Regular Board Meeting

Hempfield School District

Tuesday, November 10, 2026 6:00 PM
District Administration Building, 200 Church Street, Landisville, PA 17538

This meeting is being recorded by the District solely for the purpose of compiling minutes. The recordings will be destroyed after the meeting minutes are approved. All participants attending a public meeting should presume that the meeting is being recorded.

The School Board may take official action on any matter of agency business advertised as an action item on the agenda published at least 24-hours prior to the meeting. Additionally, in accordance with exceptions permitted by the Sunshine Act, the Board may take official action on other matters of agency business so long as the agenda is amended, and the public is given the opportunity to comment.

Note: Presentations will be posted within 24 hours following the meeting.

1. **Meeting Opening**

    1.A. Call to Order

    1.B. Pledge of Allegiance

    1.C. Announcement of Executive Session(s)

2. **Recognitions**

    2.A. Student Recognitions
    Hempfield Marching Knights represented by:
    Katie Keele - Drum Major/Lead Captain/President
    Adam Binder - Drum Major/Lead Conductor
    Ashley Keller - Winds Visual Captain
    Asher Vaughn - Winds Music Captain
    Hayley Middleton - Color Guard Co-Captain
    Emma Cromwell - Color Guard Co-Captain
    Dane Evans - Pit Captain
    Ben Gardner - Battery Captain
    Brady Schoelkoph - Operations Captain - General
    Nathaniel Latsha - Operations Captain - Percussion Focus
    Katie Kreibick - Communications Captain
    Dean Schlosser - Quartermaster Captain

    2.B. Student Council
    Student Council Officers
    Addison Horner, President
    Medha Lalani, Vice President
    Sophia Boland, Secretary
    Neal Patel, Treasurer
    Beatriz Beheregaray, Social Media Manager
    Myles Greer, Club Relations Manager

3. **Board Approvals**

    3.A. Approval of the Agenda

    3.B. Approval of Minutes

3.B.1. Minutes of the Regular Board Meeting held on October 27, 2026 (reference attachments)
Draft Minutes Regular Board Meeting_10.27.26 *6*

3.B.2. Minutes of the Buildings & Grounds/Finance Committee Meeting held on October 27, 2026 (reference attachments)
Draft Minutes Buildings Grounds_Finance_10.27.26 *17*

4. **Residents' Request to Address the Board (5-minute limit)**
The Board provides a time of public comment for residents and taxpayers to bring their thoughts to the Board, but it is not a time for exchange between the Board, administration, and speaker. We ask that speakers refrain from identifying specific students, staff, or community members by name. Residents and taxpayers who are interested in making public comments must complete the electronic registration form prior to 3:00 PM on the day of the meeting.

5. **Superintendent's Report**

5.A. Superintendent's Report
District Update
Fund Balance Transfers 11.10.26 *21*

5.B. Calendar of Events
~~November 24, 2026 - 6:00 pm~~ - CANCELED
~~Regular Meeting~~
~~Buildings & Grounds/Finance Committee Meeting~~
December 1, 2026 - 6:00 pm
Reorganization Meeting
Regular Meeting
Education & Programs/Policy, Personnel, & Legal Committee Meeting
December 22, 2026 - 6:00 pm
Regular Meeting
Buildings & Grounds/Finance Committee Meeting
All meetings are held in the Public Board Room at the Administration Building unless otherwise announced.
Committee Meetings will be held immediately following the adjournment of the Regular Meeting.

5.C. Enrollment Report (reference attachment)
Enrollment Report
11.2.2026 District Enrollment Counts *27*

6. **President's Report**

7. **Representative/Adjunct Reports**

7.A. Lancaster County Career & Technology Center - Grant Keener/Kaleb Best

7.B. Hempfield recCenter - Patrick Wagner/Mekkai Williams

8. **Standing Committee Reports**

8.A. Buildings & Grounds - Judy Brady (Chair)/Kaleb Best/Erin Small/Justin Wolgemuth (reference attachments)
Review of the minutes from the Buildings & Grounds Committee Meeting held on October 27, 2026
Draft Minutes Buildings Grounds_Finance_10.27.26 *28*

8.B. Finance - Patrick Wagner (Chair)/Kaleb Best/Megan Eshleman/Justin Wolgemuth (reference attachments)
Review of the minutes from the Finance Committee Meeting held on October 27, 2026

Draft Minutes Buildings Grounds_Finance_10.27.26 *32*

9. **Approval of Personnel Action Items**

9.A. Personnel Action Items (reference attachments)
Approval of Personnel Action Items 9.A.1. - 9.A.9.
Personnel Action Items 11.10.2026 *36*

10. **Approval of Buildings & Grounds Action Items**

10.A. Change Order - Hummer Turfgrass Systems, Inc.
Approval of the following change order for the New Baseball and Softball Fields project:

1. Add $9,455.00 to install construction fencing around baseball and softball fields and remove it when the projects are complete.

10.B. Change Order - Hummer Turfgrass Systems, Inc.
Approval of the following change order for the New Baseball Field project:

1. Add $85,710.00 to install sod in the outfield area.

11. **Approval of Finance Action Items**

11.A. Contracts (reference attachments)
Approval of contracts 11.A.1. - 11.A.12.
Contracts - Approvals 11.10.26 *41*

11.A.1. Cisco Duo
Two-Year contract for on-premise MFA service for servers, effective January 1, 2027, through December 31, 2029.

11.A.2. Lancaster Lebanon IU 13
PCCD Behavioral Health Baseline Criteria Technical Assistance, effective September 22, 2026 through June 30, 2027.

11.A.3. Lancaster Lebanon IU13
Contract to use Title III funds to support Non- Public schools for contracted services provided by IU13. Effective August 20, 2026 through June 30, 2027.

11.A.4. LEAF Capital Funding, LLC
Contract for a three-year financing agreement for two projectors and lenses for the HHS Performing Arts Center.

11.A.5. Lifetouch
Contract for District Elementary and Middle School yearbook sales agreement. Effective September 28, 2026 through May 14, 2027.

11.A.6. Mixed Impressions DJs
Contract for DJ services for the Student Council Winter Formal Dance on February 5, 2027.

11.A.7. New Story
Special education tuition for two students for the 2026-2027 school year. Effective Ocotber 15, 2026 through June 4, 2027.

11.A.8. Providence Behavioral Health
Independent Educational Evaluation for 1 student, effective November 11, 2026 through December 11, 2026.

11.A.9. Susan Norwall - Rett U
Specialized programming for 1 student, effective August 25, 2026 through June 4, 2027.

11.A.10. Susan Norwall - Rett U
Specialized programming for 1 student. Effective June 22, 2026 through July 23, 2026.

11.A.11. Top Golf King of Prussia
Contract for Class of 2027 senior class trip on May 21, 2027.

11.A.12. WB Music Thearapy, LLC
Music Therapy Services for Autistic Support Class. To be paid by Hempfield Foundation Grant Funds. Effective October 9, 2026 through December 18, 2026.

11.B. Food Services Financial Reports
Approval of Food Services Financial Report 11.B.1.

11.B.1. Food Service Check Register - October 2026 (reference attachments)
Food Service Check Register October 2026 *42*

11.C. Financial Transactions
Approval of Financial Transactions 11.C.1.-11.C.3.

11.C.1. Budget transfers (reference attachments)
Budget Transfer Board Report 11.10.26 *71*

11.C.2. Invoice Payments from General Fund (reference attachments)
Approval to pay invoices from the General Fund - $1,330,548.27
General Fund Payment Report 11.10.26 *80*

11.C.3. Invoice Payments from the Capital Projects Fund (reference attachments)
Approval to pay invoices from the Capital Projects Fund - $2,178,256.16
Capital Project Payment Report 11.10.26 *95*

11.D. Financial Thresholds for Change Orders for the High School Project Package 2 (HS Project) and the High School Project Package 3 (South of Kauffman Project)
Approval of the following financial thresholds for the approval of change orders for the High School Project Package 2 (HS Project) and the High School Project Package 3 (South of Kauffman Project):
$0 to $10,000
The Director of Buildings & Grounds will discuss with the CFOO prior to approving. The CFOO will notify the Superintendent and the Board.
$10,000+ to $99,999
The Superintendent can approve and will notify the Board.
$100,000+
The CFOO or Superintendent will present to the Board for approval at a public meeting.

11.E. Financial Designations and Reclassifications
Approval of the Financial Designations and Reclassifications 11.E.1. - 11.E.3.

11.E.1. Approval to designate $2,117,159.11 of the 2025-26 General Fund surplus as an Assigned Fund Balance for the April 2027 Debt Service payment according to the General Obligation Bond Series of 2026 schedule for the most recent bond issuance on August 12, 2026.

11.E.2. Approval to reclassify $2,700,000 of the 2024-25 General Fund surplus from Unassigned Fund Balance to Assigned Fund Balance for Capital Projects.

11.E.3. Approval to designate $2,370,926 of the 2025-26 General Fund surplus to Assigned Fund Balance for Capital Projects.

12. **Approval of Policy Action Items**

12.A. Second Reading of Board Policies
Approval of second reading of board policies 12.A.1. - 12.A.4.

12.A.1. Policy 209 Health Examinations/Screenings (reference attachments)

Policy 209 Health Examinations-Screenings *98*

12.A.2. Policy 229 Student Fundraising (reference attachments)
Policy 229 Student Fundraising *102*

12.A.3. Policy 236 Student Assistance Program (reference attachments)
Policy 236 Student Assistance Program *105*

12.A.4. Policy 918 Title I Family Engagement (reference attachments)
Policy 918 Title I Family Engagement *108*

13. **Approval of Other Action Items**

13.A. Additional Contracted Transportation Staff (reference attachments)
Approval of additional contracted transportation staff employed by Student Transportation of America (STA) as presented
STA List 11.10.26 *117*

13.B. Sell, Donate, Dispose of Items (reference attachments)
Approval to sell, donate, or dispose of items as presented
Sell.Donate.Dispose 11.9.2026 *118*

13.C. Overnight Trip - Shoots Summit Hawaii Convention
Approval for students and chaperones to attend an overnight trip to the Shoots Summit Hawaii Convention in Honolulu, Hawaii, from January 12, 2027, through January 19, 2027 and approval of the contract with World Strides for associated travel expenses.

13.D. Legal Agreement
Approval of the waivers and releases in the written agreement between the Hempfield School District, student #20270963, and the student's parents.

14. **Adjournment**

Draft Minutes Regular Board Meeting

Hempfield School District

Tuesday, October 27, 2026 6:00 PM
Location: District Administration Building, 200 Church Street, Landisville, PA 17538 and on a virtual meeting platform

Board Member Attendance

Kaleb Best:	Present
Judy Brady:	Present
Megan Eshleman:	Present
Grant Keener:	Present
Kait Linton:	Present
Erin Small:	Present
Patrick Wagner:	Absent
Mekkai Williams:	Present
Justin Wolgemuth:	Present

Other Attendees

Michael Bromirski, Superintendent; Kelly Burkholder, Director of Communications & Community Relations; Ian Daecher, Landisville Intermediate Center Principal; Douglas Dandridge, Assistant Superintendent; Kim Donahue, Director of Human Resources; Michael Graham, Chief Information Officer; Karen Hall, Chief Financial and Operations Officer/School Board Secretary; Kim James, Director of Buildings and Grounds; Loree Marchese, Director of Business Operations/Board Treasurer; Carissa Rhodes, Executive Assistant to the Superintendent/Assistant School Board Secretary; Mark Snitzer, Hempfield High School Assistant Principal; five community members were present in the audience; 15 people joined the meeting virtually on Zoom

1. **Meeting Opening**

   1.A. Call to Order

   Judy Brady called the meeting to order at 6:01 pm.

   1.B. Pledge of Allegiance

   Megan Eshleman led the Pledge of Allegiance.

   1.C. Announcement of Executive Session(s)

   Judy Brady announced that the Board met in an Executive Session immediately prior to this meeting to discuss the superintendent and assistant superintendent goals, which are on this evening's agenda for approval, and updates on legal matters.

2. **Recognitions**

   2.A. Staff Recognitions

   Mike Bromirski recognized the following:

   Alejandro Ramos, Nile Wilson, and Matt Ceresini for the Fall Showcase concerts and thanked everyone who helped ensure the concerts could take place at LMS, given the construction projects at the high school.
   Ashley Smith Myers, paraeducator at LIC, for creating a display for students of pictures of our faculty and staff who are Hempfield graduates.

Thanked everyone for their patience, flexibility, and grace with our construction projects. Thanked all the principals, in honor of National Principals Month, for all the time they spend supporting our students, staff, and community.

Mike Bromirski invited board members to share staff recognitions.

Judy Brady thanked Julie Miller and Tara Sheckler at RES for the invitation to read to the 4th graders with Erin Small.
Megan Eshleman gave a shout-out to the two teachers at the high school, both with the last name Lewis, who are regularly celebrated at home for being great teachers to her daughter.

3. **Board Approvals**

3.A. Approval of the Agenda

Mike Bromirski requested to amend the agenda to add an item, 10.F. Approval of CFOO Authorization, authorizing Karen M. Hall, Chief Financial and Operations Officer, to enter into and execute two letters of credit with Mid Penn Bank, as required by East Hempfield Township, in the amounts of $5,292,280.63 and $2,892,379.05, and to remove agenda item 10.E. Donations. The addition of agenda item 10.F. is due to receiving notice late this afternoon of this requirement to finalize the letter of credit for the financial securities as required by East Hempfield Township for the high school project permits. This letter is to be submitted to the township by Friday. The removal of agenda item 10.E. is due to the need for additional information about the donation prior to approving.

Motion to approve the agenda for the October 27, 2026, Regular Board Meeting, amending the agenda to remove agenda item 10.E. Donations and add agenda item 10.F. Approval of CFOO Authorization. This motion, made by Megan Eshleman and seconded by Kait Linton, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

3.B. **Approval of Minutes**

Motion to approve the minutes 3.B.1. - 3.B.2. as presented. This motion, made by Kait Linton and seconded by Mekkai Williams, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea

Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

3.B.1. Minutes of the Regular Board Meeting held on October 13, 2026 (reference attachments)

3.B.2. Minutes of the Education & Programs/Policy, Personnel, & Legal Committee Meeting held on October 13, 2026 (reference attachments)

4. **Residents' Request to Address the Board** (5-minute limit)
The Board provides a time of public comment for residents and taxpayers to bring their thoughts to the Board, but it is not a time for exchange between the Board, administration, and speaker. We ask that speakers refrain from identifying specific students, staff, or community members by name. Residents and taxpayers who are interested in making public comments must complete the electronic registration form prior to 3:00 PM on the day of the meeting.

There was one resident requesting to address the board at this meeting:

Jen Miller addressed the Board regarding putting students first at Hempfield School District.

5. **Superintendent's Report**

5.A. Superintendent's Report
District Update

Mike Bromirski shared the following:

Attended Workforce Summit in Lancaster County, highlighting the keynote speaker, Mark C. Perna. Working with another superintendent and the Executive Director of the Lancaster Stem Alliance to hopefully bring him back to Lancaster County for more in-depth work with school board members, administrators, teachers, students, and parents.
Thanked Judy Brady, Kait Linton, and Grant Keener for attending the PASA/PSBA Conference. Noted the legislative and legal updates, and the professional development ideas for districts to provide to staff.
Attended the National Superintendent Forum, where he had the opportunity to share our district's process with AI and safety and security - beyond target hardening.
Legislative update:

House Bill 2474 on mandated reporting, which now includes hazing.
Senate Bill 1014: Bell to Bell - Cell Phone Policy Bill

Invited legislators to attend our policy meetings related to the development of policy for this bill. This will likely begin in December to be implemented by the 2027-2028 school year, as required.

Project Updates:

Provided updates on the softball field, baseball field, and tennis courts.
We have the official permits for the high school project.
Reviewed some allowance adjustments needed for the PAC project.
Waiting for the results of the Landisville Primary Center air quality testing.

Penn State Health Lancaster Medical Center was reported in the newspaper to be improving financially. Mike Bromirski reached out to the Regional President and

requested the contact information for the new Vice President of Marketing.

The Board discussed reaching out to Penn State Health Lancaster Medical Center, setting a response deadline, and communicating the district's next steps if no response is received. Mike Bromirski will provide an overview of all the information to the Board.

5.B. Calendar of Events
November 10, 2026 - 6:00 pm
Regular Meeting
Education & Programs/Policy, Personnel, & Legal Committee Meeting
~~November 24, 2026 - 6:00 pm~~ - CANCELED
~~Regular Meeting~~
~~Buildings & Grounds/Finance Committee Meeting~~
December 1, 2026 - 6:00 pm
Reorganization Meeting
Regular Meeting
Education & Programs/Policy, Personnel, & Legal Committee Meeting
December 22, 2026 - 6:00 pm
Regular Meeting
Buildings & Grounds/Finance Committee Meeting
All meetings are held in the Public Board Room at the Administration Building unless otherwise announced.
Committee Meetings will be held immediately following the adjournment of the Regular Meeting.

Mike Bromirski noted that the November 24, 2026, Regular Meeting and Buildings & Grounds/Finance Committee Meeting are canceled.

6. **President's Report**

Judy Brady shared the following:

Attended the PASA/PSBA Conference:

Noted that Mike Bromirski presented a workshop on envisioning and executing construction projects supported by the board and community.
Highlighted the various speakers, sessions, and vendors at the conference.
Shared highlights of workshops attended that focused on district and board communications and governance, and community engagement.
Kait Linton shared highlights of sessions attended related to community and students, including student leadership.
Grant Keener shared highlights from the school law workshop he attended, which focused on bullying, special education, closing school buildings, and the stigma-plus doctrine, which relates to employee discipline and termination.

7. **Representative/Adjunct Reports**

7.A. IU 13 - Kait Linton

Kait Linton shared the following from the meeting on October 14, 2026:

Welcomed Director Dr. Lisa Albert from Donegal School District to the IU13 Board.
Heard about the successes of the work immersion program at Juniper Village, the Gifted Parent & Student Night, and the joint IU Conference for Nonpublic School Service Professionals.
Celebrated Dr. Tina Brown and Dr. Caitlin Bennyhoff for their contribution to an article with regional experts regarding solutions for chronic absenteeism that was published in The Journal of Lancaster General Hospital’s fall issue.
A letter was shared that was written by the Pennsylvania Association of Intermediate Units (PAIU) regarding the association’s public comment on a Proposed Rule: *Reducing Federal Burden for Head Start Programs.*

PAIU's public comment expresses concern to the Office of Head Start, Administration for Children & Families, and the Department of Health & Human Services about the proposed reduction of allowable costs to develop and operate the Head Start Program, as well as the proposed requirement to conduct all instruction in English.
Head Start provides essential education and health services to support children of all abilities from low-income households from birth to age 5. Scaling back these programs would have a negative impact on families across the country, including those in our district.
In Hempfield, our Head Start Program is run by Community Action Partnership (CAP) out of LIC and is known as the Thrive to 5 program. The classroom serves anywhere from 15-20 families in our district.
While the public comment period for the Proposed Rule 1301.14 closed on October 6, 2026, local boards and community members can submit letters regarding this issue to their congressional representative.
The letter is attached to the agenda.

The next meeting is scheduled for November 11, 2026.

7.B. Safety & Security - Megan Eshleman

Megan Eshleman shared the following from the meeting on October 6, 2026:

High School Construction Project updates were provided.
Concerns were shared about air quality at Landisville Primary Center. Testing has been completed, and results are pending.
Bill Gleason shared that he conducts Building Emergency Team (BET) meetings at all buildings to review the threat assessment process. These meetings are held quarterly and more often as needed. The administrative team that reviews threat assessments meets biweekly. The district has access to the Lancaster County threat assessment group as a resource.
Bus process and procedures were discussed. Some schools started a Bus Buddies program at the elementary level to build communication with staff and bus drivers at the beginning and end of the school day. Principals ride buses when necessary. Discussed follow-through on the referral process.
Discussed that measles vaccination rates are high in our district and information that was provided by the Department of Health.
Centegix is used daily and provides quick responses when help is needed.

7.C. PSBA Liaison - Erin Small

Erin Small shared the following:

Thanked the board members and Mike Bromirski for attending the PASA/PSBA conference.
Kait Linton and Erin Small will be attending the PSBA Delegate Assembly on November 7, 2026. The PSBA Delegate Assembly Handbook, which contains the proposals to be voted on at the assembly, has been shared with board members. Invited board members to reach out to Kait Linton and Erin Small with any questions or opinions on the proposals so they can vote according to our collective position.

7.D. Lancaster County Academy - Erin Small

Erin Small shared the following from the meeting on October 7, 2026:

Jessica McCardell was elected as the new Vice President until the board's reorganization meeting at our next meeting in December. The former Vice President is now employed as a teacher at LCA.
Policies were reviewed and approved. Saxton and Stump are reviewing and updating policies.
Approved the addition of the OSHA 10 certification program. The cost of this program will

be reimbursed by The Manufacturer's Association.
There are 24 students who are potential candidates for graduation in January.
Hempfield still has 7 open seats for enrollment of our 10 possible seats.

The next meeting is scheduled for December 2, 2026.

8. **Standing Committee Reports**

8.A. Education & Programs - Megan Eshleman (Chair)/Kait Linton/Patrick Wagner/Mekkai Williams (reference attachments)
Review of the minutes from the Education & Programs Committee Meeting held on October 13, 2026

Megan Eshleman reviewed the minutes of the Education & Programs Committee Meeting held on October 13, 2026, highlighting the agenda items discussed.
The meeting minutes were attached to the agenda.
The next meeting will be held on November 10, 2026.

8.B. Policy, Personnel, & Legal - Erin Small (Chair)/Grant Keener/Kait Linton/Mekkai Williams (reference attachments)
Review of the minutes from the Policy, Personnel, & Legal Committee Meeting held on October 13, 2026

Erin Small reviewed the minutes of the Policy, Personnel, & Legal Committee Meeting held on October 13, 2026, highlighting the agenda items discussed.
The meeting minutes were attached to the agenda.
The next meeting will be held on November 10, 2026.

9. **Approval of Personnel Action Items**

Motion to approve Personnel Action Items 9.A. as presented. This motion, made by Mekkai Williams and seconded by Erin Small, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

Judy Brady recognized Mark Snitzer for his new position as Assistant Principal at Centerville Middle School. Mark Snitzer thanked the Board, administration, and the faculty and staff at the high school.

9.A. Personnel Action Items (reference attachments)
Approval of Personnel Action Items 9.A.1. - 9.A.9.

10. **Approval of Finance Action Items**

Motion to approve Finance Action Items 10.A. - 10.D. and 10.F. as presented. This motion, made by Grant Keener and seconded by Erin Small, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

Judy Brady recognized Kim Donahue as the new Director of Human Resources. Kim Donahue shared about her journey at Hempfield and the pleasure of supporting the students and staff.

10.A. Contracts (reference attachments)
Approval of contracts 10.A.1.

10.A.1. Pennsylvania Principals Association
Contract for Human Resources Director services, effective November 1, 2026, through June 30, 2027, with a one-year auto-renewal provision.

10.B. Financial Reports
Approval of Financial Reports 10.B.1 - 10.B.6.

10.B.1. Student Activity Fund - September 2026 (reference attachments)

10.B.2. Athletic and Activity Spending - September 2026 YTD (reference attachments)

10.B.3. Board Treasurers Report - September 2026 (reference attachments)

10.B.4. Expense - September 2026 YTD (reference attachments)

10.B.5. Monthly Financial Report - September 2026 (reference attachments)

10.B.6. Revenue - September 2026 YTD (reference attachments)

10.C. Food Services Financial Reports
Approval of Food Services Financial Reports 10.C.1. - 10.C.3.

10.C.1. Food Service Check Register - September 2026 (reference attachments)

10.C.2. Food Service Comparative Financial Report - September 2026 (reference attachments)

10.C.3. Food Service Financial Report - September 2026 (reference attachments)

10.D. Financial Transactions
Approval of Financial Transactions 10.D.1.-10.D.4.

10.D.1. Budget transfers (reference attachments)

10.D.2. Invoice Payments from General Fund (reference attachments)
Approval to pay invoices from the General Fund - $6,755,943.08

10.D.3. Invoice Payments from the Capital Projects Fund (reference attachments)
Approval to pay invoices from the Capital Projects Fund - $382,113.56

10.D.4. Invoice Payments from the Capital Reserve Fund (reference attachments)
Approval to pay invoices from the Capital Reserve Fund - $38,760.00

10.E. Donations (reference attachments)
Approval to accept donations as presented

The agenda was amended during the meeting to remove agenda item 10.E.

10.F. Approval of CFOO Authorization
Approval to authorize Karen M. Hall, Chief Financial and Operations Officer, to enter into and execute two letters of credit with Mid Penn Bank, as required by East Hempfield Township, in the amounts of $5,292,280.63 and $2,892,379.05.

The agenda was amended during the meeting to add agenda item 10.F.

11. **Approval of Education & Programs Action Items**

Motion to approve Education & Programs Action Items 11.A. - 11.D. as presented. This motion, made by Kait Linton and seconded by Kaleb Best, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

11.A. Mathematics Course Creations (reference attachments)
Approval of the proposed creation of the following secondary mathematics elective courses in grades 10-12 for implementation in the 2027-2028 and 2028-2029 school years (reference attachment):
1. AP Cybersecurity
2. AP Networking

11.B. Art Course Creation (reference attachments)
Approval of the proposed creation of the following secondary art elective course in grades 9-12 for implementation in the 2027-2028 school year (reference attachment):
1. Unified Art

11.C. Music Course Creation (reference attachments)
Approval of the proposed creation of the following secondary music elective course in grades 9-12 for implementation in the 2028-2029 school year (reference attachment):
1. Unified Music

11.D. Family & Consumer Science Course Revision (reference attachments)
Approval of the proposed course name revision for the following secondary family & consumer science course in grades 7-8 for implementation in the 2027-2028 school year (reference attachment):
1. FCS B: Sewing to become FCS B: Hand Sewing and Fabric Care

12. **Approval of Policy Action Items**

Motion to approve Policy Action Items 12.A. as presented. This motion, made by Erin Small and seconded by Mekkai Williams, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

12.A. **First Reading of Board Policies**
Approval of first reading of board policies 12.A.1. - 12.A.4.

12.A.1. Policy 209 Health Examinations/Screenings (reference attachments)

12.A.2. Policy 229 Student Fundraising (reference attachments)

12.A.3. Policy 236 Student Assistance Program (reference attachments)

12.A.4. Policy 918 Title I Family Engagement (reference attachments)

Mike Bromirski stated that the removal of agenda item 10.E. Donations was a mistake and agenda item 13.A. Sell, Donate, Dispose of Items is the agenda item that should not be voted on due to the need for additional information.

13. **Approval of Other Action Items**

Motion to approve Other Action Items 13.B. - 13.D. as presented. This motion, made by Kait Linton and seconded by Mekkai Williams, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Yea
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 8, Nay: 0, Absent: 1

13.A. Sell, Donate, Dispose of Items (reference attachments)
Approval to sell, donate, or dispose of items as presented

No motion was made for agenda item 13.A.

13.B. Wrestling Team Overnight Trips
Approval for the wrestling team, coaches, and chaperones to attend two overnight trips for tournaments in Lock Haven, Pennsylvania from December 17-19, 2026 and in Bethlehem, Pennsylvania from December 27-29, 2026.

13.C. Superintendent Goals for 2026-2027
Approval of the Superintendent's Goals for the 2026-2027 school year

13.D. Assistant Superintendents Goals for 2026-2027
Approval of the Assistant Superintendents' Goals for the 2026-2027 school year

Erin Small left the meeting at 7:02 pm

10.E. Donations (reference attachments)
Approval to accept donations as presented

Motion to amend the agenda to restore agenda item 10.E. Donations to the agenda. This motion, made by Kait Linton and seconded by Kaleb Best, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Absent
Patrick Wagner:	Absent
Mekkai Williams:	Yea
Justin Wolgemuth:	Yea

Yea: 7, Nay: 0, Absent: 2

Judy Brady invited members of the public in the audience to address the Board on the restored agenda item. There were no requests to address the Board.

Motion to approve agenda item 10.E. Donations. This motion, made by Kait Linton and seconded by Megan Eshleman, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea
Erin Small:	Absent
Patrick Wagner:	Absent

Mekkai Williams: Yea

Justin Wolgemuth: Yea

Yea: 7, Nay: 0, Absent: 2

Erin Small returned to the meeting 7:05 pm.

14. **Adjournment**

Motion to adjourn meeting. This motion, made by Kaleb Best and seconded by Kait Linton, Carried.

Kaleb Best: Yea

Judy Brady: Yea

Megan Eshleman: Yea

Grant Keener: Yea

Kait Linton: Yea

Erin Small: Yea

Patrick Wagner: Absent

Mekkai Williams: Yea

Justin Wolgemuth: Yea

Yea: 8, Nay: 0, Absent: 1

Meeting adjourned at 7:05 pm.

_____

Karen M. Hall, School Board Secretary

Draft Minutes Buildings & Grounds/Finance Committee Meeting

Hempfield School District

Tuesday, October 27, 2026 Immediately following the Regular Board Meeting at 6:00 pm
Location: District Administration Building, 200 Church Street, Landisville, PA 17538 and on a virtual meeting platform

Board Member Attendance

Kaleb Best:	Present
Judy Brady:	Present
Megan Eshleman:	Present
Grant Keener:	Present
Kait Linton:	Present
Erin Small:	Present
Patrick Wagner:	Absent
Mekkai Williams:	Present
Justin Wolgemuth:	Present

Other Attendees

Michael Bromirski, Superintendent; Kelly Burkholder, Director of Communications & Community Relations; Ian Daecher, Landisville Intermediate Center Principal; Douglas Dandridge, Assistant Superintendent; Kim Donahue, Director of Human Resources; Michael Graham, Chief Information Officer; Karen Hall, Chief Financial and Operations Officer/School Board Secretary; Kim James, Director of Buildings and Grounds; Loree Marchese, Director of Business Operations/Board Treasurer; Carissa Rhodes, Executive Assistant to the Superintendent/Assistant School Board Secretary; Mark Snitzer, Hempfield High School Assistant Principal; four community members were present in the audience; 15 people joined the meeting virtually on Zoom

1. **Meeting Opening**

1.A. Call to Order

Judy Brady called the meeting to order at 7:12 pm.

2. **Residents' Request to Address the Board** (3-minute limit)

The Board provides a time of public comment at committee meetings for residents and taxpayers to bring their thoughts on specific agenda items to the Board, but it is not a time for exchange between the Board, administration, and speaker. We ask that speakers refrain from identifying specific students, staff, or community members by name. **Each resident is provided up to three (3) minutes to speak at a committee meeting on a topic identified on the meeting agenda.** Residents and taxpayers who are interested in making public comments must complete the electronic registration form prior to 3:00 PM on the day of the meeting.

There were no residents requesting to address the board at this meeting.

3. **Buildings & Grounds**

3.A. Projects Update

Kim James will present an update on district projects in progress.

Kim James presented an update on district projects in progress, including the PAC work, the Mountville Elementary School hot water heater, portable bleachers, baseball and softball fields, and the upcoming Landisville Middle School HVAC project.

Landisville Primary Center HVAC is finishing grade 2 classrooms, then moving to the next phase of starting kindergarten classrooms.
PAC electric project is moving along well, expecting to start up new equipment in the coming weeks.
Mountville Elementary School water heaters are connected with running hot water, but still waiting on the expansion tank to arrive.
Portable bleachers are set up and the students seemed to enjoy them at Friday's football game. They will move to baseball and softball fields in the spring.
Baseball and softball fields are making good progress. The sod will begin in the next few days. They are currently skimming the old Diamond Tex off the old baseball field to use on the JV baseball field that will also receive some improvements.
Landisville Middle School HVAC bid is open and will close mid-November. We applied for a grant for this project. The approval of any agreements will be held until the grant is awarded. The project will be completed over two summers.

The presentation was attached to the agenda for additional details.

3.B. High School Project/South of Kauffman Project - Change Order Discussion

Mike Bromirski shared the recommendations regarding the financial thresholds for approving change orders for High School Project Packages 2 and 3 that exceed the allowances. The Board discussed the financial thresholds for change orders and reached a consensus to proceed with the recommended change order financial thresholds as follows:

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The approval of these financial thresholds will be on the agenda for approval at the Regular Board Meeting on November 10, 2026.

4. **Finance**

4.A. Budget Timeline Update
Karen Hall will present a budget timeline update.

Karen Hall presented a 2027-2028 budget timeline update, including budget preparation; tentative board meeting dates for presentations, discussions, and board approvals; the Act 1 Index forecast; and a comparison of the Act 1 Index and the district's tax increases over the last 20 years.
The presentation was attached to the agenda for additional details.

4.B. **Contracts (reference attachments)**
Review of contracts 4.B.1. - 4.B.12. which are scheduled for approval at the Regular Board Meeting on November 10, 2026.

Contracts scheduled for approval at the Regular Board Meeting on November 10, 2026, were reviewed. The Board discussed the contracts.

4.B.1. Cisco Duo
Two-Year contract for on-premise MFA service for servers, effective January 1, 2027, through December 31, 2029.

4.B.2. Lancaster Lebanon IU 13
PCCD Behavioral Health Baseline Criteria Technical Assistance, effective September 22, 2026 through June 30, 2027.

4.B.3. Lancaster Lebanon IU13
Contract to use Title III funds to support Non- Public schools for contracted services provided by IU13. Effective August 20, 2026 through June 30, 2027.

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Contract for a three-year financing agreement for two projectors and lenses for the HHS Performing Arts Center.

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4.B.12. WB Music Thearapy, LLC
Music Therapy Services for Autistic Support Class. To be paid by Hempfield Foundation Grant Funds. Effective October 9, 2026 through December 18, 2026.

5. **Schedule of Upcoming Meetings**

November 10, 2026 - 6:00 pm
Regular Meeting
Education & Programs/Policy, Personnel, & Legal Committee Meeting

~~November 24, 2026 - 6:00 pm~~ - CANCELED
~~Regular Meeting~~
~~Buildings & Grounds/Finance Committee Meeting~~

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Reorganization Meeting
Regular Meeting
Education & Programs/Policy, Personnel, & Legal Committee Meeting

December 22, 2026 - 6:00 pm
Regular Meeting
Buildings & Grounds/Finance Committee Meeting

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Committee Meetings will be held immediately following the adjournment of the Regular Meeting.

6. **Adjournment**

Motion to adjourn meeting. This motion, made by Judy Brady and seconded by Erin Small, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea

Erin Small: Yea

Patrick Wagner: Absent

Mekkai Williams: Yea

Justin Wolgemuth: Yea

Yea: 8, Nay: 0, Absent: 1

Meeting adjourned at 7:48 pm.

_____

Karen M. Hall, School Board Secretary

Hempfield School District

FUND BALANCE TRANSFERS

Karen Hall

November 10, 2026

FISCAL YEAR 2024-2025

Surplus of $2.7M in Unassigned Fund balance for FY 24-25. This amount was to be moved by the prior auditor during the audit, but it was not.

<u>Major contributing factors:</u>

- Excess Interest Income in the amount of $593,679
- Excess EIT in the amount of $294,106
- Excess Real Estate Transfer tax in the amount of $473,015
- Excess Delinquent Real Estate tax in the amount of $562,730
- Additional Basic Ed Funding in the amount of $697,750
- Additional Special Ed Funding in the amount of $467,509

FISCAL YEAR 2025-2026

Based on preliminary final year-end numbers from the audit, FY 25-26 will end with a surplus of $4,488,085

Major contributing factors:

- Excess Interest Income in the amount of $1,236,804
- Excess Real Estate Transfer Tax in the amount of $606,816
- Excess EIT in the amount of $325,016
- Excess Delinquent Real Estate Tax in the amount of $584,360
- Additional Basic Ed Funding in the amount of $929,763
- Additional Special Ed Funding in the amount of $132,643
- Additional Transportation funding in the amount of $137,262
- Reduced transportation expenses in the amount of $563,209 (driven by staffing shortfalls)

FY 25-26 DESIGNATION OF FUNDS TO DEBT SERVICE

There is an unbudgeted debt service payment due in April of 2027 in the amount of $2,117.159.11, which we recommend be covered by a portion of the 25-26 surplus.

This is related to the September 2026 bond issuance for the high school project.

The borrowing was not finalized in time for inclusion in the 26-27 budget.

FY 24-25 AND 25-26 DESIGNATION OF FUNDS TO ASSIGNED FUND BALANCE

The remaining 25-26 surplus ($2,370,926) and the 24-25 surplus ($2,700,000) to be designated to Assigned fund balance.

Funds must be moved out of the Unassigned fund balance to remain below the state-mandated threshold of 8% of the total budget.

Funds will be moved to Assigned fund balance for Capital Projects.

- Capital Project Plan is currently underfunded by $23M
- Funds can be assigned to a different purpose at any time by the Board



THANK YOU!

ANY QUESTIONS?

Karen Hall Karen_Hall@hempfieldsd.org

Hempfield School Distict

2-Nov-26

SCHOOLNAME	KA'	'KP'	'KF'	1	2	3	4	5	6	7	8	9	10	11	12	**Totals by School**
	GRADE LEVEL															
Centerville Elementary School	0	17	54	61	68	68	76	81	79	0	0	0	0	0	0	504
Centerville Middle School	0	0	0	0	0	0	0	0	0	326	319	0	0	0	0	645
East Petersburg Elementary School	15	13	39	59	77	70	68	72	84	0	0	0	0	0	0	497
Farmdale Elementary School	16	14	31	45	66	66	75	64	69	0	0	0	0	0	0	446
HAVEN	0	0	0	0	0	0	0	0	2	1	3	0	0	0	0	6
Hempfield High School	0	0	0	0	0	0	0	0	0	0	0	516	531	583	543	2173
Landisville Intermediate Center	0	0	0	0	0	0	139	180	152	0	0	0	0	0	0	471
Landisville Middle School	0	0	0	0	0	0	0	0	0	271	240	1	0	0	0	512
Landisville Primary Center	44	44	32	125	123	142	0	0	0	0	0	0	0	0	0	510
Mountville Elementary School	20	21	31	77	85	75	79	70	76	0	0	0	0	0	0	534
Rohrerstown Elementary School	8	0	36	70	68	60	57	87	73	0	0	0	0	0	0	459
	103	109	223	437	487	481	494	554	535	598	562	517	531	583	543	**6757**
HSD Reportable	0	0	1	4	4	2	5	7	4	4	3	7	3	4	5	53
Hempfield Alternative Resident Placement	0	0	6	2	1	0	0	2	3	4	2	3	3	5	9	40
																93
																6850

Draft Minutes Buildings & Grounds/Finance Committee Meeting

Hempfield School District

Tuesday, October 27, 2026 Immediately following the Regular Board Meeting at 6:00 pm
Location: District Administration Building, 200 Church Street, Landisville, PA 17538 and on a virtual meeting platform

Board Member Attendance

Kaleb Best:	Present
Judy Brady:	Present
Megan Eshleman:	Present
Grant Keener:	Present
Kait Linton:	Present
Erin Small:	Present
Patrick Wagner:	Absent
Mekkai Williams:	Present
Justin Wolgemuth:	Present

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Michael Bromirski, Superintendent; Kelly Burkholder, Director of Communications & Community Relations; Ian Daecher, Landisville Intermediate Center Principal; Douglas Dandridge, Assistant Superintendent; Kim Donahue, Director of Human Resources; Michael Graham, Chief Information Officer; Karen Hall, Chief Financial and Operations Officer/School Board Secretary; Kim James, Director of Buildings and Grounds; Loree Marchese, Director of Business Operations/Board Treasurer; Carissa Rhodes, Executive Assistant to the Superintendent/Assistant School Board Secretary; Mark Snitzer, Hempfield High School Assistant Principal; four community members were present in the audience; 15 people joined the meeting virtually on Zoom

1. **Meeting Opening**

1.A. Call to Order

Judy Brady called the meeting to order at 7:12 pm.

2. **Residents' Request to Address the Board** (3-minute limit)

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There were no residents requesting to address the board at this meeting.

3. **Buildings & Grounds**

3.A. Projects Update

Kim James will present an update on district projects in progress.

Kim James presented an update on district projects in progress, including the PAC work, the Mountville Elementary School hot water heater, portable bleachers, baseball and softball fields, and the upcoming Landisville Middle School HVAC project.

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The presentation was attached to the agenda for additional details.

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6. **Adjournment**

Motion to adjourn meeting. This motion, made by Judy Brady and seconded by Erin Small, Carried.

Kaleb Best:	Yea
Judy Brady:	Yea
Megan Eshleman:	Yea
Grant Keener:	Yea
Kait Linton:	Yea

Erin Small: Yea

Patrick Wagner: Absent

Mekkai Williams: Yea

Justin Wolgemuth: Yea

Yea: 8, Nay: 0, Absent: 1

Meeting adjourned at 7:48 pm.

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Kait Linton:	Yea

Erin Small: Yea

Patrick Wagner: Absent

Mekkai Williams: Yea

Justin Wolgemuth: Yea

Yea: 8, Nay: 0, Absent: 1

Meeting adjourned at 7:48 pm.

_____

Karen M. Hall, School Board Secretary

Hempfield School District - Regular Board Meeting
9.A. Personnel Action Items
November 10, 2026

Personnel Items

1. Certified Positions

    a. Approval to employ Adrienne G. Kametz as a Certified Employee with a Permanent Contract, effective date to be determined provisionally, according to federal and state law regulations. Ms. Kametz will be placed on Step 3, Master's Degree, in accordance with the Collective Bargaining Agreement. Ms. Kametz is a graduate of Gratz College, is certified in Social Studies 7-12. Assignment: Social Studies Teacher, Landisville Middle School (REPLACEMENT)

    b. Approval to transfer Heather S. Lesoine from School Librarian at Centerville Elementary School to School Librarian at Landisville Primary Center, effective date to be determined

    c. Approval to employ Mary E. Wirick as a Certified Employee with a Temporary Contract, effective date to be determined provisionally, according to federal and state law regulations. Ms. Wirick will be placed on Step 1, Master's Degree +60, in accordance with the Collective Bargaining Agreement. Ms. Wirick is a graduate of McDaniel College, is certified in Library Science PK-12. Assignment: School Librarian, Centerville Elementary School (REPLACEMENT)

2. Extracurricular Positions
    a. Approval to appoint Clayton M. Gainer as a Volunteer Boys Wrestling Coach for the 2026-2027 school year, provisionally, according to federal and state law regulations

    b. Approval to employ Erin H. Groff as an Assistant Varsity Girls Wrestling Coach for the 2026-2027 school year, provisionally, according to federal and state law regulations

    c. Approval to appoint Drew Groft as a Volunteer Boys Basketball Coach for the 2026-2027 school year, provisionally, according to federal and state law regulations

    d. Approval to appoint Ava M. Gunzenhauser as a Band Volunteer for the 2026-2027 school year, provisionally, according to federal and state law regulations

    e. Approval to appoint Van O. Hostetler as a Band Volunteer for the 2026-2027 school year, provisionally, according to federal and state law regulations

    f. Approval to employ Guy A. Linebarger as an Assistant Jr. High Boys Basketball Coach for the 2026-2027 school year, provisionally, according to federal and state law regulations

g. Approval to appoint Zymir McCain-Murray as a Volunteer Boys Wrestling Coach for the 2026-2027 school year, provisionally, according to federal and state law regulations

3. Leaves of Absence

    a. Approval to grant a Leave of Absence to Cynthia L. Broich-Ace, Food Service Worker at Landisville Primary Center, from September 28, 2026 through to be determined

    b. Approval to grant a Leave of Absence to Heather Hogopian, Health and Physical Education Teacher at Rohrerstown Elementary School from November 20, 2026 through January 4, 2027. Special Sick Leave: December 14, 2026 through January 4, 2027

    c. Approval to grant a Leave of Absence to Brenna A. Hazlett, Speech and Language Teacher at Centerville Elementary School, from October 19, 2026 through To be determined

    d. Approval to amend a Leave of Absence for Alexandra E. Kambouroglos, Reading Specialist at Mountville Elementary School, from August 14, 2025 through June 2, 2026, Special Sick Leave From September 25, 2025 through March 2, 2026 to Special Sick Leave from September 25, 2025, through June 2, 2026

    e. Approval to grant a Leave of Absence to Alexandra E. Kambouroglos, Reading Specialist at Mountville Elementary School, from August 19, 2026 through to be determined. Special Sick Leave: August 19, 2026 through to be determined

    f. Approval to grant a Leave of Absence to Kimberly N. Loretz, ESL Teacher at Centerville Elementary School, from October 14, 2026 through December 23, 2026. Special Sick Leave: October 14, 2026 through December 23, 2026

4. Other

    a. Approval to employ the following as an After School Tutor for the 2026-2027 school year, provisionally, according to federal and state law regulations, compensated in accordance with the Collective Bargaining Agreement:
        i. Neal A. Kuhn

5. Resignations

    a. Approval to accept the resignation of Adrienne E. Berkeley, Special Education Paraprofessional at Hempfield High School, effective October 22, 2026

b. Approval to accept the resignation of Brenna A. Hazlett, Speech-Language Pathologist at Centerville Elementary School, effective December 31, 2026

c. Approval to accept the Resignation of Michael J. Murphy III, Math Teacher at Centerville Middle School, effective December 31, 2026

d. Approval to accept the resignation of Taryn R. Shenk, Administrative Assistant to the Director of Student Service, effective November 13, 2026

e. Approval to accept the resignation of Kasey J. Tobias, School Counselor at Centerville Middle School, effective January 8, 2027

6. Retirements

a. Approval to accept the resignation, due to retirement, of Coretta J. Franz-Eby at the Hempfield High School, effecitve June 4, 2027

b. Approval to accept the resignation, due to retirement, of Tina L. Kadilak, General Food Service Worker at Hempfield High School, effective March 1, 2027

7. Substitute Positions

a. Approval to employ the following individual as a Guest Teacher Substitute for the 2026-2027 school year, effective date below, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Brittany L. White, effective October 13, 2026

b. Approval to employ the following individuals as Support Staff Substitutes for the 2026-2027 school year, effective date below, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Beverly L. Cox, effective date to be determined

c. Approval to employ the following individuals as Support Staff Substitutes for the 2026-2027 school year, effective date below, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Deborah L. Bowman, effective date to be determined
    ii. Sarah J. Ressler, effective date to be determined
    iii. Brittany L. White, effective October 13, 2026

d. Approval to employ the following individuals as IU-13 Emergency Certified Substitutes for the 2026-2027 school year, effective date below, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Makenna A. Heisey, effective date to be determined

ii. Lauren B. Musser, effective date to be determined
iii. Julian B. Turner Jr., effective date to be determined

e. Approval to employ the following individuals as PA Certified Substitutes for the 2026-2027 school year, effective date below, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Steven E. Finkenbiner, effective date to be determined
    ii. Kathie F. Ingoglia, effective date to be determined
    iii. Scott M. Labenski, effective date to be determined

f. Approval to accept the following individual as a Returning Substitute for the 2026-2027 school year, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Jillian Musser

g. Approval to employ the following individuals as Student Teacher Substitutes for the 2026-2027 school year, effective date below, provisionally, according to federal and state law regulations, compensated at the current substitute rate:
    i. Victoria L. Aiello, effective date to be determined
    ii. Sarah E. Nevin, effective date to be determined
    iii. Shontay E. Romey, effective date to be determined
    iv. Matthew L. Schouten, effective date to be determined

8. Support Staff Employments

a. Approval to employ Molly M. Brown-Turk as a Special Education Paraprofessional at Landisville Education Center, effective date to be determined, provisionally, according to federal and state law regulations, compensated in accordance with the Salary Rate Ranges for 2026-2027 (REPLACEMENT)

b. Approval to employ Vilmarys Gutierrez as a Special Education Paraprofessional at Centerville Middle School, effective date to be determined, provisionally, according to federal and state law regulations, compensated in accordance with the Salary Rate Ranges for 2026-2027 (REPLACEMENT)

c. Approval to employ Ashley B. Herold-Fairchild as a Special Education Paraprofessional at Landisville Middle School, effective date to be determined, provisionally, according to federal and state law regulations, compensated in accordance with the Salary Rate Ranges for 2026-2027 (REPLACEMENT)

d. Approval to employ Andrea M. Hill as a Full Day Kindergarten Aide at Landisville Primary Center, effective date to be determined, provisionally,

according to federal and state law regulations, compensated in accordance with the Salary Rate Ranges for 2026-2027 (REPLACEMENT)

e. Approval to employ Kathy J. Smith as a Full Day Kindergarten Aide at East Petersburg Elementary School, effective date to be determined, provisionally, according to federal and state law regulations, compensated in accordance with the Salary Rate Ranges for 2026-2027

9. Support Staff Transfers

a. Approval to transfer Ana Angeles-Rosario from Lead Food Service Worker at Centerville Middle School to Floating Food Service Kitchen Manager, effective November 2, 2026

b. Approval to transfer Farrah Fernandez from Lead Food Service Worker at Rohrerstown Elementary School to Food Service Kitchen Manager at Rohrerstown Elementary School, effective November 9, 2026

c. Approval to transfer Nateira M. Johnson from Elementary Building Aide at Rohrerstown Elementary School to Full Day Kindergarten Aide at Rohrerstown Elementary School, effective November 2, 2026

d. Approval to transfer Amy L. Rockafellow from Elementary Building Aide at Farmdale Elementary School to Full Day Kindergarten Aide at Farmdale Elementary School, effective November 11, 2026

CONTRACTS November 10, 2026						
Company Vendor Contractor	**Amount of Contract**	**New (N) Amendement (A) Renewal (R)**	**Budgeted Expense (Yes/No/NA)**	**Department Budget**	**Point of Contact**	**Brief Description of the Contract**
Cisco Duo	$1,125.00	R	Y	Technology	M. Graham	Two-Year contract for on-premise MFA service for servers. Effective January 1, 2027, through December 31, 2029.
Lancaster Lebanon IU13	$1,110.76	N	Y	Elementary	D. Dandridge	Contract to use Title III funds to support Non- Public schools for contracted services provided by IU13. Effective August 20, 2026 through June 30, 2027.
Lancaster Lebanon IU13	$4,640.00	N	Y	Student Services	D. Dandridge	PCCD Behavioral Health Baseline Criteria Technical Assistance. Effective September 22, 2026 through June 30, 2027.
LEAF Capital Funding, LLC	$65,553.78	N	Y	Technology	M. Graham	Contract for a three-year financing agreement for two projectors and lenses for the HHS Performing Arts Center.
LIfetouch	$0.00	R	Y	Business Office	K. Hall	Contract for District Elementary and Middle School yearbook sales agreement. Effective September 28, 2026 through May 14, 2027.
Mixed Impressions DJs	$1,695.00	N	Y	Secondary	T. Musser	Contract for DJ services for the Student Council Winter Formal Dance on February 5, 2027.
New Story	$16,500.00	N	Y	Special Education	T. Musser	Special education tuition for two students for the 2026-2027 school year. Effective Ocotber 15, 2026 through June 4, 2027.
Providence Behavioral Health	$6,000.00	N	Y	Special Education	T. Musser	Independent Educational Evaluation for 1 student. Effective November 11, 2026 through December 11, 2026.
Susan Norwall - Rett U	$4,000.00	R	Y	Special Education	T. Musser	Specialized programming for 1 student. Effective June 22, 2026 through July 23, 2026
Susan Norwall - Rett U	$27,250.00	R	Y	Special Education	T. Musser	Specialized programming for 1 student. Effective August 25, 2026 through June 4, 2027.
Top Golf King of Prussia	$1,600.00	N	Y	Student Activities	T. Musser	Contract for Class of 2027 senior class trip on May 21, 2027.
WB Music Thearapy, LLC	$1,996.00	N	Y	Special Education	T. Musser	Music Therapy Services for Autistic Support Class. To be paid by Hempfield Foundation Grant Funds. Effective October 9, 2026 through December 18, 2026.
Contracts Pre-Signed - Needing Board Approval						
Company Vendor Contractor	**Amount of Contract**	**New (N) Amendment (A) Renewal (R)**	**Budgeted Expense (Yes/No/NA)**	**Department Budget**	**Point of Contact**	**Brief Description of the Contract**

Hempfield School District
Board Check List - Food Services
2025-26

For Approval November 10th , 2026

Board Checks:	**$ 271,599.41**
Procurement Card Visa:	**$ 1,301.26**
ACH Payments	**$ 269,375.55**
Manual Checks:	**$ -**
Total:	**$ 542,276.22**

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
+ 0000026402	10/22/2026	OD3486400084	9.30.26		51-3100-631-000-30-045-000-000-0000	5131006313 0045	394.00
ZZZZZ-FORRY'S COUNTRY STORE					**Payment Date: 10/22/2026**	**Payment Amt:**	**394.00**
+ 0000026403	10/22/2026	OD3486400083	9.30.26		51-3100-631-000-30-045-000-000-0000	5131006313 0045	46.00
ZZZZZ-FORRY'S COUNTRY STORE					**Payment Date: 10/22/2026**	**Payment Amt:**	**46.00**
+ 0000026404	10/22/2026	OD3486400082	9.30.26		51-3100-360-000-00-041-000-000-0000	5131003600 41	193.95
ZZZZZ-MARK BAKOS AND ASSOCIATES					**Payment Date: 10/22/2026**	**Payment Amt:**	**193.95**
+ 0000026405	10/22/2026	OD3486400081	9.30.26		51-3100-360-000-10-016-000-000-0000	5131003601 0016	193.95
ZZZZZ-MARK BAKOS AND ASSOCIATES					**Payment Date: 10/22/2026**	**Payment Amt:**	**193.95**
+ 0000026406	10/22/2026	OD3486400080	9.30.26		51-3100-360-000-10-017-000-000-0000	5131003601 0017	193.95
ZZZZZ-MARK BAKOS AND ASSOCIATES					**Payment Date: 10/22/2026**	**Payment Amt:**	**193.95**
+ 0000026407	10/22/2026	OD3486400005	9.30.26		51-3100-430-000-30-031-000-000-0000	5131004303 0031	48.42
ZZZZZ-PARTS TOWN LLC					**Payment Date: 10/22/2026**	**Payment Amt:**	**48.42**
+ 0000026408	10/22/2026	OD3486400004	9.30.26		51-3100-430-000-10-015-000-000-0000	5131004301 0015	230.99
ZZZZZ-THE WEBSTAURANT STORE INC					**Payment Date: 10/22/2026**	**Payment Amt:**	**230.99**
0000026409	10/20/2026	AP3512800071		1DNR-KWQT-4VJM	51-3100-430-000-10-011-000-000-0000	5131004301 0011	7.90
8345-AMAZON CAPITAL SERVICES				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**7.90**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026410	10/20/2026	AP3512800053		34995	51-3100-490-000-10-011-000-000-0000	5131004901 0011	3,719.25
AMESJAS-AMES JANITORIAL SVCS				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**3,719.25**
0000026411	10/20/2026	AP3512800001		S2129-26-2360	51-3100-631-000-30-031-000-000-0000	5131006313 0031	299.50
0000026411	10/20/2026	AP3512800002		S2129-26-2361	51-3100-631-000-30-031-000-000-0000	5131006313 0031	242.50
0000026411	10/20/2026	AP3512800003		S2129-26-2512	51-3100-631-000-10-011-000-000-0000	5131006311 0011	154.00
0000026411	10/20/2026	AP3512800004		S2129-26-2513	51-3100-631-000-10-011-000-000-0000	5131006311 0011	154.00
0000026411	10/20/2026	AP3512800005		S2129-26-2516	51-3100-631-000-10-013-000-000-0000	5131006311 0013	154.00
0000026411	10/20/2026	AP3512800006		S2129-26-2517	51-3100-631-000-10-013-000-000-0000	5131006311 0013	161.00
0000026411	10/20/2026	AP3512800007		S2129-26-2369	51-3100-631-000-30-031-000-000-0000	5131006313 0031	242.50
0000026411	10/20/2026	AP3512800008		S2129-26-2368	51-3100-631-000-30-031-000-000-0000	5131006313 0031	271.00
0000026411	10/20/2026	AP3512800009		S2129-26-2514	51-3100-631-000-10-015-000-000-0000	5131006311 0015	175.00
0000026411	10/20/2026	AP3512800010		S2129-26-2515	51-3100-631-000-10-015-000-000-0000	5131006311 0015	175.00
0000026411	10/20/2026	AP3512800011		S2129-26-2493	51-3100-631-000-10-016-000-000-0000	5131006311 0016	170.75
0000026411	10/20/2026	AP3512800012		S2129-26-2366	51-3100-631-000-30-031-000-000-0000	5131006313 0031	271.00
0000026411	10/20/2026	AP3512800013		S2129-26-2490	51-3100-631-000-10-017-000-000-0000	5131006311 0017	280.00
0000026411	10/20/2026	AP3512800014		S2129-26-2489	51-3100-631-000-10-017-000-000-0000	5131006311 0017	56.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026411	10/20/2026	AP3512800015		S2129-26-2488	51-3100-631-000-10-012-000-000-0000	5131006311 0012	168.00
0000026411	10/20/2026	AP3512800016		S2129-26-2498	51-3100-631-000-20-021-000-000-0000	5131006312 0021	99.75
0000026411	10/20/2026	AP3512800017		S2129-26-2487	51-3100-631-000-10-012-000-000-0000	5131006311 0012	168.00
0000026411	10/20/2026	AP3512800018		S2129-26-2495	51-3100-631-000-20-022-000-000-0000	5131006312 0022	99.50
0000026411	10/20/2026	AP3512800019		S2129-26-2367	51-3100-631-000-30-031-000-000-0000	5131006313 0031	242.50
0000026411	10/20/2026	AP3512800020		S2129-26-2494	51-3100-631-000-10-016-000-000-0000	5131006311 0016	170.75
0000026411	10/20/2026	AP3512800021		S2129-26-2491	51-3100-631-000-10-014-000-000-0000	5131006311 0014	189.00
0000026411	10/20/2026	AP3512800022		S2129-26-2496	51-3100-631-000-20-022-000-000-0000	5131006312 0022	78.00
0000026411	10/20/2026	AP3512800023		S2129-26-2492	51-3100-631-000-10-014-000-000-0000	5131006311 0014	140.00
0000026411	10/20/2026	AP3512800024		S2129-26-2497	51-3100-631-000-20-021-000-000-0000	5131006312 0021	99.75
0000026411	10/20/2026	AP3512800025		S2129-26-2364	51-3100-631-000-30-031-000-000-0000	5131006313 0031	299.50
0000026411	10/20/2026	AP3512800026		S2129-26-2469	51-3100-631-000-10-015-000-000-0000	5131006311 0015	175.00
0000026411	10/20/2026	AP3512800027		S2129-26-2468	51-3100-631-000-10-015-000-000-0000	5131006311 0015	175.00
0000026411	10/20/2026	AP3512800028		S2129-26-2365	51-3100-631-000-30-031-000-000-0000	5131006313 0031	242.50
0000026411	10/20/2026	AP3512800029		S2129-26-2421	51-3100-631-000-10-013-000-000-0000	5131006311 0013	140.00
0000026411	10/20/2026	AP3512800030		S2129-26-2422	51-3100-631-000-10-013-000-000-0000	5131006311 0013	154.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026411	10/20/2026	AP3512800031		S2129-26-2420	51-3100-631-000-10-011-000-000-0000	5131006311 0011	154.00
0000026411	10/20/2026	AP3512800032		S2129-26-2419	51-3100-631-000-10-011-000-000-0000	5131006311 0011	154.00
0000026411	10/20/2026	AP3512800033		S2129-26-2413	51-3100-631-000-10-017-000-000-0000	5131006311 0017	60.00
0000026411	10/20/2026	AP3512800034		S2129-26-2414	51-3100-631-000-10-017-000-000-0000	5131006311 0017	300.00
0000026411	10/20/2026	AP3512800035		S2129-26-2415	51-3100-631-000-20-021-000-000-0000	5131006312 0021	99.75
0000026411	10/20/2026	AP3512800036		S2129-26-2416	51-3100-631-000-20-021-000-000-0000	5131006312 0021	99.75
0000026411	10/20/2026	AP3512800037		S2129-26-2410	51-3100-631-000-10-016-000-000-0000	5131006311 0016	172.50
0000026411	10/20/2026	AP3512800038		S2129-26-2409	51-3100-631-000-10-016-000-000-0000	5131006311 0016	172.50
0000026411	10/20/2026	AP3512800039		S2129-26-2412	51-3100-631-000-10-014-000-000-0000	5131006311 0014	150.00
0000026411	10/20/2026	AP3512800040		S2129-26-2411	51-3100-631-000-10-014-000-000-0000	5131006311 0014	187.50
0000026411	10/20/2026	AP3512800041		S2129-26-2363	51-3100-631-000-30-031-000-000-0000	5131006313 0031	242.50
0000026411	10/20/2026	AP3512800042		S2129-26-2418	51-3100-631-000-20-022-000-000-0000	5131006312 0022	93.75
0000026411	10/20/2026	AP3512800043		S2129-26-2417	51-3100-631-000-20-022-000-000-0000	5131006312 0022	93.75
0000026411	10/20/2026	AP3512800044		S2129-26-2362	51-3100-631-000-30-031-000-000-0000	5131006313 0031	299.50
0000026411	10/20/2026	AP3512800045		S2129-26-2407	51-3100-631-000-10-012-000-000-0000	5131006311 0012	165.00
0000026411	10/20/2026	AP3512800046		S2129-26-2408	51-3100-631-000-10-012-000-000-0000	5131006311 0012	165.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
DBAPAJ-BAJCO PHILADELPHIA LLC				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**8,057.00**
0000026412	08/13/2026	AP3413800021		AK6XD3J	51-3100-610-000-00-000-000-000-0000	513100610	768.00
5627-CDW LLC				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**768.00**
0000026413	10/20/2026	AP3512800077		HSD154	51-3100-631-000-10-016-000-000-0000	5131006311 0016	816.75
0000026413	10/20/2026	AP3512800078		HSD154	51-3100-631-000-10-017-000-000-0000	5131006311 0017	792.00
0000026413	10/20/2026	AP3512800079		HSD154	51-3100-631-000-10-014-000-000-0000	5131006311 0014	767.25
0000026413	10/20/2026	AP3512800080		HSD154	51-3100-631-000-10-015-000-000-0000	5131006311 0015	808.50
0000026413	10/20/2026	AP3512800081		HSD154	51-3100-631-000-10-013-000-000-0000	5131006311 0013	684.75
0000026413	10/20/2026	AP3512800082		HSD154	51-3100-631-000-10-011-000-000-0000	5131006311 0011	726.00
0000026413	10/20/2026	AP3512800083		HSD154	51-3100-631-000-20-021-000-000-0000	5131006312 0021	676.50
0000026413	10/20/2026	AP3512800084		HSD154	51-3100-631-000-20-022-000-000-0000	5131006312 0022	742.50
0000026413	10/20/2026	AP3512800085		HSD154	51-3100-631-000-30-031-000-000-0000	5131006313 0031	1,848.00
DOMINOPI-DOMINO'S PIZZA				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**7,862.25**
0000026414	10/20/2026	AP3512300107		EP20261031	51-3100-631-000-10-012-000-000-0000	5131006311 0012	787.20
DOMINOPIL-DOMINO'S PIZZA/KYRILLOS LLC				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**787.20**
0000026415	10/20/2026	AP3511300001		8815728	51-3100-631-000-30-031-000-000-0000	5131006313 0031	2,662.94
0000026415	10/20/2026	AP3511300002		8815728	51-3100-610-000-30-031-000-000-0000	5131006103 0031	98.60

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026415	10/20/2026	AP3511300003		8820985	51-3100-631-000-30-031-000-000-0000	5131006313 0031	5,997.19
0000026415	10/20/2026	AP3511300004		8820985	51-3100-610-000-30-031-000-000-0000	5131006103 0031	88.64
0000026415	10/20/2026	AP3511300005		8820986	51-3100-631-000-10-014-000-000-0000	5131006311 0014	84.92
0000026415	10/20/2026	AP3511300006		8820986	51-3100-631-000-30-031-000-000-0000	5131006313 0031	42.46
0000026415	10/20/2026	AP3511300007		8820986	51-3100-631-000-10-015-000-000-0000	5131006311 0015	42.46
0000026415	10/20/2026	AP3511300008		8820986	51-3100-631-000-10-013-000-000-0000	5131006311 0013	42.46
0000026415	10/20/2026	AP3511300009		8820984	51-3100-631-000-10-012-000-000-0000	5131006311 0012	125.34
0000026415	10/20/2026	AP3511300010		8825118	51-3100-631-000-30-031-000-000-0000	5131006313 0031	6,027.52
0000026415	10/20/2026	AP3511300011		8825118	51-3100-610-000-30-031-000-000-0000	5131006103 0031	111.85
0000026415	10/20/2026	AP3511300012		8823986	51-3100-631-000-30-031-000-000-0000	5131006313 0031	5,170.45
0000026415	10/20/2026	AP3511300013		8823986	51-3100-611-000-30-031-000-000-0000	5131006113 0031	83.05
0000026415	10/20/2026	AP3511300014		8819557	51-3100-631-000-30-031-000-000-0000	5131006313 0031	3,019.23
0000026415	10/20/2026	AP3511300015		8819556	51-3100-631-000-30-045-000-000-0000	5131006313 0045	50.94
0000026415	10/20/2026	AP3511300016		8816766	51-3100-631-000-30-031-000-000-0000	5131006313 0031	6,336.85
0000026415	10/20/2026	AP3511300017		8816766	51-3100-611-000-30-031-000-000-0000	5131006113 0031	332.20
0000026415	10/20/2026	AP3511300018		8822184	51-3100-610-000-00-045-000-000-0000	5131006100 45	90.24

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026415	10/20/2026	AP3511300019		8822185	51-3100-631-000-30-031-000-000-0000	5131006313 0031	5,974.33
0000026415	10/20/2026	AP3511300020		8825937	51-3100-631-000-10-011-000-000-0000	5131006311 0011	(253.23)
0000026415	10/20/2026	AP3511300021		8825123	51-3100-631-000-10-011-000-000-0000	5131006311 0011	1,142.92
0000026415	10/20/2026	AP3511300022		8825123	51-3100-610-000-10-011-000-000-0000	5131006101 0011	61.80
0000026415	10/20/2026	AP3511300023		8822190	51-3100-631-000-10-011-000-000-0000	5131006311 0011	964.60
0000026415	10/20/2026	AP3511300024		8822190	51-3100-610-000-10-011-000-000-0000	5131006101 0011	31.15
0000026415	10/20/2026	AP3511300025		8819562	51-3100-631-000-10-011-000-000-0000	5131006311 0011	1,582.85
0000026415	10/20/2026	AP3511300026		8816771	51-3100-631-000-10-011-000-000-0000	5131006311 0011	2,122.31
0000026415	10/20/2026	AP3511300027		8815920	51-3100-631-000-10-011-000-000-0000	5131006311 0011	(36.77)
0000026415	10/20/2026	AP3511300028		8820275	51-3100-631-000-20-021-000-000-0000	5131006312 0021	(60.26)
0000026415	10/20/2026	AP3511300029		8825920	51-3100-631-000-10-015-000-000-0000	5131006311 0015	(16.94)
0000026415	10/20/2026	AP3511300030		8825919	51-3100-631-000-20-021-000-000-0000	5131006312 0021	(26.04)
0000026415	10/20/2026	AP3511300031		8825124	51-3100-631-000-20-021-000-000-0000	5131006312 0021	4,041.32
0000026415	10/20/2026	AP3511300032		8825138	51-3100-631-000-10-017-000-000-0000	5131006311 0017	930.75
0000026415	10/20/2026	AP3511300033		8825138	51-3100-610-000-10-017-000-000-0000	5131006101 0017	59.07
0000026415	10/20/2026	AP3511300034		8825122	51-3100-631-000-10-013-000-000-0000	5131006311 0013	2,199.91

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026415	10/20/2026	AP3511300035		8825122	51-3100-610-000-10-013-000-000-0000	5131006101 0013	34.80
0000026415	10/20/2026	AP3511300036		8825137	51-3100-631-000-10-016-000-000-0000	5131006311 0016	1,991.51
0000026415	10/20/2026	AP3511300037		8825120	51-3100-631-000-10-014-000-000-0000	5131006311 0014	1,135.89
0000026415	10/20/2026	AP3511300038		8825125	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,757.01
0000026415	10/20/2026	AP3511300039		8825125	51-3100-610-000-10-012-000-000-0000	5131006101 0012	61.07
0000026415	10/20/2026	AP3511300040		8825121	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,681.61
0000026415	10/20/2026	AP3511300041		8825119	51-3100-631-000-20-022-000-000-0000	5131006312 0022	2,951.25
0000026415	10/20/2026	AP3511300042		8825119	51-3100-610-000-20-022-000-000-0000	5131006102 0022	103.59
0000026415	10/20/2026	AP3511300043		8822143	51-3100-631-000-10-017-000-000-0000	5131006311 0017	2,318.19
0000026415	10/20/2026	AP3511300044		8822143	51-3100-611-000-10-017-000-000-0000	5131006111 0017	149.36
0000026415	10/20/2026	AP3511300045		8822193	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,916.74
0000026415	10/20/2026	AP3511300046		8822189	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,526.64
0000026415	10/20/2026	AP3511300047		8822189	51-3100-611-000-10-013-000-000-0000	5131006111 0013	83.05
0000026415	10/20/2026	AP3511300048		8822141	51-3100-631-000-10-016-000-000-0000	5131006311 0016	1,957.37
0000026415	10/20/2026	AP3511300049		8822191	51-3100-631-000-30-045-000-000-0000	5131006313 0045	158.97
0000026415	10/20/2026	AP3511300050		8822192	51-3100-631-000-20-021-000-000-0000	5131006312 0021	2,444.14

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026415	10/20/2026	AP3511300051		8822186	51-3100-631-000-20-022-000-000-0000	5131006312 0022	2,132.80
0000026415	10/20/2026	AP3511300052		8822187	51-3100-631-000-10-014-000-000-0000	5131006311 0014	1,422.34
0000026415	10/20/2026	AP3511300053		8822187	51-3100-611-000-10-014-000-000-0000	5131006111 0014	66.31
0000026415	10/20/2026	AP3511300054		8822188	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,286.54
0000026415	10/20/2026	AP3511300055		8822188	51-3100-611-000-10-015-000-000-0000	5131006111 0015	43.46
0000026415	10/20/2026	AP3511300056		8819560	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,296.35
0000026415	10/20/2026	AP3511300057		8819564	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,946.95
0000026415	10/20/2026	AP3511300058		8819565	51-3100-631-000-10-012-000-000-0000	5131006311 0012	224.58
0000026415	10/20/2026	AP3511300059		8819509	51-3100-631-000-10-017-000-000-0000	5131006311 0017	2,257.10
0000026415	10/20/2026	AP3511300060		8819559	51-3100-631-000-10-014-000-000-0000	5131006311 0014	1,605.27
0000026415	10/20/2026	AP3511300061		8819559	51-3100-610-000-10-014-000-000-0000	5131006101 0014	113.38
0000026415	10/20/2026	AP3511300062		8819558	51-3100-631-000-20-022-000-000-0000	5131006312 0022	3,105.39
0000026415	10/20/2026	AP3511300063		8819563	51-3100-631-000-20-021-000-000-0000	5131006312 0021	2,903.39
0000026415	10/20/2026	AP3511300064		8819563	51-3100-610-000-20-021-000-000-0000	5131006102 0021	231.30
0000026415	10/20/2026	AP3511300065		8819563	51-3100-611-000-20-021-000-000-0000	5131006112 0021	83.05
0000026415	10/20/2026	AP3511300066		8819518	51-3100-631-000-10-016-000-000-0000	5131006311 0016	2,008.67

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026415	10/20/2026	AP3511300067		8819518	51-3100-611-000-10-016-000-000-0000	5131006111 0016	149.36
0000026415	10/20/2026	AP3511300068		8819561	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,386.00
0000026415	10/20/2026	AP3511300069		8816732	51-3100-631-000-10-016-000-000-0000	5131006311 0016	1,240.40
0000026415	10/20/2026	AP3511300070		8816770	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,033.60
0000026415	10/20/2026	AP3511300071		8816770	51-3100-610-000-10-013-000-000-0000	5131006101 0013	34.80
0000026415	10/20/2026	AP3511300072		8816773	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,202.56
0000026415	10/20/2026	AP3511300073		8816768	51-3100-631-000-10-014-000-000-0000	5131006311 0014	1,121.51
0000026415	10/20/2026	AP3511300074		8816768	51-3100-610-000-10-014-000-000-0000	5131006101 0014	138.12
0000026415	10/20/2026	AP3511300075		8816769	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,439.92
0000026415	10/20/2026	AP3511300076		8816767	51-3100-631-000-20-022-000-000-0000	5131006312 0022	2,995.46
0000026415	10/20/2026	AP3511300077		8816767	51-3100-610-000-20-022-000-000-0000	5131006102 0022	239.13
0000026415	10/20/2026	AP3511300078		8816772	51-3100-631-000-20-021-000-000-0000	5131006312 0021	2,103.72
0000026415	10/20/2026	AP3511300079		8816772	51-3100-610-000-20-021-000-000-0000	5131006102 0021	39.38
0000026415	10/20/2026	AP3511300080		8823056	51-3100-631-000-10-014-000-000-0000	5131006311 0014	(75.50)
0000026415	10/20/2026	AP3511300081		8814846	51-3100-631-000-10-014-000-000-0000	5131006311 0014	(25.06)
0000026415	10/20/2026	AP3511300082		8823070	51-3100-631-000-10-016-000-000-0000	5131006311 0016	(38.28)

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026415	10/20/2026	AP3511300083		8817596	51-3100-631-000-20-021-000-000-0000	5131006312 0021	(8.37)
0000026415	10/20/2026	AP3511300084		8820339	51-3100-631-000-10-012-000-000-0000	5131006311 0012	(36.44)
0000026415	10/20/2026	AP3511300085		8814844	51-3100-631-000-10-013-000-000-0000	5131006311 0013	(25.06)
0000026415	10/20/2026	AP3511300086		8814845	51-3100-631-000-10-015-000-000-0000	5131006311 0015	(60.64)
0000026415	10/20/2026	AP3511300087		8818172	51-3100-631-000-10-017-000-000-0000	5131006311 0017	(54.30)
0000026415	10/20/2026	AP3511300088		8820338	51-3100-631-000-20-021-000-000-0000	5131006312 0021	(43.91)
0000026415	10/20/2026	AP3511300089		8817634	51-3100-631-000-20-021-000-000-0000	5131006312 0021	(28.72)
0000026415	10/20/2026	AP3511300090		8816733	51-3100-631-000-10-017-000-000-0000	5131006311 0017	1,672.22
FEESER-Feeser's, Inc				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**104,523.08**
0000026416	10/20/2026	AP3512800073		9108454902	51-3100-430-000-20-021-000-000-0000	5131004302 0021	131.51
0000026416	10/20/2026	AP3512800074		9130359426	51-3100-430-000-10-012-000-000-0000	5131004301 0012	37.46
0000026416	10/20/2026	AP3512800075		9125849712	51-3100-430-000-10-017-000-000-0000	5131004301 0017	178.48
5278-GRAINGER				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**347.45**
0000026417	10/20/2026	AP3511300150		INVE0023783560	51-3100-631-000-10-017-000-000-0000	5131006311 0017	338.76
0000026417	10/20/2026	AP3511300151		INVE0023780931	51-3100-631-000-10-011-000-000-0000	5131006311 0011	382.08
0000026417	10/20/2026	AP3511300152		INVE0023780263	51-3100-631-000-10-014-000-000-0000	5131006311 0014	358.32

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026417	10/20/2026	AP3511300153		INVE0023729792	51-3100-631-000-10-015-000-000-0000	5131006311 0015	284.88
0000026417	10/20/2026	AP3511300154		INVE0023732907	51-3100-631-000-20-021-000-000-0000	5131006312 0021	159.60
0000026417	10/20/2026	AP3511300155		INVE0023729028	51-3100-631-000-10-014-000-000-0000	5131006311 0014	360.72
0000026417	10/20/2026	AP3511300156		INVE0023731115	51-3100-631-000-10-013-000-000-0000	5131006311 0013	274.44
0000026417	10/20/2026	AP3511300157		INVE0023704883	51-3100-631-000-20-021-000-000-0000	5131006312 0021	215.76
0000026417	10/20/2026	AP3511300158		INVE0023704841	51-3100-631-000-10-016-000-000-0000	5131006311 0016	853.32
0000026417	10/20/2026	AP3511300159		INVE0023707370	51-3100-631-000-10-017-000-000-0000	5131006311 0017	338.76
0000026417	10/20/2026	AP3511300160		INVE0023676646	51-3100-631-000-10-011-000-000-0000	5131006311 0011	468.36
0000026417	10/20/2026	AP3511300161		INVE0023676638	51-3100-631-000-10-012-000-000-0000	5131006311 0012	460.20
0000026417	10/20/2026	AP3511300162		INVE0023678991	51-3100-631-000-10-013-000-000-0000	5131006311 0013	249.12
0000026417	10/20/2026	AP3511300163		INVE0023658064	51-3100-631-000-10-014-000-000-0000	5131006311 0014	263.88
0000026417	10/20/2026	AP3511300164		INVE0023659958	51-3100-631-000-20-022-000-000-0000	5131006312 0022	467.16
0000026417	10/20/2026	AP3511300165		INVE0023679553	51-3100-631-000-10-015-000-000-0000	5131006311 0015	234.12
0000026417	10/20/2026	AP3511300166		INVE0023680722	51-3100-631-000-20-021-000-000-0000	5131006312 0021	177.66
0000026417	10/20/2026	AP3511300167		INVE0023755857	51-3100-631-000-10-012-000-000-0000	5131006311 0012	699.00
0000026417	10/20/2026	AP3511300168		INVE0023758785	51-3100-631-000-20-021-000-000-0000	5131006312 0021	198.12

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026417	10/20/2026	AP3511300169		INVE0023754945	51-3100-631-000-20-022-000-000-0000	5131006312 0022	772.32
0000026417	10/20/2026	AP3512800047		INVE0023703367	51-3100-631-000-30-031-000-000-0000	5131006313 0031	1,685.04
0000026417	10/20/2026	AP3512800048		INVE0023783247	51-3100-631-000-10-015-000-000-0000	5131006311 0015	374.88
HERSHECR-HERSHEY CREAMERY CO.				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**9,616.50**
0000026418	10/20/2026	AP3512800052		INV-247198	51-3100-631-000-30-031-000-000-0000	5131006313 0031	1,362.00
KINT-KINT				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**1,362.00**
0000026419	10/20/2026	AP3512800072		409644	51-3100-430-000-10-017-000-000-0000	5131004301 0017	30.00
0000026419	10/20/2026	AP3512800096		409441	51-3100-430-000-30-031-000-000-0000	5131004303 0031	75.00
0000026419	10/20/2026	AP3512800097		409443	51-3100-430-000-20-022-000-000-0000	5131004302 0022	40.00
0000026419	10/20/2026	AP3512800098		409444	51-3100-430-000-10-015-000-000-0000	5131004301 0015	40.00
0000026419	10/20/2026	AP3512800099		409445	51-3100-430-000-10-014-000-000-0000	5131004301 0014	40.00
0000026419	10/20/2026	AP3512800100		409460	51-3100-430-000-10-012-000-000-0000	5131004301 0012	40.00
0000026419	10/20/2026	AP3512800101		408881	51-3100-430-000-10-017-000-000-0000	5131004301 0017	40.00
0000026419	10/20/2026	AP3512800102		408878	51-3100-430-000-10-011-000-000-0000	5131004301 0011	40.00
0000026419	10/20/2026	AP3512800103		408876	51-3100-430-000-20-021-000-000-0000	5131004302 0021	40.00
0000026419	10/20/2026	AP3512800104		408880	51-3100-430-000-10-016-000-000-0000	5131004301 0016	40.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026419	10/20/2026	AP3512800105		408879	51-3100-430-000-10-013-000-000-0000	5131004301 0013	40.00
5302-KIRCHNERS PEST CONTROL				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**465.00**
0000026420	10/20/2026	AP3512800049		1120	51-3100-430-000-10-011-000-000-0000	5131004301 0011	256.30
0000026420	10/20/2026	AP3512800050		1161	51-3100-430-000-10-011-000-000-0000	5131004301 0011	2,354.21
KPME-KP Mechanical				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**2,610.51**
0000026421	10/20/2026	AP3512300052		1001605125	51-3100-631-000-20-021-000-000-0000	5131006312 0021	206.95
0000026421	10/20/2026	AP3512300053		1001605171	51-3100-631-000-20-022-000-000-0000	5131006312 0022	166.35
0000026421	10/20/2026	AP3512300054		1001605170	51-3100-631-000-10-015-000-000-0000	5131006311 0015	155.50
0000026421	10/20/2026	AP3512300055		1001605165	51-3100-631-000-20-021-000-000-0000	5131006312 0021	132.00
0000026421	10/20/2026	AP3512300056		1001605166	51-3100-631-000-10-011-000-000-0000	5131006311 0011	167.25
0000026421	10/20/2026	AP3512300057		1001605173	51-3100-631-000-10-012-000-000-0000	5131006311 0012	130.60
0000026421	10/20/2026	AP3512300058		1001605167	51-3100-631-000-10-016-000-000-0000	5131006311 0016	142.25
0000026421	10/20/2026	AP3512300059		1001605169	51-3100-631-000-10-014-000-000-0000	5131006311 0014	85.95
0000026421	10/20/2026	AP3512300060		1001605033	51-3100-631-000-30-031-000-000-0000	5131006313 0031	362.75
0000026421	10/20/2026	AP3512300061		1001605029	51-3100-631-000-10-011-000-000-0000	5131006311 0011	120.25
0000026421	10/20/2026	AP3512300062		1001605034	51-3100-631-000-10-012-000-000-0000	5131006311 0012	77.80

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026421	10/20/2026	AP3512300063		1001605028	51-3100-631-000-10-016-000-000-0000	5131006311 0016	56.05
0000026421	10/20/2026	AP3512300064		1001605032	51-3100-631-000-20-022-000-000-0000	5131006312 0022	67.20
0000026421	10/20/2026	AP3512300065		1001605031	51-3100-631-000-10-014-000-000-0000	5131006311 0014	48.60
0000026421	10/20/2026	AP3512300066		1001605100	51-3100-631-000-10-015-000-000-0000	5131006311 0015	36.25
0000026421	10/20/2026	AP3512300067		1001605168	51-3100-631-000-10-017-000-000-0000	5131006311 0017	294.20
0000026421	10/20/2026	AP3512300068		1001604987	51-3100-631-000-20-021-000-000-0000	5131006312 0021	132.60
0000026421	10/20/2026	AP3512300069		1001604901	51-3100-631-000-10-012-000-000-0000	5131006311 0012	150.45
0000026421	10/20/2026	AP3512300070		1001604897	51-3100-631-000-10-014-000-000-0000	5131006311 0014	48.75
0000026421	10/20/2026	AP3512300071		1001604899	51-3100-631-000-20-022-000-000-0000	5131006312 0022	82.00
0000026421	10/20/2026	AP3512300072		1001604898	51-3100-631-000-10-015-000-000-0000	5131006311 0015	153.75
0000026421	10/20/2026	AP3512300073		1001604896	51-3100-631-000-10-011-000-000-0000	5131006311 0011	228.85
0000026421	10/20/2026	AP3512300074		1001604895	51-3100-631-000-10-016-000-000-0000	5131006311 0016	101.60
0000026421	10/20/2026	AP3512300075		1001604900	51-3100-631-000-30-031-000-000-0000	5131006313 0031	352.00
0000026421	10/20/2026	AP3512300076		1001604859	51-3100-631-000-20-021-000-000-0000	5131006312 0021	103.70
0000026421	10/20/2026	AP3512300077		1001604857	51-3100-631-000-10-013-000-000-0000	5131006311 0013	90.30
0000026421	10/20/2026	AP3512300078		1001604858	51-3100-631-000-10-016-000-000-0000	5131006311 0016	54.40

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026421	10/20/2026	AP3512300079		1001604860	51-3100-631-000-10-014-000-000-0000	5131006311 0014	47.60
0000026421	10/20/2026	AP3512300080		1001604773	51-3100-631-000-10-015-000-000-0000	5131006311 0015	172.50
0000026421	10/20/2026	AP3512300081		1001604774	51-3100-631-000-20-022-000-000-0000	5131006312 0022	114.00
0000026421	10/20/2026	AP3512300082		1001604772	51-3100-631-000-10-017-000-000-0000	5131006311 0017	309.75
0000026421	10/20/2026	AP3512300083		1001604776	51-3100-631-000-10-012-000-000-0000	5131006311 0012	52.00
0000026421	10/20/2026	AP3512300084		1001604775	51-3100-631-000-30-031-000-000-0000	5131006313 0031	352.00
0000026421	10/20/2026	AP3512300085		1001604744	51-3100-631-000-20-021-000-000-0000	5131006312 0021	107.15
0000026421	10/20/2026	AP3512300086		1001604651	51-3100-631-000-10-014-000-000-0000	5131006311 0014	35.85
0000026421	10/20/2026	AP3512300087		1001604649	51-3100-631-000-10-015-000-000-0000	5131006311 0015	110.40
0000026421	10/20/2026	AP3512300088		1001604650	51-3100-631-000-20-022-000-000-0000	5131006312 0022	113.80
0000026421	10/20/2026	AP3512300089		1001604647	51-3100-631-000-10-012-000-000-0000	5131006311 0012	47.00
0000026421	10/20/2026	AP3512300090		1001604648	51-3100-631-000-10-016-000-000-0000	5131006311 0016	109.15
0000026421	10/20/2026	AP3512300091		1001604745	51-3100-631-000-10-011-000-000-0000	5131006311 0011	166.65
MORABIBA-MORABITO BAKING CO. INC.				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**5,486.20**
0000026422	10/20/2026	AP3512800076		519775258	51-3100-330-000-10-014-000-000-0000	5131003301 0014	149.00
CONCEN-OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA PC				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**149.00**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026423	10/20/2026	AP3512800051		547307	51-3100-631-000-30-031-000-000-0000	5131006313 0031	1,182.00
SERENAAK-SERENA A. KIRCHNER, INC				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**1,182.00**
0000026424	10/20/2026	AP3512300092		A4093540	51-3100-610-000-10-015-000-000-0000	5131006101 0015	491.25
0000026424	10/20/2026	AP3512300093		A4089669	51-3100-610-000-20-021-000-000-0000	5131006102 0021	1,043.73
0000026424	10/20/2026	AP3512300094		A4089669	51-3100-611-000-20-021-000-000-0000	5131006112 0021	81.70
0000026424	10/20/2026	AP3512300095		A4089665	51-3100-610-000-30-031-000-000-0000	5131006103 0031	1,501.91
0000026424	10/20/2026	AP3512300096		A4089664	51-3100-610-000-20-022-000-000-0000	5131006102 0022	834.01
0000026424	10/20/2026	AP3512300097		A4089664	51-3100-611-000-20-022-000-000-0000	5131006112 0022	9.40
0000026424	10/20/2026	AP3512300098		A4089663	51-3100-610-000-10-014-000-000-0000	5131006101 0014	1,003.08
0000026424	10/20/2026	AP3512300099		A4089668	51-3100-610-000-10-016-000-000-0000	5131006101 0016	772.08
0000026424	10/20/2026	AP3512300100		A4089672	51-3100-610-000-10-017-000-000-0000	5131006101 0017	879.83
0000026424	10/20/2026	AP3512300101		A4082237	51-3100-610-000-10-012-000-000-0000	5131006101 0012	683.03
0000026424	10/20/2026	AP3512300102		A4082237	51-3100-611-000-10-012-000-000-0000	5131006111 0012	25.25
0000026424	10/20/2026	AP3512300103		A4081877	51-3100-610-000-10-011-000-000-0000	5131006101 0011	432.16
0000026424	10/20/2026	AP3512300104		A4081877	51-3100-611-000-10-011-000-000-0000	5131006111 0011	23.50
0000026424	10/20/2026	AP3512300105		A4081889	51-3100-610-000-10-013-000-000-0000	5131006101 0013	536.04

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026424	10/20/2026	AP3512300106		A4081900	51-3100-610-000-10-015-000-000-0000	5131006101 0015	253.78
SINGEREQ-SINGER EQUIPMENT COMPANY INC				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**8,570.75**
0000026425	10/20/2026	AP3512800054		3012735	51-3100-490-000-10-011-000-000-0000	5131004901 0011	454.24
0000026425	10/20/2026	AP3512800055		3012735	51-3100-490-000-10-014-000-000-0000	5131004901 0014	65.62
0000026425	10/20/2026	AP3512800056		3012735	51-3100-490-000-20-021-000-000-0000	5131004902 0021	100.95
0000026425	10/20/2026	AP3512800057		3012735	51-3100-490-000-10-017-000-000-0000	5131004901 0017	2,461.79
0000026425	10/20/2026	AP3512800058		3012735	51-3100-490-000-30-031-000-000-0000	5131004903 0031	998.23
0000026425	10/20/2026	AP3512800059		3012735	51-3100-490-000-10-015-000-000-0000	5131004901 0015	1,108.54
0000026425	10/20/2026	AP3512800060		3012735	51-3100-490-000-10-012-000-000-0000	5131004901 0012	970.72
0000026425	10/20/2026	AP3512800061		3012733	51-3100-490-000-10-013-000-000-0000	5131004901 0013	630.97
0000026425	10/20/2026	AP3512800062		3012679	51-3100-490-000-10-013-000-000-0000	5131004901 0013	762.17
0000026425	10/20/2026	AP3512800063		3012681	51-3100-490-000-10-017-000-000-0000	5131004901 0017	2,012.52
0000026425	10/20/2026	AP3512800064		3012681	51-3100-490-000-30-031-000-000-0000	5131004903 0031	1,114.04
0000026425	10/20/2026	AP3512800065		3012681	51-3100-490-000-10-017-000-000-0000	5131004901 0017	359.11
0000026425	10/20/2026	AP3512800066		3012681	51-3100-490-000-10-015-000-000-0000	5131004901 0015	1,152.65
0000026425	10/20/2026	AP3512800067		3012681	51-3100-490-000-10-015-000-000-0000	5131004901 0015	141.33

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026425	10/20/2026	AP3512800068		3012681	51-3100-490-000-10-011-000-000-0000	5131004901 0011	217.05
0000026425	10/20/2026	AP3512800069		3012681	51-3100-490-000-10-017-000-000-0000	5131004901 0017	80.76
0000026425	10/20/2026	AP3512800070		3012681	51-3100-490-000-10-012-000-000-0000	5131004901 0012	1,213.40
9587-SOS GROUP				**Order ID O-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**13,844.09**
0000026426	10/20/2026	AP3512200001		2445614	51-3100-632-000-30-031-000-000-0000	5131006323 0031	468.76
0000026426	10/20/2026	AP3512200002		2445614	51-3100-631-000-30-031-000-000-0000	5131006313 0031	69.85
0000026426	10/20/2026	AP3512200003		2445613	51-3100-632-000-30-031-000-000-0000	5131006323 0031	575.89
0000026426	10/20/2026	AP3512200004		2445613	51-3100-631-000-30-031-000-000-0000	5131006313 0031	61.20
0000026426	10/20/2026	AP3512200005		2442043	51-3100-632-000-30-031-000-000-0000	5131006323 0031	403.55
0000026426	10/20/2026	AP3512200006		2442043	51-3100-631-000-30-031-000-000-0000	5131006313 0031	38.40
0000026426	10/20/2026	AP3512200007		2444561	51-3100-632-000-10-011-000-000-0000	5131006321 0011	480.55
0000026426	10/20/2026	AP3512200008		2431376	51-3100-632-000-30-031-000-000-0000	5131006323 0031	459.96
0000026426	10/20/2026	AP3512200009		2431376	51-3100-631-000-30-031-000-000-0000	5131006313 0031	62.20
0000026426	10/20/2026	AP3512200010		2442042	51-3100-632-000-30-031-000-000-0000	5131006323 0031	628.28
0000026426	10/20/2026	AP3512200011		2442042	51-3100-631-000-30-031-000-000-0000	5131006313 0031	52.60
0000026426	10/20/2026	AP3512200012		2438507	51-3100-632-000-30-031-000-000-0000	5131006323 0031	896.43

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026426	10/20/2026	AP3512200013		2438507	51-3100-631-000-30-031-000-000-0000	5131006313 0031	109.90
0000026426	10/20/2026	AP3512200014		2437444	51-3100-632-000-10-011-000-000-0000	5131006321 0011	432.72
0000026426	10/20/2026	AP3512200015		2434930	51-3100-632-000-30-031-000-000-0000	5131006323 0031	803.47
0000026426	10/20/2026	AP3512200016		2434930	51-3100-631-000-30-031-000-000-0000	5131006313 0031	112.90
0000026426	10/20/2026	AP3512200017		2433893	51-3100-632-000-10-011-000-000-0000	5131006321 0011	417.65
0000026426	10/20/2026	AP3512200018		2433893	51-3100-631-000-10-011-000-000-0000	5131006311 0011	14.40
0000026426	10/20/2026	AP3512200019		103761628	51-3100-632-000-30-031-000-000-0000	5131006323 0031	746.25
0000026426	10/20/2026	AP3512200020		103761628	51-3100-631-000-30-031-000-000-0000	5131006313 0031	35.40
0000026426	10/20/2026	AP3512300001		2447309	51-3100-632-000-10-016-000-000-0000	5131006321 0016	336.17
0000026426	10/20/2026	AP3512300002		2447306	51-3100-632-000-10-012-000-000-0000	5131006321 0012	498.48
0000026426	10/20/2026	AP3512300003		2447307	51-3100-632-000-10-013-000-000-0000	5131006321 0013	370.04
0000026426	10/20/2026	AP3512300004		2443733	51-3100-632-000-10-013-000-000-0000	5131006321 0013	224.11
0000026426	10/20/2026	AP3512300005		2443735	51-3100-632-000-10-016-000-000-0000	5131006321 0016	161.50
0000026426	10/20/2026	AP3512300006		2448367	51-3100-632-000-20-021-000-000-0000	5131006322 0021	44.54
0000026426	10/20/2026	AP3512300007		2448131	51-3100-632-000-20-021-000-000-0000	5131006322 0021	667.83
0000026426	10/20/2026	AP3512300008		2448137	51-3100-632-000-20-022-000-000-0000	5131006322 0022	350.28

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026426	10/20/2026	AP3512300009		2448130	51-3100-632-000-10-011-000-000-0000	5131006321 0011	449.33
0000026426	10/20/2026	AP3512300010		2448139	51-3100-632-000-10-014-000-000-0000	5131006321 0014	482.10
0000026426	10/20/2026	AP3512300011		2445582	51-3100-632-000-10-017-000-000-0000	5131006321 0017	635.17
0000026426	10/20/2026	AP3512300012		103677718	51-3100-632-000-20-021-000-000-0000	5131006322 0021	598.74
0000026426	10/20/2026	AP3512300013		2442012	51-3100-632-000-10-017-000-000-0000	5131006321 0017	147.47
0000026426	10/20/2026	AP3512300014		2444568	51-3100-632-000-20-022-000-000-0000	5131006322 0022	222.05
0000026426	10/20/2026	AP3512300015		2444569	51-3100-632-000-10-015-000-000-0000	5131006321 0015	296.58
0000026426	10/20/2026	AP3512300016		2444570	51-3100-632-000-10-014-000-000-0000	5131006321 0014	338.81
0000026426	10/20/2026	AP3512300017		2448138	51-3100-632-000-10-015-000-000-0000	5131006321 0015	457.79
0000026426	10/20/2026	AP3512300018		2447310	51-3100-632-000-10-016-000-000-0000	5131006321 0016	161.50
0000026426	10/20/2026	AP3512300019		2447310	51-3100-631-000-10-016-000-000-0000	5131006311 0016	4.80
0000026426	10/20/2026	AP3512300020		2447308	51-3100-632-000-10-013-000-000-0000	5131006321 0013	222.80
0000026426	10/20/2026	AP3512300021		2443732	51-3100-632-000-10-013-000-000-0000	5131006321 0013	318.25
0000026426	10/20/2026	AP3512300022		2443732	51-3100-631-000-10-013-000-000-0000	5131006311 0013	4.80
0000026426	10/20/2026	AP3512300023		2443731	51-3100-632-000-10-012-000-000-0000	5131006321 0012	531.25
0000026426	10/20/2026	AP3512300024		2443734	51-3100-632-000-10-016-000-000-0000	5131006321 0016	350.20

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026426	10/20/2026	AP3512300025		2442011	51-3100-632-000-10-017-000-000-0000	5131006321 0017	143.51
0000026426	10/20/2026	AP3512300026		2441029	51-3100-632-000-10-015-000-000-0000	5131006321 0015	325.06
0000026426	10/20/2026	AP3512300027		2440198	51-3100-632-000-10-013-000-000-0000	5131006321 0013	126.91
0000026426	10/20/2026	AP3512300028		2440200	51-3100-632-000-10-016-000-000-0000	5131006321 0016	251.89
0000026426	10/20/2026	AP3512300029		2438476	51-3100-632-000-10-017-000-000-0000	5131006321 0017	458.45
0000026426	10/20/2026	AP3512300030		2441030	51-3100-632-000-10-014-000-000-0000	5131006321 0014	465.71
0000026426	10/20/2026	AP3512300031		2441022	51-3100-632-000-20-021-000-000-0000	5131006322 0021	676.96
0000026426	10/20/2026	AP3512300032		2441028	51-3100-632-000-20-022-000-000-0000	5131006322 0022	609.94
0000026426	10/20/2026	AP3512300033		2441021	51-3100-632-000-10-011-000-000-0000	5131006321 0011	480.55
0000026426	10/20/2026	AP3512300034		2440196	51-3100-632-000-10-012-000-000-0000	5131006321 0012	450.86
0000026426	10/20/2026	AP3512300035		2440199	51-3100-632-000-10-016-000-000-0000	5131006321 0016	226.75
0000026426	10/20/2026	AP3512300036		2440197	51-3100-632-000-10-013-000-000-0000	5131006321 0013	372.68
0000026426	10/20/2026	AP3512300037		2436628	51-3100-632-000-10-016-000-000-0000	5131006321 0016	144.83
0000026426	10/20/2026	AP3512300038		2437452	51-3100-632-000-10-015-000-000-0000	5131006321 0015	448.01
0000026426	10/20/2026	AP3512300039		2437453	51-3100-632-000-10-014-000-000-0000	5131006321 0014	417.88
0000026426	10/20/2026	AP3512300040		2437445	51-3100-632-000-20-021-000-000-0000	5131006322 0021	465.16

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026426	10/20/2026	AP3512300041		2437451	51-3100-632-000-20-022-000-000-0000	5131006322 0022	184.44
0000026426	10/20/2026	AP3512300042		2434899	51-3100-632-000-10-017-000-000-0000	5131006321 0017	346.62
0000026426	10/20/2026	AP3512300043		2433901	51-3100-632-000-10-015-000-000-0000	5131006321 0015	505.63
0000026426	10/20/2026	AP3512300044		2433900	51-3100-632-000-20-022-000-000-0000	5131006322 0022	549.25
0000026426	10/20/2026	AP3512300045		2433894	51-3100-632-000-20-021-000-000-0000	5131006322 0021	709.73
0000026426	10/20/2026	AP3512300046		2433902	51-3100-632-000-10-014-000-000-0000	5131006321 0014	432.94
0000026426	10/20/2026	AP3512300047		2436625	51-3100-632-000-10-013-000-000-0000	5131006321 0013	332.50
0000026426	10/20/2026	AP3512300048		2436624	51-3100-632-000-10-012-000-000-0000	5131006321 0012	386.43
0000026426	10/20/2026	AP3512300049		103676933	51-3100-632-000-10-016-000-000-0000	5131006321 0016	335.85
0000026426	10/20/2026	AP3512300050		2433073	51-3100-632-000-10-013-000-000-0000	5131006321 0013	64.01
0000026426	10/20/2026	AP3512300051		2433075	51-3100-632-000-10-016-000-000-0000	5131006321 0016	128.44
SWISSPRD-SWISS PREMIUM DAIRY				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**24,785.94**
0000026427	10/20/2026	AP3511300091		151A5248Z	51-3100-618-000-10-012-000-000-0000	5131006181 0012	48.76
0000026427	10/20/2026	AP3511300092		651264182	51-3100-618-000-10-017-000-000-0000	5131006181 0017	32.74
0000026427	10/20/2026	AP3511300093		651289791	51-3100-631-000-30-031-000-000-0000	5131006313 0031	6,585.51
0000026427	10/20/2026	AP3511300094		651289791	51-3100-610-000-30-031-000-000-0000	5131006103 0031	96.10

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026427	10/20/2026	AP3511300095		15179389P	51-3100-631-000-10-011-000-000-0000	5131006311 0011	(53.21)
0000026427	10/20/2026	AP3511300096		651301412	51-3100-631-000-10-017-000-000-0000	5131006311 0017	2,121.55
0000026427	10/20/2026	AP3511300097		651301524	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,825.35
0000026427	10/20/2026	AP3511300098		651300811	51-3100-631-000-10-016-000-000-0000	5131006311 0016	806.50
0000026427	10/20/2026	AP3511300099		651301413	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,333.36
0000026427	10/20/2026	AP3511300100		651301413	51-3100-611-000-10-012-000-000-0000	5131006111 0012	97.61
0000026427	10/20/2026	AP3511300101		651301526	51-3100-631-000-20-022-000-000-0000	5131006312 0022	1,428.07
0000026427	10/20/2026	AP3511300102		651301525	51-3100-631-000-10-011-000-000-0000	5131006311 0011	1,146.45
0000026427	10/20/2026	AP3511300103		15179560P	51-3100-631-000-20-021-000-000-0000	5131006312 0021	(32.40)
0000026427	10/20/2026	AP3511300104		651301528	51-3100-631-000-30-031-000-000-0000	5131006313 0031	3,100.82
0000026427	10/20/2026	AP3511300105		651301527	51-3100-631-000-10-014-000-000-0000	5131006311 0014	860.60
0000026427	10/20/2026	AP3511300106		651298960	51-3100-631-000-20-021-000-000-0000	5131006312 0021	2,672.36
0000026427	10/20/2026	AP3511300107		651299194	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,267.40
0000026427	10/20/2026	AP3511300108		651299195	51-3100-631-000-30-031-000-000-0000	5131006313 0031	3,152.08
0000026427	10/20/2026	AP3511300109		15179543P	51-3100-631-000-30-031-000-000-0000	5131006313 0031	(155.56)
0000026427	10/20/2026	AP3511300110		651289792	51-3100-631-000-10-015-000-000-0000	5131006311 0015	2,107.10

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026427	10/20/2026	AP3511300111		651289579	51-3100-631-000-20-021-000-000-0000	5131006312 0021	2,186.91
0000026427	10/20/2026	AP3511300112		651289579	51-3100-610-000-20-021-000-000-0000	5131006102 0021	25.67
0000026427	10/20/2026	AP3511300113		651281666	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,432.55
0000026427	10/20/2026	AP3511300114		651282334	51-3100-631-000-10-017-000-000-0000	5131006311 0017	1,375.29
0000026427	10/20/2026	AP3511300115		651282333	51-3100-631-000-10-011-000-000-0000	5131006311 0011	1,319.66
0000026427	10/20/2026	AP3511300116		651282458	51-3100-631-000-10-014-000-000-0000	5131006311 0014	749.50
0000026427	10/20/2026	AP3511300117		651282456	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,198.04
0000026427	10/20/2026	AP3511300118		651282457	51-3100-631-000-20-022-000-000-0000	5131006312 0022	1,450.84
0000026427	10/20/2026	AP3511300119		651282332	51-3100-631-000-20-021-000-000-0000	5131006312 0021	1,789.74
0000026427	10/20/2026	AP3511300120		651282331	51-3100-631-000-10-016-000-000-0000	5131006311 0016	962.25
0000026427	10/20/2026	AP3511300121		651282455	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,517.44
0000026427	10/20/2026	AP3511300122		651282455	51-3100-611-000-10-013-000-000-0000	5131006111 0013	67.71
0000026427	10/20/2026	AP3511300123		651282460	51-3100-631-000-30-031-000-000-0000	5131006313 0031	5,513.97
0000026427	10/20/2026	AP3511300124		651282460	51-3100-610-000-30-031-000-000-0000	5131006103 0031	96.10
0000026427	10/20/2026	AP3511300125		651273158	51-3100-631-000-10-016-000-000-0000	5131006311 0016	902.85
0000026427	10/20/2026	AP3511300126		651273156	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,349.97

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026427	10/20/2026	AP3511300127		651273156	51-3100-611-000-10-013-000-000-0000	5131006111 0013	23.62
0000026427	10/20/2026	AP3511300128		651273176	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,021.85
0000026427	10/20/2026	AP3511300129		651273176	51-3100-610-000-10-012-000-000-0000	5131006101 0012	44.01
0000026427	10/20/2026	AP3511300130		651273159	51-3100-631-000-10-011-000-000-0000	5131006311 0011	1,245.31
0000026427	10/20/2026	AP3511300131		651273161	51-3100-631-000-10-014-000-000-0000	5131006311 0014	546.43
0000026427	10/20/2026	AP3511300132		651273160	51-3100-631-000-20-022-000-000-0000	5131006312 0022	1,040.82
0000026427	10/20/2026	AP3511300133		651273269	51-3100-631-000-10-017-000-000-0000	5131006311 0017	519.44
0000026427	10/20/2026	AP3511300134		651273162	51-3100-631-000-30-031-000-000-0000	5131006313 0031	4,568.57
0000026427	10/20/2026	AP3511300135		651273162	51-3100-610-000-30-031-000-000-0000	5131006103 0031	192.20
0000026427	10/20/2026	AP3511300136		651270639	51-3100-631-000-10-015-000-000-0000	5131006311 0015	1,318.82
0000026427	10/20/2026	AP3511300137		651270686	51-3100-631-000-20-021-000-000-0000	5131006312 0021	1,426.04
0000026427	10/20/2026	AP3511300138		651270686	51-3100-610-000-20-021-000-000-0000	5131006102 0021	57.12
0000026427	10/20/2026	AP3511300139		651270638	51-3100-631-000-30-031-000-000-0000	5131006313 0031	1,646.90
0000026427	10/20/2026	AP3511300140		651270638	51-3100-610-000-30-031-000-000-0000	5131006103 0031	192.20
0000026427	10/20/2026	AP3511300141		651292090	51-3100-631-000-30-031-000-000-0000	5131006313 0031	3,704.55
0000026427	10/20/2026	AP3511300142		651292090	51-3100-610-000-30-031-000-000-0000	5131006103 0031	192.20

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000026427	10/20/2026	AP3511300143		651291972	51-3100-631-000-10-011-000-000-0000	5131006311 0011	1,460.39
0000026427	10/20/2026	AP3511300144		651291405	51-3100-631-000-10-017-000-000-0000	5131006311 0017	1,976.11
0000026427	10/20/2026	AP3511300145		651291406	51-3100-631-000-10-012-000-000-0000	5131006311 0012	1,357.55
0000026427	10/20/2026	AP3511300146		651292087	51-3100-631-000-10-013-000-000-0000	5131006311 0013	1,520.96
0000026427	10/20/2026	AP3511300147		651291971	51-3100-631-000-10-016-000-000-0000	5131006311 0016	1,263.41
0000026427	10/20/2026	AP3511300148		651292088	51-3100-631-000-20-022-000-000-0000	5131006312 0022	895.49
0000026427	10/20/2026	AP3511300149		651292089	51-3100-631-000-10-014-000-000-0000	5131006311 0014	861.62
SYSCOCEP-Sysco of Central PA				**Remit ID R-1**	**Payment Date: 11/11/2026**	**Payment Amt:**	**77,455.29**
* XFER100326	11/03/2026	OD3512900001		Oct'26 Payroll	51-0132-031-000-00-000-000-000-0000	510132031	28,005.90
* XFER100326	11/03/2026	OD3512900002		Oct'26 Payroll	51-0402-031-000-00-000-000-000-0000	510402031	241,369.65
6448-HEMPFIELD SCHOOL DISTRICT				**Order ID O-1**	**Payment Date: 11/03/2026**	**Payment Amt:**	**269,375.55**
					51 - FOOD SERVICE/CAFETERIA		**542,276.22**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: 51 - Fund 51 Cafeteria Checking **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards, Virtual Payments
Sort: Payment Number

Grand Total All Funds	**542,276.22**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**269,375.55**
Grand Total Procurement Card Other Disbursement Non-negotiables	**1,301.26**
Grand Total Regular Checks	**271,599.41**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**542,276.22**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

Hempfield School District

Budget Transfers

2026-27 School Year

To Be Board Approved November 10th, 2026

Total Transferred $ 55,985.00

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

Transfer ID / Description	Transfer Date	Batch	Dt Posted / Entered By
Bdgt Xfer 102726	10/27/2026	34875	10/27/2026
Bdgt Xfer 102726			angelo_lountzis

From Account Code / ASN / Description	From Amount	To Account Code	To Amount
10-1233-640-000-10-000-000-065-0000 10123364010065 unexpected equipment needed	(1,000.00)		
10-1110-810-000-20-021-000-080-0000 10111081020021080 Smore Newsletter account	(179.00)		
10-1110-610-000-30-031-000-076-0000 10111061030031076 newly created account code for MS curriculum supplies	(10,969.50)		
10-1110-610-000-30-031-000-076-0000 10111061030031076 newly created account code for MS curriculum supplies	(10,969.50)		
10-1110-810-000-30-000-000-076-0000 10111081030076 budget transfer covers deficit in software budget caused by transfer to su	(1,472.00)		
10-1110-810-000-10-000-000-076-0000 10111081010076 budget transfer covers deficit in software budget caused by transfer to su	(808.00)		
		10-1233-610-000-30-031-000-065-0000	1,000.00

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

			10123361030031065 unexpected equipment needed	
			10-1110-650-000-20-021-000-080-0000 10111065020021080 Smore Newsletter account	179.00
			10-1110-610-000-20-021-000-076-0000 10111061020021076 newly created account code for MS curriculum supplies	10,969.50
			10-1110-610-000-20-022-000-076-0000 10111061020022076 newly created account code for MS curriculum supplies	10,969.50
			10-1110-650-000-00-000-000-076-0000 101110650076 budget transfer covers deficit in software budget caused by transfer to su	1,472.00
			10-1110-650-000-00-000-000-076-0000 101110650076 budget transfer covers deficit in software budget caused by transfer to su	808.00
	Totals	**(25,398.00)**		**25,398.00**

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

Transfer ID / Description	Transfer Date	Batch	Dt Posted / Entered By
Bdgt Xfer 110326	11/02/2026	35119	11/02/2026
Bdgt Xfer 110326			angelo_lountzis

From Account Code / ASN / Description	From Amount	To Account Code	To Amount
10-1110-610-000-10-011-000-082-0000 10111061010011082 Smore Subscription	(179.00)		
10-1110-640-000-10-011-000-082-0000 10111064010011082 Dues and Fees for Principal	(174.00)		
10-2220-752-000-30-031-000-078-5304 102220752300310785304 PAC projector lease principal	(18,874.00)		
10-2220-752-000-30-031-000-078-5304 102220752300310785304 PAC projector financing interest	(2,979.00)		
10-2840-610-000-00-000-000-078-0000 102840610078 fix overage	(7.00)		
10-2220-610-000-30-031-000-024-0000 10222061030031024 move baseball/softball av funds to reserve	(4,000.00)		
10-2330-330-000-00-000-000-073-0000 102330330073 To cover RFP advertisement	(1,100.00)		

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

10-2330-330-000-00-000-000-073-0000 102330330073 To cover envelope purchases	(250.00)
10-1110-810-000-30-031-000-028-0000 10111081030031028 To cover the cost of 4 EPES elementary band students attending Youth Honors	(70.00)
10-1110-810-000-30-031-000-028-0000 10111081030031028 To cover the cost of 4 LIC elementary band students attending Youth Honors	(70.00)
10-1110-810-000-30-031-000-028-0000 10111081030031028 To cover the cost of 3 RES elementary band students attending Youth Honors	(40.00)
10-1110-810-000-10-000-000-076-0000 10111081010076 Building specific code did not exist when budget was created.	(199.00)
10-1110-810-000-10-000-000-076-0000 10111081010076 Building specific code did not exist when budget was created.	(199.00)
10-1110-810-000-10-000-000-076-0000 10111081010076 Building specific code did not exist when budget was created.	(199.00)
10-1110-810-000-10-000-000-076-0000 10111081010076	(199.00)

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

Building specific code did not exist when budget was created.			
10-1110-810-000-10-000-000-076-0000 10111081010076 Building specific code did not exist when budget was created.	(199.00)		
10-1110-810-000-10-000-000-076-0000 10111081010076 Building specific code did not exist when budget was created.	(199.00)		
10-2831-330-000-00-000-000-075-0000 102831330075 IU13 Guest Teacher training - annual fee	(550.00)		
10-2831-330-000-00-000-000-075-0000 102831330075 Transfer for department travel	(100.00)		
10-2831-330-000-00-000-000-075-0000 102831330075 Transfer for department supplies	(1,000.00)		
		10-2380-650-000-10-011-000-082-0000 10238065010011082 Smore Subscription	179.00
		10-2380-810-000-10-011-000-082-0000 10238081010011082 Dues and Fees for Principal	174.00
		10-5140-911-000-00-000-000-078-0000 105140911078 PAC projector lease principal	18,874.00

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

	10-5140-834-000-00-000-000-078-0000 105140834078 PAC projector financing interest	2,979.00
	10-2840-650-000-00-000-000-078-5403 1028406500785403 fix overage	7.00
	10-5900-840-000-00-000-000-073-0000 105900840073 move baseball/softball av funds to reserve	4,000.00
	10-2511-549-000-00-000-000-073-0000 102511549073 To cover RFP advertisement	1,100.00
	10-2511-550-000-00-000-000-073-0000 102511550073 To cover envelope purchases	250.00
	10-1110-810-000-10-012-000-019-0000 10111081010012019 To cover the cost of 4 EPES elementary band students attending Youth Honors	70.00
	10-1110-810-000-10-015-000-019-0000 10111081010015019 To cover the cost of 4 LIC elementary band students attending Youth Honors	70.00
	10-1110-810-000-10-017-000-019-0000 10111081010017019 To cover the cost of 3 RES elementary band students attending Youth Honors	40.00
	10-1110-810-000-10-011-000-076-0000	199.00

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

	10111081010011076	
	Building specific code did not exist when budget was created.	
	10-1110-810-000-10-012-000-076-0000	199.00
	10111081010012076	
	Building specific code did not exist when budget was created.	
	10-1110-810-000-10-013-000-076-0000	199.00
	10111081010013076	
	Building specific code did not exist when budget was created.	
	10-1110-810-000-10-015-000-076-0000	199.00
	10111081010015076	
	Building specific code did not exist when budget was created.	
	10-1110-810-000-10-016-000-076-0000	199.00
	10111081010016076	
	Building specific code did not exist when budget was created.	
	10-1110-810-000-10-017-000-076-0000	199.00
	10111081010017076	
	Building specific code did not exist when budget was created.	
	10-2271-360-000-00-041-000-075-0000	550.00
	102271360041075	
	IU13 Guest Teacher training - annual fee	
	10-2831-580-000-00-041-000-075-0000	100.00
	102831580041075	
	Transfer for department travel.	
	10-2831-610-000-00-041-000-075-0000	1,000.00

BUDGETARY TRANSFER LISTING

Year: 26-27 FISCAL YEAR

Sort: Transfer ID

102831610041075

Transfer for department supplies.

Totals	**(30,587.00)**	**30,587.00**

Hempfield School District
Board Payment List – General Fund
2026-2027
For Approval November 10, 2026

Board Checks	$	1,037,609.16
Direct Deposits	$	14,582.70
ACH Payments	$	132,520.02
Sub Total	$	1,184,711.88
Quick Checks 10.22.26	$	122,937.54
Quick Checks 10.29.26	$	22,898.85
Quick Checks 10.30.26	$	988.60
Grand Total	$	1,330,548.27

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 11/07/2026 - 11/10/2027

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0008021222	11/11/2026	AGC EDUCATION INC	2889C001TG Pigment Matte Black Ink	2890C001TG Pigment Black Ink Tank	2,166.73
0008021223	11/11/2026	AIRGAS USA LLC	Open PO weld consumables		165.75
0008021224	11/11/2026	AMAZON CAPITAL SERVICES	Item No: B0000AQOJY. Aux Item ID: asid-ful4f1opLNhsKyl. GBC Thermal R...	Item No: B072Y5MZQH. Aux Item ID: asid-Zwe155MVIzDgTtz. Amazon Basics...	17,727.13
0008021225	11/11/2026	B & H PHOTO VIDEO	Item No: HAPNM9031RV. Aux Item ID: 2142409. PNM-9031RV 15MP Outdoor M...	Item No: PAHCV900. Aux Item ID: 2135120. HC-V900 HD Camcorder with 24...	9,464.76
0008021226	11/11/2026	BELMONT BEHAVIORAL HOSPITAL LL	Educational Services Sept		2,175.00
0008021227	11/11/2026	BILLINGS BILINGUAL LLC	Interpreting Services Sp, Ed,	Interpreting Services Sp. Ed.	2,781.52
0008021228	11/11/2026	BLICK ART MATERIALS	Potter's Select Mini Ribbon Tool Set 30639-1019	Potter's Select Cutter Ribbon Tool Sets Small Ribbon Set of 6 30639-1039	45.23
0008021229	11/11/2026	BRYAN JOSEPH RIZZO	Security for 10/23/26 Football Game		150.00
0008021230	11/11/2026	CARBON LEHIGH INTERMEDIATE UNI	PowerSchool 7.1.26-6.30.27		136,308.30
0008021231	11/11/2026	CAROLINA BIOLOGICAL SUPPLY COM	Carolina? Modeling Tectonic Plate Boundaries Kit 653044	Carolina? Airborne Particulates Examination Kit 653044 https://www.carol...	262.89
0008021232	11/11/2026	DEMCO INC	Item No. W70003368 - StickTogether Tyrannosaurus Rex		31.99
0008021233	11/11/2026	EAST HEMPFIELD TOWNSHIP	Police Services for 10/9 Football Game		962.37
0008021234	11/11/2026	EPS Learning	9780838833032 Making Connections Reading Comp Instruction Teacher Editio...	9780838809006 MEGAWORDS SE 1	347.99
0008021235	11/11/2026	FISHER & SON CO INC	Performance blend seed 50lb	25-0-51 Fertilizer 50lb	3,984.50
0008021236	11/11/2026	FLUTTERBEE EDUCATION GROUP	Books for MES Library		1,148.48
0008021237	11/11/2026	FOLLETT CONTENT SOLUTIONS, LLC	Books for the Library	book quote attached	3,215.11

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 11/07/2026 - 11/10/2027

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0008021238	11/11/2026	GRAINGER	BOBRICK Sanitary Napkin and Tampon Dispenser: Coin Free, Gray, Stainless...	UNGER Telescopic Handle Dust Pan with Broom: 33 in Broom Handle Lg, Ye...	7,373.29
0008021239	11/11/2026	HAJOCA CORPORATION	GEN WIRE JM112 MOTOR AND PUMP ASSY PART#181300	RW 5520ABX-2-1/2 BRASS XLC FEMALE EZPRESS BALL VALVE LEAD FREE Pn: 2009118	978.30
0008021240	11/11/2026	HARBORCREEK YOUTH SERVICES	Special Education Services 25-26		3,556.00
0008021241	11/11/2026	HEMPFIELD CAFETERIA ACCOUNT	Preschool snacks/groceries	Breakfast foods	1,524.36
0008021242	11/11/2026	HOWIES HOCKEY INC	Item #: A-TT-PG1515 Item Description: Athletic Tape-1.5"x15yd	Freight	1,990.09
0008021243	11/11/2026	HSLC HOSTING SOLUTIONS & LIBRA	Access PA/POWER Lib Tech Support 7/1/26-7/30/27 - CMS	Access PA/POWER Lib Tech Support 7/1/26-7/30/27 for LMS	2,725.00
0008021244	11/11/2026	HUMMER TURFGRASS SYSTEMS INC	PGR #2 - PRAC FOOTBALL, JH FIELDHOCKEY, KAUFFMAN RD, MUMMA DR SOCCER		790.00
0008021245	11/11/2026	I MILLER PRECISION OPTICAL INSTRUMENTS, INC	Please see attached receipt. Cost was for servicing high school microsco...		3,169.00
0008021246	11/11/2026	INDUSTRIAL COMBUSTION SPECIALT	Close 3 Boilers at the HS		2,400.00
0008021247	11/11/2026	J W PEPPER & SON INC	A Round 'Bout Winter by Jill Gallina. Unison/Two-Part Octavo. Pepper ID:...	Winterlight by Amy F. Bernon. Two-Part Octavo. Pepper ID: 3301356. Suppl...	190.75
0008021248	11/11/2026	JAMES R HAINES JR	Security for Football Games		780.00
0008021249	11/11/2026	JOHNSON PLASTICS	Sawgrass SubliJet UHD SG1000 Ink Cartridges (70mL) ITEM # 609232-EA - CYAN	Sawgrass SubliJet UHD SG1000 Ink Cartridges (70mL) ITEM # 609231-EA BLACK	835.94
0008021250	11/11/2026	KIDSPEACE CORPORATION	Education Tutorial		720.00
0008021251	11/11/2026	KINGS III EMERGENCY COMMUNICATIONS, LLC	ELEVATOR EMERGENCY PHONE MONITORING		349.37

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 11/07/2026 - 11/10/2027

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0008021252	11/11/2026	KURTZ BROS	Item No: 18154. Aux Item ID: 34841-2026-18154,9. 18154 Elmer's? No Ru...		50.16
0008021253	11/11/2026	LANCASTER AUTO PARTS	OPEN PURCHASE ORDER FOR VEHICLE PARTS		715.66
0008021254	11/11/2026	LANCASTER LEBANON IU 13	Frontline Products 7/1/26-6/30/27	Guest Teacher Training Program	34,423.48
0008021255	11/11/2026	LANCASTER STARTER & ALTERNATOR	OPEN PURCHASE ORDER FOR PARTS		150.22
0008021256	11/11/2026	LJC DISTRIBUTORS	Dolly for Brute Container FG264000BLA	3M Scotch-Brite Medium Duty Scrub Sponge: 20 per case MCO74	798.50
0008021257	11/11/2026	LONGENECKER'S HARDWARE CO	OPEN PURCHASE ORDER FOR PARTS		111.80
0008021258	11/11/2026	MAGDA COLTA	Interpreting Services RES		46.08
0008021259	11/11/2026	MARPLE NEWTOWN SCHOOL DISTRICT	Student Tuition July-Sept		31,252.00
0008021260	11/11/2026	MENCHEY MUSIC SERVICE INC	Item HL08724436HAL Gates of Orion concert band	Item HL08724324 Imperium conc band	124.00
0008021261	11/11/2026	MONTGOMERY JILL M	Interpreting Services MES		59.12
0008021262	11/11/2026	MOORE ENGINEERING COMPANY	Engineering Services LMS Sprinkler		630.00
0008021263	11/11/2026	MOUSER ELECTRONICS	Open P.O. for student project/activity supplies		139.30
0008021264	11/11/2026	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA PC	New employee physicals		208.00
0008021265	11/11/2026	OFFICE BASICS INC	Item No: SMD26860. Aux Item ID: {E9BF41E3-F52E-4AD6-930A-07B8C0190C3D}....	Item No: STX61809U04C. Aux Item ID: {E9BF41E3-F52E-4AD6-930A-07B8C0190C...	753.12
0008021266	11/11/2026	ORTHOPEDIC ASSO OF LANCASTER L	Athletic Training Sept 26	Credit for Substitute Athletic Trainer	1,842.48
0008021267	11/11/2026	PENNSYLVANIA VIRTUAL CHARTER S	Student Tuition October		133.26
0008021268	11/11/2026	PERMA BOUND	LIC Library books		62.88

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 11/07/2026 - 11/10/2027

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0008021269	11/11/2026	RESPOND FIRST AID SYSTEMS	first aid supplies for Maintenance Facility stations	first aid supplies for Administration Building kit	67.20
0008021270	11/11/2026	RIVER ROCK ACADEMY	4th Installment 26-27 SY		33,004.00
0008021271	11/11/2026	ROHRERS INCORPORATED	Replace starter assembly in Maintenance vehicle #27	OPEN PURCHASE ORDER FOR INSPECTIONS AND MINOR REPAIRS	727.87
0008021272	11/11/2026	SAFE LIFE GROUP LLC	Zoll AED 3		10,795.50
0008021273	11/11/2026	SCHAEDLER YESCO	SATCO S8428 F32T8/841/HL/ENV 48" T8 FLUORESCENT LAMP BI-PIN 32W 3100 LUM...		7,118.40
0008021274	11/11/2026	SCHOOL DISTRICT OF LANCASTER	25-26 Student Tuition		34,780.19
0008021275	11/11/2026	SCHOOL SPECIALTY LLC	Clay Low Fire Earthenware White Art 25 Moist--50 lbs	Item No: 1403528. Aux Item ID: 1060387859. School Smart Laminating Fi...	633.99
0008021276	11/11/2026	SHERWIN WILLIAMS	OPEN PURCHASE ORDER FOR PAINT, PRODUCTS AND SUPPLIES		51.95
0008021277	11/11/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	Educational Services August	Student Tuition Sept	24,588.00
0008021278	11/11/2026	STA CENTRAL REGION	September Transportation	Renaissance Faire Field Trip 9/30/26	638,335.07
0008021279	11/11/2026	STEVE WEISS MUSIC	ALU-STANDARD Aluphone 17 Note Classic Standard		1,662.00
0008021280	11/11/2026	STONERS FARM & COMPOST LLC	OPEN PURCHASE ORDER FOR LANDSCAPING DISPOSAL		124.00
0008021281	11/11/2026	SUPER DUPER PUBLICATION	CC66 Artic Chipper Chat	GB61 Say and Do Grammar Game Boards	119.90
0008021282	11/11/2026	SWEETWATER SOUND INC	Item LP209. Latin Percussion Vibra Slap II Deluxe.		112.40
0008021283	11/11/2026	THE RIGHT TRACK INITIATIVE	LL Challenge @ Alvernia Univ. 1/31/27		500.00
0008021284	11/11/2026	TRANSPLY INC	OPEN PURCHASE ORDER FOR PARTS		9.62

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 11/07/2026 - 11/10/2027

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0008021285	11/11/2026	UNITED ELECTRIC SUPPLY CO INC	OPEN PURCHASE ORDER FOR PARTS		51.60
0008021286	11/11/2026	WEAVER ASSOCIATES INC	Printing Services - Workbooks		188.00
0008021287	11/11/2026	WESTERN PSYCHOLOGICAL SERVICES	SKU: W-706M SPM-2 Print Manual	SKU: W-7088 SPM-2 Child School Form, Ages 5-12 Years (Pack of 25)	845.90
0008021288	11/11/2026	WOWZA MEDIA SYSTEMS LLC	Engine Annual License Subscription		2,100.00
0008021289	11/11/2026	YOUR LANGUAGE CONNECTION	Interpreting Services RES	Interpreting Services Sp. Ed	1,147.76
0008021290	11/11/2026	ZESWITZ MUSIC	Zeswitz Standard Violin Outfit, 3/4 Size	Zeswitz Standard Violin Outfit, 1/2 Size	825.90

10 - GENERAL FUND	**1,037,609.16**
Grand Total All Funds	**1,037,609.16**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,037,609.16**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,037,609.16**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Date:** 2026-11-12
Due Dates: 11/12/2026 - 11/12/2026
Payment Categories: Direct Deposits,
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000158068	11/12/2026	Ashley L Moyer	Leading & Integrating AI Across the Curriculum		1,671.00	D
D000158069	11/12/2026	Christie A Peiffer	Foundations of Trauma		1,338.75	D
D000158070	11/12/2026	Crystal L Chow	Inspiring Learning through AI		1,338.75	D
D000158071	11/12/2026	Desiree I Weyforth	Foundation for Future Ready Students		1,671.00	D
D000158072	11/12/2026	Douglas B Dandridge II	Curriculum Coordinators Seminar Reimb.		402.93	D
D000158073	11/12/2026	Graham Michael Lance	APple CIO Briefing Conf. Reimb.		189.27	D
D000158074	11/12/2026	Heather M Cisiewicz	Theories & Principles of Growth & Motor Behavior		1,671.00	D
D000158075	11/12/2026	Hoffman Jason R	Mileage 8/11/26-10/16/26		295.33	D
D000158076	11/12/2026	Kathryn R Owen	Autism Across the Lifespan		1,338.75	D
D000158077	11/12/2026	Kelsey S Koerber	Mileage 10/7/26		2.66	D
D000158078	11/12/2026	Kingston T Chow	Mileage 9/8/26-9/30/26		184.31	D
D000158079	11/12/2026	Kristy Mack	Mileage 8/20/26-10/12/26		11.17	D
D000158080	11/12/2026	Madison L Dunn	Student Support Serv & Retention		1,548.00	D
D000158081	11/12/2026	Musser Tab J	IU13 Curriculum Coodinators Conf. Reimb.		373.67	D
D000158082	11/12/2026	Ryan M Landis	Mileage 10/6/26-10/28/26		452.20	D
D000158083	11/12/2026	Shani C Evans	CHS Pitt Argument Conf. Reimb.		404.01	D
D000158084	11/12/2026	Tess M Wales	Leading & Integrating AI Across the Curriculum		1,671.00	D
D000158085	11/12/2026	Valerie A Patino	Job Fair Lunch		18.90	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Date:** 2026-11-12
Due Dates: 11/12/2026 - 11/12/2026
Payment Categories: Direct Deposits,
Sort: **Payment Number**

10 - GENERAL FUND	**14,582.70**
Grand Total All Funds	**14,582.70**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**14,582.70**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**14,582.70**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Direct Deposits, Procurement Cards

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ 0008021190	10/22/2026	SOCIAL THINKING PUBLISHING	Zones of Regulation Subscription		144.00
+ 0008021191	10/22/2026	PASBO	HR Bootcamp Conf. Registration		195.00
+ 0008021192	10/22/2026	UGI UTILITIES INC	Gas Service - HS	Gas Service - LMS	7,993.98
+ 0008021193	10/22/2026	WEIS MARKETS INC	Help Thy Neighbor Gift Cards		2,000.00
+ 0008021194	10/22/2026	A/CAPA	Conference Registration - Onuschak	Tech Member Renewal	630.00
+ 0008021195	10/22/2026	THE GIANT COMPANY LLC	Help Thy Neighbor Gift Cards		2,000.00
+ 0008021196	10/22/2026	WGI SPORT OF THE ARTS	Colorguard Registration		2,215.00
+ 0008021197	10/22/2026	PIAA DISTRICT 3	Shipping & Handling	Basketball Rules Book	36.85
+ 0008021198	10/22/2026	BJS WHOLESALE CLUB	Family Engagement Items	Sunshine Committee Supplies	419.46
+ 0008021199	10/22/2026	MUSIC FOR ALL	Parking/Field Passes for Band Event		725.00
+ 0008021200	10/22/2026	SUPPLYHOUSE.COM	Blower Motor		421.38
+ 0008021201	10/22/2026	FS *audinate	Dante Director Monthly Subscription		21.20
+ 0008021202	10/22/2026	HARRY GROVES SPIKED SH	Harry Groves Spiked Shoe Inv. Team Entry		267.25
+ 0008021203	10/22/2026	HARRY GROVES SPIKED SH	Harry Groves Spiked Shoe Inv. Team Entry		267.25
+ 0008021204	10/22/2026	LEHIGH PAUL SHORT RUN	Lehigh Paul Short Run Team Entry Fee		293.87
+ 0008021205	10/22/2026	LEHIGH PAUL SHORT RUN	Lehigh Paul Short Run Team Entry Fee		293.87
+ 0008021206	10/22/2026	PSATS	Flagger Training		80.00
+ 0008021207	10/22/2026	PSATS	Flagger Training		80.00
+ 0008021208	10/22/2026	SLACK T45PC7WBC	Pro Annual Plan		223.31
+ 0008021209	10/22/2026	TRACKWRESTLING.COM	Weight Management Program - Mack		76.00
+ 0008021210	10/22/2026	TRACKWRESTLING.COM	Weight Management Program - Cote		26.00
+ 0008021211	10/22/2026	TRACKWRESTLING.COM	Weight Management Program -Mack		26.00
+ 0008021212	10/22/2026	TRACKWRESTLING.COM	Weight Management Program - Houck		26.00
+ 0008021213	10/22/2026	AMERICAN RED CROSS	CPR Training		1,955.80
+ 0008021214	10/22/2026	MICROSOFT	Software		48.49
+ 0008021215	10/22/2026	MAILCHIMP	Monthly Marketing Plan		268.00
+ 0008021216	10/22/2026	NEARPOD LLC	Flocabulary Subscriptions		276.00
+ 0008021217	10/22/2026	COMMONWEALTH OF PENNSYLVANIA	Emergency Certification Fees		135.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Direct Deposits, Procurement Cards

Sort: **Payment Number**

+ 0008021218	10/22/2026	HOME DEPOT USA INC	Umbrellas for FCS class	Technology Supplies	473.02	
+ 0008021219	10/22/2026	WALMART	Help Thy Neighbor Gift Cards		2,000.00	
+ 0008021220	10/22/2026	EDPUZZLE INC	Monthly Membership		13.50	
+ 0008021221	10/22/2026	PENNSYLVANIA ASSOCIATION FOR GIFTED EDUCATION	Conference Registration		1,031.92	
D000157052	10/23/2026	WB MUSIC THERAPY	Group Music Therapy - See Invoice		1,696.00	D
D000158086	11/11/2026	BLOOMSBURY PUBLISHING	American History (Schools)	World History: Ancient and Medieval Eras (Schools)	5,734.00	D
D000158087	11/11/2026	BULK BOOKSTORE	Odder, paperback ISBN 9781250423429		2,610.00	D
D000158088	11/11/2026	CDW LLC	Supplies 1:1 Initiative	3458888 - C2G plenum amp	11,706.35	D
D000158089	11/11/2026	CURRICULUM ASSOCIATES LLC	Phonics for Reading 2025 Level B Student Book Single 1 Year	Phonics for Reading 2025 Level C Student Book Single 1 Year	337.68	D
D000158090	11/11/2026	FIELDTURF USA, INC	NOT TO EXCEED - 3 DAYS OF LABOR		6,000.00	D
D000158091	11/11/2026	GIFTED UNLIMITED LLC	Iowa Acceleration Scale (3rd edition) One set of ten IAS Forms ISBN 13 d...		205.15	D
D000158092	11/11/2026	JUNIOR LIBRARY GUILD	JLG renewal		2,326.79	D
D000158093	11/11/2026	LESSON PIX INC	LessonPix Subscriptions		648.00	D
D000158094	11/11/2026	LINDE GAS AND EQUIPMENT INC	Cylinder Rental		80.68	D
D000158095	11/11/2026	LOVE AND LOGIC INSTITUTE INC	Teaching with Love and Logic, Taking Control of the Classroom, Completel...		99.80	D
D000158096	11/11/2026	NCS PEARSON INC	2678-9P and 2682-6PReceptive and Expressive One-Word Picture Vocabulary...	KeyMath-3 Diagnostic Assessments	1,416.34	D
D000158097	11/11/2026	PROJECT LEAD THE WAY INC	PLTW High School Engineering Notebook - 30-pack. Includes both ortho and...	Automata Box Kit, Custom, 20 student pack	1,202.50	D
D000158098	11/11/2026	QUAKER CITY PAPER COMPANY	WAX BAG FOR SANITARY NAPKIN RECEPTACLE 9.3X3X9 (250/CS) - BPG902	ALL-IN-ONE WHITE WASTE RECEPTACLE - HOSHS6140WP	3,099.95	D
D000158099	11/11/2026	RHOADS ENERGY CORP	Propane Gas	Gasoline	48,497.76	D
D000158100	11/11/2026	SENOR WOOLY	Yearly Subscription for one Annual ESSENTIALS License to Se?or Wooly		199.00	D
D000158101	11/11/2026	STAPLES INC	Item No: 490887. Aux Item ID: 490887. Staples 110 lb. Cardstock Paper...	Item No: 678826. Aux Item ID: 678826. Staples Pastel Copy	455.74	D
D000158102	11/11/2026	ULINE	Model # H10924BL Plastic Platform Truck with Polyolefin Wheels-24 x 48"	Shipping Cost Added for Platsic Platform Truck	507.41	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 10/22/2026 - 11/11/2026

Payment Categories: Direct Deposits, Procurement Cards

Sort: **Payment Number**

D000158103	11/11/2026	UPS FREIGHT	Shipping on PO 2700000697	Shipping for Cascade Lacrosse	87.00	D
D000158104	11/11/2026	VISTA SCHOOL	Pre-Employment Transition Services Sept	Pre-Employment Transition	9,047.50	D
D000158105	11/11/2026	WENGER CORPORATION	PartNum 039E500 / Classic 50 Music Stand	Freight	6,655.22	D
D000158106	11/11/2026	WISLER PEARLSTINE LLP	Legal Services		5,244.00	D

10 - GENERAL FUND	**132,520.02**
Grand Total All Funds	**132,520.02**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**107,856.87**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**24,663.15**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**132,520.02**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 10/22/2026 - 10/22/2026

Payment Categories: Regular Checks, Direct Deposits
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000215969	10/22/2026	LANCASTER LEBANON IU 13	Nonpublic Title 1 Services 25-26		2,452.63
0000215970	10/22/2026	AHOLD DELHAIZE USA	Giant		1,452.06
0000215971	10/22/2026	AMERICA'S TRANSPORTATION EXPERIENCE	CBI Group Museum Visit		125.50
0000215972	10/22/2026	ANNVILLE-CLEONA SCHOOL DISTRICT	Craig Hiller Event 10/21/26		350.00
0000215973	10/22/2026	ASSUREDPARTNERS	COBRA Admin. Fees		480.70
0000215974	10/22/2026	CHERRY CREST ADVENTURE FARM	CBI Trip on 10/21/26		840.00
0000215975	10/22/2026	COLUMBIA WATER CO	Water Service MES		418.69
0000215976	10/22/2026	CV BOYS BASKETBALL BOOSTER	CV Eagles Freshman Boys Basketball Tourn.		325.00
0000215977	10/22/2026	DIRECT ENERGY BUSINESS (PA)	Electricity HHS	Electricity CMS	103,771.02
0000215978	10/22/2026	HERFF JONES	Diploma Covers	Shipping & Handeling	4,535.54
0000215979	10/22/2026	LANCASTER AWARDS & APPAREL LTD	Additional Gold Medals for Girls Tennis		70.50
0000215980	10/22/2026	LANCASTER LEBANON MIDDLE SCHOOL QUIZ BOWL LEAGUE	Quiz Bowl League Dues		100.00
0000215981	10/22/2026	MADISON NATIONAL LIFE INS CO I	Group Life Ins Nov 26		6,340.10
0000215982	10/22/2026	PENN STATE UNIVERSITY	KEVIN DARE INVITATIONAL 1/9/27		800.00
0000215983	10/22/2026	VERIZON WIRELESS	TECH PHONE SERVICE		875.80

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 10/22/2026 - 10/22/2026

Payment Categories: Regular Checks, Direct Deposits
Sort: **Payment Number**

10 - GENERAL FUND	**122,937.54**
Grand Total All Funds	**122,937.54**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**122,937.54**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**122,937.54**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Date:** 2026-10-29
Due Dates: 10/29/2026 - 10/29/2026 **Check Numbers:** 0000215984 - 0000215992
Payment Categories: Checks,
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000215984	10/29/2026	AHOLD DELHAIZE USA	CMS Blanket PO for groceries	Giant	742.56
0000215985	10/29/2026	CHESTER COMMUNITY CHARTER SCHOOL	Student tuition - November		1,187.71
0000215986	10/29/2026	H & L TEAM SALES	Item# PK564JM-98 Color: White/Black/Scarlet Description: Powers? Mens' C...	Item#: PK564SM-98 Color: White/Black/Scarlet Description: Powers? Mens'...	6,385.00
0000215987	10/29/2026	JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PA	LIC BizTown Guides	EPES BizTown Guides	1,020.00
0000215988	10/29/2026	LNP MEDIA GROUP, INC	travel provider services ad		312.60
0000215989	10/29/2026	M. GLOSSER & SONS INC	50004/4x8 HR sheet 11GA cut to 2'x4' pieces		968.22
0000215990	10/29/2026	NRG BUSINESS MARKETING	Gas service LEC	Gas service EPES	977.85
0000215991	10/29/2026	REPUBLIC SERVICES #611	Waste services		9,675.51
0000215992	10/29/2026	WEGMANS FOOD MARKETS INC	Blanket PO Groceries for HS	CMS blanket PO groceries	1,629.40

10 - GENERAL FUND	**22,898.85**
Grand Total All Funds	**22,898.85**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**22,898.85**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**22,898.85**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - FUND 10 PRIMARY CKG **Payment Dates:** 10/30/2026 - 10/30/2026
Payment Numbers: 0000215993 - 0000215994
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000215993	10/30/2026	EAST PETERSBURG BOROUGH	Q3 2026 LST		808.60
0000215994	10/30/2026	LLLGSCA	LL LEAGUE GIRLS SOCCER BANQUET		180.00

10 - GENERAL FUND	**988.60**
Grand Total All Funds	**988.60**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**988.60**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**988.60**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

Hempfield School District

Board Check List - Capital Projects

2026-2027

For Approval November 10, 2026

CP Checks 10.27.26	**$ 632,963.50**
CP Checks 11.10.26	**$ 1,545,292.66**
Total CP 11.10.26 Payments	**$ 2,178,256.16**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2023 - 2023 BOND CHECKING **Payment Date:** 2026-10-27
Due Dates: 10/27/2026 - 10/27/2026 **Check Numbers:** 0001000589 - 0001000591
Payment Categories: Checks,
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0001000589	10/27/2026	EAST HEMPFIELD TOWNSHIP	Permit 260366		24,504.50
0001000590	10/27/2026	EAST HEMPFIELD TOWNSHIP	Permit 260365		599,904.50
0001000591	10/27/2026	EAST HEMPFIELD TOWNSHIP	Permit 260609		8,554.50

39 - OTHER CAPITAL PROJECTS	**632,963.50**
Grand Total All Funds	**632,963.50**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**632,963.50**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**632,963.50**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2023 - 2023 BOND CHECKING **Payment Date:** 2026-11-11
Due Dates: 11/11/2026 - 11/11/2026 **Check Numbers:** 0001000592 - 0001000599
Payment Categories: Checks,
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0001000592	11/11/2026	CENTURY INDUSTRIES LLC	Enc Transfer from FY26 TSP12E-45 - BASE UNIT	Enc Transfer from FY26 FOB Delivery	258,463.00
0001000593	11/11/2026	DAUPHIN ELECTRIC ASSOC	conduit coupling and cement		52.12
0001000594	11/11/2026	ELA GROUP INC	Engineering Services - HS Renovations		37,838.29
0001000595	11/11/2026	FARFIELD ACQUISITION COMPANY	Enc Transfer from FY26 LPC HVAC Project 2026 - HVAC and related mechanical		254,263.42
0001000596	11/11/2026	HIRNEISEN ELECTRIC INC	Enc Transfer from FY26 Electrical work associated with HVAC upgrades - 2026		48,060.00
0001000597	11/11/2026	HUMMER TURFGRASS SYSTEMS INC	BASEBALL FIELD - SITE WORK	SOFTBALL FIELD - SITE WORK	266,476.93
0001000598	11/11/2026	MURRAY SECURUS	COM Installation/Builders Risk Policy		646,086.00
0001000599	11/11/2026	NEVCO SPORTS LLC	Installation	Model #1609 - Baseball/Softball LED Scoreboard with Amber/Red Digits	34,052.90

39 - OTHER CAPITAL PROJECTS	**1,545,292.66**
Grand Total All Funds	**1,545,292.66**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,545,292.66**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,545,292.66**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	ADOPTED	REVISED	VERSION
209	2/14/2006	6/8/2021	v2.2
DOCUMENT STATUS	**WORKFLOW**	**PRINTED**	
UNDER-REVIEW	First Reading	10/26/2026	

Authority

In compliance with the School Code, the Board shall require that district students submit to health and dental examinations in order to:[1] [2] [3] [4]

1. Protect the school community from the spread of communicable disease.
2. Ensure that the student's participation in health, safety and physical education meets his/her individual needs.
3. Ensure that the learning potential of each student is not lessened by a remediable physical disability.

Guidelines

Each student shall receive a comprehensive health examination upon original entry, in sixth grade, and in eleventh grade, conducted by a physician.[2] [4] [5]

Each student shall receive a comprehensive dental examination upon original entry, in third grade, and in seventh grade, conducted by a dentist.[3] [4] [5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense will be accepted in lieu of the school examination.[5]

The district will accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.

Each student shall receive, from a certified school nurse or health room nurse, vision tests, hearing tests, and other tests deemed advisable, at intervals established by the district.[2] [4] [6]

The individual records of health examinations shall be maintained as a confidential record, subject to statute and Board policy.[7] **[8]**

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.[2][25]

A student who presents a statement signed by the parent/guardian that a medical examination is contrary to his/her religious beliefs shall be examined only when the Secretary of Health determines that the student presents a substantial risk to the health of others.[9] [10]

Where it appears to school health officials that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be informed; and a recommendation shall be made that the parent/guardian consult a private physician or dentist. The parent/guardian shall be required to report to the school the action taken subsequent to such notification. When the parent/guardian informs the school of financial inability to provide an examination, or lack proper health insurance, the school shall advise him/her of the availability of school social work services that will assist in acquiring public assistance for health care services. Where no medical action is taken by the parents/guardians to address the needs of the child, the school will conduct and refer cases of medical neglect as required by state mandate.[2] [4] [11]

Parents/Guardians of students who are eligible to receive a physical and dental examination or screening shall be notified. Parents/Guardians, after permission is obtained, will be informed of the date and location of the examination or screening and notice that the parent/guardian may attend or may have the examination or screening conducted privately at the parent's/guardian's expense. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/ guardian's religious beliefs.[12] [13] [14]

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18][19][20]

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[15][18][19][20][21][22][23]

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18][24]

Delegation of Responsibility

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health problems or disability and to promptly report such conditions to the school nurse.[2]

The Superintendent or designee shall ensure that educational materials from the state regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.[26][27]

The Superintendent or designee shall request an adequate health record, to include but not be limited to the required immunizations needed for enrollment, from the sending school for each student transferring into the district.[7]

The Superintendent or designee shall ensure that notice is provided to all parents/ guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP) and other public assistance programs that provide health care services.[11]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 28 PA Code 23.1 et seq
LEGAL REFERENCE

[7] 24 P.S. 1409
LEGAL REFERENCE

[8] Pol. 216 — Education Records
POLICY REFERENCE

[9] 24 P.S. 1419
LEGAL REFERENCE

[10] 28 PA Code 23.45
LEGAL REFERENCE

[11] 24 P.S. 1406
LEGAL REFERENCE

[12] 24 P.S. 1405
LEGAL REFERENCE

[13] 28 PA Code 23.2
LEGAL REFERENCE

[14] 20 U.S.C. 1232h
LEGAL REFERENCE

[18] 1949 Act 14
LEGAL REFERENCE

[22] 34 C.F.R.
LEGAL REFERENCE

[26] 1949 Act 14
LEGAL REFERENCE

BOARD POLICY

229 Student Fundraising

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
229	2/14/2006	7/8/2014	11/14/2023
VERSION	**DOCUMENT STATUS**	**WORKFLOW**	**PRINTED**
v2	UNDER-REVIEW	First Reading	10/15/2026

Purpose

The Board acknowledges that solicitation of funds from students must be limited because compulsory attendance laws make the student a captive donor and such solicitation may disrupt the educational program of the schools.

Definition

For purposes of this policy, **student fundraising** shall include solicitation and collection of money by students in exchange for goods or services.

Authority

The Board prohibits the collection of money by a student for personal benefit in school buildings, on school property or at any school-sponsored activity.

Guidelines

Student Fundraising Activities

The Board recognizes the educational value and efforts that parent, teacher, and student organizations make in conducting fundraising projects for the direct benefit of district students. Additionally, the Board acknowledges its duty to safeguard its students, their

parents/guardians and district residents from excessive fundraising projects by school affiliated organizations, commercial enterprises and individuals.[1]

All fundraising projects that involve school personnel, students and/or school facilities must receive prior approval from the school principal.

Fundraising projects shall not require direct solicitation of funds from students during school hours.

Student Solicitations

No solicitations of or by students for any charities may be held during school hours or on school property, except by permission of the building principal.

Personal contact information of students and employees will not be released for fundraising purposes to nonschool groups, unless approved by the Superintendent or designee.

Nonschool organizations may not contact students and employees on school time or on school property.

Delegation of Responsibility

The Superintendent or designee shall establish rules and regulations to implement this policy which:

1. Limit the number of fundraisers in a year for any group.
2. Specify times and places in which funds may be collected.
3. Describe permitted methods of solicitation that do not place undue pressure on students or patrons.
4. Limit the kind and amount of advertising for solicitation.

The building principal shall distribute this policy and relevant procedures to each student organization granted permission to solicit funds.

Funds solicited shall be controlled by Policy 618. [2]

Legal Footnotes

[1] **24 P.S. 511**
LEGAL REFERENCE

[2] **Pol. 618 — Student Activity Funds**
POLICY REFERENCE

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BOARD POLICY

236 Student Assistance Program

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
236	v1.5	UNDER-REVIEW	First Reading

PRINTED
10/15/2026

Purpose

The Board is committed to assisting all students to achieve to their fullest potential.

Definition

Student Assistance Program (SAP) - a systematic process using effective and accountable professional techniques to mobilize school resources to remove the barriers to learning and overall well-being, when the problem is beyond the scope of the school, to assist the parent/guardian and student with information so they may access services within the community.[1]

Authority

The Board shall provide a Student Assistance Program (SAP) that assists district employees in identifying issues and providing assistance to students experiencing challenges in learning, overall well-being, and academic achievement.[2][3]

Delegation of Responsibility

The Superintendent or designee shall develop, implement, maintain and monitor a Student Assistance Program (SAP) that complies with state regulations.

Guidelines

The Student Assistance Program (SAP) shall provide assistance in:

1. Identifying issues that pose a barrier to a student's learning and/or academic achievement.
2. Determining whether or not the identified problem lies within the responsibility of the school.
3. Informing the parent/guardian of a problem affecting the student's learning and/or academic achievement.
4. Making recommendations to assist the student and the parent/guardian.
5. Providing information on community resources and options to deal with the problem.
6. Establishing links with resources to help resolve the problem.
7. Collaborating with the parent/guardian and agency when students are involved in treatment through a community agency.
8. Providing a plan for in-school support services for the student during and after treatment.

Legal Footnotes

[1] **22 PA Code 12.16**
LEGAL REFERENCE

[2] **24 P.S. 1547**
LEGAL REFERENCE

[3] **22 PA Code 12.42**
LEGAL REFERENCE

Legal References

Additional References

1949 Act 14
LEGAL REFERENCE

BOARD POLICY

918 Title I Family Engagement

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
918	8/8/2006	9/10/2024	3/10/2026
VERSION	**DOCUMENT STATUS**	**WORKFLOW**	**PRINTED**
v2.2	UNDER-REVIEW	First Reading	10/19/2026

Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.[1] [2]

Definition

Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

Authority

The Board directs the district and each of its schools with a Title I program to: [1]

1. Conduct outreach to all parents and family members.
2. Include parents and family members in development of the district's overall Title I Plan and process for school review and improvement. [3]

3. Include parents and family members in the development of the Title I Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:

    a. Incorporated into the district's Title I Plan. [3]

    b. Posted to the district's publicly accessible website. [4]

    c. Evaluated annually with parent and family involvement.

4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

Accessibility

The district and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.[1] **[5]**

Delegation of Responsibility

The Superintendent or designee shall ensure that the district's Title I Family Engagement Policy, plan and programs comply with the requirements of federal law.[1][3]

The Superintendent or designee shall ensure that the district and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts may include, but are not limited to:

1. Providing communications in clear and simple language.

2. Posting information for parents and family members on the district's website.

3. Including a telephone number for parents and family members to call with questions.

4. Partnering with community agencies to assist in sharing information.

5. Providing language access services for families who speak languages other than English through on-site or telephonic translation and interpretation services, as appropriate. [5]

The building principal and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:

1. Explanation of the reasons supporting their child's selection for the program.
2. A set of goals and expectations to be addressed, along with follow-up communication throughout the year.
3. A description of the services to be provided.
4. Making this policy available on the website and providing a copy of the School-Parent and Family Compact.[1]

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be encouraged to: [1]

1. Volunteer in their child’s classroom and/or school events. [6]
2. Support their child’s learning.
3. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

Guidelines

Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time, to explain the goals and purposes of Title I programs and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.[1]

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits. [1]

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Family Engagement Policy and the joint development of the Title I Plan. [1] [3]

At these meetings, parents and family members shall be provided:[1]

1. Timely information about programs provided under Title I.
2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
2. Communicate with parents and family members about the plan and seek their input and participation through the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.
3. Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.
4. Analyze the results of the Title I Parent/Family Survey.
5. Post school performance data on the district's website.

6. Distribute and discuss the School-Parent and Family Compact.

7. Host various parent and family nights at each school building with a Title I program.

8. Actively recruit parents and family members to participate in school review and improvement planning.

9. Invite participation of parents and family members at the regular comprehensive planning committee meetings, Title I budget meetings and school improvement plan meetings to obtain input and propose school improvement initiatives.

If the Title I Plan is not satisfactory to parents and family members, the district shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.[1][3]

Building Capacity for Parent and Family Engagement

The district shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:[1]

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children. **[2]** **[7]**

2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:

    a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.

    b. Using technology, including education about the harms of copyright piracy, as appropriate. [8]

    c. Providing information, resources and materials in a user friendly format.

    d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.

    e. Training on how to use the Parent Portal as a tool to monitor grades and achievement.

3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, implement and coordinate parent and family programs, and build ties between parents and family members and the school. [9]

4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs and conduct other activities that encourage and support parents and family members in more fully participating in the education of their children, including but not limited to, engaging the PTO to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.[1] [5] [10][11][12][13][14] [15]

Coordinating Parent and Family Engagement Strategies

The district shall coordinate and integrate Title I parent and family engagement strategies with other parent and family engagement strategies required by federal, state, and local laws by:[1] [5] [10][11][12][13][14] [15]

1. Involving district and program representatives to assist in identifying specific parent and family member needs.

2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

Annual Parent and Family Engagement Policy Evaluation

The district shall conduct, with meaningful participation of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.[1]

The evaluation shall identify:[1]

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.

2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.

3. Strategies to support successful school and parent and family interactions.

The district shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Family Engagement Policy.[1]

School-Parent and Family Compact

Each school in the district receiving Title I funds shall jointly develop with parents and family members a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students share responsibility for improved student achievement. The compact shall:[1]

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in the Title I program to meet the district's academic standards.

2. Describe the ways in which parents and family members will be responsible for supporting their children's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time. [6]

3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities. [6]

Title I Funds

Unless exempt by law, the district shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.[1]

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The district shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including providing professional development for district personnel.[1] [9]

Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign–in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Legal Footnotes

[1] **20 U.S.C. 6318**
LEGAL REFERENCE

[2] **Pol. 102 — Academic Standards**
POLICY REFERENCE

[3] 20 U.S.C. 6312
LEGAL REFERENCE

[4] 24 P.S. 510.2
LEGAL REFERENCE

[5] Pol. 138 — English as a Second Language Education Program
POLICY REFERENCE

[6] Pol. 916 — Volunteers
POLICY REFERENCE

[7] Pol. 127 — Assessments
POLICY REFERENCE

[8] Pol. 814 — Copyright Material
POLICY REFERENCE

[9] Pol. 333 — Professional Development
POLICY REFERENCE

[10] 20 U.S.C. 7845
LEGAL REFERENCE

[11] 29 U.S.C. 701 et seq
LEGAL REFERENCE

[12] 29 U.S.C. 3271 et seq
LEGAL REFERENCE

[13] 42 U.S.C. 11301 et seq
LEGAL REFERENCE

[14] 42 U.S.C. 9831 et seq
LEGAL REFERENCE

[15] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

Role	Name	Company
Driver	Davis, Mary Jane	STA
Aide/Van Driver	Hoffner, Kathleen	STA

Hempfield School District

Sell/Donate/Dispose

2026-27

For approval November 10th, 2026

Item 1	**28 Color Guard Flags**
Item 2	**Xylophones**

Sell/Donate/Dispose of Materials

Created in accordance with Board Policy 706.1

Over time, materials may become unneeded, unusable, and/or obsolete. Storing these items takes valuable space and may create safety issues. This document will serve as a guide in the disposal process.

(Note: Disposal of all items or a single lot of items with an original purchase value of $5,000 or more requires school board approval.)

Department: Music Name: Matthew Ceresini

Material(s) to be disposed: Color Guard Flags - Peppermint Stripe

Number of items: 28 Flags Location of material(s): HHS

Asset Tag #_____

Serial #_____

Please check all that apply:

_[x]_ The materials are no longer required for their originally intended purpose.

_[ ]_ The materials are considered out-of-date, obsolete, or in unusable condition.

_[ ]_ The materials are in quantities exceeding any possibility of effective use by the district.

Signature of Requestor: Matthew Ceresini Date: 10/22/26

Signature of Department Coordinator: _____ Date: 10/22/26

Signature of Assistant Superintendent: T. Mann Date: 10/22/26

BUSINESS OFFICE USE ONLY

These materials will be:

_____ sold for $_____.
Items will be placed on Municibid for sale.

_____ donated.

_____ recycled or discarded.

This completed form should be provided to the School Board Secretary and will be maintained for 3 years.

Revised 3.27.2026

Item 1 - 28 Color Guard Flags



Item 3 - Xylophone

Pempfield School District

Sell/Donate/Dispose of Materials

Created in accordance with Board Policy 706.1

Over time, materials may become unneeded, unusable, and/or obsolete. Storing these items takes valuable space and may create safety issues. This document will serve as a guide in the disposal process.

(Note: Disposal of all items or a single lot of items with an original purchase value of $5,000 or more requires school board approval.)

Department: Music Name: Mrs Kim Ernst

Material(s) to be disposed: xylophones (3)

Number of items: 3 Location of material(s) LPC

Asset Tag # none of the instruments have an asset tag

Serial # 91803100 - Global Beats SXY - Sonor (2 instruments)
unknown - Lyons SXYL - 1 instrument

Please check all that apply:

✓ The materials are no longer required for their originally intended purpose

_____ The materials are considered out-of-date, obsolete, or in unusable condition.

_____ The materials are in quantities exceeding any possibility of effective use by the district.

Signature of Coordinator: Jessica A Kling Date 10/5/26

Signature of Department Supervisor: [signature] Date 10/5/26

Signature of Admin Supervisor: _____ Date _____

BUSINESS OFFICE USE ONLY

These materials will be

_____ sold for $_____
Items will be placed on Municibid for sale

_____ donated

_____ recycled or discarded

This completed form should be provided to the School Board Secretary and will be maintained for 3 years

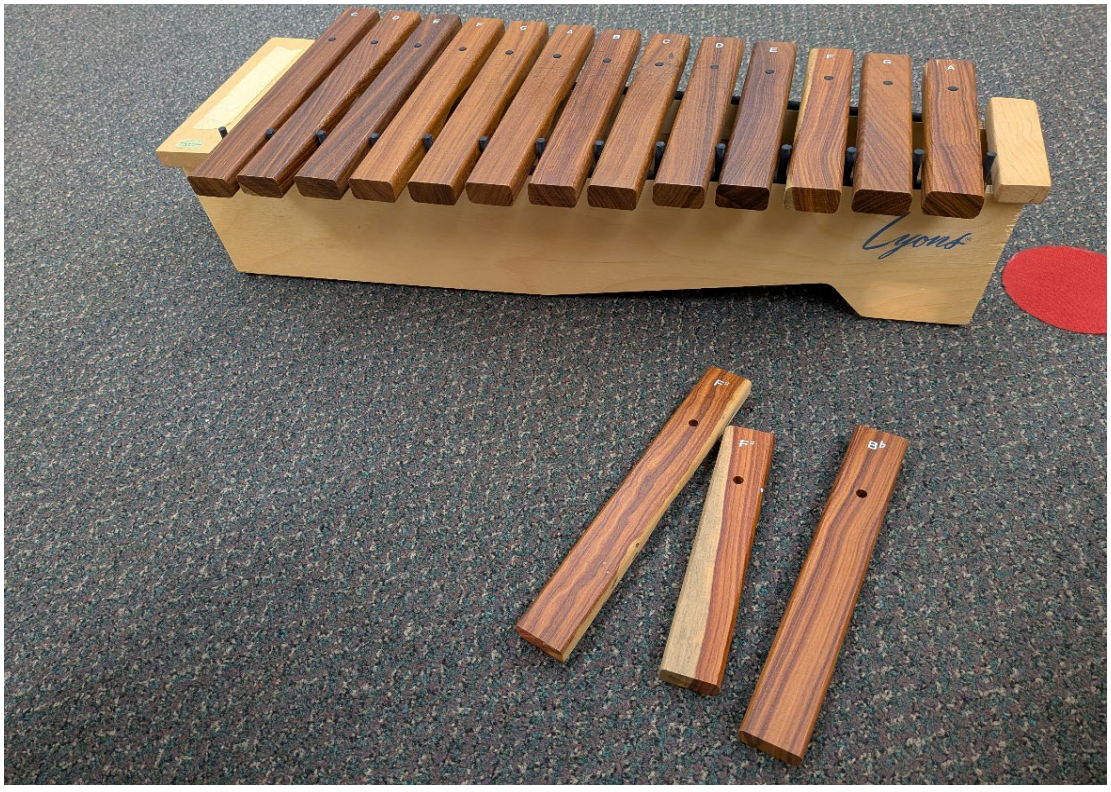
Revised 2.15.2023

Item 2 Xylophones

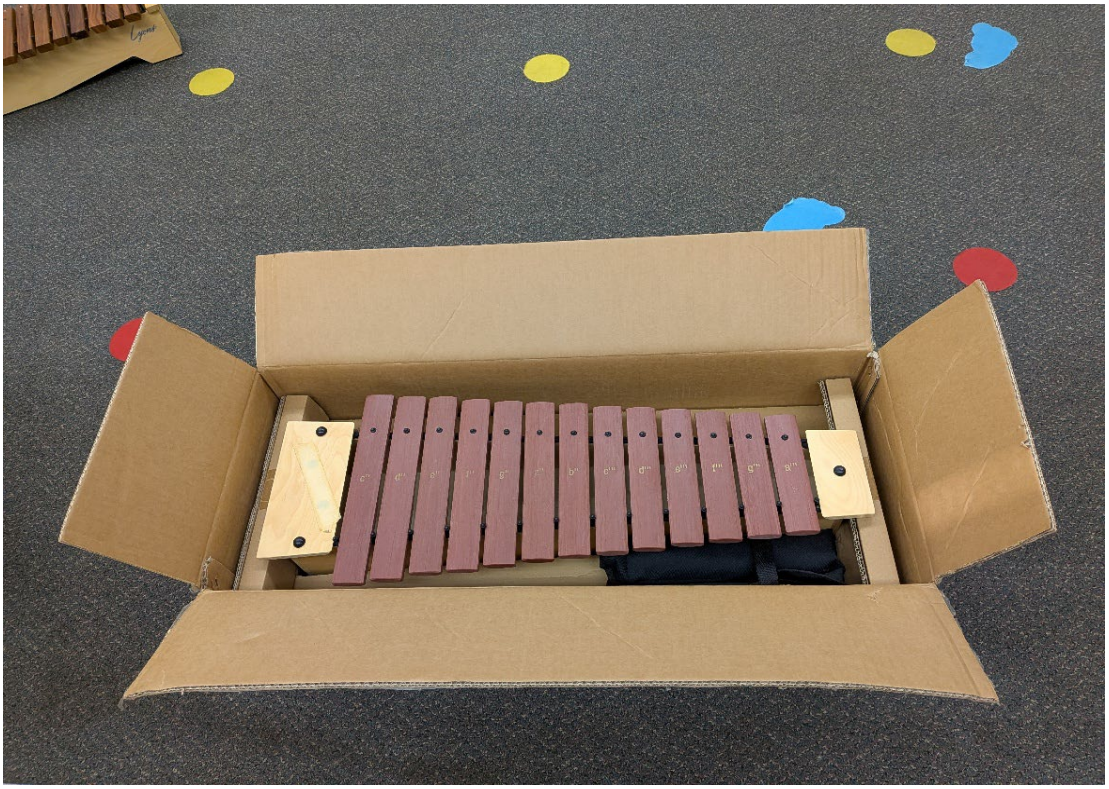
Lyons Xylophone



Lyons Xylophone



Item 2 Continued
Xylophones - Sonor Global Beats Xylophone



Sonor Global Beats Xylophone



Item 2 Continued
Xylophone - Sonor Global Beats Xylophone

