason for Vacancy: Resignation of Elizabeth Brooks

2. <u>Appointment(s) – HEA (Emergency Certified)</u>

Approval is requested for the appointment of the following emergency certified staff who do not currently hold the required PDE certification for the teaching position as long-term substitutes. Emergency certified staff are subject to reappointment on an annual basis, subject to the express terms of the emergency certification permit.

Name: Malik Bellamy
Position: Grade 5 Teacher at Lincoln
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: Transfer of Nicole Smith

Name: Haley Caldwell
Position: Autism Support Teacher at Steele
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Name: Mariliz Chan
Position: Restorative Practice Teacher at Camp Curtin
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: Transfer of Richard Bender

Name: Faatimah Curry
Position: Learning Support Teacher at Camp Curtin
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: Resignation of Veloie Mastrocola

Name: Aliza Fatima
Position: Math Teacher at Camp Curtin
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Name: Taylor Geisel
Position: English Teacher at Camp Curtin
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Trisha Kopinetz
Position: STEM Teacher at Ben Franklin
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Kayla Olanrewaju
Position: Science Teacher at Camp Curtin
Salary: B, Step 1, $59,415/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: MaKaylah Pizzino-Miller
Position: Science Teacher at Camp Curtin
Salary: B, Step 1, $59,769/yr
Contract Type: Emergency
Effective: August 17, 2026
Reason for Vacancy: Resignation of Sidney Scarcella

3. Appointment(s) – Act 93

Name: James Kulak
Position: Safety Support Technician at John Harris
Salary: $70,780/yr
Effective: August 10, 2026
Reason for Vacancy: Resignation of Robert Banks

4. Appointment(s) – AFSCME

Name: Evelice Buitrago
Position: Office Assistant at Lincoln
Salary: $16.93/hr
Effective: August 17, 2026
Reason for Vacancy: Retirement of Shirl Crummel

Name: Armanie Burnett-Campbell
Position: Safety Monitor at Camp Curtin
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Resignation of Nakiya Casey

Personnel Agenda - August 11, 2026

Name: Neal Cameron Jr.
Position: Safety Monitor at John Harris
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Name: Aleeha Donicker
Position: Special Education Instructional Aide at Foose
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Resignation of Robin Fregm-Stiles

Name: Brianna Koehler
Position: Special Education Instructional Aide at Foose
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Name: Ronald Miller
Position: Safety Monitor at John Harris
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Resignation of Larry Neal

Name: Geomarys Morales
Position: Family Engagement Specialist at Steele
Salary: $19.11/hr
Effective: August 10, 2026
Reason for Vacancy: Transfer of Destiny Franklin-Greene

Name: Shaniya Thompson
Position: Safety Monitor at Lincoln
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Resignation of Adriana Acevedo

Name: Brandon Ware
Position: Safety Monitor at John Harris
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Resignation of Darry Martin

Name: Jayda Watts
Position: ELD Instructional Aide at Melrose
Salary: $18.02/hr
Effective: August 31, 2026
Reason for Vacancy: Transfer of Salahedin Rigal

Name: Delvion Williams
Position: Special Education Instructional Aide at Camp Curtin
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Transfer of Amanda Mazzurco-Wright

5. Change of Status – HEA

Name: Nanette Blank
Position: Chemistry Teacher at SciTech to Math Teacher at SciTech
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Resignation of Marcia Adams

Name: Jamie Clark
Position: Autistic Support Teacher at Camp Curtin to Autistic Support Teacher at MMSA
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Name: Carly Daniels
Position: Grade 4 Teacher at Foose to Grade 2 Teacher at Foose
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Resignation of Miriam Keys

Name: Caitlin Day
Position: School Social Worker at Rowland to School Social Worker at Camp Curtin
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Quencey Hickerson
Position: Math Teacher at John Harris to Math Teacher at Camp Curtin
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Angela Intriago
Position: Grade 5 Teacher at Foose to Grade 4 Teacher at Foose
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Transfer of Carly Daniels

Name: Natalie Knodel
Position: Autistic Support Teacher at Foose to Grade 5 Teacher at Foose
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Transfer of Angela Intriago

Name: Brooke Leibowitz
Position: Academic Lab Teacher at Camp Curtin to Communications Teacher at Camp Curtin
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: New Position

Name: Jacob Robison
Position: Academic Lab Teacher at Camp Curtin to Grade 6 Teacher at Camp Curtin
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Retirement of Ali Shaffer

Name: Nicole Smith
Position: Grade 5 Teacher at Lincoln to Grade 2 Teacher at Melrose
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Resignation of Caitlin Bartash

Name: Melinda Watkins
Position: STEELS Teacher at Foose to Grade 3 Teacher at Steele
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: Transfer of Heather Reigle

Name: Zachary Watson
Position: Academic Lab Teacher at Camp Curtin to English Teacher at Camp Curtin
Salary: No change in salary
Effective: August 17, 2026
Reason for Vacancy: New Position

6. Change of Status – Act 93

Name: Tamika Dawson
Position: IT Building Technician at Melrose to IT Building Technician at Lincoln
Salary: No change in salary
Effective: June 18, 2026
Reason for Vacancy: Transfer of Shawn Dubs

Name: Shawn Dubs
Position: IT Building Technician at Lincoln to IT Building Technician at Melrose
Salary: No change in salary
Effective: June 18, 2026
Reason for Vacancy: Transfer of Tamika Dawson

7. Change of Status - AFSCME

Name: Daniel David-Perez
Position: Special Educational Instructional Aide at Foose to Instructional Aide at Foose
Salary: No change in rate
Effective: August 17, 2026
Reason for Vacancy: Resignation of Jamar McKinney

Name: Anna Finley
Position: Instructional Aide at Ben Franklin to Pre-K Instructional Aide at Scott Early Learning Center
Salary: No change in rate
Effective: August 17, 2026
Reason for Vacancy: Resignation of Astre Martin

Name: Salahedin Rigal
Position: ELD Instructional Aide at Melrose to ELD Instructional Aide at Ben Franklin
Salary: No change in rate
Effective: August 17, 2026
Reason for Vacancy: Long-Term Vacancy

Name: Sandra Thompson
Position: Office Assistant at Camp Curtin to Office Assistant at SciTech
Salary: No change in rate
Effective: August 3, 2026
Reason for Vacancy: New Position

Name: Tylee Williams
Position: Cafeteria Monitor at Ben Franklin to Instructional Aide at Ben Franklin
Salary: $18.02/hr
Effective: August 17, 2026
Reason for Vacancy: Transfer of Anna Finley

8. Resignation(s) – HEA

Name: Marcia Adams
Position: Math Teacher at SciTech
Effective: June 15, 2026

Personnel Agenda - August 11, 2026

Name: Daniel Brigham
Position: Grade 4 Teacher at Downey
Effective: June 15, 2026

Name: Hannah Dalpiaz
Position: School Social Worker at Camp Curtin
Effective: June 16, 2026

Name: Johnathan Everett
Position: Physics Teacher at SciTech
Effective: June 15, 2026

Name: Lucero Figueroa-Perez
Position: Social Studies Teacher at SciTech
Effective: June 15, 2026

Name: Tymia Green
Position: Careers Teacher at Camp Curtin
Effective: June 15, 2026

Name: Miriam Keys
Position: Grade 2 Teacher at Foose
Effective: June 15, 2026

Name: Yvette Keys
Position: Autistic Support Teacher at Ben Franklin
Effective: June 15, 2026

Name: Crystal Kreiser
Position: Grade 3 Teacher at Steele
Effective: June 15, 2026

Name: Lansana Kromah
Position: Autistic Support Teacher at John Harris
Effective: June 15, 2026

Name: Ed Lambert
Position: Academic Lab Teacher at Rowland
Effective: June 15, 2026

Name: Brandi Perkovich
Position: Social Studies Teacher at HVLA
Effective: June 15, 2026

Name: Ayesha Spradley
Position: Grade 3 Teacher at Steele
Effective: June 15, 2026

Name: Helena Watson
Position: Grade 1 Teacher at Foose
Effective: June 16, 2026

9. Resignation(s) – AFSCME

Name: Larry Neal
Position: Safety Monitor at John Harris
Effective: June 29, 2026

Name: Leah Samuel
Position: Secretary at Annex
Effective: July 22, 2026

Name: Caprice Washington
Position: Transportation Secretary at Annex
Effective: July 17, 2026

10. Resignation(s) - ACT 93

Name: Kevin Alvarnaz
Position: Director of Finance at Admin
Effective: September 1, 2026

Name: Brandy Wiest
Position: Special Education Supervisor at Admin
Effective: July 10, 2026

11. Retirement (s) - AFSCME

Name: Hector Santana
Position: Custodian at Melrose
Effective: July 1, 2026

12. FMLA - HEA

Name: G.C.
Position: Teacher
Building: John Harris
Effective Start: June 24, 2026
Effective End: June 24, 2026

Name: G.C.
Position: Teacher
Building: John Harris
Effective Start: June 24, 2026 (Intermittent)
Effective End: June 24, 2027

Name: J.C.
Position: Teacher
Building: MMSA
Effective Start: September 22, 2026
Effective End: November 3, 2026

Name: S.L.
Position: Teacher
Building: Downey
Effective Start: June 1, 2026
Effective End: June 11, 2026

Name: C.S.
Position: Teacher
Building: Melrose
Effective Start: August 28, 2026
Effective End: October 9, 2026

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

Name: A.T.
Position: Teacher
Building: Steele
Effective Start: October 2, 2026
Effective End: October 6, 2026

13. FMLA - AFSCME

Name: A. W-B.
Position: Safety Monitor
Building: Camp Curtin
Effective Start: May 20, 2026 (Intermittent)
Effective End: May 20, 2027

14. FMLA - ACT 93

Name: B.D.
Position: Lead Safety Monitor
Building: John Harris
Effective Start: July 27, 2026
Effective End: September 10, 2026

15. Approved Medical Leave(s) - HEA

Name: A.S.
Position: Teacher
Building: Steele
Effective Start: October 7, 2026
Effective End: November 13, 2026

16. Sabbatical Leave(s) - HEA

Name: K.B.
Position: Teacher
Building: John Harris
Effective Start: August 17, 2026
Effective End: January 21, 2027

Name: C.H.
Position: Teacher
Building: SciTech
Effective Start: August 17, 2026
Effective End: December 4, 2026

17. Column Movement(s) – HEA

Name: Kristen Allen-Beam
Previous: M+10
Updated: M+20
Effective: August 25, 2025

Personnel Agenda - August 11, 2026

Name: Kristen Allen-Beam
Previous: M+20
Updated: M+30
Effective: August 17, 2026

Name: Catherine Bebbington
Previous: B+20
Updated: B+30
Effective: August 17, 2026

Name: Bryan Henninger
Previous: B
Updated: B+10
Effective: August 17, 2026

Name: Lisa-Marie Herbert
Previous: B+10
Updated: B+20
Effective: August 17, 2026

Name: Natalie Houle
Previous: B+20
Updated: B+30
Effective: August 17, 2026

Name: Kaylee Laychock
Previous: B+10
Updated: B+20
Effective: August 17, 2026

Name: Cheyenne Michael
Previous: B+20
Updated: B+30
Effective: August 17, 2026

Name: Emily Morrison
Previous: M+20
Updated: M+30
Effective: August 17, 2026

Name: Pierce Mosebrook
Previous: B+20
Updated: B+30
Effective: August 17, 2026

Name: Melissa Schmidt
Previous: M
Updated: M+10
Effective: August 17, 2026

Name: Connie Wineland
Previous: M
Updated: M+10
Effective: August 17, 2026

Name: Tasha Wright
Previous: B+30
Updated: M
Effective: August 17, 2026

18. <u>The Administration is recommending the approval of the following ESY Summer Instructional aides. This will be on an as needed basis contingent on student enrollment.</u>

First Name	Last Name	Position	Location	Pay Rate	Effective Dates
Bryan	Lee	Instructional Aide	Foose	$17.24/hr	6/22/2026 - 7/29/2026
Clentsell	Logan	Instructional Aide	Foose	$17.24/hr	6/22/2026 - 7/29/2026

19. <u>The Administration is recommending approval of the following Team Leaders for the 2026-2027 school year at the rate of $3,090.00 per the HEA bargaining agreement.</u>

Camp Curtin
Jayme Prokop - Grade 6
Kara Lavery - Grade 7
Traci Moyer - Grade 8

Downey
Salli Stentzel - Grade 4

Foose
Lynn Ziegler - Grade 1
Patti Graham - Grade 5

Melrose
Darcie Zeager - Grade 1

Steele
Nancy Murphy - Kindergarten
Erin Metcalf - Grade 1
Tiffany Douglas - Grade 2
Kristen Cruz - Grade 5

20. The Administration is recommending to rescind the following Team Leaders for the 2026-2027 school year.

Downey
Daniel Brigham - Grade 4

Foose
Tanner Kreisher - Grade 5

Melrose
Janel King - Grade 1

21. 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
Tyler	Angeloff	District Department Coordinator (Health/PE)	District-Wide	$4,630.00/yr	08/17/2026
Rachel	Aslan	District Department Coordinator (Art)	District-Wide	$4,630.00/yr	08/17/2026
Linet	Caban	District Department Coordinator (World Language)	District-Wide	$4,630.00/yr	08/17/2026
William	Henley	District Department Coordinator (Business)	District-Wide	$4,630.00/yr	08/17/2026

David	Hiddemen	District Department Coordinator (Music)	District-Wide	$4,630.00/yr	08/17/2026
Tomeka	Farrar	Lead School Psychologist	District-Wide	$4,900.00/yr	08/17/2026
Kelsey	Rittle	District Department Coordinator (Tech Ed)	District-Wide	$4,630.00/yr	08/17/2026

22. The Administration is recommending the approval of the following 26-27 Psychology Interns.

First Name	Last Name	Location	Pay Rate	Effective Start Date	Effective End Date
Melissa	Cohen	Downey	$20,000/yr	08/17/2026	Conclusion of the 26-27 sy
Kathryn	Coulson	Foose	$20,000/yr	08/17/2026	Conclusion of the 26-27 sy
Olivia	Nassiwa	John Harris	$20,000/yr	08/17/2026	Conclusion of the 26-27 sy

23. The Administration is recommending the approval of the following Summer Band Camp Coordinators.

First Name	Last Name	Position	Location	Pay Rate	Effective Dates
Natoya	Moore	Band Camp Band Front Assistant Coordinator	John Harris	$1,035.00	8/3/2026 - 8/14/2026

24. <u>The Administration is recommending approval of the following summer student workers.</u>

First Name	Last Name	Location	Position	Pay Rate	Effective Dates
Bella	Prokop	Admin	Multi-Media Intern	$10.00/hr	07/07/2026 - 08/13/2026

Name: Mehmet Can
Position: Autistic Support Teacher at Foose

Name: Michael Cawley
Position: Grade 5 Teacher at Ben Franklin

Name: Walter Chavis
Position: Health/PE at Camp Curtin

Name: Roderick Malone
Position: Academic Lab Teacher at Camp Curtin

Name: Demone Maxwell
Position: PE Teacher at John Harris

Name: Aysia Perry
Position: Autistic Support Teacher at Foose

Name: Ian Price
Position: Autistic Support Teacher at Foose

Name: Bernardita Sandoval
Position: Art Teacher at Steele

Name: Algernon Williams
Position: English Teacher at Cougar

District SAP Coordinator

Harrisburg School District – Job Description

JOB INFORMATION

Job Title:	District SAP Coordinator	***Reports To:***	Director of School Counseling and Social Work
Employee Group:	HEA	***Location:***	Building
Certificated / Non-Certificated:	Certified	***Department:***	Student Services
Classification / Range:	Supplemental	***Supervises Staff:***	No
FLSA Status:	Exempt	***Shift/Schedule:***	N/A
Work Year/Days:	N/A	***New Position / Updated:***	Update
Prepared/Revised Date:	7/10/2026	***Board Approval / Resolution:***	8/2026

JOB SUMMARY / POSITION PURPOSE

The SAP Coordinator leads and coordinates the building-level SAP team by managing referrals, facilitating meetings, ensuring compliance with Pennsylvania SAP standards, and supporting the onboarding and training of new team members. This role also serves as a district-wide resource by providing consultation on complex cases, maintaining expertise in SAP guidelines, community resources, and Department of Education requirements, and promoting consistent implementation across schools.

ESSENTIAL FUNCTIONS

#	Essential Duties	% of Time
1	Lead and coordinate the SAP team within the assigned building, overseeing referrals, team meetings, and documentation in accordance with Pennsylvania SAP standards.	65%
2	Serve as a district-level resource for building SAP teams requesting consultation, guidance, or support with complex cases or procedural questions.	20%
3	Maintain current knowledge of SAP guidelines, community referral resources, and relevant Department of Education requirements.	15%
4	Support onboarding of new SAP team members and participate in required trainings as designated by the Director.	5%
5	Serves as a mandated reporter and promptly reports suspected child abuse, neglect, or student safety concerns in accordance with applicable laws, District policy, and administrative procedures.	5%
6	Performs other duties as assigned by the supervisor that are job-related and consistent with the classification of the position.	N/A

SUPERVISORY RESPONSIBILITIES

Area	Details
Positions Supervised	N/A
Supervisory Authority	N/A
Committee / Team Participation	SAP Teams

District SAP Coordinator

Harrisburg School District – Job Description

REQUIRED AND PREFERRED QUALIFICATIONS

The qualifications below represent the education, experience, knowledge, skills, abilities, licenses, certifications, and clearances required to satisfactorily perform the essential functions of the position. Required qualifications must be job-related and consistent with business necessity. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform these functions.

Requirement	Details	Required	Preferred
Education	Master's degree in School Counseling or Social Work	X	
Experience	At least 8 years experience serving on a SAP Team	X	
Preferred Qualifications	Licensed LPC or LCSW/LSW		X
PDE Certification(s), if applicable	School counselor or social worker certification	X	
PA Child Abuse, PA State Police Criminal History, FBI Fingerprint Clearances	Must meet District, state, and federal requirements.	X	
Mandated Reporter Training	As required by Pennsylvania law and District procedure.	X	
Act 168 Disclosure Requirements	Must satisfy Pennsylvania Act 168 employment disclosure requirements.	X	
Act 24 Arrest/Conviction Reporting	Must comply with Pennsylvania Act 24 reporting requirements.	X	
Driver's License, if applicable	N/A		

KNOWLEDGE, SKILLS, AND ABILITIES

- Knowledge of PA SAP requirements
- Technology skills related to reporting and record keeping
- Communication, interpersonal, or collaboration skills
- Reasoning, analytical, or problem-solving abilities
- Regulatory, compliance, confidentiality, or recordkeeping knowledge
- Organization, prioritization, or time management skills
- Ability to work independently and exercise sound judgment
- Ability to work effectively with diverse individuals and communities
- Customer service or stakeholder engagement skills, if applicable
- Additional position-specific knowledge, skills, or abilities, as applicable

LEGAL AND COMPLIANCE REQUIREMENTS

- Complies with Board policies, administrative regulations, District procedures, and applicable local, state, and federal laws, including the Pennsylvania Public School Code, as applicable to the position.
- Maintains confidentiality of student, family, employee, and District information in accordance with applicable laws, regulations, District procedures, FERPA, and other applicable data privacy requirements.
- Complies with applicable regulatory and compliance requirements, including Title IX, Section 504 of the Rehabilitation Act, IDEA, and related laws and regulations, as applicable to the position.
- Serves as a mandated reporter in accordance with Pennsylvania law and completes all required reporting obligations, training, certifications, continuing education requirements, and clearances within established timelines.
- Maintains professional conduct and ethical standards consistent with the expectations of public school employees.

PHYSICAL DEMANDS AND ADA CONSIDERATIONS

The physical demands described below are representative of those that must be met to successfully perform the essential functions of the position. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform these functions in accordance with the Americans with Disabilities Act (ADA) and applicable law.

Physical Demand	Rarely (less than 5%)	Occasionally (5–33%)	Frequently (34–66%)	Constantly (67–100%)	Weight / Notes
Sitting				X	
Standing	X				
Walking	X				
Talking (in person, by phone, or in groups)				X	
Hearing (in person, by phone, or in groups)				X	
Vision (computer, near, distance, or peripheral)				X	
Driving Requirements	X				
Computer, Machine, or Tool Use				X	
Pushing/Pulling/Lifting	X				
Cognitive Demands / Concentration				X	
Emotional Regulation / Stress Management				X	

WORK ENVIRONMENT / PRIMARY WORK SETTING

- Inside environmental conditions and typical work setting
- Classroom, school, office, or other work environment
- Evening or weekend obligations as needed
- Interaction with students, staff, families, or the public, as applicable

EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION

The Harrisburg School District is committed to equal employment opportunity and compliance with all applicable federal and state nondiscrimination laws, including the Pennsylvania Human Relations Act. The District prohibits discrimination and harassment based on race, color, religion, ancestry, national origin, age, sex, sexual orientation, gender identity or expression, pregnancy, disability, genetic information, veteran status, or any other legally protected classification.

This job description is not intended to be an exhaustive list of position duties or responsibilities. The District reserves the right to revise or assign additional job-related duties consistent with business necessity and applicable law. This job description does not constitute a contract of employment. Employment with the District is governed by applicable law, Board policy, and any applicable collective bargaining or individual employment agreement.

ACKNOWLEDGMENT AND REVIEW

This job description may be reviewed and updated periodically to reflect changes in the position, operational needs, legal requirements, or District expectations.

By signing below, I acknowledge that I have received and reviewed this job description and understand the essential functions and requirements of the position. My signature does not constitute a contract of employment.

Employee Printed Name:			
Employee Signature:		**Date**	

Supervisor/Administrator Printed Name:			
Supervisor/Administrator Signature:		**Date**	

E-Sports Head Coach

Harrisburg School District – Job Description

JOB INFORMATION

Job Title:	E-Sports Coach	***Reports To:***	Athletic Director
Employee Group:	Coach	***Location:***	High School
Certificated / Non-Certificated:	n/a	***Department:***	Athletics
Classification / Range:	Coach	***Supervises Staff:***	No
FLSA Status:	Stipend position	***Shift/Schedule:***	Supplemental
Work Year/Days:	Seasonal	***New Position / Updated:***	New
Prepared/Revised Date:	August 11, 2026	***Board Approval / Resolution:***	August 2026

JOB SUMMARY / POSITION PURPOSE

The Esports Club Advisor's purpose is to oversee all aspects of the esports program, including sponsored games, special events, leagues, and tournaments. The advisor will establish and maintain a schedule to ensure appropriate supervision for all practices and events, as well as manage game day preparations. The Esports Club Advisor will provide students with a "Hands-On" opportunity to learn the principles and techniques required for competitive gaming in a manner that supports the development of a positive school culture.

ESSENTIAL FUNCTIONS

#	Essential Duties	% of Time
1	Organize, schedule, and supervise regular practices and competitive matches within district-approved time frames and facility use guidelines.	10%
2	Responsible for all equipment, supplies, and materials in cooperation with the athletic director.	5%
3	Monitor and enforce student eligibility requirements, including academic standing and code-of-conduct compliance, in coordination with the athletic director and school counselors.	5%
4	Instruct student-athletes in game strategy, teamwork, communication, and competitive skill development appropriate to the games/titles played.	15%
5	Supervise students during all practices, competitions, travel, and team-related events; maintain a safe environment consistent with district policy.	5%
6	Enforce rules regarding internet safety, appropriate online conduct, respectful communication, and adherence to game publisher and league codes of conduct.	5%
7	Maintain and care for district-owned gaming equipment, software licenses, and technology used by the team; report damage or needed repairs promptly.	5%
8	Coordinate logistics for home and away matches, including scheduling, transportation requests, and communication with opposing teams or league officials.	5%
9	Manage program budget items, equipment inventory, and any fundraising activities in accordance with district financial procedures.	5%
10	Attend coaches' meetings, trainings, and required district professional development sessions.	5%
11	Serves as a mandated reporter and promptly reports suspected child abuse, neglect, or student safety concerns in accordance with applicable laws, District policy, and administrative procedures.	5%
12	Performs other duties as assigned by the supervisor that are job-related and consistent with the classification of the position.	N/A

E-Sports Head Coach

Harrisburg School District – Job Description

SUPERVISORY RESPONSIBILITIES

Area	Details
Positions Supervised	n/a
Supervisory Authority	n/a
Committee / Team Participation	n/a

REQUIRED AND PREFERRED QUALIFICATIONS

The qualifications below represent the education, experience, knowledge, skills, abilities, licenses, certifications, and clearances required to satisfactorily perform the essential functions of the position. Required qualifications must be job-related and consistent with business necessity. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform these functions.

Requirement	Details	Required	Preferred
Education	High School Diploma, or equivalent	X	
Experience	At least one year experience working with youth programs	X	
Preferred Qualifications	Experience with esports team management platforms, streaming/broadcast tools, or league administration (e.g., PlayVS, high school esports leagues).		X
PA Child Abuse, PA State Police Criminal History, FBI Fingerprint Clearances	Must meet District, state, and federal requirements.	X	
Mandated Reporter Training	As required by Pennsylvania law and District procedure.	X	
Act 168 Disclosure Requirements	Must satisfy Pennsylvania Act 168 employment disclosure requirements.	X	
Act 24 Arrest/Conviction Reporting	Must comply with Pennsylvania Act 24 reporting requirements.	X	
Driver's License, if applicable	Some travel required	X	

KNOWLEDGE, SKILLS, AND ABILITIES

[Job-specific knowledge related to the position]

- Working knowledge of computer hardware, gaming consoles, networking, and troubleshooting basic technical issues.
- Strong communication, organizational, and classroom/team-management skills.
- Ability to supervise students responsibly and maintain appropriate professional boundaries.
- Successful completion of any coaching certification required by the Pennsylvania Interscholastic Athletic Association (PIAA) or district policy, if applicable to the program's competitive affiliation.
- Ability to work independently and exercise sound judgment
- Ability to work effectively with diverse individuals and communities

E-Sports Head Coach

Harrisburg School District – Job Description

LEGAL AND COMPLIANCE REQUIREMENTS

- Complies with Board policies, administrative regulations, District procedures, and applicable local, state, and federal laws, including the Pennsylvania Public School Code, as applicable to the position.
- Maintains confidentiality of student, family, employee, and District information in accordance with applicable laws, regulations, District procedures, FERPA, and other applicable data privacy requirements.
- Complies with applicable regulatory and compliance requirements, including Title IX, Section 504 of the Rehabilitation Act, IDEA, and related laws and regulations, as applicable to the position.
- Serves as a mandated reporter in accordance with Pennsylvania law and completes all required reporting obligations, training, certifications, continuing education requirements, and clearances within established timelines.
- Maintains professional conduct and ethical standards consistent with the expectations of public school employees.

PHYSICAL DEMANDS AND ADA CONSIDERATIONS

The physical demands described below are representative of those that must be met to successfully perform the essential functions of the position. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform these functions in accordance with the Americans with Disabilities Act (ADA) and applicable law.

Physical Demand	Rarely (less than 5%)	Occasionally (5–33%)	Frequently (34–66%)	Constantly (67–100%)	Weight / Notes
Sitting			x		
Standing			x		
Walking			x		
Talking (in person, by phone, or in groups)			x		
Hearing (in person, by phone, or in groups)				x	
Vision (computer, near, distance, or peripheral)				x	
Driving Requirements		x			
Computer, Machine, or Tool Use				x	
Pushing/Pulling/Lifting		x			
Cognitive Demands / Concentration				x	
Emotional Regulation / Stress Management				x	

WORK ENVIRONMENT / PRIMARY WORK SETTING

- Practices and matches may occur before or after regular school hours, and occasionally on weekends, depending on league schedules.
- Work is performed primarily indoors in a computer lab, library, or dedicated esports facility.
- May require occasional travel to competition sites.
- Extended periods of screen time and standing/sitting while supervising student play.

E-Sports Head Coach

Harrisburg School District – Job Description

EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION

The Harrisburg School District is committed to equal employment opportunity and compliance with all applicable federal and state nondiscrimination laws, including the Pennsylvania Human Relations Act. The District prohibits discrimination and harassment based on race, color, religion, ancestry, national origin, age, sex, sexual orientation, gender identity or expression, pregnancy, disability, genetic information, veteran status, or any other legally protected classification.

This job description is not intended to be an exhaustive list of position duties or responsibilities. The District reserves the right to revise or assign additional job-related duties consistent with business necessity and applicable law. This job description does not constitute a contract of employment. Employment with the District is governed by applicable law, Board policy, and any applicable collective bargaining or individual employment agreement.

ACKNOWLEDGMENT AND REVIEW

This job description may be reviewed and updated periodically to reflect changes in the position, operational needs, legal requirements, or District expectations.

By signing below, I acknowledge that I have received and reviewed this job description and understand the essential functions and requirements of the position. My signature does not constitute a contract of employment.

Employee Printed Name:			
Employee Signature:		**Date**	

Supervisor/Administrator Printed Name:			
Supervisor/Administrator Signature:		**Date**	

Testing Coordinator

Harrisburg School District – Job Description

JOB INFORMATION

Job Title:	Testing Coordinator	***Reports To:***	Director of School Counseling and Social Work
Employee Group:	HEA	***Location:***	Building
Certificated / Non-Certificated:	Certified	***Department:***	Student Services
Classification / Range:	Supplemental	***Supervises Staff:***	Yes
FLSA Status:	Exempt	***Shift/Schedule:***	N/A
Work Year/Days:	N/A	***New Position / Updated:***	New position
Prepared/Revised Date:	7/10/2026	***Board Approval / Resolution:***	8/2026

JOB SUMMARY / POSITION PURPOSE

The College Board Test Coordinator oversees the planning, administration, and compliance of all College Board assessments by coordinating testing logistics, ensuring adherence to security and accommodation requirements, serving as the primary liaison for testing communications, and maintaining required certification and records.

ESSENTIAL FUNCTIONS

#	Essential Duties	% of Time
1	Coordinate all College Board examination administrations (AP, PSAT, SAT School Day) in compliance with College Board policies, security protocols, and accommodation requirements.	25%
2	Manage building-level exam logistics including scheduling, proctor assignments, materials handling, and post-administration procedures.	50%
3	Serve as the primary building liaison for testing communications with College Board, district assessment staff, and students and families.	15%
4	Maintain required College Board Test Coordinator certification and records related to test administration, participation, and accommodations.	10%
5	Serves as a mandated reporter and promptly reports suspected child abuse, neglect, or student safety concerns in accordance with applicable laws, District policy, and administrative procedures.	5%
6	Performs other duties as assigned by the supervisor that are job-related and consistent with the classification of the position.	N/A

SUPERVISORY RESPONSIBILITIES

Area	Details
Positions Supervised	N/A
Supervisory Authority	N/A
Committee / Team Participation	N/A

Testing Coordinator

Harrisburg School District – Job Description

REQUIRED AND PREFERRED QUALIFICATIONS

The qualifications below represent the education, experience, knowledge, skills, abilities, licenses, certifications, and clearances required to satisfactorily perform the essential functions of the position. Required qualifications must be job-related and consistent with business necessity. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform these functions.

Requirement	Details	Required	Preferred
Education	Masters Degree in School Counseling or School Social Work	X	
Experience	Three years' experience as building testing lead	X	
Preferred Qualifications	N/A		X
PDE Certification(s), if applicable	K-12 School Counselor or Social Worker	X	
PA Child Abuse, PA State Police Criminal History, FBI Fingerprint Clearances	Must meet District, state, and federal requirements.	X	
Mandated Reporter Training	As required by Pennsylvania law and District procedure.	X	
Act 168 Disclosure Requirements	Must satisfy Pennsylvania Act 168 employment disclosure requirements.	X	
Act 24 Arrest/Conviction Reporting	Must comply with Pennsylvania Act 24 reporting requirements.	X	
Driver’s License, if applicable	N/A		

KNOWLEDGE, SKILLS, AND ABILITIES

- Must have knowledge and understanding of all college board and AP testing procedures and policies
- Must be able to navigate and use the college board and ap testing portals
- Reasoning, analytical, or problem-solving abilities
- Regulatory, compliance, confidentiality, and recordkeeping knowledge
- Organization, prioritization, or time management skills
- Ability to work independently and exercise sound judgment
- Ability to work effectively with diverse individuals and communities
- Customer service or stakeholder engagement skills, if applicable

LEGAL AND COMPLIANCE REQUIREMENTS

- Complies with Board policies, administrative regulations, District procedures, and applicable local, state, and federal laws, including the Pennsylvania Public School Code, as applicable to the position.
- Maintains confidentiality of student, family, employee, and District information in accordance with applicable laws, regulations, District procedures, FERPA, and other applicable data privacy requirements.
- Complies with applicable regulatory and compliance requirements, including Title IX, Section 504 of the Rehabilitation Act, IDEA, and related laws and regulations, as applicable to the position.
- Serves as a mandated reporter in accordance with Pennsylvania law and completes all required reporting obligations, training, certifications, continuing education requirements, and clearances within established timelines.
- Maintains professional conduct and ethical standards consistent with the expectations of public school employees.

PHYSICAL DEMANDS AND ADA CONSIDERATIONS

The physical demands described below are representative of those that must be met to successfully perform the essential functions of the position. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform these functions in accordance with the Americans with Disabilities Act (ADA) and applicable law.

Physical Demand	Rarely (less than 5%)	Occasionally (5–33%)	Frequently (34–66%)	Constantly (67–100%)	Weight / Notes
Sitting		X			
Standing		X			
Walking			X		
Talking (in person, by phone, or in groups)				X	
Hearing (in person, by phone, or in groups)				X	
Vision (computer, near, distance, or peripheral)			X		
Driving Requirements	X				
Computer, Machine, or Tool Use				X	
Pushing/Pulling/Lifting		X			
Cognitive Demands / Concentration				X	
Emotional Regulation / Stress Management				X	

WORK ENVIRONMENT / PRIMARY WORK SETTING

- Inside environmental conditions and typical work setting
- Classroom, school, office, or other work environment
- Evening or weekend obligations as needed
- Interaction with students, staff, families, or the public, as applicable

EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION

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By signing below, I acknowledge that I have received and reviewed this job description and understand the essential functions and requirements of the position. My signature does not constitute a contract of employment.

Employee Printed Name:			
Employee Signature:		**Date**	

Supervisor/Administrator Printed Name:			
Supervisor/Administrator Signature:		**Date**	

HEA

APPENDIX C-1 AND C-2

SUPPLEMENTAL SALARY AND PAYMENT SCHEDULE

Position	Stipend	Payment Schedule
School Psychologist Intern Supervisor	$ 5,000.00	Add to base salary and prorate over twelve (12) months
Lead School Nurse	$ 4,900.00	Add to base salary and prorate over twelve (12) months
Lead School Psychologist	$ 4,900.00	Add to base salary and prorate over twelve (12) months
District SAP Coordinator	$ 3,090.00	Add to base salary and prorate over twelve (12) months
Testing Coordinator	$ 3,090.00	Add to base salary and prorate over twelve (12) months
District Department Coordinator	$ 4,630.00	Add to base salary and prorate over twelve (12) months
MTSS Building Lead	$ 3,090.00	Add to base salary and prorate over twelve (12) months
District MTSS Coordinator	$ 4,630.00	Add to base salary and prorate over twelve (12) months
SBI Coordinator (School of Business & Industry)	$ 4,630.00	Add to base salary and prorate over twelve (12) months
HS Dept Head/9th Gr Team Leader	$ 3,090.00	Add to base salary and prorate over twelve (12) months
ES/MS Team Leader	$ 3,090.00	Add to base salary and prorate over twelve (12) months
Data and Assessment Coordinator (CSI)	$ 3,000.00	Add to base salary and prorate over twelve (12) months
HVLA Online Teacher of Record (Quarter)	$ 3,000.00	Add to base salary and prorate over quarter
HVLA Online Attendance Monitor (Semester)	$ 1,500.00	Add to base salary and prorate over semester
Teacher Mentors	$ 1,800.00	Prorated, paid at the end of each semester (January and June)
21st Century Program Coordinator -2 (School Year, Summer)	$ 4,630.00	Add to base salary and prorate over twelve (12) months
HS Marching Band Director	$ 4,630.00	Add to base salary and prorate over twelve (12) months
HS Stage Band Director	$ 2,050.00	Add to base salary and prorate over twelve (12) months
HS Marching Bandfront Director	$ 2,825.00	At the fulfillment of the contract
Marching Band Assistant Director (Drumline)	$ 2,825.00	At the fulfillment of the contract
HS Marching Bandfront Assistant Director	$ 2,050.00	At the fulfillment of the contract
HS Band Camp Coordinator	$ 2,000.00	At the fulfillment of the contract
HS Band Camp Coordinator (Bandfront)	$ 2,000.00	At the fulfillment of the contract
Band Camp Coordinator - Assistant (Band/Drumline)	$ 1,035.00	At the fulfillment of the contract
Band Camp Coorodinator - Assistant (Bandfront)	$ 1,035.00	At the fulfillment of the contract
HS/MS Choral Director	$ 2,050.00	Add to base salary and prorate over twelve (12) months
HS/MS Musical Director	$ 2,050.00	At the fulfillment of the contract
HS/MS Musical Assistant Director	$ 1,035.00	At the fulfillment of the contract
Choreographer	$1,000.00	At the fulfillment of the contract
National Honor Society Advisor -Art	$ 1,500.00	At the fulfillment of the contract
National Honor Society Advisor	$ 1,500.00	At the fulfillment of the contract
Senior Class Advisor	$ 1,500.00	At the fulfillment of the contract
Student Council Advisor	$ 1,500.00	At the fulfillment of the contract
Yearbook Advisor	$ 2,000.00	At the fulfillment of the contract
Yearbook Advisor - Assistant	$ 1,500.00	At the fulfillment of the contract
Club Advisor	$ 1,500.00	At the fulfillment of the contract
NJROTC Drill Team Coach	$ 3,500.00	At the fulfillment of the contract
NJROTC Drill Team Coach - Assistant	$ 2,575.00	At the fulfillment of the contract
NJROTC Parade/Color Guard Director	$ 2,825.00	At the fulfillment of the contract
NJROTC Parade/Color Guard Director - Assistant	$ 2,050.00	At the fulfillment of the contract
NJROTC Academic/Brain Brawl Club Advisor	$ 2,050.00	At the fulfillment of the contract

HARRISBURG SCHOOL DISTRICT

Act 93 ADMINISTRATIVE COMPENSATION PLAN

July 1, 2026 – June 30, 2027

Adopted by the Board of School Directors August 25, 2026

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HARRISBURG SCHOOL DISTRICT

Administrative Compensation Plan (Act 93)
July 1, 2026 – June 30, 2027

BOARD OF SCHOOL DIRECTORS THIS 25TH DAY OF AUGUST, 2026, FOLLOWING COMPLETION OF MEET AND DISCUSS SESSIONS BETWEEN THE BOARD (OR ITS DESIGNATED REPRESENTATIVES) AND REPRESENTATIVES SELECTED BY A MAJORITY OF THE ADMINISTRATORS COVERED HEREUNDER, PURSUANT TO ACT 93, 24 P.S. § 11-1164 OF THE PENNSYLVANIA PUBLIC SCHOOL CODE OF 1949, AS AMENDED. THIS PLAN IS NOT A COLLECTIVE BARGAINING AGREEMENT AND DOES NOT CREATE CONTRACTUAL RIGHTS ENFORCEABLE THROUGH GRIEVANCE ARBITRATION.

I. PHILOSOPHY

The Harrisburg School District Administrative Compensation Plan is based on the philosophy that management duties and responsibilities are different from other employees' and unique in many respects. Accordingly, their compensation Plan should be different and unique. This Plan's intent is to provide compensation for Harrisburg School District Administrators, which is internally fair and consistent, and externally competitive in the Central Pennsylvania area.

This document constitutes an Administrative Compensation Plan adopted by the Board of School Directors pursuant to Act 93 and 24 P.S. § 11-1164. It is not a collective bargaining agreement, labor contract, or bilateral agreement between the Board and administrators. The Board retains final authority over the terms of this Plan, subject to applicable law and its obligation to meet and discuss in good faith with representatives selected by the administrators as provided in Article IX hereof.

II. TERM OF ADMINISTRATIVE COMPENSATION PLAN

This Plan is effective July 1, 2026 and shall continue until June 30, 2027.

The period from July 1, 2026, through June 30, 2027, shall be referred to as the "Plan Year." If the Board has not adopted a successor compensation plan by June 30, 2027, the terms and conditions of this Plan shall remain in effect on a status quo basis only until the earlier of: (i) the date the Board adopts a successor plan following completion of meet-and-discuss procedures under Act 93; or (ii) December 31, 2027. Nothing in this paragraph creates an entitlement to continued compensation or benefits beyond June 30, 2027, except as expressly stated.

No provision of this Plan shall be construed as a guarantee or promise of compensation or employment beyond June 30, 2027. The Board reserves its authority to adopt, amend, or replace this Plan as provided herein and consistent with Act 93 and applicable law.

III. ADMINISTRATIVE POSITIONS

This Plan applies to all administrative employees of the Harrisburg School District who are not covered by a collective bargaining agreement and who are required to be certificated by the Pennsylvania Department of Education in an administrative or supervisory capacity, as well as other non-certificated management, administrative, or confidential employees who have been expressly designated by formal Board action to be included in this Act 93 compensation plan and who are not otherwise represented by an employee organization or covered by a collective bargaining agreement.

The following positions are covered under this Plan:

1. Chiefs
2. Executive Director(s)
3. Director(s)
4. Principal(s)
5. Assistant Principal(s)
6. Supervisor(s)
7. Coordinator(s)
8. Other administrative positions as designated by the Board

Nothing in this Plan shall be construed to create a property interest in employment or to limit the Board's authority to create, abolish, or modify administrative positions. Inclusion in this Plan does not alter the at-will status of non-certificated employees or the statutory tenure or commission rights, if any, of certificated professional employees under 24 P.S. §§ 11-1108 through 11-1132.

The specific positions listed below are included as of the date of Plan adoption. The Superintendent shall maintain a current roster of all Act 93-covered positions and the individuals occupying them. Any addition or removal of a position category from this Plan shall require Board action and, where applicable, meet-and-discuss procedures.

<u>Education Administrators (as of June 1, 2026)</u>

Assistant Elementary Principal
Assistant High School Principal – John Harris Campus
Assistant High School Principal – SciTech Campus
Assistant Middle School Principal
Chief of Academics
Chief of Schools
Chief of Student Support Services
Director of Early Childhood and Extended Learning
Director of English Language Development
Director of Online Learning
Director of Schools
Director of School Counseling and Social Work
Director of Enrollment, Attendance and Health Services

Director of Special Education
ELD and Data Assessment Coordinator
Elementary Principal
High School Principal – John Harris Campus
High School Principal – SciTech Campus
Instructional Technology and Data Assessment Coordinator
Middle School Principal
Principal – Cougar Academy
Supervisor of ELA and Social Studies
Supervisor of Humanities and Electives
Supervisor of Math and Science
Supervisor of Special Education

Non-Certificated Administrators

Accountant – Accounts Payable
Accountant - Business Office
Administrative Assistant
IT Applications Support Specialist
Benefits Accountant
IT Building Technician
Chief Operations Administrator
Compensation and Benefits Specialist
Coordinator of Accounting
Coordinator of Food Service
Coordinator of Information Technology Applications
Coordinator of Information Technology Network
Coordinator of Public Relations
Coordinator of Purchasing & Accounts Payable
Coordinator of Student Support Services
HR Data Specialist
IT Data Specialist
Director of Athletics
Director of Information Technology
Director of Facilities
Director of Finance
Director of School Police/Safe Schools
Director of Student Registration
Labor and Employment Relations Manager
Executive Assistant to the Superintendent
Family Engagement Coordinator
Lead Safety Monitor
Multimedia Coordinator
IT Network Support Specialist
Office Manager
Payroll Specialist
PIMS Administrator

Program Administrator
Recruiting and Hiring Specialist
Safety Support Technician
School Based ACCESS Coordinator
Senior Administrative Assistant
Supervisor of Human Resources Operations
Supervisor of Transportation
Staffing Accountant

IV. COMPENSATION

A. Premise

The Harrisburg School District believes our Administrators, as leaders of the Harrisburg School District, should be both held accountable for and compensated for the well-being and growth of the District.

As an administrative team, our leaders acknowledge that working together they have greater strength and effectiveness than any one individual.

Our leaders acknowledge that to be most effective as an administrative team, they must share their strengths with each other and seek out others to assist with their challenges.

Our ultimate goal is to inspire excellence in every student, every day. When successful in meeting that goal, we will assure students' academic success, and we will create for students a nurturing environment that challenges them, supports them, and enhances their lives. Regardless of individual areas of responsibility, the results of all our efforts must flow toward meeting that goal.

B. Components

1. Evaluation Instrument

    a. Administrators who are designated as professional employees by the Pennsylvania Department of Education (PDE) shall be subject to the principal/school leader rating form (Act 13) and the procedures established under PDE regulations for the evaluation of principals/school leaders.

    b. Administrators who are designated as Education Administrators shall also receive the Education Administrator Evaluation Addendum.

    c. Administrators who are designated as Non-Certificated Administrators shall receive the Non-Certificated Administrator Evaluation Report.

2. Evaluation/Conference

Each Administrator will be given an evaluation report and the opportunity to discuss the report. In the event an Administrator will receive either a needs improvement or an unsatisfactory evaluation, the Administrator's evaluator shall give the Administrator at least twenty-four (24) hours' notice of the potential for receiving such a rating. Under such circumstances, at the Administrator's annual evaluation, the Administrator may request to have another member of the Administrator's group present as an observer to the conference. The Administrator's evaluator shall attempt to accommodate the schedule of the other observing Administrator to the extent possible, but under no circumstances shall it be used as a method to ultimately delay the evaluation conference.

3. Evaluation Calendar

July/August	- Develop Goals/Goals Conference
December/January	- Mid-year Review
On or before May 31 (absent extenuating circumstances or legal/evaluation-system requirements under Act 13 or PDE guidelines)	- Evaluation Report

Goals for newly hired or transferred administrators shall be developed during the first thirty (30) days of employment. Any administrator who transfers into a new administrative position on or after February 1 will receive an evaluation based upon the prior position.

4. This salary program is designed with separate salary levels. The program structure provides a mechanism for relating the salary of each Administrator to both the marketplace and to each other.

5. Salary ranges for the 2026–2027 school year have been adjusted based upon the market movement number published by the Pennsylvania School Boards Association (PSBA) for the year in question, currently 1.9% for the 2026–2027 school year. Any annual adjustment for a successor plan year shall require Board approval as part of a successor Act 93 compensation plan or amendment adopted pursuant to 24 P.S. § 11-1164.

6. The minimum and maximum salaries for each salary level represent the available ranges of salaries within which individual base salaries may be established for positions assigned to those levels. Placement within or movement through a range is not automatic and requires approval by the Board or its designee.

7. The District will continue to provide an annual stipend of $3,000, payable bi-weekly during the school year, for a relevant doctorate for current Administrators employed as of the date of this Plan. The stipend will not be

part of the Administrator's base salary and will be pro-rated should the Administrator cease employment with the District during the term of this Plan.

8. An incoming Administrator, new to the District, or moving from another professional position within the District, should be given a salary commensurate with his/her position, ability and background in relation to the administrative salary ranges. Individual starting salaries shall be approved by the Superintendent or designee and shall be within the applicable salary range unless otherwise approved by the Board.

9. The Superintendent may designate one (1) Supervisor of Special Education to perform lead coordination duties for the Special Education Department. The designated lead supervisor shall receive an annual stipend of $3,000, paid in regular payroll installments and prorated for partial-year service. Such designation is at-will and annual; the Superintendent may modify or discontinue the assignment at any time. The stipend shall not be added to base salary, is not part of the salary range, does not constitute a guarantee of continued assignment, and performance of lead duties may be evaluated separately from the administrator's regular position duties.

10. Applicants for Administrative positions without any directly related previous administrative experience could be hired at the minimum salary for the Administrative level in which they are placed.

C. Salary Increases

Salary Adjustments for the 2026–2027 School Year are based on the 2025-2026 school year. Administrators whose base salaries are within the applicable 2026–2027 salary range shall receive the salary established by the 2025-2026 evaluation score for 2026–2027 as set forth in Appendix A. No across-the-board percentage salary increase is provided for 2026–2027 beyond the salary range adjustments described in Section B.5 above.

Administrators Above Salary Range Maximum**.** Administrators whose current base salaries exceed the applicable 2026–2027 salary range maximum shall receive a base salary increase for the 2026–2027 school year of 2.62%.

Methodology

Salary increases for all Education Administrators for the 2025-2026 school year will be based upon the score received in the evaluation report in accordance with the following matrix:

Score	Increase
17-18	Base Increase + 0.5%
14-16	Base Increase + 0.25%
11-13	Base Increase

6-10	Base Increase – 0.5%
Below 6	No increase

Salary increases for all Non-Certificated Administrators for the 2025-2026 school year will be based upon the score received in the evaluation report in accordance with the following matrix:

Score	Increase
46-50	Base Increase + 0.5%
40-45	Base Increase+ 0.25%
30-39	Base Increase
20-29	Base Increase– 0.5%
Below 20	No increase

Administrators who work in an administrative position for at least five (5) months prior to July 1 can be considered for a salary adjustment for the subsequent Plan Year, subject to Board or designee approval.

V. FRINGE BENEFITS

A. Medical & Prescription Drug Insurance

1. During the term of this Plan, the District agrees to pay the following amounts toward the premium cost of the Health Benefit Plans for Administrators and their eligible dependents selecting coverage thereunder:

   (a) For Administrators in positions within Ranges A to G who elect medical and prescription coverage, the District shall pay eighty-seven percent (87%) of the monthly premium cost, as in effect for the 2026-2027 Plan Year, and the Administrator shall pay the remaining thirteen percent (13%) of the monthly premium cost by payroll deduction.

   (b) For Administrators in positions within Ranges H to J who elect medical and prescription coverage, the District shall pay eighty-eight percent (88%) of the monthly premium cost, as in effect for the 2026-2027 Plan Year, and the Administrator shall pay the remaining twelve percent (12%) of the monthly premium cost by payroll deduction.

   (c) A spousal surcharge of $400 will be added to the monthly amount paid by the Administrator, if the Administrator's spouse is eligible for coverage at the Spouse's place of employment and elects to be covered under the District's Plan. An annual proof of non-coverage certification must be completed for all spouses desiring coverage under the District's Plan.

2. Appropriate election of desired benefit coverage, as well as any desired pre-tax payroll deduction under the Section 125 Cafeteria Plan, shall be made

by each Administrator prior to the applicable Plan Year, as required by Treasury Regulations. The District shall maintain a Section 125 Cafeteria Plan for the 2026–2027 Plan Year to the extent required for pre-tax premium contributions and permitted by applicable law.

B. Health Savings Account

The District will establish a health savings account (HSA) for eligible administrators enrolled in a qualified high deductible health plan ("QHDHP") as defined under Internal Revenue Code Section 223(c)(2). The District will provide an employer HSA contribution of $1,200 for single coverage and $2,400 for two-party/family coverage that would be in effect from July 1, 2026, through June 30, 2027, for the 2026–2027 Plan Year, prorated for partial-year enrollment in the QHDHP. It is understood that the HSA contribution is not deemed to be part of the health benefit plan. The HSA is merely an account established pursuant to Section 223 of the Internal Revenue Code to pay or reimburse qualified medical expenses of eligible administrators.

Eligibility for HSA contributions requires that the administrator: (i) be enrolled in the District's QHDHP; (ii) not be enrolled in Medicare or any disqualifying coverage under IRC § 223(b)(7); and (iii) not be claimed as a dependent on another person's tax return. Administrators who become ineligible mid-year shall have contributions prorated.

Eligible administrators shall receive the same employer HSA contribution as members of the Harrisburg Education Association for the 2026-2027 plan year only; this provision shall not automatically continue in any successor plan unless expressly adopted by the Board. In the event of a conflict between this section and HEA-linked HSA amounts, the specific dollar amounts stated in this Section V.B shall control for this Plan Year.

C. Dental and Vision Insurance

The District shall provide dental and vision insurance benefits to eligible administrators and their eligible dependents on the same basis as other professional employees of the District.

D. Carrier/Plan Design Substitution

The District will provide Administrators covered under this Plan with the same employee benefit Plan designs as the Harrisburg Education Association (HEA) for the 2026-2027 plan year only, to the extent approved by the Board and permitted by applicable plan documents and carrier requirements. If changes to benefit plan designs are negotiated with or provided to the HEA during the 2026–2027 Plan Year, such changes shall be extended to Act 93 administrators only upon Board approval and only to the extent the changes are cost-neutral or beneficial to the District; automatic incorporation of mid-year HEA changes without Board approval is not intended.

This HEA-linked provision applies solely to the term of this Plan and shall not automatically continue or apply to any subsequent plan year unless expressly adopted by the Board in a successor compensation plan.

The District may substitute carriers and/or Plan designs provided all coverage, requirements, and procedures are substantially equivalent to the Plan for which the substitution was made. If a substitution is made, the District will notify the Administrators of the following:

(a) The identity of the new carrier/Plan design.

(b) The address and telephone number of the new carrier or substance of the Plan design.

(c) The person to be contacted at the new carrier/third party administrator's office.

(d) A summary Plan description of the benefits provided by the new carrier/Plan design.

E. No Duplication of Benefits - Spouse Administrators

If legal spouses are both employees of the School District, each shall be eligible for single insurance coverage benefits and either legal spouse is eligible for dependent coverage, but not both.

F. Retiree Health Care

Effective July 1, 2022, the following shall control retiree healthcare benefits:

1. Any Act 93 member employed prior to June 30, 2022 and who retires as a superannuated employee established by the Public School Employees' Retirement System ("PSERS") or from multiple service membership with PSERS and the State Employees' Retirement System and also has a minimum of twenty (20) years of service in the District and who will be at least 55 years of age as of the date of retirement will be entitled to receive single employee healthcare benefits offered by the District during the year in question until the retiree becomes Medicare-eligible. The employee will pay a monthly co-pay equal to the amount paid by active single-coverage Act 93 members in Ranges A to G and the amount of healthcare premium assistance received from the Commonwealth.

2. Any Act 93 member hired on or after July 1, 2022 and who retires as a superannuated employee established by the Public School Employees' Retirement System ("PSERS") or from multiple service membership with PSERS and the State Employees' Retirement System and also has a minimum of twenty (20) years of service in the District and who will be at

least 55 years of age as of the date of retirement will be entitled to receive single employee healthcare benefits offered by the District during the year in question for a period not to exceed five (5) years or until the retiree becomes Medicare-eligible, whichever comes first. The employee will pay a monthly co-pay equal to the amount paid by active single-coverage Act 93 members in Ranges A to G and the amount of healthcare premium assistance received from the Commonwealth.

3. Superannuation shall be defined as Age 62 and any years of credited service; thirty-five (35) years of credited service; thirty (30) years of credited service and sixty (60) years of age; and any legislative changes providing for a thirty (30) year credited service window.

4. Healthcare benefits offered shall include enrollment in the health care plan and prescription drug plan provided to active Act 93 members. Dental and vision benefits may be purchased at the retiree's expense.

5. Condition of Participation; Coordination with Other Coverage. As a condition of receiving District-subsidized retiree health coverage under this section, a retiree must not be enrolled, or be eligible to participate in a substantially similar group health coverage under another employer-sponsored health plan (other than a plan providing only excepted benefits, as defined under 42 U.S.C. § 300gg-91(c)). This exclusion does not apply to: (i) coverage to which the retiree is entitled under COBRA (29 U.S.C. § 1161 et seq.) or Pennsylvania Act 63 continuation rights; (ii) Medicare, except that upon Medicare eligibility, District-subsidized coverage shall terminate as provided in Section E.1 or E.2 above; or (iii) coverage the retiree is legally required to maintain. If a retiree subsequently enrolls in disqualifying alternative group coverage, District-subsidized retiree health coverage shall terminate at the end of the calendar month in which such alternate coverage begins, subject to applicable plan documents, carrier rules, and any notice requirements of applicable law.

G. <u>Retiree Health Savings Account</u>

The District will make, or arrange for the making of, employer contributions to a health savings account ("HSA") established and maintained in the name of an eligible retiree, provided that the retiree is enrolled in a high-deductible health plan that qualifies under IRC § 223 ("QHDHP") and is otherwise an "eligible individual" within the meaning of IRC § 223. The District will provide an employer HSA contribution of $1,200 for single coverage that would be in effect from July 1, 2026, through June 30, 2027. It is understood that the HSA contribution is not deemed to be part of the health benefit plan. The HSA is merely an account established pursuant to Section 223 of the Internal Revenue Code to pay or reimburse qualified medical expenses of eligible retirees. No District contribution shall be made except to the extent permitted under IRC §§ 106 and 223 and any applicable comparability, nondiscrimination, cafeteria plan, or other federal tax rules. Employer HSA contributions are excludable only when

made for an eligible individual and within the applicable statutory limits.

Each retiree receiving District subsidized coverage shall provide annual written certification of non-enrollment/non-eligibility in other group health coverage, HSA eligibility, including enrollment in a QHDHP and non-enrollment in Medicare, TRICARE, a general-purpose health flexible spending account, a general-purpose health reimbursement arrangement, or any other coverage that would disqualify the retiree from HSA eligibility under IRC § 223 during the open enrollment period, and shall notify the District in writing within thirty (30) days of enrolling in alternative coverage disqualifying group coverage, Medicare or any other disqualifying coverage, or otherwise ceasing to be HSA-eligible. This provision is subject to applicable law, plan documents, and carrier eligibility rules. The District may suspend, prorate, reduce, or cease HSA contributions as necessary to avoid an excess contribution or contribution for a month in which the retiree is not HSA-eligible. IRC § 223 requires the individual to be covered under a high-deductible health plan and not covered under disqualifying non-HDHP coverage.

Eligible retirees shall receive the same employer HSA contribution as retirees of the Harrisburg Education Association**,** to the extent required by applicable District policy, plan terms, or comparability/nondiscrimination requirements and only for similarly situated HSA-eligible retirees. Eligibility for retiree HSA contributions requires that the retiree satisfy all requirements of IRC § 223, including enrollment in a QHDHP and non-enrollment in Medicare or other disqualifying coverage. No HSA contribution shall be made for or on behalf of any retiree who is not HSA-eligible under applicable IRS rules. The amount of any employer HSA contribution shall not exceed the maximum amount permitted under IRC § 223 for the applicable calendar year, taking into account all employer and employee contributions and any catch-up contribution limits. Section 4980G imposes an excise tax for failure to satisfy comparable HSA contribution requirements, and § 223 imposes annual contribution limits.

Eligibility for retiree HSA contributions requires that the retiree satisfy all requirements of IRC § 223, including enrollment in a QHDHP and non-enrollment in Medicare or other disqualifying coverage. No HSA contribution shall be made for or on behalf of any retiree who is not HSA-eligible under applicable IRS rules**.**

a) In order to be eligible to receive a District HSA contribution under this section, a retiree must be enrolled in the QHDHP and must remain HSA-eligible under IRC § 223 for each month for which a contribution is made. The District may impose a three (3) consecutive month post-retirement QHDHP enrollment requirement as a condition of receiving the District contribution, provided that no contribution shall be made for any month in which the retiree is

not HSA-eligible and any contribution shall be prorated as required by applicable law.

b) The specific retirees must not be COBRA/Public Health Service Act retirees. For the avoidance of doubt, receipt of continuation coverage under COBRA, the Public Health Service Act, or Pennsylvania Act 63 shall not be impaired by this section. However, a retiree receiving coverage solely through continuation coverage shall not be eligible for a District HSA contribution under this section unless the District determines that the retiree is enrolled in a QHDHP, is otherwise HSA-eligible under IRC § 223, and the contribution is permitted under applicable federal and state law, plan documents, and District eligibility rules.

c) The District reserves the right to audit and determine the eligibility of existing retirees to access coverage types that may deem the retirees ineligible for this benefit. The District will retain the management prerogative to use a different funding arrangement that would be retrospective instead of prospective in the same manner that will apply to active employees. Any retrospective funding arrangement must be administered so that contributions are made only for months in which the retiree was HSA-eligible, do not exceed applicable IRC § 223 limits, and are corrected or recovered to the extent necessary to address erroneous or excess contributions. The District may require reasonable documentation of eligibility and may require repayment, offset, or other correction of any contribution made based on inaccurate, incomplete, or untimely certification by the retiree, to the extent permitted by law.

H. Life Insurance

The District will provide, without charge, term life insurance for all full-time Administrators in the amount of their annual salary rounded to the nearest thousand dollars. There is a benefit reduction that begins at age 65.

I. Tuition Reimbursement

The District, with the advance preapproval of the Superintendent, or designee, will reimburse Administrators 100% for tuition costs (excluding registration and other fees) incurred for related course work approved in advance up to a maximum of $9,000.00 in any Plan Year. In all cases, only grades of "B" or better or "pass" in a pass/fail course will be eligible for reimbursement.

No tuition reimbursement shall be available for any degree or certification program that is not aligned with the requirements of the Administrator's position or prescribed in the Administrator's individual performance plan, up to the maximum reimbursement within a fiscal school year. Approval by the Superintendent (or designee) of course work for potential tuition reimbursement shall be based upon his/her assessment of the nature and quality of the program, availability of

continuing education credits (CEU's) and all other potentially reimbursed activities, as well as his/her assessment of the institution offering the courses and activities.

In order to receive reimbursement, the Administrator shall execute a written tuition reimbursement agreement, in a form approved by the District, prior to commencement of the approved course work. The reimbursement agreement shall provide, at minimum, that: (i) the Administrator shall repay all reimbursement received if the Administrator voluntarily separates from District employment or is terminated for cause within two (2) years following completion of the approved course; (ii) repayment shall not be required where separation results from death, disability, furlough, or District-initiated non-renewal unrelated to performance or conduct; (iii) the Administrator authorizes payroll deduction of any amounts owed under the reimbursement agreement to the extent permitted by applicable law, including the Pennsylvania Wage Payment and Collection Law (43 P.S. § 260.1 et seq.); and (iv) any outstanding balance not recovered through payroll deduction shall constitute a debt owed to the District recoverable through other lawful means.

J. <u>Worker's Compensation</u>

The following provisions shall govern the coordination of workers' compensation benefits with District-paid leave and salary for administrators who sustain a work-related injury or occupational disease:

(a) Coordination and Offset; No Double Recovery. In no event shall the combination of workers' compensation wage-loss benefits and any District-paid supplemental wage replacement (including, without limitation, sick leave pay, personal leave pay, vacation pay, short-term disability benefits, or any other District-provided wage replacement) result in the administrator receiving more than sixty-six and two-thirds percent (66 2/3%) of the administrator's regular pre-injury salary at any point in time. All District-paid wage replacement shall be coordinated with and offset by workers' compensation benefits to prevent duplication or double recovery of wages.

(b) No Concurrent Full Sick Leave and Workers' Compensation. An administrator who is receiving workers' compensation wage-loss benefits shall not simultaneously receive full sick leave pay from the District. Sick leave (and personal leave and vacation leave, as applicable) shall be used only to supplement workers' compensation benefits up to the 66 2/3% cap described in subsection (a), and available leave balances shall be charged on a pro-rata basis corresponding to the supplemental amount paid.

(c) Assault-Related Injuries. For injuries resulting from an assault arising from the performance of duties, the administrator shall not lose sick leave days, personal leave days, benefits, or salary for a period of up to thirty (30) workdays, provided the administrator is unable to report to work and subject to the coordination/offset requirements above. This entitlement shall cease upon recovery from the assault-

related injury.

(d) Non-Assault Work-Related Injuries. For work-related injuries unrelated to an assault, the administrator shall receive up to fifteen (15) workdays of pay and benefits without reduction of sick or personal leave, subject to the coordination/offset requirements above, provided such leave ceases upon recovery from the injury.

(e) Disputed or Denied Claims. In the event an administrator's workers' compensation claim is disputed or denied, the absence may be charged to available sick leave, personal leave, or vacation leave, consistent with applicable law, Board policy, and the terms of this Plan. If the claim is subsequently approved, appropriate restoration of leave balances shall be made, subject to the coordination/offset provisions above.

(f) Overpayment; Reimbursement. Any overpayment resulting from the failure to coordinate benefits as required herein, or from retroactive receipt of workers' compensation or third-party recovery, shall be reimbursed to the District by the administrator. The District may recoup such overpayment through payroll deduction or other lawful means, upon written notice to the administrator.

(g) Nothing in this section shall be construed to limit or modify the administrator's rights or obligations under the Pennsylvania Workers' Compensation Act, 77 P.S. § 1 et seq., or to create any benefit in excess of those required by law.

K. Liability Protection

Administrators shall be provided legal defense and indemnification to the extent provided by law, including 42 Pa.C.S. § 8548 (governmental immunity), and Board policy.

L. Employee Assistance Program

Administrators shall have access to the District's Employee Assistance Program (EAP) on the same basis as other professional employees.

M. Disability Program

During the term of this Plan, the District shall sponsor a group disability insurance program for all active full-time Administrators providing for a minimum benefit waiting period of 90 calendar days or at the end of the Administrator’s sick, vacation, and personal leave, whichever is longer, that will provide a disability benefit of 66-2/3% of their salary to a maximum monthly benefit of $6,500.00 per month. During the term of this Plan, the District shall sponsor a group short term disability insurance program for all active full-time Administrators providing for a minimum benefit waiting period of 30 calendar days or at the exhaustion of the Administrator’s sick, vacation, and personal leave, whichever is longer, that will provide a short-term disability benefit of 66-2/3% of the eligible Administrator’s

salary to a maximum monthly benefit of $6,500.00 per month. This benefit may be discontinued should the annual premium exceed $15,000.

N. Retirement Allowances

When an Administrator retires from the District under any of the provisions of the Pennsylvania Public School Employees' Retirement Law with at least thirty (30) days' notice, the District shall make payment to the 403(b) account of the Administrator/retiree's choice in an amount equal to the Administrator's then remaining accumulated sick leave, not to exceed forty-five (45) days, multiplied by the Administrator's per diem rate of pay. Such payment shall be made within the time period required to satisfy the short-term deferral exception under IRC § 409A (no later than March 15 of the calendar year following the year of retirement). The District shall report such payment to PSERS in accordance with applicable PSERS rules and guidance; the parties acknowledge that PSERS creditability of such payment is determined by PSERS. Applicable tax withholding and deductions shall apply.

O. Personal Leave

Administrators will be allocated, with full pay, up to four (4) days per year for personal leave. Personal Leave not used during the year it is earned will be converted to sick leave. Whenever possible, application for Personal Leave should be submitted at least one week in advance, except in the case of an emergency.

Earned days will be pro-rated during the first and final year of employment (if employment begins other than July 1st/ends other than June 30th).

P. Sick Leave

Administrators working on a 12-month basis will be eligible for twelve (12) days sick leave per year.

Administrators are eligible to use up to five (5) sick days per year, if available, for the purpose of immediate family illness. For this purpose, an immediate family member is defined as a spouse, child, parent, or any other near relative who resides in the Administrator's home.

Earned days will be pro-rated during the first and final year of employment (if employment begins other than July 1st/ends other than June 30th).

In cases where Administrator is off work due to a family illness but is required to complete work from home, up to three virtual workdays will be allowed with approval from the Superintendent and/or his or her designee. These days will not be subtracted from accumulated sick leave.

Q. Bereavement Leave

The District shall grant an Administrator paid bereavement leave of not more than five (5) days for each death in the immediate family. "Immediate family" shall be defined as spouse, child, parent, sibling, grandparent, grandchild, parent-in-law, or

other near relative who resided in the Administrator's home, or any domestic partner with whom the Administrator resided. Such absences shall be reported to the school on the first day. Additional unpaid bereavement leave may be granted at the discretion of the Superintendent.

The District shall grant an Administrator paid bereavement leave of one (1) day for attendance at the funeral of a first cousin, aunt, uncle, niece, nephew, brother-in-law, sister-in-law, son-in-law, or daughter-in-law.

R. Military Leave

A military leave of absence shall be granted to any Administrator in accordance with the Uniformed Services Employment and Reemployment Rights Act (USERRA, 38 U.S.C. §§ 4301–4335), the Pennsylvania Military Affairs Code (51 Pa.C.S. § 7301 et seq.), and any other applicable federal or state law governing military leave. Such leave shall be for the duration of the administrator's qualifying military service, and reemployment rights shall be as provided by applicable law.

S. Sabbatical Leave/Professional Development Leave

Sabbatical and/or Professional Development leaves of absence shall be granted to eligible Administrators in accordance with the Public-School Code of the Commonwealth of Pennsylvania and Board policy.

T. Professional Visitations and Conferences

Act 93 Members are encouraged to participate actively in professional meetings and/or technical trainings which will assist the Administrator to grow in service to the School District. To this end, the District will consider for approval, paid absences from duty for attendance at such meetings and reimbursement of expenses incurred in such attendance, taking into consideration such factors as budgetary limitations; number of personnel requesting leave from any one building on any one day; unnecessary duplication of visitations and conferences.

U. Absence for Compensated Civic and Honorary Duties

The District shall make available to Administrators time for the performance of jury duty and similar civic responsibilities, as well as for attendance at professional honorary activities. The Administrator may receive his or her full salary, less any compensation or reimbursement received for fulfilling the obligation. Travel and other cost allowances shall not be considered compensation. Administrators on jury duty who are dismissed for one-half day or less shall return to work.

V. Vacations and Holidays

1. Vacations

Administrators will be provided with vacation according to the following schedule:

1. 15 days per year (for 1-4 years of service with the District);

2. 20 days per year (for 5-19 years of service with the District);

3. 25 days per year (for 20+ years of service with the District).

Vacation benefit applies only to 12-month Administrators.

Days will be pro-rated during the first and final year of employment (if employment begins other than July 1st/ends other than June 30th).

Requests for single vacation days, or for not more than four (4) consecutive vacation days, must be submitted at least 48 hours prior to the requested time off.

Requests for five (5) or more consecutive vacation days while school is in session must be submitted at least 10 days prior to the requested time off.

Building administrators (principals and assistant principals) may not take vacation leave during the first five or last five student days of the school year, on scheduled professional development days, or on any days of standardized test administration unless preapproved by the Superintendent. Any administrator required to attend mandatory training or leadership retreat activities may not take vacation leave on those days unless preapproved by the Superintendent. Special consideration will be given for major life events such as weddings, college graduations, dropping children off at college, etc. In addition, only one building administrator (principals and assistant principals) within a building may take vacation leave on a given day when students are in session.

Vacation days that are unused in one Plan Year may be redeemed or carried over to a subsequent year, subject to the limitations recited herein.

The maximum authorized accrued amount of vacation leave, inclusive of the current year's accrual and accumulated carryover is thirty (30) days. Excess vacation leave beyond the allotted carryover limit will be converted to sick leave.

At retirement or resignation with at least 30 days' notice, an Administrator shall receive a payout of any accumulated unused vacation leave at the Administrator's per diem rate of pay. Such days will be paid through normal payroll procedures and will be reported to PSERS in accordance with applicable law and PSERS guidance.

An Administrator may opt to be paid for a maximum of five (5) accumulated vacation days at such Administrator's then current per diem rate of pay which is the current gross salary divided by 260, provided that an irrevocable election is made by the Administrator in writing by May 1st, specifying the number of days for which payment is to be made. Such days will be paid through normal payroll procedures and will be reported to PSERS in accordance with applicable law and PSERS guidance. Any days

for which payment is made will be deducted from the accumulated vacation. The irrevocable election required herein is intended to comply with IRC § 409A. An election submitted after May 1 shall not be honored for the current Plan Year.

Under unusual circumstances, an Administrator may request that up to five (5) accrued but unused vacation days remain available beyond the June 30th cutoff date. The Superintendent will consider the request with respect to the completion of building and District goals. If the Administrator was involved with special projects, assignments, or goals, the Superintendent is authorized by the Board to approve such requests; provided, however, that in no event shall any accrued but unused vacation days extending beyond the June 30th cutoff date extend beyond December 31st following the cutoff date.

2. Optional Summer Four-Day Workweek Schedule

At the sole discretion of the Superintendent or designee, the District may implement an optional four-day workweek schedule for administrators during designated summer weeks (generally between the end of the school year and the start of the subsequent school year), subject to the following conditions:

(a) The four-day summer workweek is not an entitlement and may be offered, modified, suspended, or discontinued at any time at the sole discretion of the Superintendent or designee, with or without advance notice.

(b) If implemented, administrators may be permitted to work four (4) workdays per week or such alternative schedule as determined by the Superintendent or designee, to maintain required weekly work hours.

(c) Implementation is subject to adequate coverage of District operations, administrative responsibilities, and compliance with the required administrative work year.

(d) The four-day workweek schedule does not reduce annual salary, vacation accrual, leave accrual, required duties, or the administrator's annual work-year obligation.

(e) Administrators are exempt employees; the four-day workweek is subject to exempt-status requirements and applicable federal and state wage-and-hour considerations. Nothing herein shall be construed to alter the exempt status of any position.

(f) The Superintendent or designee shall determine the eligible weeks, eligible positions, coverage requirements, and any other terms or

conditions of the summer four-day schedule. Participation by any individual administrator is subject to approval and operational needs.

3. Holidays

All Administrators working on a 12-month basis will receive fourteen (14) paid holidays per year designated by the District:

- New Year's Eve
- New Year's Day
- Martin Luther King, Jr. Day
- President's Day
- Good Friday
- Memorial Day
- Juneteenth
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day and the day after Thanksgiving
- Christmas Eve and Christmas Day

Additional Non-Instructional Holidays and District Closure Days for 2026–2027. The Superintendent may recommend additional non-instructional administrative holidays or District closure days for the 2026–2027 school year, including an extended winter holiday break. Any such additional holidays or closure days are subject to the following conditions:

(a) Board Approval Required. All additional non-instructional holidays or District closure days must be approved by formal Board action before the applicable holiday or closure dates occur.

(b) Timing of Approval. If additional holidays or closure days are intended to be included as part of the Board-adopted 2026–2027 plan or calendar, approval should occur before June 30, 2026. In all events, approval must occur before the applicable holiday/closure dates. Winter break holidays for the 2026–2027 school year, if any, must be approved by the Board before the winter break period begins.

(c) No Annual Entitlement. Additional non-instructional holidays or District closure days approved for the 2026–2027 school year are not an annual entitlement, do not carry over to any successor plan year, and do not create a precedent or expectation for future plan years.

(d) No Compensation in Lieu. If the Board does not approve additional holidays or closure days, administrators are not entitled to additional compensation or time off in lieu thereof.

VI. DISPUTES

In the event that a dispute shall arise out of the terms of this Plan, such dispute shall be resolved in the following manner:

A. Representatives of the Administrators shall meet and discuss the dispute with the Superintendent of Schools and hopefully resolve the matter at that level;

B. The Board shall ultimately determine the final resolution of any such dispute. Nothing in this Article VI shall be construed to waive, limit, or preclude any administrator's right to pursue statutory or legal remedies available under applicable law, including but not limited to rights under the Pennsylvania Human Relations Act, Title VII, or other applicable anti-discrimination statutes, or the right to petition the Secretary of Education under applicable provisions of the Public School Code.

VII. AMENDMENTS TO PLAN

The Board of School Directors reserves the authority to amend this Plan during the one-year term hereof, after Act 93 meet-and-discuss procedures where required by law, for any of the following reasons or circumstances:

(a) To ensure compliance with federal, state, or local law, regulation, or court or administrative order;

(b) To implement or conform to the District's Exit Plan from Receivership, any corrective action plan, or financial improvement plan adopted by or imposed upon the District;

(c) For budgetary or operational reasons, including but not limited to revenue shortfalls, expenditure reductions, or restructuring;

(d) To address changes in insurance carriers, plan designs, benefit programs, or vendor arrangements;

(e) To conform to changes in the Pennsylvania Public School Code, PSERS regulations, tax code, or other statutory or regulatory requirements;

(f) To address grant or program requirements imposed by federal, state, or local agencies;

(g) For administrative, organizational, or operational reasons as determined by the Board.

Any amendment to this Plan shall be effective only upon formal action by the Board. Nothing herein shall be construed to limit the Board's authority under the Public School Code

or other applicable law. Amendments shall be communicated to all covered administrators in writing within fifteen (15) business days of Board adoption.

VIII. MISCELLANEOUS PROVISIONS

The District's proposal is subject to the Board properly modifying the District's Exit Plan from Receivership as applicable, and the terms and provisions contained in this Agreement.

A. Severability

If any provision of this plan is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction or by operation of law, such invalidity shall not affect the remaining provisions of this plan, which shall continue in full force and effect.

B. Entire Agreement

This plan constitutes the entire Act 93 Administrative Compensation Plan for the period July 1, 2026 through June 30, 2027. This plan supersedes all prior plans, agreements, and understandings, whether written or oral, with respect to Act 93 administrative compensation for the 2026–2027 plan year. This plan may be amended only by formal Board action after the required meet-and-discuss process under 24 P.S. § 11-1164.

C. Management Rights

Nothing in this plan shall be construed to limit the Board's authority under the Public School Code of 1949, as amended, including the authority to determine administrative organizational structure, assign duties, evaluate performance, and exercise all other rights of management. The Board retains all rights not expressly limited by this plan.

D. No Vested Rights Beyond Plan Term

Nothing in this plan shall be construed to create any vested right to compensation, benefits, or working conditions beyond the term of this plan (June 30, 2027). Compensation and benefits for any period after June 30, 2027 shall be determined solely by the terms of a successor Act 93 compensation plan adopted by the Board, or in the absence of such plan, by Board action consistent with applicable law.

E. Compliance with Law

This plan shall be interpreted and administered in compliance with all applicable federal, state, and local laws, including the Pennsylvania Public School Code (24 P.S. § 1-101 et seq.), the Pennsylvania Human Relations Act, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act, the Family and Medical Leave Act, the Age Discrimination in Employment Act, and all other applicable statutes and regulations.

F. Plan Adoption

This plan has been adopted by the Board of School Directors of the Harrisburg School

District by formal action at a public meeting after the required meet-and-discuss process with eligible administrators pursuant to 24 P.S. § 11-1164. While the Board is obligated to provide for a meeting with representatives of the Act 93 Group, there is no obligation to bargain a resolution. Ultimately, the Board has the right to make its determinations within its discretion, consistent with the terms and provisions of this Compensation Plan and state law.

IX. MEET AND DISCUSS PROCEDURES

Administrators covered by this Compensation Plan in accordance with Act 93 have the right to 'meet and discuss' with the Board of School Directors or its designated representatives upon request to address modifications, extensions, or the entry into a new Compensation Plan as determined by a majority of the individuals covered by this Compensation Plan. It is acknowledged by the Board of School Directors that Act 93, embodied in Section 11-1164 of the Public School Code of 1949, as amended, requires that a majority of those defined as an 'Administrator' in the District will have the right to 'meet and discuss' in 'good faith' with the Board of School Directors or its representatives. A 'meet and discuss' is not tantamount to a labor contract negotiation and does not constitute collective bargaining within the meaning of the Public Employe Relations Act (Act 195). While the Board of School Directors or its representatives has an obligation to meet and discuss in good faith with representatives of the Act 93 Group, there is no obligation to reach agreement or to make concessions. Ultimately, the Board of School Directors retains final authority to adopt the terms of this Plan, consistent with applicable law and its meet-and-discuss obligation under 24 P.S. § 11-1164.

The administrators' representatives for meet-and-discuss purposes shall be selected by a majority of the administrators covered by this Plan, consistent with 24 P.S. § 11-1164. The Board shall provide reasonable advance notice of any proposed changes to this Plan and shall afford representatives a meaningful opportunity to meet and discuss prior to Board action, except in the limited circumstances described in Article VII.

THIS ADMINISTRATIVE COMPENSATION PLAN IS ADOPTED BY THE BOARD.

_____
President, Board of School Directors

_____
Secretary, Board of School Directors

Date: _____

Acknowledged by Act 93 Administrative Team Representative:

_____

Act 93 Chairperson

Date: _____

MAZZITTI & SULLIVAN EAP SERVICES

MASTER AGREEMENT REGARDING EMPLOYEE ASSISTANCE PROGRAM SERVICES

BACKGROUND

Mazzitti and Sullivan EAP Services has developed a comprehensive Employee Assistance Program (EAP) that will be available to all **HARRISBURG SCHOOL DISTRICT** employees and their family / household members.

The Employee Assistance Program has been established as an evaluation and referral type program run through centralized administrative offices.

AGREEMENT

This Agreement is made effective **September 1, 2026** (the "Effective Date"), by and between **HARRISBURG SCHOOL DISTRICT** (herein referred to as "Plan Sponsor"), with an office and principal place of business at 1010 N. 7th Street, Harrisburg, PA 17102 and **Mazzitti and Sullivan Counseling Services, Inc. d/b/a Mazzitti & Sullivan EAP Services, Inc.** (herein referred to as Mazzitti & Sullivan) with an office situated at 479 Port View Drive, Suite C30, Harrisburg, PA 17111.

Whereas, the Plan Sponsor is desirous of providing a program for its employees and their family / household members, whereby said employees and their family / household members may have access to assistance with problems affecting their quality of life; and

Whereas, Mazzitti & Sullivan provides a comprehensive employee assistance program of professional evaluation and referral services; and

Whereas, Mazzitti & Sullivan has agreed to provide a comprehensive employee assistance program for the benefit of the Plan Sponsor's employees and their family / household members pursuant to the terms and conditions of this Agreement.

Now therefore, in consideration of the mutual covenants herein contained, and intending to be legally bound hereby, it is agreed as follows:

DEFINITIONS: As used in this Agreement:

1. "Employee" shall mean any individual employed by Plan Sponsor on a full-time or part-time basis.

2. "Family / Household Members" shall mean the spouse of a Plan Sponsor Employee, the dependent child of a Plan Sponsor Employee related by blood or marriage, and any other individual residing in the Plan Sponsor Employee's home. Dependent children living outside the home are covered through age 26.

MAZZITTI & SULLIVAN SERVICES AND RESPONSIBILITIES

Mazzitti & Sullivan will provide to Plan Sponsor the services described generally in this Agreement and Exhibit A (the "Services") and set out more specifically in one or more statements of work to be issued by Plan Sponsor and accepted by Mazzitti & Sullivan (each, a "Statement of Work" or "SOW") in the form attached hereto as Exhibit B. In the event of any inconsistency between a SOW and this Agreement, the terms of this Agreement shall control.

BASIC EMPLOYEE ASSISTANCE PROGRAM SERVICES

Mazzitti & Sullivan provides the following services:

A. Direct Services

1. Face to Face Counseling will be provided for Employees and Family / Household Members with a therapist within our extensive provider network located near the work site or home.

2. Virtual and Telephonic Counseling will be provided for Employees and Family / Household Members for easy access to a therapist from the comfort of one's own home. It is fully confidential and convenient for life's busy schedules.

Each person covered by the EAP is entitled to counseling sessions for any problem listed below:

Family / marital, emotional / personal, life coaching, financial difficulties, elder care, legal issues, vocational, drug and alcohol, and any other life event.

**EAP sessions are renewable (excluding the Basic model). This means if an employee/family member has used their number of authorized sessions, they may have that number of sessions reauthorized after a 2 month break in services (from the date of the last attended session).*

B. Referred Services

Should resolution of the Employee / Family / Household Members presenting problems require more extensive treatment than can be offered through the evaluation / short term counseling segment of the program, Employee / Family / Household Members will be referred to qualified specialists offering the following services:

(1) individual therapy, (2) couples counseling, (3) group counseling, (4) substance abuse (detoxification, inpatient rehabilitation, intensive outpatient, low-level outpatient, group therapy, aftercare, and self-help), (5) family therapy, (6) psychological evaluations, testing, and treatment (inpatient, outpatient and partial residential), (7) financial counseling, (8) vocational counseling, (9) stress management, (10) planned interventions, (11) legal assistance, and (12) referral to qualified service providers and treatment centers for other significant issues and problems.

C. Program Administration

Mazzitti & Sullivan will set up and administer all aspects of the EAP. All records and files, resources and statistical information will be maintained by Mazzitti & Sullivan in our Harrisburg Office. Case management and Employee follow-up will be performed to help ensure the appropriateness and quality of treatment and measure program success.

D. Program Set-Up

1. Mazzitti & Sullivan will provide technical assistance in the following areas:

a. EAP policy development

b. Establishment of EAP goals and objectives

c. Establishment of time frames for achieving goals and objectives

d. Enlistment of management support for the EAP, its goals and objectives.

In establishing the guidelines for the EAP, Mazzitti & Sullivan will utilize existing Plan Sponsor personnel policies on substance abuse and mental illness issues and incorporate this into the EAP program policy.

E. Program Publicity and Promotion

For an EAP to be successful, it must be understood and accepted by those it is intended to serve. Mazzitti & Sullivan in cooperation with designated Plan Sponsor personnel will develop a program of publicity and promotion utilizing a variety of personalized digital and printed materials and approaches. All promotional materials may be provided in either digital or printed format.

F. EAP Orientations

1. Supervisory Orientations

Management personnel selected by Plan Sponsor management will be trained in depth on EAP policy and procedure; the effects of personal problems on individuals and their families; and how to serve as an effective advocate for the EAP and liaison for assisting Employees in accessing the system. Training may be administered by Mazzitti & Sullivan utilizing (1) lectures, (2) video presentations, (3) experiential (role play) exercises, (4) written materials designed to reinforce the learning process, (5) questions and comments. Mazzitti & Sullivan will provide one supervisory training presentation annually for Employees for Plan Sponsor as well as provide the training materials to Plan Sponsor so that HR / management can present this information on its own.

2. Employee Orientations

Mazzitti & Sullivan will conduct one Employee orientation workshop annually for Employees of Plan Sponsor.

Supervisory & Employee orientations may be held either virtually or in-person.

SERVICE DELIVERY

The EAP is designed to help Employees with a range of problems affecting their lives and job performance. To ensure that Employees and their families / household members receive the highest quality and most appropriate services, Mazzitti & Sullivan uses a comprehensive network of professionals and treatment centers. We believe that no single service provider is appropriate in all cases. Each client's case is considered on its own merit and each client is given a choice of appropriate treatment options. Personal, family, financial and other considerations are weighted in making recommendations for treatment. All treatment centers and service providers are state licensed or accredited, and each has been credentialed by our staff to meet our strict standards for quality service.

Mazzitti & Sullivan shall not assume responsibility for supervision or for the continuing employment of any Employee; such supervision and / or decisions regarding the continued employment of the Employee by Plan Sponsor shall be the sole responsibility of Plan Sponsor. Any absence from, or return to, work of an Employee is completely the decision of Plan Sponsor.

Note on Service Delivery:

The EAP is not intended to replace the Employee / Family / Household member's health insurance plan. Any Employee or Family / Household member that has an established treatment relationship with a therapist is encouraged to continue and finish that course of therapy before accessing the EAP for assistance. The EAP does not pay for sessions with a therapist unless they were initiated by an EAP evaluation through Mazzitti & Sullivan. Also, Mazzitti & Sullivan will not pay for any services delivered after the termination date of this contract.

INSURANCE

Mazzitti & Sullivan shall maintain, at its own expense, during the term of this Agreement: (i) commercial general liability insurance with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate; (ii) professional liability (errors and omissions) insurance with limits of not less than $1,000,000 per claim and $2,000,000 in the aggregate and/or as required by the laws of the Commonwealth of Pennsylvania including without limitation (i) claims because of sexual abuse or molestation, bodily injury, occupational sickness or disease, or death, whether to Provider's employees or others and whether or not under a workers' compensation or other similar act or law for the benefit of employees; and (ii) claims because of injury to or destruction of tangible property, including loss of use resulting therefrom. The Provider shall maintain Privacy Breach Notification and Credit Monitoring insurance with coverage amounts of not less than one million dollars per occurrence. The Provider shall also maintain Worker's Compensation Insurance in the minimum amounts required by applicable Pennsylvania Statutes for its participating employees. Copies of certificates of insurance will be available upon request of the Plan Sponsor.

Mazzitti & Sullivan shall name Plan Sponsor as an additional insured on its commercial general liability insurance policy and shall provide Plan Sponsor with certificates of insurance evidencing such coverage within ten (10) business days of the Effective Date and upon each renewal thereafter. All insurance policies required hereunder shall contain a provision requiring not less than thirty (30) days' prior written notice to Plan Sponsor of any cancellation or material modification of such policies.

PROGRAM ACCESS

A. Referrals Procedure

The process used in making a referral to the EAP will come in several forms:

1. HR / Supervisor Referral – Referral made by HR or a Supervisor who has been oriented to the EAP process and has a superior working knowledge of EAP process and procedure. Supervisors are advocates and liaisons for the EAP.

2. Self-Referral – Employees who have personal problems that affect everyday life and need help may voluntarily seek help.

3. Family Referral – Family / household members may access the program at any time for help with personal problems.

4. Co-Worker Referral – These referrals are recommendations to Employees by concerned co-workers who know about personal problems related in confidence.

B. Accessibility

Mazzitti & Sullivan will provide a toll-free national (800) telephone number for supervisors, Employees and their families to use 24 hours a day, 7 days a week to answer questions and help Employees to utilize the Employee Assistance Program. This number will always be answered by a live person at all times, and never an automated system or voicemail.

C. Confidentiality

Mazzitti & Sullivan agrees to comply with all applicable requirements of the Health Insurance Portability and Accountability Act of 1996, Title II, Administrative Simplification ("HIPAA"), including amendments signed into law under the American Recovery and Reinvestment Act of 2009 ("ARRA"), in particular, applicable provisions of Title XIII known as the Health Information Technology for Economic and Clinical Health Act ("HITECH"), Subtitle D, and the Federal Confidentiality of Alcohol and Drug Abuse Patient Records law and attendant regulations at 42 C.F.R. Part 2 in all activities related to this Agreement, to maintain compliance during the term of this Agreement and after as may be required by federal law, and to operate any systems used to fulfill the requirements of this Agreement in full compliance with all applicable provisions of HIPAA. Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those found in the HIPAA Regulations under 45 CFR Parts 160, 162, and 164. To the extent required by the provisions of HIPAA and regulations promulgated thereunder, Mazzitti & Sullivan assures that it will appropriately safeguard all forms of Health Records and/or Protected Health Information (PHI), as defined by the regulations, which is made available to or obtained by Mazzitti & Sullivan in the course of its work under this Agreement. Mazzitti & Sullivan agrees to comply with all applicable requirements of law relating to Health Records and/or PHI with respect to any task or other activity it performs hereunder including, as required by the final Privacy and Security regulations.

INTERNET BASED SERVICES

Plan Sponsor Employees and Family / Household Members will have access to www.mseap.com. Employees and Family / Household Members can access information on the EAP, including what it is and how to use it, as well as regularly updated blog posts and a contact form to reach out to us directly via email. All email contact will be replied to within 24 hours by a Client Solution Specialist.

Each corporate client also has access to the Mazzitti & Sullivan Work/Life Services section of our website, accessible directly through the main website mentioned above. Plan Sponsor will be given a client code so their Employees may access this section. Mazzitti & Sullivan has developed a comprehensive library of information, links, calculators, articles, webinars, tools, recipes, trainings, assessments, and templates on many life management topics to help Employees better deal with stress and responsibilities of their day to day lives. Specific topics include: relationships, financial, health, resilience, legal, personal growth, emotional wellbeing, assessments, calculators, legal forms, recipes, health videos, webinars & newsletters, national news alerts, and monthly featured webinars.

On our Work/Life website, Employees will also be able to view the Employee orientation video, review frequently asked questions and have e-mail access to our Employee Experience team. Supervisors and Managers can download job performance referral paperwork, review available training lists and have e-mail contact with their dedicated Corporate Wellness Specialist.

In addition to these resources, our Work/Life website provides a new confidential live chat feature for Plan Sponsor Employees and Family / Household Members to use at their convenience during regular business hours.

DISRUPTIVE EVENT RESPONSE (CISM)

Disruptive Event Response may be utilized in high-risk areas where Employees are at risk for cumulative or traumatic stress responses. In most cases, it is important to provide responses to these incidents in a timely fashion. Through a network of credentialed mental health Critical Incident Responders located throughout Pennsylvania, crisis counselors can answer an incident within hours of a request. M&S EAP also partners with a nationwide provider database to accommodate these requests throughout the United States. All crisis counselors are certified by the International Critical Incident Stress Foundation. Following responses, key individuals receive a report with recommendations for any additional follow-up, including post trauma counseling.

LEGAL CONSULTATION

Each Employee and Family/Household Member will be entitled to certain telephonic or in-person legal services as summarized below. All additional costs following the free services referenced below will be identified by the applicable attorney and must be agreed to in advance by the Employee or Family/Household Member who will be solely responsible for payment for any services delivered beyond the scope of the included services summarized below.

In the event of any breach or suspected breach of security involving Protected Health Information or personally identifiable information of Plan Sponsor's Employees or Family/Household Members, Mazzitti & Sullivan shall notify Plan Sponsor in writing within seventy-two (72) hours of discovery of such breach. Such notification shall include, to the extent known: (i) the nature of the breach; (ii) the categories and approximate number of individuals affected; (iii) the steps taken or proposed

to be taken to address the breach; and (iv) any measures recommended to mitigate potential harm to affected individuals. Mazzitti & Sullivan shall cooperate fully with Plan Sponsor in investigating and remediating any such breach and shall bear all costs associated with notification and remediation to the extent the breach resulted from Mazzitti & Sullivan's acts or omissions.

Legal Benefit

a. Each Employee and Family/Household Member is entitled to one (1) initial thirty-minute office or telephone consultation per separate legal matter at no cost with a network attorney.

b. In the event that the Employee and Family/Household Member wishes to retain a participating attorney after the initial consultation, the Employee and Family/Household Member will be provided with a preferred rate reduction of 25% from the attorney's normal hourly rate.

c. Virtually all types of legal matters are eligible for these services; however, matters involving disputes or actions between Employees and Family/Household Members and their employers or Mazzitti & Sullivan, or any of their respective parents, subsidiaries or affiliates or plan sponsors, agents or their respective officers, directors or employees, are specifically EXCLUDED from eligibility for this plan. Also excluded are matters that, in the attorney's opinion, lack merit. All court costs, filing fees, and fines are the responsibility of the Employee and Family/Household Member.

Mediation

a. Each Employee and Family/Household Member is entitled to one (1) initial thirty-minute office or telephone consultation per separate legal matter at no cost with a network mediator.

b. In the event that the Employee and Family/Household Member wishes to retain a participating mediator after the initial consultation, the Employee and Family/Household Member will be provided with a preferred rate reduction of 25% from the mediator's normal hourly rate.

c. Typical matters may include divorce and child custody, contractual and consumer disputes, real estate and landlord tenant, car accidents and insurance disputes, etc.

EAP Identity Theft Benefit

a. Employees and Family/Household Members may seek assistance with fraud-related emergencies.

b. Each Employee and Family/Household Member is entitled to one (1) free 60-minute consultation per contract year with a highly trained fraud resolution specialist who will conduct emergency response activities to assist the Employee or Family/Household Member with restoring identity and good credit. Each Employee and Family/Household Member requesting assistance will receive a free "Emergency Response Kit" and professional coaching that assists with the efforts to dispute fraudulent debts that result from identity theft.

c. An upgrade to Unlimited Restoration and Recovery Services can be billed to the Employee or Family/Household Member at a discounted fee.

Website

Each Employee and Family/Household Member shall be provided with unlimited access to a third-party website which contains a library of articles on a variety of topics and state-specific fillable legal forms.

Access

a. To utilize the legal services, Employees and Family/Household Members may call a toll-free number which shall be published by Mazzitti & Sullivan to speak with a customer service representative. After the Employee or Family/Household Member presents the type of legal and/or identity theft matter at issue, a referral will be made to a network attorney or mediator.
b. Customer service representatives are currently available to make referrals Monday through Friday, 6:00 am to 5:00 pm PST although hours of availability are subject to change from time to time.

KINDLY HUMAN

Employees and Family/Household Members can access individualized, empathetic peer support via the Kindly Human mental well-being platform. Kindly Human provides 24/7 preclinical support to help employees navigate life stressors such as relationships, finances, health and work. Through on-demand connections and authentic conversations, individuals have access to human support in their moment of need.

Employee and up to three (3) Family/Household Members 18 years of age or older can access:

a. Unlimited monthly experience plays

b. Unlimited resource recommendations

c. 24/7 access to the Kindly Human platform to listen to Peer Experiences and browse Resources with the option to connect with Peer Listeners on-demand or at a scheduled time via anonymous one-one one calls, usually within 24 hours.

SWORKIT

Sworkit is a simplified total wellbeing, app-based solution, providing 4-in-1 support for Physical Activity, Mindfulness, Low-acuity MSK, and Nutrition.

Sworkit can help reduce stress and burnout by giving Employees and Family / Household Members unlimited access to over 1000+ personally tailored workouts, guided coaching, exercises, and plans.

Sworkit includes a versatile collection of Strength, HIIT, Yoga, Stretching, Rehab, Barre, and Sports Focused workouts for adults and kids of any level, age, or goal. Employees and Family/Household Members can also access monthly wellness webinars on fitness, nutrition, mental health, heart health, and more.

TRAINING

As issues impact upon the work site, Human Resource Directors turn to the Employee Assistance Program for expertise and guidance. The changing face of the workforce has presented challenges for companies that were non-existent 25 years ago. In addition to the EAP supervisor training and employee orientation that Mazzitti & Sullivan offers to companies with whom we contract, Mazzitti & Sullivan has developed an entire training portfolio of programs, seminars, workshops and presentations which would be available to Plan Sponsor upon request. Our training department is continuously developing hot topic training presentations that can be tailored to meet the needs and cultures of your employees and organization.

ORGANIZATIONAL DEVELOPMENT: CONSULTING

Our Consulting department will work with your organization, team or department to create a custom approach that produces a positive and productive working environment. We offer: a job benchmarking process to hire the right fit for a job, leadership academies, training and performance acceleration, organizational climate surveys, strategic planning, and much more.

SUBSTANCE ABUSE PROFESSIONAL SERVICES

Mazzitti & Sullivan can arrange Substance Abuse Professional (SAP) evaluation services as defined in 49 CFR Part 382 US DOT regulations. The SAP will meet the criteria specified in the US DOT regulation and be credentialed by Mazzitti & Sullivan using the same system and criteria that we have established for our network evaluators. The SAP will evaluate all Employee drug or alcohol referrals both voluntary and non-voluntary. The SAP will communicate the results of the evaluation and any recommendations for treatment to the employer's designated representative. It will be the responsibility of the SAP to provide case management services for these patients while they are actively participating in any recommended treatment program. With appropriate releases of information, the SAP will communicate with treatment and aftercare providers to ascertain the patient's treatment progress, status and compliance. The SAP will determine the patient's ability to return to work in a CDL or safety sensitive job position. The SAP will also recommend a follow-up drug testing schedule for the patient, which conforms to US DOT guidelines. The SAP will communicate completion / termination of treatment, results of the return to work evaluation and the recommended follow-up testing schedule to the county's designated representative. Case management services provided by the SAP are in addition to regular case management services provided by Mazzitti & Sullivan staff.

The cost for Department of Transportation evaluations by a qualified Substance Abuse Professional (SAP) is not covered by this Agreement. Fees for SAP services are usually paid by the affected Employee.

PAYMENT

Fees and Expenses; Payment Obligations.

In consideration of the provision of the Services rendered to Harrisburg School District by Mazzitti & Sullivan as set forth in this Agreement, and being eligible for services under the Lincoln Benefit Trust, the Lincoln Benefit Trust shall pay Mazzitti & Sullivan the fees set out in each SOW (the "Fees").

Fees will be billed by Mazzitti & Sullivan to Lincoln Benefit Trust on a quarterly basis. Mazzitti & Sullivan reserves the right to adjust the fee schedule every twelve (12) months by giving at least sixty (60) days' written notice to Plan Sponsor prior to the end of each contract year.

Lincoln Benefit Trust shall be responsible for providing Mazzitti & Sullivan with an updated Employee count each quarter.

Lincoln Benefit Trust agrees that it shall provide Mazzitti & Sullivan with written verification of the number of Employees reported by Harrisburg School District hereunder within five (5) business days of Lincoln Benefit Trust's receipt of Mazzitti & Sullivan's request for written verification.

All invoices issued by Mazzitti & Sullivan under this Agreement will be due and payable by Lincoln Benefit Trust within thirty (30) days from Lincoln Benefit Trust's receipt of such invoice. Any amount due under this Agreement which is not paid by Lincoln Benefit Trust within sixty (60) days of its due date may incur a late payment penalty equal to one and one-half percent (1.5%) of the unpaid amount for each month outstanding until paid.

All fees payable by Lincoln Benefit Trust under this Agreement are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any governmental authority on such amounts. Mazzitti & Sullivan shall be responsible for any taxes imposed on, or with respect to, Mazzitti & Sullivan's income, revenues, gross receipts, personnel, or real or personal property, or other assets.

Lincoln Benefit Trust shall notify Mazzitti and Sullivan in writing of any dispute with an invoice (along with a reasonably detailed description of the dispute) within thirty (30) days from Lincoln Benefit Trust's receipt of such invoice. Lincoln Benefit Trust will be deemed to have accepted all invoices for which Lincoln Benefit Trust does not receive timely notification of dispute and shall pay all undisputed amounts due under such invoices within the period set forth herein. The parties shall seek to resolve all such disputes expeditiously and in good faith.

Notwithstanding anything to the contrary, all fees paid by Lincoln Benefit Trust under this Agreement are fully earned by Mazzitti & Sullivan upon receipt and are nonrefundable on a pro rata basis or otherwise, except in the event of a material breach by Mazzitti & Sullivan.

TERM

This Agreement shall be for a term of one (1) year commencing on September 1, 2026. The parties may extend the agreement by a mutual written extension.

Notwithstanding anything in this Agreement to the contrary, either party may terminate this Agreement by giving written notice to the other party if:

a) Either party materially breaches this Agreement, except for a failure by Lincoln Benefit Trust to pay when due any amounts owed to Mazzitti & Sullivan under this Agreement, and such material breach continues for a period of thirty (30) days after written notice is given to the breaching party, specifying the nature of the breach and requesting that it be cured. If, however, the nature of breach is such that it cannot be cured within the thirty (30) day period, then if the breaching party commences such cure in good faith and gives written notice to the non-breaching party of the action being taken to effect such cure, then this Agreement shall not be terminated; or

b) Either party shall be adjudged bankrupt, become insolvent, have a receiver of its assets or property appointed, make a general assignment for the benefit of creditors, or institute or cause to be instituted any procedure for reorganization or rearrangement of its affairs.

   Mazzitti & Sullivan will also have the option, but not the obligation, to terminate this Agreement and/or suspend the performance of services under this Agreement if Lincoln Benefit Trust fails to pay when due any amounts owed to Mazzitti & Sullivan under this Agreement and Lincoln Benefit Trust fails to cure such failure within ten (10) days after the date of written notice from Mazzitti & Sullivan.

c) Plan Sponsor may terminate this Agreement for convenience and without cause upon sixty (60) days' prior written notice to Mazzitti & Sullivan. In the event of such termination, Plan Sponsor shall pay Mazzitti & Sullivan for all Services satisfactorily performed through the effective date of termination on a pro rata basis.

DEBTS

Aside from the payment set forth in this Agreement, Lincoln Benefit Trust and Plan Sponsor shall not be held liable for any additional debts incurred by or due and owing Mazzitti & Sullivan, or any organization or entity to which Mazzitti & Sullivan refers an Employee or Family / Household Member pursuant to this Agreement. Mazzitti & Sullivan hereby releases, indemnifies, and holds harmless Plan Sponsor, their directors, officers, agents, employees, and Family / Household Members from any and all actions, causes of action, claims and demands, damages, cost, loss of services, expenses and compensation on account of or in any way growing out of any debts incurred or charges made in connection with services rendered, or referrals made, by Mazzitti & Sullivan.

PROPRIETARY MATERIALS

Plan Sponsor acknowledges that Mazzitti & Sullivan has developed and will develop in connection with this Agreement, certain symbols, trademarks, service marks, designs, data, processes, plans, procedures and information, all of which are proprietary information and trade secrets of Mazzitti & Sullivan (Collectively referred to as "Materials"). Such Materials include, without limitation, all Materials prepared and distributed by Mazzitti & Sullivan in connection with its Employee Assistance Programs and other services performed pursuant to this Agreement. Plan Sponsor shall not use any of Mazzitti & Sullivan's proprietary Materials, except as expressly contemplated by this Agreement, without the prior written consent of Mazzitti & Sullivan, and shall cease any and all usage of Materials immediately upon the termination of this Agreement or at Mazzitti & Sullivan's request.

NOTICES

Any notice required to be given under this Agreement shall be by certified mail, return receipt requested, addressed as follows:

To Plan Sponsor

Marlena Lang
Director of Human Resources
HARRISBURG SCHOOL DISTRICT
1010 N. 7th Street
Harrisburg PA 17102
mlang@hbgsd.us

To Mazzitti & Sullivan:

ATTN: Executive Director
Mazzitti and Sullivan EAP Services
479 Port View Drive, Ste. C30
Harrisburg, PA 17111

With copy to: P.O. Box 967
Duncansville, PA 16635
ATTN: General Counsel

INDEPENDENT CONTRACTOR

This Agreement is not intended to create, nor is it to be construed as creating, any relationship between Mazzitti & Sullivan and Plan Sponsor other than that of independent parties contracting with each other solely for the purpose of effectuating the provisions of this Agreement. Neither Mazzitti & Sullivan nor Plan Sponsor nor any of their respective officers, directors, employees or interns, shall act as nor be construed to be the agent, employee or representative of the other. Nothing contained in this Agreement shall prevent Mazzitti & Sullivan from entering into similar agreements with other third parties.

Mazzitti & Sullivan shall comply with all applicable federal, state, and local laws, regulations, and ordinances in the performance of services under this Agreement.

BACKGROUND CHECKS AND CLEARANCES

To the extent that Mazzitti & Sullivan's employees, agents, or subcontractors have direct contact with students of the Plan Sponsor or provide services on school property, Mazzitti & Sullivan shall ensure that such individuals have obtained and maintain current clearances as required under Pennsylvania's Child Protective Services Law (23 Pa. C.S. Chapter 63), including: (i) a report of criminal history record information from the Pennsylvania State Police (Act 34); (ii) a child abuse history clearance from the Department of Human Services (Act 151); and (iii) a fingerprint-based federal criminal history background check (Act 114). Mazzitti & Sullivan shall provide verification of such clearances to Plan Sponsor upon request.

INDEMNIFICATION

a) Each party shall be responsible for its own acts or omissions and for all claims, liabilities, injuries, suits, demands and expenses of all kinds which may result or arise out of any alleged malfeasance or neglect caused or alleged to have been caused by that party or its employees or representatives in the performance or omission of any act or responsibility of that party under this Agreement.

b) To the extent permitted by law, Plan Sponsor agrees to indemnify, defend, and hold harmless Mazzitti & Sullivan, its agents, officers, and employees from liability expense including defense costs and legal fees incurred in connection with claims for damages, including but not limited to, bodily injury, death, personal injury, or property damage arising from Plan Sponsor's negligent or willful misconduct. Nothing in this Agreement shall be construed to waive, limit, or otherwise modify any defense, immunity, limitation of liability, or protection available to Plan Sponsor or its Board of Directors, officers, employees, agents, or volunteers under the Pennsylvania Political Subdivision Tort Claims Act (42 Pa. C.S. §§ 8541-8564) or any other applicable law, including but not limited to sovereign and governmental immunity.

c) Mazzitti & Sullivan agrees to indemnify, defend, and hold harmless Plan Sponsor, its agents, officers, and employees from and against all liability, expense, including defense costs and legal fees incurred in connection with claims for damages of any nature whatsoever, including but not limited to, bodily injury, death, personal injury, or property damage arising from Mazzitti & Sullivan's performance or failure to perform its obligations hereunder.

ENTIRE AGREEMENT AND SEVERABILITY

This Agreement including the related schedules attached hereto constitutes the entire Agreement between the parties with respect to the subject matter herein and supersedes all prior Agreements, statements of understanding, representations and proposals, written or oral, between the parties, and no supplement, modification, or amendment of this Agreement shall be binding unless executed in writing by parties hereto. The invalidity or unenforceability of any term or provision of this Agreement shall not affect the validity or enforceability of any other term or provision.

WAIVER

No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless it is executed in writing by the party making the waiver.

SUCCESSORS

This Agreement shall be binding upon and shall inure to the benefit of the parties, their legal representatives and successors.

ASSIGNMENT

This Agreement and all rights under it shall not be assignable by either party without the express written consent of the other party which consent shall not be unreasonably withheld.

CHANGE IN LAW OR REGULATIONS

Should any statute, regulation, rule or order be entered, enacted, or amended by any governmental body or agency having jurisdiction over Mazzitti & Sullivan or Plan Sponsor during the term of this Agreement so as to materially affect the ability of either party to perform any provisions of this Agreement, then the parties shall forthwith and in good faith renegotiate the provisions of this Agreement affected by such action so that the same can be performed in accordance with such statute, regulation, rule or order.

Force Majeure

Neither party shall be liable for any failure or delay in performing its obligations under this Agreement (other than payment obligations) where such failure or delay results from circumstances beyond the reasonable control of that party, including but not limited to acts of God, natural disasters, epidemics or pandemics, government actions, civil unrest, terrorism, fire, flood, or interruption of utilities or telecommunications. The affected party shall promptly notify the other party of the force majeure event and shall use commercially reasonable efforts to resume performance as soon as practicable. If such event continues for more than sixty (60) days, either party may terminate this Agreement upon written notice to the other party.

ATTORNEYS FEES

If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, each party shall be responsible for their own legal fees.

GOVERNING LAW

The laws of the Commonwealth of Pennsylvania shall govern the validity of this Agreement, the construction of the terms, and the interpretation of the rights, duties, and obligations of the parties.

INVALID PROVISIONS

If for any reason whatsoever, any one or more of the provisions of this Agreement shall be held or deemed inoperative, unenforceable, or invalid as applied to any particular case, or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case, or of rendering any other provision of this Agreement inoperative, unenforceable, or invalid.

CAPTIONS

The captions of this Agreement are for convenience only and do not limit or amplify the terms, covenants, and conditions of this Agreement.

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

WITNESS:

_____

DATE: _____

HARRISBURG SCHOOL DISTRICT

BY: _____

DATE: _____

WITNESS:

_____

DATE: _____

MAZZITTI AND SULLIVAN COUNSELING SERVICES, INC.

BY: _____

DATE: _____

EXHIBIT "A"
EAP Service Options and Fee Schedule

Eligible Members

- *Coverage Includes - $1.50 PEPM (4 renewable sessions – up to 12 sessions)*

Included Services:

- Virtual, face-to-face, and telephonic counseling
- Renewable session model
- A dedicated Corporate Wellness Specialist
- HR/Leadership & Employee orientations
- Four (4) interchangeable hours of onsite services (CISM/Professional Training)
- Intensive case management option, including Job Performance Referrals
- HR, Management, and Supervisor consultations
- Quarterly program evaluations and utilization reporting
- Live 24/7/365 phone coverage
- Online live chat available during business hours
- Access to Empower Organizational Development Services
- Unlimited trainings from our online catalog
- Legal consultations, financial wellness counseling and elder care counseling
- One (1) Complimentary assessment tool (TriMetrix DNA) for eligible members

Optional Add-ons (at additional cost): n/a

_____
_____
_____

EXHIBIT "B"

STATEMENT OF WORK

This Statement of Work ("SOW") adopts and incorporates by reference the terms and conditions of the MASTER AGREEMENT REGARDING EMPLOYEE ASSISTANCE PROGRAM SERVICES ("Master Agreement") that was entered into on 09/1/2026 between Plan Sponsor and Mazzitti and Sullivan Counseling Services, Inc. d/b/a Mazzitti & Sullivan EAP Services, Inc.

This SOW shall be for a term of one (1) year commencing on 09/01/2026. The parties may extend the SOW by mutual written agreement. Transactions performed under this SOW will be conducted in accordance with and be subject to the terms and conditions of this SOW and the Master Agreement.

Employees and Pricing:

- Initial Number of covered Employees:
- **Pricing**. All fees listed below are based on the scope and assumptions included in this SOW.

Service	**Price** (include FFS session cost **if applicable**)	**Cost Structure**	**Service Total**
EAP Benefit for LBT and eligible members	$1.50 PEPM	Quarterly	
		Year One Total:	N/A

IN WITNESS WHEREOF, the parties have executed this Statement of Work as of the date first above written.

WITNESS:

_____

DATE: _____

WITNESS:

_____

DATE: _____

HARRISBURG SCHOOL DISTRICT

BY: _____

DATE: _____

MAZZITTI AND SULLIVAN COUNSELING SERVICES, INC.

BY: _____

DATE: _____

INTEGRATED ORTHOPEDIC SERVICES AGREEMENT

THIS **INTEGRATED ORTHOPEDIC SERVICES AGREEMENT** ("Agreement") dated January 1, 2026 ("Effective Date"), by and between **OSS Orthopaedic Hospital, LLC d/b/a OSS Health** ("Provider") with its principal location of 1855 Powder Mill Rd, York PA, 17402 and **Harrisburg School District** ("Employer") a company with a principal address of 1010 North 7th Street, Harrisburg, PA 17102. The Provider and the Employer shall be collectively referred to as "the Parties".

WHEREAS, the Employer sponsors and operates a self-funded group health plan ("Plan") through which it offers health coverage to its eligible employees and their dependents (collectively referred to as "Participants");

WHEREAS, the Provider offers an integrated orthopedic service line to contracting employers and their self-insured health plans at competitive rates, known as the Company Direct Program ("Program"); and

WHEREAS, the Employer desires to contract with Provider to allow Plan's Participants to benefit from the Program, and Provider desires to deliver such services to Participants subject to the terms and conditions below.

NOW, THEREFORE, in consideration of mutual promises, covenants and agreements contained in this Agreement, and intending to be legally bound, the Parties agree as follows:

1. General Responsibilities of Provider. Provider shall deliver high quality, evidence-based Orthopaedic services to eligible Participants. All services rendered under this Agreement shall be medically necessary and performed in a professional and timely manner by health care professionals possessing all appropriate licenses and/or certifications and who maintain privileges at OSS Orthopaedic Hospital. Covered services (as defined hereinafter) shall be billed as outlined in this Agreement.

2. General Responsibilities of Plan. The Plan will educate Participants regarding the Program. Plan will ensure that each Participant who may receive covered services under the Program has a current Program identification card ("ID Card"). Plan shall furnish to Provider updated listings of Participants who are eligible for benefits under the Program.

3. Treatment Plan and Authorization Process. The primary goal of the Program is to establish an agreed upon treatment plan for each Participant seeking covered services and to bill the Plan at an established price for the services encompassed in the treatment plan, using the following process:

a. Participant contacts Patient Navigator to schedule appointment;

b. Patient Navigator confirms Participant eligibility to participate in Program and notifies Provider;
c. Provider's assigned physician evaluates Participant and prepares treatment plan:
   If surgery is required – confirm whether the expected services fall within the Episode limits outlined in **Attachment A**; and if not, what changes are expected.
   If no surgery required – identify the nature of the services the Patient is expected to use outlined in **Attachment B**.
d. Provider communicates the treatment plan to Participant and Plan;
e. Provider requests Confirmation of enrollment from Plan to proceed as follows:
   i. For Surgical Procedures as outlined in **Attachment A**;
   ii. For Surgical Procedure as outlined in Attachment A plus other services needed from **Attachment B;** or
   iii. If no Surgery indicated, identify the services (if any) that are necessary from **Attachment B**.
f. Employer acknowledges or issues written Authorization or Denial of enrollment with explanation within 5 days of request. The approved Authorization shall serve as the Plan's contractual commitment to pay for the authorized services within the treatment plan at the applicable rate. All surgeries and services encompassed within an approved treatment plan shall hereafter be referred to collectively as an "Episode of Care."

4. <u>Episode Period.</u> Unless otherwise specified in the authorized treatment plan, the Episode of Care Period begins on the date of admission for the covered surgical procedure and continues until the 90th day following the date of the original admission. Unless otherwise specified in the treatment plan, readmissions (as defined below) that begin within the Episode of Care Period are included in the episode price, even if the period of readmission extends beyond 90 days following the date of the original admission. Covered Persons who elect to have a second surgical procedure (e.g., total knee replacement on the other knee) during the first Episode of Care Period, begin a new Episode Period on the date of admission for the second surgery. For purposes of the Program, a "Readmission" is defined to mean any subsequent admission to OSS Orthopaedic Hospital that occurs within the Episode Period. Whether a Readmission is included in the contracted rate shall depend on whether the condition requiring readmission is, in Provider's good faith determination, caused by or related to the initial surgical procedure or is otherwise excluded.

5. <u>Patient Responsibility to Follow the Treatment Plan.</u> If a Participant fails to comply with the approved treatment plan from the Provider (e.g. disregarding therapy, omitting medication, missing follow-up appointments) the Provider

reserves the right to terminate the treatment plan and all covered services shall thereafter be billed at Provider's usual and customary rates.

6. <u>Covered Services and Pricing.</u> The Provider and the Plan have agreed to the definitions for each Episode of Care listed in **Attachment A**. The Parties further acknowledge that some Participants will not require surgery, and others may require additional services for their approved Episode of Care. The Provider and the Plan have agreed to the definitions for additional services associated with an Episode of Care listed in **Attachment B**. During the Episode Period, and any included orthopedic procedure Readmission, covered services include:

- All physicians, anesthesiologists, other attending and consulting physician fees, beginning with the day of surgery;
- Preoperative visits after the decision is made for surgery;
- Intra-operative services that are normally a usual and necessary part of a surgical procedure;
- All additional medical or surgical services required of the surgeon during the postoperative period because of complications which do not require additional surgeries;
- Follow-up visits during the postoperative period that are related to the surgery;
- Postsurgical pain management by the surgeon;
- All other medically necessary services and supplies related to the Episode, except for those identified as exclusions; and
- All inpatient and outpatient professional services related to the Episode.

The aforementioned covered services shall not be separately billed by Provider when treating a Covered Person during the Episode Period.

7. <u>Covered Person.</u> To be eligible for services under the terms of the Program, a Participant must be:

a. Receiving care provided by an OSS Health Provider;
b. Admitted to OSS Health for purposes of receiving the covered services under an approved treatment plan;
c. Covered (as primary plan) by the Plan on date(s) of care.

8. <u>Exclusions from Program.</u> The Parties understand and agree that there will be unforeseen circumstances and conditions requiring additional services or costs that are outside the scope of the Program or approved treatment plan. Such services shall be billed at Provider's usual and customary rates. When appropriate, the Program

may submit a revised treatment plan or establish a new treatment plan based on unforeseen circumstances. Examples of services which are outside the scope of the Program include, without limitation:

a. Services required beyond the scope of covered services outlined in the original treatment plan;
b. Services or conditions requiring transfer to a facility other than OSS Orthopaedic Hospital;
c. Unforeseen complications;
d. Clinical complications or other issues not associated with the orthopedic procedure; except that Provider shall be responsible for treating any complications resulting from a clinical error by its staff (e.g. intraoperative fracture, device failure.);
e. Additional services, resources or hospital stay beyond scope of treatment plan;
f. Services covered under another cash bundled arrangement;
g. Outpatient prescription drugs; or
h. Professional charges for treatment in a skilled nursing facility.

9. <u>HIPAA and Privacy.</u> Provider and Plan agree to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996 (PL 104-91) ("HIPAA") and regulations enacted by the United States Department of Health and Human Services at 45 C.F.R. Parts 160 – 164 (the "Privacy and Security Standards") and the requirements of the federal Health Information Technology for Economic and Clinical Health Act enacted on February 17, 2009 (the "HITECH Act") in the performance of their respective obligations hereunder. It is mutually understood that Provider and Plan are both covered entities under the HIPAA Privacy Standards and that they may share protected health information ("PHI") for purposes of treatment, payment and health care operations. Any sharing of PHI beyond these purposes shall only be permitted as authorized by the Participant, or per the terms of a business associate agreement or as permitted by law.

10. <u>Invoicing and Payment.</u>

a. A Summary Invoice will be prepared by the Provider containing the information outlined on **Attachment C.** Provider will bill the Plan for the full bundled amount no later than 7 days after Participant's completion of the treatment plan. Plan will pay Provider within 30 days of receipt of the invoice. The obligation for payment under this Agreement is solely that of Employer through its Plan. Provider will accept as payment in full for covered services rendered the total of amounts payable by Plan pursuant to this Agreement, plus allowed patient charges, as may be amended.
b. If payment is not received by Provider within 45 days, Employer shall pay Provider through its plan interest at a rate of one and one-half percent (1.5%) on any unpaid balance each month the balance is overdue.

c. Provider will refund any undisputed overpayment to Plan within 30 days of Provider's receipt of a notice from Plan. In the event that the overpayment is disputed, the Parties will resolve such dispute pursuant to the terms of the Agreement.

11. Coordination of Benefits ("COB"). The Plan on behalf of Employer shall be presumed to be the primary payer with respect to all services included in an authorized treatment plan and shall make payments in accordance with this Agreement, unless the Plan can document to the satisfaction of the Provider that it is secondary under industry COB standards within 72 hours of receipt of a claim. If the Plan pays Provider for services in accordance with this Agreement, Provider agrees to cooperate with the reasonable efforts of Employer or Plan to determine whether it is the primary or secondary payer under industry COB standards. If it is subsequently determined that the Plan should be considered secondary under industry COB standards, then Provider will cooperate with the Plan's reasonable efforts to seek reimbursement from the responsible primary plan. In no event shall Provider retain funds in excess of the fees specified in this Agreement or its attachments, unless applicable state law regarding COB dictates otherwise.

12. Dispute Resolution. In the event of a dispute regarding this Agreement between the Parties to this Agreement, the following procedure shall be used to resolve the dispute prior to either Party pursuing other remedies:

a. A meeting shall be held within seven days of receipt by one Party of the disputing Party's written notice of dispute. All Parties shall be present or represented by individuals with full decision-making authority regarding the matters in dispute (the "Initial Meeting").
b. If, within 30 days following the Initial Meeting, the Parties have not resolved the dispute, the dispute shall be submitted to mediation directed by a mediator mutually agreeable to the Parties and not regularly contracted or employed by either of the Parties ("Mediation"). Each Party shall bear its proportionate share of the costs of Mediation, including the mediator's fee.
c. The Parties agree to negotiate in good faith in the Initial Meeting and in Mediation.
d. If, after a period of 30 days following commencement of Mediation, the Parties are unable to resolve the dispute, either Party may submit the dispute to binding arbitration upon 10 days prior written notice to the other Party.
e. Either Party may submit any dispute arising out of this Agreement that is not resolved through Mediation to final and binding arbitration. Any such arbitration shall be held in York County, Pennsylvania and shall be conducted pursuant to either the rules of the American Arbitration Association or the American Health Lawyers Association Alternative Dispute Resolution Project. Each Party shall be responsible for its own costs and expenses related to the arbitration, including attorneys' fees,

and shall bear one-half of the arbitrator's fees. The arbitrator shall be selected on the mutual agreement of both Parties and shall be an attorney and member of the National Academy of Arbitrators or the American Health Lawyers Association.

13. Term and Termination. The term of this Agreement shall commence on the Effective Date and continue terminated in accordance with the terms below.

a. Termination Without Cause. Either party may terminate this agreement without cause by providing written notice to the other party 60 days in advance.

b. Termination for Non-payment. In the event that Plan defaults in the payment when due of any undisputed amount due under this agreement and does not cure such default within 10 days after being given written notice of such default, Provider may terminate the agreement immediately and all services rendered thereafter or for which payment has not been made shall be billed at Provider's usual and customary rates.

c. Termination for Cause. Except for Termination related to non-payment, if either party materially breaches any of its duties or obligations hereunder and such breach is not cured within 30 calendar days after written notice of the breach, the non-breaching party may terminate this Agreement for cause as of the date specified in such notice. In the event of a termination for cause, all services rendered thereafter or for which payment has not been made shall be billed at Provider's usual and customary rates.

d. Care in Process at time of Termination. The Parties acknowledge that the termination of this Agreement shall not affect the continuity of care being provided to Participants; however, charges for such care shall be at Provider's usual and customary rates.

14. Confidentiality. The Parties shall treat the terms of this Agreement and its attachments, including all pricing information, to be confidential. Such information shall only be disclosed as required by law or with the prior written authorization of all Parties.

15. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania, without regard to any conflicts of laws principles.

16. Notices. Any notice given pursuant to this Agreement shall be in writing and shall be given by personal service or by United States certified mail, return receipt requested, postage prepaid to the addresses below, or as changed through written notice to the other party. Notice given by personal service shall be deemed effective on the date it is delivered to the addressee, and notice mailed shall be deemed

effective on the third day following its placement in the mail addressed to the addressee. Notices shall be delivered to:

Notice to Employer:

Notice to Provider:
OSS Health

17. Assignment of Agreement. Neither party may assign this agreement without the expressed written consent of the other party.

18. Indemnification. Each party hereby agrees to indemnify, defend and hold the other Party its directors, officers, employees, agents and Affiliates harmless from and against any and all damages or other amounts payable to a Third Party claimant, as well as any reasonable attorneys' fees and costs of litigation (collectively, "Damages") arising out of or resulting from any claim, suit, proceeding or cause of action (each, a "Claim") brought by a Third Party against a Party or its Representatives based on: (a) breach of any representation or warranty by the Indemnifying Party contained in this Agreement, (b) breach of any applicable Law by such Indemnifying Party, or (c) Provider hereby agrees to indemnify, defend and hold Employer, its directors, officers, employees, agents and Affiliates harmless from and against any and all damages arising out of or resulting from any claim based on any act, negligence or misconduct of Provider, its Affiliates, employees, contractors or agents.

19. Excluded Entity. Employer attests that neither Employer nor any of its respective employees, officers, directors, agents or shareholders appear, as of the "Effective Date", on the List of Excluded Individuals/Entities ("LEIE") as published by the Department of Health and Human Services ("DHHS") Office of the Inspector General ("OIG"). Employer also affirms that a representative from Employer will notify Carla Parker at cparker@osshealth.com within twenty-four (24) hours of having received a Notice of Intent to Exclude ("NOI") from the OIG. Upon receipt of notification this Agreement will be rendered null and void.

20. Entire Agreement. This Agreement and its attached exhibits constitute the entire agreement between the Parties and supersede any and all previous representations, understandings, or agreements between them. This Agreement may only be amended by an instrument in writing signed by the Parties.

[Signature Page Follows]

Intending to be legally bound, the Parties hereby indicate their agreement to the terms and conditions outlined above as of the Effective Date by affixing their signatures below.

Signature:_____

For OSS Health

Print Name:_____

Title:_____

Signature:_____

For Employer/Plan

Print Name:_____

Title:_____

- **Attachment A** – Episodes of Care/Surgical Procedures
- **Attachment B** – Additional Services associated with Episode of Care
- **Attachment C** – Example Invoice or elements that will be included on Provider's invoice
- **Attachment D** - Pricing

SURGICAL PROCEDURES

ATTACHMENT A

General Procedure Name - Inpatient	Hospital Stay/Treatment
ANTERIOR CERVICAL DISCECTOMY (1-3 lvl)	3 days max / Physical Therapy
LUMBAR DECOMP/FUSION BONE	3 days max/ Physical Therapy
LUMBAR DECOMP/FUSION INSTRUMENT	3 days max/ Physical Therapy
LUMBAR DISCECTOMY, SINGLE/MULTIPLE LEVELS	3 days max/ Physical Therapy
LUMBAR DECOMPRESSION, SINGLE/MULTIPLE LEVELS	3 days max/ Physical Therapy
PARTIAL KNEE REPLACEMENT	3 days max/ Physical Therapy
TOTAL HIP REPLACEMENT	3 days max/ Physical Therapy
TOTAL KNEE REPLACEMENT	3 days max/ Physical Therapy
SHOULDER REPLACEMENT	3 days max/ Physical Therapy
General Procedure Name - Outpatient	**Treatment**
KNEE ARTHROSCOPIC SURGERY	Physical Therapy
ACL RECONSTRUCTION	Physical Therapy
ACL RECONSTRUCTION W/ALLOGRAFT	Physical Therapy
PARTIAL KNEE REPLACEMENT	Physical Therapy
ROTATOR CUFF REPAIR - OPEN	Physical Therapy
ROTATOR CUFF REPAIR - ARTHROSCOPIC	Physical Therapy
FUSION OF FOOT BONES	Physical Therapy
HIP ARTHROSCOPY	Physical Therapy
LUMBAR DISCECTOMY	Physical Therapy
LUMBAR DISCECTOMY, MULTIPLE LEVELS	Physical Therapy
LUMBAR DECOMPRESSION, SINGE LEVEL	Physical Therapy
LUMBAR DECOMPRESSION, MULTIPLE LEVELS	Physical Therapy
IMPLANT NEUROELECTRODES	Physical Therapy
EMDOSCOPIC CARPAL TUNNEL RELEASE	Physical Therapy
CARPAL TUNNEL RELEASE	Physical Therapy
GANGLION EXCISION	Physical Therapy
TRIGGER FINGER RELEASE	Physical Therapy
FRACTURE - CLOSED REDUCTION AND CAST	Physical Therapy
FRACTURE - SURGICAL ROD OR PLATE	Physical Therapy
FRACTURE - PERCUTANEOUS PINNING	Physical Therapy
FRACTURE - SIMPLE OPEN REDUCTION	Physical Therapy
	**Physical therapy time will vary from patient to patient*

******Some patients may qualify or require additional care after surgery. These services will revert back to the company sponsored health care plan.

*******Procedures include Anesthesia, Facility Fee, Surgeon Fee, Surgical Implant, Diagnostic Lab and X-ray services necessary prior to surgery, Uncomplicated Follow up Care

****

ATTACHMENT B

Injection	
CORTISONE INJECTION	
PAIN MGMT - LUMBAR EPIDURAL STEROID INJECTION	Physical Therapy
PAIN MGMT - CERVICAL EPIDURAL STEROID INJECTION	Physical Therapy
PAIN MGMT - LUMBAR SYMPATHETIC BLOCK	Physical Therapy
PAIN MGMT - STELLATE GANGLION BLOCK	Physical Therapy
PAIN MGMT - EPIDURAL BLOOD PATCH	Physical Therapy ***Physical therapy time will vary from patient to patient***

Radiology Tests
MRA, Angiography
MRI, SPINE; WITH AND WITHOUT CONTRAST
MRI, PELVIS; WITH AND WITHOUT CONTRAST
MRI, ARM OR FOREARM; WITH AND WITHOUT CONTRAST
MRI, SHOULDER, ELBOW, OR WRIST; WITH AND WITHOUT CONTRAST
MRI, THIGH OR CALF; WITH AND WITHOUT CONTRAST
MRI, HIP, KNEE, OR ANKLE; WITH AND WITHOUT CONTRAST
MRI, BRAIN; WITH AND WITHOUT CONTRAST
CTA, ANGIOGRAPHY
CT SCAN, SPINE; WITH AND WITHOUT CONTRAST
CT, SOFT TISSUES OF NECK; WITH AND WITHOUT CONTRAST
CT, BRAIN; WITH AND WITHOUT CONTRAST
CT, EYES, EARS, FACE, OR SINUSES; WITH AND WITHOUT CONTRAST
CT SCAN, CHEST; WITH AND WITHOUT CONTRAST
CT, ABDOMEN AND PELVIS; WITH AND WITHOUT CONTRAST
CT, UPPER/LOWER EXTREMITY JOINT OR ARM; WITH ANDWITHOUT CONTRAST
ULTRASOUND, HEAD AND NECK
ULTRASOUND, ABDOMEN COMPLETE
ULTRASOUND, ABDOMEN LIMITED
ULTRASOUND, RETROPERITONEAL COMPLETE (RENAL & BLADDER)
ULTRASOUND, RETROPERITONEAL LIMITED (SINGLE ORGAN, AORTA, OR RENAL)
ULTRASOUND, SOFT TISSUE MASS OR FOREIGN BODY
ULTRASOUND, THYROID
CAROTID DUPLEX SCAN
ULTRASOUND, BILATERAL ARM OR LEG VEINS
ULTRASOUND, ONE-SIDE ARM OR LEG VEINS
GENERAL X-RAY (PER BODY PART)

ATTACHMENT C

The Company Direct Program

OSS HEALTH 1855 POWDER MILL RD YORK, PA 17402	PAT CNTL #		**TL FORM#** 001
	MED. REC #		
	FED. TAX NO		STATEMENT COVERS PERIOD

		FROM	THROUGH
PATIENT'S NAME:			
PATIENT'S ADDRESS:	SEX	DOB	RELATIONSHIP

EMPLOYER:

EMPLOYER'S ADDRESS:	TREATING PHYSICIAN
	A.
	B.
	C.

DECRIPTION	HPPS CODES	SERV DATE	SERV UNITS	REV CD.	TOTAL CHARGES	HEALTH INS
PAGE __1_ OF __1_	CREATION DATE:		TOTALS			

PLEASE PAY BY:

NOTES:

1855 POWDER MILL RD
YORK, PA 17402
ATT: TAMMY LITTLE

ATTACHMENT D

CPT code	DRG	General Procedure Name - Inpatient		Bundle Price
		IP Ortho Surgery		
22551	473	ANTERIOR CERVICAL DISCECTOMY (1 lvl)	$	24,100.00
22552	473	ANTERIOR CERVICAL DISCECTOMY (2 lvl)	$	26,100.00
22552	473	ANTERIOR CERVICAL DISCECTOMY (3 lvl)	$	28,100.00
22612	460	LUMBAR DECOMP/FUSION BONE	$	36,800.00
22842	460	LUMBAR DECOMP/FUSION INSTRUMENT	$	39,000.00
63047	517	LUMBAR DECOMPRESSION	$	12,800.00
63048	517	LUMBAR DECOMPRESSION, MULTIPLE SEGS	$	13,700.00
63030	520	LUMBAR DISCECTOMY DECOMPRESSION	$	13,600.00
63035	520	LUMBAR DISC DECOM, MULTIPLE LEVELS	$	13,700.00
27446	470	PARTIAL KNEE REPLACEMENT	$	22,700.00
27130	470	TOTAL HIP REPLACEMENT	$	23,200.00
27447	470	TOTAL KNEE REPLACEMENT	$	23,000.00
23472	483	SHOULDER REPLACEMENT	$	26,000.00
		OP Ortho Surgery		
29880	OP	Knee arthroscopic surgery	$	4,800.00
29888	OP	ACL reconstruction w/allograft	$	13,000.00
27446	OP	Partial Knee Replacement	$	17,800.00
23412	OP	Rotator Cuff Repair - open	$	10,000.00
29827	OP	Rotator Cuff Repair - arthroscopic	$	12,400.00
28740	OP	Fusion of foot bones	$	8,500.00
29862	OP	Hip Arthroscopy	$	6,900.00
29806, 29807	OP	Labral Repair	$	13,400.00
63030	OP	Lumbar Discectomy	$	9,200.00
63035		Lumbar Discectomy, Multiple Levels	$	10,200.00
63655	OP	Implant neuroelectrodes	$	31,900.00
29848	OP	Endoscopic Carpal Tunnel Release	$	3,100.00
64721	OP	Carpal Tunnel Release	$	2,900.00
25111	OP	Ganglion Excision	$	2,600.00
26055	OP	Trigger Finger release	$	2,900.00
28296	OP	Chevron Bunionectomy	$	5,600.00
28297	OP	Lapidus Bunionectomy	$	9,100.00
		Pain Management		
62323, 64483*	OP	Lumbar Epidural Steroid Injection	$	700.00
62310, 64479*	OP	Cervical Epidural Steroid Injection	$	700.00
64520	OP	Lumbar Sympathetic Block	$	700.00
64510	OP	Stellate Ganglion Block	$	750.00
62273	OP	Epidural Blood Patch	$	700.00
64640	OP	Phenol Injection (single)	$	280.00
64640	OP	Phenol Injection (bilateral)	$	300.00
		MRI		
72141, 72146, 72148		MRI Spine, w/o Contrast	$	550.00
72156, 72158, 72157		MRI Spine, with and w/o Contrast	$	900.00
72195		MRI Pelvis with and w/o Contrast	$	900.00
73221		MRI Shoulder, Elbow or Wrist ; w/o Contrast	$	550.00

	Office Appointments		
99202-03	Initial Office appt. (New problem, includes xrays)	$	200.00
99212-15	Follow up visit	$	75.00
	Physical Therapy		
97161, 97110, 97140	Initial Eval, Maual Therapy, Aqua therapy	$	120.00

YEAR 2026-2027					
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
BASEBALL					
HEAD COACH	6700	6800	6900	7000	7100
VARSITY ASSIST.	4100	4200	4300	4400	4500
JV HEAD COACH	4200	4300	4400	4500	4600
JV ASSISTANT	3500	3600	3700	3800	3900
BASKETBALL					
HEAD COACH	9000	9100	9200	9300	9400
VARSITY ASSIST.	5500	5600	5700	5800	5900
JV HEAD COACH	5500	5600	5700	5800	5900
FR HEAD COACH	5000	5100	5200	5300	5400
JUNIOR HIGH	3000	3600	3700	3800	3900
JUNIOR HIGH	3000	3600	3700	3800	3900
CHEERLEADING					
HEAD COACH	5500	5600	5700	5800	5900
VARSITY ASSIST.	3100	3200	3300	3400	3500
JV HEAD COACH	3100	3200	3300	3400	3500
F HEAD COACH	2000	2100	2200	2300	2400
JH HEAD COACH	1500	1600	1700	1800	1900
ESPORTS					
HEAD COACH	3000	3100	3200	3300	3400
FOOTBALL					
HEAD COACH	10500	10600	10700	10800	10900
COORDINATOR	5500	5600	5700	5800	5900
COORDINATOR	5500	5600	5700	5800	5900
VARSITY ASSIST.	5000	5100	5200	5300	5400
VARSITY ASSIST.	5000	5100	5200	5300	5400
VARSITY ASSIST.	5000	5100	5200	5300	5400
VARSITY ASSIST.	5000	5100	5200	5300	5400
JV HEAD COACH	4500	4600	4700	4800	4900
JV ASSISTANT	3700	3800	3900	4000	4100
9TH HC	3900	4000	4100	4200	4300
9TH ASSISTANT	3500	3600	3700	3800	3900
9TH GRADE ASST.	3500	3600	3700	3800	3900
EQUIP.	4000	4100	4200	4300	4400
SOCCER					
HEAD COACH	7200	7300	7400	7500	7600
VARSITY ASSIST.	4000	4100	4200	4300	4400
JV HEAD COACH	3600	3700	3800	3900	4000
JH HEAD COACH	3300	3400	3500	3600	3700
JH ASSISTANT	3000	3100	3200	3300	3400
SOFTBALL					
HEAD COACH	6700	6800	6900	7000	7100
VARSITY ASSIST.	4100	4200	4300	4400	4500
JV HEAD COACH	4200	4300	4400	4500	4600
JV ASSISTANT	3500	3600	3700	3800	3900
GIRLS TENNIS					
HEAD COACH	5500	5600	5700	5800	5900
JV COACH	3100	3200	3300	3400	3500

GIRLS VOLLEYBALL						
HEAD COACH	7200	7300	7400	7500	7600	
VARSITY ASST	4000	4100	4200	4300	4400	
JV HEAD COACH	3600	3700	3800	3900	4000	
JH HEAD COACH	3100	3200	3300	3400	3500	
JH ASSISTANT	3000	3100	3200	3300	3400	
INDOOR TRACK						
HEAD COACH	2000	2100	2200	2300	2400	
VARSITY ASSIST.	1000	1100	1200	1300	1400	
VARSITY ASSIST.	1000	1100	1200	1300	1400	
TRACK & FIELD						
HEAD COACH	5700	5800	5900	6000	6100	
ASSISTANT	3100	3200	3300	3400	3500	
ASSISTANT	3100	3200	3300	3400	3500	
ASSISTANT	3100	3200	3300	3400	3500	
ASSISTANT	3100	3200	3300	3400	3500	
ASSISTANT	3100	3200	3300	3400	3500	
JH HEAD COACH	2800	2900	3000	3100	3200	
ASSISTANT	2500	2600	2700	2800	2900	
ASSISTANT	2500	2600	2700	2800	2900	
ASSISTANT	2500	2600	2700	2800	2900	
WRESTLING						
HEAD COACH	9000	9100	9200	9300	9400	
VARSITY ASSIST.	4400	4500	4600	4700	4800	
VARSITY ASSIST.	4400	4500	4600	4700	4800	
JH HEAD COACH	4000	4100	4200	4300	4400	
JH ASSISTANT	3500	3600	3700	3800	3900	
	STEP DEFINITIONS					
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	
	YEAR 1	2-3 YEARS	4-6 YEARS	7-9 YEARS	10 + YEARS	

HBGSD GAME WORKERS PAY AT ATHLETIC EVENTS

HIGH SCHOOL

FOOTBALL - VARSITY GAMES

Ticket Sales			$50.00
Ticket Taker			$40.00
Announcer			$60.00
Clock Timer			$55.00
Play Clock Operator			$40.00
Galaxy Scoreboard Operator			$55.00
Video			$40.00
Statistician			$30.00
Game Manager/Ticket Manager			$100.00
Chain Crew (our staff)			$40.00
Chain Crew (assigned by League)			As per league

FOOTBALL - JV/FRESHMAN GAMES -AFTER SCHOOL

Announcer			$45.00
Clock Timer			$35.00
Game Manager/Security			$50.00
Chain Crew (our staff)			$30.00

HIGH SCHOOL

VOLLEYBALL - Varsity/JV

Scorekeeper/Clock Timer - 1 Game Var or JV			$30.00
Scorekeeper/Clock Timer Var and JV Combo			$45.00
Scorekeeper - Tournament			$75.00
Game Manager			$75.00

BASKETBALL - Varsity/JV

Ticket Sales - 1 game any level			$35.00
Ticket Sales - 2 games any level			$50.00
Ticket Sales - 3 games any level			$75.00
Ticket Taker - 1 game any level			$30.00
Ticket Taker - 2 games any level			$40.00
Ticket Taker - 3 games any level			$60.00
Game Manager			$75.00
Announcer			$60.00
Video			$30.00
Galaxy Scoreboard Operator			$30.00
Scorekeeper - 1 game any level			$35.00
Scorekeeper - 2 games any level			$55.00
Clock/Timer - 1 game any level			$35.00
Clock/Timer - 2 games any level			$55.00

Wrestling - Varsity/JV/Freshman

Ticket Sales - 1 game any level			$35.00
Ticket Sales - 2 games any level			$50.00
Ticket Taker - 1 game any level			$30.00
Ticket Taker - 2 games any level			$40.00
Tournaments- per 3 hour shift			$50.00
Game Manager			$65.00
Announcer			$60.00
Video			$25.00
Galaxy Scoreboard Operator			$30.00
Scorekeeper - 1 game any level			$35.00
Scorekeeper - 2 games any level			$50.00
Clock/Timer - 1 game any level			$35.00
Clock/Timer - 2 games any level			$50.00

HIGH SCHOOL

Track and Field - Varsity

Finish Line/Judge/Timer			$55.00
Shot/Discus/Javelin			$50.00
Girls Long and Triple Jump			$50.00
Boys Long and Triple Jump			$50.00
High Jump/Turn Judge			$50.00
Pole Vault/Turn Judge			$45.00
Announcer			$50.00
Scorekeeper			$55.00
Video			$40.00
Track Meet Coordinator			$95.00

Baseball and Softball - Var/JV

Announcer			$50.00
Scorekeeper - JV only			$35.00
Scorekeeper - Var only			$50.00
Video			$30.00
Game Manager/Security			$55.00

MIDDLE SCHOOL

Soccer - Jr. High Var/JV

Scorekeeper - 1 game any level			$35.00
Scorekeeper - 2 games any level			$45.00
Clock/Timer - 1 game any level			$30.00
Clock/Timer - 2 games any level			$45.00
Game Manager/Security			$50.00

Basketball - Freshman/Jr. High Var/JV

Scorekeeper - 1 game any level			$35.00
Scorekeeper - 2 games any level			$45.00
Clock/Timer - 1 game any level			$35.00
Clock/Timer - 2 games any level			$45.00
Game Manager			$50.00

Track & Field - Jr. High Varsity/JV

All workers			$45.00
Track Meet Coordinator			$85.00

VOLLEYBALL – Jr. High Varsity/JV

Scorekeeper/Clock Timer - 1 Game Var or JV			$30.00
Scorekeeper/Clock Timer Var and JV Combo			$40.00
Scorekeeper - Tournament			$50.00
Game Manager			$50.00

Fall 2026-2027 Coaches

Rescind Appointment(s):

FOOTBALL					
Position	**Season**	**First Name**	**Last Name**	**Step**	**Salary**
VOLUNTEER COACH	Fall	Frank	Stovall	N/A	N/A

Appointments:

FOOTBALL					
Position	**Season**	**First Name**	**Last Name**	**Step**	**Salary**
VARSITY ASSIST.	Fall	Todd	George	1	$5,000
VARSITY ASSIST.	Fall	Augustine	Glass	2	$5,100
JV ASSISTANT	Fall	Branson	Ware	1	$3,700
VOLUNTEER COACH	Fall	Neal	Cameron	N/A	N/A
VOLUNTEER COACH	Fall	Brandon	Hickerson	N/A	N/A

GIRLS VOLLEYBALL					
Position	**Season**	**First Name**	**Last Name**	**Step**	**Salary**
VOLUNTEER COACH	Fall	Johalys	Navarro	N/A	N/A

Weatherproofing Technologies, Inc.
PROJECT:
5069382-HARRISBURG SD-FOOSE ES-RESTORE OF ROOFS A, E, H, M1, AND N1
1301 SYCAMORE ST
HARRISBURG, PA 17104

OWNER CHANGE ORDER
Change Order #: 3
Initiation Date: 07/21/2026

To Owner: Harrisburg SD
Address: 1010 N 7TH STREET
HARRISBURG, PA 17102
Contract/PO Date: 10.31.2025
Contract/PO#: FULLY EXECUTED CONTRACT

The following is a change from the original scope of work for the above referenced job:

Scope Change Detail	$ Amount
DEDUCT for three (3) unused inspection days	$-5,090.48
TOTAL	($5,090.48)

The original Contract Sum was	$376,459.97
Net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$376,459.97
The amount Contract Sum will be adjusted by this Change Order in the amount of	$-5,090.48
The new Contract Sum, including this Change Order, will be	$371,369.49
The Contract Time could be increased by (working days)	0
The Date of Substantial Completion as of the date of this Change Order, therefore, is	

APPROVED BY:

Weatherproofing Technologies, Inc.

Signature: _____

Print Name: _____

Date: _____

Owner:

Signature: _____

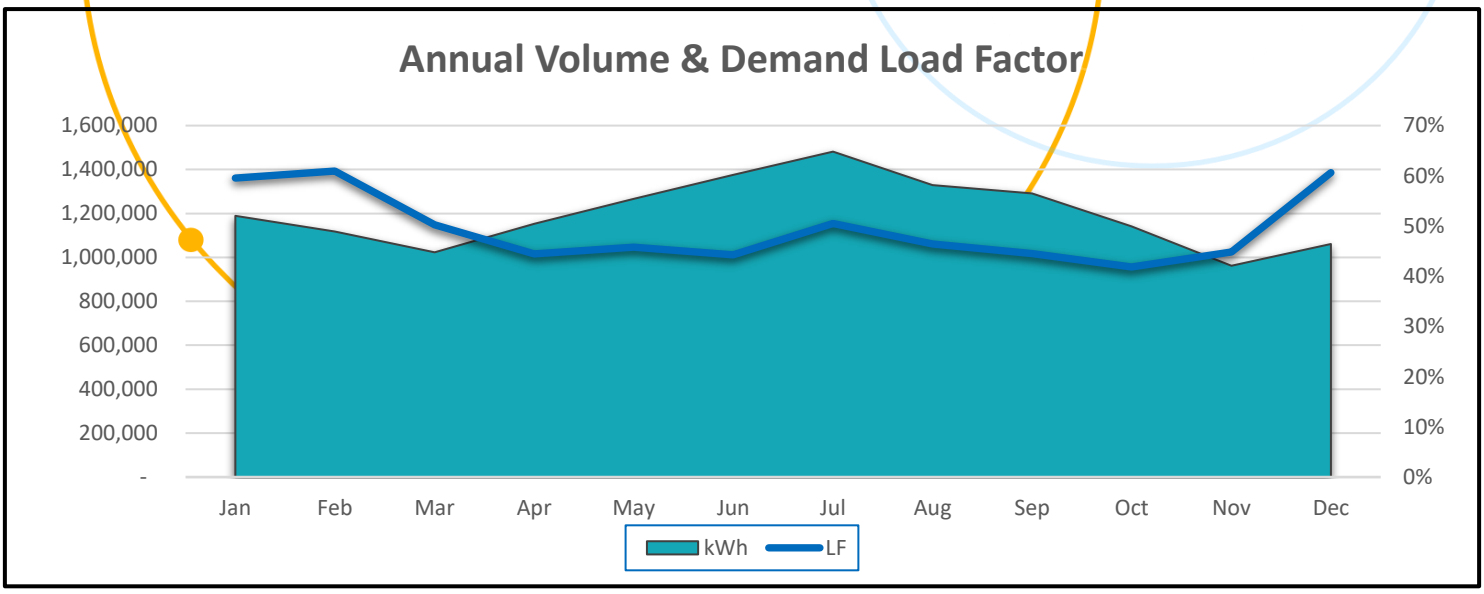
Print Name: _____

Date: _____

JMI CONSULTANTS

Harrisburg School District

ACCOUNT INFORMATION					
Utility	**Accounts**	**Volume (kWh)**	**Start Month**	**Current Product**	**Current Rate**
PPL	19	14,391,260	December 2026	Fixed	$0.09611



RECOMMENDATIONS	
Recommended Supplier	Freepoint Energy
Recommended Term	24
Product Type	Fixed
Contract Rate	$0.10709
Invoicing	Utility Consolidated

SAVINGS	
Current Annual Cost	$1,383,165
New Annual Cost	$1,541,160
Annual Savings ($)	($157,995)
Term Savings ($)	($315,990)
Savings Percentage	-11.4%

PRICING RESULTS					
Start Month	**12/1/2026**	**12/1/2026**	**12/1/2026**	**12/1/2026**	**12/1/2026**
End Month	**11/30/2027**	**5/31/2028**	**11/30/2028**	**5/31/2029**	**11/30/2029**
Term (Months)	**12**	**18**	**24**	**30**	**36**
SUPPLIER OFFERS ($/kWh)					
Freepoint Energy	**$0.10661**	**$0.10902**	**$0.10709**	**$0.10823**	**$0.10514**
AEP Energy	$0.11009	$0.11267	$0.11090	$0.11215	$0.10918
Constellation NewEnergy	$0.10844	$0.11098	$0.10924	$0.11047	$0.10754
Direct Energy	$0.10788	$0.11018	$0.10808	$0.10866	$0.10623
BP Energy Retail	$0.10984	$0.11218	$0.11004	$0.11063	$0.10815
Smartest Energy	$0.11019	$0.11268	$0.11069	$0.11187	$0.10867
Dynegy	$0.11079	$0.11329	$0.11128	$0.11247	$0.10926

School Gate GUARDIAN
Integrated School Security Solutions

Serving Schools Since 2008

Quote

Quote Number: 1806

Effective Date: 07/08/2026

Expiration Date: 08/08/2026

Quote Prepared For

Adam Nornhold
Harrisburg City School District - (Cloud)
1010 N 7th St
Harrisburg, PA 17102
United States
Phone:717-703-4044
anornhold@hbgsd.us

Quote Prepared By

Amanda Gonzalez
School Gate Guardian
301 Science Park Road
Suite 123
State College, PA 16803
United States
Phone:
Fax:866-871-0487
agonzalez@schoolgateguardian.com

Item#	Quantity	Item	Unit Price	Unit Discount	Adjusted Unit Price	Extended Price
One-Time Items						
1)	1	School Gate Guardian Self-Serve Kiosk Includes the School Gate Guardian Self-Serve software, SGG Pro software, small form factor PC, Elo Acoustic Pulse Recognition touchscreen, Duplex ID scanner, 2 bar-code readers, 2 webcams, 2 single-sided thermal badge printers, usb speaker, surge protection, mini-hub, 1 sheet of frequent visitor key tags (24 per sheet), unlimited sex offender look-ups, all enclosed in an attractive free standing kiosk. Price includes first year support.	$6,995.00	$1,000.00	$5,995.00	$5,995.00
2)	1	Non-Expiring White Visitor Passes 4 pack - Brother 4 rolls. Continuous Labels.	$56.00		$56.00	$56.00

School Gate GUARDIAN

Integrated School Security Solutions

Item#	Quantity	Item	Unit Price	Unit Discount	Adjusted Unit Price	Extended Price
3)	1	Installation/Training - Remote Remote installation, training, and student information system integration. (Per School)	$100.00		$100.00	$100.00
4)	1	Shipping/Handling (Estimated Only. Actual costs determined when shipped and will be on the Invoice)	$1,479.60		$1,479.60	$1,479.60
				One-Time Total		**$7,630.60**
				Subtotal		**$7,630.60**
				Total Taxes		**$0.00**
				Total		**$7,630.60**

ALL SCHOOL GATE GUARDIAN PRICING IS CONFIDENTIAL. SHARING SCHOOL GATE GUARDIAN PRICING OR PROVIDING A COPY OF OUR QUOTES TO THIRD PARTIES OR OTHERS NOT EMPLOYED OR AFFILIATED DIRECTLY WITH YOUR SCHOOL OR DISTRICT IS PROHIBITED.

Notes :

- School Gate Guardian Pro **Suggested Retail- $1,995.00**
- School Gate Guardian Self-Serve **Suggested Retail- $2,995.00**
- School Gate Guardian Kiosk **Suggested Retail- $6,995.00**
- Annual Maintenance and Support (M&S) includes unlimited toll-free telephone support, access to any upgrades or enhancements to the software, and unlimited sex offender look-ups. Annual Maintenance and Support is required. First year starts on date product shipped.
  Self-Hosted or SGG Hosted: $495 per building per year for SGG Pro, Self-Serve or Kiosk (includes unlimited look-ups).
  Annual M&S prices for systems and hardware subject to change after first year if not on a multi-year contract.
  Building fee pertains to multiple terminals in the same school building with the same address.
- SGG M&S and Subscriptions are 3 year terms unless otherwise specified.
- Warranty and M&S dates start on date system/hardware received by customer.
- ID-150 Scanners have an annual software license fee of $95 per scanner.
- Frequent Visitor Key-tags come with a 2-year normal use warranty. Brother printers come with a 2 year warranty. Code Reader bar-code scanners come with a 5 year warranty. Microsoft webcams come with a 3 year warranty.
- Acuant ID Scanners come with a one year depot warranty. Warranty extensions are available up to 5 years max.
- Invoice/Payment Terms - 50% down before hardware is ordered/shipped. Balance due 15 days after shipping.
- Failure to pay invoice(s) will result in suspension of services.
- Kiosk does not include Shipping & Handling.
- Shipping & Handling - Any costs quoted for Shipping & Handling are ESTIMATES ONLY. Actual costs will be determined at time of shipping and will be included on the invoice.

School Gate GUARDIAN

Integrated School Security Solutions

School Gate Guardian Return Policy:

- Any School Gate Guardian Pro or Self Service system is returnable within 30 days of purchase. There is a 20% restocking fee as well as forfeiture of the install, training, and shipping fee. Kiosks are not returnable.
- Customer is responsible for the shipping costs of the returned hardware.
- Returned items must be unopened and returned in the original packaging. Items returned opened or used will not receive a refund on the opened or used items.
- An RMA must be issued by a School Gate Guardian employee before a return will be accepted.
- RMA number must be clearly marked on the outside of the package.

OPTIONAL ITEMS NOTE – All pricing is shown at suggested retail price. Quantity discounts are available for some items based on the total number of units purchased for each item.

Customer can purchase the products and services in this Quote by:

- Issuing a purchase order for the Total Amount of the quote (including or not including optional products or services)

OR

- By signing the below

ACCEPTED AND AGREED:

Customer is committing to the Total Purchase Amount listed in the quote.

Authorizing Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____

By signing above, Customer acknowledges and agrees with the terms of the box checked below:

_____ A customer purchase order is required to pay any invoice relating to this quote. Customer acknowledges that School Gate Guardian will not ship any equipment or software, or commence any services, until it has received customer's corresponding purchase order.

_____ A customer purchase order is NOT required to pay any invoice relating to this quote. The signature above authorizes School Gate Guardian to ship, provide services, and invoice customer.

The terms and conditions available at https://www.schoolgateguardian.com/Legal-Privacy, under section Terms and Conditions, as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is

purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgment and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of School Gate Guardian, and such information may not be used or disclosed without prior written consent.

2026-2027 Facility Use Requests – August 2026

The Administration is recommending the ratification of the following Use of Facility Request.

1. **Group: Group Violence Intervention (GVI)**

Location: Camp Curtin Auditorium
Activity: Group Discussion
Date: 8/10/26 (5pm to 7pm), 8/11/26 (4pm to 9pm)
Cost: $0
Responsible Party: Angelo Craig

CONTRACT TO PURCHASE MEALS FROM THE HARRISBURG SCHOOL DISTRICT

The Pennsylvania Department of Education, in providing this contract as a service to schools, does not become a party to this contract. The purchasing sponsor, hereafter referred to as the Purchaser, is the responsible authority, without recourse to the Pennsylvania Department of Education and the United States Department of Agriculture regarding the settlement and satisfaction of all contractual and administrative issues arising under this contract. This includes, but is not limited to: disputes, claims, protests of award, source evaluation or other matters of a contractual nature.

Made and entered into this date of **August 26, 2026** by and between

Capital Academy & Harrisburg City School District

These meals/snacks will be served at the following location:

Capital Academy
1414 N Cameron St.
Harrisburg, Pa, 17103

The parties entering into this contract agree to be bound by the United States Department of Agriculture (USDA) regulations Title 7 of the CFR Part 210, Part 220 and/or Part 226, as appropriate.

The Purchaser will order meals/snacks on a daily basis notifying the Provider by 9:00am each day.

If the Purchaser is another School District, **Traditional Food-Based** Menu Planning Option will be used.

The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of **2 Hours.**

The Provider agrees to supply meals/snacks **inclusive** of milk to the Purchaser for the prices herein listed:

Meal Type	Daily Estimated Servings	x	Estimated No. Serving Days Per Year	x	Unit Price	=	Estimated Total$$
BREAKFAST	0		0				
LUNCH	**70**		**180**		**$5.25**		**$66150.00**
SNACK	0		0				
			GRAND TOTAL OF CONTRACT				**$66150.00**

Conditions:

1. It is further agreed that the Provider, pursuant to the provisions of federal regulations, will assure that said meals/snacks will meet or exceed the minimum meal pattern requirements as necessary for the stated Menu Planning Option, and will maintain full and accurate records that the purchaser requires to meet its record keeping responsibility on a calendar month basis (supported by invoices, receipts or other records), and shall promptly submit invoices and delivery receipts to the Purchaser.

2. Meals/snacks will be delivered on a daily basis or other mutually agreed upon period of time in accordance with the 21-day menu cycle. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Provider from delivering a specified meal/snack component, the Provider shall notify the Purchaser immediately so substitutions can be agreed upon. The Purchaser reserves the right to periodically suggest menu changes within the Provider's suggested food cost range throughout the contract period.

3. The Provider will bill the Purchaser only for meals/snacks prepared and delivered/picked up at the specified time. Damaged or incomplete meals/snacks shall not be included. Adequate refrigeration or heating will be provided when the Provider delivers meals/snacks or picked up by Purchaser to insure the wholesomeness of food in accordance with state and/or local health codes.

4. The Purchaser will furnish the Provider with the number of meals/snacks, by meal service type, to be delivered to each site when applicable.

5. The Purchaser reserves the right to add or delete sites and provide one week's notice to the Provider.

6. The Provider guarantees that meals/snacks will be delivered within the prescribed time period as mutually agreed upon by both parties.

7. The Provider agrees to retain the records required by the Purchaser for a period of three years after the end of the fiscal year to which they pertain (or longer if an audit is in progress) and, upon request, to make all accounts and records pertaining to the program available to representatives of the Pennsylvania Department of Education, the United States Department of Agriculture and/or the Office of the Inspector General and General Accounting Office for audit or administrative review purposes at a reasonable time and place.

8. During the performance of the contract, the Provider agrees as follows: The Provider will not discriminate against any employee or applicant for employment because of race, color, national origin, age, sex or disability. The Provider will take affirmative action to ensure that applicants are employed and that employees are treated while employed without regard to their race, color, national origin, age, sex or disability. Such action shall include, but not be limited to, the following:

   employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Equal Opportunity clause.

9. The Provider will comply with all provisions of Executive Order Number 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations and relevant orders of the Secretary of Labor.

10. It is expressly agreed that in the event of any disagreement or controversy arising between the Provider and the Purchaser as to the interpretation of the specifications or proper performance of this contract, the dispute shall be settled between the Provider and Purchaser within a reasonable period of time and shall be final.

11. The Purchaser shall have the option to cancel this contract if the state or federal government withdraws funds to support the Child and Adult Care Food Program, the National School Lunch Program, the School Breakfast Program, the Afterschool Snack Program and/or the Summer Food Service Program.

12. The Provider guarantees that it has sufficient facilities to handle the increased meal/snack production resulting from the execution and implementation of the requirements of this contract.

13. The Provider guarantees that it has a delivery system sufficient to provide the meals/snacks as specified in this contract.

14. The Provider guarantees that there have not been any audit or CRE findings or sanctions within the past three years which would indicate that the Provider was incapable of preparing proper meals/snacks, planning quality menus or maintaining adequate records.

15. This contract may be terminated by notice, in writing, given by any party hereto to the other party at least 30 days prior to the date of termination.

Additional Requirements:

Food will be delivered by Harrisburg City School District to Capital Academy.

It is agreed by the parties hereto that there are no other considerations, favors, promises or interests passing between the parties other than what is expressly stated in this contract.

In witness hereof, this contract is signed and executed this date of August 26, 2026 and will end June 4,2027.

Please sign in **BLUE** ink.

_____	_____
Name of Purchaser	Name of Provider
_____	_____
Signature of Purchaser	Signature of Provider
_____	_____
Title	Title
_____	_____
Date	Date

CONTRACT TO PURCHASE MEALS FROM THE HARRISBURG SCHOOL DISTRICT

The Pennsylvania Department of Education, in providing this contract as a service to schools, does not become a party to this contract. The purchasing sponsor, hereafter referred to as the Purchaser, is the responsible authority, without recourse to the Pennsylvania Department of Education and the United States Department of Agriculture regarding the settlement and satisfaction of all contractual and administrative issues arising under this contract. This includes, but is not limited to: disputes, claims, protests of award, source evaluation or other matters of a contractual nature.

Made and entered into this date of **August 26, 2026** by and between

Capital Area School of Arts & Harrisburg City School District

These meals/snacks will be served at the following location:

CASA
150 Strawberry Sq.
Harrisburg, Pa, 17101

The parties entering into this contract agree to be bound by the United States Department of Agriculture (USDA) regulations Title 7 of the CFR Part 210, Part 220 and/or Part 226, as appropriate.

The Purchaser will order meals/snacks on a weekly basis notifying the Provider 1 day preceding the week of delivery.

If the Purchaser is another School District, **Traditional Food-Based** Menu Planning Option will be used.

The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of **2 Hours.**

The Provider agrees to supply meals/snacks **inclusive** of milk to the Purchaser for the prices herein listed:

Meal Type	Daily Estimated Servings	x	Estimated No. Serving Days Per Year	x	Unit Price	=	Estimated Total$$
BREAKFAST	0		0				
LUNCH	**40**		**180**		**$5.25**		**$37800.00**
SNACK	0		0				
			GRAND TOTAL OF CONTRACT				**$37800.00**

Conditions:

1. It is further agreed that the Provider, pursuant to the provisions of federal regulations, will assure that said meals/snacks will meet or exceed the minimum meal pattern requirements as necessary for the stated Menu Planning Option, and will maintain full and accurate records that the purchaser requires to meet its record keeping responsibility on a calendar month basis (supported by invoices, receipts or other records), and shall promptly submit invoices and delivery receipts to the Purchaser.

2. Meals/snacks will be delivered on a daily basis or other mutually agreed upon period of time in accordance with the 21-day menu cycle. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Provider from delivering a specified meal/snack component, the Provider shall notify the Purchaser immediately so substitutions can be agreed upon. The Purchaser reserves the right to periodically suggest menu changes within the Provider's suggested food cost range throughout the contract period.

3. The Provider will bill the Purchaser only for meals/snacks prepared and delivered/picked up at the specified time. Damaged or incomplete meals/snacks shall not be included. Adequate refrigeration or heating will be provided when the Provider delivers meals/snacks or picked up by Purchaser to insure the wholesomeness of food in accordance with state and/or local health codes.

4. The Purchaser will furnish the Provider with the number of meals/snacks, by meal service type, to be delivered to each site when applicable.

5. The Purchaser reserves the right to add or delete sites and provide one week's notice to the Provider.

6. The Provider guarantees that meals/snacks will be delivered within the prescribed time period as mutually agreed upon by both parties.

7. The Provider agrees to retain the records required by the Purchaser for a period of three years after the end of the fiscal year to which they pertain (or longer if an audit is in progress) and, upon request, to make all accounts and records pertaining to the program available to representatives of the Pennsylvania Department of Education, the United States Department of Agriculture and/or the Office of the Inspector General and General Accounting Office for audit or administrative review purposes at a reasonable time and place.

8. During the performance of the contract, the Provider agrees as follows: The Provider will not discriminate against any employee or applicant for employment because of race, color, national origin, age, sex or disability. The Provider will take affirmative action to ensure that applicants are employed and that employees are treated while employed without regard to their race, color, national origin, age, sex or disability. Such action shall include, but not be limited to, the following:

   employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Equal Opportunity clause.

9. The Provider will comply with all provisions of Executive Order Number 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations and relevant orders of the Secretary of Labor.

10. It is expressly agreed that in the event of any disagreement or controversy arising between the Provider and the Purchaser as to the interpretation of the specifications or proper performance of this contract, the dispute shall be settled between the Provider and Purchaser within a reasonable period of time and shall be final.

11. The Purchaser shall have the option to cancel this contract if the state or federal government withdraws funds to support the Child and Adult Care Food Program, the National School Lunch Program, the School Breakfast Program, the Afterschool Snack Program and/or the Summer Food Service Program.

12. The Provider guarantees that it has sufficient facilities to handle the increased meal/snack production resulting from the execution and implementation of the requirements of this contract.

13. The Provider guarantees that it has a delivery system sufficient to provide the meals/snacks as specified in this contract.

14. The Provider guarantees that there have not been any audit or CRE findings or sanctions within the past three years which would indicate that the Provider was incapable of preparing proper meals/snacks, planning quality menus or maintaining adequate records.

15. This contract may be terminated by notice, in writing, given by any party hereto to the other party at least 30 days prior to the date of termination.

Additional Requirements:

Food will be delivered by Harrisburg City School District to Casa Academy.

It is agreed by the parties hereto that there are no other considerations, favors, promises or interests passing between the parties other than what is expressly stated in this contract.

In witness hereof, this contract is signed and executed this date of August 26, 2026 and will end June 4,2027.

Please sign in **BLUE** ink.

_____	_____
Name of Purchaser	Name of Provider
_____	_____
Signature of Purchaser	Signature of Provider
_____	_____
Title	Title
_____	_____
Date	Date

CONTRACT TO PURCHASE MEALS FROM THE HARRISBURG SCHOOL DISTRICT

The Pennsylvania Department of Education, in providing this contract as a service to schools, does not become a party to this contract. The purchasing sponsor, hereafter referred to as the Purchaser, is the responsible authority, without recourse to the Pennsylvania Department of Education and the United States Department of Agriculture regarding the settlement and satisfaction of all contractual and administrative issues arising under this contract. This includes, but is not limited to: disputes, claims, protests of award, source evaluation or other matters of a contractual nature.

Made and entered into this date of **August 26, 2026** by and between

Logo's Academy & Harrisburg City School District

These meals/snacks will be served at the following location:

Logos Academy
251 Verbeke St.
Harrisburg, Pa, 17102

The parties entering into this contract agree to be bound by the United States Department of Agriculture (USDA) regulations Title 7 of the CFR Part 210, Part 220 and/or Part 226, as appropriate.

The Purchaser will order meals/snacks on a daily basis notifying the Provider by 9:00am each day.

If the Purchaser is another School District, **Traditional Food-Based** Menu Planning Option will be used.

The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of **2 Hours.**

The Provider agrees to supply meals/snacks **inclusive** of milk to the Purchaser for the prices herein listed:

Meal Type	Daily Estimated Servings	x	Estimated No. Serving Days Per Year	x	Unit Price	=	Estimated Total$$
BREAKFAST	0		0				
LUNCH	**40**		**180**		**$5.25**		**$37800.00**
SNACK	0		0				
			GRAND TOTAL OF CONTRACT				**$37800.00**

Conditions:

1. It is further agreed that the Provider, pursuant to the provisions of federal regulations, will assure that said meals/snacks will meet or exceed the minimum meal pattern requirements as necessary for the stated Menu Planning Option, and will maintain full and accurate records that the purchaser requires to meet its record keeping responsibility on a calendar month basis (supported by invoices, receipts or other records), and shall promptly submit invoices and delivery receipts to the Purchaser.

2. Meals/snacks will be delivered on a daily basis or other mutually agreed upon period of time in accordance with the 21-day menu cycle. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Provider from delivering a specified meal/snack component, the Provider shall notify the Purchaser immediately so substitutions can be agreed upon. The Purchaser reserves the right to periodically suggest menu changes within the Provider's suggested food cost range throughout the contract period.

3. The Provider will bill the Purchaser only for meals/snacks prepared and delivered/picked up at the specified time. Damaged or incomplete meals/snacks shall not be included. Adequate refrigeration or heating will be provided when the Provider delivers meals/snacks or picked up by Purchaser to insure the wholesomeness of food in accordance with state and/or local health codes.

4. The Purchaser will furnish the Provider with the number of meals/snacks, by meal service type, to be delivered to each site when applicable.

5. The Purchaser reserves the right to add or delete sites and provide one week's notice to the Provider.

6. The Provider guarantees that meals/snacks will be delivered within the prescribed time period as mutually agreed upon by both parties.

7. The Provider agrees to retain the records required by the Purchaser for a period of three years after the end of the fiscal year to which they pertain (or longer if an audit is in progress) and, upon request, to make all accounts and records pertaining to the program available to representatives of the Pennsylvania Department of Education, the United States Department of Agriculture and/or the Office of the Inspector General and General Accounting Office for audit or administrative review purposes at a reasonable time and place.

8. During the performance of the contract, the Provider agrees as follows: The Provider will not discriminate against any employee or applicant for employment because of race, color, national origin, age, sex or disability. The Provider will take affirmative action to ensure that applicants are employed and that employees are treated while employed without regard to their race, color, national origin, age, sex or disability. Such action shall include, but not be limited to, the following:

   employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Equal Opportunity clause.

9. The Provider will comply with all provisions of Executive Order Number 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations and relevant orders of the Secretary of Labor.

10. It is expressly agreed that in the event of any disagreement or controversy arising between the Provider and the Purchaser as to the interpretation of the specifications or proper performance of this contract, the dispute shall be settled between the Provider and Purchaser within a reasonable period of time and shall be final.

11. The Purchaser shall have the option to cancel this contract if the state or federal government withdraws funds to support the Child and Adult Care Food Program, the National School Lunch Program, the School Breakfast Program, the Afterschool Snack Program and/or the Summer Food Service Program.

12. The Provider guarantees that it has sufficient facilities to handle the increased meal/snack production resulting from the execution and implementation of the requirements of this contract.

13. The Provider guarantees that it has a delivery system sufficient to provide the meals/snacks as specified in this contract.

14. The Provider guarantees that there have not been any audit or CRE findings or sanctions within the past three years which would indicate that the Provider was incapable of preparing proper meals/snacks, planning quality menus or maintaining adequate records.

15. This contract may be terminated by notice, in writing, given by any party hereto to the other party at least 30 days prior to the date of termination.

Additional Requirements:

Food will be delivered by Harrisburg City School District to Logos Academy.

It is agreed by the parties hereto that there are no other considerations, favors, promises or interests passing between the parties other than what is expressly stated in this contract.

In witness hereof, this contract is signed and executed this date of August 26,2026 and will end June 4,2027.

Please sign in **BLUE** ink.

_____	_____
Name of Purchaser	Name of Provider
_____	_____
Signature of Purchaser	Signature of Provider
_____	_____
Title	Title
_____	_____
Date	Date

Harrisburg School District Drone Resolution

August 11th, 2026, Agenda

UNAUTHORIZED DRONE OPERATIONS PROHIBITED

The launching, landing, operating, or retrieving of any unmanned aircraft (drone) on or from this property without prior written authorization from the Harrisburg School District is **strictly prohibited**.

Unauthorized entry onto school grounds is subject to criminal prosecution for **Defiant Trespass** under **18 Pa.C.S. § 3503(b)**.

Operating an unmanned aircraft in a manner that places any person in reasonable fear of bodily injury is a criminal offense under **18 Pa.C.S. § 3505(a)(2)**.

The airspace immediately above this property is subject to the property rights of the Harrisburg School District pursuant to **74 Pa.C.S. § 5501**.

Violators are subject to criminal prosecution and civil action.

BY ORDER OF THE BOARD OF SCHOOL DIRECTORS HARRISBURG SCHOOL DISTRICT

1. Introduction

Welcome to HACC, Central Pennsylvania's Community College; Department of Wellness, Athletics, Retention and Engagement. Thank you for your interest in utilizing our facilities to foster community connections and enrich local initiatives. This contract underscores the Department's commitment to promoting community engagement and supporting the mission of organizations, businesses, and individuals through the responsible use of our shared spaces.

The following document outlines the guidelines, procedures, and contractual terms governing the coordination of the **Basketball/Volleyball court, Stage Area, Lower Field, and Pickleball Courts.** These facilities are made available to internal/external parties with the understanding that all partners adhere strictly to HACC, Central Pennsylvania's Community College policies, local regulations, and applicable laws. Our primary obligation remains to our institutional athletic programs; as such, facility/event/camp coordination are scheduled on a secondary basis and may be adjusted to accommodate priority programming.

By entering into this agreement, partners agree to uphold the standards of safety, respect, and stewardship that define our community. We encourage you to review this packet thoroughly to ensure a seamless experience that benefits both your organization and the broader public. Together, we can create meaningful opportunities for collaboration and shared success.

2.Facility Descriptions & Coordination Rates

Facility	Capacity	Fee	Security Deposit
Basketball/ Volleyball Courts	200	$150/hour	$500

Facility	Capacity	Fee	Security Deposit
Stage Area	50	$65/hour	$200
Lower Field	200	$65/hour	$200
Pickleball Courts (6)	60	$40/hour	$200
Dance Studio RM 107	30	$65/hour	$200

Note: Rates subject to change.

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3. General Guidelines for Partners

Insurance: To the extent permitted under the District's insurance program and permitted by law**,** the District will provide a Certificate of Insurance (COI) with $1M general liability coverage and naming **HACC, Central** Pennsylvania's Community **College** as additional insured or will provide adequate proof of self-insurance for claims arising from the District's use of the facilities. This insurance obligation does not waive governmental immunity, statutory defenses, policy exclusions, coverage limits, or other limitations available to the District.

The District is not responsible for injuries, damages, or losses that may occur as a result of participation in any activities, except to the extent such damages, injuries or loss were caused by the District's negligent or willful acts or omissions, subject to all governmental immunity, statutory defenses, insurance coverage limits, and lawful appropriations.
The District acknowledges that athletic participation and use of HACC facilities involve inherent risks, including bodily injury, property damage, weather-related conditions, surface irregularities, equipment-related hazards, and other conditions that may arise despite reasonable maintenance. The District voluntarily assumes those risks associated with its use of the facilities.

- **Security Deposit:** Refundable after inspection for damages.
- **Prohibited Items:** Weapons, alcohol, smoking, vaping, open flames, or hazardous materials.
- **Supervision:** Partners must provide staff to oversee events. Minors require 1 adult per 10 children. **Supervision and protection of minors.** The District shall have sole responsibility for the supervision, safety, and conduct of all participants under the age of eighteen (18), including students, staff, volunteers, and guests, while using HACC facilities. The District agrees that minors will be under its direct and continuous supervision at all times and that HACC shall have no supervisory responsibility for minor participants.
- . The Parties acknowledge that minors will be present in facilities that are also used by college-age students and other adults. The District is responsible for implementing appropriate supervision, participant codes of conduct, and separation or monitoring

practices (including locker rooms, restrooms, and other sensitive areas) to safeguard minors in shared spaces

-
- **Parking:** Use designated areas only. Violators may be towed.

Cleanup: Facilities must be returned to their original condition reasonable wear and tear excepted. If cleanup is not completed after notice and a reasonable opportunity to address the issue where practicable, HACC may charge documented additional cleanup costs, not to exceed $100/hour,

Termination: College reserves the right to cancel agreements for material policy violations after written notice and a reasonable opportunity to cure, except where immediate action is reasonably required for safety, legal compliance or
conflicts with college programming. If HACC cancels for reasons not caused by the District , HACC will provide a pro rata credit or refund for unused, prepaid field time.

-

The Partner Organization the District acknowledges that athletic activities involve inherent risks, including bodily injury, property damage, and other hazards associated with sports participation, spectator attendance, use of athletic equipment, playing surfaces, weather conditions, and physical exertion. The Partner Organization is responsible for informing its participants, staff, volunteers, and guests of those risks and for enforcing safe conduct throughout the activity. However, the Partner Organization does not assume risks or liability arising from HACC's acts or omissions or facility conditions within HACC's control. HACC maintains its facilities in accordance with its standard practices but makes no warranty or representation that the facilities will be perfect, free from defects, or suitable for every purpose. To the fullest extent permitted by law, HACC shall not be liable for any injury, loss, damage, or claim arising from conditions beyond HACC's reasonable control, ordinary wear and tear, weather, or the acts or omissions of the District, its participants, employees, volunteers, invitees, or guests. HACC shall not be responsible for the District's decision to use the facilities, except to the extent caused by HACC's gross negligence or willful misconduct, if any such liability is permitted by law.

-

4. Facility-Specific Guidelines

Basketball Gym

- Non-marking athletic shoes only.
- Equipment (e.g., scoreboards, bleachers) must be requested in advance.
- No food/drinks on the court.

Wrestling Room

- Follow all building guidelines

Lower Field

- No spikes or metal cleats.

r. Weather-related decisions must prioritize participant and student safety. Cancellations due to unsafe weather or field conditions will be handled under the cancellation and rescheduling terms in the Coordination Contract.

-
- Field markings prohibited without written approval.
- Dispose of all trash and return equipment to original position
- Must not use main athletic field unless given written consent

Pickleball Courts

- Use only during daylight hours or with pre-approved lighting.
- Nets provided; Partners must return equipment to storage.
- Private lessons require college authorization.
- No food/drinks on the court.
- Non-marking athletic shoes only.

5. Coordination Contract

HACC, Central Pennsylvania's Community College Facilities Coordination Agreement
Name:_____
Organization:___ Harrisburg School District _____
Event Type: Boy's 8z Girl's Soccer
Facility Requested: Lower Soccer Field
Date(s): 8/10/26 - 10/14/26
Time(s): 4pm - 6pm
Terms & Conditions•
1.Payment: Total fee: **$6000** Deposit of **$500** due upon signing. Balance due 14 days before the first scheduled use of the facilities.
Checks may be addressed To HACC , WARE Department

2.Cancellation: 50% refund if canceled >30 days prior. No refunds within 14 days.

3.Liability: liability: The District is responsible only for claims, losses, or damages finally determined to have been caused by its negligent or willful acts or omissions in connection with its use of the facilities, subject to all governmental immunity, statutory defenses, liability limitations, insurance coverage limits, and lawful appropriations. The District acknowledges that it has inspected the facilities, understands their condition, and accepts them “as is” for the purposes of its intended use. The District is responsible for managing the conduct, safety, and supervision of its participants, staff, volunteers, and guests.

4.Indemnification: Indemnification: To the extent permitted by Pennsylvania law, the District Partner agrees is responsible only for claims finally determined to have been caused by the negligent or willful acts or omissions of the District or its employees acting within the scope of their duties, subject to governmental immunity, statutory defenses, liability caps, insurance coverage, and lawful

appropriations. To the extent permitted by Pennsylvania law, the District Partner shall indemnify, defend, and hold harmless HACC, Central Pennsylvania's Community College..

5.Compliance:. Following written notice and a reasonable opportunity to cure where practicable, failure to follow material guidelines forfeits may result in cancellation and use of the deposit to cover documented damages or cleanup costs caused by the District or its participants, staff, volunteers, or guests. No forfeiture, penalty, or liquidated damages will apply except to the extent lawful and may result in penalties supported by documented costs.

***The fee outlined above is based on 13 home games and scheduled practices from the week of August 10 through October 14. This rate reflects a discounted price for recurring field use. The lower field will be available for both boys' and girls' soccer, Monday through Thursday. The main field will be available on dates when the HACC men's soccer team is away for road games or in the event that their season does not commence.**
This agreement includes routine field maintenance (including grass cutting and field lining) as well as access to restroom facilities.*

The Parties acknowledge that this Agreement is not intended to be a traditional rental agreement for space only; rather, it is an athletics-led coordination arrangement under which the Partner Organization pays a Coordination Fee for event planning, scheduling, operational management, staffing support, and related athletics services.

Governmental Status; No Waiver: The District is a Pennsylvania public school district. Nothing in this Agreement waives or limits any governmental immunity; defense; liability limitation; approval requirement; insurance coverage limitation; or budgetary or appropriation requirement available to the District, its board, officials, employees, students, volunteers, or agents, including under the Pennsylvania Political Subdivision Tort Claims Act.

Authorized Signatures:
Partner Representative (Print & Sign)

Date: _____

_____ _____

HACC, Central Pennsylvania's Community College Athletic Department Representative

Date: _____

_____

6. Contact Information

WARE Department: _____

- Phone: 717-780-1923
- Email: Athletics@hacc.edu
- Address: One HACC Drive, Harrisburg, PA 17110

Insurance Submission: athletics@hacc.edu

Return signed contract, deposit, and COI to athletics@hacc.edu to confirm booking.

HARRISBURG SCHOOL DISTRICT
GENERAL FUND
For Month Ended May 31, 2026

Balance Brought Forward	**70,205,582.24**
Deposits	
Local Receipts	2,302,558.86
State Receipts	809,086.17
Federal Receipts	3,627,413.46
Investment Income	221,300.78
Void Checks	1,532.81
Other Misc Reciepts	2,093,617.29
Total Deposits	**9,055,509.37**
Withdrawals	
Transfer In/Out From Other Funds	(1,075,318.13)
Payroll Checks & Direct Deposits	(2,761,861.17)
Vendor Checks	(6,514,001.73)
General Fund ACH Payments	(2,997,444.30)
Payroll Fund ACH Payments	(1,437,445.25)
Other Misc Adj/Withdrawals- GF Wire Transfer	4,043,397.26
Other Misc Adj/Withdrawals-GF Check	(219,195.45)
Other Misc Adj/Withdrawals-	0.00
Total Withdrawals	**(10,961,868.77)**
Balance Carried Forward	**68,299,222.84**

CASH	
PSDLAF General Fund - Yield 3.420%	16,837,092.87
PSDLAF Payroll Fund - Yield 3.420%	745,358.56
PA INVEST General Fund - Yield 3.63%	10,966.33
PLIGIT General Fund - Yield 3.44%	6,811.09
Total Cash	**17,600,228.85**
INVESTMENT	
PSDLAF Investment - Yield 3.547%	53,200,321.74
Total Investment	**53,200,321.74**
Total Cash & Investments	**70,800,550.59**
Other Misc Adj	0.00
ACH Outstandings- Account Payable & Payroll	(1,566,678.43)
Outstanding Checks - Payroll	(22,451.14)
Outstanding Checks - Accounts Payable Manual Checks	(912,198.18)
Total Misc Adjustment	**(2,501,327.75)**
Total Available Cash & Investments	**68,299,222.84**

HARRISBURG SCHOOL DISTRICT
STUDENT ACTIVITY FUND
For Month Ended May 31, 2026

Balance Brought Forward	**120,032.67**
Total Deposits	21,324.20
Vendor Checks	(31,818.25)
Manual Checks	0.00
Void Checks	0.00
Investment Income	404.28
Balance Carried Forward	**109,942.90**

CASH

PSDLAF Student Activity Fund - Yield 3.420%	84,934.95
PA Invest Student Activity Fund - Yield 3.712%	36,516.70
Total Cash	**121,451.65**

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	**109,942.90**

HARRISBURG SCHOOL DISTRICT
CAPITAL RESERVE FUND
For Month Ended May 31, 2026

Balance Brought Forward	**30,252,680.89**
Vendor Checks	(290,253.82)
Other Misc Debits	0.00
Bank Transfers In/out	0.00
Investment Income	77,031.37
Balance Carried Forward	**30,039,458.44**

CASH

PSDLAF Capital Reserve Fund - Yield 3.420%	17,212,080.83
PLIGIT Capital Reserve Fund - Yield 3.44%	345,413.34
Total Cash	**17,557,494.17**

INVESTMENT

PSDLAF Investment - Yield 3.420%	12,481,964.27
Total Investment	**12,481,964.27**
Total Cash & Investments	**30,039,458.44**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**
Total Available Cash & Investments	**30,039,458.44**

HARRISBURG SCHOOL DISTRICT
FOOD SERVICE FUND
For Month Ended May 31, 2026

Balance Brought Forward	**3,695,862.33**
Total Deposits	1,276,475.82
PR Charges	(33,810.79)
HSA Charges	0.00
Due to General Fund	33,810.79
Vendor Checks	(482,507.24)
Adjustment	0.00
Investment Income	12,279.06
Balance Carried Forward	**4,502,109.97**

CASH

PSDLAF General Fund - Yield 3.420%	4,502,109.97
Total Cash	**4,502,109.97**

OTHER MISC ADJUSTMENTS

Bank Adj Needed	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**

Total Available Cash & Investments	**4,502,109.97**

HARRISBURG SCHOOL DISTRICT
INTERNAL SERVICE FUND
For Month Ended May 31, 2026

Balance Brought Forward	**4,800,451.57**
Total Deposits	150.00
ACH Payments	0.00
Transfer In/Out From Other Funds	1,075,318.13
Vendor Checks	(1,126,704.02)
Void Checks	
Investment Income	11,869.03
Misc Adjustment	26,646.04
Balance Carried Forward	**4,787,730.75**

CASH

PSDLAF Internal Service Fund - Yield 3.420%	4,787,730.75
Total Cash	**4,787,730.75**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**

Total Available Cash & Investments	**4,787,730.75**

HARRISBURG SCHOOL DISTRICT
WORKERS COMPENSATION FUND
For Month Ended May 31, 2026

Balance Brought Forward	**1,964,850.78**
Total Deposits	0.00
ACH /Check Payments	(21,573.82)
AJD/Reclass	0.00
Investment Income	5,670.67
Balance Carried Forward	**1,948,947.63**

CASH

PSDLAF Internal Service Fund - Yield 3.456%	1,948,947.63
Total Cash	**1,948,947.63**

INVESTMENT

PSDLAF Investment - Yield 3.456%	0.00
Total Investment	**0.00**
Total Cash & Investments	**1,948,947.63**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**
Total Available Cash & Investments	**1,948,947.63**

HARRISBURG SCHOOL DISTRICT
TRUST FUND
For Month Ended May 31, 2026

Balance Brought Forward	83,933.37
Total Deposits	0.00
Vendor Checks	0.00
Investment Income	252.60
Void Checks	0.00
Adjustment	0.00
Balance Carried Forward	**84,185.97**

CASH

PSDLAF Internal Service Fund - Yield 3.420%	62,627.34
PLIGIT Expendible Trust Fund 32 - Yield 3.44%	12,737.59
PLIGIT Trust Fund 30 - Yield 3.44%	11,654.37
Total Cash	**87,019.30**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	(2,833.33)
Total Misc Adjustment	**(2,833.33)**

Total Available Cash & Investments	**84,185.97**

HARRISBURG SCHOOL DISTRICT
GENERAL FUND
For Month Ended June 30, 2026

Balance Brought Forward	**68,299,222.84**
Deposits	
Local Receipts	2,091,465.20
State Receipts	29,398,898.88
Federal Receipts	629,440.92
Investment Income	282,243.99
Void Checks	59,750.00
Other Misc Reciepts	2,000,000.00
Total Deposits	**34,461,798.99**
Withdrawals	
Transfer In/Out From Other Funds	(1,284,356.53)
Payroll Checks & Direct Deposits	(3,573,587.26)
Vendor Checks	(8,357,326.20)
General Fund ACH Payments	(162,224.73)
Payroll Fund ACH Payments	(6,554,918.32)
Other Misc Adj/Withdrawals- GF Wire Transfer	(6,946,324.14)
Other Misc Adj/Withdrawals-Due to/from	(3,228,237.42)
Other Misc Adj/Withdrawals-ACH	0.00
Total Withdrawals	**(30,106,974.60)**
Balance Carried Forward	**72,654,047.23**

CASH	
PSDLAF General Fund - Yield 3.438%	12,516,047.47
PSDLAF Payroll Fund - Yield 3.438%	3,867,370.96
PA INVEST General Fund - Yield 3.76%	11,000.22
PLIGIT General Fund - Yield 3.47%	6,830.49
Total Cash	**16,401,249.14**
INVESTMENT	
PSDLAF Investment - Yield 3.438%	56,511,251.83
Total Investment	**56,511,251.83**
Total Cash & Investments	**72,912,500.97**
Other Misc Adj	0.00
ACH Outstandings- Account Payable & Payroll	0.00
Outstanding Checks - Payroll	(17,750.42)
Outstanding Checks - Accounts Payable Manual Checks	(240,703.32)
Total Misc Adjustment	**(258,453.74)**
Total Available Cash & Investments	**72,654,047.23**

HARRISBURG SCHOOL DISTRICT
STUDENT ACTIVITY FUND
For Month Ended June 30, 2026

Balance Brought Forward	**109,942.90**
Total Deposits	5,611.15
Vendor Checks	(24,814.95)
Manual Checks	0.00
Void Checks	0.00
Investment Income	341.30
Balance Carried Forward	**91,080.40**

CASH

PSDLAF Student Activity Fund - Yield 3.438%	65,959.65
PA Invest Student Activity Fund - Yield 3.76%	36,629.50
Total Cash	**102,589.15**

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	**91,080.40**

HARRISBURG SCHOOL DISTRICT
CAPITAL RESERVE FUND
For Month Ended June 30, 2026

Balance Brought Forward	**30,039,458.44**
Vendor Checks	(434,034.98)
Other Misc Debits	0.00
Bank Transfers In/out	0.00
Investment Income	214,747.68
Balance Carried Forward	**29,820,171.14**

CASH

PSDLAF Capital Reserve Fund - Yield 3.438%	20,967,067.66
PLIGIT Capital Reserve Fund - Yield 3.48%	346,397.31
Total Cash	**21,313,464.97**

INVESTMENT

PSDLAF Investment - Yield 3.420%	8,506,706.17
Total Investment	**8,506,706.17**
Total Cash & Investments	**29,820,171.14**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**
Total Available Cash & Investments	**29,820,171.14**

HARRISBURG SCHOOL DISTRICT
FOOD SERVICE FUND
For Month Ended June 30, 2026

Balance Brought Forward	**4,502,109.97**
Total Deposits	99,653.57
PR Charges	(34,993.84)
HSA Charges	0.00
Due to General Fund	34,993.84
Vendor Checks	(533,743.52)
Adjustment	(2,000,000.00)
Investment Income	11,572.74
Balance Carried Forward	**2,079,592.76**

CASH

PSDLAF General Fund - Yield 3.438%	2,079,592.76
Total Cash	**2,079,592.76**

OTHER MISC ADJUSTMENTS

Bank Adj Needed	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**

Total Available Cash & Investments	**2,079,592.76**

HARRISBURG SCHOOL DISTRICT
INTERNAL SERVICE FUND
For Month Ended June 30, 2026

Balance Brought Forward	**4,787,730.75**
Total Deposits	2,407.15
ACH Payments	0.00
Transfer In/Out From Other Funds	1,284,356.53
Vendor Checks	(1,137,366.39)
Void Checks	0.00
Investment Income	15,054.31
Misc Adjustment	3,035,632.40
Balance Carried Forward	**7,987,814.75**

CASH

PSDLAF Internal Service Fund - Yield 3.438%	7,987,814.75
Total Cash	**7,987,814.75**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**

Total Available Cash & Investments	**7,987,814.75**

HARRISBURG SCHOOL DISTRICT
WORKERS COMPENSATION FUND
For Month Ended June 30, 2026

Balance Brought Forward	**1,948,947.63**
Total Deposits	845,997.11
ACH /Check Payments	(13,091.72)
AJD/Reclass	0.00
Investment Income	5,964.82
Balance Carried Forward	**2,787,817.84**

CASH

PSDLAF Internal Service Fund - Yield 3.456%	2,787,817.84
Total Cash	**2,787,817.84**

INVESTMENT

PSDLAF Investment - Yield 3.456%	0.00
Total Investment	**0.00**
Total Cash & Investments	**2,787,817.84**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	0.00
Total Misc Adjustment	**0.00**
Total Available Cash & Investments	**2,787,817.84**

HARRISBURG SCHOOL DISTRICT
TRUST FUND
For Month Ended June 30, 2026

Balance Brought Forward	84,185.97
Total Deposits	0.00
Vendor Checks	0.00
Investment Income	246.50
Void Checks	0.00
Adjustment	0.00
Balance Carried Forward	**84,432.47**

CASH

PSDLAF Internal Service Fund - Yield 3.438%	62,804.35
PLIGIT Expendible Trust Fund 32 - Yield 3.47%	12,773.88
PLIGIT Trust Fund 30 - Yield 3.47%	11,687.57
Total Cash	**87,265.80**

OTHER MISC ADJUSTMENTS

Bank Adjustments	0.00
Outstanding Checks - Accounts Payable	(2,833.33)
Total Misc Adjustment	**(2,833.33)**

Total Available Cash & Investments	**84,432.47**

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER
ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
141970	10-0101	06/05/26	22716 JEKAI AMIR KING-WILL	INV 556 - JUNE 2026 LUNCH	100.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	DUAL HOOP BASKETBALL GAME	199.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	ESTIMATED SHIPPING/HANDLI	200.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	GAGA BALL	369.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	MONKEY FEET CHALLENGE GAM	85.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	QB BLITZ FOOTBALL TOSS	149.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	SOCCER SHOOT OUT	149.00
141971	10-0101	06/05/26	19217 CORSNER ENTERTAINMEN	TRAVEL FEE	80.00
	TOTAL CHECK				1,231.00
141972	10-0101	06/05/26	17586 ABC NORTH LANES	79-2 BOWLING GAMES A	532.00
141972	10-0101	06/05/26	17586 ABC NORTH LANES	73-2HOUR HOUR OF BOWL	511.00
	TOTAL CHECK				1,043.00
141973			07622 AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
141974			07622 AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	THE FORMATIVE 5: EVERYDAY	33.18
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	365 BY WHOLE FOODS MARKET	4.58
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MINI SODA SOFT DRINK VARI	34.25
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ORGANIC FUJI APPLES 2 POU	27.00
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	REALEMON 100 PERCENT LEMO	6.49
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	REESE PIECES PACK OF 3 CA	9.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SKITTLES BITE SIZE CANDY	6.76
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SKITTLES ORIGINAL CANDY 7	9.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	WILSON CHAMPIONSHIP TENNI	3.59
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	YAOCOM 10 PCS PURE COPPER	22.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ZEEDIX 50 PCS ORGANIC COC	11.37
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	BRITE BEE SHARPENATOR HEA	383.64
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	FILE FOLDER PANDRI 270 PA	197.94
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	HANGING FILE FOLDERS 70 P	74.08
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	60PCS STRESS BALLS BULK	51.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS WOOD-CASED	23.50
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	BRIBOBO 8 PACK BLACK BALL	6.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DSTELIN BINDER CLIPS PAPE	13.56
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DUCHONG 72 COUNT DRY ERAS	49.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	EXPO DRY ERASE MARKERS	28.41
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MJUNM 12 ROLLS TRANSPAREN	19.96
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MR. PEN- PASTEL STICKY NO	9.58
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SCOTCH THERMAL LAMINATING	23.25
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SHARPIE PERMANENT MARKERS	9.00
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SUPHOUSE PAPER CLIPS MEDI	5.59
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	TRU-RAY (P6588-4) HEAVYWE	29.80
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	WINSUFIRE HEAVY DUTY PACK	33.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	XKDOUS 35 PACK DRY ERASE	8.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	XOSDA 50 PACK BULK HEADPH	75.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SCOTCH MAGIC TAPE INVISIB	42.00
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ACCO BINDER CLIPS SMALL	215.24
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ACCO MEDIUM BINDER CLIPS	106.38
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	IRIS USA PLASTIC DESK TOP	71.36
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	STERILITE SHORT PLASTIC W	38.50
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SHARPIE PERMANENT MARKERS	9.00
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DIXIE 8 1/2 INCH MEDIUM W	39.49
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	JUNIORS LONG TAFFY CANDY	13.99

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141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	MKWAY 200 PCS COTTON CAND	87.36
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	SNYDER'S OF HANOVER VARIE	18.79
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	HIGH-IMPACT INSTRUCTION:	306.46
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	LEARNING THAT STICKS: A B	27.52
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	LESSON DESIGN WITH THE BR	14.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BLACK YARN	11.31
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-HEFTY PARTY DISPOSABLE	26.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	WILSON CHAMPIONSHIP TENNI	3.59
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ALITTE CONSTRUCTION PAPER	36.07
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	DUCHONG 72 PACKS DRY ERAS	21.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	MADISI WOOD-CASED #2 HB P	39.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	YOLEY CLASSROOM HEADPHONE	103.75
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	2-PACK IS MORE ECONOMICAL	451.92
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	SHARPIE PERMANENT MARKERS	16.00
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ALISOKER 3/1 PACK BOYS SW	24.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	AMIYAN BOYS SWIM TRUNKS S	9.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BCOOL 2 PACK BOYS SWIM TR	14.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BLIBLITATA BOYS SWIM TRUN	8.50
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	DOLXICO GIRLS' CUTE BATHI	8.06
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ILOVER GIRLS SPARKLE ONE	7.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ILOVER GIRLS SPARKLE ONE	7.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	KONOHAN 12 PAIRS SUMMER S	15.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	KSK KAISHEK GIRLS SPARKLE	8.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	LUOUSE GIRLS SPARKLE ONE	8.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	LUOUSE GIRLS SPARKLE SWIM	8.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ROLIMAKA 3 PACK BOY'S SWI	23.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	THE CHILDREN'S PLACE,SWIM	12.07
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	XINNUN 24 PACK MICROFIBER	116.68
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ZENGENTS 5T SWIM TRUNKS S	15.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	TYLENOL CAPLETS 500 MG PA	12.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	18”X 24”KRAFT PAPER SHEET	89.37
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BLYNKIE WASHABLE DOT MARK	35.89
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CANVAS BOARDS FOR PAINTIN	71.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CRAYOLA AIR DRY CLAY FOR	37.54
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CRA-Z-ART JUMBO CRAYON BU	31.85
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CRTIIN 120 PCS PENCIL SHA	26.89
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	DRY ERASE LAPBOARDS	46.54
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ERASERS BULK, 500 PINK ER	68.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	KASEMI PIPE CLEANERS,1000	43.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	MR. PEN- PENCIL BOX BULK	53.62
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	QUEFE 96 COLORS 3300PCS P	18.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	WOSWEL 100 PACK PERMANENT	27.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	YEGEER 320 COUNT WASHABLE	43.69
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	AUNNITERY OUTDOOR GAMES T	37.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	GIFTEXPRESS ADJUSTABLE SI	26.10
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	HASBRO GAMING BOP IT	13.16
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	KOOSH KORNHOLE CORNHOLE S	45.57
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	PUP GO BIG SIZE 4 IN A RO	51.96
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ZIOGOGCO 48 PCS GAME GIFT	49.95
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	SNYDER'S 088150 MINI PRET	155.61
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	520 SIGHT WORDS FLASH CAR	34.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BERLUNE 24 PCS CLASSROOM	19.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	FLORIOGRA 12 PACK NOISE C	66.49
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	FRIENDLY CUDDLE WEIGHTED	37.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ODOXIA WEIGHTED LAP PAD F	34.95
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CUSTOM OFFICE NAME PLATE	546.02

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141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI CUSTOM OFFICE NAME PLATE	19.76
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI CUSTOM OFFICE NAME PLATE	15.96
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI SHIPPING OCST FOR OFFICE	219.08
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI FRITOLAY FIERY MIX VARIET	47.58
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI GIMCALO BALLOON ARCH STAN	31.49
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI KEEBLER VARIETY TREATS 30	12.54
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI KOOLAID JAMMERS VARIETY P	33.08
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI NEW HOME ERA 6FT RECTANGL	75.96
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI PURE LIFE WATER BOTTLES 2	7.54
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI RICE KRISPIES MINI VARIET	9.97
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI NABISCO LORNA DOONE SHORT	26.79
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI 12PCS RANDOM COLOR FIDGET	12.34
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI 20 PCS MULTICOLORED QUIET	19.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS EFFORTLESS	19.77
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI EUDAEMILES 480 PCS MOUNTI	26.58
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI FRUIT OF THE LOOM BOYS EV	31.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI FRUIT OF THE LOOM BOYS EV	31.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI HAND2MIND CALMING SOUNDS	14.49
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI SWINGLINE ELECTRIC STAPLE	211.92
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI THE FIRST SIX WEEKS OF SC	68.21
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI VTOPMART CLEAR DESK ORGAN	101.97
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI VZZNN ADHESIVE PENCIL HOL	104.95
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI WIRELESS PRESENTATION CLI	151.90
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI 24 PACK YELLOW PLASTIC FO	21.79
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS COMPOSITION	49.13
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI BONNYCO TANGRAM PUZZLE WO	20.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI CHARLOTTE'S WEB	23.60
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI DUCHONG 72 PACKS DRY ERAS	21.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI KOOGEL 24 PACK WOODEN RUL	9.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES CENTIM	18.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI SOFT TAPE MEASURE 24 PACK	7.49
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI SOOEZ 120 PACK PENCIL TOP	5.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI TOMMYHOME BASE TEN BLOCKS	25.96
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI PO#26002029	-18.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI 40 PCS SHOWER STEAMER	99.42
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI 50 STRONG BULK WATER BOTT	127.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI AGOLOTRY 100 PCS	26.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI BESTIKER 500 SHEETS	32.39
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI CAIHONG 100 PACK	57.28
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI CINNVOICE 30 PCS	77.97
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI FIT MEAL PREP 25 PACK CLA	87.24
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI FRITO-LAY VARIETY PACKS	45.66
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI GATORADE	91.50
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI JOLLY BLAST O BUTTER	35.14
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI KONEUK 84 PACK	31.34
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI LIAAFAR 48 PCS	107.97
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI REGAL GAMES 48 DECKS	78.38
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI REGAL GAMES CARDS GAMES	180.48
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI SUNEE GIFT BAGS	21.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI SWEDISH FISH	41.16
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI TWIZZLERS	99.60
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI VERATIFY HEALTHY MIX SNAC	141.84
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI YOROXRG SCENTED CANDLES	70.11
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI AMAZON WATER BOTTLES 10 O	214.60
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC RECLOSABLE G	6.38
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS SANDWICH ST	7.49

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141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CN-OUTLET WHOLESALES BULK	63.92
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	POWERMAX 100-COUNT TRIPLE	99.95
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ROSSMONDE PENCILS BULK, 1	126.10
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	500 PCS PAPER POPCORN BAG	57.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CRAYOLA BROAD LINE MARKER	301.08
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CRYSTAL LIGHT REFRESING D	11.34
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	DEALUSY 360 COUNT EXTRA D	25.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	DIXIE 6.8 INCH MEDIUM WEI	49.24
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	FRITO LAY FUN TIMES MIX V	44.86
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	HERSHEY ASSORTED CARAMEL	13.70
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	HERSHEY'S ASSORTED CHOCOL	14.30
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	JOLLY RANCHER SINGLES TO	4.97
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	KELLOGG'S CHEEZ IT PRINGL	12.96
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	M&M'S PEANUT SNICKERS CRU	9.52
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	MAR'S SNICKERS M&M'S MILK	19.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	NABISCO COOKIES VARIETY P	27.56
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	NESTLE COFFEE MATE CREAME	33.85
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	PEPPERIDGE FARM MILANO CO	21.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	POPCORNERS POPPED CORN SN	22.76
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	TWIZZLERS ASSORTED FLAVOR	11.23
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	VANITY FAIR EVERYDAY PAPE	11.88
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	VICTOR ALLEN'S COFFEE VAR	20.69
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	VICTOR ALLEN'S COFFEE VAR	37.58
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	WRIGLEY'S SKITTLES FUN SI	9.96
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS FLUSHABLE A	269.80
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BASIC MEDICAL SYNMAX VINY	80.26
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	INTCO BASIC MEDICAL SYNMA	77.58
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	JOINTOWN BASIC MEDICAL CL	71.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-3M TAPE DISPENSER REPLA	5.10
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-AMAZON BASIC FELT TIP M	10.74
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-AMAZON BASIC HEAVY DUTY	14.11
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-AMERICAN GAME BINGO PAP	26.09
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-CHAMPION SPORTS SKIP BA	17.07
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-COMETRU 8.5 INCH BALLS	19.97
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-COORABY TOSS AND CATCH	17.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-DEEKIN 12 PCS ASSORTED	89.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-FUMILE 40 PCS DOT MARKE	24.69
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-GIFT EXPRESS ADJUSTABLE	13.74
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-JENAAI 48 PCS NYLON BEA	29.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-JUNWRROW DELUXE BINGO G	20.89
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-LEITAIT GISL TOYS BRACE	17.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-LELIX 30 COLORS FELT TI	19.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-OUTBALL CORNHOLE SET CO	72.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-PIZOORO CLAY BEADS 3 BO	15.19
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-SKYDUE 360 DEGREE ROTAT	19.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-SPARTAN INDUSTRIAL 2X30	19.78
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-STRETCH MAGIC ELASTIC B	8.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1-THE CURSIVE HANDWRITING	4.89
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	YOUBET 700PCS SILVER PLAS	114.65
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	AMAZON WATER BOTTLES 10 O	81.40
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	BROTHER GENUINE P-TOUCH T	37.52
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	OFFICEMATE SMALL CLIP DIS	15.30
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	AVERY HEAVY DUTY VIEW 3 R	88.68
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	CITYLIFE 17 QT PLASTIC ST	37.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	COMMAND MEDIUM UTILITY HO	20.34
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	ORACAL 651 VINYL ROLL PER	89.97

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ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SCOTCH THERMAL LAMINATING	55.89
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	STERILITE 12 PACK TALL WE	66.78
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	4M: KIDZROBOTIX - TIN CAN	32.28
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	96PCS FUNNY SCIENCE TEMPO	15.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ATSMOICY 50 SCIENCE PLAST	19.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	BUILDING THINKING CLASSRO	35.95
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	CREATIVITY FOR KIDS GROW	25.94
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DAN&DARCI ROOT VIEWER KIT	31.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DISCOVERY™ BIG CREEPY SCI	48.18
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DISCOVERY™ GALACTIC SPACE	53.68
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DISCOVERY™ PLANET EARTH S	25.50
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	HIGH-IMPACT INSTRUCTION:	21.89
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	HIGH-QUALITY LESSON PLANN	11.96
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MATHEMATICS TASKS FOR THE	35.16
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MATHEMATICS TASKS FOR THE	37.39
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	NATIONAL GEOGRAPHIC FLOWE	39.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	NEZYO 48 PCS SCIENCE PENS	29.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	NEZYO 96 PCS SCIENCE PENC	38.78
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	RICE KRISPIES TREATS CRIS	49.08
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	SDAYMOL CRYSTAL GROWING K	37.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	STEM KITS FOR KIDS CRAFTS	33.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	TAKING ACTION: IMPLEMENTI	46.30
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	UNGLINGA 40+ EXPERIMENTS	18.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	UNGLINGA 70+ EXPERIMENTS	32.26
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	YUTIN 5 INDIVIDUAL STEM S	27.18
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	12 PCS GLOCKENSPIEL DRUM	42.27
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	BRITE BEE SHARPENATOR HEA	32.27
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MAISONRINA CLASSROOM RUGS	232.11
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MR. SKETCH SCENTED MARKER	9.49
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	REMO TALKING DRUM MALLET	56.16
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	4 PACK NATURAL PUMICE STO	4.74
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ACT KIDS ANTICAVITY FLUOR	17.88
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS 70 PERCENT	2.96
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	AMAZON GROCERY BUTTER FLA	2.33
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ARM AND HAMMER BAKING SOD	7.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ARM AND HAMMER COMPLETE C	3.98
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	BELLA 10 SPEED COUNTERTOP	29.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	BNAFES DC 3-24 V ACTIVE P	8.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DOMINO, PREMIUM PURE CANE	8.42
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	DOUBLE BUBBLE ORIGINAL FL	9.79
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	ETERNAL ESSENCE OILS 2 PA	8.50
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	EXTRA GUM SMOOTH MINT SUG	17.49
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	EXTRA GUM SPEARMINT SUGAR	11.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	FUN SWEETS COTTON CANDY 2	9.25
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	GATORADE THIRST QUENCHER	10.78
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	HUBBA BUBBA MAX CHEWING G	13.49
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	HUNT'S TOMATO KETCHUP 20	1.62
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	IBERIA ALL NATURAL DISTIL	12.99
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	JUICE FRUIT GUM ORIGINAL	3.88
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	M&M MILK CHOCOLATE CANDY	9.28
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	MENTOS CHEWY MINT CANDY R	4.32
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	PROMEDIX P KIDS GLOVES DI	15.28
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	REACH ULTRACLEAN TRAVEL K	3.94
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	TRUE ORGANIC ALL PURPOSE	4.40
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	WRIGLEYS DOUBLEMINT CHEWI	3.88
141975	10-0101	06/05/26	07622 AMAZON CAPITAL SERVI	PROTECTIONGIRLS BATHING S	6.99

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	LEARNING BY DOING [FOURTH	45.45
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	THE INSTRUCTIONAL COACHIN	35.35
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	UNIVERSAL DESIGN FOR LEAR	35.99
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	1000 PCS (500 PAIRS) 0.59	13.28
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	4OUR KIDDIES BABY-PROOF O	18.98
141975	10-0101	06/05/26	07622	AMAZON CAPITAL SERVI	SUNEE FILE FOLDERS LETTER	20.89
	TOTAL CHECK					12,269.43
141976	10-0101	06/05/26	11719	BATTERIES PLUS	OPEN PO FOR MISC BATTERIE	155.95
141977	10-0101	06/05/26	22018	CHRISTY THOMPSON	ERIE - BAYFRONT HOTEL	55.00
141978	10-0101	06/05/26	11144	CITY TREASURER	JUNE DUE DATE	57,100.32
141979	10-0101	06/05/26	22241	COATESVILLE AREA SCH	FORM ID 272318	1,813.14
141980	10-0101	06/05/26	00968	THE COLLEGE BOARD	AP TESTING FEES-INVOICE-A	6,924.00
141981	10-0101	06/05/26	16203	COLONIAL SUPPLEMENTA	DED:089 COLONIAL	1,413.27
141982	10-0101	06/05/26	00090	DAUPHIN COUNTY TECHN	JUNE 2026	281,151.04
141983	10-0101	06/05/26	21810	DEPARTMENT OF REVENU	DED:031P PA DEPT RV	358.43
141984	10-0101	06/05/26	13377	DUTY'S LOCK SAFE & S	OPEN PO FOR KEY AND LOCK	6.00
141984	10-0101	06/05/26	13377	DUTY'S LOCK SAFE & S	OPEN PO FOR KEY AND LOCK	20.00
141984	10-0101	06/05/26	13377	DUTY'S LOCK SAFE & S	OPEN PO FOR KEY AND LOCK	34.50
141984	10-0101	06/05/26	13377	DUTY'S LOCK SAFE & S	OPEN PO FOR KEY AND LOCK	75.00
	TOTAL CHECK					135.50
141985	10-0101	06/05/26	22245	EDWARD O SWARTZ & AS	10-ADULT TICKETS TO INDIA	192.00
141985	10-0101	06/05/26	22245	EDWARD O SWARTZ & AS	90-STUDENT ADMISSIONS	524.00
141985	10-0101	06/05/26	22245	EDWARD O SWARTZ & AS	90-STUDENT GEMSTONE BAGS	460.00
	TOTAL CHECK					1,176.00
141986	10-0101	06/05/26	21904	FACILITY WORKS INC	INVOICE # 30871-1	5,787.60
141987	10-0101	06/05/26	20707	SABINA F GRANT-SPENC	FOOD/HOTEL - ALTOONA	460.85
141988	10-0101	06/05/26	22596	HARRISBURG PA II SGF	REISSUE	58,262.54
141989	10-0101	06/05/26	00094	HARRISBURG SCHOOL DI	SNACKS FOR PREK STUDENT A	646.00
141989	10-0101	06/05/26	00094	HARRISBURG SCHOOL DI	SNACKS FOR PREK STUDENTS.	646.00
141989	10-0101	06/05/26	00094	HARRISBURG SCHOOL DI	FIELD TRIP BAGS (17)	85.00
	TOTAL CHECK					1,377.00
141990	10-0101	06/05/26	22104	HARRISBURG SCHOOL DI	ASSORTED MUFFINS 2 CASES	254.70
141990	10-0101	06/05/26	22104	HARRISBURG SCHOOL DI	HOTDOGS 100 COUNT ASSORTE	206.70
	TOTAL CHECK					461.40
141991	10-0101	06/05/26	22639	HEA - PACE	DED:018 HEA PACE	52.62
141992	10-0101	06/05/26	11926	J.P. HARRIS ASSOCIAT	DED:032R JP HARRIS	209.42
141993	10-0101	06/05/26	18716	KEYSTONE COLLECTIONS	DED:032Y KEYSTONE	765.92

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
141994	10-0101	06/05/26	22664	KILLIAN & GEPHART LL	FORM ID 2772293	105.00
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	BEST BEHAVIOR BILINGUAL B	362.92
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	DON'T LET THE BUGS FALL G	75.96
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	LAKESHOE FIRST TRIKE 1-3	236.55
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	LAKESHORE JUMBO TRIKE 4-7	2,500.40
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	LANGUAGE ENGAGEMENT PACKS	2,724.60
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	MEDIUM YOUTH SAFETY HELME	227.92
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	OUTDOOR LOCKABLE STOR CAB	5,318.10
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	SMALL CHILD SAFETY HELMET	220.32
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	SWING AND CATCH CUPS-SET	189.92
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	SWIVEL-HANDLE JMP ROPES-S	303.92
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	X-SMALL TODDLER SAFETY HE	205.12
141995	10-0101	06/05/26	11783	LAKESHORE LEARNING M	MOBILE CALMING CORNER CAR	4,480.20
	TOTAL CHECK					16,845.93
141996	10-0101	06/05/26	10272	LAYNE'S CAREFUL CLEA	UNIFORM MAINTENANCE AND A	4,510.25
141997	10-0101	06/05/26	13084	KELLY LOY	LAKE TOBIAS 5/26	252.00
141998	10-0101	06/05/26	00618	NEW YORK LIFE INSURA	DED:085 NYLIFE INS	3,073.35
141999	10-0101	06/05/26	20408	PA PRINCIPALS ASSOCI	S. LINDSEY INV21926	605.00
141999	10-0101	06/05/26	20408	PA PRINCIPALS ASSOCI	M. ARCHIE INV22115	605.00
	TOTAL CHECK					1,210.00
142000	10-0101	06/05/26	13978	PPL ELECTRIC UTILITI	08226-45009 2041 BERR	5,921.92
142000	10-0101	06/05/26	13978	PPL ELECTRIC UTILITI	37929-42005 2451 MARK	31,963.85
142000	10-0101	06/05/26	13978	PPL ELECTRIC UTILITI	64150-64001 301 HALE	6,629.02
	TOTAL CHECK					44,514.79
142001	10-0101	06/05/26	22747	QUINN BARR	LAUREN HARRIS/ HBG SCHOOL	765.00
142002	10-0101	06/05/26	22207	SAMANTHA E BLOOD	MAY 2026 SERVICES	525.00
142003	10-0101	06/05/26	20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC PAIN SUP	186.13
142003	10-0101	06/05/26	20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC PAIN SUP	28.77
142003	10-0101	06/05/26	20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC PAIN SUP	392.20
142003	10-0101	06/05/26	20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC PAIN SUP	375.87
142003	10-0101	06/05/26	20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC PAIN SUP	82.52
	TOTAL CHECK					1,065.49
142004	10-0101	06/05/26	12765	SORRENTOS PIZZA	MCKINNEY VENTO PIZZA PART	270.00
142005	10-0101	06/05/26	10803	UNITED STATES TREASU	DED:034G USDT	2,070.50
142006	10-0101	06/05/26	21434	WEST SHORE AUTO SERV	INVOICE # 34573	205.45
142006	10-0101	06/05/26	21434	WEST SHORE AUTO SERV	INVOICE # 34671	1,235.98
	TOTAL CHECK					1,441.43
TOTAL FUND						508,952.17

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
1129	21-0101	06/05/26	07622	AMAZON CAPITAL SERVI	TASSEL DEPOT GRADUATION H	90.48
1130	21-0101	06/05/26	20362	THOMAS HURST	DJ SERVICES FOR THE SPECI	150.00
TOTAL FUND						240.48

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
1167			22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1168			22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #61922	414.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	138.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #61924	805.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #61925	460.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	552.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #61927	621.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #61928	621.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #62112	432.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #62113	840.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	144.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #62115	480.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	576.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #62117	648.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #62118	648.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #62199	234.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	78.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #62201	455.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #62202	260.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	312.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #62204	351.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #62205	351.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #62303	504.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	168.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #62305	980.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #62306	560.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	672.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #62308	756.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #62309	756.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #62383	216.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	72.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #62385	420.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #62386	240.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	288.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #62388	324.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #62389	324.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #62493	450.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	150.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #62495	875.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #62496	500.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	600.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #62498	675.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #62499	675.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	STEELE INVOICE #62584	234.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	COUGAR/HAMILTON INVOICE #	78.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	BF INVOICE #62586	455.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE #62588	260.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	312.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	MELROSE INVOICE #62590	351.00
1169	51-0101	06/05/26	22401	SMART PARTNERS LLC	FOOSE INVOICE #62591	351.00
	TOTAL CHECK					21,666.00
TOTAL FUND						21,666.00

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
TOTAL REPORT					530,858.65

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER
ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
142007	10-0101	06/12/26	09960	AHOLD FINANCIAL SERV	AHOLD INVOICE 11154	168.34
142007	10-0101	06/12/26	09960	AHOLD FINANCIAL SERV	AHOLD INVOICE11186	62.12
	TOTAL CHECK					230.46
142008			07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	60 PCS FINGER PUPPETS SET	73.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	CANDY BULK - 8 POUND CAND	72.78
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	CHEETOS CHEESE FLAVORED S	55.17
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	TOEMUR 100 PCS	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	DRAWDART 26 PACK FACE PAI	30.36
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	FACE PAINT CRAYONS FOR KI	23.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	FACE PAINT STENCILS, BODY	19.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	FACE PAINTING KIT FOR KID	30.84
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	48X78 WORLD CLASSIC PREMI	36.57
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	600 PCS COLORED PUSH PINS	6.48
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	92 PCS ONE WORLD TOGETHER	7.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	AES SMALL 4X6 INCH PUERTO	7.38
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	AFGHANISTAN- 4X6 INCH WOR	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	AGAS VENEZUELA WITHOUT SE	12.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	AGAVE PLANT ARTIFICIAL WI	73.64
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	ARGENTINA- 4X6 INCH WORLD	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	BOLIVIA DESK FLAG WITH BA	5.89
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	CHILE- 4X6 INCH WORLD STI	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	CUBA- 4X6 INCH WORLD STIC	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	DEMOCRATIC REPUBLIC OF CO	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	DOMINICAN REPUBLIC (STATE	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	ECUADOR- 4X6 INCH WORLS S	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	EL SALVADOR (STATE)- 4X6	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	GEATEMALA- 4X6 INCH WORLD	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	GIANTEX 15 DRAWER ROLLING	67.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	HONDURAS- 4X6 INCH WORLD	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	JANYUN 280 PCS DOUBLE SID	5.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	MEXICO- 4X6 INCH WORLD ST	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	PANAMA- 4X6 INCH WORLD ST	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	PERU-4X6 INCH WORLD STICK	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	SCOTCH WALL-SAFE TAPE.	8.97
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	TOMPOP TAPESTRY WORLD WEL	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	USA 4X6 INCH WORLD STICK	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	WE'RE ALL DIFFERENT AND T	152.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	5,000 WRISTCO TYVEK WRIST	65.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	AYEARPARTY 120 PADS STICK	65.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	CITYLIFE 69 QT PLASTIC ST	176.64
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	GIBLEITZ 30/50/100/200PCS	72.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	OFFICE ESSENTIALS ECONOMY	107.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	RARLAN WOOD-CASED #2 HB P	299.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	SHARPIE PERMANENT MARKERS	80.05
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	STUDENT OF THE WEEK CERTI	103.92
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	SUQJOY 1.5-INCH 3-RING BI	59.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	FDC SIGN 12"X18"	160.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	HEAVY DUTY FOLDING TABLE	799.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	STEEL CHAIN BASKETBALL NE	166.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	LAUNDRY SOAP	118.20
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	SOCCER SOCKS	61.19
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	EFFECTIVE UNIVERSAL INSTR	640.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI	GLOW STICKS PARTY FAVORS	51.28

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEGA-L GLOW IN THE DARK P	22.08
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEGA-L GLOW IN THE DARK P	16.43
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ONFORU 4 PACK 42W LED BLA	38.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI YIXANGDD 1000 PCS ULTRA B	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CARSON DELLOSA 219 PIECE	36.30
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CARSON DELLOSA 219- PIECE	34.88
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 36PCS SPRING SUMMER DRAWI	18.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ADEWEAVE 1000 ASSORTED PO	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AIGYBOBO 200 COUNT WASHAB	31.49
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC PURPLE WASHA	11.05
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI COLORATIONS CONSTRUCTION	35.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FRITO-LAY FUN TIME MIX VA	69.95
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GIONLION 7 BOXES PONY BEA	48.72
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MITINU 400PCS PIPE CLEANE	8.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART 60 PACK WATER	39.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 100 PACK OF FOLDING TABLE	5,963.88
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 1 STEP 2 DREAM SPANISH EN	17.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 15 PCS WOMAN IN HISTORY M	9.40
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 240 PCS HOLIDAY BULLETIN	33.12
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ADDUSTER 16 BLACK HISTORY	13.29
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHE BLACK HISTORY MON	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHE BLACK HISTORY MON	14.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHE HISPANIC HERITAGE	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHE WOMANS HISTORY MO	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BOHO CLASSROOM BULLETIN B	10.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BUXIUER WOMAN'S HISTORY M	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLASSROOM BANNER POSTER 2	8.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLASSROOM BULLERTIN BOAED	8.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLASSY WHIMSY GROWTH MIND	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CORKSIDOL CLASSROOM BULLE	16.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DSJUEDUI WOMAN'S HISTORY	23.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GREENERY CLASSROOM BULLET	12.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GROWTH MINDSET BULLETIN B	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HIQINLUG 2PCS BLACK HISOR	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HISPIANIC HERITAGE MONTH	11.29
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOOLIWE SPRING BULLETIN B	13.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOOLIWE SPRING BULLETIN B	7.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOSAILLES WOMAN HISTORY M	5.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOTIVATONAL BULLETIN BOAR	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NEPNUSER WOMAN'S HISTORY	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI RUBOAOA BLACK HISTORY MON	7.49
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SPRING BULLETIN BOARD SET	9.49
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SPRING FLOWERS BULLETIN B	10.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SUNWER BLACK HISTORY MONT	7.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI VOHADO BLACK HISTORY MONT	5.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI WOLLMIX WOMANS HISTORY MO	5.73
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI XNXQLFPY 20 PCS WOMAN HIS	14.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4X6 INCH BRAZIL	7.38
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4X6 INCH PAKIST	7.07
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4''X6'' INCH UG	7.38
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI C&S ARTS AND CRAFTS HATIT	8.16
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NIKKIGUO 1000PCS PONY BEA	19.92
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS #10 SECURIT	-102.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 3 PCS FLOWER BADGE REEL H	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS #10 SECURIT	102.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 48-PACK AA	24.38

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS AAA LONG-LA	19.44
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AVERY EASY PEEL RETURN AD	169.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DENTAL CARIES TEETH MODEL	16.19
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026, MONTH	7.59
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026-2027 -	7.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026-2027 -	5.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK LAMP WITH CHARGER, 1	25.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GALLON SLIDER STORAGE BAG	62.97
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GEISERAILIE 300 PCS DISPO	149.95
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HALYARD PURPLE NITRILE DE	102.85
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI PRACTICON SMILEGOODS FLOS	119.28
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SAFESKIN DISPOSABLE NITRI	96.66
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ZEBRA PEN Z-GRIP RETRACTA	16.41
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DIXE LARGE PAPER PLATES.	17.44
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FRITO-LAY FUN TIME MIX VA	13.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HELLO SUMMER BULLETIN BOA	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI JAR THENAAMCS 73 PCS FALL	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI KIRLAND SIGNATURE PURIFIE	20.70
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEGAWISE 1.8L ELECTRIC KE	29.74
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOOLIWE 57 PCS CHRISTMAS	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SPRING BULLETIN BOARD DEC	5.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS WOOD-CASED#	235.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI COMPOSITION NOTEBOOK WIDE	139.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NORWOOD COMMERCIAL FURNIT	576.42
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI STOREX WIGGLE STOOL.	73.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BRITE LINER HIGHTLIGHTER	17.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FILE FOLDERS	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SHARPIES 12 COUNT	16.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GATORADE 32 OZ SQUEEZE WA	209.16
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GREEN COOLERS	447.60
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 112 PCS YUMMY MAGNETIC FR	440.40
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLOUDRIVER DRY ERASER MAK	410.20
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FADAWU MAGNETIC FRACTION	435.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI QUYSK 300 PCS LIKING CUBE	408.01
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 200 PCS PIPE CLEANERS, 20	16.47
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DVBONIKE 30 PACKS SUMMER	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FENNORAL 24 PACK SUMMER C	135.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI LUSTEMBER ELASTIC STRING	31.55
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NIKKIGUO 1000PCS PONY BEA	33.20
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ZMLM 165 PCS RAINBOW SCRA	31.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK ORGANIZER	19.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI KEYBOAD AND MOUSE	18.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI LAPTOP STAND	14.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SKYDUE PURPLE DESK ACCESS	17.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI YAHEETECH OFFICE CHAIR ER	56.69
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CURSIVE HANDWRITING WORKB	99.45
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CURSIVE HANDWRITING WORKB	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI OXFORD FILLER PAPER 8X10-	70.77
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI S&E TEACHER'S EDITION WOO	23.79
	TOTAL CHECK				15,700.25
142010	10-0101	06/12/26	22718	ARTISTIC SPORTS ACAD 2-PLAY DAYS AT ARTISTIC S	2,000.00
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER 10004003-0 2291 N7TH	581.42
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER 10029001-0 2537 N5TH	1,221.20
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER 1028005-0 1301 SYCAMO	3,718.42

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	DESCRIPTION	AMOUNT
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	13013022-0 1900 DERRY		2,652.03
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	14031003-0 2900 N6TH		6,632.05
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	15900061-0 2915 N3RD		696.52
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	1830-54 DERRY ST		2,607.90
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	2001 BERRYHILL-2001A		3,043.16
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	2501 MARKET-RUDY RD		9,995.91
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	3001052-0 215-19 MARK		4,785.50
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	7018001-0-1701 N6TH		1,449.51
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	7075006-0 1313 N12TH		2,250.67
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	7102005-0 1201-05 N6T		3,501.64
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	9100002-0 301 HALE AV		6,719.98
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	ADMIN-STORMWATER		685.11
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER	WALNUT - STATE ST		4,407.31
	TOTAL CHECK						54,948.33
142012	10-0101	06/12/26	13589	CHERRY CREST FARM	ADMISSION TO CHERRY CREST		850.00
142013	10-0101	06/12/26	21944	CSM CONSULTING INC	E-RATE COMPLIANCE CONSULT		20,000.00
142013	10-0101	06/12/26	21944	CSM CONSULTING INC	E-RATE COMPLIANCE CONSULT		7,776.87
	TOTAL CHECK						27,776.87
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		1,171.33
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		508.79
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		148.99
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		142.51
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		27.14
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		91.57
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		249.26
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		97.29
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		124.58
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		31.00
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		147.65
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		73.68
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		116.55
142014	10-0101	06/12/26	01023	GRAINGER	OPEN PO FOR MISC MAINTENA		39.48
	TOTAL CHECK						2,969.82
142015	10-0101	06/12/26	00094	HARRISBURG SCHOOL DI	PANCAKE BAR WITH ASSORTED		573.75
142015	10-0101	06/12/26	00094	HARRISBURG SCHOOL DI	CONTINENTAL BREAKFAST TUE		375.00
142015	10-0101	06/12/26	00094	HARRISBURG SCHOOL DI	ASSORTED COOKIES 3 DOZEN,		60.00
142015	10-0101	06/12/26	00094	HARRISBURG SCHOOL DI	ICE CREAM SOCIAL TUESDAY		58.05
142015	10-0101	06/12/26	00094	HARRISBURG SCHOOL DI	FRUIT TRAY ASSORTED PASTR		531.60
142015	10-0101	06/12/26	00094	HARRISBURG SCHOOL DI	ICE CREAM SOCIAL FRIDAY J		58.05
	TOTAL CHECK						1,656.45
142016	10-0101	06/12/26	22758	JAMES E JENSEN	TIMING HIGH SCHOOL MEET O		600.00
142016	10-0101	06/12/26	22758	JAMES E JENSEN	TIMING HIGH SCHOOL MEET O		600.00
	TOTAL CHECK						1,200.00
142017	10-0101	06/12/26	20356	PA MEDIA GROUP	LEGAL AD#0011094020		523.20
142017	10-0101	06/12/26	20356	PA MEDIA GROUP	LEGAL AD #0011095489		619.14
142017	10-0101	06/12/26	20356	PA MEDIA GROUP	AD #0011095545		273.02
142017	10-0101	06/12/26	20356	PA MEDIA GROUP	LEGAL AD #0011098196		177.08
142017	10-0101	06/12/26	20356	PA MEDIA GROUP	LEGAL AD #0011098470		198.40
	TOTAL CHECK						1,790.84

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142018	10-0101	06/12/26	20672	SEVERIN INTERMEDIATE	EFINANCEPLUS CONSULTATION	120.00
142019	10-0101	06/12/26	21755	SEAN LUCAS STRAING	ICE CREAM SOCIAL FOR STAF	180.00
142020	10-0101	06/12/26	00056	VERIZON	FORM ID 272337	1,397.22
142020	10-0101	06/12/26	00056	VERIZON	FORM 272335	7,706.76
	TOTAL CHECK					9,103.98
142021	10-0101	06/12/26	22260	WILLIAM B JACKSON II	KEYSTONE TRACK TIMING	248.00
142021	10-0101	06/12/26	22260	WILLIAM B JACKSON II	KEYSTONE TRACK TIMING	352.00
	TOTAL CHECK					600.00
TOTAL FUND						119,127.00

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	JUNKIN MOVIE NIGHT PARTY	-93.98
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	AIRHEADS MINI BARS, SIX A	107.80
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	BULK CANDY 2LBS PACK - MI	63.90
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	DUM DUMS ORIGINAL MIX 600	44.95
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	GOETZE'S CANDY VANILLA CO	45.90
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	HALLOWEEN BULK CANDY OF 5	111.15
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	HERSHEY'S KISSES, MILK CH	48.49
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	JOLLY RANCHERS HARD CANDY	46.65
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	RING POP CANDY, EASTER LO	71.91
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	JUNKIN MOVIE NIGHT PARTY	-93.98
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	ECALLY 36 PCS MOVIE NIGHT	197.91
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	FUNROUS 24 PCS MOVIE NIGH	389.74
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	HANAIVE 100 PCS PROM 2026	62.97
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	JUNKIN MOVIE NIGHT PARTY	234.95
1131	21-0101	06/12/26	07622 AMAZON CAPITAL SERVI	WNSIRVY 36 PAIRS RIMLESS	153.54
	TOTAL CHECK				1,391.90
1132	21-0101	06/12/26	19302 GET IT NOW PRINTING	GRADUATION TICKETS, NUMBE	298.30
TOTAL FUND					1,690.20
TOTAL REPORT					120,817.20

HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142022			07622	AMAZON CAPITAL SERVI VOID: MULTI STUB CHECK	
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 200PCS PEAT PELLETS 30MM	19.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI ROOTRIMMER 60PACK 3 INCH	19.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CUSTOMIZABLE LOGO AND TEX	473.08
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI ESTIMATED SHIPPING/HANDLI	159.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CAPRI SUN FRUIT PUNCH VAR	25.41
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FRITO LAY FUN TIMES MIX V	21.68
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 100 COUNT CLEAR CUPS WITH	19.88
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 1000 BLACK STIR STRAWS	6.56
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 100PCS 50MM SEED STARTER	12.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 162 PCS PAINT BRUSHES BUL	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 18PACK LARGE PAINTABLE DI	40.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 2 PLY FLEX SHEETS PAPER T	12.87
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 20PCS ROUND PLASTIC PAINT	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 24PCS 6OZ PAINT CUPS	18.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 320PCS COTTON CANDY BAGS	24.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 40PACK 14 INCH BIG BUBBLE	36.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 48PCS SCALLOPED PLATES 7I	8.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 5000PCS MULTICOLOR POM PO	28.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 96COLORS 3000PCS PONYBEAD	17.49
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI ADTEXH HITEMP MINI HOT GL	7.97
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS DISPOSABLE	9.59
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI BIGELOW TEA ASSORTMENT 64	21.30
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI COLEMAN CLASSIC PORTABLE	84.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CORDLESS HOTMELT GLUE GUN	25.49
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CRAYOLA WASHABLE OUTDOOR	44.19
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI EOOUT 72PCS MESH ZIPPER P	27.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FAMOUS AMOS CHOCOLATE CHI	11.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FRIENDA 36PCS STAINED GLA	13.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FRITO LAY FUN TIMES MIX P	65.04
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI HOME GOWN HERB SEEDS VARI	12.34
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI IVAPUPU 2 PACK 6FT TABLEC	15.69
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI LIQUID TEMPURA BULK PAINT	46.05
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI MAYDE BURSTING BOBA PEARL	41.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI MOD PODGE GLOSS SEALER 64	25.59
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI NEOSOGE COFFEE SYRUP PUMP	5.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI OREO COOKIES 60SNACK PACK	22.88
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI OTTER POPS ORIGINAL ASSOR	43.92
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI PLAYDOH BULK PACK OF 48 C	28.65
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI SPLENDA SINGLE SERVE COFF	4.77
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI STRETCHY BRACELET STRING	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI TORANI SUGAR FREE SYRUP P	25.92
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI UFMARINE COLORED PAPER CL	5.68
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI VICTOR ALLENS COFFEE VARI	17.84
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI DOLCE VITTA SUGAR & SWEET	17.90
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI RESURHANG 36 PCS JR COMPO	171.96
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI ALICESET 16PCS MINI COLOR	37.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CHIFLES ORIGINAL PLAINTAI	89.97
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 144PCS SQUARE MAGNETS MAG	5.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 4-PIECE MULTI-FUNCTION EL	7.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES, SENSOR	9.49
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 52 PCS FOOD STORAGE CONTA	23.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 7 INCH SOCCER CONES, 24 P	15.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	39.88
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 8 PCS CLEAR ZIPPERED STOR	31.99

HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS 8-TAB PLAST	53.97
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS RECLOSABLE	10.78
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	BRIGHT STARTS PRESS & GLO	55.52
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	CRAYOLA ULTRA CLEAN WASHA	39.10
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	CREATIVE HOBBIES 12-PACK	52.89
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	DURACELL COPPERTOP AAA BA	18.27
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	EDXEDUCATION MATH CUBES |	10.52
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	ELIAMO 12 PCS HAND TALLY	23.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	ENERGIZER AA BATTERIES AL	17.41
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	FLEXISAND VALUE PACK 11LB	65.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	HAPPY TREES BAND WRIST BE	25.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	INSCRAFT 40 PACK 14'' BIG	37.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	JOYIN 18 PCS PULL BACK CI	19.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	LEARNING RESOURCES SPIKE	52.44
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	LED PUCK LIGHTS, TAP LIGH	27.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	LOVEINUSA 6PCS BOUNCY BAL	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	MEGA BLOKS FIRST BUILDERS	29.94
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	PEGS BOARD GAME SET JUMBO	37.80
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	PLASTIC RING TOSS GAME SE	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	PLAY-DOH MODELING COMPOUN	43.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	QTLCOHD 12 PACK CALL BELL	27.79
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	QUOKKA WOODEN PUZZLES FOR	32.28
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	RUBBERMAID CLEVERSTORE 6	34.30
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	SAMSILL 3 INCH 3 RING BIN	43.24
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	SEVENQ TOY CARS PARTY FAV	51.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	STAGES LEARNING MATERIALS	273.40
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	STIKK PAINTERS TAPE - 3PK	7.96
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	THICKENED BALLOONS, 120 P	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	VTECH CLICK AND COUNT REM	78.96
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	YOUYOLE 20 PIECES BULK SO	25.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	ZOPEAL 30 PCS UNBREAKABLE	21.77
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	HLOTMEKY TACKLE BOX SMALL	107.15
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	VB-MAPP VERBAL BEHAVIOR M	124.00
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	EMEET C960 10809 WEB CAM	28.49
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	CAPRI SUN JUICE VARIETY P	33.88
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	FRITOLAY VARIETY PACK OF	65.04
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	HAWAIIAN PUNCH 10FL OZ BO	49.60
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	HAWAIIAN PUNCH FRUIT JUIC	49.60
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	KEEBLER COOKIES AND CRACK	38.16
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	KELLOGGS MEGA VARIETY PAC	51.84
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	KOOLAID JAMMERS VARIETY P	24.81
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	NABISCO CLASSIC MIX VARIE	19.72
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	NABISCO TEAM FAVORITES VA	25.62
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	PURE LIFE PURIFIED WATER	37.70
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	RICE KRISPIES TREATS MINI	29.91
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	UTZ SNACK VARIETY PACK IN	68.85
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	EMBROIDERY PERSONAL INSUL	22.97
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	100 COUNT CLEAR CUPS WITH	19.88
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	1000PCS COLOURFUL LETTER	7.19
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	12 PACK ASSORTED COLOR PL	19.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	1200PCS COLORED SHAPED PO	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	8PACK EXTRA LARGE HEAVY D	55.96
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	ALICESET 16PCS MINI COLOR	35.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	ALICESET 16PCS MINI COLOR	65.46
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	ALICESET 16PCS MINI COLOR	65.46
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI	BOBOS OAT BITES VARIETY P	26.94

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI BOLT BOX SUGAR PACKS 300C	27.53
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CAFE BUSTELO ESPRESSO STY	38.53
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CHEEZ IT CHEESE CRACKERS	19.11
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CHOMPS SNACK BEEF JERKY 2	28.48
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI COFFEE CREAMER VARIETY PA	29.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI COLEMAN CLASSIC SERIES IN	74.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI COLORED DUCT TAPE 1 INCH	11.79
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CRAFTZILLA COLORED MASKIN	22.22
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CRAYOLA ULTRA CLEAN WASHA	15.39
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI KLASS AGUAS FRESCAS VARIE	11.89
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI MAYDE BOBA PEARLS 1 LB PA	41.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI PLURALLA STRETCHY BREACEL	9.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI POCKY BISCUT STICK VARIET	24.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI PREMIUM SYRUP PUMP WITH T	7.95
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI SCISSORS 3PACK	8.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI STASH TEA BAGS SAMPLER AS	21.90
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI THE ONLY BEAN HIGH PROTEI	38.37
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI TORANI SUGAR FREE SYRUP P	31.88
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI VERO BANDA FUEGO MIX ASSO	43.65
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI WELCHS FRUIT SNACKS 60PAC	15.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI WHOLE WHEAT FIG BARS 6 FL	31.95
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI ZIPLOC BRAND 635 COUNT VA	37.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI HAND SANITIZER PACK OF 6	15.17
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI TIC TAC BULK BAG 100 MINI	7.19
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CUSTOMIZABLE PODIUM, STA	328.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 10 PACK WIRELESS BLUETOOT	32.89
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CHARMS BLOW POP LOLLIPOPS	27.94
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CRAYOLA SILLY SCENTS PLAY	74.97
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FEBREZE AIR MIST, AIR FRE	20.94
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI PUSH POP EASTER CANDY VAR	18.28
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI RING POP CANDY, EASTER LO	42.40
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI SATTIE RING POP HARD CAND	23.45
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI TAKIS 40 PC / 1 OZ VARIET	21.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FRITO LAY FUN TIMES MIX V	21.68
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 512PCS TRAVEL CAMPING STI	8.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS EVERYDAY PA	4.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS PLASTIC FOR	5.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI DIXIE ULTRA LARGE PAPER P	23.08
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FRITO LAY BAKED & POPPED	22.20
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI FRITO LAY FUN TIMES MIX P	21.68
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI JYCNOLM 100 SETS CLEAR PL	16.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI OUTDOOR HIKING ADVENTURE	8.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI SEED NEEDS SUNFLOWER SEED	8.49
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 6 FEET FOLDABLE TABLE W/H	97.72
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI TABLE STORAGE BAG CARRY B	51.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 10-MCKESSON HAND SANITIZE	464.20
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 3-IRIS USA 20-PACK STORAG	86.61
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 4-IRIS USA PLASTIC DRAWER	152.96
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI CUSTOM RECTANGLE MOUSE PA	215.47
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI PIXEL FORGE 2K WEBCAM FO	31.33
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI SAMSUNG 50INCHES AI SMART	658.98
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI LEARNING BY DOING 4TH EDI	43.07
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI LEARNING BY DOING THIRD E	14.44
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 100PCS CLOTHES PINS WOODE	9.99
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 100PCS COLORFUL SMALL BOU	11.07
142023	10-0101	06/18/26	07622	AMAZON CAPITAL SERVI 1125 SHEETS COLORED TISSU	14.95

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CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	15 COLORS LARGE WASHABLE	179.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	200PCS 9X13 INCH UNBLEACH	19.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	24PACK 5.5" SAFETY SMALL	16.79
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	407PCS GEM STICKERS CRAFT	11.78
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	84PACK FOAM CRAFT SHEETS	13.96
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	9-INCH DISPOSABLE PAPER P	48.74
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	ADTECH CRYSTAL CLEAR HOT	5.96
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	ALITTE CONSTRUCTION PAPER	36.07
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	AMAZON BASICS RECLOSABLE	12.92
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	AOZITA 20 SETS 32 OZ PLAS	26.58
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	BRIGHT CREATIONS GLITTER	50.08
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	CCINEE 80000 PIECES FOAM	7.59
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	CHRISTMAS STAMPS SET, WOO	15.79
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	CLASSROOM SEATING RUG 6'5	626.97
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	COLORATIONS SIDEWALK CHAL	25.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	CRAYOLA MODEL MAGIC DELUX	27.76
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	DARICE 1000 PCS POPSICLE	37.24
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	DECORA 500 PIECES 6MM -12	9.76
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	DECORRACK 300 SMALL COTTO	6.64
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	ELMER'S DISAPPEARING PURP	7.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	ELMER'S E301 SCHOOL GLUE,	14.54
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	FLEXISAND VALUE PACK 11LB	65.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	GILLETTE FOAMY REGULAR SH	37.44
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	HAPTIME 100 PCS SENSORY B	8.99
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	JOYIN 44 CLAY TOOLS SET F	35.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	KIDS MUSICAL INSTRUMENTS,	27.89
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	KWIK STIX SOLID TEMPERA P	29.88
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	LINCIA 90 PCS ALL PURPOSE	19.95
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	LORZON 16 COLORS STAMP &	28.49
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	MINI HOT GLUE GUN KIT WIT	9.49
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	MOUKEREN 240 PCS 12 X 8 I	37.99
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	PERFECT STIX - BROWN BAG	10.00
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	PIPE CLEANERS,1000 PCS AN	43.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	PLAY DOH MODELING COMPOUN	7.99
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	SENSORY BIN SAND TRAY WIT	25.99
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	SHUTTLE ART DOT MARKERS,	25.18
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	SPECIAL SUPPLIES MINI LOO	26.44
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	STOREX CLASSROOM CADDY, 9	15.76
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	SUNNY DAYS ENTERTAINMENT	49.95
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	TANLADE 24 PCS CLEAR PLAS	57.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	VTECH LEARN AND SPIN AQUA	19.77
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	WAU CRAFT POM POM BALLS -	19.98
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	YGDZ KIDS PAINT BRUSHES,	9.89
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	ZMLM SCRATCH RAINBOW ART	18.42
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	READY 2 LEARN GIANT STAMP	23.88
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	READY 2 LEARN GIANT STAMP	46.14
142023	10-0101	06/18/26 07622	AMAZON CAPITAL SERVI	READY 2 LEARN GIANT STAMP	17.81
	TOTAL CHECK				9,509.08
142024	10-0101	06/18/26 22271	ASCENDANCE TRUCKS PE	INVOICE # RA101008709	1,556.03
142025	10-0101	06/18/26 20575	AVB PRESS	SHIPPING	112.00
142025	10-0101	06/18/26 20575	AVB PRESS	VB-MAPP PROTOCOL-25 PACK	1,399.98
	TOTAL CHECK				1,511.98
142026	10-0101	06/18/26 22765	C&J CATERING	24 PRIV/MERCANTILE	1,275.12

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142027	10-0101	06/18/26	19082	SPECIALIZED EDUCATIO	INV248803 FRM272391	25,347.00
142027	10-0101	06/18/26	19082	SPECIALIZED EDUCATIO	INV248803 FRM272391	25,347.00
142027	10-0101	06/18/26	19082	SPECIALIZED EDUCATIO	INV252778 FRM272406	25,485.00
142027	10-0101	06/18/26	19082	SPECIALIZED EDUCATIO	INV252778 FRM272406	30,189.00
	TOTAL CHECK					106,368.00
142028	10-0101	06/18/26	01980	CDW GOVERNMENT	LUNAR HEADPHONES V2 - BIN	61,850.00
142029	10-0101	06/18/26	00150	CITY TREASURER/CITY	1ST QUARTER 2026 - 1/3 TR	45,682.02
142030	10-0101	06/18/26	01933	CLEVELAND BROTHERS E	INVOICE # SCI10018485 (BE	3,508.70
142030	10-0101	06/18/26	01933	CLEVELAND BROTHERS E	OPEN PO FOR GENERATOR REP	10,939.55
	TOTAL CHECK					14,448.25
142031	10-0101	06/18/26	16203	COLONIAL SUPPLEMENTA	DED:089 COLONIAL	1,882.74
142032	10-0101	06/18/26	22046	COMMERCIAL FLOORING	SCITECH	162,476.38
142033	10-0101	06/18/26	22768	DATA CENTRIC SERVICE	24 PRIV/MERCANTILE	61.71
142034	10-0101	06/18/26	22635	SUSQUEHANNA REGIONAL	INV0019880-IN	52,080.00
142035	10-0101	06/18/26	15891	MARRIOTT HOTEL SERVI	HARBORVIEW TWO QUEENS FOR	514.65
142036	10-0101	06/18/26	21810	DEPARTMENT OF REVENU	DED:031P PA DEPT RV	526.35
142037	10-0101	06/18/26	22605	DEROCK ELECTRIC COMP	INVOICE #18601	552.50
142037	10-0101	06/18/26	22605	DEROCK ELECTRIC COMP	INVOICE #18611	340.00
142037	10-0101	06/18/26	22605	DEROCK ELECTRIC COMP	INVOICE #18640	2,750.83
142037	10-0101	06/18/26	22605	DEROCK ELECTRIC COMP	INVOICE #18689	263.35
142037	10-0101	06/18/26	22605	DEROCK ELECTRIC COMP	INVOICE #18781 (CAMP CURT	12,386.47
	TOTAL CHECK					16,293.15
142038	10-0101	06/18/26	22766	ELEVANCE HEALTH COMP	24 PRIV/MERCANTILE	27.67
142039	10-0101	06/18/26	07680	EPLUS TECHNOLOGY IN	INV-V3104924	6,000.00
142039	10-0101	06/18/26	07680	EPLUS TECHNOLOGY IN	INV-V3109595	4,400.00
	TOTAL CHECK					10,400.00
142040	10-0101	06/18/26	19302	GET IT NOW PRINTING	DIPLOMA PRINTS ON CUSTOME	18.64
142041	10-0101	06/18/26	00094	HARRISBURG SCHOOL DI	PASTA BAR WITH CHICKEN AN	172.50
142042	10-0101	06/18/26	22639	HEA - PACE	DED:018 HEA PACE	63.54
142043	10-0101	06/18/26	11926	J.P. HARRIS ASSOCIAT	DED:032R JP HARRIS	159.33
142044	10-0101	06/18/26	18716	KEYSTONE COLLECTIONS	DED:032Y KEYSTONE	755.42
142045	10-0101	06/18/26	21993	LIVING UNLIMITED INC	5/1/26 - 5/29/26	4,200.00
142046	10-0101	06/18/26	22140	METZ CULINARY MANAGE	4/26/26 - 5/23/26	100,666.93
142046	10-0101	06/18/26	22140	METZ CULINARY MANAGE	4/26/26 - 5/23/26	323,366.49
	TOTAL CHECK					424,033.42

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION		AMOUNT
142047	10-0101	06/18/26	00618	NEW YORK LIFE INSURA	DED:085 NYLIFE INS	4,290.93
142048	10-0101	06/18/26	19497	DIRECT ENERGY BUSINE	INV HS65437482 BEN FRANKL	1,116.59
142048	10-0101	06/18/26	19497	DIRECT ENERGY BUSINE	INV HS65437483 HAMILTON	1,779.14
142048	10-0101	06/18/26	19497	DIRECT ENERGY BUSINE	INV HS65437484 DOWNEY	1,321.94
142048	10-0101	06/18/26	19497	DIRECT ENERGY BUSINE	INV HS65437485 LINCOLN	1,597.91
	TOTAL CHECK					5,815.58
142049	10-0101	06/18/26	07730	OTIS ELEVATOR COMPAN	OPEN PO FOR ELEVATOR SERV	862.00
142049	10-0101	06/18/26	07730	OTIS ELEVATOR COMPAN	OPEN PO FOR ELEVATOR SERV	3,000.00
	TOTAL CHECK					3,862.00
142050	10-0101	06/18/26	15341	PA ASSOCIATION OF NO	ESTIMATED SHIPPING/HANDLI	13.95
142050	10-0101	06/18/26	15341	PA ASSOCIATION OF NO	NOTARY POCKET EMBOSSING S	29.95
142050	10-0101	06/18/26	15341	PA ASSOCIATION OF NO	SALES TAX	3.07
142050	10-0101	06/18/26	15341	PA ASSOCIATION OF NO	ESTIMATED SHIPPING/HANDLI	13.95
142050	10-0101	06/18/26	15341	PA ASSOCIATION OF NO	NOTARY POCKET EMBOSSING S	29.95
142050	10-0101	06/18/26	15341	PA ASSOCIATION OF NO	SALES TAX	3.07
	TOTAL CHECK					93.94
142051	10-0101	06/18/26	00645	PAFPC	2025-2026 M. CRAIG	75.00
142052	10-0101	06/18/26	22769	PPD DEVELOPMENT	24 PRIV/MERCANTILE	307.33
142053	10-0101	06/18/26	22770	PRLA	24 PRIV/MERCANTILE	51.00
142054	10-0101	06/18/26	00878	SERVICE TIRE TRUCK C	OPEN PO FOR MISC VEHICLE	76.29
142054	10-0101	06/18/26	00878	SERVICE TIRE TRUCK C	OPEN PO FOR MISC VEHICLE	171.10
142054	10-0101	06/18/26	00878	SERVICE TIRE TRUCK C	OPEN PO FOR MISC VEHICLE	1,278.90
142054	10-0101	06/18/26	00878	SERVICE TIRE TRUCK C	OPEN PO FOR MISC VEHICLE	497.55
142054	10-0101	06/18/26	00878	SERVICE TIRE TRUCK C	OPEN PO FOR MISC VEHICLE	83.80
142054	10-0101	06/18/26	00878	SERVICE TIRE TRUCK C	OPEN PO FOR MISC VEHICLE	318.64
	TOTAL CHECK					2,426.28
142055	10-0101	06/18/26	12765	SORRENTOS PIZZA	JUNE 26 PIZZA INCENTI	144.00
142056	10-0101	06/18/26	10803	UNITED STATES TREASU	DED:034G USDT	2,070.50
142057	10-0101	06/18/26	22685	WENDY BANKS	TRANSPORTATION FOR MAY 20	440.80
142058	10-0101	06/18/26	22689	WISLER PEARLSTINE LL	MAY 2026 SERVICES	621.00
142058	10-0101	06/18/26	22689	WISLER PEARLSTINE LL	MAY 2026 SERVICES	368.00
142058	10-0101	06/18/26	22689	WISLER PEARLSTINE LL	MAY 2026 SERVICES	253.00
	TOTAL CHECK					1,242.00
TOTAL FUND						936,685.34

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
1037	32-0101	06/18/26	21390	ELEMENT ENVIRONMENTA WILLIAM PENN DEMOLITION R	4,714.00
TOTAL FUND					4,714.00
TOTAL REPORT					941,399.34

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD 11128	29.37
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV INVOICE #11176	50.48
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV INVOICE 11178	34.54
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11179	97.39
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11191	43.33
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11184	30.00
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11185	29.11
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11187	32.62
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11189	30.00
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV INVOICE #11190	49.58
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE #11192	30.00
	TOTAL CHECK				456.42
142061			07622	AMAZON CAPITAL SERVI VOID: MULTI STUB CHECK	
142062			07622	AMAZON CAPITAL SERVI VOID: MULTI STUB CHECK	
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LANDSCAPE CANVAS WALL ART	55.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-ZNZXP KIDS BULK HEADPH	590.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1 YEAR OLD TOYS FOR BOYS	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	159.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8PCS WOODEN PUZZLES FOR T	39.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ARTCREATIVITY EXPANDABLE	19.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CAUSE & EFFECT POP UP DIN	136.09
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FISHER-PRICE BABY'S FIRST	118.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FKYTION LIQUID MOTION BUB	14.24
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPE POUND & TAP BENCH WI	59.32
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI INERTIA TOY EARLY EDUCATI	84.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JYUSMILE BABY TOYS 6-12 M	199.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LBAIBB (1 PCS SPINNING ST	157.60
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEAPFROG YUM-2-3 TOASTER	75.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES PEEKAB	12.86
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES SPIKE	71.82
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MELISSA & DOUG SHAPE SORT	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONTESSORI TOYS FOR 1 2 3	239.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PEG BOARD SET TOYS-MONTES	14.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PICASSOTILES 60 PIECE SET	124.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE FIRST YEARS STACK & C	71.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TOMYOU 200 PIECES BUILDIN	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ULTRA-COMFORT CUT RESISTA	28.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-ELLISON 19101 PRESTIGE	999.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-ELLISON SURECUT DIE 111	759.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 160 PCS FIDGET TOYS PARTY	64.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20 PACK TRIFOLD POSTER BO	23.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 24 PACK SLOW RISING STRES	119.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PACK SQUISHY TOYS, KAW	47.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 32 PACK LCD WRITING TABLE	269.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 43 COLORFUL SHEETS SCIENC	15.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 4M MAKE A WIND CHIME KIT	54.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON SAVER, GRAHAM CRAC	10.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BOB'S RED MILL GLUTEN FRE	43.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BULK BAKING SODA FOR COOK	165.25
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRA-Z-ART SIDEWALK CHALK	38.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DHYLRICHER 6 PACK SIZE 5	229.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ESRICH 36 PACK-ACRYLIC FR	28.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ETENWOLF P300 PLUS BALL P	74.97

HARRISBURG SCHOOL DISTRICT
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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FOILSWIRL 30 PCS SAFARI F	205.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FOOD COLORING - YELLOW,BL	44.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FROGGY'S FOG HIGH COLOR B	143.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FUYOOOO 90 PCS SCIENCE FA	17.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOSPORTS INDOOR/OUTDOOR R	240.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HERSHEY'S MILK CHOCOLATE	80.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JARBINS 10PCS VOLCANIC MO	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JET-PUFFED MARSHMALLOWS,	19.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN SQUARE POP FIDGET K	34.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JUMLYS 36 PACK BIG BUBBLE	144.85
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KARAOKE MACHINE FOR ADULT	899.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KISKEY BUBBLE MACHINE,200	82.05
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KLT FIDGET TOYS BULK FOR	166.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEITAIT GIRLS TOYS BRACEL	99.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MAKE MORE S'MORES	315.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PARTY DESSERTS ELECTRIC S	49.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PETE THE CAT AND THE SUPE	125.70
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAYBEES METAL JACKS GAME	89.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAYZ EDIBLE CANDY MAKING	193.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RAM PRO ALL PURPOSE JUMP	124.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROCK PAINTING KIT FOR KID	69.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROCK PAINTING KIT- GLOW I	74.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCIENCE BULLETIN BOARD SE	13.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SILIPULL 24 SETS MANDALA	94.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SIMGOING FOREST DIORAMA K	204.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE LIFE OF A S'MORE: A C	388.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZONON 32 PIECES PICTURE F	229.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FRITO-LAY SPPPOA040120 VA	71.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WELCH'S VARIETY PACK - OR	137.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	22.43
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHIPS AHOY! MINI ORIGINAL	34.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS MANDALA SAND	15.53
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STARBURST JELLY BEANS ORI	16.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON GROCERY, PURIFIED	22.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 400 PCS TISSUE PAPER	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ALITTE CONSTRUCTION PAPER	36.07
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 100-PACK AA	20.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS AAA	9.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS WOOD-CASED	105.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS	164.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MADISI CRAYON BULK PACK	34.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZHENWAY 30 PACK BULK HEAD	113.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CRAYOLA BULK CRAYON COL	17.54
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-MY FAMILY BUILDERS 32-P	62.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-MY FAMILY BUILDERS 48 P	86.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-MY SUPERPOWER VALUES 8	47.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10-APPRECIATION GIFTS FOR	129.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10-APPRECIATION GIFTS FOR	69.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 12-EMPLOYEE APPRECIATION	205.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 15-THANK YOU GIFTS FOR WO	335.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-DANDAT 160 PCS EMPLOYEE	149.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-PASIMY 72 PCS TEACHER A	42.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-SIL TRIANGLE 12 PCS EMP	65.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-SIL TRIANGLE 24 PCS EMP	131.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-40 PCS REUSABLE GIFTS B	33.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 35-CHAOS COORDINATOR GIFT	815.66

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1000PCS POLYMER CLAY BEAD	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLORATIONS CHUBBY CRAYON	64.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRAYOLA AIR DRY CLAY FOR	75.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRA-Z-ART 8CT JUMBO CRAYO	1.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ESSENSON MAGIC CLAY - AIR	7.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GILOBABY KIDS PLAY KITCHE	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KMUYSL WASHABLE MARKERS B	35.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-ASTROBRIGHTS GREEN	60.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-ASTROBRIGHTS ORANGE	65.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CARDSTOCK PAPER WHITE	551.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CARDSTOCK YELLOW	61.23
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-NEENAH ASTROBRIGHTS COL	68.01
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-NEENAH PAPER CARDSTOCK	60.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-TICONDEROGA GOLF PENCIL	14.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-WASAU BRISTOL CARDSTOCK	99.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-YEGEER 288 COUNT COLORE	797.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20-ROSMODE PENCIL BULK	1,183.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20-WOSWEL DRY ERASE MARKE	719.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-DUCHONG 72 COUNT DRY E	280.67
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-ZNZXP KIDS BULK HEADPH	355.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 40-RARLAN CRAYON BULK 6 C	872.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 50-HABGP 100 PACK PLASTIC	1,879.53
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52-AIGYBOBO 240 COUNT WAS	1,014.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 110PCS WHITE BALLOONS 12	6.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2026 BALLOONS 32 INCH GOL	5.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2026 GRADUATION BANNERS P	6.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2026 GRADUATION DECORATIO	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PCS GRADUATION PHOTO B	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS MULTIPURPOS	86.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AUPSEN WOOD COMPUTER MONI	53.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BAUANOOY 100PCS BLACK BAL	5.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BAUANOOY 100PCS METALLIC	6.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BLACK AND GOLD PARTY STRE	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRITIMES CLIPBOARD DECORA	17.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOER 42 INCH 2026 GOLD FO	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GRADUATION DECORATIONS 20	16.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GRADUATION DECORATIONS 20	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HANDIMP METAL DESK ORGANI	39.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LINEON ERASABLE GEL PENS	13.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PASISIBICK 8 PIECES GIRLY	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHARPIE PERMANENT MARKERS	23.42
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI READY 2 LEARN GIANT STAMP	17.81
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI READY 2 LEARN GIANT STAMP	23.07
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CAREGY 200 PACK LAMINATIN	34.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HONEYDAK 24 SET TEACHER G	93.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LAMINATING SHEETS	34.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LAMINATOR MACHINE 11X17	56.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TINLADE 60 PCS TEACHER AP	30.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COATED OUTDOOR FURNITURE	5,992.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IWALK PORTABLE CHARGER FO	134.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 4-PIECE MULTI-FUNCTION EL	15.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES, SENSOR	18.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	103.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AOZITA 20 SETS 32 OZ PLAS	13.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRIGHT STARTS PRESS & GLO	111.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COCOMOON EGG SHAKERS MUSI	18.04

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FRCCTRE 24 PACK KIDS PLAS	24.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPPY TREES BAND WRIST BE	25.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 18 PCS PULL BACK CI	37.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES SPIKE	95.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LED PUCK LIGHTS, TAP LIGH	29.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEGA BLOKS FIRST BUILDERS	59.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PAMI BULK PLASTIC SPOONS	16.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLASTIC RING TOSS GAME SE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAY-DOH MODELING COMPOUN	37.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PUZZLES FOR KIDS AGES 3-5	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QTLCOHD 12 PACK CALL BELL	110.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUOKKA WOODEN PUZZLES FOR	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RABOSKY SMALL BEAN BAGS F	29.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SEVENQ TOY CARS PARTY FAV	74.67
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THICKENED BALLOONS, 120 P	17.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VTECH CLICK AND COUNT REM	39.48
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YOUYOLE 20 PIECES BULK SO	51.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZOPEAL 30 PCS UNBREAKABLE	43.54
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 144PCS SQUARE MAGNETS MAG	5.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 4-PIECE MULTI-FUNCTION EL	7.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES, SENSOR	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52 PCS FOOD STORAGE CONTA	23.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 7 INCH SOCCER CONES, 24 P	15.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	39.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8 PCS CLEAR ZIPPERED STOR	31.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 8-TAB PLAST	53.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	9.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRIGHT STARTS PRESS & GLO	55.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRAYOLA ULTRA CLEAN WASHA	39.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CREATIVE HOBBIES 12-PACK	52.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DURACELL COPPERTOP AAA BA	16.66
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI EDXEDUCATION MATH CUBES |	10.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELIAMO 12 PCS HAND TALLY	24.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ENERGIZER AA BATTERIES AL	19.02
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLEXISAND VALUE PACK 11LB	65.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPPY TREES BAND WRIST BE	51.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI INSCRAFT 40 PACK 14'' BIG	36.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 18 PCS PULL BACK CI	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LAY-DOH MODELING COMPOUND	38.24
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES SPIKE	47.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LED PUCK LIGHTS, TAP LIGH	27.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LOVEINUSA 6PCS BOUNCY BAL	9.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEGA BLOKS FIRST BUILDERS	29.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PEGS BOARD GAME SET JUMBO	39.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLASTIC RING TOSS GAME SE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QTLCOHD 12 PACK CALL BELL	27.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUOKKA WOODEN PUZZLES FOR	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RUBBERMAID CLEVERSTORE 6	34.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SAMSILL 3 INCH 3 RING BIN	43.24
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SEVENQ TOY CARS PARTY FAV	49.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STAGES LEARNING MATERIALS	273.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STIKK PAINTERS TAPE - 3PK	7.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THICKENED BALLOONS, 120 P	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VB-MAPP VERBAL BEHAVIOR M	83.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VTECH CLICK AND COUNT REM	78.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YOUYOLE 20 PIECES POCKET	25.99

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ZOPEAL 30 PCS UNBREAKABLE	21.77
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	10-PENCIL GRIPS	59.90
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	20-32 PACK KIDS GRIPS	269.20
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ALINK PHOTO STORAGE BOX W	22.79
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	BALEINE FILE ORGANIZER BO	9.39
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CAWUKEGE 5 TIER PAPER ORG	17.09
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CLABBY 400 PIECES PUNNY T	6.49
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CLOROX 30112 DISINFECTING	125.73
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CRTIIN 50 PIECES ANXIETY	33.20
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	LEARNING RESOURCES CONVER	15.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	LYSOL DISINFECTANT SPRAY,	74.47
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MEZCHI 2 PACK ACRYLIC STO	44.58
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	PURELL ADVANCED HAND SANI	296.10
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	PURELL ADVANCED HAND SANI	424.92
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	RUBBERMAID CLEVERSTORE 71	70.10
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SOOEZ 24 PACK MESH ZIPPER	459.90
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SOOEZ 3 PACK PENCIL CASE,	9.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SOOEZ 48 PACK FILE FOLDER	26.64
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SOOEZ 50 PACK PLASTIC ENV	26.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	STOREX CLASSROOM CRAFT PR	32.39
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SUNEE 30 PACKS OVERSIZED	18.29
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THE COMPLETE LEMONADE WAR	170.20
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THINKTEX 26 POCKETS EXPAN	15.29
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	TUXIYA 252 PACK COLORED F	42.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	60 PIECES PLASTIC TOOTHBR	25.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	7 INCH SOCCER CONES, 24 P	31.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CREATIVE HOBBIES 12-PACK	35.26
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	FOAINCORE KIDS PLASTIC BO	33.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HAPPY TREES BAND WRIST BE	25.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	INSCRAFT 40 PACK 14'' BIG	73.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	LOVEINUSA 6PCS BOUNCY BAL	19.58
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	VTECH CLICK AND COUNT REM	117.46
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	40-RARLAN CRAYON BULK 6 C	36.36
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	100PCS CLOTHES PINS WOODE	9.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	24PCS MESH ZIPPER POUCH F	22.79
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	6'7''X8'7'' ABC BLACK CLA	449.94
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS RECLOSABLE	9.58
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	BASKET OF BABY PLUSH DOLL	49.38
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CHUBUDDY NAVY SUBLIMATED	44.97
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	DECORRACK 300 SMALL COTTO	6.64
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	EVERICH TOY HOPPER BALL,	23.59
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	FLEXISAND VALUE PACK 11LB	65.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HAPTIME 100 PCS SENSORY B	18.58
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	JARLINK 20 PACK 8 SIZES M	127.40
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	JASONWELL MAGNETIC TILES	113.82
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	KWIK STIX SOLID TEMPERA P	59.96
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MARSPARK 30 PCS SHORT TRI	23.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	NARMAY® PLAY TENT EASY FU	35.14
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	PACK OF 4 PEN OR PENCIL W	25.94
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	POTATO HEAD CREATE YOUR F	72.28
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	PRESCHOOL WALKING ROPE WI	33.55
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SENSORY CHEW NECKLACES FO	18.96
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SHUTTLE ART DOT MARKERS,	50.36
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SUNNY DAYS ENTERTAINMENT	49.95
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SYNARRY WOODEN PUZZLES FO	232.12
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	VTECH LEARN AND SPIN AQUA	139.44

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CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WAU CRAFT POM POM BALLS -	49.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1,600 WRISTCO TYVEK WRIST	17.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-INCH 3-RING-BINDER WITH	32.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 228 PCS BINDER CLIPS PAPE	183.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 60 PADS ROUND CORNER LINE	51.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AFMAT PENCIL SHARPENER, E	116.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AFMAT PENCIL SHARPENER, E	46.70
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RETRACTABLE	10.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CARDINAL ECONOMY 3-RING B	116.61
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CLIPBOARDS - SET OF 6 PLA	39.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CORUSCANT ELECTRIC STAPLE	94.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DELI ELECTRIC STAPLER, AU	46.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FEELA NOTEBOOKS JOURNALS	96.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	8.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	8.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	6.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	25.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	11.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	13.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	51.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PERCYEFFIE 30 PACK JOB TI	114.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RARLAN WOOD-CASED #2 HB P	37.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROSMONDE 6 PACK LOOSE LEA	76.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCISSORS 8.5 INCH SCISSOR	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCISSORS 8.5 INCH SCISSOR	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUNEE 3 RING BINDER 1.5 I	36.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, PANDR	64.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, PANDR	64.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YAHENDA 108 PCS SPIRAL NO	222.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HLOTMEKY TACKLE BOX SMALL	99.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AIZWEB ICE CREAM COUNTING	115.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COMIX MAGNETIC DRY ERASE	23.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM LEARNING ALPHABET	83.56
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM MATCHING LETTERS F	113.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM MYSTERY SURPRISE B	112.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS ALPHABET A-Z	44.13
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI I'M GOING TO CRUSH KINDER	209.53
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYCAT 78 PIECES MAGNETIC	229.60
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYCAT ALPHABET BINGO GAM	339.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LOLO TOYS LARGE BUILDING	151.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QWORK ACTIVITY PLASTIC AR	23.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WECHARM KIDS FINE MOTOR T	70.12
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8 PCS CLEAR ZIPPERED STOR	63.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	4.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BENRESIVE BUSY BOOK FOR T	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HUIJING MONTESSORI PRESCH	229.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HUIJING TODDLER ACTIVITIE	124.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 44 CLAY TOOLS SET F	17.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONTESSORI TOYS FOR 1-3 Y	254.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PRESCHOOL LEARNING ACTIVI	113.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE COMPLETE LEMONADE WAR	42.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1000PCS POLYMER CLAY BEAD	7.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 100PCS CLOTHES PINS WOODE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 15 COLORS LARGE WASHABLE	88.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 200PCS 9X13 INCH UNBLEACH	9.99

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 24PACK 5.5" SAFETY SMALL	16.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 407PCS GEM STICKERS CRAFT	11.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 84PACK FOAM CRAFT SHEETS	13.26
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 9-INCH DISPOSABLE PAPER P	24.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ADTECH CRYSTAL CLEAR HOT	11.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ALITTE CONSTRUCTION PAPER	36.07
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	12.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AOZITA 20 SETS 32 OZ PLAS	26.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRIGHT CREATIONS GLITTER	25.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CCINEE 80000 PIECES FOAM	7.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHRISTMAS STAMPS SET, WOO	15.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLORATIONS SIDEWALK CHAL	25.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DARICE 1000 PCS POPSICLE	18.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DECORA 500 PIECES 6MM -12	4.56
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DECORRACK 300 SMALL COTTO	13.02
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELMER'S DISAPPEARING PURP	15.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLEXISAND VALUE PACK 11LB	32.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GILLETTE FOAMY REGULAR SH	37.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPTIME 100 PCS SENSORY B	8.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 44 CLAY TOOLS SET F	35.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KIDS MUSICAL INSTRUMENTS,	27.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KWIK STIX SOLID TEMPERA P	29.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LINCIA 90 PCS ALL PURPOSE	39.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LORZON 16 COLORS STAMP &	55.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MINI HOT GLUE GUN KIT WIT	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MOUKEREN 240 PCS 12 X 8 I	37.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PERFECT STIX - BROWN BAG	18.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PIPE CLEANERS,1000 PCS AN	21.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAY DOH MODELING COMPOUN	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI READY 2 LEARN GIANT STAMP	23.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SENSORY BIN SAND TRAY WIT	25.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART DOT MARKERS,	25.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SPECIAL SUPPLIES MINI LOO	13.22
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STOREX CLASSROOM CADDY, 9	55.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TANLADE 24 PCS CLEAR PLAS	57.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WAU CRAFT POM POM BALLS -	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YGDZ KIDS PAINT BRUSHES,	19.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZMLM SCRATCH RAINBOW ART	18.42
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3 PCS INSPIRATIONAL LION	56.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 360 COUNT EXTRA HEAVY DUT	19.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BIUFO INSPIRATIONAL QUOTE	85.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BUT DID YOU DOCUMENT IT O	6.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DARK BROWN FRAME OFFICE I	43.69
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DUAIAI 13 PIECES INDUSTRI	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ESUR HOME OFFICE DESK BLA	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HTBIG INSPIRATIONAL TEAM	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LVQHI GROWTH LOOKS DIFFE	6.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MIKE AND IKE ORIGINAL FRU	25.22
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MOTIVATIONAL WALL DECOR.	19.39
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI OUTUS 9 PCS INSPIRATIONAL	7.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SPARKLING ICE BLACK RASPB	36.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10 PC. TOILET PLUNGER HEA	260.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELKAY GENUINE WATERSENTRY	6,117.48
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SAFETY BOLLARD 6 PACK 48I	179.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHIPPING AND HANDLING FOR	118.83
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TNYKER PERSONALIZED TODDL	38.97

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142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	TNYKER PERSONALIZED TODDL	130.72
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	1-CARE SCIENCE FABRIC ADH	38.76
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	1-CONTAINLOL BORDERS FOR	12.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	1-OFFICYGENT 299 COUNT WA	37.04
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	1-PAPERMATE ARROWHEAD PIN	10.81
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-AMAZON BASICS CARE HAND	30.30
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-CLOROX DISINFECTING CLE	16.62
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-COMMAND VARIETY PACK IN	9.13
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-DIYMAG MAGNETIC HOOKS 3	22.79
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-JUMINIZ 1000 PCS FASTER	17.00
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-KIDS HEADPHONES BULK 5	37.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-LAYZZ PLASTIC 2 POCKET	53.18
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-LAYZZ PLASTIC 2 POCKET	53.18
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-LAYZZ PLASTIC 2 POCKET	53.18
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-LAYZZ PURPLE 2 POCKET F	53.18
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-MAGNETS CATRULEDAS 600	32.28
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	2-VKPI SCRATCH AND SNIFF	19.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	3-AMAZON BASICS CLEAR THE	45.09
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	3-DASHED HANDWRITING LINE	29.88
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CRAYOLA AIR DRY CLAY FOR	78.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HOW STEVEN THE BEAR INVEN	426.90
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	LOVE YOU S'MORE	250.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	OUTUS 144 PIECES PLASTIC	98.89
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SHIPPING AND HANDLING FOR	119.70
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AFMAT ELECTRIC PENCIL SHA	233.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS FINE TIP PE	41.75
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AVERY EASY PEEL PRINTABLE	163.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	BALEINE FILE ORGANIZER BO	12.21
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	COOAV FOR MAGSAFE BATTERY	119.94
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	COOAV MAGNETIC PORTABLE C	109.20
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	EOENVIVS PLASTIC STORAGE	44.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	FLASH FURNITURE KEVIN STA	1,588.95
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HASBRO GAMING JENGA WOODE	34.52
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HASBRO GAMING SCRABBLE BO	43.84
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HASBRO GAMING TABOO CLASS	25.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HONOSON 12 SETS 8 TAB DIV	30.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	INIU PORTABLE CHARGER WIT	787.15
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	IRIS USA 13 QT PLASTIC ST	49.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	IWALK PORTABLE CHARGER FO	593.65
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	KONOHAN 100 PCS BULK EARB	301.40
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MATTEL GAMES UNO CARD GAM	23.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MEMZUOIX 2.4G WIRELESS MO	14.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MONOPOLY GAME, FAMILY BOA	38.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	POSITIVE SHOUT OUT CARDS	213.25
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	PTS GAMES MOTIVATION THUM	45.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	QUOKKA FREEDOM OF SPEECH	23.74
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	QUOKKA JUEGOS DE MESA EN	23.74
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	REGAL GAMES MANCALA BOARD	39.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SCOTCH PERMANENT DOUBLE S	39.38
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SHEET PROTECTORS, HERKKA	23.38
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SOOEZ $1999 6 PACK EXTRA	99.95
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	STUDENT OF THE WEEK CERTI	129.90
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SUNEE 1.5 INCH BINDERS 3	29.46
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SUNEE 3 RING BINDER 3 INC	46.92
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	TALICOR THUMBALL - ICE BR	39.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	TEACHER CREATED RESOURCES	19.04

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142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	TEACHER CREATED RESOURCES	29.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THUMBALL - WHO ARE YOU? -	37.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THUMBALL EDUCATIONAL GAME	37.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	YUANHE DELUXE BINGO GAME	59.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	16" LED LIGHT BOX FOR KID	34.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	6FT 9FT FOLDING BALANCE B	17.49
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MIDDLESWARTH CHIPS, SOUR	51.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	OREO MINI CHOCOLATE SANDW	41.40
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	OREO MINIS GOLDEN SANDWIC	34.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	SOUR PATCH KIDS BITES WAT	147.55
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	STARBURST FRUIT CHEWS CAN	32.83
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THE COMPLETE LEMONADE WAR	595.70
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS COLLAPSIBLE	84.10
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS DRY ERASE W	24.36
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CODING ROBOT STARTER SET	3,027.00
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	COOGAM WOODEN ALPHABET NU	106.36
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	DIMPLE BUILDING BLOCKS FO	118.36
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	GOJMZO CVC WORD WRITING &	63.92
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	HEAVY DUTY FOLDABLE PUSH	63.82
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	LETTERS LEARNING MATCHING	77.28
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ON THE FIRST DAY OF KINDE	5.47
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THE BAMBINO TREE SIGHT WO	74.00
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	THE BEST SEAT IN KINDERGA	3.44
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	U BRANDS DRY ERASE LAPBOA	81.87
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	226 DIFFERENT CUNTRIES IN	41.79
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	360COUNT EXTRA HEAVY DUTY	19.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	48PCS MINI TABLETOP FLAG	20.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ACRYLIC SIGN HOLDER 8.5X1	27.50
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CLAWSOFF 8.5 INCH PAPER P	53.16
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	DOMINO GRANULATED WHITE S	18.96
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	NEWWIEE 46 PACK COLORFUL	39.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	PEPPERIDGE FARM COOKIES V	41.97
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	STERILITE 4PACK STORAGE B	65.36
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	12 PIECES EMPOWERING STIC	11.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AMAZON BASICS HANGING ORG	85.28
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	AVERY EASY PEEL RETURN AD	169.00
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	BETTER OFFICE PRODUCTS 50	49.44
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	DELI HEAVY DUTY PACKING T	39.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ENDAY COMPOSITION NOTEBOO	151.38
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MYLIFEUNIT STICKY NOTES 3	34.19
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	STICKY NOTES 3X3, SELF-ST	18.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	BULK CANDY FOR JUNETEENTH	101.88
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	CRAFTINOVA BLACK PERMANEN	29.44
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	DELI STAPLER, DESKTOP STA	84.90
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ORGANIZE-IT!, 6-PACK FLIP	189.95
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	QUICK FLIP QUESTIONS FOR	135.87
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	TEACHER CREATED RESOURCES	23.47
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	YAHENDA 108 PCS SPIRAL NO	246.98
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ZOHAN KIDS EAR PROTECTION	32.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	COLOVIS 30 PACK DANCE SCA	15.19
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	KANGAROO HOPPERS GYMNASTI	49.99
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	KINETIC SAND, 2.5LBS PURP	100.56
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	M&M'S MILK CHOCOLATE CAND	173.48
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	M&M'S MILK CHOCOLATE MINI	171.96
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	MOTT'S ASSORTED FRUIT SNA	95.64
142063	10-0101	06/25/26	07622 AMAZON CAPITAL SERVI	ROOM DIVIDER 6FT ROOM PAR	123.99

HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, RAZCC	58.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DELI ELECTRIC STAPLER, AU	46.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IRIS USA 20-PACK STORAGE	251.60
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IRIS USA BOARD GAME STORA	71.87
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	11.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PERCYEFFIE 30 PACK JOB TI	114.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TEACHER CREATED RESOURCES	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FISHER-PRICE & SHIPPI	218.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KIDS ROCKING CHAIR WOOD K	145.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CARDINAL ECONOMY 3-RING B	19.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOAV FOR MAGSAFE BATTERY	313.76
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLASH FURNITURE KEVIN STA	176.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI REGAL GAMES WOODEN CHESS	29.69
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WOULD YOU RATHER? FAMILY	26.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-COMMAND SMALL WIRE TOGG	20.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	51.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	47.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-OUTSET MEDIA PICTURE CH	37.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3-PURPLE LADYBUG 1260 VAR	38.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELMER'S E301 SCHOOL GLUE,	20.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-LA PLAZA A COLLECTION O	27.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 140 PCS TRANSLUCENT PATTE	16.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1600PCS COLORFUL CRAFT RO	16.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3 PCS TOY UKULELE GUITAR	16.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PACK SOCCER CONES, 7 I	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PCS HUMANOID MAGNETIC	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 67 PCS PLASTIC PRACTICE S	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8 INCH FOAM FLYING DISCS	35.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHAMPION SPORTS RHINO SKI	58.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	157.01
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	19.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CRUNCHY CHEESE FL	22.43
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEFAN 12 PACK FELT STORY	38.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLORATIONS PLASTIC FUN D	15.83
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DEEKIN 12 PCS SCOOTER BOA	156.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DICUNOY 3 PACK PLASTIC PI	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DORITOS FLAVORED TORTILLA	147.12
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOLDFISH FLAVOR BLASTED X	103.74
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GSI KIDS PLAY PARACHUTE R	16.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HERR'S SOUR CREAM AND ONI	119.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JUVALE RHYTHM STICKS FOR	19.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KIDS PLAY TUNNEL TENT FOR	21.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MAGNETIC COLOR AND NUMBER	9.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONTESSORI GEOMETRIC EGGS	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MTYOKILN MAGNETIC COLOR &	20.43
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ORVILLE REDENBACHER'S MIC	23.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PALM AND PLENTY DEHYDRATE	118.32
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PANITAY 16 PCS KIDS PAINT	31.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PRINGLES POTATO CRISPS CH	143.82
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROLD GOLD TINY TWISTS PRE	99.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART DOT MARKERS,	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SKITTLES ORIGINAL SUMMER	143.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOUR PUNCH SOUR PUNCH TWI	22.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUPER Z OUTLET NYLON CORN	19.59

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	TBC THE BEST CRAFTS PAINT	40.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	TEXTURED SENSORY MATS FOR	36.05
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	U.S. ART SUPPLY 10 PIECE	19.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	VMAISI ADHESIVE MAGNETIC	75.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	WETTARN 60 PCS COLORED AR	27.71
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	SOUR PATCH KIDS SOFT & CH	35.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	1-CARDSTOCK PAPER WHITE	110.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	1-YEGEER 288 COUNT COLORE	375.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	30-DUCHONG 72 COUNT DRY E	367.03
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	40-RARLAN CRAYON BULK 6 C	472.68
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	50-HABGP 100 PACK PLASTIC	119.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	50-KIEERODEN 2-PACK CLASS	1,421.76
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	52-AIGYBOBO 240 COUNT WAS	744.26
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI	REGAL GAMES WOODEN CHESS	27.62
	TOTAL CHECK					68,165.44
142064	10-0101	06/25/26	00025	AMERICAN FAMILY LIFE	DED:040C AFLAC POP	59.75
142064	10-0101	06/25/26	00025	AMERICAN FAMILY LIFE	DED:040C AFLAC POP	59.75
	TOTAL CHECK					119.50
142065	10-0101	06/25/26	22773	NIKOLAUS BAIKOW	LEGAL SETTLEMENT INVOICE	6,500.00
142066	10-0101	06/25/26	07528	BUTLER AREA SCHOOL D	FRM272458	258.72
142067	10-0101	06/25/26	00100	CAIU	CATPAC MANAGED BACKUP SOL	14,000.00
142068	10-0101	06/25/26	00150	CITY TREASURER/CITY	5% OTHER PUBLIC SAFETY RE	127.50
142068	10-0101	06/25/26	00150	CITY TREASURER/CITY	OFFICERS WORKED GRADUATIO	2,550.00
	TOTAL CHECK					2,677.50
142069	10-0101	06/25/26	22029	COMMUNITY CENTERED C	MAY 2026 GRANT SVCS	3,333.33
142069	10-0101	06/25/26	22029	COMMUNITY CENTERED C	JUNE 2026 GRANT SVCS	3,333.33
	TOTAL CHECK					6,666.66
142070	10-0101	06/25/26	13377	DUTY'S LOCK SAFE & S	OPEN PO FOR KEY AND LOCK	13.50
142070	10-0101	06/25/26	13377	DUTY'S LOCK SAFE & S	OPEN PO FOR KEY AND LOCK	15.50
	TOTAL CHECK					29.00
142071	10-0101	06/25/26	10049	FEDEX	FEDEX SHIPPING FOR INSURA	63.50
142072	10-0101	06/25/26	18821	FRONTIER COMMUNICATI	FORM ID 272485	3,967.66
142073	10-0101	06/25/26	01023	GRAINGER	TOTAL OF GRAINGER INVOICE	177.96
142073	10-0101	06/25/26	01023	GRAINGER	TOTAL OF GRAINGER INVOICE	176.07
142073	10-0101	06/25/26	01023	GRAINGER	TOTAL OF GRAINGER INVOICE	32.32
	TOTAL CHECK					386.35
142074	10-0101	06/25/26	00094	HARRISBURG SCHOOL DI	SALAD BAR WITH ASSORTED T	1,276.80
142074	10-0101	06/25/26	00094	HARRISBURG SCHOOL DI	TACO BAR ASSORTED COOKIES	583.10
	TOTAL CHECK					1,859.90
142075	10-0101	06/25/26	22576	HUMMER TURFGRASS SYS	OPEN PO FOR BASEBALL FIEL	730.00
142075	10-0101	06/25/26	22576	HUMMER TURFGRASS SYS	OPEN PO FOR BASEBALL FIEL	775.00
	TOTAL CHECK					1,505.00
142076	10-0101	06/25/26	22154	KEENAN LEE	FOOD - MOXMOE	75.15

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
142077	10-0101	06/25/26	22741	KEVIN ALVARNAZ	PLANTS	51.34
142078	10-0101	06/25/26	22745	KEYSTONE KIDSPACE	BALANCE FOR THE KEYSTONE	674.00
142079	10-0101	06/25/26	11783	LAKESHORE LEARNING M	1-CELEBRATING DIVERSITY P	29.99
142079	10-0101	06/25/26	11783	LAKESHORE LEARNING M	1-MULTICULTURAL STORIES P	103.55
142079	10-0101	06/25/26	11783	LAKESHORE LEARNING M	1-OUR WONDERFUL WORLD BOA	78.78
	TOTAL CHECK					212.32
142080	10-0101	06/25/26	22674	LINDSEY SANGUINITO	MAY-JUNE 2026 CERTIFI	47.01
142081	10-0101	06/25/26	21673	MSDSONLINE INC	PO 25000508	4,249.00
142082	10-0101	06/25/26	22291	BIG HILL MANAGEMENT	1-PARAMOUNT SPORTS COMPLE	1,500.00
142083	10-0101	06/25/26	21718	SHABAKA C REEVES	FIRMAL DJ FEE	400.00
142084	10-0101	06/25/26	22756	UNREAL CATERING HBG	CATERING SERVICES FOR SUM	1,091.75
142084	10-0101	06/25/26	22756	UNREAL CATERING HBG	CATERING SERVICES FOR SUM	1,119.25
142084	10-0101	06/25/26	22756	UNREAL CATERING HBG	CATERING SERVICES FOR SUM	700.50
142084	10-0101	06/25/26	22756	UNREAL CATERING HBG	CATERING SERVICES FOR SUM	958.00
	TOTAL CHECK					3,869.50
142085	10-0101	06/25/26	22771	SWATARA TOWNSHIP	POLICE DETAIL: PROM 05/09	2,401.67
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411000155530 DOWNEY	1,974.72
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411000686401 HAMILT	864.62
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411000876390 LINCOL	457.53
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411000686104 BEN FR	334.45
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411014094634 STEELE	512.72
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411000254952 MELROS	936.85
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT# 411000494277	186.72
142086	10-0101	06/25/26	00997	UGI UTILITIES INC.	ACCT # 411015075541 ADMIN	83.72
	TOTAL CHECK					5,351.33
TOTAL FUND						125,486.97

HARRISBURG SCHOOL DISTRICT
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Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
1133	21-0101	06/25/26	00094	HARRISBURG SCHOOL DI	SENIOR BREAKFAST 2026	1,984.50
1133	21-0101	06/25/26	00094	HARRISBURG SCHOOL DI	SENIOR PICNIC	1,552.50
	TOTAL CHECK					3,537.00
TOTAL FUND						3,537.00

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
1170			22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1171			22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 62680	468.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR INVOICE 62681	156.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	INVOICE 62682	910.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 62683	520.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINCOLN 6284	624.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 62685	702.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 62686	702.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 62777	216.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR 62778	72.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	BF INVOICE 62779	420.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 62780	240.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINC 62781	288.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 62782	324.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 62783	324.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 62886	468.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR INVOICE 62887	156.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	BF INVOICE	910.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 62889	520.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINC 62890	624.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 62891	702.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 62892	702.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 62975	234.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR 62976	78.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	BF INVOICE 62977	455.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 62978	260.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINC 62979	312.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 62980	351.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 62981	351.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 63060	450.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR 63061	150.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	BF 63062	875.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 63063	500.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINC 63064	600.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 63065	675.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 63066	675.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 63161	216.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR INVOICE # 63162	72.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	INVOICE # 420	420.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 63164	240.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINC 63165	288.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 63166	324.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 63167	324.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	STEELE 63206	468.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	COUGAR INVOICE # 63207	156.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	BF INVOICE # 63208	910.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	DOWNEY 63209	520.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	LINC 63210	624.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	MELROSE 63211	702.00
1172	51-0101	06/25/26	22401	SMART PARTNERS LLC	FOOSE 63212	702.00
	TOTAL CHECK					21,980.00
TOTAL FUND						21,980.00

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
TOTAL REPORT					151,003.97

HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142087			07622	AMAZON CAPITAL SERVI VOID: MULTI STUB CHECK	
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI APPLE SMART KEYBOARD FOR	53.45
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI BROTHER GENUINE TN2294PK	207.75
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI FLUKE NETWORKS PRO3000F60	233.11
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI MICROSOFT SURFACE 65W POW	431.25
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI TECKNET WIRELESS MOUSE, B	18.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI WHITE 11" MEDIUM POWIS PA	220.00
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 100 PACK MOTIVATIONAL STI	21.87
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 100 PCS ANIMAL STICKERS F	23.97
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2 PACK 4' X 3' SOCCER GOA	115.84
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2026 SUPER FUN SOCCER GLO	699.50
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 60 PACK AGILE SOCCER CONE	59.97
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI A LITTLE SPOT OF FEELINGS	112.89
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI A LITTLE SPOT OF LEARNING	122.16
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI BAKEYBA 100 PACK 5X7 INCH	31.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI BOLBOM*S BEACH TOWELS 6 P	374.90
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CAXIMSY SOCCER STADIUM BU	184.95
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI COLOR SWELL BULK WASHABLE	51.60
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CRAYOLA COLORED PENCILS C	175.28
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CRAYOLA CRAYONS BULK (24	39.20
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI ESRICH ACRYLIC PAINT BRUS	16.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI GINOYA 121PCS SOCCER PART	33.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI GRIP KIDS JUMBO CHECKERS	44.84
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI HAPPYMATY GIANT 4 IN A RO	76.90
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI HOYLE WATERPROOF PLAYING	29.95
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI HUALLEKO 6 PACK CLASSIC S	128.97
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI LEGO CLASSIC MEDIUM CREAT	124.40
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI LEGO EDITIONS LIONEL MESS	149.95
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI MARBLE MANIA MARBLE RUN -	128.04
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PLAY-DOH BULK PACK OF 48	58.78
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PLAYMONSTER SPOONS IN A C	49.95
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SAGA SPORTS MINI TABLE SO	25.00
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART ACRYLIC PAINT	75.33
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SKYBOOLY 40 PCS 17 OZ PLA	111.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SPHERO MINI SOCCER - CODI	247.50
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI STERILITE 8-PACK 70 QUART	128.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI THAMES & KOSMOS SPACE GUM	47.97
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI THINKFUN GRAVITY MAZE - F	113.95
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI TIMFUIS 1200 PIECE DOMINO	128.88
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI ZHANMAI 500 PIECES COLOR	56.43
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 144PCS SQUARE MAGNETS MAG	11.50
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	10.78
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CLASSROOM SEATING RUG 6'5	839.96
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI COLORATIONS CHUBBY CRAYON	64.45
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CRA-Z-ART 8CT JUMBO CRAYO	3.87
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI DURACELL COPPERTOP AAA BA	18.27
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI EDXEDUCATION MATH CUBES |	10.52
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI ENERGIZER AA BATTERIES AL	19.02
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI ESSENSON MAGIC CLAY - AIR	7.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI KMUYSL WASHABLE MARKERS B	35.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SAMSILL 3 INCH 3 RING BIN	21.62
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SUNNY DAYS ENTERTAINMENT	19.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002322	4,037.06
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 100PCS CUTE YELLOW STICKE	8.81
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2 PACK 1 GALLON GLASS DRI	33.99

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 800 SHEETS TISSUE PAPER 2	19.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI ANECO 100 PACK GOLD CELLO	7.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI BEATRI LEMON STICKERS WAT	9.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI MUNCHIQUE JUMBO LEMON PUC	12.95
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI NOTE PADS 3X5 36 PACK SMA	19.45
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PINEAPPLE TOOTSIE ROLL FR	14.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI TOOVIP 100PACK SMALL WHIT	22.79
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI WHALINE 100PCS LEMON DISP	28.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI YELLOW PLASTIC DISPOSABLE	35.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI GRIP KIDS 17 INCH HUGE BO	47.47
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI WOBL+ WORLD'S SMALLEST &	25.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CLASSROOM SEATING RUG 6'5	209.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI INVOICE #1FVC-TFNT-7Y66 -	779.00
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002301	83.96
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI LEMONHEAD HARD LEMON CAND	12.86
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002324	1,677.11
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002180	-18.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 1-NPPN SENSORY TOYS FIDGE	9.49
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 1-PARKER'S WIGGLE WALKS 6	69.97
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2-9.98	16.66
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2-RICHTIM KIDS SENSORY TO	45.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2-SPECIAL SUPPLIES THERAP	50.74
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 2-YOTNUS 48 PCS TRAVEL MA	85.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002322	965.51
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CLASSROOM SEATING RUG 6'5	-209.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002451	464.45
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002324	18.78
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 100PCS COLORFUL SMALL BOU	11.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI 8 PCS CLEAR ZIPPERED STOR	63.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 8-TAB PLAST	53.97
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CHILD SAFETY DOOR TOP LOC	119.68
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CRAYOLA AIR DRY CLAY FOR	37.54
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CRAYOLA ULTRA CLEAN WASHA	78.20
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI ELIAMO 12 PCS HAND TALLY	23.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI FLEXISAND VALUE PACK 11LB	65.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI GILOBABY KIDS PLAY KITCHE	57.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI RUBBERMAID CLEVERSTORE 6	102.90
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI SAMSILL 3 INCH 3 RING BIN	43.24
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI STAGES LEARNING MATERIALS	3,119.76
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI STIKK PAINTERS TAPE - 3PK	15.92
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI TACKLE BOX & SHIPPING	149.69
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI WAU CRAFT POM POM BALLS -	19.98
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PO#26002301	153.26
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI HEETIPUK BLUETOOTH SPEAKE	239.76
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CONVENIENCE KITS INTERNAT	360.00
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CONVENIENCE KITS INTERNAT	567.00
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOM BLACK GRAY GRADIEN	104.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOM BLACK GRAY GRADIEN	104.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOM BLACK GRAY GRADIEN	104.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOM BLACK GRAY GRADIEN	109.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOMIZED RED AND BLACK	114.85
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOMIZED RED AND BLACK	114.85
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOMIZED RED AND BLACK	114.85
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI CUSTOMIZED RED AND BLACK	119.85
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PERSONALIZED BLACK RED SO	104.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI PERSONALIZED BLACK RED SO	104.35

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	DESCRIPTION	AMOUNT
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI	PERSONALIZED BLACK RED SO		104.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI	PERSONALIZED BLACK RED SO		109.35
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI	PO#26002693 SHIPPING		302.59
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI	LENWEN 12 PIECES RUBBER B		95.99
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI	PO#26002322		99.90
142088	10-0101	06/29/26	07622	AMAZON CAPITAL SERVI	HEETIPUK BLUETOOTH SPEAKE		259.74
	TOTAL CHECK						21,961.58
142089	10-0101	06/29/26	22775	CATHERINE ROSSI	JUNE INVESTIGATION INVOIC		1,600.00
142090	10-0101	06/29/26	15882	COMCAST	FORM 272513		808.67
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	CUPS		2.99
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	FASTNACHTS		60.00
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	FRUIT MEDLEY		23.60
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	MINI-DANISH		10.98
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	NAPKINS		2.69
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	ORANGE JUICE		8.00
142091	10-0101	06/29/26	02679	GIANT FOOD STORE	PLATES		2.79
	TOTAL CHECK						111.05
142092	10-0101	06/29/26	01023	GRAINGER	TOTAL OF GRAINGER INVOICE		177.96
142092	10-0101	06/29/26	01023	GRAINGER	TOTAL OF GRAINGER INVOICE		176.07
142092	10-0101	06/29/26	01023	GRAINGER	TOTAL OF GRAINGER INVOICE		34.32
	TOTAL CHECK						388.35
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141381		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141418		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141226		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141174		118.62
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141282		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #58.48		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141518		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141568		58.48
142093	10-0101	06/29/26	22639	HEA - PACE	CHECK #141644		58.48
	TOTAL CHECK						586.46
142094	10-0101	06/29/26	22739	KELLY FOWLKES	LEADERSHIP JUNE 2026		70.04
142095	10-0101	06/29/26	19497	DIRECT ENERGY BUSINE			2.99
142095	10-0101	06/29/26	19497	DIRECT ENERGY BUSINE			15.76
142095	10-0101	06/29/26	19497	DIRECT ENERGY BUSINE			1,290.45
142095	10-0101	06/29/26	19497	DIRECT ENERGY BUSINE			2,309.06
142095	10-0101	06/29/26	19497	DIRECT ENERGY BUSINE			4,587.34
142095	10-0101	06/29/26	19497	DIRECT ENERGY BUSINE			1,894.82
	TOTAL CHECK						10,100.42
142096	10-0101	06/29/26	00056	VERIZON	FORM 272515		1,397.25
TOTAL FUND							37,023.82

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
1173			22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	STEELE INVOICE # 63361	540.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	COUGAR INVOICE # 63362	180.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	BF INVOICE # 63363	1,050.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE # 63364	600.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	720.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	MELROSE INVOICE # 63366	810.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	FOOSE INVOICE # 63367	810.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	STEELE INVOICE # 63436	792.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	COUGAR INVOICE # 63437	264.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	BF INVOICE # 63438	1,540.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE # 63439	880.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	1,056.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	MELROSE INVOICE # 63441	1,188.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	FOOSE INVOICE # 63442	1,188.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	STEELE INVOICE # 63484	864.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	COUGAR INVOICE # 63485	288.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	BF INVOICE # 63486	1,680.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE # 63487	960.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	1,152.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	MELROSE INVOICE # 63489	1,296.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	FOOSE INVOICE # 63490	1,296.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	STEELE INVOICE # 63503	252.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	COUGAR INVOICE # 63504	84.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	BF INVOICE # 63505	490.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	DOWNEY INVOICE # 63506	280.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	SCOTT @ LINCOLN INVOICE #	336.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	MELROSE INVOICE # 63508	378.00
1174	51-0101	06/29/26	22401	SMART PARTNERS LLC	FOOSE INVOICE # 63509	378.00
	TOTAL CHECK					21,352.00

TOTAL FUND 21,352.00

TOTAL REPORT 58,375.82

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2601389	10-0101	06/01/26	22425	NIKOLE Y HOLLINS-SIM 5/1/26 - 5/15/26	2,083.33
V2601389	10-0101	06/01/26	22425	NIKOLE Y HOLLINS-SIM 5/16/26 - 5/31/26	2,083.33
	TOTAL VOUCHER				4,166.66
TOTAL FUND					4,166.66
TOTAL REPORT					4,166.66

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
V2601390	10-0101	06/05/26	15175	4IMPRINT INC.	NOTEBOOKS INV15138499	789.48
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	CARDIAC SCIENCE POWERHEAR	369.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	DEFIBTECH LIFELINE OR LIF	268.32
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	DEFIBTECH LIFELINE OR LIF	235.97
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	DEFIBTECH LIFELINE OR LIF	154.80
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	PHILIPS HEARTSTART ONSITE	356.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	PHILIPS HEARTSTART ONSITE	7,645.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	STANDARD SIZE AED WALL CA	719.94
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	ZOLL AED PLUS REPLACEMENT	207.98
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	PHILIPS ONSITE INFANT/CHI	375.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	CARDIAC SCIENCE POWERHEAR	88.00
	TOTAL VOUCHER					10,420.01
V2601392	10-0101	06/05/26	00015	AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	61.00
V2601393	10-0101	06/05/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	1,829.44
V2601394	10-0101	06/05/26	22218	BENEVOLENT HEALTHCAR	INV1422 FRM272312	13,608.67
V2601394	10-0101	06/05/26	22218	BENEVOLENT HEALTHCAR	INV1451 - FRM 272314	20,325.64
	TOTAL VOUCHER					33,934.31
V2601395	10-0101	06/05/26	22350	BETHEL AFRICAN METHO	RENTAL OF PARKING SPACES	1,500.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-BSN FULL-ZIP FEATHE	192.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-IMPACT PERFORMANCE	132.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	19.44
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BCS-11 COACH TO CATCHER 2	525.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-ALL STAR CLASSIC PR	419.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-BASEBALL BELT.	70.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-EASTON Z50 MATTE BA	247.50
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-GAMECHANGER STRETCH	410.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-TCK ACRYLIC BASEBAL	120.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	53.36
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	94.87
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	GRAPHITE-CAGE SHORT SLEEV	364.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	SPALDING 41100HS NFHS/NOC	315.00
	TOTAL VOUCHER					2,962.17
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSELF DIVERED	14.99
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSELF DIVIDERA-Z	325.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSELF DIVIDERS	135.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DOUBLE SIDE PETG FRAME	37.18
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DOUBLE SIDED PETG FRAME	18.59
V2601397	10-0101	06/05/26	00208	DEMCO INC.	LARGE FORMAT WALL SIGN	79.99
V2601397	10-0101	06/05/26	00208	DEMCO INC.	OPTIIONAL NOMAKID BASE	35.07
V2601397	10-0101	06/05/26	00208	DEMCO INC.	SHIPPING /PROCCESSINGS FE	72.01
V2601397	10-0101	06/05/26	00208	DEMCO INC.	SUBJECT CLASSIFICATION LA	8.84
V2601397	10-0101	06/05/26	00208	DEMCO INC.	BOOK REPAIR WINGS CLEAR P	24.48
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO STURDY COLORED SHEL	37.38
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEWEY (CARTOON) POSTER SE	30.03
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DIGITAL CITIZENSHIP POSTE	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	FAKE NEWS POSTER ITEM #W1	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	NORBOND LIQUID PLASTIC AD	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	REDDI CORNER CLEAR POLYES	41.80
V2601397	10-0101	06/05/26	00208	DEMCO INC.	VINTAGE DEWEY MINI POSTER	14.59

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-10 PACK DEMCO PREMIUM B	144.24
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-BUFFALO 3 SLOPING SHELF	566.37
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-CLEAR ACRYLIC LABEL DIV	10.25
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	110.70
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	260.76
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	130.38
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF PROVIDE	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO DIVIDER HOLIDAYS	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO STURDY COLORED SH	56.07
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-HOLIDAY CLASSIFICATION	24.35
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABEL SPINE GRAPHIC NOV	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABELS SPINE PERMANENT	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABELS SPINE PERMANENT	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABELS SPINE PERMANENT	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-NORBOND LIQUID PLASTIC	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-PLASTIC ROLL LABEL DISP	48.38
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-SILHOUETTE CLASSIFICATI	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	2-BILINGUAL CLASSIFICATIO	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	2-DEMCO FLARE GENRE LABEL	38.68
V2601397	10-0101	06/05/26	00208	DEMCO INC.	2-PERMANENT LABELS OVERSI	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	ESTIMATED SHIPPING/HANDLI	139.09
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEEP PAPER TRAY ASST COLO	28.29
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSHELF DIVIDERS	135.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSHELF DIVIDERS	159.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEWEY WORD CLOUD POSTER S	33.56
V2601397	10-0101	06/05/26	00208	DEMCO INC.	GROOVY PATTERNS BOOKMARKS	43.96
V2601397	10-0101	06/05/26	00208	DEMCO INC.	JUST BE BOOKMARKS 2" X 6"	28.85
V2601397	10-0101	06/05/26	00208	DEMCO INC.	STEAM MINI POSTER SET 8-1	29.35
V2601397	10-0101	06/05/26	00208	DEMCO INC.	TAKE TIME FOR OTHERS BKMA	28.85
	TOTAL VOUCHER					3,140.74
V2601398	10-0101	06/05/26	00259	EDWIN L. HEIM COMPAN	INVOICE # 607763	8,916.93
V2601399	10-0101	06/05/26	20898	FOX ROTHSCHILD LLP	CLAIM#252953-001	33.50
V2601399	10-0101	06/05/26	20898	FOX ROTHSCHILD LLP	CLAIM#253075-001	223.30
	TOTAL VOUCHER					256.80
V2601400	10-0101	06/05/26	22636	JEREMIAS GARCIA	BF 12/16/25 1/26 2/26	3,000.00
V2601401			20457	GEORGE KRAPF JR & SO	VOID: MULTI STUB VOUCHER	
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV# 29830 - KRAPF OCT 25	359.35
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29842 - KRAPF NOV 25/	2,321.25
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29843 - KRAPF NOV 25/	343.11
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	352.64
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	394.29
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	2,076.15
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29845 - KRAPF NOV 25/	343.11

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#29847 - KRAPF NOV 25/	2,789.67
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#29849 - KRAPF NOV 25/	248.08
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31102 - KRAPF MAR 25/	57.19
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31102 - KRAPF MAR 25/	445.02
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31104 - KRAPF MAR 25/	457.48
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31104 - KRAPF MAR 25/	585.00
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31105 - KRAPF MAR 25/	57.19
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31105 - KRAPF MAR 25/	400.29
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31108 - KRAPF MAR 25/	780.29
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31109 - KRAPF MAR 25/	114.37
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31109 - KRAPF MAR 25/	114.37
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31109 - KRAPF MAR 25/	393.74
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31110 - KRAPF MAR 25/	437.42
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31112 - KRAPF MAR 25/	578.42
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#31119 - KRAPF MAR 25/	185.60
	TOTAL VOUCHER				13,834.03
V2601403	10-0101	06/05/26	15912	HARRIS WILTSHIRE & INV69348 FORM 272329	200.00
V2601404	10-0101	06/05/26	20492	ONHAND SCHOOLS INC INV OHSXT0000285	1,200.00
V2601405	10-0101	06/05/26	22406	HARRISBURG EDUCATION DED:016 HEA DUES	21,365.28
V2601406	10-0101	06/05/26	01192	HERTZ FURNITURE SYST SHIPPING & HANDLING	1,060.00
V2601406	10-0101	06/05/26	01192	HERTZ FURNITURE SYST WOOD PRESCHOOL LOCKER - 6	9,565.32
	TOTAL VOUCHER				10,625.32
V2601407			00392	HORNUNG'S TRUE VALUE VOID: MULTI STUB VOUCHER	
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51849/1	32.02
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51853/1	18.87
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51854/1	29.90
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51901/1	17.89
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51903/1	26.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51909/1	269.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51916/1	29.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51924/1	13.48
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51926/1	94.60
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51931/1	11.78
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51968/1	37.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51978/1	9.36
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51979/1	97.98
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51985/1	55.96
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51996/1	194.44
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51998/1	24.98
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 51999/1	25.97
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 52022/1	229.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 52031/1	8.49
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 52041/1	27.85
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 52072/1	365.97
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 52076/1	98.71
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE 52081/1	5.96
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE INV 56234-1	329.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE INV 56234-1	-111.09
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE INV 56874-1	94.60
	TOTAL VOUCHER				2,042.66

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION		AMOUNT
v2601409	10-0101	06/05/26	17927	CENTER FOR MODEL SCH	MATERIALS LISTED UNDER E3	3,400.00
v2601409	10-0101	06/05/26	17927	CENTER FOR MODEL SCH	SHIPPING & HANDLING	544.00
	TOTAL VOUCHER					3,944.00
v2601410	10-0101	06/05/26	22002	JOHN DIMAGGIO	KONA ICE FOR 6/10/26 FOR	1,125.00
v2601411	10-0101	06/05/26	22037	LDP INC	INV PDS 8526	495.75
v2601412	10-0101	06/05/26	01734	MCGRAW-HILL SCHOOL E	S/H 140392381001	4,180.43
v2601412	10-0101	06/05/26	01734	MCGRAW-HILL SCHOOL E	INV140783767001	149,631.15
	TOTAL VOUCHER					153,811.58
v2601413	10-0101	06/05/26	13900	PA LEADERSHIP CHARTE	INV1099418 FRM272297	2,042.72
v2601413	10-0101	06/05/26	13900	PA LEADERSHIP CHARTE	INV1099418 FRM272297	3,242.41
v2601413	10-0101	06/05/26	13900	PA LEADERSHIP CHARTE	INV1099418 FRM272297	3,242.41
	TOTAL VOUCHER					8,527.54
v2601414	10-0101	06/05/26	19364	PA LIFE SHARING LLC	INV924487 FRM272273	34,628.75
v2601415	10-0101	06/05/26	12468	PEIRCE PHELPS	INV407894387	533.79
v2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	4,085.44
v2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	4,085.44
v2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	17,740.03
v2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	19,007.17
	TOTAL VOUCHER					44,918.08
v2601417	10-0101	06/05/26	22675	PROTRAININGS LLC	INV0601202691	531.30
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5942689.001	128.18
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5945934.001	48.76
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5966067.001	113.00
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5973712.001	21.34
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5974255.001	4.50
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5978275.001	99.37
v2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5978287.001	11.12
	TOTAL VOUCHER					426.27
v2601419	10-0101	06/05/26	01942	RIFTON EQUIPMENT	R840 MEDIUM ACTIVITY CHAI	69.00
v2601420	10-0101	06/05/26	22307	RIPTIDE PROPERTY MAI	DIGITAL SIGNAGE-MELRO	18,233.25
v2601420	10-0101	06/05/26	22307	RIPTIDE PROPERTY MAI	ELECTRICAL TRENCHING FROM	10,886.00
	TOTAL VOUCHER					29,119.25
v2601421	10-0101	06/05/26	22547	SAXTON & STUMP LLC	INV 173671	1,436.00
v2601421	10-0101	06/05/26	22547	SAXTON & STUMP LLC	INV 177290	9,931.36
	TOTAL VOUCHER					11,367.36
v2601422	10-0101	06/05/26	00848	SCHAEDLER YESCO DIST	S8344154.002	1,070.46
v2601422	10-0101	06/05/26	00848	SCHAEDLER YESCO DIST	S8398656.001	54.04
	TOTAL VOUCHER					1,124.50
v2601423	10-0101	06/05/26	22631	STATE STREET ACADEMY	INV SSES 2026-05	1,040.00
v2601424	10-0101	06/05/26	22699	TRACEY E SHARPE	5/13,14,20,21,27,28	2,033.40

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
v2601425	10-0101	06/05/26	00979	TRANE U.S. INC.	PAY APP #1	5,680.80
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	BR-6353 ANTENNA, UHF, 3 E	210.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	EZ-400-NMH-X CONNECTOR, N	32.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	EZ-400-UM UHF MALE CRIMP	80.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	LABOR LABOR	1,120.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	LMR400 COAX CABLE, 1/2" L	240.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	MASTAL1.25X10 MAST, ALUMI	45.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	MISC MISC HARDWARE	75.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	SERV SERVICE CALL	108.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	WM4 4" WALL BRACKETS	73.50
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	AAH88QCP9JA2_N SL300 UHF,	13,080.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	PMLN7094 CHARGER DROP IN	945.00
v2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	PMLN7128 BELT CLIP F/SL30	375.00
	TOTAL VOUCHER					16,383.50
v2601427	10-0101	06/05/26	19256	WASHINGTON NATIONAL	DED:086 WASH. NATL	2,674.44
v2601428	10-0101	06/05/26	17615	WESTERN PA SCHOOL FO	INV07263	3,750.00
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3544994-41525	1,545.27
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3550402-41525	1,872.21
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3550402-41525	97.35
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3554718-41525	581.44
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558220-41525	1,314.74
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558220-41525	6,311.25
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558231-41525	1,565.59
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558231-41525	6,280.72
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558244-41525	1,686.58
v2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558244-41525	6,264.08
	TOTAL VOUCHER					27,519.23
TOTAL FUND						465,781.71

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2600013	21-0101	06/05/26	20457	GEORGE KRAPF JR & SO INV#29844 - KRAPF NOV 25/	343.11
TOTAL FUND					343.11
TOTAL REPORT					466,124.82

HARRISBURG SCHOOL DISTRICT
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V2601430	10-0101	06/12/26	14097 ACHIEVEMENT HOUSE CH	INV1099808 FRM272361	1,080.81
V2601430	10-0101	06/12/26	14097 ACHIEVEMENT HOUSE CH	INV1099808 FRM272361	2,042.72
	TOTAL VOUCHER				3,123.53
V2601431	10-0101	06/12/26	22535 ALL-CITY MANAGEMENT	5/17/26 - 5/30/26	15,710.40
V2601432	10-0101	06/12/26	22218 BENEVOLENT HEALTHCAR	INV1462 FRM272373	17,109.70
V2601433	10-0101	06/12/26	22158 CBN ENTERPRISES LLC	INVOICE # I30005634	625.00
V2601433	10-0101	06/12/26	22158 CBN ENTERPRISES LLC	INVOICE # I30005658	375.00
V2601433	10-0101	06/12/26	22158 CBN ENTERPRISES LLC	INVOICE # I30005679	600.00
V2601433	10-0101	06/12/26	22158 CBN ENTERPRISES LLC	INVOICE # I30005791	400.00
V2601433	10-0101	06/12/26	22158 CBN ENTERPRISES LLC	INVOICE # I30005869	275.00
	TOTAL VOUCHER				2,275.00
V2601434	10-0101	06/12/26	12929 COMMONWEALTH CHARTER	INV1100147 FRM272331	140,939.97
V2601434	10-0101	06/12/26	12929 COMMONWEALTH CHARTER	INV1100147 FRM272331	222,981.78
V2601434	10-0101	06/12/26	12929 COMMONWEALTH CHARTER	INV1100147 FRM272331	424,419.42
V2601434	10-0101	06/12/26	12929 COMMONWEALTH CHARTER	INV1100147 FRM272331	451,448.34
	TOTAL VOUCHER				1,239,789.51
V2601435	10-0101	06/12/26	05756 CONSOLIDATED ELECTRI	RUCK S01-0001-1LSG SUPPOR	2,052.90
V2601436	10-0101	06/12/26	14703 EAST SHORE YMCA	3/1/26 - 5/28/26	7,500.00
V2601437	10-0101	06/12/26	22663 MATTHEW LENTZ	MAY 2026 SERVICES	9,325.93
V2601438	10-0101	06/12/26	20898 FOX ROTHSCHILD LLP	CLAIM#253985-001	6,535.50
V2601439	10-0101	06/12/26	17465 GLOBAL EQUIPMENT COM	QUOTE #8171919-QUANTITY O	5,629.44
V2601439	10-0101	06/12/26	17465 GLOBAL EQUIPMENT COM	SHIPPING AND HANDLING	588.00
	TOTAL VOUCHER				6,217.44
V2601440	10-0101	06/12/26	02864 GROVE CITY AREA SCHO	INVG26586 FRM272345	816.00
V2601440	10-0101	06/12/26	02864 GROVE CITY AREA SCHO	INVG26586 FRM272345	6,000.00
	TOTAL VOUCHER				6,816.00
V2601441	10-0101	06/12/26	15351 GUITAR CENTER	ARINV77703219	164.00
V2601441	10-0101	06/12/26	15351 GUITAR CENTER	ARINV77703228	999.99
V2601441	10-0101	06/12/26	15351 GUITAR CENTER	ARINV77703242	129.99
	TOTAL VOUCHER				1,293.98
V2601442	10-0101	06/12/26	15150 HARRISBURG UNIVERSIT	EVENT SPACE RENTAL FOR CA	100.00
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	DELIVERY/SETUP	1,650.00
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	SQUARE PICNIC TABLE 46-IN	6,450.50
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	DELIVERY SETUP AND REMOVA	2,670.00
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE #728100--MODEL #CTM	768.96
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE #-728100-MODEL #HER	1,227.60
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE #728100--MODEL#1NS-	1,091.20
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE #728100-MODEL#INS-6	1,398.72
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE# 728100-MODEL #SGN-	766.38
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE#-728100 MODEL#EDG-	3,248.80
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE#728100--#PRE13718D	2,473.50
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	DELIVERY SETUP AND AND RE	1,280.00
V2601443	10-0101	06/12/26	01192 HERTZ FURNITURE SYST	QUOTE# 728103--MODEL#IRW-	10,736.88

HARRISBURG SCHOOL DISTRICT
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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#728103-MODEL#HES-40	586.04
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST DELIVERY SETUP AND REMOVA	950.00
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE # 728105--MODEL #TW	870.79
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE# 728105--MODEL #HER	1,636.80
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#728105--MODEL #INS-	880.40
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST DELIVERY SETUP AND REMOVA	1,200.00
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE #728107-MODEL#TWL-6	870.79
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#728107--MODEL #HER-	2,046.00
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#728107-MODEL #INS-6	1,320.60
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST DELIVERY SETUP AND REMOVA	5,300.00
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE #728111-MODEL#INS-6	2,797.44
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE #72811--MODEL#EDG-2	6,497.60
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE# 728111-MODEL#CTM-3	1,537.92
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#-72811- MODEL#SGN-4	1,532.76
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#-72811-MODEL #HER-2	2,455.20
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE#72811-MODEL#PRE-137	4,947.00
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST QUOTE-72811-MODEL #INS-71	2,182.40
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST 71X36 DESK SHELL MODEL #O	535.50
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST DELIVERY/SETUP	1,360.00
v2601443	10-0101	06/12/26	01192	HERTZ FURNITURE SYST EXECUTIVE L-DESK MODEL #O	3,843.36
	TOTAL VOUCHER				77,113.14
v2601444	10-0101	06/12/26	20809	INSIGHT PA CYBER CHA INV1101494 FRM 272363	12,256.31
v2601444	10-0101	06/12/26	20809	INSIGHT PA CYBER CHA INV1101494 FRM 272363	32,683.49
v2601444	10-0101	06/12/26	20809	INSIGHT PA CYBER CHA INV1101494 FRM 272363	19,994.87
v2601444	10-0101	06/12/26	20809	INSIGHT PA CYBER CHA INV1101494 FRM 272363	19,994.87
	TOTAL VOUCHER				84,929.54
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5615515301: APRIL 2,	928.80
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5615672976: APRIL 9,	928.80
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5615816049: APRIL 16	1,741.50
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5616007489: APRIL 23	1,184.22
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5616200126: APRIL 30	1,749.84
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5616614955: MAY 14,	154.80
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 5616815906: MAY 21,	2,507.76
v2601445	10-0101	06/12/26	21678	KELLY SERVICES INC INV. 561698893: MAY 28, 2	1,114.56
	TOTAL VOUCHER				10,310.28
v2601446	10-0101	06/12/26	21970	LANGUAGERS INC INV-10369-A	4,762.21
v2601447	10-0101	06/12/26	02098	LINCOLN INTERMEDIATE INV261101 FRM272341	2,078.66
v2601447	10-0101	06/12/26	02098	LINCOLN INTERMEDIATE INV261395 FRM272341	2,471.92
	TOTAL VOUCHER				4,550.58
v2601448			22762	MCNEES WALLACE & NUR VOID: MULTI STUB VOUCHER	
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461899-MMSA/ROW	450.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461649 - BOGANS	50.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461650 C DAY	825.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461891-SOLICITOR	4,025.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461892 26 CONTRAC	1,975.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461893 POLICE	725.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461894 IMMIGRATIO	510.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461895 C.THOMPSON	575.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461896 WM PENN	5,580.00
v2601449	10-0101	06/12/26	22762	MCNEES WALLACE & NUR INV5461897 REORG2026	625.00

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CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461898 D MONTGOME	275.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461899	150.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461900 2026 POLIC	1,175.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461901 LERTA	425.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461902 M CRAIG	3,800.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461903 ACEVEDO, A	125.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461904 PERSONNEL	4,300.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461905 A WRIGHT	1,400.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	5461906 15TH-VERNON	300.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV 5461907 GENERAL	1,275.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461908 IRS	1,075.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461909 TOSHIBA	810.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461910 M KLOSS	75.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461911 ADM EVAL	75.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461912 AFSCME	1,100.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461913 - AFSCME	900.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INF5461914 AFSCME	3,650.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461915 ASSESSMENT	50.00
V2601449	10-0101	06/12/26 22762	MCNEES WALLACE & NUR	INV5461916 - RTK REQU	1,900.00
	TOTAL VOUCHER				38,200.00
V2601450	10-0101	06/12/26 22187	QUENCH USA INC	INV10938867	55.33
V2601451	10-0101	06/12/26 20488	REACH CYBER CHARTER	INV1098969 FRM 272365	30,500.27
V2601451	10-0101	06/12/26 20488	REACH CYBER CHARTER	INV1098969 FRM 272365	37,821.24
V2601451	10-0101	06/12/26 20488	REACH CYBER CHARTER	INV1098969 FRM 272365	58,186.53
V2601451	10-0101	06/12/26 20488	REACH CYBER CHARTER	INV1098969 FRM 272365	59,206.41
	TOTAL VOUCHER				185,714.45
V2601452	10-0101	06/12/26 01942	RIFTON EQUIPMENT	K600 PACER ASSESSORIES	788.00
V2601452	10-0101	06/12/26 01942	RIFTON EQUIPMENT	R820-SMALL ACTIVITY CHAIR	2,914.00
V2601452	10-0101	06/12/26 01942	RIFTON EQUIPMENT	R840-MEDIUM ACTIVITY CHAI	2,487.00
V2601452	10-0101	06/12/26 01942	RIFTON EQUIPMENT	R850 MEDIUM HI-LO ACTIVIT	5,207.00
	TOTAL VOUCHER				11,396.00
V2601453	10-0101	06/12/26 22603	RIVER ROCK ACADEMY L	INV182635 FRM272320	440,700.00
V2601453	10-0101	06/12/26 22603	RIVER ROCK ACADEMY L	INV186840 FRM272359	440,700.00
	TOTAL VOUCHER				881,400.00
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 65994397 (PETERSON-W	2,018.80
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66028053 (PETERSON-W	1,965.20
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66028095 (ANDERSON,	1,070.08
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66043770 (ANDERSON,	1,237.28
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66047639 (PETERSON-W	1,831.20
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66208806 (ANDERSON,	1,304.16
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66214623 (BALLARD, R	1,066.80
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66218453 (PETERSON-W	1,965.20
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66233784 (ANDERSON,	1,287.44
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66233784 (ANDERSON,	1,304.16
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66241893 (PETERSON-W	387.20
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66241931 (PETERSON-W	1,625.77
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66257378 (PETERSON-W	1,429.20
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66257484 (BALLARD, R	1,287.44
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66258210 (ANDERSON,	1,329.24
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66264158 (PETERSON-W	435.60
V2601454	10-0101	06/12/26 22508	ROBERT HALF INC.	INV: 66269279 (ANDEROSN,	1,039.65

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
V2601454	10-0101	06/12/26	22508	ROBERT HALF INC.	INV: 66277836 (BALLARD, R	902.88
V2601454	10-0101	06/12/26	22508	ROBERT HALF INC.	INV: 66277854 (PETERSON-W	290.40
V2601454	10-0101	06/12/26	22508	ROBERT HALF INC.	INV: 66277904 (PETERSON-W	1,089.77
	TOTAL VOUCHER					24,867.47
V2601455	10-0101	06/12/26	00848	SCHAEDLER YESCO DIST	S8409789.001	179.64
V2601455	10-0101	06/12/26	00848	SCHAEDLER YESCO DIST	S8411859.001	17.14
V2601455	10-0101	06/12/26	00848	SCHAEDLER YESCO DIST	S8413572.001	14.42
	TOTAL VOUCHER					211.20
V2601456	10-0101	06/12/26	21996	ST. MORITZ SECURITY	ARMED 4/24/26-5/7/26	2,990.40
V2601456	10-0101	06/12/26	21996	ST. MORITZ SECURITY	05/08-05/21, 2026 ARMED H	3,082.25
V2601456	10-0101	06/12/26	21996	ST. MORITZ SECURITY	5/22/26-6/4/26	5,800.00
	TOTAL VOUCHER					11,872.65
TOTAL FUND						2,653,232.74

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
v2600020	32-0101	06/12/26	01192	HERTZ FURNITURE SYST 10' MOBILE CAFETERIA TABL	17,779.20
v2600020	32-0101	06/12/26	01192	HERTZ FURNITURE SYST 18"H INSPIRATION XL POLY	12,120.00
v2600020	32-0101	06/12/26	01192	HERTZ FURNITURE SYST 24X28" APEX ADJUSTABLE CO	27,120.00
v2600020	32-0101	06/12/26	01192	HERTZ FURNITURE SYST 30"H BOOST BAR-HEIGHT CAF	3,127.68
v2600020	32-0101	06/12/26	01192	HERTZ FURNITURE SYST DELIVERY SETUP AND REMOVA	5,950.00
v2600020	32-0101	06/12/26	01192	HERTZ FURNITURE SYST FUZZY FEET CHAIR GLIDE MO	980.00
	TOTAL VOUCHER				67,076.88
TOTAL FUND					67,076.88
TOTAL REPORT					2,720,309.62

HARRISBURG SCHOOL DISTRICT
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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	ESTIMATED SHIPPING/HANDLI	35.02
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	ROLLUP RETRACTABLE BANNER	310.50
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	SERGED CONVERTIBLE TABLE	516.60
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	10 PIECE CRAYON SET WITH	493.55
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	JUMBO ERASER WITH COUPON	371.10
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	PRMOTIONAL DRAWSTRING SPO	260.65
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	ROUND GOLF PENCIL WITH CO	195.06
V2601457	10-0101	06/18/26	15175	4IMPRINT INC.	SUPER KID T-SHIRT YOUTH S	1,026.79
	TOTAL VOUCHER					3,209.27
V2601458	10-0101	06/18/26	00015	AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	63.00
V2601459	10-0101	06/18/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	1,648.39
V2601460	10-0101	06/18/26	15458	AGORA CYBER CHARTER	INV1102244 FRM272403	8,170.87
V2601460	10-0101	06/18/26	15458	AGORA CYBER CHARTER	INV1102244 FRM272403	8,646.43
V2601460	10-0101	06/18/26	15458	AGORA CYBER CHARTER	INV1102244 FRM272403	11,888.83
V2601460	10-0101	06/18/26	15458	AGORA CYBER CHARTER	INV1102244 FRM272403	4,085.44
	TOTAL VOUCHER					32,791.57
V2601461	10-0101	06/18/26	19515	AJS TRUCK & TRAILER	RO #29151	1,813.35
V2601462	10-0101	06/18/26	22278	AMERGIS	E19710430157	35,483.76
V2601463	10-0101	06/18/26	T00281	BERKS COUNTY INTERME	2600063047 FRM272389	1,105.00
V2601464	10-0101	06/18/26	22163	BLUSKY RESTORATION C	FLOOD CLEANUP/DRYOUT AT C	9,549.36
V2601465	10-0101	06/18/26	22543	BOYER & RITTER OPERA	OPEN PURCHASE ORDER FOR B	3,987.50
V2601466	10-0101	06/18/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	33.48
V2601466	10-0101	06/18/26	03151	BSN SPORTS LLC	INV934016714	279.00
	TOTAL VOUCHER					312.48
V2601467	10-0101	06/18/26	19429	CAPITAL AREA SCHOOL	FRM272378 - 23-24 REC	8,120.82
V2601468	10-0101	06/18/26	22646	CASELLA WASTE SYSTEM	KI00011183	577.90
V2601469	10-0101	06/18/26	22686	CARD INTEGRATORS COR	Q-22104-2 CARDS	18,500.00
V2601470	10-0101	06/18/26	21981	CORDIA LLC	INVOICE # HBS80561	9,789.92
V2601471	10-0101	06/18/26	22108	DIRTY DOG ENTERPRISE	26-06-1259	3,750.07
V2601472	10-0101	06/18/26	00259	EDWIN L. HEIM COMPAN	INVOICE # 605233	26,444.00
V2601472	10-0101	06/18/26	00259	EDWIN L. HEIM COMPAN	INV608809	50,000.00
	TOTAL VOUCHER					76,444.00
V2601473	10-0101	06/18/26	06690	J&S SIGNCO INC	STORM FLOOR MAT-3X5.	805.00
V2601473	10-0101	06/18/26	06690	J&S SIGNCO INC	WALL GRAPHICS-20X20.	190.00
	TOTAL VOUCHER					995.00
V2601474	10-0101	06/18/26	06849	FOLLETT CONTENT SOLU	BIG BOOK ORDER FOR COUGAR	829.34
V2601474	10-0101	06/18/26	06849	FOLLETT CONTENT SOLU	BIG BOOK ORDER FOR COUGAR	264.39
V2601474	10-0101	06/18/26	06849	FOLLETT CONTENT SOLU	PLEASE SEE ATTACHED ORDER	45.45
V2601474	10-0101	06/18/26	06849	FOLLETT CONTENT SOLU	PLEASE SEE ATTACHED ORDER	800.51

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CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
v2601474	10-0101	06/18/26	06849	FOLLETT CONTENT SOLU PLEASE SEE ATTACHED ORDER	199.49
	TOTAL VOUCHER				2,139.18
v2601475	10-0101	06/18/26	20898	FOX ROTHSCHILD LLP INV3863430	6,175.00
v2601475	10-0101	06/18/26	20898	FOX ROTHSCHILD LLP INV3863436	60.00
	TOTAL VOUCHER				6,235.00
v2601476	10-0101	06/18/26	22406	HARRISBURG EDUCATION DED:016 HEA DUES	21,791.52
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52114/1	9.16
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52118/1	47.96
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE INV52163/1	47.69
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52164/1	29.99
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52169/1	51.98
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52187/1	16.98
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE TOTAL COST OF HORNUNG INV	28.47
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52203/1	15.92
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52220/1	66.97
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52221/1	5.00
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52222/1	106.45
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52232/1	140.62
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 522368/1	76.97
v2601477	10-0101	06/18/26	00392	HORNUNG'S TRUE VALUE 52243/1	23.98
	TOTAL VOUCHER				668.14
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH C5N2DS3D9RS-BROGGIN	1,145.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH #C5N2DS3D9RS-DUNCAN	1,145.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH #C5N2DS3D9RS-HERSH	1,145.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH C5N2DS3D9RS-ROSADO	1,145.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH C5N2DS3D9RS-RAWLS	1,145.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH CONF#C5N2DS3D9RS LOY	1,145.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH R. BENJAMIN	1,045.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH E.MYERS	1,045.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH J. PROCTOR	1,045.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH M. CARTER-BELLES	1,045.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH D. COMMODORE	1,045.00
v2601478	10-0101	06/18/26	17927	CENTER FOR MODEL SCH C. SPENCER	1,045.00
	TOTAL VOUCHER				13,140.00
v2601479			21678	KELLY SERVICES INC VOID: MULTI STUB VOUCHER	
v2601480			21678	KELLY SERVICES INC VOID: MULTI STUB VOUCHER	
v2601481			21678	KELLY SERVICES INC VOID: MULTI STUB VOUCHER	
v2601482			21678	KELLY SERVICES INC VOID: MULTI STUB VOUCHER	
v2601483			21678	KELLY SERVICES INC VOID: MULTI STUB VOUCHER	
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	26,363.95
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	3,105.75
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	3,135.76
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	3,513.50
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	4,986.25
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	5,532.96
v2601484	10-0101	06/18/26	21678	KELLY SERVICES INC INV5615816048	7,270.50

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5615816048	9,283.96
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5615816048	9,948.01
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5615816048	19,094.34
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5615816048	20,853.35
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5615816048	22,027.04
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	22,027.64
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	20,439.22
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	10,940.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	10,968.22
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	9,468.50
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	6,915.52
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	4,595.90
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	4,424.00
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	6,538.95
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	3,400.51
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	26,427.15
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616007488	27,437.66
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	31,124.25
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	27,431.24
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	2,860.13
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	6,593.55
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	6,358.55
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	6,386.25
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	4,031.00
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	11,142.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	13,445.19
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	9,921.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	16,610.00
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616200215	21,066.28
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	22,638.23
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	20,086.45
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	14,610.88
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	10,544.00
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	4,617.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	5,793.92
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	6,688.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	8,020.83
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	9,224.39
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	3,638.50
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	38,613.94
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616424217	24,472.26
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	29,588.42
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	30,763.46
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	3,801.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	2,652.75
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	8,645.80
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	9,508.51
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	6,746.25
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	6,493.50
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	14,518.07
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	11,985.00
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	23,757.22
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616614954	20,442.98
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616815905	19,175.48
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616815905	17,690.85
v2601484	10-0101	06/18/26	21678 KELLY SERVICES INC	INV5616815905	6,748.00

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	4,293.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	9,725.25
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	9,050.01
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	7,988.01
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	6,950.75
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	2,783.76
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	25,104.71
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	28,107.71
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616815905	23,754.45
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	2,057.75
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	2,072.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	3,981.91
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	3,681.63
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	6,983.50
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	9,917.25
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	4,442.01
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	17,937.80
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	22,812.92
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	16,816.68
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	17,627.01
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5616988992	10,705.08
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	10,113.45
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	23,298.91
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	18,712.28
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	21,610.61
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	4,570.40
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	6,476.41
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	9,164.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	7,868.51
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	7,966.15
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	2,620.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	1,943.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617124019	27,350.49
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	27,231.67
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	3,243.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	3,831.75
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	8,162.50
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	7,011.26
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	4,357.59
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	5,676.50
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	24,044.63
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	24,329.22
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	22,846.96
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	11,985.00
V2601484	10-0101	06/18/26 21678	KELLY SERVICES INC	INV5617199339	12,948.75
	TOTAL VOUCHER				1,361,294.50
V2601485	10-0101	06/18/26 22731	JAMES A KRAFT	CONSULTING SERVICES RENDE	2,100.00
V2601486	10-0101	06/18/26 21997	GUITAR CENTER STORES	INV059905102-STAGG	1,079.25
V2601487	10-0101	06/18/26 21248	NEW STORY LLC	INV189080 FRM272393	2,360.00
V2601487	10-0101	06/18/26 21248	NEW STORY LLC	INV189081 FRM272393	2,360.00
	TOTAL VOUCHER				4,720.00
V2601488	10-0101	06/18/26 02061	OLYMPIC SKATING CENT	SKATE RENTAL	741.00

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
V2601488	10-0101	06/18/26	02061	OLYMPIC SKATING CENT	SKATE TIME	500.00
	TOTAL VOUCHER					1,241.00
V2601489	10-0101	06/18/26	21423	OTICON INC	EDUMIC WIRELESS REMOTE MI	620.00
V2601489	10-0101	06/18/26	21423	OTICON INC	SHIPPING AND HANDLING	19.99
	TOTAL VOUCHER					639.99
V2601490	10-0101	06/18/26	12468	PEIRCE PHELPS	INV407915793	990.13
V2601490	10-0101	06/18/26	12468	PEIRCE PHELPS	INV407918405	177.14
V2601490	10-0101	06/18/26	12468	PEIRCE PHELPS	INV407918615	532.71
V2601490	10-0101	06/18/26	12468	PEIRCE PHELPS	INV407918616	2,101.76
	TOTAL VOUCHER					3,801.74
V2601491	10-0101	06/18/26	21785	PENNSYLVANIA STEAM A	INV1102568 FRM272397	464,182.91
V2601491	10-0101	06/18/26	21785	PENNSYLVANIA STEAM A	INV1102568 FRM272397	142,872.76
	TOTAL VOUCHER					607,055.67
V2601492	10-0101	06/18/26	13978	PPL ELECTRIC UTILITI	1301 SYCAMORE-SIGN	107.05
V2601492	10-0101	06/18/26	13978	PPL ELECTRIC UTILITI	18790-84019 1010 N7TH	3,870.51
V2601492	10-0101	06/18/26	13978	PPL ELECTRIC UTILITI	53754-16000 1205 N6TH	8,548.39
V2601492	10-0101	06/18/26	13978	PPL ELECTRIC UTILITI	57790-80022 25TH/RUDY	83.87
V2601492	10-0101	06/18/26	13978	PPL ELECTRIC UTILITI	96731-83008 2900 N6TH	13,905.75
V2601492	10-0101	06/18/26	13978	PPL ELECTRIC UTILITI	98790-84008	8,502.24
	TOTAL VOUCHER					35,017.81
V2601493	10-0101	06/18/26	04156	R.F. FAGER COMPANY	S5982946.001	43.35
V2601493	10-0101	06/18/26	04156	R.F. FAGER COMPANY	S5989197.001	105.58
	TOTAL VOUCHER					148.93
V2601494	10-0101	06/18/26	22436	RONCO TECHNOLOGY SOL	INV795330	765.35
V2601495	10-0101	06/18/26	20433	GET IT NOW PRINT	(#ESTIMATE 37733) EAOPE-N	890.20
V2601495	10-0101	06/18/26	20433	GET IT NOW PRINT	(#ESTIMATE 37776) PENCIL	965.00
V2601495	10-0101	06/18/26	20433	GET IT NOW PRINT	(#ESTIMATE 37801) THE CIT	1,317.40
	TOTAL VOUCHER					3,172.60
V2601496	10-0101	06/18/26	00860	SCHOOL HEALTH CORPOR	STADIOMETER	260.99
V2601497	10-0101	06/18/26	21996	ST. MORITZ SECURITY	INV14199512	5,600.00
V2601498	10-0101	06/18/26	07289	SYLVAN HEIGHTS SCIEN	INVMAY2026-FRM272371	181,633.37
V2601498	10-0101	06/18/26	07289	SYLVAN HEIGHTS SCIEN	INVMAY2026-FRM272371	62,218.89
	TOTAL VOUCHER					243,852.26
V2601499	10-0101	06/18/26	22133	TALKING POINTS	DOCUMENT TRANSLATION	2,100.00
V2601499	10-0101	06/18/26	22133	TALKING POINTS	TALKING POINTS FOR SCHOOL	1,843.00
V2601499	10-0101	06/18/26	22133	TALKING POINTS	TALKING POINTS FOUNDATION	13,965.00
	TOTAL VOUCHER					17,908.00
V2601500	10-0101	06/18/26	20811	PCS EDVENTURES!.COM	BRICKLAB FAMOUS ARCHITECT	3,420.00
V2601500	10-0101	06/18/26	20811	PCS EDVENTURES!.COM	BRICKLAB ZOO - COPLETE PR	3,075.00
V2601500	10-0101	06/18/26	20811	PCS EDVENTURES!.COM	DIRT CAMP 2ND EDITION - C	2,685.00
V2601500	10-0101	06/18/26	20811	PCS EDVENTURES!.COM	OCEANIC EXPLORATION - COM	1,935.00
V2601500	10-0101	06/18/26	20811	PCS EDVENTURES!.COM	SHIPPING & HANDLING	885.00
	TOTAL VOUCHER					12,000.00

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
v2601501	10-0101	06/18/26	00979	TRANE U.S. INC.	PAY APP1 - 990553060	8,495.00
v2601502	10-0101	06/18/26	19256	WASHINGTON NATIONAL	DED:086 WASH. NATL	3,722.37
v2601503	10-0101	06/18/26	10513	WEATHERPROOFING TECH	98585811	752.81
v2601503	10-0101	06/18/26	10513	WEATHERPROOFING TECH	98585816	1,457.89
	TOTAL VOUCHER					2,210.70
v2601504	10-0101	06/18/26	22587	WILDHEART MINISTRIES	FIELD TRIP AT THE FARM: 5	335.00
v2601504	10-0101	06/18/26	22587	WILDHEART MINISTRIES	STUDENT FIELD TRIP AT THE	345.00
	TOTAL VOUCHER					680.00
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3564273-41525	143.04
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3564273-41525	950.66
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3564281-41525	328.86
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3564281-41525	1,859.08
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3568483-41525	1,738.33
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3568488-41525	1,709.55
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3568488-41525	4,805.67
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3577813-41525	3,849.75
v2601505	10-0101	06/18/26	22006	WORLDE FUEL SERVICES	3577813-41525	985.89
	TOTAL VOUCHER					16,370.83
TOTAL FUND						2,584,252.22

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2600021	32-0101	06/18/26	22539	UNIFIED DOOR & HARDW PSI219475	144,447.64
V2600021	32-0101	06/18/26	22539	UNIFIED DOOR & HARDW INV PSI219515	36,773.26
	TOTAL VOUCHER				181,220.90
V2600022	32-0101	06/18/26	10513	WEATHERPROOFING TECH INV# 98558947 (P	114,954.47
V2600022	32-0101	06/18/26	10513	WEATHERPROOFING TECH INVOICE # 98559330 (PAY A	66,068.73
	TOTAL VOUCHER				181,023.20
TOTAL FUND					362,244.10
TOTAL REPORT					2,946,496.32

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	FREIGHT	9.88
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	ITEM#5963-L LASER EDGE TA	189.00
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	EATHERS 130883-M-H	3.20
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	EMBROIDERY	35.00
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	ESTIMATED SHIPPING/HANDLI	61.14
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	OF JACKET - LADIES' - HEA	2,666.96
	TOTAL VOUCHER					2,965.18
V2601507	10-0101	06/25/26	22535	ALL-CITY MANAGEMENT	5/31/26 - 6/13/26	19,864.38
V2601508	10-0101	06/25/26	21825	AMELIA LYNCH	INVOICE #6 T. PEREZ	1,100.00
V2601509	10-0101	06/25/26	03010	AMERICAN RED CROSS	INV23209881	204.00
V2601510	10-0101	06/25/26	11353	BARNES AND NOBLE BOO	INV4739839	43,870.68
V2601510	10-0101	06/25/26	11353	BARNES AND NOBLE BOO	INV4753728	1,067.82
	TOTAL VOUCHER					44,938.50
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	HIC0226131K27	1,925.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	HIC03312026M44	1,400.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	HIC05312026P62	2,100.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	NOA20260131512	650.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	NOA20260228L115	1,300.00
	TOTAL VOUCHER					7,375.00
V2601512	10-0101	06/25/26	22543	BOYER & RITTER OPERA	PS-INV103078	9,212.50
V2601512	10-0101	06/25/26	22543	BOYER & RITTER OPERA	PS-INV103102	9,831.25
	TOTAL VOUCHER					19,043.75
V2601513	10-0101	06/25/26	03151	BSN SPORTS LLC	INV931478672	2,848.50
V2601514	10-0101	06/25/26	17288	DECKER INC.	INVOICE # 640672A	1,449.02
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/10/26 WS AGENDA DEVELOP	31.75
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/11/26 CC REVIEW OF RFP	99.75
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/11/26 WS ON-SITE VISIT	571.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/12/26 CC FOLLOW UP ON R	33.25
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/17/26 WS AGENDA DEVELOP	95.25
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/18/26 WS ON-SITE VISIT	571.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/26/26 WS AGENDA DEVELOP	63.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/27/26 WS ON-SITE VISIT	603.25
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/28/26 WS DISTRICT SCHED	31.75
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/3/26 CC REVIEW OF RFP A	66.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/4/26 CC FINAL COMMUNICA	66.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/6/26 WS AGENDA DEVELOPM	63.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/7/26 WS ON-SITE VISIT 1	603.25
	TOTAL VOUCHER					2,901.25
V2601516	10-0101	06/25/26	00259	EDWIN L. HEIM COMPAN	CHILLER PUMP REBUILD AT J	8,850.00
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	INV758435	28,553.72
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	INV758850	27,498.90
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	INV759232	33,093.06
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	RUNNING PO FOR SERVICES	- .18
	TOTAL VOUCHER					89,145.50

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2601518		20457	GEORGE KRAPF JR & SO	VOID: MULTI STUB VOUCHER	
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#30178 - DEC 25/26 SCI	114.37
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#30178 - DEC 25/26 SCI	636.36
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#30178 - DEC 25/26 SCI	888.81
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	343.11
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	457.48
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	967.51
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	114.37
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	633.16
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	748.49
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	871.40
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	1,122.73
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	1,585.37
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	57.18
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	57.19
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	114.37
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	228.74
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31638 - APRIL 25/26 R	228.74
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31643 - APR 25/26 FOO	228.74
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31645 - APR 25/26 FOO	114.37
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31645 - APR 25/26 FOO	395.26
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31646 - APRIL 25/26 J	329.22
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31647 - APR 25/26 DOW	554.94
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31649 - APRIL 25/26 -	247.93
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#31644 - APR 25/26 FOO	447.82
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	1,570.10
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	2,691.60
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	3,700.95
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	4,261.70
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	4,261.70
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	8,523.40
V2601519	10-0101	06/25/26 20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	9,308.45
	TOTAL VOUCHER				45,805.56
V2601520	10-0101	06/25/26 22149	GO4 HEALTHCARE LLC	5/3/26 - 5/16/26	3,152.50
V2601521	10-0101	06/25/26 00407	INDUSTRIAL CONTROLS	INV1900793479	1,288.08
V2601522	10-0101	06/25/26 08845	JKM TRAINING INC	SAFE CRISIS MANAGMENT INS	489.00
V2601523	10-0101	06/25/26 00443	JOSTENS	INV #38416967 - ITEM # 31	17.63
V2601523	10-0101	06/25/26 00443	JOSTENS	INV #38679364 - FACSIMILE	26.10
V2601523	10-0101	06/25/26 00443	JOSTENS	INV#39331981 - ITEM #3138	17.63
V2601523	10-0101	06/25/26 00443	JOSTENS	ESTIMATED SHIPPING/HANDLI	15.95
V2601523	10-0101	06/25/26 00443	JOSTENS	EXTRA BLANK DIPLOMAS	92.00
	TOTAL VOUCHER				169.31
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV. 5616424218: MAY 7, 2	1,393.20
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV. 5617124020: JUNE 4,	835.92
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV. 5617199340: MAY 7, 2	766.26
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	3,280.05
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	4,681.59
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	6,555.75
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	7,826.89
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	9,439.75

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	12,165.56
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	12,922.75
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	22,739.09
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	22,817.68
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	24,335.73
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV5617253836	24,736.03
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	OPEN PURCHASE ORDER FOR S	2,882.00
V2601524	10-0101	06/25/26 21678	KELLY SERVICES INC	INV. 5617253837: JUNE 18,	1,114.56
	TOTAL VOUCHER				158,492.81
V2601525	10-0101	06/25/26 21710	LETICIA M. RODRIGUEZ	APRIL 13-28 2026	1,443.75
V2601525	10-0101	06/25/26 21710	LETICIA M. RODRIGUEZ	MAY 1-15 2026	2,681.25
	TOTAL VOUCHER				4,125.00
V2601526	10-0101	06/25/26 20370	LOWER PAXTON TOWNSHI	6-PERMITS #7008	850.00
V2601527	10-0101	06/25/26 01734	MCGRAW-HILL SCHOOL E	INV139456455001	3,249.06
V2601528	10-0101	06/25/26 18334	MILLER FLOORING COMP	INV21664	21,660.00
V2601529	10-0101	06/25/26 12468	PEIRCE PHELPS	INV407919800	100.30
V2601529	10-0101	06/25/26 12468	PEIRCE PHELPS	INV407921642	49.84
V2601529	10-0101	06/25/26 12468	PEIRCE PHELPS	INV407921752	74.40
	TOTAL VOUCHER				224.54
V2601530	10-0101	06/25/26 11331	PENNSYLVANIA VIRTUAL	INV1102951-FRM272471	4,085.44
V2601530	10-0101	06/25/26 11331	PENNSYLVANIA VIRTUAL	INV1102951-FRM272471	4,323.21
	TOTAL VOUCHER				8,408.65
V2601531	10-0101	06/25/26 13978	PPL ELECTRIC UTILITI	0391294009-1301 SYCAM	7,935.27
V2601531	10-0101	06/25/26 13978	PPL ELECTRIC UTILITI	05010-77014-2291 N7TH	3,005.62
V2601531	10-0101	06/25/26 13978	PPL ELECTRIC UTILITI	0623068002 1701 N6TH	4,706.37
V2601531	10-0101	06/25/26 13978	PPL ELECTRIC UTILITI	215-217 MARKET ST	6,773.52
V2601531	10-0101	06/25/26 13978	PPL ELECTRIC UTILITI	1835-54 DERRY STREET	21,244.40
	TOTAL VOUCHER				43,665.18
V2601532	10-0101	06/25/26 22746	DRUG AND ALCHOL REHA	HARRISB112526-F272467	2,704.52
V2601533	10-0101	06/25/26 18848	QUEST BEHAVIORAL HEA	INV 102444: ON-SITE CISM	1,365.00
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66301554 (PETERSON-W	404.80
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66301818 (PETERSON-W	1,634.71
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66302306 (ANDERSON,C	1,120.24
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV:66311509 (BALLARD, RA	936.32
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66324875 (PETERSON-W	1,572.16
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66324973 (PETERSON-W	294.80
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66326463 (BALLARD, R	652.08
V2601534	10-0101	06/25/26 22508	ROBERT HALF INC.	INV: 66330788 (ANDERSON,C	1,454.97
	TOTAL VOUCHER				8,070.08
V2601535	10-0101	06/25/26 20433	GET IT NOW PRINT	PO 26002161 - INVOICE 210	195.00
V2601536	10-0101	06/25/26 22547	SAXTON & STUMP LLC	INV181410	4,028.60
V2601537	10-0101	06/25/26 10066	SCHOOL SPECIALTY	PRANG NON-TOXIC SEMI-MOIS	71.40
V2601537	10-0101	06/25/26 10066	SCHOOL SPECIALTY	SAX OPTIMUM GOLDEN SYNTHE	149.95

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v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	3M 201+ GENERAL USE MASKI	42.66
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMACO LOW FIRE MOIST EART	633.08
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMERICAN EASEL WOODEN TAB	53.24
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMERICAN EASEL WOODEN TAB	7.92
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ART UTILITY CUPS AND LIDS	30.20
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ASTROBRIGHTS COLORED PAPE	20.79
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ASTROBRIGHTS COLORED PAPE	20.79
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	C-LINE 3-HOLE PUNCHED FIL	15.30
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	COATS & CLARK EMBROIDERY	115.00
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	COLONIAL NEEDLE EMBROIDER	12.44
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	CRESCENT ART POSTER BOARD	169.83
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ELMER'S LIQUID SCHOOL GLU	12.00
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	EMPRESS UNCOATED PAPER PL	17.91
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	FABER-CASTELL TRIANGULAR	37.73
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	FANTASIA PREMIUM ARTIST C	70.17
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	GHENT NATURAL CORK BULLET	230.44
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JACK RICHESON POTTERY TOO	17.87
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JACK RICHESON UNBLEACHED	174.64
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JACK RICHESON WATERCOLOR	25.99
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JENNIFER'S MOSAICS FAST D	66.16
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JENNIFER'S MOSAICS WHEELE	204.32
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	MAPED COLOR'PEPS 2-HOLE C	18.13
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ROYAL & LANGNICKEL AQUA-F	4.93
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ROYAL & LANGNICKEL SYNTHE	5.10
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX FLUID ACRYLIC PAINT,	59.79
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GENUINE CANVAS PANEL,	64.75
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GENUINE CANVAS PANELS	221.76
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GENUINE CANVAS PANELS	73.64
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE SLATE GRA	23.52
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 GALLON	77.93
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 GALLON	77.93
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 GALLON	77.93
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 PINT,	23.52
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 PINT,	23.52
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 PINT,	23.52
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	5.97
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	36.38
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	59.34
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	99.64
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX SULPHITE DRAWING PAPE	62.39
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX SULPHITE DRAWING PAPE	41.98
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX SULPHITE DRAWING PAPE	22.16
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART 2-POCKET FOL	77.66
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART 2-POCKET FOL	30.84
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART BEVELED BLOC	10.96
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART NON-SKID JUM	1.16
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART PAINT PALETT	8.64
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART PLASTIC PAIN	23.39
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART PLASTIC PENC	18.13
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART VALUE DRAWIN	73.50
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART VALUE DRAWIN	41.22

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHARPIE PERMANENT MARKERS	37.37
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHARPIE PERMANENT MARKERS	199.26
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHARPIE PERMANENT MARKERS	207.84
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHIPPING AND HANDLEING	126.62
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SILVER LEAD EMBROIDERY HO	89.60
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	UNI® POSCA PC-5M WATER-BA	35.81
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	WINSOR & NEWTON GOUACHE,	38.67
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AEP SEALWRAP MULTI-PURPOS	34.90
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMACO LEAD-FREE LOW-FIRE	408.96
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMACO POTTERY PLASTER, 50	38.02
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ART UTILITY CUPS AND LIDS	30.20
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	CRAYOLA MODEL MAGIC VAULE	218.36
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	KRYLON ACRYLIC VARNISH SP	56.85
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	PLASTR CRAFT MODELING PLA	118.28
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX COLORBURST GLAZES, 1	168.99
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART DENIM APRON.	194.70
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHIPPING.	87.73
v2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	STANDARD CLAY COMPANY LOW	400.65
	TOTAL VOUCHER					6,172.92
v2601538	10-0101	06/25/26	21996	ST. MORITZ SECURITY	05/22-06/04 ARMED HOURLY	2,760.78
v2601538	10-0101	06/25/26	21996	ST. MORITZ SECURITY	6/5/26 - 6/18/26	7,325.00
v2601538	10-0101	06/25/26	21996	ST. MORITZ SECURITY	06/05-06/18 ARMED HOURLY	3,126.75
	TOTAL VOUCHER					13,212.53
v2601539	10-0101	06/25/26	02694	TAYLOR DM BRANDS	CHILD-SIZE SHINY-FINISH G	1,395.00
v2601539	10-0101	06/25/26	02694	TAYLOR DM BRANDS	SHIPPING	161.86
	TOTAL VOUCHER					1,556.86
v2601540	10-0101	06/25/26	21832	TOSHIBA AMERICA BUSI	FORM ID 272483	27,296.39
v2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047661 FOOSE	141.61
v2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047749 JOHN HARRIS	3,632.70
v2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047899 MARSHALL	1,148.92
v2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047922 SCOTT	2,069.61
v2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7048102 CAMP CURTIN	800.84
	TOTAL VOUCHER					7,793.68
v2601542	10-0101	06/25/26	19614	VOYAGER MUSIC	(1) APEX 2420 MOBILE STAG	19,650.00
v2601543	10-0101	06/25/26	19880	W.B. MASON COMPANY	CM3799502	216.25
v2601543	10-0101	06/25/26	19880	W.B. MASON COMPANY	ITEM #WBM97200 - WHITE CO	2,399.20
	TOTAL VOUCHER					2,615.45
v2601544	10-0101	06/25/26	22587	WILDHEART MINISTRIES	FIELD TRIP - DOWNEY INV#4	90.00
v2601544	10-0101	06/25/26	22587	WILDHEART MINISTRIES	FIELD TRIP AT THE FARM -	460.00
	TOTAL VOUCHER					550.00
TOTAL FUND						587,475.80

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2600014	21-0101	06/25/26	20250	VARSITY BRANDS HOLDI YEARBOOK 2026 INVOICES	14,400.00
V2600015	21-0101	06/25/26	20457	GEORGE KRAPF JR & SO INV#31103 - MAR 25/26 JOH	415.61
TOTAL FUND					14,815.61

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
v2600029	51-0101	06/25/26	15801	THERMOTECH	INV907898270	327.24
v2600029	51-0101	06/25/26	15801	THERMOTECH	INV907940481	487.52
v2600029	51-0101	06/25/26	15801	THERMOTECH	INV908185130	141.45
v2600029	51-0101	06/25/26	15801	THERMOTECH	INV909013650	240.45
	TOTAL VOUCHER					1,196.66

TOTAL FUND 1,196.66

TOTAL REPORT 603,488.07

DATE: 08/04/2026 HARRISBURG SCHOOL DISTRICT
TIME: 14:34:03 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no like '%PNC%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-2611-810-000-00-00-000-000-0060 10-0101	PNC440	06/01/26	20432	PNC-PSDLAF H & S TOWING	0.00	165.83
10-1110-610-000-10-05-110-000-0005 10-0101	PNC440	06/01/26	20432	PNC-PSDLAF REFRIGERATORS FOR F	0.00	1,198.00
10-2640-610-000-00-00-000-000-0060 10-0101	PNC440	06/01/26	20432	PNC-PSDLAF LOWE'S GREENHOUSE I	0.00	1,933.11
10-2640-610-000-00-00-000-000-0060 10-0101	PNC440	06/01/26	20432	PNC-PSDLAF LOWE'S GREENHOUSE I	0.00	216.35
TOTAL CHECK					0.00	3,513.29
10-2640-432-000-00-00-000-000-0060 10-0101	PNC441	06/01/26	20432	PNC-PSDLAF ENTERPRISE RENTAL	0.00	3,250.20
10-2640-610-000-00-00-000-000-0060 10-0101	PNC441	06/01/26	20432	PNC-PSDLAF CEILING TILES	0.00	1,670.40
TOTAL CHECK					0.00	4,920.60
10-2640-610-000-00-00-000-000-0060 10-0101	PNC442	06/01/26	20432	PNC-PSDLAF TYNDALE FLAGS	0.00	766.00
10-2620-431-000-00-00-000-000-0060 10-0101	PNC442	06/01/26	20432	PNC-PSDLAF SHEET METAL SPECIAL	0.00	1,493.50
TOTAL CHECK					0.00	2,259.50
10-2840-340-000-00-00-960-000-0062 10-0101	PNC443	06/01/26	20432	PNC-PSDLAF CLAUDE AI SUBSCRIPT	0.00	1,029.36
10-2840-340-000-00-00-960-000-0062 10-0101	PNC444	06/01/26	20432	PNC-PSDLAF CLAUDE AI ADD 1 SEA	0.00	199.22
TOTAL CASH ACCOUNT NUMBER					0.00	11,921.97
TOTAL FUND					0.00	11,921.97
TOTAL REPORT					0.00	11,921.97

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0462.110 10-0101	ACH4454	06/02/26	21371	TRISTAR FLEXIBLE SP CLMS PAID 5/23-5/29	0.00	1,065.00
10-0462.220 10-0101	ACH4459	06/05/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 6/5/202	0.00	245,381.48
10-0462.220 10-0101	ACH4459	06/05/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 6/5/20	0.00	57,387.34
10-0462.200 10-0101	ACH4459	06/05/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 202656	0.00	151,554.65
TOTAL CHECK					0.00	454,323.47
10-0462.202 10-0101	ACH4460	06/05/26	21379	PA STATE WITHHOLDIN PA STATE WH 6/5/202	0.00	60,745.33
10-0462.103 10-0101	ACH4462	06/05/26	21375	TSACONSULTING GROUP 403B EE CONTRIB 6/5	0.00	20,971.12
10-0462.106 10-0101	ACH4464	06/05/26	21376	EXPERTPAY EXPERT PAY PR 6/5/2	0.00	5,473.75
10-0463.273 10-0101	ACH4465	06/05/26	20600	THE HARTFORD GROUP LIFE INSURANCE APR	0.00	7,010.89
10-2380-214-000-00-00-000-000-0000 10-0101	ACH4466	06/05/26	20600	THE HARTFORD GROUP LONG TERM DIS APR 2	0.00	3,450.43
10-2380-214-000-00-00-000-000-0000 10-0101	ACH4466	06/05/26	20600	THE HARTFORD GROUP SHORT TERM DIS APR	0.00	1,650.27
TOTAL CHECK					0.00	5,100.70
10-0462.112 10-0101	ACH4468	06/08/26	11291	HIGHMARK BLUE SHIEL HSA EE CONTRIB 6/5/	0.00	18,436.63
10-0462.110 10-0101	ACH4469	06/09/26	21371	TRISTAR FLEXIBLE SP CLMS PAID 5/30-6/5/	0.00	5,768.26
10-0462.230 10-0101	ACH4470	06/09/26	21848	VOYA FINANCIAL VOYA - PRETAX 6/5/2	0.00	21,007.28
10-0463.230 10-0101	ACH4470	06/09/26	21848	VOYA FINANCIAL VOYA - ER MATCH 6/5	0.00	16,938.77
10-0462.230 10-0101	ACH4470	06/09/26	21848	VOYA FINANCIAL VOYA - AFTERTAX 6/5	0.00	443.33
TOTAL CHECK					0.00	38,389.38
10-0462.230 10-0101	ACH4472	06/10/26	00751	PSERS - EMPLOYEE CO PSERS EE CONTRIB MA	0.00	285,365.08
10-0462.231 10-0101	ACH4473	06/10/26	00751	PSERS - EMPLOYEE CO POS BUY BACK MAY 20	0.00	150.00
10-0462.110 10-0101	ACH4478	06/16/26	21371	TRISTAR FLEXIBLE SP CLMS PAID 6/6-6/12/	0.00	108.00

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0462.103 10-0101	ACH4481	06/18/26	21375	TSACONSULTING GROUP 403B EE CONTRIB 6/1	0.00	29,411.12
10-2360-291-000-00-00-000-000-0050 10-0101	ACH4482	06/18/26	21375	TSACONSULTING GROUP TSA ER CONTRIB JUNE	0.00	297.35
10-2511-291-000-00-00-000-000-0055 10-0101	ACH4482	06/18/26	21375	TSACONSULTING GROUP TSA ER CONTRIB JUNE	0.00	1,958.33
10-2360-291-000-00-00-000-000-0050 10-0101	ACH4482	06/18/26	21375	TSACONSULTING GROUP TSA ER CONTRIB JUNE	0.00	599.33
10-2511-291-000-00-00-000-000-0055 10-0101	ACH4482	06/18/26	21375	TSACONSULTING GROUP TSA ER CONTRIB JUNE	0.00	979.16
TOTAL CHECK					0.00	3,834.17
10-0462.220 10-0101	ACH4483	06/18/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 6/19/20	0.00	391,435.98
10-0462.220 10-0101	ACH4483	06/18/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 6/19/2	0.00	91,545.80
10-0462.200 10-0101	ACH4483	06/18/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 6/19/20	0.00	266,518.38
TOTAL CHECK					0.00	749,500.16
10-0462.202 10-0101	ACH4484	06/18/26	21379	PA STATE WITHHOLDIN PA STATE WH 6/19/20	0.00	96,879.89
10-0462.106 10-0101	ACH4485	06/18/26	21376	EXPERTPAY EXPERT PAY PR 6/19/	0.00	5,451.59
10-0174 10-0101	ACH4487	06/18/26	15419	NEOPOST USA INC. POSTAGE 6/18/2026	0.00	10,000.00
10-0462.112 10-0101	ACH4488	06/22/26	11291	HIGHMARK BLUE SHIEL HSA EE CONTRIB 6/18	0.00	28,280.88
10-0462.230 10-0101	ACH4490	06/22/26	21848	VOYA FINANCIAL VOYA - PRETAX 6/18/	0.00	32,821.11
10-0463.230 10-0101	ACH4490	06/22/26	21848	VOYA FINANCIAL VOYA - ER MATCH 6/1	0.00	26,182.04
10-0462.230 10-0101	ACH4490	06/22/26	21848	VOYA FINANCIAL VOYA - AFTERTAX 6/1	0.00	463.89
TOTAL CHECK					0.00	59,467.04
10-2511-291-000-00-00-000-000-0055 10-0101	ACH4491	06/23/26	21375	TSACONSULTING GROUP ER VAC PAYOUT M.STO	0.00	7,478.56
10-1110-292-222-18-07-110-026-0040 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	200.00
10-1226-292-000-10-05-310-000-0053 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1233-292-000-10-05-310-000-0053 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	500.00

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ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-1110-292-000-00-36-110-000-0036 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	200.00
10-1110-292-000-00-36-180-000-0036 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-10-01-110-000-0001 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	300.00
10-1110-292-000-10-04-110-000-0004 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	200.00
10-1110-292-000-10-05-110-000-0005 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	300.00
10-1110-292-000-10-07-110-000-0007 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	300.00
10-1110-292-000-10-09-122-000-0009 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	200.00
10-1110-292-000-10-12-110-000-0012 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	600.00
10-1110-292-000-10-12-122-000-0012 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-10-12-153-000-0070 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-10-36-110-000-0036 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-18-12-110-000-0012 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	200.00
10-1110-292-000-20-15-110-000-0015 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	300.00
10-1110-292-000-20-15-121-000-0015 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-20-15-170-000-0015 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	200.00
10-1110-292-000-20-15-180-000-0015 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-20-15-190-000-0015 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-20-27-170-000-0027 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-30-30-130-000-0030 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-30-30-150-000-0030 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-30-30-190-000-0030 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-30-33-170-000-0033 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-000-30-36-150-000-0036 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1110-292-421-10-07-110-026-0040 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	100.00
10-1233-292-000-10-01-310-000-0053 10-0101	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL NEW HIRE CONT JUNE	0.00	300.00
10-1241-292-000-10-01-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0101				NEW HIRE CONT JUNE		
10-1241-292-000-20-15-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	200.00
10-0101				NEW HIRE CONT JUNE		
10-1241-292-000-30-36-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-1241-292-520-10-05-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-1290-292-892-00-00-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	200.00
10-0101				NEW HIRE CONT JUNE		
10-2122-292-000-00-37-110-000-0037	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2122-292-000-20-15-110-000-0015	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2122-292-411-10-05-110-026-0040	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2122-292-411-20-15-110-026-0040	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2122-292-411-20-27-110-026-0040	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2122-292-411-30-33-110-026-0040	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2143-292-000-00-00-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	200.00
10-0101				NEW HIRE CONT JUNE		
10-2160-292-000-10-07-110-000-0054	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2160-292-000-20-15-110-000-0054	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2250-292-000-10-04-110-000-0004	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2380-292-000-30-33-110-000-0033	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2420-292-000-00-00-310-000-0054	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
10-2841-292-000-00-00-000-000-0062	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	200.00
10-0101				NEW HIRE CONT JUNE		
10-1233-292-000-10-12-310-000-0053	ACH4493	06/16/26	11291	HIGHMARK BLUE SHIEL	0.00	100.00
10-0101				NEW HIRE CONT JUNE		
TOTAL CHECK					0.00	7,600.00
10-0463.273	ACH4494	06/23/26	20600	THE HARTFORD GROUP	0.00	7,077.99
10-0101				LIFE INSURANCE MAY		
10-2380-214-000-00-00-000-000-0000	ACH4495	06/23/26	20600	THE HARTFORD GROUP	0.00	3,450.43
10-0101				LONE TERM DIS MAY 2		
10-2380-214-000-00-00-000-000-0000	ACH4495	06/23/26	20600	THE HARTFORD GROUP	0.00	1,650.27
10-0101				SHORT TERM DIS MAY		
TOTAL CHECK					0.00	5,100.70
10-2831-810-000-00-00-000-000-0058	ACH4497	06/25/26	21371	TRISTAR FLEXIBLE SP	0.00	22.50
10-0101				JUNE 2026 ADMIN FEE		

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0463.230 10-0101	ACH4501	06/24/26	00751	PSERS - EMPLOYEE CO QUARTERLY ER CONTRI	0.00	4,791,143.95
10-0462.110 10-0101	ACH4502	06/30/26	21371	TRISTAR FLEXIBLE SP CLMS PAID 6/20-6/26	0.00	1,064.92
TOTAL CASH ACCOUNT NUMBER					0.00	6,705,221.08
TOTAL FUND					0.00	6,705,221.08

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

FUND - 21 - STUDENT ACTIVITY FUND

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
21-3210-810-000-30-30-621-000-0000 21-0101	ACH4458	06/05/26	21900	VANCO MAY 2026 ADMIN FEE	0.00	8.56
TOTAL CASH ACCOUNT NUMBER					0.00	8.56
TOTAL FUND					0.00	8.56

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

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	ACH4463	06/05/26	22333	LINCOLN BENEFIT TRU MEDICAL CLMS JUNE 2	0.00	1,072,521.88
60-2390-272-000-00-00-000-000-0072 60-0101	ACH4463	06/05/26	22333	LINCOLN BENEFIT TRU DENTAL CLMS JUNE 20	0.00	26,730.00
60-2390-275-000-00-00-000-000-0075 60-0101	ACH4463	06/05/26	22333	LINCOLN BENEFIT TRU VISION CLMS JUNE 20	0.00	3,315.51
TOTAL CHECK					0.00	1,102,567.39
60-2390-271-000-00-00-000-000-0071 60-0101	ACH4504	06/30/26	22333	LINCOLN BENEFIT TRU RETIRE MED CLMS SEP	0.00	19,589.38
60-2390-271-000-00-00-000-000-0071 60-0101	ACH4504	06/30/26	22333	LINCOLN BENEFIT TRU RETIREE MED CLMS OC	0.00	15,209.62
TOTAL CHECK					0.00	34,799.00
TOTAL CASH ACCOUNT NUMBER					0.00	1,137,366.39
TOTAL FUND					0.00	1,137,366.39

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

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	ACH4453	06/01/26	17957	PMA COMPANIES INC. 6/1/2026 WORKERS CL	0.00	1,219.70
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4455	06/02/26	17957	PMA COMPANIES INC. 6/2/2026 WORKERS CL	0.00	299.55
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4456	06/03/26	17957	PMA COMPANIES INC. 6/3/2026 WORKERS CL	0.00	1,657.54
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4457	06/04/26	17957	PMA COMPANIES INC. 6/4/2026 WORKERS CL	0.00	730.95
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4461	06/05/26	17957	PMA COMPANIES INC. 6/5/2026 WORKERS CL	0.00	449.49
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4467	06/08/26	17957	PMA COMPANIES INC. 6/8/2026 WORKERS CL	0.00	737.50
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4471	06/09/26	17957	PMA COMPANIES INC. 6/9/2026 WORKERS CL	0.00	148.69
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4474	06/10/26	17957	PMA COMPANIES INC. 6/10/2026 WORKERS C	0.00	506.67
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4475	06/11/26	17957	PMA COMPANIES INC. 6/11/2026 WORKERS C	0.00	274.72
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4476	06/12/26	17957	PMA COMPANIES INC. 6/12/2026 WORKERS C	0.00	163.46
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4477	06/15/26	17957	PMA COMPANIES INC. 6/15/2026 WORKERS C	0.00	80.26
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4479	06/16/26	17957	PMA COMPANIES INC. 6/16/2026 WORKERS C	0.00	2,088.76
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4480	06/17/26	17957	PMA COMPANIES INC. 6/17/2026 WORKERS C	0.00	259.21
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4486	06/18/26	17957	PMA COMPANIES INC. 6/18/2026 WORKERS C	0.00	571.08
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4489	06/22/26	17957	PMA COMPANIES INC. 6/22/2026 WORKERS C	0.00	170.72
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4492	06/23/26	17957	PMA COMPANIES INC. 6/23/2026 WORKERS C	0.00	1,395.42
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4496	06/24/26	17957	PMA COMPANIES INC. 6/24/2026 WORKERS C	0.00	80.01

SELECTION CRITERIA: transact.check_no like '%ACH%' and transact.ck_date between '20260601' and '20260630'
ACCOUNTING PERIOD: 2/27

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	ACH4498	06/25/26	17957	PMA COMPANIES INC. 6/25/2026 WORKERS C	0.00	421.89
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4499	06/26/26	17957	PMA COMPANIES INC. 6/26/2026 WORKERS C	0.00	551.09
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4500	06/29/26	17957	PMA COMPANIES INC. 6/29/2026 WORKERS C	0.00	1,170.57
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4503	06/30/26	17957	PMA COMPANIES INC. 6/30/2026 WORKERS C	0.00	114.44
TOTAL CASH ACCOUNT NUMBER					0.00	13,091.72
TOTAL FUND					0.00	13,091.72
TOTAL REPORT					0.00	7,855,687.75

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142097	10-0101	07/02/26	22767	AMERICAN FIDELITY AS DED:070A AMFIAFT24	2,239.92
142097	10-0101	07/02/26	22767	AMERICAN FIDELITY AS DED:070B AMFIBEF24	435.88
	TOTAL CHECK				2,675.80
142098	10-0101	07/02/26	16203	COLONIAL SUPPLEMENTA DED:089 COLONIAL	941.97
142098	10-0101	07/02/26	16203	COLONIAL SUPPLEMENTA DED:089 COLONIAL	264.22
	TOTAL CHECK				1,206.19
142099	10-0101	07/02/26	21810	DEPARTMENT OF REVENU DED:031P PA DEPT RV	228.42
142100	10-0101	07/02/26	11926	J.P. HARRIS ASSOCIAT DED:032R JP HARRIS	77.36
142101	10-0101	07/02/26	18716	KEYSTONE COLLECTIONS DED:032Y KEYSTONE	656.84
142101	10-0101	07/02/26	18716	KEYSTONE COLLECTIONS DED:032Y KEYSTONE	3,734.18
	TOTAL CHECK				4,391.02
142102	10-0101	07/02/26	00618	NEW YORK LIFE INSURA DED:085 NYLIFE INS	886.00
142102	10-0101	07/02/26	00618	NEW YORK LIFE INSURA DED:085 NYLIFE INS	1,781.49
	TOTAL CHECK				2,667.49
142103	10-0101	07/02/26	10803	UNITED STATES TREASU DED:034G USDT	2,070.50
TOTAL FUND					13,316.78
TOTAL REPORT					13,316.78

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
142104	10-0101	07/09/26	17586	ABC NORTH LANES	RSIG SUMMER PROGRAM FIELD	400.00
142105	10-0101	07/09/26	01285	A-G ADMINISTRATORS	INTERSCHOLASTIC INSURANCE	16,200.00
142106	10-0101	07/09/26	00653	PASBO	LEA TIER 5 (16-19)	3,200.00
142107	10-0101	07/09/26	22729	UAAP	PARTIAL PAYMENT	760.00
TOTAL FUND						20,560.00
TOTAL REPORT						20,560.00

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142108	10-0101	07/09/26	09960	AHOLD FINANCIAL SERV	26001715	111.05
142109	10-0101	07/09/26	07622	AMAZON CAPITAL SERVI	REQ# R2603809	647.85
142110	10-0101	07/09/26	00100	CAIU	26001388	897.25
142111	10-0101	07/09/26	08910	ENCKS TROPHY LLC	2025-2026	1,096.50
142112	10-0101	07/09/26	22783	EPHRATA AREA SCHOOL	2025-2026	6,120.33
142113	10-0101	07/09/26	09932	HARRISBURG AREA COMM	2025-2026 - JUNE	101,690.50
142114	10-0101	07/09/26	00094	HARRISBURG SCHOOL DI	R2603810	986.00
142114	10-0101	07/09/26	00094	HARRISBURG SCHOOL DI	R2603810	986.00
142114	10-0101	07/09/26	00094	HARRISBURG SCHOOL DI	2025-2026	237.00
142114	10-0101	07/09/26	00094	HARRISBURG SCHOOL DI	2025-2026	291.60
142114	10-0101	07/09/26	00094	HARRISBURG SCHOOL DI	2025-2026	135.00
	TOTAL CHECK					2,635.60
142115	10-0101	07/09/26	21403	HOFFMAN FORD SALES I	2025-2026	1,893.02
142116	10-0101	07/09/26	22780	JAYME IVAN ESCOBAR	2025-2026	1,767.53
142117	10-0101	07/09/26	01583	JOHNSON CONTROLS IN	2025-2026	4,252.54
142118	10-0101	07/09/26	19497	DIRECT ENERGY BUSINE	2025-26 JUNE SERVICES	669.66
142118	10-0101	07/09/26	19497	DIRECT ENERGY BUSINE	2025-26 JUNE SERVICES	635.58
142118	10-0101	07/09/26	19497	DIRECT ENERGY BUSINE	2025-26 JUNE SERVICES	79.52
	TOTAL CHECK					1,384.76
142119	10-0101	07/09/26	07730	OTIS ELEVATOR COMPAN	2025-2026	2,761.00
142120	10-0101	07/09/26	20672	SEVERIN INTERMEDIATE	26002014	660.00
142121	10-0101	07/09/26	00997	UGI UTILITIES INC.	2025-26 JUNE SERVICES	1,458.13
142121	10-0101	07/09/26	00997	UGI UTILITIES INC.	20256-26 JUNE SERVICE	299.08
	TOTAL CHECK					1,757.21
142122	10-0101	07/09/26	00056	VERIZON	2025-2026 FRM272650	7,533.76
142123	10-0101	07/09/26	22689	WISLER PEARLSTINE LL	26001919	483.00
142123	10-0101	07/09/26	22689	WISLER PEARLSTINE LL	26001919	1,702.00
142123	10-0101	07/09/26	22689	WISLER PEARLSTINE LL	26001919	138.00
	TOTAL CHECK					2,323.00
TOTAL FUND						137,531.90
TOTAL REPORT						137,531.90

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142124	10-0101	07/14/26	22525	COMMONWEALTH OF PA D RSIG SUMMER PROGRAM ADMIS	800.00
142125	10-0101	07/14/26	20672	SEVERIN INTERMEDIATE POWERSCHOOL ANNUAL RENEWA	307,674.39
TOTAL FUND					308,474.39
TOTAL REPORT					308,474.39

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	DESCRIPTION	AMOUNT
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		25.00
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		32.50
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		32.50
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		25.00
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		25.00
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		32.50
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		32.50
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		32.50
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		25.00
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		32.50
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY S		25.00
142126	10-0101	07/16/26	15460	ACCESS PA DATABASE S	ACCESS PA/POWER LIBRARY -		25.00
	TOTAL CHECK						345.00
142127	10-0101	07/16/26	22767	AMERICAN FIDELITY AS	DED:040B CHILD CARE		1,405.00
142127	10-0101	07/16/26	22767	AMERICAN FIDELITY AS	DED:070A AMFIAFT24		1,090.62
142127	10-0101	07/16/26	22767	AMERICAN FIDELITY AS	DED:070A AMFIAFT24		7,660.79
142127	10-0101	07/16/26	22767	AMERICAN FIDELITY AS	DED:070B AMFIBEF24		936.10
142127	10-0101	07/16/26	22767	AMERICAN FIDELITY AS	DED:070B AMFIBEF24		2,646.67
	TOTAL CHECK						13,739.18
142128	10-0101	07/16/26	16203	COLONIAL SUPPLEMENTA	DED:089 COLONIAL		314.81
142128	10-0101	07/16/26	16203	COLONIAL SUPPLEMENTA	DED:089 COLONIAL		926.53
	TOTAL CHECK						1,241.34
142129	10-0101	07/16/26	00090	DAUPHIN COUNTY TECHN	JUNE 2026 TUITION		380,490.70
142130	10-0101	07/16/26	11926	J.P. HARRIS ASSOCIAT	DED:032R JP HARRIS		89.51
142131	10-0101	07/16/26	18716	KEYSTONE COLLECTIONS	DED:032Y KEYSTONE		1,447.03
142131	10-0101	07/16/26	18716	KEYSTONE COLLECTIONS	DED:032Y KEYSTONE		39.16
	TOTAL CHECK						1,486.19
142132	10-0101	07/16/26	22788	NAT'L SCHOOL PUBLIC	FUNCTION LISCSEM FOR REGI		325.00
142132	10-0101	07/16/26	22788	NAT'L SCHOOL PUBLIC	NSPRA 2026 NATIONAL SEMIN		1,195.00
	TOTAL CHECK						1,520.00
142133	10-0101	07/16/26	00618	NEW YORK LIFE INSURA	DED:085 NYLIFE INS		886.00
142133	10-0101	07/16/26	00618	NEW YORK LIFE INSURA	DED:085 NYLIFE INS		1,458.65
	TOTAL CHECK						2,344.65
142134	10-0101	07/16/26	20408	PA PRINCIPALS ASSOCI	C. THOMPSON		450.00
142135	10-0101	07/16/26	00645	PAFPC	2026 PAFPC CONFERENCE - S		400.00
142136	10-0101	07/16/26	10803	UNITED STATES TREASU	DED:034G USDT		2,189.35
TOTAL FUND							404,295.92
TOTAL REPORT							404,295.92

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142137			07622 AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002568	113.97
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002506	236.55
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002370	4,288.11
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002704	359.99
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002355	313.94
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002568	-113.97
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002704	57.02
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002772	199.15
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002675	336.90
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002184	128.15
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002188	566.59
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002571	51.38
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002324	169.02
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002675	35.08
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002324	-187.80
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002627	515.10
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002355	539.90
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002506	256.55
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002194	350.70
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#260002506	-236.55
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002605	271.66
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002605	392.00
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002606	272.36
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002370	2,335.68
142138	10-0101	07/16/26	07622 AMAZON CAPITAL SERVI	PO#26002606	15.99
	TOTAL CHECK				11,267.47
142139	10-0101	07/16/26	02704 BUCKS COUNTY INTERME	2025-2026	1,487.56
142140	10-0101	07/16/26	00100 CAIU	2025-2026	2,256.00
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	10004003-0	581.40
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	10029001-0	1,290.38
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	1028005-0	3,718.42
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	13013022-0	2,652.78
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	14031003-0	6,032.29
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	15900061-0	696.52
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	1830-1847 DERRY	2,345.95
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	18TH-KELLY-VERNON	79.43
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	2001-2001A BERRYHILL	3,158.46
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	2501 MARKET - RUDY RD	11,498.66
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	3001052-0	4,788.56
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	7018001-0	1,446.46
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	7075006-0	2,365.97
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	7102005-0	3,497.70
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	7102007-0	605.68
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	8012049-0 1601-1601A	4,753.21
142141	10-0101	07/16/26	19996 CAPITAL REGION WATER	9100002-0	6,719.72
	TOTAL CHECK				56,231.59
142142	10-0101	07/16/26	11144 CITY TREASURER	2025-2026	57,100.32
142143	10-0101	07/16/26	22046 COMMERCIAL FLOORING	2025-26	18,353.97
142143	10-0101	07/16/26	22046 COMMERCIAL FLOORING	2025-26	106,939.13

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142143	10-0101	07/16/26	22046	COMMERCIAL FLOORING	2025-26	59,204.87
142143	10-0101	07/16/26	22046	COMMERCIAL FLOORING	2025-2026	375.00
	TOTAL CHECK					184,872.97
142144	10-0101	07/16/26	22740	WILLIAM P. CORBETT,	26002487	34,284.88
142145	10-0101	07/16/26	13377	DUTY'S LOCK SAFE & S	2025.26	402.90
142145	10-0101	07/16/26	13377	DUTY'S LOCK SAFE & S	2026-26	75.00
142145	10-0101	07/16/26	13377	DUTY'S LOCK SAFE & S	2025-26	694.80
142145	10-0101	07/16/26	13377	DUTY'S LOCK SAFE & S	2025-2026	16.00
	TOTAL CHECK					1,188.70
142146	10-0101	07/16/26	21904	FACILITY WORKS INC	2025-2026	4,500.00
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	431.22
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	185.97
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	174.38
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	103.76
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	94.65
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	47.45
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	166.04
142147	10-0101	07/16/26	01023	GRAINGER	2025-2026	77.36
	TOTAL CHECK					1,280.83
142148	10-0101	07/16/26	15617	HARRISBURG GARDENS	2025-26	105.00
142148	10-0101	07/16/26	15617	HARRISBURG GARDENS	2025-2026	175.00
142148	10-0101	07/16/26	15617	HARRISBURG GARDENS	2025-2026	70.00
	TOTAL CHECK					350.00
142149	10-0101	07/16/26	16084	THE HORSHAM CLINIC	2025-2026	540.00
142150	10-0101	07/16/26	22576	HUMMER TURFGRASS SYS	26000263	2,180.00
142150	10-0101	07/16/26	22576	HUMMER TURFGRASS SYS	26002559	805.00
	TOTAL CHECK					2,985.00
142151	10-0101	07/16/26	22786	AMBIENT HVAC SUPPLY	2025-2026	1,291.28
142151	10-0101	07/16/26	22786	AMBIENT HVAC SUPPLY	2025-2026	1,670.77
142151	10-0101	07/16/26	22786	AMBIENT HVAC SUPPLY	2025-2026	340.62
142151	10-0101	07/16/26	22786	AMBIENT HVAC SUPPLY	2025-2026	1,291.28
	TOTAL CHECK					4,593.95
142152	10-0101	07/16/26	22789	JOHN REEDY	6/15/26 COUGAR VAN	32.99
142153	10-0101	07/16/26	20489	JOHNSON MIRMIRAN &	26001792	11,779.34
142154	10-0101	07/16/26	22140	METZ CULINARY MANAGE	5/24/26-6/27/26	100,666.93
142154	10-0101	07/16/26	22140	METZ CULINARY MANAGE	5/24/26-6/27/26	295,165.60
	TOTAL CHECK					395,832.53
142155	10-0101	07/16/26	07730	OTIS ELEVATOR COMPAN	NPK16049001 2025-26	2,548.00
142155	10-0101	07/16/26	07730	OTIS ELEVATOR COMPAN	NPK16365002 2025-26	3,000.00
	TOTAL CHECK					5,548.00
142156	10-0101	07/16/26	20693	SHERWIN WILLIAMS CO	2025-2026	390.32
142156	10-0101	07/16/26	20693	SHERWIN WILLIAMS CO	2025-2026	16.99
142156	10-0101	07/16/26	20693	SHERWIN WILLIAMS CO	2025-2026	477.06

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	630.60
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	128.28
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	92.31
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	25.49
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	213.36
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	417.86
142156	10-0101	07/16/26 20693	SHERWIN WILLIAMS CO	2025-2026	394.49
	TOTAL CHECK				2,786.76
142157	10-0101	07/16/26 00997	UGI UTILITIES INC.	2451 MARKET ST	7,175.78
142157	10-0101	07/16/26 00997	UGI UTILITIES INC.	2900 N 6TH	2,827.81
142157	10-0101	07/16/26 00997	UGI UTILITIES INC.	308 HALE AVENUE	2,775.14
142157	10-0101	07/16/26 00997	UGI UTILITIES INC.	1301 SYCAMORE ST	1,218.57
142157	10-0101	07/16/26 00997	UGI UTILITIES INC.	1900 DERRY ST	4,394.06
142157	10-0101	07/16/26 00997	UGI UTILITIES INC.	S 25TH ST TENNIS CT	13.71
	TOTAL CHECK				18,405.07
142158	10-0101	07/16/26 22240	VERIZON COMMUNICATIO	6/1/26-6/30/26	549.55
142158	10-0101	07/16/26 22240	VERIZON COMMUNICATIO	5/1/26-5/31/26	549.55
	TOTAL CHECK				1,099.10
142159	10-0101	07/16/26 22685	WENDY BANKS	JUNE 2026	208.80
TOTAL FUND					798,631.86

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
1038	32-0101	07/16/26	21390 ELEMENT ENVIRONMENTA	26002625	6,160.00
1038	32-0101	07/16/26	21390 ELEMENT ENVIRONMENTA	26002625	6,160.00
	TOTAL CHECK				12,320.00
TOTAL FUND					12,320.00

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
1175	51-0101	07/16/26	22750	NEW CARBON COMPANY L 2025-2026	329.00
1175	51-0101	07/16/26	22750	NEW CARBON COMPANY L 2025-2026	51.50
	TOTAL CHECK				380.50
TOTAL FUND					380.50
TOTAL REPORT					811,332.36

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
142160	10-0101	07/21/26	00025	AMERICAN FAMILY LIFE	DED:040C AFLAC POP	59.75
142161	10-0101	07/21/26	22729	UAAP	FIELD TRIP TO URBAN AIR J	1,080.00
TOTAL FUND						1,139.75
TOTAL REPORT						1,139.75

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
142162	10-0101	07/22/26	22729	UAAP	RSIG SUMMER PROGRAM ADMIS	600.00
142162	10-0101	07/22/26	22729	UAAP	SOCKS	160.00
	TOTAL CHECK					760.00
TOTAL FUND						760.00
TOTAL REPORT						760.00

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	50PCS DOG GIFT BAGS	11.99
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	AMAZON BASICS CLEAR THERM	15.03
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	AVERY PRINTABLE SHIPPING	11.63
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	BONZY HOME CONFERENCE TAB	835.00
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	CHARMS BLOW POP LOLLIPOPS	41.91
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	FELIXKING OFFICE CHAIR ER	558.24
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	JGSTKCITY DESK CLAMP POWE	77.97
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	MONOPRICE HDMI CABLE 25FT	41.15
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	TOOTSIE POPS 5LB BULK BAG	104.76
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	15PCS CARDBOARD PIZZA BOX	17.08
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	20PCS PUPPY DOG PAW GIFT	9.99
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	AMAZON BASICS CATALOG MAI	14.13
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	AVERY EASY PEEL PRINTABLE	36.17
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	AVERY PRINTABLE SHIPPING	15.50
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	POST IT MESSAGE SIGN HERE	10.86
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	POST IT SUPER STICKY NOTE	9.10
142163	10-0101	07/23/26 07622	AMAZON CAPITAL SERVI	SHARPIE PLASTIC POINT PEN	35.06
	TOTAL CHECK				1,845.57
142164	10-0101	07/23/26 11719	BATTERIES PLUS	OPEN PO FOR MISC BATTERIE	1,297.95
142165	10-0101	07/23/26 01980	CDW GOVERNMENT	INCIDENT-IQ ASSETS ADDON	9,639.38
142165	10-0101	07/23/26 01980	CDW GOVERNMENT	INCIDENTIQ BASE PTFM SUB	15,912.42
142165	10-0101	07/23/26 01980	CDW GOVERNMENT	INCIDENTIQ TICKETING ADD-	9,814.64
	TOTAL CHECK				35,366.44
142166	10-0101	07/23/26 01023	GRAINGER	MISC MAINTENANCE SUPPLIES	59.82
142166	10-0101	07/23/26 01023	GRAINGER	MISC MAINTENANCE SUPPLIES	77.07
142166	10-0101	07/23/26 01023	GRAINGER	MISC MAINTENANCE SUPPLIES	78.69
	TOTAL CHECK				215.58
142167	10-0101	07/23/26 07730	OTIS ELEVATOR COMPAN	ELEVATOR SERVICE CONTRACT	4,954.16
142167	10-0101	07/23/26 07730	OTIS ELEVATOR COMPAN	ELEVATOR SERVICE CONTRACT	4,954.16
	TOTAL CHECK				9,908.32
142168	10-0101	07/23/26 20408	PA PRINCIPALS ASSOCI	REGISTRATOIN FEE FOR SUMM	450.00
142169	10-0101	07/23/26 07718	PASPA	INSTITUTIONAL MEMBERSHIP	225.00
142169	10-0101	07/23/26 07718	PASPA	MEMBERSHIP - ANJIE DOLL	50.00
142169	10-0101	07/23/26 07718	PASPA	MEMBERSHIP - HANNAH MURRA	50.00
142169	10-0101	07/23/26 07718	PASPA	MEMBERSHIP - LINDSEY SANG	50.00
142169	10-0101	07/23/26 07718	PASPA	MEMBERSHIP - MAGGIE ELLIS	50.00
142169	10-0101	07/23/26 07718	PASPA	MEMBERSHIP - MEILANI TURN	50.00
142169	10-0101	07/23/26 07718	PASPA	MEMBERSHIP - STARKISHA WI	50.00
	TOTAL CHECK				525.00
142170	10-0101	07/23/26 20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	3.94
142170	10-0101	07/23/26 20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	376.09
142170	10-0101	07/23/26 20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	250.85
142170	10-0101	07/23/26 20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	1,889.75
142170	10-0101	07/23/26 20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	87.81
142170	10-0101	07/23/26 20693	SHERWIN WILLIAMS CO	OPEN PO FOR MISC. PAINTIN	39.98
	TOTAL CHECK				2,648.42
142171	10-0101	07/23/26 21434	WEST SHORE AUTO SERV	OPEN PO FOR VEHICLE SERVI	119.73
142171	10-0101	07/23/26 21434	WEST SHORE AUTO SERV	OPEN PO FOR VEHICLE SERVI	211.30

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
	TOTAL CHECK				331.03
TOTAL FUND					52,588.31
TOTAL REPORT					52,588.31

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142172	10-0101	07/23/26	07622	AMAZON CAPITAL SERVI	REQ#2603819	970.23
142172	10-0101	07/23/26	07622	AMAZON CAPITAL SERVI	PO#26002682	230.00
142172	10-0101	07/23/26	07622	AMAZON CAPITAL SERVI	REQ#2603819	1,029.66
	TOTAL CHECK					2,229.89
142173	10-0101	07/23/26	18121	CUSTOMINK LLC	26001719	471.05
142174	10-0101	07/23/26	22786	AMBIENT HVAC SUPPLY	2025-2026	1,291.28
142174	10-0101	07/23/26	22786	AMBIENT HVAC SUPPLY	2025-2026	1,670.77
142174	10-0101	07/23/26	22786	AMBIENT HVAC SUPPLY	2025-2026	340.62
142174	10-0101	07/23/26	22786	AMBIENT HVAC SUPPLY	2025-2026	469.64
	TOTAL CHECK					3,772.31
142175	10-0101	07/23/26	20693	SHERWIN WILLIAMS CO	25-26	15.46
142176	10-0101	07/23/26	00997	UGI UTILITIES INC.	JUNE 2026	873.24
142176	10-0101	07/23/26	00997	UGI UTILITIES INC.	JUNE 2026	36.87
142176	10-0101	07/23/26	00997	UGI UTILITIES INC.	JUNE 2026	396.62
142176	10-0101	07/23/26	00997	UGI UTILITIES INC.	JUNE 2026	161.56
142176	10-0101	07/23/26	00997	UGI UTILITIES INC.	JUNE 2026	217.40
142176	10-0101	07/23/26	00997	UGI UTILITIES INC.	JUNE 2026	36.44
	TOTAL CHECK					1,722.13
TOTAL FUND						8,210.84

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
1134	21-0101	07/23/26	18835	PA DEPARTMENT OF REV FEIN# - 23-6003787	267.07
TOTAL FUND					267.07
TOTAL REPORT					8,477.91

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
142177	10-0101	07/30/26	22734	ALL YOU CAN INC	AFTERSCHOOL - STARTUP	3,500.00
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	CHOMPSAW/ THE ORIGINAL KI	681.69
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	WESTCOTT BOX CUTTER SAFET	296.40
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	YECNISSE 30 PCS PLASTIC P	35.96
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	GLORICH ACK-DC90 AC POWER	29.36
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	HOLLYLAND PYRO S WIRELESS	898.00
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	HOSA MXM-001.5 MICROPHONE	26.95
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SHIPPING	10.30
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SMALLRIG 84''/214CM FREES	399.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SUPERBAT SDI CABLE BNC CA	159.58
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	43 IN CONSOLE TABLE (SM)	74.09
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	STANDING DESK	189.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	.75 IN SMALL BINDER CLIPS	13.47
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	15MM MINI BINDER CLIPS	17.49
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	26-27 PLANNER	7.59
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	CONSOLE TABLE	103.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	EXPO MARKERS	8.18
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	FILE BOOKCASE	213.56
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	FRONT OF DESK SCREEN	37.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	LARGE FILE BOXES	35.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	LEGAL PAPER	13.51
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	MED FILE BOXES	17.09
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SHIPPING LABELS	31.00
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	STAPLES	8.98
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	YELLOW CIRCLE STICKERS	5.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	FOSMON 4K HDMI CABLE, HDM	37.60
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	AC DC POWER SUPPLY ADAPTE	66.49
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	ADJ PRODUCTS MEDIA OPERAT	119.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	ALIENWARE WIRED GAMING MO	39.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	BENFEI USB-C TO DISPLAYPO	42.30
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	BLACKMAGIC DESIGN ATEM MI	573.21
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	BLACKMAGIC DESIGN STUDIO	1,993.35
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	CIONYCE 4 PACK SM58 MICRO	12.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	GL.INET COMET PRO (GL-RM1	179.98
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	HPE | Q9H63A | ARUBA AP-5	900.00
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	JAMESON 18 FT GLOW FISH R	97.96
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	JVC GY-HM250 UHD 4K STREA	2,801.32
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	K&F CONCEPT 2 PACK NP-F97	313.44
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	LEXAR 512GB PROFESSIONAL	510.36
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	METASOURCES LOCKING SCREW	29.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	OSEE GOSTREAM DUET KIT AL	1,099.00
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	PANASONIC LUMIX G X VARIO	447.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	RAPCO HORIZON PB-8 1-INOU	313.99
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SHORETEL WALLMOUNT FOR IP	239.91
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	STARTECH USB-C TRIPLE 4K	160.08
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SUPERBAT SDI CABLE BNC CA	99.79
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	SVATIN LARGE CAMERA BAG,	141.54
142178	10-0101	07/30/26	07622	AMAZON CAPITAL SERVI	WHITE 11" MEDIUM POWIS PA	825.00
	TOTAL CHECK					14,363.41
142179	10-0101	07/30/26	07202	COMMONWEALTH OF PA	INVOICE # 1274752 (BOILER	113.64
142180	10-0101	07/30/26	18716	KEYSTONE COLLECTIONS	DED:032Y KEYSTONE	1,301.61
142180	10-0101	07/30/26	18716	KEYSTONE COLLECTIONS	DED:032Y KEYSTONE	454.37
	TOTAL CHECK					1,755.98

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
142181	10-0101	07/30/26	22674	LINDSEY SANGUINITO	JULY 2026 CERT MAIL	118.40
142182	10-0101	07/30/26	22481	PARTNERSHIP FOR CARE	SERVICE PAYMENT - 1	2,117.50
142183	10-0101	07/30/26	22729	UAAP	FIELD TRIP TO URBAN AIR J	1,080.00
142184	10-0101	07/30/26	22729	UAAP	BOOKING FEE	4.00
142184	10-0101	07/30/26	22729	UAAP	BOOST SUMMER FIELDTRIP -	2,844.20
	TOTAL CHECK					2,848.20
142185	10-0101	07/30/26	00056	VERIZON	FORM ID 272813	1,397.38
142185	10-0101	07/30/26	00056	VERIZON	FORM ID 272839	7,831.37
	TOTAL CHECK					9,228.75
TOTAL FUND						35,125.88

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
1039	32-0101	07/30/26	21390	ELEMENT ENVIRONMENTA INV7266 -7/6-17/26	7,700.00
TOTAL FUND					7,700.00

Fund - 61 - WORKERS COMPENSATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
1022	61-0101	07/30/26	21452	GALLAGHER BENEFIT SE	FORM ID 272700	59,015.00
TOTAL FUND						59,015.00
TOTAL REPORT						101,840.88

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
142186	10-0101	07/30/26 22793	ENOKI EVENTS LLC	DR. SIETA ACHAMPONG	1,896.22
142187	10-0101	07/30/26 00100	CAIU	2025-2026	26,346.65
142187	10-0101	07/30/26 00100	CAIU	2025-2026	48,773.96
142187	10-0101	07/30/26 00100	CAIU	2025-2026	152,831.37
	TOTAL CHECK				227,951.98
142188	10-0101	07/30/26 22018	CHRISTY THOMPSON	6/29/26-7/1/26 - BMOR	84.57
142189	10-0101	07/30/26 22576	HUMMER TURFGRASS SYS	26000952	795.00
142190	10-0101	07/30/26 21644	LAMAR TEXAS LIMITED	26002213	900.00
142191	10-0101	07/30/26 21993	LIVING UNLIMITED INC	26002499	2,450.00
142192	10-0101	07/30/26 21937	MIL-BAR PLASTICS IN	26001887	694.35
142193	10-0101	07/30/26 19497	DIRECT ENERGY BUSINE	411000494277-1629815	.59
142193	10-0101	07/30/26 19497	DIRECT ENERGY BUSINE	411000497304-1083480	128.55
142193	10-0101	07/30/26 19497	DIRECT ENERGY BUSINE	411000254952-1318710	1,391.22
142193	10-0101	07/30/26 19497	DIRECT ENERGY BUSINE	411000565688-1289895	1,273.56
	TOTAL CHECK				2,793.92
142194	10-0101	07/30/26 00997	UGI UTILITIES INC.	2041 BERRYHILL ST	1,072.87
142194	10-0101	07/30/26 00997	UGI UTILITIES INC.	2501 MARKET	797.42
	TOTAL CHECK				1,870.29
TOTAL FUND					239,436.33
TOTAL REPORT					239,436.33

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2601562	10-0101	07/02/26	00015	AFSCME COUNCIL 13- P DED:015 PAL AFSCME	63.00
V2601563	10-0101	07/02/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	1,466.51
V2601564	10-0101	07/02/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	1,812.57
V2601564	10-0101	07/02/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	407.26
	TOTAL VOUCHER				2,219.83
TOTAL FUND					3,749.34
TOTAL REPORT					3,749.34

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
v2700001	10-0101	07/09/26	20076	FRONTLINE TECHNOLOGI INVUS244562	23,463.99
v2700002	10-0101	07/09/26	11547	INTERSTATE TAX SERVI IN36660-FRM272610	942.96
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAK CRIME PREMIUM	4,839.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL AUTOMOBILE PREMIUM	28,200.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL BOILER & MACHINERY	35,612.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL DIRECTORS & OFFICER	94,399.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL GENERAL LIABILITY P	124,637.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL MONO LINE GENERAL L	27,595.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL PROPERTY PREMIUM	430,863.00
v2700003	10-0101	07/09/26	22423	WILLIS TOWERS WATSON TOTAL UMBRELLA PREMIUM	32,919.00
	TOTAL VOUCHER				779,064.00
v2700004	10-0101	07/09/26	19995	WILMINGTON TRUST 20260614-59299-A	3,120.00
TOTAL FUND					806,590.95
TOTAL REPORT					806,590.95

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700005	10-0101	07/09/26	19789	ADVOCACY ALLIANCE OF 2025-2026	59.94
V2700006	10-0101	07/09/26	19278	ARTISTIC IMPRINTS IN 2025-2026	680.00
V2700007	10-0101	07/09/26	21247	BELMONT BEHAVIORAL H FRM272474 2025-2026	1,925.00
V2700007	10-0101	07/09/26	21247	BELMONT BEHAVIORAL H FRM272474 2025-2026	1,400.00
V2700007	10-0101	07/09/26	21247	BELMONT BEHAVIORAL H FRM272474 2025-2026	2,100.00
V2700007	10-0101	07/09/26	21247	BELMONT BEHAVIORAL H FRM272474 2025-2026	650.00
V2700007	10-0101	07/09/26	21247	BELMONT BEHAVIORAL H FRM272474 2025-2026	1,300.00
	TOTAL VOUCHER				7,375.00
V2700008	10-0101	07/09/26	22218	BENEVOLENT HEALTHCAR FRM272559 2025-2026	21,411.60
V2700008	10-0101	07/09/26	22218	BENEVOLENT HEALTHCAR FRM272561 2025-2026	20,656.17
	TOTAL VOUCHER				42,067.77
V2700009	10-0101	07/09/26	22663	MATTHEW LENTZ 26001201	12,839.87
V2700010	10-0101	07/09/26	20898	FOX ROTHSCHILD LLP 26000158	1,678.00
V2700011	10-0101	07/09/26	20457	GEORGE KRAPF JR & SO 26000168	1,108.25
V2700011	10-0101	07/09/26	20457	GEORGE KRAPF JR & SO 26002836	2,000.00
	TOTAL VOUCHER				3,108.25
V2700012	10-0101	07/09/26	02864	GROVE CITY AREA SCHO 2025-2026	816.00
V2700012	10-0101	07/09/26	02864	GROVE CITY AREA SCHO 2025-2026	4,560.00
	TOTAL VOUCHER				5,376.00
V2700013	10-0101	07/09/26	01192	HERTZ FURNITURE SYST 26002609	1,134.43
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	19.39
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	7.73
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	27.06
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	7.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	54.47
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	8.49
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	13.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	73.98
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	69.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	16.47
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	21.96
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	54.95
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	23.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	44.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	49.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	4.99
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	7.98
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	1.95
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	25.16
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	274.15
V2700014	10-0101	07/09/26	00392	HORNUNG'S TRUE VALUE 2025-2026	27.99
	TOTAL VOUCHER				837.66
V2700015	10-0101	07/09/26	08845	JKM TRAINING INC R2603827 T. MCQUAY	489.00
V2700016	10-0101	07/09/26	21678	KELLY SERVICES INC 2025-2026	557.28
V2700016	10-0101	07/09/26	21678	KELLY SERVICES INC 2025-2026	185.76

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
	TOTAL VOUCHER					743.04
V2700017	10-0101	07/09/26	22731	JAMES A KRAFT	PHASE IV 6/30/26	550.00
V2700018	10-0101	07/09/26	00501	HERMAN LAWSON JR.	26000072	2,487.50
V2700019	10-0101	07/09/26	22037	LDP INC	26002300	368.65
V2700020	10-0101	07/09/26	22680	MARK ANDY INC	26001617	2,038.62
V2700021	10-0101	07/09/26	03506	UHS OF PA INC.	2025-2026	1,400.00
V2700022	10-0101	07/09/26	21284	MESSICK FARM EQUIPME	2025-2026	1,855.18
V2700023	10-0101	07/09/26	14743	OMEGA SYSTEMS CONSUL	26000301 LINE 3	4,680.00
V2700024	10-0101	07/09/26	19364	PA LIFE SHARING LLC	2025-2026	39,299.25
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	5041 BERRYHILL RD	7,567.92
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	1010 N7TH 2025-26	4,391.42
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	2451 MARKET 2025-26	37,449.56
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	1205 N6TH 2025-26	9,155.88
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	25TH&RUDY 2025-26	30.70
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	301 HALE ST 2025-26	8,833.53
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	1601 STATE STREET	8,413.84
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	2537 N5TH	5,970.63
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	2900 N6TH 2025-26	18,130.16
V2700025	10-0101	07/09/26	13978	PPL ELECTRIC UTILITI	1313 MONROE 2025-26	9,742.35
	TOTAL VOUCHER					109,685.99
V2700026	10-0101	07/09/26	22508	ROBERT HALF INC.	2025-2026	785.84
V2700026	10-0101	07/09/26	22508	ROBERT HALF INC.	IN66371675 - 2025-26	1,429.20
V2700026	10-0101	07/09/26	22508	ROBERT HALF INC.	IN66372103 - 2025-26	1,337.60
V2700026	10-0101	07/09/26	22508	ROBERT HALF INC.	IN66393309 2025-26	571.68
	TOTAL VOUCHER					4,124.32
V2700027	10-0101	07/09/26	21961	UGI ENERGY SERVICES	411005280812	8,956.52
V2700027	10-0101	07/09/26	21961	UGI ENERGY SERVICES	411005281778	6,388.20
V2700027	10-0101	07/09/26	21961	UGI ENERGY SERVICES	411007771107	5,405.94
V2700027	10-0101	07/09/26	21961	UGI ENERGY SERVICES	411007765026	4,066.14
V2700027	10-0101	07/09/26	21961	UGI ENERGY SERVICES	411005282040	3,774.31
	TOTAL VOUCHER					28,591.11
V2700028	10-0101	07/09/26	22423	WILLIS TOWERS WATSON	ITEM27413153-27413152	263.00
TOTAL FUND						271,732.58

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2700001	21-0101	07/09/26	20433	GET IT NOW PRINT	26002740	1,244.13
V2700002	21-0101	07/09/26	02694	TAYLOR DM BRANDS	26002447	2,522.86
TOTAL FUND						3,766.99
TOTAL REPORT						275,499.57

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
V2700029	10-0101	07/16/26	00015	AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	47.00
V2700030	10-0101	07/16/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	785.03
V2700030	10-0101	07/16/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	183.00
V2700030	10-0101	07/16/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	288.60
	TOTAL VOUCHER					1,256.63
V2700031	10-0101	07/16/26	22350	BETHEL AFRICAN METHO	JULY PARKING SPACES	1,500.00
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI	#INVUS237822 - FRONTLINE:	6,304.96
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI	#INVUS244573 - EMPLOYEE E	18,116.75
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI	#INVUS244573 - FRONTLINE	24,124.97
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI	#INVUS244573 - TIME & ATT	19,131.42
	TOTAL VOUCHER					67,678.10
V2700033	10-0101	07/16/26	00375	HERSHOCKS INC.	INV73532	2,861.26
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52570/1	9.99
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52571/1	84.42
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52574/1	54.66
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52587/1	34.99
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52641/1	33.00
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52649/1	86.97
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52650/1	27.45
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52678/1	16.07
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE	52700/1	54.97
	TOTAL VOUCHER					402.52
V2700035	10-0101	07/16/26	21339	LOWV SYSTEMS INC.	BOSCH INTRUSION MONITORIN	4,800.00
V2700036	10-0101	07/16/26	20719	MYSTERY SCIENCE INC	2026-2027 MYSTERY SCIENCE	18,893.00
V2700037	10-0101	07/16/26	00744	PSBA	2026-2027 ALL ACCESS PSBA	21,933.56
V2700038	10-0101	07/16/26	07379	TEACHING STRATEGIES	AL'S PALS KIDS MAKING HEA	1,760.00
V2700038	10-0101	07/16/26	07379	TEACHING STRATEGIES	GOLD ONLINE ASSESSMENT PO	1,836.00
	TOTAL VOUCHER					3,596.00
V2700039	10-0101	07/16/26	19256	WASHINGTON NATIONAL	DED:086 WASH. NATL	425.96
V2700039	10-0101	07/16/26	19256	WASHINGTON NATIONAL	DED:086 WASH. NATL	1,744.68
	TOTAL VOUCHER					2,170.64
TOTAL FUND						125,138.71
TOTAL REPORT						125,138.71

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
v2700040	10-0101	07/16/26	22535 ALL-CITY MANAGEMENT	26000668	1,047.36
v2700041	10-0101	07/16/26	22278 AMERGIS	26002613	1,114.92
v2700042	10-0101	07/16/26	21247 BELMONT BEHAVIORAL H	2025-2026	700.00
v2700042	10-0101	07/16/26	21247 BELMONT BEHAVIORAL H	FRM272474	2,100.00
v2700042	10-0101	07/16/26	21247 BELMONT BEHAVIORAL H	FRM272474	1,400.00
v2700042	10-0101	07/16/26	21247 BELMONT BEHAVIORAL H	FRM272474	1,925.00
v2700042	10-0101	07/16/26	21247 BELMONT BEHAVIORAL H	FRM272474	650.00
v2700042	10-0101	07/16/26	21247 BELMONT BEHAVIORAL H	FRM272474	1,300.00
	TOTAL VOUCHER				8,075.00
v2700043	10-0101	07/16/26	22218 BENEVOLENT HEALTHCAR	6/29/26 - 6/30/26	797.16
v2700044	10-0101	07/16/26	22543 BOYER & RITTER OPERA	26000341	2,612.50
v2700045	10-0101	07/16/26	22646 CASELLA WASTE SYSTEM	INV260701KI1816 2025-	502.00
v2700046	10-0101	07/16/26	00259 EDWIN L. HEIM COMPAN	26000832	874.95
v2700046	10-0101	07/16/26	00259 EDWIN L. HEIM COMPAN	INV608767 2025-26	9,836.21
v2700046	10-0101	07/16/26	00259 EDWIN L. HEIM COMPAN	26001200 INV608843	1,129.57
v2700046	10-0101	07/16/26	00259 EDWIN L. HEIM COMPAN	26001868 INV609318	82,625.00
v2700046	10-0101	07/16/26	00259 EDWIN L. HEIM COMPAN	26001200 INV609534	976.40
v2700046	10-0101	07/16/26	00259 EDWIN L. HEIM COMPAN	INV607313 2025-26	880.40
	TOTAL VOUCHER				96,322.53
v2700047	10-0101	07/16/26	21866 EFFECTIVE SCHOOL SOL	26000110	12,375.00
v2700048	10-0101	07/16/26	20898 FOX ROTHSCHILD LLP	INV3884523	1,680.00
v2700049			20457 GEORGE KRAPF JR & SO	VOID: MULTI STUB VOUCHER	
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	114.37
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	114.37
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	228.74
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	169.65
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	117.35
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	228.74
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	359.09
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	1,401.51
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	2,440.51
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	815.80
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	850.57
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	228.74
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	228.74
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	2,717.14
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	343.11
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	57.18
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	57.19
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	457.48
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	843.60
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	1,501.87
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	2025-2026	228.74
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	57.18
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	57.19
v2700050	10-0101	07/16/26	20457 GEORGE KRAPF JR & SO	R2603825	273.14

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	R2603825	267.02
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	R2603825	228.74
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	R2603825	766.24
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	2025-2026	114.37
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	2025-2026	114.37
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	2025-2026	114.37
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	2025-2026	114.37
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	2025-2026	343.11
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	R2603825	2,355.15
V2700050	10-0101	07/16/26 20457	GEORGE KRAPF JR & SO	26002836	2,066.00
	TOTAL VOUCHER				20,375.74
V2700051	10-0101	07/16/26 00375	HERSHOCKS INC.	INV73115 2025-26	45.75
V2700052	10-0101	07/16/26 22425	NIKOLE Y HOLLINS-SIM	2025-2026	525.00
V2700053	10-0101	07/16/26 00407	INDUSTRIAL CONTROLS	26001874	901.17
V2700054	10-0101	07/16/26 12572	INFINITY CHARTER SCH	2025-26	4,865.26
V2700054	10-0101	07/16/26 12572	INFINITY CHARTER SCH	2025-26	5,447.60
V2700054	10-0101	07/16/26 12572	INFINITY CHARTER SCH	2025-26	2,046.76
	TOTAL VOUCHER				12,359.62
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	2,644.67
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	1,326.38
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	959.30
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	674.03
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	626.12
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	131.60
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	161.25
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	2,974.25
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	6,136.89
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	262.00
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	354.75
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	4,900.24
V2700055	10-0101	07/16/26 21678	KELLY SERVICES INC	26000615	3,204.36
	TOTAL VOUCHER				24,355.84
V2700056	10-0101	07/16/26 22138	KLEEN AIR SYSTEMS IN	2025-26 INV38964	600.00
V2700057	10-0101	07/16/26 14811	KLINE'S	7231474 1205 N 6TH	507.93
V2700058	10-0101	07/16/26 02373	LANCASTER-LEBANON IU	1/1/26-6/30/26 SOLUTI	25.00
V2700059	10-0101	07/16/26 21970	LANGUAGERS INC	2025-26	2,418.84
V2700059	10-0101	07/16/26 21970	LANGUAGERS INC	2025-2026	30.83
	TOTAL VOUCHER				2,449.67
V2700060	10-0101	07/16/26 06674	LEVIN LEGAL GROUP P	2025-2026	80.00
V2700061	10-0101	07/16/26 22680	MARK ANDY INC	26001617	2,038.62
V2700062	10-0101	07/16/26 22491	NEW ENTERPRISE STONE	26002812	6,211.49
V2700062	10-0101	07/16/26 22491	NEW ENTERPRISE STONE	26002812	3,204.96
	TOTAL VOUCHER				9,416.45

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700063	10-0101	07/16/26 21248	NEW STORY LLC	INV194295 - 2025-26	3,540.00
V2700064	10-0101	07/16/26 13978	PPL ELECTRIC UTILITI	1301 SYCAMORE	9,934.31
V2700064	10-0101	07/16/26 13978	PPL ELECTRIC UTILITI	1701 HAMILTON	5,872.10
	TOTAL VOUCHER				15,806.41
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	2025-2026	258.70
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	2025-2026	500.00
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	2025-2026	300.00
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	2025-2026	590.00
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	2025-2026	200.00
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	2025-2026	551.44
V2700065	10-0101	07/16/26 21859	FIRE PROTECTION SERV	INV8713659	463.36
	TOTAL VOUCHER				2,863.50
V2700066	10-0101	07/16/26 22307	RIPTIDE PROPERTY MAI	26001954	6,956.00
V2700066	10-0101	07/16/26 22307	RIPTIDE PROPERTY MAI	INV39969 26001955	29,732.00
	TOTAL VOUCHER				36,688.00
V2700067	10-0101	07/16/26 22508	ROBERT HALF INC.	IN66399631 25-26	535.04
V2700067	10-0101	07/16/26 22508	ROBERT HALF INC.	2025-2026	401.28
	TOTAL VOUCHER				936.32
V2700068	10-0101	07/16/26 20433	GET IT NOW PRINT	26002548	499.71
V2700069	10-0101	07/16/26 21996	ST. MORITZ SECURITY	2025-2026	3,052.70
V2700069	10-0101	07/16/26 21996	ST. MORITZ SECURITY	2025-2026	8,400.00
	TOTAL VOUCHER				11,452.70
V2700070	10-0101	07/16/26 00960	TEACHER CREATED MATE	26002567	645.00
V2700071	10-0101	07/16/26 15801	THERMOTECH	INV907677938 2025-26	156.20
V2700072	10-0101	07/16/26 00979	TRANE U.S. INC.	PAY APP - 2025-26	56,154.75
V2700072	10-0101	07/16/26 00979	TRANE U.S. INC.	PAY APP 1 2025-26	5,000.00
V2700072	10-0101	07/16/26 00979	TRANE U.S. INC.	PAY APP 1 2025-26	9,606.00
V2700072	10-0101	07/16/26 00979	TRANE U.S. INC.	INV990582397 2025-26	8,096.00
V2700072	10-0101	07/16/26 00979	TRANE U.S. INC.	INV990582638	6,642.21
	TOTAL VOUCHER				85,498.96
V2700073	10-0101	07/16/26 21961	UGI ENERGY SERVICES	2025-2026	107.13
V2700073	10-0101	07/16/26 21961	UGI ENERGY SERVICES	411007771107 1900 DER	1,776.96
V2700073	10-0101	07/16/26 21961	UGI ENERGY SERVICES	2025-2026	1,049.19
V2700073	10-0101	07/16/26 21961	UGI ENERGY SERVICES	2025-2026	3,041.61
V2700073	10-0101	07/16/26 21961	UGI ENERGY SERVICES	2025-2026	1,026.99
	TOTAL VOUCHER				7,001.88
V2700074	10-0101	07/16/26 19880	W.B. MASON COMPANY	262020927 - R2603446	206.74
V2700074	10-0101	07/16/26 19880	W.B. MASON COMPANY	26002796	1,331.60
V2700074	10-0101	07/16/26 19880	W.B. MASON COMPANY	R2603446	-206.74
	TOTAL VOUCHER				1,331.60
V2700075	10-0101	07/16/26 21345	WATER TREATMENT BY D	26002778	3,203.14
V2700076	10-0101	07/16/26 01658	WAYNESBORO AREA SCHO	2025-2026 LDP2022025	4,684.06
V2700076	10-0101	07/16/26 01658	WAYNESBORO AREA SCHO	2025-2026 LDP2022025	21,708.58

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
	TOTAL VOUCHER				26,392.64
TOTAL FUND					394,223.32

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
v2700003	21-0101	07/16/26	20457	GEORGE KRAPF JR & SO 2025-2026	571.85
v2700003	21-0101	07/16/26	20457	GEORGE KRAPF JR & SO 2025-2026	114.37
v2700003	21-0101	07/16/26	20457	GEORGE KRAPF JR & SO R2603825	114.37
v2700003	21-0101	07/16/26	20457	GEORGE KRAPF JR & SO R2603825	228.74
	TOTAL VOUCHER				1,029.33
TOTAL FUND					1,029.33

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
v2700001	51-0101	07/16/26	15801	THERMOTECH	26000381	421.89
v2700001	51-0101	07/16/26	15801	THERMOTECH	26000381	449.98
v2700001	51-0101	07/16/26	15801	THERMOTECH	26000381	611.75
v2700001	51-0101	07/16/26	15801	THERMOTECH	26000381	2,273.34
	TOTAL VOUCHER					3,756.96
TOTAL FUND						3,756.96
TOTAL REPORT						399,009.61

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2700077	10-0101	07/20/26	02363	ZOOAMERICA	FIELD TRIP TO ZOOAMERICA	825.00
TOTAL FUND						825.00
TOTAL REPORT						825.00

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
v2700078	10-0101	07/23/26	22646	CASELLA WASTE SYSTEM	DISPOSAL SERVICES	728.25
v2700079	10-0101	07/23/26	22016	CROPPER GIS CONSULTI	OPEN PO FOR WEB BASED MAP	7,500.00
v2700080	10-0101	07/23/26	20076	FRONTLINE TECHNOLOGI	PROFESSIONAL LEARNING MAN	18,035.74
v2700081	10-0101	07/23/26	00375	HERSHOCKS INC.	WINDOW / DOOR REPAIRS	520.38
v2700081	10-0101	07/23/26	00375	HERSHOCKS INC.	WINDOW / DOOR REPAIRS	231.00
	TOTAL VOUCHER					751.38
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	DEFENDER ENDPOINT SERVERS	4,820.00
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	ENTRA ID P1 (PREVIOUSLYAZ	2,857.50
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	M365 A3 UNIFIEDSUBSCRIPTI	46,622.50
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	M365 A5 SECURITY SUITE(RE	29,537.50
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	MICROSOFT UNIFIED SUPPORT	6,125.00
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	SQL SERVER STANDARD 2-COR	5,706.40
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	WIN SERVER DATACENTER 2-C	3,571.20
v2700082	10-0101	07/23/26	02373	LANCASTER-LEBANON IU	ADOBE VIP-MP CREATIVE CLO	11,925.00
	TOTAL VOUCHER					111,165.10
v2700083	10-0101	07/23/26	18848	QUEST BEHAVIORAL HEA	AUGUST 2026 EAP SERVICES	1,251.35
v2700083	10-0101	07/23/26	18848	QUEST BEHAVIORAL HEA	JULY 2026 EAP SERVICES	1,251.35
v2700083	10-0101	07/23/26	18848	QUEST BEHAVIORAL HEA	SEPTEMBER 2026 EAP SERVIC	1,251.35
	TOTAL VOUCHER					3,754.05
v2700084	10-0101	07/23/26	00848	SCHAEDLER YESCO DIST	OPEN PO FOR MISC ELECTRIC	102.91
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	BIC ROUND BALLPOINT PENS;	4.89
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	DIXIE PERFECT TOUCH PAPER	7.44
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	OXFORD 10 2-POCKET PAPER	11.69
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	PICK ME UP PROVISIONS COF	45.99
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	POLAND SPRING 100% NATURA	22.48
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	STAPLES 1-SUBJECT SPIRAL	8.45
v2700085	10-0101	07/23/26	10663	STAPLES BUSINESS ADV	TRUE CLEAR PURIFIED 8 FL	18.78
	TOTAL VOUCHER					119.72
v2700086	10-0101	07/23/26	02363	ZOOAMERICA	FIELD TRIP TO ZOOAMERICA	1,172.90
TOTAL FUND						143,330.05
TOTAL REPORT						143,330.05

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	PO#26000168	534,673.71
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	PO#26000168	266,717.87
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	4,710.30
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	3,364.50
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	11,439.30
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	1,009.35
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	2,018.70
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	2,915.90
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	3,813.10
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	PO#26000168	561,470.40
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	1,794.40
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	10,766.40
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	3,925.25
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	4,261.70
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	4,486.00
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	4,486.00
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	2025-2026	3,588.80
V2700087	10-0101	07/23/26 20457	GEORGE KRAPF JR & SO	PO#26000168	1,094.60
	TOTAL VOUCHER				1,426,536.28
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 2	5,000.00
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 2	37,612.35
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.13
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 2	4,743.90
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 2	19,766.25
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033	98,880.72
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 2	110,045.94
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	26002033 LINE 2	145,151.55
V2700088	10-0101	07/23/26 01734	MCGRAW-HILL SCHOOL E	CREDIT MEMO	-11,961.93
	TOTAL VOUCHER				478,727.75
V2700089	10-0101	07/23/26 22621	ROLLINS INC.	25-26	3,144.06
V2700089	10-0101	07/23/26 22621	ROLLINS INC.	PO#26000784	3,026.70
V2700089	10-0101	07/23/26 22621	ROLLINS INC.	PO#26002459	5,920.00
	TOTAL VOUCHER				12,090.76
V2700090	10-0101	07/23/26 13978	PPL ELECTRIC UTILITI	PO#26000047	3,465.67
V2700090	10-0101	07/23/26 13978	PPL ELECTRIC UTILITI	PO#26000047	28.07
V2700090	10-0101	07/23/26 13978	PPL ELECTRIC UTILITI	25-26	9,521.08
V2700090	10-0101	07/23/26 13978	PPL ELECTRIC UTILITI	PO#26000047	38.72
V2700090	10-0101	07/23/26 13978	PPL ELECTRIC UTILITI	25-26	7,160.97
V2700090	10-0101	07/23/26 13978	PPL ELECTRIC UTILITI	PO#26000047	4,380.24
	TOTAL VOUCHER				24,594.75
V2700091	10-0101	07/23/26 00979	TRANE U.S. INC.	25-26	2,674.16
V2700092	10-0101	07/23/26 22317	TRUEMAC HOMES LLC	PO#26002803	8,300.00
TOTAL FUND					1,952,923.70

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2700001	32-0101	07/23/26	22539	UNIFIED DOOR & HARDW 25-26	36,773.26
TOTAL FUND					36,773.26
TOTAL REPORT					1,989,696.96

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION		AMOUNT
V2700093	10-0101	07/30/26	09457	A/CAPA	REGISTRATION RENEWAL FEES	240.00
V2700094	10-0101	07/30/26	14097	ACHIEVEMENT HOUSE CH	INV1107400 FORM272743	1,080.80
V2700094	10-0101	07/30/26	14097	ACHIEVEMENT HOUSE CH	INV1107400 FORM272743	2,042.72
	TOTAL VOUCHER					3,123.52
V2700095	10-0101	07/30/26	00015	AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	4.00
V2700095	10-0101	07/30/26	00015	AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	34.00
	TOTAL VOUCHER					38.00
V2700096	10-0101	07/30/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	910.38
V2700096	10-0101	07/30/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	4.29
	TOTAL VOUCHER					914.67
V2700097	10-0101	07/30/26	21965	ARBITERSPORTS LLC	800-REGISTRATION SUBSCRIP	2,316.55
V2700098	10-0101	07/30/26	22218	BENEVOLENT HEALTHCAR	INF1483 FRM272748	1,761.24
V2700099	10-0101	07/30/26	22163	BLUSKY RESTORATION C	INV302450	4,609.19
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	INV52712/1	55.54
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52721/1	21.77
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52733/1	40.96
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52745/1	12.49
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52762/1	41.48
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52777/1	9.99
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52805/1	28.78
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52809/1	6.56
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52830/1	11.99
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52851/1	52.90
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52854/1	6.50
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52863/1	22.57
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52864/1	24.01
V2700100	10-0101	07/30/26	00392	HORNUNG'S TRUE VALUE	52868/1	4.95
	TOTAL VOUCHER					340.49
V2700101	10-0101	07/30/26	17927	HMH EDUCATION COMPAN	ENG3D STUD LICENSE	2,700.00
V2700101	10-0101	07/30/26	17927	HMH EDUCATION COMPAN	ENGLISH 3D COURSE A VOL 1	9,300.00
V2700101	10-0101	07/30/26	17927	HMH EDUCATION COMPAN	ENGLISH 3D COURSE A VOL 2	8,700.00
V2700101	10-0101	07/30/26	17927	HMH EDUCATION COMPAN	ENGLISH 3D COURSE B VOL 1	4,500.00
V2700101	10-0101	07/30/26	17927	HMH EDUCATION COMPAN	ENGLISH 3D COURSE B VOL 2	5,100.00
V2700101	10-0101	07/30/26	17927	HMH EDUCATION COMPAN	ENGLISH 3D COURSE C LANGU	5,400.00
	TOTAL VOUCHER					35,700.00
V2700102	10-0101	07/30/26	21874	IMAGINE LEARNING LLC	IMAGINE LANGUAGE & LITERA	41,388.54
V2700102	10-0101	07/30/26	21874	IMAGINE LEARNING LLC	SITE LICENSES FOR SUPPLEM	18,611.46
	TOTAL VOUCHER					60,000.00
V2700103	10-0101	07/30/26	20809	INSIGHT PA CYBER CHA	INV1109543 FRM272806	11,888.84
V2700103	10-0101	07/30/26	20809	INSIGHT PA CYBER CHA	INV1109543 FRM272806	14,299.03
V2700103	10-0101	07/30/26	20809	INSIGHT PA CYBER CHA	INV1109543 FRM272806	15,131.24
V2700103	10-0101	07/30/26	20809	INSIGHT PA CYBER CHA	INV1109543 FRM272806	4,085.44
	TOTAL VOUCHER					45,404.55
V2700104	10-0101	07/30/26	13218	KEYSTONE PETROLEUM E	REPLACEMENT GAS TAGS FOR	484.32

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2700105	10-0101	07/30/26 18334	MILLER FLOORING COMP	SCREEN & COAT GYNASIUM FL	6,550.00
V2700106	10-0101	07/30/26 13909	PA DISTANCE LEARNING	INV1106914 FRM272808	4,323.22
V2700106	10-0101	07/30/26 13909	PA DISTANCE LEARNING	INV1106914 FRM272808	1,080.80
	TOTAL VOUCHER				5,404.02
V2700107	10-0101	07/30/26 13900	PA LEADERSHIP CHARTE	INV1103674 FRM272697	2,042.72
V2700107	10-0101	07/30/26 13900	PA LEADERSHIP CHARTE	INV1103674 FRM272697	2,161.61
V2700107	10-0101	07/30/26 13900	PA LEADERSHIP CHARTE	INV1103674 FRM272697	4,323.21
	TOTAL VOUCHER				8,527.54
V2700108	10-0101	07/30/26 00652	PASA	DR. BENJAMIN HENRY	2,164.00
V2700109	10-0101	07/30/26 12468	PEIRCE PHELPS	INV407955621	85.44
V2700110	10-0101	07/30/26 21785	PENNSYLVANIA STEAM A	INV1108198 FRM272702	217,766.12
V2700110	10-0101	07/30/26 21785	PENNSYLVANIA STEAM A	INV1108198 FRM272702	315,992.30
	TOTAL VOUCHER				533,758.42
V2700111	10-0101	07/30/26 13978	PPL ELECTRIC UTILITI	08226-45009 2041 BERR	7,242.44
V2700111	10-0101	07/30/26 13978	PPL ELECTRIC UTILITI	44680-64113 1842-54 D	26,602.58
	TOTAL VOUCHER				33,845.02
V2700112	10-0101	07/30/26 22187	QUENCH USA INC	INVOIVE # 11087296 - WATE	110.66
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6022698.001	197.50
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6023616.001CM	-197.50
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6023620.001	509.36
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6023977.001CM	-381.10
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6023983.001	148.86
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6032958.001	57.17
V2700113	10-0101	07/30/26 04156	R.F. FAGER COMPANY	S6032972.001	57.17
	TOTAL VOUCHER				391.46
V2700114	10-0101	07/30/26 00979	TRANE U.S. INC.	INV22225990	369.70
V2700114	10-0101	07/30/26 00979	TRANE U.S. INC.	INV990595854	2,321.00
	TOTAL VOUCHER				2,690.70
V2700115	10-0101	07/30/26 17764	ULINE INC	3-DRAWER CARTS	2,050.00
V2700115	10-0101	07/30/26 17764	ULINE INC	SHIPPING/HANDELING	201.90
	TOTAL VOUCHER				2,251.90
TOTAL FUND					750,711.69

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2700002	32-0101	07/30/26	10513	WEATHERPROOFING TECH PAY APP 1-98645151	355,339.78
V2700002	32-0101	07/30/26	10513	WEATHERPROOFING TECH PAY APP 2 INV98645230	290,311.86
	TOTAL VOUCHER				645,651.64
TOTAL FUND					645,651.64

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2700002	51-0101	07/30/26	20893	CYBERSOFT TECHNOLOGI INVOICE # 9830163	14,568.75
TOTAL FUND					14,568.75
TOTAL REPORT					1,410,932.08

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION		AMOUNT
V2700116	10-0101	07/30/26	14097	ACHIEVEMENT HOUSE CH	2025-26 RECONCILIATIO	-717.65
V2700116	10-0101	07/30/26	14097	ACHIEVEMENT HOUSE CH	2025-26 RECONCILIATIO	1,233.80
	TOTAL VOUCHER					516.15
V2700117	10-0101	07/30/26	22278	AMERGIS	26002613	41,037.60
V2700118	10-0101	07/30/26	22163	BLUSKY RESTORATION C	26000839 INV302461	85,424.15
V2700119	10-0101	07/30/26	19429	CAPITAL AREA SCHOOL	2025-26 RECONCILIATIO	43,373.05
V2700119	10-0101	07/30/26	19429	CAPITAL AREA SCHOOL	2025-26 RECONCILIATIO	3,456.60
	TOTAL VOUCHER					46,829.65
V2700120	10-0101	07/30/26	00259	EDWIN L. HEIM COMPAN	2025-2026	341.13
V2700120	10-0101	07/30/26	00259	EDWIN L. HEIM COMPAN	2025-2026	2,407.82
V2700120	10-0101	07/30/26	00259	EDWIN L. HEIM COMPAN	2025-2026	2,659.00
	TOTAL VOUCHER					5,407.95
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	858.58
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	1,601.18
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	1,750.04
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	298.20
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	343.11
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	1,710.84
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	2,058.66
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	228.74
V2700121	10-0101	07/30/26	20457	GEORGE KRAPF JR & SO	2025-2026	114.37
	TOTAL VOUCHER					8,963.72
V2700122	10-0101	07/30/26	00375	HERSHOCKS INC.	2025-2026	372.64
V2700122	10-0101	07/30/26	00375	HERSHOCKS INC.	2025-2026	541.80
V2700122	10-0101	07/30/26	00375	HERSHOCKS INC.	2025-2026	383.33
	TOTAL VOUCHER					1,297.77
V2700123	10-0101	07/30/26	02098	LINCOLN INTERMEDIATE	INV261069 K BROWN	18,081.85
V2700123	10-0101	07/30/26	02098	LINCOLN INTERMEDIATE	INV261242 K. BROWN	18,081.85
V2700123	10-0101	07/30/26	02098	LINCOLN INTERMEDIATE	INV261557 K BROWN	18,081.85
	TOTAL VOUCHER					54,245.55
V2700124	10-0101	07/30/26	22435	MAJOR PREPARATION LL	INVMP-260405-001	345.00
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002024	7,912.14
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002024	149,631.15
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3	8,686.12
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002024	-149,631.15
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002024	-7,912.14
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002033	111,316.65
V2700125	10-0101	07/30/26	01734	MCGRAW-HILL SCHOOL E	26002033 LINE 3	5,230.04
	TOTAL VOUCHER					125,232.81
V2700126	10-0101	07/30/26	22762	MCNEES WALLACE & NUR	INV5468723	400.00
V2700126	10-0101	07/30/26	22762	MCNEES WALLACE & NUR	INV5468724	53,345.00
	TOTAL VOUCHER					53,745.00
V2700127	10-0101	07/30/26	03506	UHS OF PA INC.	INV84402	800.00
V2700128	10-0101	07/30/26	18334	MILLER FLOORING COMP	26002204	12,625.00

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	VENDOR	DESCRIPTION	AMOUNT
v2700129	10-0101	07/30/26	19796	CAPIZZI ACQUISITION	26001522	687.98
v2700130	10-0101	07/30/26	19364	PA LIFE SHARING LLC	2025-2026	23,995.00
v2700131	10-0101	07/30/26	00652	PASA	26002794	150.00
v2700132	10-0101	07/30/26	22418	PENNWOOD CYBER CHART	2025-26 RECONCILIATIO	24,625.61
v2700132	10-0101	07/30/26	22418	PENNWOOD CYBER CHART	2025-26 RECONCILIATIO	30,539.51
v2700132	10-0101	07/30/26	22418	PENNWOOD CYBER CHART	2025-26 RECONCILIATIO	8,852.50
v2700132	10-0101	07/30/26	22418	PENNWOOD CYBER CHART	2025-26 RECONCILIATIO	7,088.79
	TOTAL VOUCHER					71,106.41
v2700133	10-0101	07/30/26	00848	SCHAEDLER YESCO DIST	2025-2026	65.34
v2700133	10-0101	07/30/26	00848	SCHAEDLER YESCO DIST	2025-2026	1,638.00
	TOTAL VOUCHER					1,703.34
v2700134	10-0101	07/30/26	09915	SCHOLASTIC BOOK FAIR	2025-26	3,792.15
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	25002468	932.25
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195 LINE 23	130.76
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002275 LINE 3	49.19
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195	2,371.31
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002275	316.65
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195 LINE31-17-10	206.95
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195 LINE 2	97.86
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195 LINE 25	71.92
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195 LINE 1	39.39
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002287	173.31
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002479	48.90
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002479	141.05
v2700135	10-0101	07/30/26	10663	STAPLES BUSINESS ADV	26002195 CREDIT MEMO	-39.39
	TOTAL VOUCHER					4,540.15
v2700136	10-0101	07/30/26	07289	SYLVAN HEIGHTS SCIEN	2025-26 RECONCILIATIO	191,979.84
v2700136	10-0101	07/30/26	07289	SYLVAN HEIGHTS SCIEN	2025-26 RECONCILIATIO	119,037.03
	TOTAL VOUCHER					311,016.87
TOTAL FUND						853,462.25

Fund - 32 - CAPITAL RESERVE

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------	-------DESCRIPTION-------	AMOUNT
V2700003	32-0101	07/30/26	10513	WEATHERPROOFING TECH PAY APP2 98609551	291,568.24
V2700003	32-0101	07/30/26	10513	WEATHERPROOFING TECH PAY APP2 INV98609564	426,541.57
	TOTAL VOUCHER				718,109.81
TOTAL FUND					718,109.81
TOTAL REPORT					1,571,572.06

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no like 'PNC%' and transact.ck_date between '20260701' and '20260730'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0421.01 10-0101	PNC445	07/02/26	20432	PNC-PSDLAF JUNE 2026 CC JE#260	0.00	22,517.04
TOTAL CASH ACCOUNT NUMBER					0.00	22,517.04
TOTAL FUND					0.00	22,517.04
TOTAL REPORT					0.00	22,517.04

SELECTION CRITERIA: transact.check_no like 'ACH%' and transact.ck_date between '20260701' and '20260730'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0462.103 10-0101	ACH4507	07/02/26	21375	TSACONSULTING GROUP 403B & 457B EE DED	0.00	18,391.12
10-0462.106 10-0101	ACH4508	07/02/26	21376	EXPERTPAY EXPERT PAY PR 7/3/2	0.00	4,920.36
10-0462.202 10-0101	ACH4509	07/02/26	21379	PA STATE WITHHOLDIN PA STATE WH PR 7/3/	0.00	52,846.71
10-0462.230 10-0101	ACH4512	07/06/26	21848	VOYA FINANCIAL VOYA - AFTERTAX 7/2	0.00	458.32
10-0462.230 10-0101	ACH4512	07/06/26	21848	VOYA FINANCIAL VOYA - PRETAX 7/2/2	0.00	17,768.00
10-0463.230 10-0101	ACH4512	07/06/26	21848	VOYA FINANCIAL VOYA - ER MATCH 7/2	0.00	14,383.44
TOTAL CHECK					0.00	32,609.76
10-0462.202 10-0101	ACH4513	07/06/26	21379	PA STATE WITHHOLDIN ADDITIONL STATE WH	0.00	193.41
10-0462.200 10-0101	ACH4514	07/06/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 7/3/26	0.00	371.81
10-0462.220 10-0101	ACH4514	07/06/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 7/3/26	0.00	781.20
10-0462.200 10-0101	ACH4514	07/06/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 7/3/26	0.00	182.70
TOTAL CHECK					0.00	1,335.71
10-2260-115-000-00-00-310-000-0053 10-0101	ACH4516	07/09/26	21375	TSACONSULTING GROUP MOYER RETIREE SICK	0.00	14,558.36
10-1190-125-411-10-05-170-026-0040 10-0101	ACH4516	07/09/26	21375	TSACONSULTING GROUP RAYNO RETIREE SICK	0.00	6,187.50
TOTAL CHECK					0.00	20,745.86
10-0462.112 10-0101	ACH4518	07/06/26	11291	HIGHMARK BLUE SHIEL HSA EE CONTRIB 7/3/	0.00	17,604.02
10-0462.103 10-0101	ACH4522	07/17/26	21375	TSACONSULTING GROUP TSA 403B EE DED 7/1	0.00	18,091.12
10-0462.200 10-0101	ACH4523	07/17/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 7/16/20	0.00	143,850.44
10-0462.220 10-0101	ACH4523	07/17/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 7/16/20	0.00	228,115.84
10-0462.220 10-0101	ACH4523	07/17/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 7/16/2	0.00	53,349.62
TOTAL CHECK					0.00	425,315.90
10-0462.202 10-0101	ACH4524	07/17/26	21379	PA STATE WITHHOLDIN PA STATE WH 7/16/20	0.00	56,501.65

SELECTION CRITERIA: transact.check_no like 'ACH%' and transact.ck_date between '20260701' and '20260730'
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
10-0462.106 10-0101	ACH4525	07/17/26	21376	EXPERTPAY EXPERT PAY 7/16/202	0.00	4,365.00
10-0462.112 10-0101	ACH4526	07/17/26	11291	HIGHMARK BLUE SHIEL HSA EE CONTRIB 7/16	0.00	24,604.02
10-0462.210 10-0101	ACH4527	07/20/26	18716	KEYSTONE COLLECTION EE LST WH QTR 2 202	0.00	207,893.05
10-0462.201 10-0101	ACH4528	07/20/26	18716	KEYSTONE COLLECTION EE EIT WH QTR 2 202	0.00	29,968.00
10-0462.250 10-0101	ACH4529	07/20/26	07443	PA UC FUND EMPLOYEE UC WH QTR	0.00	17,091.63
10-0462.230 10-0101	ACH4530	07/21/26	21848	VOYA FINANCIAL VOYA - PRETAX 7/17/	0.00	18,252.92
10-0463.230 10-0101	ACH4530	07/21/26	21848	VOYA FINANCIAL VOYA - ER MATCH 7/1	0.00	14,756.67
10-0462.230 10-0101	ACH4530	07/21/26	21848	VOYA FINANCIAL VOYA - AFTERTAX 7/1	0.00	452.26
TOTAL CHECK					0.00	33,461.85
10-0462.200 10-0101	ACH4531	07/02/26	21377	FEDERAL WITHHOLDING FEDERAL TAX 7/3/202	0.00	130,065.78
10-0462.220 10-0101	ACH4531	07/02/26	21377	FEDERAL WITHHOLDING SOC SEC TAX 7/3/202	0.00	213,450.54
10-0462.220 10-0101	ACH4531	07/02/26	21377	FEDERAL WITHHOLDING MEDICARE TAX 7/3/20	0.00	49,919.74
TOTAL CHECK					0.00	393,436.06
10-0462.230 10-0101	ACH4532	07/10/26	00751	PSERS - EMPLOYEE CO EE CONTRIB JUNE 202	0.00	350,222.26
10-0462.231 10-0101	ACH4533	07/10/26	00751	PSERS - EMPLOYEE CO POS BUYBACK JUNE 20	0.00	450.00
TOTAL CASH ACCOUNT NUMBER					0.00	1,710,047.49
TOTAL FUND					0.00	1,710,047.49

SELECTION CRITERIA: transact.check_no like 'ACH%' and transact.ck_date between '20260701' and '20260730'
ACCOUNTING PERIOD: 2/27

FUND - 21 - STUDENT ACTIVITY FUND

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
21-0421.01 21-0101	ACH4519	07/08/26	21900	VANCO ADMIN FEE JUNE 2026	0.00	8.56
TOTAL CASH ACCOUNT NUMBER					0.00	8.56
TOTAL FUND					0.00	8.56

SELECTION CRITERIA: transact.check_no like 'ACH%' and transact.ck_date between '20260701' and '20260730'
ACCOUNTING PERIOD: 2/27

FUND - 61 - WORKERS COMPENSATION

ACCOUNT NUMBER / CASH ACCOUNT NUMBER	CHECK NO	ISSUE DT	VENDOR	NAME / ----DESCRIPTION----	SALES TAX	AMOUNT
61-0421.01 61-0101	ACH4505	07/01/26	17957	PMA COMPANIES INC. 6/30/2026 WORKERS C	0.00	1,114.41
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4506	07/02/26	17957	PMA COMPANIES INC. 7/1/2026 WORKERS CL	0.00	102.85
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4510	07/06/26	17957	PMA COMPANIES INC. 7/2/2026 WORKERS CL	0.00	2,689.34
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4511	07/06/26	17957	PMA COMPANIES INC. 7/3/2026 WORKERS CL	0.00	279.56
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4515	07/07/26	17957	PMA COMPANIES INC. 7/6/2026 WORKERS CL	0.00	28.45
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4517	07/09/26	17957	PMA COMPANIES INC. 7/8/2026 WORKERS CL	0.00	9.17
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4520	07/13/26	17957	PMA COMPANIES INC. 7/10/2026 WORKERS C	0.00	130.76
61-2390-260-000-00-00-000-000-0077 61-0101	ACH4521	07/14/26	17957	PMA COMPANIES INC. 7/13/2026 WORKERS C	0.00	118.80
TOTAL CASH ACCOUNT NUMBER					0.00	4,473.34
TOTAL FUND					0.00	4,473.34
TOTAL REPORT					0.00	1,714,529.39

PAYROLL TOTALS SY 25-26

Payrun 631 6/5/2026

Direct Deposits	1,338,266.50
Net Pay	18,404.66
Total	$1,356,671.16

Payrun 632 6/19/2026

Direct Deposits	2,206,615.36
Net Pay	45,294.58
Total	$2,251,909.94

PAYROLL TOTALS SY 25-26 & 26-27

Payrun 633/634/635/636 7/3/2026

Direct Deposits	1,178,424.54
Net Pay	13,667.74
Total	$1,192,092.28

Payrun 637/638/639/640 7/17/26

Direct Deposits	1,277,647.03
Net Pay	16,758.05
Total	$1,294,405.08

Payrun 641/642/643 7/31/26

Direct Deposits	1,280,208.50
Net Pay	8,219.66
Total	$1,288,428.16

THE CHURCH OF PENTECOST U.S.A., INC.
HARRISBURG DISTRICT

FOUNDER: Rev. James McKeown
NATIONAL HEAD: Apostle Seth Samuel Asante
AREA HEAD: Pastor Saka Ntiamoah
PASTOR IN CHARGE: Ovr. Dominic Korankye

1079 S Cameron St
Harrisburg, PA. 17104

INTERNATIONAL HEADQUARTERS
P.O. Box 2194
Accra Ghana
West Africa
Tel:777615/774721
Fax: 302-760295

NATIONAL HEADQUARTERS
1450 Valley Road
Wayne, NJ. 07470
Tel: (973) 5531752
(973) 782 4837
Fax: (973) 925 5283

AREA OFFICE
Pastor Saka Ntiamoah
950 Street Rd
Southampton, PA. 07108

DISTRICT OFFICE
Ovr. Dominic Korankye
1079 S Cameron St
Harrisburg PA,17104
Tel:5715752581
Email:
dominic.korankye@copusa.org

HARRISBURG CENTRAL
1079 S Cameron St
Harrisburg PA,17104

YORK
11 North Richland Avenue
York PA 17404

PIWC LANCASTER
29 E Walnut Street
Lancaster PA, 17602

READING
201 Noble St
Reading PA, 19611

DISTRICT EXECUTIVE
Rev. Dominic Korankye (Chairman)
Elder Dr. Attah Mbrah (Secretary)
Elder Emmanuel O. Menu (Financial Secretary)
Elder Joseph Nkansah
Elder Eric Yeaboah
Elder John Nettey
Elder George Idan

July 16, 2026

To: Harrisburg School District
1010 N. 7th Street
Harrisburg, PA 17101

Subject: Request for Review of Real Property Tax-Exempt Property

Attention: Dr. Mascia Stokes, Harrisburg City School District

Dear Dr., Mascia Stokes,

Grace and peace to you.

I am writing this second letter on behalf of the Church of Pentecost U.S.A. Inc., located at 1079 S. Cameron Street, Harrisburg, PA 17104, regarding the updated real property tax amount listed as owed in the sum of $24,822.53 for the property identified as Property ID: 01 032 023 00 0000.

The Church of Pentecost U.S.A. Inc. is a non-profit religious organization, and the property referenced above is used solely for church purposes. Since the purchase of this building in 2017, the church has been recognized as tax-exempt, and the property has not been used as a school or for any commercial purpose**.**

Upon receiving the Notice of Change in Assessment, we promptly followed the appropriate procedures by appearing before the Dauphin County Board of Assessment Appeals to request a tax exemption for the property. After reviewing our case, the Board granted the tax-exempt.

Considering the Board's decision, we respectfully request that the real property tax amount of $24,822.53 be reviewed and adjusted accordingly, since the Church qualifies as a tax-exempt institution under the applicable regulations.

Please let us know if verification from the Dauphin County Board of Assessment Appeals is required to resolve this matter.

Thank you for your time and consideration of this request. We look forward to your assistance in ensuring that the property records reflect the approved tax-exempt status.

Sincerely,

Rev. Dominic Korankye (District Pastor).
Dominic Korankye

Delinquent Tax Totals

PIN:	Site Address	Delinquent Tax Years	Face	Penalty	Total Delinquent	Current Taxes-Face
02-030-037	1433 Swatara St	N/A	$ -	$ -	$ -	$ 275.63
02-030-038	1435 Swatara St	2025 School taxes due	$ 282.60	$ 28.26	$ 310.86	$ 278.73
02-030-039	1437 Swatara St	2025 School Taxes due	$ 3.14	$ 0.31	$ 3.45	$ 3.10
10-015-060	2526 Agate St	1994 School Taxes due	$ 64.72	$ 6.47	$ 71.19	N/A
		1995 School Taxes due	$ 68.92	$ 6.89	$ 75.81	N/A
		1996 School Taxes due	$ 79.00	$ 7.90	$ 86.90	N/A
		1997 School Taxes due	$ 83.20	$ 8.32	$ 91.52	N/A
		1998 School Taxes due	$ 85.30	$ 8.53	$ 93.83	N/A
		1999 School Taxes due	$ 85.30	$ 8.53	$ 93.83	N/A
		2000 School Taxes due	$ 85.30	$ 8.53	$ 93.83	N/A
		2001 School Taxes due	$ 85.30	$ 8.53	$ 93.83	N/A
		2002 School Taxes due	$ 182.58	$ 18.26	$ 200.84	N/A
		2003 School Taxes due	$ 182.58	$ 18.26	$ 200.84	N/A
		2004 School Taxes due	$ 182.58	$ 18.26	$ 200.84	N/A
		2005 School Taxes due	$ 182.58	$ 18.26	$ 200.84	N/A
		2006 School Taxes due	$ 182.58	$ 18.26	$ 200.84	N/A
		2007 School Taxes due	$ 192.21	$ 19.22	$ 211.43	N/A
		2008 School Taxes due	$ 204.25	$ 20.43	$ 224.68	N/A
		2009 School Taxes due	$ 216.71	$ 21.67	$ 238.38	N/A
		2010 School Taxes due	$ 226.24	$ 22.62	$ 248.86	N/A
10-017-027	2328 Jefferson St	2002 School Taxes due	$ 324.82	$ 32.48	$ 357.30	N/A

CHEREWKA LAW P.C.

08/06/2026

Dr. Marcia Stokes
Chief Financial Officer
Harrisburg School District
Via email: MStokes@hbgsd.us

Attorneys
Michael Cherewka
Dominic A. Montagnese
Morgan Cassel

Re: Mount Calvary Church
1830 North 5th Street (City of Harrisburg)
Tax Parcel ID# 11-016-001-000-0000

REQUEST FOR TAX EXONERATION

Dr. Stokes:

This office represents Mount Calvary Church with regard to the property which it owns at the above address in the City of Harrisburg.

Mount Calvary has owned the property since 1976 and has used it continuously as a Church since the original acquisition date.

At some time in 2024 the Church received real estate tax bills for this property. At no time did the Church transfer the property to another owner or lease any portion of the property to another owner. The Church has continually used the property for Church purposes since 1976, including weekly Church worship services, bible study classes, Sunday school and various Church ministries, as well as a regular food bank and clothing give-away on the Church property.

When the Church contacted the County Assessment Office it was told that the Church was sent a "survey" on two occasions, and since the Church did not respond to the "survey" the County changed the property from exempt to taxable.

The Church then contacted our office, and when we then contacted the Assessment Office to explain that the Church had not received any "surveys" or other notices, we were told the same information.

Further, in addition to weekly worship services, the Church has an active website and Facebook account with multiple options to contact the Church.

We were then told that the Church needed to refile a Petition for Exemption for the property at the Board of Assessment Appeals. Under protest, we did file the Petition, had a hearing on September 26, 2024, and the exemption was granted again (Copy attached).

At that hearing, the Church was advised that the exemption granted at the hearing was not effective until January 1, 2025.

The Church was advised that no real estate taxes on the Church property were included in the budgets for the County, City, or School District.

The Assessment Board and its Solicitor recommended that the Church reexonerationsns from the County, City, and School District for the 2024 taxes, and stated

that the Assessment Board would cooperate with the Church in seeking the exonerations and recommended that exonerations be granted due to the above-outlined circumstances.

Requests for exonerations were filed with the County, City and School District in December 2024. A copy of the request to the School District is attached hereto. Attorney Kerwin also forwarded a support letter to the School District on behalf of this Request for Exoneration.

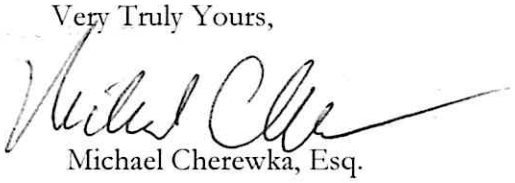
Subsequently both the County and the City granted the exoneration requests (copies attached). Written confirmations of both of these actions granting exonerations were forwarded earlier to Attorney Szczesny and to her paralegal Diane Rouch (copies attached).

This has become time sensitive since the Property is now on the County Tax Sale List for September.

Therefore, the Church respectfully requests exoneration from the issued 2024-25 real estate taxes. Due to the Church's limited resources, the Church further requests that such exoneration be granted without necessity of attending a hearing or other appearance by the Church and its counsel. In the meantime, if there are any questions or a need for any additional information, please contact the undersigned.

Thank you for your consideration in this matter.

Very Truly Yours,



Michael Cherewka, Esq.

cc: Kevin R. Gilmore
Joseph Kerwin, Solicitor Board of Assessment Appeals

August Board Agenda Items
Fundraisers
August 11, 2026

Ratification of 2026 – 2027 Fundraisers

Approval of the following Fundraisers for 2026- 2027 School Year:

1. Marshall Math Science
   Activity: Dine and Donate
   Date(s): September 23, 2026
   Reason: To raise money for PBIS Incentives.
   Company: Chipotle
   Cost: Cost of meal
   Responsible Party: Alyssa Buscaglia

2. Marshall Math Science
   Activity: Dine and Donate
   Date(s): August 21, 2026
   Reason: To raise money for PBIS Incentives.
   Company: PJ Whelihan's
   Cost: Cost of meal
   Responsible Party: Alyssa Buscaglia

3. Marshall Math Science
   Activity: Dine and Donate
   Date(s): November 19, 2026
   Reason: To raise money for PBIS Incentives.
   Company: Panera Bread
   Cost: Cost of meal
   Responsible Party: Alyssa Buscaglia

4. Marshall Math Science
   Activity: Dine and Donate
   Date(s): January 28, 2027
   Reason: To raise money for PBIS Incentives.
   Company: Red Robin
   Cost: Cost of meal
   Responsible Party: Alyssa Buscaglia

5. Special Education Carnival (Special Olympics)
   Activity: Candy Grams
   Date(s): November 16, 2026 – December 23, 2026
   Reason: To raise money for Special Education Carnival.
   Company: Mrs. Loy's Life Skills Class
   Cost: $1.00
   Responsible Party: Kelly Loy

6. Special Education Carnival (Special Olympics)
   Activity: Candy Grams
   Date(s): January 11, 2027 – February 19, 2027
   Reason: To raise money for Special Education Carnival.
   Company: Mrs. Loy's Life Skills Class
   Cost: $1.00
   Responsible Party: Kelly Loy

7. Special Education Department - Carnival
   Activity: T-Shirt Sale
   Date(s): January 4, 2027 – May 30, 2027
   Reason: To help cover the cost of events for students participating in the carnival.
   Company: 4Imprint
   Cost: $9.00 - $13.00
   Responsible Party: Sara Kershner

8. Special Education Carnival- (Special Olympics)
   Activity: Candy Grams
   Date(s): October 1, 2026 – December 23, 2026
   Reason: To help cover the cost of events for students participating in the carnival.
   Company: Ms. Wiest's Advisory Class
   Cost: $1.00 - $2.00
   Responsible Party: Sherry Wiest

9. Special Education Carnival (Special Olympics)
   Activity: Candy Grams
   Date(s): October 1, 2026 – November 6, 2026
   Reason: To raise money for the Special Education Carnival.
   Company: Mrs. Loy's Life Skills Class
   Cost: $1.00
   Responsible Party: Kelly Loy

10. Special Education Department - Carnival
    Activity: Dine and Donate
    Date(s): September 29, 2026
    Reason: To help cover the cost of events for students participating in the carnival.
    Company: Chipotle
    Cost: Cost of Meal
    Responsible Party: Sara Kershner

11. Special Education Department - Carnival
    Activity: Popcorn Sale
    Date(s): November 8, 2026 – November 15, 2026
    Reason: To help cover the cost of events for students participating in the carnival.
    Company: Double Good Popcorn
    Cost: Varies
    Responsible Party: Sara Kershner

12. Special Education Department - Carnival
Activity: Dine and Donate
Date(s): October 22, 2026
Reason: To help cover the cost of events for students participating in the carnival.
Company: Red Robin - Mechanicsburg
Cost: Cost of Meal
Responsible Party: Sara Kershner

13. Special Education Carnival (Special Olympics)
Activity: Candy Grams
Date(s): October 1, 2026 – November 6, 2026
Reason: To raise money for the Special Education Carnival.
Company: Jaime Clark's Autism Class - MMSA
Cost: $1.00
Responsible Party: Jaime Clark

14. Special Education Carnival (Special Olympics)
Activity: Candy Cane Reindeer Grams
Date(s): November 16, 2026 – December 23, 2026
Reason: To raise money for the Special Education Carnival.
Company: Jaime Clark's Autism Class - MMSA
Cost: $1.00
Responsible Party: Jaime Clark

15. Special Education Carnival (Special Olympics)
Activity: Candy Grams
Date(s): January 11, 2027 – February 19, 2027
Reason: To raise money for the Special Education Carnival.
Company: Jaime Clark's Autism Class - MMSA
Cost: $1.00
Responsible Party: Jaime Clark

INVOICE

SHIPPENSBURG UNIVERSITY

Superintendent Study Council
COLLEGE OF EDUCATION AND HUMAN SERVICES
1871 Old Main Drive (SPH352)
Shippensburg, PA 17257
Phone 717-477-1373

DATE: JUNE 17, 2026

Attn: Business Administrator

DESCRIPTION	AMOUNT
Fees for 2026-2027 for the Shippensburg University Superintendent Study Council Please select the fee applicable to your district from the schedule below: The fee continues to include the session slots along with participation in the Outstanding Teacher and Exemplary Programs. Please note that any participants above the number of slots included in your fees will be charged an additional $20 fee to attend each session. *(NOTE: Non-members will be charged $40 per participant per session.)* Please fill in the applicable fee for your District and submit to your Accounts Payable department for processing. THANK YOU. Please make all checks payable to **SUSSC, Shippensburg University, 1871 Old Main Dr. (SPH127), Shippensburg PA 17257.** If you have any questions concerning this invoice, please contact **Ms. Cindy Poe at sussc@ship.edu.** Please remit by **September 30, 2026.**	$_____

STUDENT ENROLLMENT	FEE STRUCTURE	# OF SLOTS INCLUDED W/Fee
7,000 or more	$1,100.00	5
5,000 or more	$ 950.00	4
3,000 or more	$ 700.00	3
500 or more	$ 350.00	2
Minimum (IU/VoTech)	$ 350.00	2

Nomination Form

Shippensburg University Superintendent Study Council
2026-2027

Outstanding Teacher Award Program
Award Luncheon will be held Wednesday, November 4, 2026

General Instructions for Completing Nomination Form

1. Each member district may nominate two individuals for recognition.

2. Please complete the nomination form completely. Each section of the application is part of the rating system used by the selection committee.

3. One letter of recommendation is required. This recommendation should be written by the individual's immediate supervisor or building administrator. *Note: Comments in the nomination form and recommendation letter may be used in the verbal recognition of the nominee during the luncheon.*

4. All nominations should be submitted by **Monday, August 31, 2026.**

5. Electronic submissions are preferred (sussc@ship.edu), but US Postal Service submissions are accepted.

Please note: You **do not** have to submit this cover sheet.

SHIPPENSBURG UNIVERSITY
SUPERINTENDENT STUDY COUNCIL
Outstanding Teacher

(Please type or print information)
Last Name: _____ First Name _____
(Dr., Mr., Mrs., Ms. – Circle One)
Email: _____
School District: _____
School Name: _____
School Address: _____
City, State, Zip: _____
School Phone: _____
Home Phone: _____

I. Professional Preparation:
Undergraduate School/ Major / Degree
Graduate School / Major / Degree
Graduate School / Major / Degree
Certifications:

_____
_____

II. Professionally Related Coursework, Conferences, Training Workshops/Digital Badges
within the past five years. (Note: Please list no more than ten, including those which are particularly related to current assignment)

_____
_____
_____
_____

III. Professional Work Experience (list most recent first):

School/Organization	Date	Describe Assignment

IV. Educational Leadership - Please describe educator's school activities/dates that demonstrate exemplary professional educational leadership to include, but not limited to, the following: excellence in teaching, curriculum and program development, extracurricular school related activities, and participation on committees and task forces.

V. Innovative School Projects:

VI. Community Service:

_____

_____

_____

_____

_____

VII. Research, Publications, Affiliation with Professional Organizations:

_____

_____

_____

_____

Please attach/submit a letter of recommendation to support this nomination.

_____ _____

Signature of Candidate Date

_____ _____

Signature of Nominator Date

2026 Graduation List

Anaya, Joangeliz
Castro, Maria
Dyson-Stewart, Samir
Esmurria Melendez, Junior
Holloman, Amarah
Jimenez-Morillo, Francisco
Judge, Mizon
Moscoso Garcia, Sandriely
Nieves Diaz, Iann
Onochie, Fortune
Perez Santos, Eduardo
Poole, Ahzareah
Reid, Yukari
Rodriguez, Darien
Saxton, Omari
Shank, Ja'cier
Smith, Na'shjade
Williams, Aareyana
Bellamy Washington, Tre Sean
Adescar, Fabiola
Albright-Jenrette, Ayasia
Algarin, Jeremiah
Al-Tharfi, Hussein
Alvarado Sanchez, Ana
Anderson, Wykeer
Andujar, Ivan
Andujar Morales, Jonathan
Arthur, Ava
Arzuaga Nieves, Jose
Ayuso Colon, Jadiel
Baltimore, Gianna
Baltimore, Giaun
Baltimore, Maurice
Barton, Siyeeir
Battles, Za'niya
Bello, Michael
Black, Miciah
Black, Tre'Sean
Blackwell, Hydia
Blackwell, John
Brannon, Victoria
Breton Rosario, Maria
Brito Ysabel, Naoly

2026 Graduation List

Brown, Darius
Brunner-Fowler, Jayon'ee
Bucher, Ma'Kaila
Burgos Deras, Amy
Burse, Ky'ron
Bustamante, Justin
Cadet, Bella
Cambell, Archilles
Cameron, Janiyah
Canada, Jeremiah
Carter, Italy
Carter-Preston, Tyuan
Casillas Fernandez, Abraham
Casteel, Aniia
Casteel, Audre'a
Castellanos Munoz, Jose
Castillo Guerrero, Jordelis
Chambers, Joy
Charles, Elyssa
Chase, Phoenix
Coates, Keyshon
Cochrane, Leah
Cole, Joe'von
Conney, Justice
Cooper, Leyah
Cousin, James
Crawley Santiago, Jakira
Cruz, Jeremy
Cruz Custer, Alexis
Cuevas Gabin, Welinton
Daniels, Jacob
Darjee, Sanjaya
Davenport, Ja'Zaye
David, Mya
Davis, Eliakim
Davis-Walton, Samiya
De Leon, Ronny
De Leon Santiago, Cecilia
DeJesus, Wylmari
Diallo, Serge
Diaz Gonzalez, Patricia
Dillard, Lewis
Disla Ortega, Jason

2026 Graduation List

Dixon-Childs, La'shia
Dominelli, Daniel
Dominguez Rodriguez, Braylin
Dorval, Wichmie
Doyle, Israel
Duffey, Myrae'
Dull, Natilie
Duran Jorge, Yuleimi
Duran Jorge, Yuleisi
Durham, Saniya
Embaye, Robel
Erazo Gabriel, Raiza
Espino Ventura, Anabel
Eugene, Shamah
Evans, Daienisis
Evans, Jaiden
Ewell, Noah
Fana Gil, Elian
Farq, Quynea
Fields, Jaylen
Fletcher, Laurrieann
Francis, Dylan
Fuentes, Jionel
Fuentes Claudio, Javiany
Fuentes-Basilio, Albert
Fulp, Ahmad
Gadsden, Kayila
Garcia, Jayvie
Garcia Alberto, Hilary
Garcia Calderon, Jerzy
Gerez Perez, Esmeralda
Gillard, Carynne
Gomez Sanchez, Antonio
Gonzalez Chamale, Lester
Green, Chayo
Grijalva Menendez, Dimas
Grooms, Kierra
Gulledge, Daquan
Gutierrez Bruno, Ashly
Guzman Sosa, Yadielie
Hatcher, Alaysha
Hickman, Jahneece
Hierro Acosta, Johanny

2026 Graduation List

Hill, Bryson
Hills Stanback, Tykia
Holmes, Jer'laisha
Inam, Momina
Ingram, Keon
Jean, Alexander
Johnson, Char'laizia
Johnson, Ja'Luan
Johnson Fermin, Maicol
Jones, De'Shawn
Jones, Dillon
Joy, Kaitlyn
Kelly, Darion
Kemp, Quinnya
King, Quamere
Koudougou, Abdou
Landon, Branae
Lane, Najay
Lawrence, Tacari
Logan, Airran-J
Lopez, Dany
Louis, Gaelle
Lozada Benitez, Rosana
Luciano Luciano, Cristal
Madera Perez, Delayna
Manning, Le'Airra
Maple, Kobe
Marte Gomez, Yanmahicol
Marte Morales, Jandeury
Martina, Lindsay
Martina, Liondra
Maxwell, Damere
McLeon, Jasmyn
Mcneish, Kayla
Meade, Jahmere
Mejia Roa, Juan
Mendez Perez, Nilsa
Mercado-Gonzalez, Jasiel
Miller, Amantee
Miller, Cashmere
Mitchell, Janiah
Molina, Amy
Molina, Mia

2026 Graduation List

Montilla Alvarado, Ashley
Moore, Na'zire
Moore, Traeh
Morales Perez, Kelly
Mpakanira, Ndaganyo
Munoz, Yelianny
Natal Rivera, Jorge
Nevarez Cruz, Joyce
Nickens, Azaine
Nunez Monegro, Roselyn
Orea Munoz, Angel
Pabon, Beryl
Payano, Katerin
Pena Guerrero, Luis
Pena Pinto, Rixi
Perez, Eliahs
Perez, Sara
Perez Arredondo, Rosaura
Peterson, Kylee
Pichardo Alvarez, Alanny
Pierce, Tee'Ahnee
Pierre, Yaneissa
Pinto Flores, Jeremy
Pizarro Quinones, Luis
Popoola, Malik
Prather, E'niyah
Prather, Jocelyn
Quinones-Rodriguez, Alexandra
Quintana, Miosoti
Ramirez Bravo, Keimer
Ramirez Gonzalez, Yerald
Ramirez-Perez, Eriber
Reynolds, Jayden
Rijo Castro, Eliezer
Rivera, Anthony
Rivera, Brooklyn
Rivera Andrades, Estefania
Robinson, Daylisha
Robinson, Treysean
Robinson-Greene, Zikarah
Rogers, Mel'Liana
Romain, Marcus
Rosario Klopp, Victoria

2026 Graduation List

Ruiz Ortiz, Aleysha
Salazar Cabrera, Alison
Sanchez Sosa, Daurian
Santana Nina, Yarlisa
Scott, Javon
Segura Munoz, Rashel
Sellers, Sicilly
Senatus, Nashley
Serrano Mercado, Yuliane
Shepherd, Rah'Quan
Simms, Lamya
Simon, Ke'Juan
Slaughter, Jhey'Mere
Slaughter, Tahear
Smith, Mykell
Solomon, Alayyah
Soriano, Zion
Stern, Nye'Trey
Sunar, Suyata
Sunawar, Prasanti
Tejada Rodriguez, Aurelkis
Terry-Smith, Aniyah
Thomas, Ah'mir
Thompson, Bre'yone
Thompson, Quarek
Tiburcio Corsino, Fraylin
Tolbert, Naliyah
Towles-Walker, Tajzier
Vasquez-Perez, Kyarha
Vazquez, Leniel
Vazquez Alicea, Zuleidy
Vega, Jazmin
Venable, Sazsa
Vera Marchan, Jhade
Viera Resto, Isadora
Villarruel Torres, Diego
Vinas Lorenzo, Mia
Vizcaya, Omarys
Walker, Kaliyah
White, Jon-Tay
White, Qui'Dir
White-Thompson, Layla
Wiley, Sharon

2026 Graduation List

Williams Burton, Khalil
Williamson, Tyuaire
Alqasim, Sundus
Anderson-Wadley, Christien
Andrews, Day'nija
Baez, Danieli
Batista Gelpi, Jaaziel
Bellamy-Wright, Myleah
Brown, Elise
Brown, Marice
Bryant, Rayauna
Buchanan, Darielle
Burhannan-Bellamy, Ric'kaeja
Burney, Dezmani
Clarke, Alex
Cloud, Farrah
Coke, Elias
Crosson, Khalia
Curry, Ky'nae
Davis, Elijah
Diaz Davalos, Dayana
Drayton-London, Dakera
Evans, Jamar
Evans-Layton, Khaleyah
Famuyiwa, Promise
Floyd, Iyonna
Garces, Enrique
Garrett, Elisha
Gebrezgi, Sarah
Gibson-Stephens, Giuliana
Gonzalez Reyes, Lisbeth
Graham, Alinah
Griffin, Nyeim
Han, Angela
Hernandez, Bryan
Hickman-Bradley, Zaahidah
Hills, Jaevon
Holt, Ava
Jackson, Donnell
Jacobs-Livingston, Erica
Khan, Abdullah
Knight, ZY'Juan
Lawson, Jayda

2026 Graduation List

Lugo, Yadiel
Marshall, Misaya
Mickens, Messiah
Nelson, Malani
Nero, Nigel
Nero, Niles
Nguyen, Ly
Olivares Rodriguez, Madelyn
Perez-Hernandez, Jerry
Pierson, Floyd
Reddick, Lameek
Scott, Jordan-Ali
Scott, Serenity
Smith, Quasim
Spriggs, Venyse
Svay, Chan Chornai
Traynham, Ania
Vargas Juarez, Jael
Vargas-Morant, Shayleen
Villeda, Angel
Wallace, Keavon
Wallace-Carter, Bobbi
Weng, Brenda
Williams, Melina
Williams-Henry, Juhiya
Williamson, Tayvon
Woodward, Junielle
Wright, Javianna
Young, Tanayah
Zahir, Hakim
Zakari, Kadidja
Zeigler, Jayden
Zia, Hammad