Agenda of Board Legislative Meeting Agenda

Board of Education
Norwin School District

A Board Legislative Meeting Agenda of the Board of Education of Norwin School District will be held Monday, September 21, 2026, beginning at 7:00 PM Administration Building Board Conference Room, 281 McMahon Drive, North Huntingdon, PA 15642.

A. **EXECUTIVE SESSION - 6:30 p.m.**
   1. Executive Content

B. **OPENING OF MEETING - 7:00 p.m.**
   1. Call to Order
   2. Pledge of Allegiance
   3. Roll Call
   4. Board President's Report
   5. Excellence in Norwin
   6. High School Student Representative's Report
   7. Public Comments on Agenda Items Only
   8. A motion to approve the meeting minutes.

C. **EDUCATION**
   1. Student Teacher & Intern List - Additions
   2. PSBA Slate of Candidates for 2026
   3. Nonpublic Title IA Educational Services Agreement - Allegheny Intermediate Unit
   4. Nonpublic Title IA Educational Services Agreement - Catapult Learning, LLC
   5. Donation - Sunset Valley Elementary School
   6. Student Agreement/Return
   7. Student Agreement/Return
   8. 2026-2027 School Calendar Revision
   9. IU1 PaTTAN - Subrecipient Agreement
   10. Dedicated Nursing Assoc., Inc. - Agreement
   11. A motion to approve Education items 1 - 10.

D. **POLICY**
   1. Second Reading: Policy 005 - Organization
   2. Second Reading: Policy 102 - Academic Standards
   3. Second Reading: Policy 119 - Current Events
   4. Second Reading: Policy 204.1 - Virtual Attendance and Wellness Checks
   5. Second Reading: Policy 351 - Controlled Substance Abuse

6. Second Reading: Retire Policy 622.1 - Capital Assets
7. Second Reading: New Policy 717 - Cellular Telephones
8. Second Reading: New Policy 800 - Records Management
9. Second Reading: Policy 800.1 - Electronic Signatures/Records
10. Second Reading: New Policy 801 - Public Records
11. Second Reading: Policy 802 - School Organization
12. Second Reading: Policy 803 - School Calendar
13. Second Reading: Policy 804 - School Day
14. Second Reading: Policy 805.2 - School Security Personnel
15. Second Reading: Policy 807 - Opening Exercises/Moment of Silence/Flag Displays
16. Second Reading: Policy 816 - District Social Media
17. Second Reading: Policy 827 - Conflict of Interest
18. A motion to approve Policy items 1 - 17.
19. Informational Item: Administrative Regulations 105 - Curriculum
20. Informational Item: Administrative Regulations 800 - Records Retention Schedule

E. **FINANCE**

1. Financial Reports
2. Bills List
3. eRate Services Amendment
4. Independent Contractor Agreement
5. Permission to Advertise
6. Federal Programs Consolidated Application - Title IA, IIA, and IVA Grants
7. Advertising Agreement with JBs Bright Beginnings
8. Advertising Agreement with Achieving True Self
9. Advertising Agreement with Raising Cane's
10. A motion to approve Finance items 1 - 9.

F. **PERSONNEL**

1. Employment — New Hires
2. Resignations/Retirements
3. Leaves of Absence
4. Bus Driver/Monitor List
5. Substitute Lists
6. Employer Partnership Agreement with Achieving True Self
7. Statement of Charges
8. Employee Agreement
9. A motion to approve Personnel items 1 - 8.

G. **FACILITIES AND SUPPORT SERVICES**

1. Facility Use Requests
2. Norwin Knights Stadium Change Orders
3. A motion to approve Facilities and Support Services items 1 - 2.

H. **ATHLETICS AND ACTIVITIES**

1. Student Trip - High School Ski Club
2. A motion to approve Athletics and Activities item 1.

I. **CLOSING OF MEETING**

1. Public Comment on any Non-Agenda Items
2. Adjourn

September Norwin Board of Directors Meeting

Norwin High School Student Council Presentation

I. Introductions

   a. Hello! We are Leyna Dinh and Brody Heckman the school board representatives for the 2026-2027 school year. We are looking forward to serving this role and working with all of you.
   b. We have a new co-advisor- Mrs. Anders. We welcome her to the team and sincerely thank Miss Pecora for her service in that role.

II. Student Council Successes

   a. Student Council Scholarship Car Wash
      i. So far this year, we have held one of our yearly car washes at Advanced Auto Parts for the STUCO Scholarship started in 2023.
      ii. During the car washes, which took place on August 29th, we were able to raise more than $1,200, thanks to the generosity of our community. This money will be awarded to an outstanding student council member this spring.
   b. School Success
      i. Class Office Blood Drive was a success! There were over 80 donors that will be entered for a chance to win prom tickets.
      ii. Picture Day occurred on September 15th-16th, the 17th especially for the Seniors. All students got pictures taken in the AUX gym during study halls/lunches to be featured in this year's yearbook.
      iii. Club Fairs: The Club Fairs took place on Thursday, the 10th. 36 clubs participated including Student Council, Gardening Club, Interact, and FCCLA.

III. Homecoming

   a. Spirit Week Themes:
      i. Monday: Jet Lag Monday
      ii. Tuesday: Decades Day Tuesday
         1. FR: 1970s
         2. SO: 1980s
         3. JR: 1990s
         4. SR: 2000s
      iii. Wednesday: Jersey Wednesday
      iv. Thursday: Monochromatic Color Wars Thursday
         1. FR: Yellow
         2. SO: Blue

3. JR: Green
4. SR: Red

v. Friday: Blue and Gold Friday

b. The Homecoming Tailgate will take place at the Harrison City Volunteer Fire Department Pavillon from 4 until 6pm. There will have food trucks, a gift card auction, yard games, and various activities for students, community members, and alumni of all ages.
c. The Homecoming football game will take place on Friday, October 9th, at Penn Trafford, with kickoff starting at 7:00pm against Hempfield. The coronation of the Homecoming King and Queen will take place at the game.
d. The annual Homecoming Parade will be held in Downtown Irwin on Saturday, October 10th, starting at 10:00 a.m. The Norwin High School Student Council would like to cordially invite you, the administrators and school board directors to participate. Information will come from Mrs. Hufnagel and Mrs. Anders.
e. The theme for this year's dance is "A Knight in Rio." The dance will take place from 7:00-10:00PM at the high school. The dance will include a DJ, Kona Ice, pizza, and a photo booth.

IV. Student Council Goals
a. Positive Aesthetics
b. Uplifting our school through our social media pages
c. Increasing General School Spirit
d. Setting up for future student councils

V. Thank You
a. Thank you for listening to us share our school's events this week, and we look forward to seeing you next month!

STUDENT TEACHER/INTERN ASSIGNMENTS
2026-2027
SCHOOL YEAR

STUDENT TEACHER/INTERN	COLLEGE/UNIVERSITY	SUBJECT	ASSIGNED TEACHER	BUILDING	SEMESTER DATES
Rachel Zgurich	Saint Vincent College	PreK-4 Elementary Education	Kelly Buscemi/Jennifer Lippmann	Stewartsville	August 2026 - December 2026
Morgan Proskin	University of Mount Union	PreK-4 Elementary Education	Kristie Lynn	Sheridan Terrace	August 2026 - December 2026
Alyssa Dinger-Noemi	Seton Hill University	K-12 Art	Doug Weimer/Loni Anders	Middle School/High School	August 2026 - May 2027
Katie Long	Eastern State	PreK-4 Elementary Education	Christy Yurko	Sheridan Terrace	August 2026 - December 2026
Sarah Canobbio	PennWest University Clarion	Internship	Kerry Pringle	Hahntown/High School	September 2026 - November 2026
Lisa Willig	PennWest University California	Internship	Dr. Natalie McCracken	Administration	August 2026 - May 2027
McCall Feenan	University of Pittsburgh Greensburg	PreK-4 Elementary Education	Wendy Melle	Sunset Valley	August 2026 - May 2027
Timothy McCabe	Chatham University	Internship	Dr. Michael Choby/Dr. Rocco Telli	High School/Administration	June 1, 2026 - August 31, 2026
Jenna Klein	PennWest University California	Internship	Michelle Ogg	Sheridan Terrace/Hahntown	August 2026 - May 2027
Tyler Litts	University of Pittsburgh Greensburg	Secondary Math	Neal Nanassy	Middle School	August 2026 - May 2027
Autumn Tavagloine	Seton Hill University	PreK-4 Elementary Education	Shannon Glenn	Hahntown	August 2026 - May 2027
		PreK-12 Special Education	Susanna Hogan	Middle School	
Sydney Anderson	Grove City College	Secondary Social Studies	Eric Bartels	High School	August 2026 - December 2026
Ava O'Sullivan	Seton Hill University	K-12 Music	Craig Matta	Stewartsville/Sunset Valley	August 2026 - October 2026
William Birdseye	Saint Vincent College	Secondary Social Studies	Kevin Chitester	High School	August 2026 - December 2026
Noah Sweeney	Indiana University of Pennsylvainia	Secondary BCIT	Barbara Gubanich	Middle School	August 2026 - December 2026
Gavin Roebuck	Saint Vincent College	K-12 HPE	Jason Giuliana	Sunset Valley/Stewartsville	August 2026 - December 2026
Joseph Casciato	Seton Hill University	PreK-4 Elementary Education	Jamie Depew	Hahntown	February 2027-May 2027
Brayden Pavack	University of Pittsburgh Greensburg	K-12 Nursing	Anita Miklos	Sheridan Terrace/Stewartsville	August 2026 - December 2026
Katarina Supancic	University of Pittsburgh Greensburg	K-12 Nursing	Anita Miklos	Sheridan Terrace/Stewartsville	August 2026 - December 2026
Kaylen Sullivan	University of Pittsburgh Greensburg	K-12 Nursing	Jessica Rovesti	Hahntown/Middle School	August 2026 - December 2026
Sanchita Jana	**University of Phoenix**	**PreK-4 Elementary Education**	**Sara Novosel**	**Sunset Valley**	**September 2026 - December 2026**

Title I Services Addendum

This Title I Services Addendum (the "Addendum") is entered into as of July 1, 2026 by and between Norwin School District with district administrative offices located at 281 McMahon Drive, North Huntingdon, PA 15642 (the "School/District") and the Allegheny Intermediate Unit an intermediate unit organized and operated under the laws of the Commonwealth of Pennsylvania, with its Central Office located at 475 East Waterfront Drive, Homestead, PA 15120 (the "AIU").

In consideration of the covenants contained herein, and under the authority of the Public School Code of 1949, as amended, intending to be legally bound, the parties to this Addendum do hereby covenant and agree as follows:

1. **Comprehensive Services Agreement**. This Addendum is subject to and incorporates the terms of the Allegheny Intermediate Unit Comprehensive Services Agreement – 2026-2027 as executed by the parties. To the extent that the terms of the Comprehensive Services Agreement conflict with this Addendum, the terms of this Addendum shall control.

2. **Services/Fees/Payment**. The AIU shall provide the School/District with the services to support students that reside in the School/District, but enroll and attend a non-public school ("Non-Public Students") as set forth in the scope of work attached hereto as Exhibit A (the "Services"). In exchange for the Services provided by the AIU, the School/District shall pay to the AIU the fees set forth in Exhibit A. The AIU will not invoice the School/District until and unless at least one Non-Public Student is identified to receive the Title I Services described herein. If at any point during the term of the Addendum no Non-Public Students are receiving Title I Services, then School/District will pay only for periods during which Services were provided by the AIU. The AIU shall invoice School/District twice annually. Invoices shall include supporting documentation describing the number of hours of Services received by each student in the applicable billing period. If this Addendum is terminated for any reason, School/District shall be responsible for paying AIU only for services rendered through the effective date of termination.

3. **Term/Termination**. This Addendum shall commence as of July 1, 2026 and remain in effect through June 30, 2027 unless otherwise terminated in accordance with the terms contained herein. This Addendum may be terminated for convenience by the School/District only if all eligible Non-Public Students are dismissed from the program, in which case the School/District shall pay the AIU in accordance with Section 2 above. This Addendum may be terminated for cause by either party in the event of a material breach by the other party following 30 days' written notice of such breach and intent to terminate, provided the breaching party fails to cure such breach. In the event of termination for cause, the AIU shall cease providing services as of the termination date and the School District shall be liable for Services rendered through the termination date.

4. **School/District Obligations.** School/District shall cooperate in good faith with the AIU in all matters relating to the Services and respond to AIU's reasonable requests for instructions, information or approvals required by the AIU to provide the Services in accordance with this Addendum. This obligation shall include but is not limited to School/District:

a. Providing the AIU with names of non-public schools identified to participate in Title I;

b. Assisting the AIU in identifying addresses of students who reside in Title I attendance areas;

c. Informing the AIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation; and

d. Providing the AIU, prior to or upon commencement of Services, with written notice of any School/District policies applicable to the AIU's provision of Services.

5. **Counterparts.** This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed an original and all of which, taken together, shall constitute one and the same instrument, even though both Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Agreement by electronic means. Each of the Parties agrees that the delivery of the Agreement by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by both Parties to the same extent as an original signature.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the date first above.

ATTEST: **SCHOOL/DISTRICT**

_____ By:_____

Secretary President
Board of Directors

ATTEST: **ALLEGHENY INTERMEDIATE UNIT**

_____ By:_____

Secretary President
Board of Directors

Exhibit A

Scope of Work

Description of Services/Deliverables:

The AIU shall provide the following services:

1) Title I Remedial reading and math instructional services for Non-Public Students attending the following non-public schools:
Mary of Nazareth Catholic School.
Selection of students for receipt of the remedial instructional services will be determined through multiple criteria, including but not limited to standardized assessment scores, student referrals, and classroom assessments. Barring scheduling interruptions, Non-Public Students will receive remedial instructional services a minimum of twice per week with session length as requested by the Non-Public Student's Non-Public School (ranging 30 – 40 minutes at the student's Non-Public Schools). The AIU's provision of Services is subject to availability of staff. The AIU will provide the School/District with a list of participating Non-Public Students in October and will verify any new referrals with School/District throughout the year.

The AIU will administer Imagine+ assessments upon initial referral of each Non-Public Student during fall, winter, and spring benchmark assessment windows. Performance data will be sent to School/District at the completion of the school year or upon School/District request. The AIU will provide a template for performance goals that School District may use for eGrants reporting.

2) Parent and family engagement activity services will be provided by the AIU to the School/District for no additional fees regardless of Title I set-aside for such services. Parent and family engagement activity services include, but are not limited to open house and parent/guardian conferences, family nights, off-site family events, and additional school-specific opportunities as applicable.

In providing the Services, the AIU will:
- Provide instructional services by an appropriately certified teacher, as required by Title I
- Use appropriate evaluative testing/screening procedures and materials
- Provide small group supplemental reading and math instruction for participating non-public school students

- Provide the School/District with the data necessary to complete its Title I responsibilities including assessment data and related data
- Meet with non-public school administrators to review services provided to participating students

- Require AIU teachers delivering the Services to complete the following requirements in addition to providing the weekly instructional periods:
    - Conduct benchmark testing and progress monitoring as needed for all Non-Public Students receiving Services
    - Maintain records of assessment data, instructional activities, and attendance for participating Non-Public School students
    - Meet with parents/guardians of participating Non-Public Students for conferences as requested

Key Personnel:

AIU: Dr. Kelly Noyes, Kelly.noyes@aiu3.net

School/District: Dr. Heather Newell , newell.heather@norwinsd.org

Fees:

At the time of execution of the Addendum, School/District's per pupil allocation for each Non-Public school is listed below (the per-pupil allocation times the number of low income Non-Public Students):

Non-Public School	**Allocation**	**Parent and Family Engagement Funds**
Mary of Nazareth Catholic School	$2,432	$24.57
Total School/District Allocation:	**$2,456.57**	

In the consideration of the Services provided hereunder, the School/District shall compensate the AIU as follows:

The School/District shall pay the entire Total School/District Allocation listed above.

*School/District's final Title I allocation may not be determined until after March 1st. In the event that School/District's allocation is adjusted, the Total School/District Allocation stated herein shall be

accordingly increased or decreased and the AIU's final invoices shall account for any such adjustment to the School/District's Title I allocation.

EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement is effective as of August 1, 2026 by and between Norwin School District (the "**Customer**") and Catapult Learning, LLC ("**Provider**") (the "Agreement").

The parties agree as follows:

1. **Term**. This Agreement will commence on the date listed above and terminate on July 31, 2027 (the "**Term**").

2. **Scope of Services**. Provider will provide as the services as described in Exhibit A (the "Services") for the 2026-2027 Regular School Year.

3. **Provider Responsibilities**.

(a) Services. Provider will deliver Services in a professional manner in accordance with recognized industry standards for similar services and qualified personnel will be assigned for that purpose. In providing the Services, Provider and its personnel shall exercise reasonable care. Provider cannot guarantee or assure the achievement of any performance objective, nor can Provider guarantee or assure any particular outcome for Customer, Nonpublic School, student or any other person as a result of this Agreement or the performance of the Services. Delivery of the Services will include use of certain proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials of Provider.

(b) Distance Learning Delivery Permitted. Provider may deliver any portion of the Program when necessary, via distance learning to the extent practicable at the same rates set forth in this Agreement. Delivery of the Program via distance learning does not require consent from the Customer.

(c) Control of Program Staff. Staff who provide the Services are Provider employees or independent contractors ("Provider Personnel").

(d) Change in Circumstances. Provider will inform the Customer if it learns of any change in circumstances at a Nonpublic School receiving the Services that may affect delivery, including changes to administrative personnel, at the Nonpublic School where the Services are delivered or if the Nonpublic School's funding allocation has been expended.

4. **Customer Responsibilities**.

(a) Student Placement. The Customer will consult with Provider regarding the placement of students for participation in a program to receive Services.

(b) Non-Solicitation. During the Term of this Agreement and for a period of twelve (12) months thereafter (the "Non-Solicitation Period"), the Customer shall not, either directly, indirectly through a third party, hire, or hire for the benefit for a third-party, nor solicit for employment any Provider employee or independent contractor. The Provider may waive the Customer's requirement not to solicit the Provider employee or independent contractor upon request and is effective only if in writing. If the Customer hires any Provider employee or independent contractor during the Non-Solicitation Period then the Customer will pay either: (a) thirty percent (30%) of the employee's annual compensation paid by the Provider if the hired person was a Catapult employee, or (b) a fee of Ten Thousand and 00/100 ($10,000.00) dollars if the hired person was an independent contractor (the "Commission"). The Commission is payable within thirty (30) days of the time the Provider employee or independent contractor accepts employment with the Customer. The Commission is non-refundable.

(c) Change in Circumstances. Customer will inform the Provider if it learns of any change in circumstances that may affect the delivery of the Services, which includes any change in administrative personnel, either at the Customer or the Nonpublic School recipient of Services, or any change in funding for the Services.

(d) Change in Administrative Personnel. In the event there is a change in Customer personnel assigned to oversee or manage this Agreement, the Customer will schedule a meeting between Provider and newly hired or appointed Customer personnel as soon practicable but no later than sixty (60) days from their start date.

5. <u>Fees and Payment</u>

(a) Fees. The fee for the Services is as set forth in Exhibit A. Total Fees under this Agreement are NOT TO EXCEED $14,739.43.

(b) Invoicing and Payment. Provider will invoice the Customer monthly in accordance with the provision of the Services starting in August, unless otherwise agreed to by the parties. Payments for the Services are due within thirty (30) days of the invoice date and are nonrefundable unless otherwise agreed in writing. The Customer is responsible for all applicable sales, use or other taxes or duties, however designated, which are imposed on any Services provided pursuant to the Agreement. If the Customer claims tax-exempt status, the Customer will present evidence of such tax exemption upon request of Provider.

6. <u>Intellectual Property</u>

(a) All rights, title and interest in any information and items, including training, curricula, educational content thereof developed by Provider that is used in the provision of Services is the sole and exclusive property of Provider and it shall retain sole and exclusive ownership of all rights, title and interest in its proprietary information, processes, methodologies, know-how and software, including such information as existed prior to the delivery of the Services and, to the extent such information is of general application, anything that it may discover, create or develop during provision of the Services (the "Provider Materials").

7. <u>Confidential Information</u>

(a) "Confidential Information" means the confidential information to be disclosed under this Agreement including certain proprietary information, which may include but is not limited to, strategic planning, financial data, training content, presentations, trade secrets, trademarks, technical data, benchmarking, know-how, methodologies, discoveries, ideas, concepts, techniques, designs, specifications, and other business information not generally known in the marketplace, and Personally Identifiable Information as defined below.

(b) "Personally Identifiable Information" means all information that can be used to identify an individual, as may be defined in applicable information security and privacy laws, and includes "Nonpublic Personal Information" ("NPI"), as defined under the Gramm-Leach-Bliley Act (15 U.S.C. §6801 et seq.); "Personally Identifiable Information ("PII") derived from Educational Records (defined in 34 CFR § 99.2) as described under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. 1232g, et seq.) and "Protected Health Information" ("PHI"), as defined under the Health and Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320d) ("HIPAA.")

(c) The party disclosing the Confidential Information will be referred to as the "Disclosing Party" and the party receiving the Confidential Information will be referred as the "Recipient." It is understood that one party can, at certain times, be a "Recipient" and at other times a "Disclosing Party."

(d) Recipient agrees that neither it, nor any of its employees, officers, directors, agents, and representatives who need to know such information (collectively, its "Representatives") will: (i) in any fashion or for any purpose use the Confidential Information except for the purpose set forth in the Agreement; or (ii) disclose, divulge, publish or disseminate the Confidential Information except as expressly authorized by Disclosing Party or this Agreement. Recipient further agrees that it and its Representatives will: (y) take all reasonable measures to protect the confidentiality of, and avoid disclosure or use of, the Confidential Information so as to prevent it from entering the public domain or falling into the possession of persons other than those authorized by this Agreement to have access to it; and (z) only permit those Representatives of Recipient who are authorized to participate, directly or indirectly, to have access to Confidential Information.

(e) Confidential Information shall not include any information (a) previously known by Recipient, (b) independently developed by Recipient, without use of any Confidential Information, (c) acquired by Recipient from a third party that is not, to Recipient's knowledge after due inquiry, under any legal obligation not to disclose such information or (d) that is, or becomes, public through no breach by Recipient of this Agreement.

(f) Accordingly, Recipient agrees, subject to applicable law or court order, not to disclose any of its communications, or any of the information it receives and develops in the course of the Services, to any person or entity apart from Customer and such other persons or entities as permitted by law or as Customer may designate.

(g) Return of Confidential and Proprietary Information. Upon request of the Disclosing Party, the Customer shall return, and cause any Nonpublic School in possession of, all Confidential Information in its possession, custody or control to the Disclosing Party.

(h) Other Rights. Customer hereby grants FullBloom/Catapult a limited right and license to use Customer's name, logo and/or other marks for the sole purpose of listing Customer as a user of the applicable Services in promotional materials unless and until Customer provides a written request to discontinue such use.

8. <u>Students and Records and Privacy</u>

(a) With respect to Education Records (defined above) that Provider may create, receive or maintain on behalf of the Customer or NPS, Provider is designated as a School Official with a legitimate educational interest in and with respect to such Education Records, only to the extent to which Provider is required to create, receive or maintain Education Records to carry out the Services.

(b) <u>FERPA</u>. To the extent Services provided hereunder pertain to the access to student information, Provider will comply with 20 U.S.C. §1232g - the Family Educational Rights and Privacy Act (FERPA), the federal regulations issued pursuant thereto 34 CFR Part 99.

(c) <u>HIPAA, CIPA, and GLBA</u>. Further and to the extent applicable, Provider will comply with federal laws and regulations relating to student privacy including Privacy Rights of Students, Computer Users' Responsibilities, Security of Computing Resources, Security of Data, Privacy of Computing Resources, Health Information Privacy and Accountability Act (HIPAA), Children Internet Protection Act (CIPA), and the Gramm-Leach Bliley Act (GLBA).

9. <u>Breach and Termination.</u>

(a) <u>Termination for Cause</u>. Either party may terminate this Agreement for cause if the other party is in material breach. The notice of default must provide the breaching party a detailed description of the alleged breach

and an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default ("Cure Period"). If the breach is not cured within the Cure Period, the non-breaching party may terminate this Agreement by providing a written notice stating the date of termination.

(b) Equitable Adjustment. Upon early termination of the Agreement, Customer will pay Provider for Services delivered up to and including the date of termination.

10. Indemnification and Limitation of Liability.

(a) Provider Indemnification. To the extent permitted by law, Provider agrees to indemnify the Customer and its employees, officers, and directors from liabilities, demands, judgments, assessments, damages, fines, penalties, losses, or expenses, including reasonable attorneys' fees (collectively "Losses"), incurred by reason of a third party claim caused by the Provider's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Customer.

(b) Customer Indemnification. To the extent permitted by law, the Customer agrees to indemnify Provider and its employees, officers, and directors from Losses incurred by reason of a third-party claim caused by the Customer's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Provider.

(c) Indemnification Process. A party to this Agreement claiming a right of indemnification shall be referred to herein as the "Indemnified Party" and the party against whom the claim for indemnity is being made shall be referred to herein as the "Indemnifying Party." In the case of a claim asserted by a third party which claim is subject to indemnification, (a "Third-Party Claim"), the Indemnified Party will (i) give the Indemnifying Party prompt written notice of such Third-Party Claim. The Indemnifying Party is liable for its proportionate share of the Losses for such claim based on degree of fault as finally determined by a court or arbiter of competent jurisdiction. The Indemnifying Party shall not enter into any stipulated judgment or settlement that purports to bind the Indemnified Party without the Indemnified Party's express written authorization, which shall not be unreasonably withheld or delayed. In all instances, indemnification obligations stated in this section are several and not joint.

(d) Limitation of Liability. Notwithstanding the terms of any other provision and to the extent permitted by state law, the total liability of Provider and its affiliates, directors, officers, employees and contractors for all claims of any kind arising out of this Agreement, whether in contract, tort or otherwise, shall be limited to the lesser of the total fees paid to Provider in the preceding 12 months or $500,000. Provided however, the foregoing limitation will not apply to claims of personal injury, damage to personal property, and infringement of intellectual property. Neither Provider nor Customer shall in any event be liable for any indirect, consequential, loss of profits or revenue, enhanced damages or punitive damages, even if Provider or Customer have been advised of the possibility of such damages. The waiver of consequential damages and the limitation of liability set forth herein are fundamental elements of the basis of this Agreement between Provider and the Customer. Provider would not be able to provide the Services on an economic basis, and would not have entered into this Agreement, without such waiver and limitation. It is expressly understood and agreed that the foregoing provisions of this Section survive any expiration or termination of this Agreement to the extent the circumstances creating a liability covered hereby arose prior to such expiration.

11. INSURANCE

(a) Insurance Coverage. The parties are insured with coverage for commercial general liability, property damage, and worker's compensation.

(b) Provider Insurance Limits. For the term of the Agreement, Provider will maintain liability insurance of the types and limits set forth below:

i.	Commercial General Liability:	$1,000,000 on a claims-made basis and $2,000,000 annual aggregate.
ii.	Auto Liability:	$1,000,000 annual aggregate
iii.	Workers Compensation:	At the limit required by state law
iv.	Employer Liability:	$1,000,000 annual aggregate

(c) Proof of Insurance. Upon request, a party will produce a certificate of insurance evidencing the limits set forth above.

12. NOTICES

(a) Methods of Delivery. All notices under this Agreement may be delivered only by: (i) hand delivered by nationally recognized overnight delivery service (e.g., Fed-Ex or UPS or USPS Priority Overnight) messenger or courier service, (ii) pre-paid first-class certified mail, return receipt requested, or (iii) e-mail with read receipt requested, addressed to the respective party as noted below or to such other addresses as any party may designate by notice complying with the terms of this Section.

(b) Date of Delivery. Each such notice is deemed delivered on either, (i) the date delivered by personal service, (ii) the date on the pre-paid first-class certified mail return receipt, or (iii) the date of the "delivered receipt" e-mail or tracking information from nationally recognized overnight delivery service.

(c) Notice Addresses. The addresses of the parties for notice are:

Norwin School District
281 McMahon Dr
North Huntingdon, PA 15642
United States

Attention:
Email:

To Provider:
Catapult Learning, LLC
P.O. Box 444
Elmsford NY 10523
Attention: Diane Rymer
Email: contracts@fullbloom.org
With a copy to the Office of the General Counsel at the same address.

13. MISCELLANEOUS

(a) Force Majeure. Neither party will be liable for non-performance or in default to the other party for failures of performance resulting from events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, computer virus attack or infiltration, civil disturbances, war and strikes.

(b) No Agency. The parties do not intend for this Agreement to create a partnership or joint venture between the parties. Neither party may commit the other party for any purpose except as expressly provided herein.

(c) Assignment. Neither party may assign or transfer any interest arising in or from this Agreement without the prior written consent of the other party. Provided however, the foregoing consent is not required from Customer when Provider assigns or transfers this Agreement or any interest herein to a subsidiary, parent company, or a corporate affiliate of the Provider or in connection with the sale of all, or substantially all the outstanding assets or transfer of a majority interest in ownership or equity of Provider.

(d) Applicable Law. Provider will comply with the federal and state laws applicable to the provision of the Services.

(e) Governing Law. The parties intend Delaware law to govern this Agreement.

(f) Non-discrimination. Provider is an equal opportunity employer and conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, pregnancy, sexual orientation, gender identity, military service or other legally protected category.

(g) No Waiver. Failure of either party to exercise, or delay in exercising any right under this Agreement shall not operate as a waiver. Exercising any right does not preclude the party from exercising any other right.

(h) Entire Agreement. This Agreement constitutes the entire agreement between the parties and all previous agreements or discussions are hereby superseded by this Agreement.

(i) Severability. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected.

(j) Amendment of Agreement. This Agreement may be amended only by a written agreement signed by both parties.

(k) Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which is an original, but all of which together constitutes one complete document.

(l) Publicity. Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party only after obtaining the other party's consent which consent may not be unreasonably withheld.

(m) No Third-Party Beneficiaries. The parties intend that nothing in this Agreement grants any rights or benefits to anyone other than the parties. The parties further intend this Agreement does not allow any claim or right of action to anyone other than the parties.

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

This Agreement is executed as of the date stated in the introductory clause, regardless of any dates inserted below:

Norwin School District

Name: Heather Newell
Title: Federal Programs Coordinator
Date:

Catapult Learning, LLC

Diane Rymer

Name: Diane Rymer
Title: Territory VP ..
Date: Sep 2, 2026

Norwin School District
and Catapult Learning, LLC

EXHIBIT A
PROGRAM AND FEES

Type of Program:
Instructional Services Provided

Sub-Category of Program:
Small Group Instruction, Tutoring

SMALL GROUP INSTRUCTION PROGRAM

Group Size Minimum: 2
Group Size Maximum: 6
Total Number of Groups Served: 6
Session Length: 45 Minutes
Sessions Per Week Per Group: 2
Curriculum: Achieve Literacy K-8 and Achieve Math K-8

Funding Source
Funding Source: Title I

FEES

The Customer shall pay Provider on the following basis: an hourly rate of $75.00 per Program Hour for the provision of the Services over the Term.

Hourly Rate is per scheduled program hour. Program hours include all hours required to operate the program including but not limited to direct service time with Students, prep time, Parent Conferences and Team Meetings.

Nonpublic Schools

Nonpublic School Name: Queen of Angels Catholic School; Allocated Amount: $14,739.43; Services: Small Group Instruction, PFE

NORWIN SCHOOL DISTRICT
GENERAL FUND
TREASURER'S REPORT
JUNE 2026

BEGINNING BALANCE 06/01/2026			3,174,083.58
NORTH HUNTINGDON TOWNSHIP			
Current Real Estate	7,269.78		
Deed Transfer	47,520.50		
Delinquent Real Estate	408,715.22		
IRWIN BOROUGH			
Current Real Estate	0.00		
Deed Transfer	0.00		
Delinquent Real Estate	46,205.09		
NORTH IRWIN BOROUGH			
Current Real Estate	0.00		
Deed Transfer	3,210.23		
Delinquent Real Estate	3,275.87		
INGLEWOOD			
Current Real Estate	0.00		
Delinquent Real Estate	0.00		
INCOME			
Wage	766,266.25		
Per Capita	140.85		
Per Capita	140.85		
Occ. Resident	130.30		
LST	1,742.28		
Delinquent Wage	0.00		
Delinquent Per Capita	1,079.99		
Delinquent Occ. Resident	547.01		
FNB INTEREST	8,997.64		
MISCELLANEOUS	20,994.17		
BUILDING USE	1,283.50		
RETIREES HEALTH INSURANCE	2,502.51		
WIU (IDEA B ALLOCATION)	667,649.58		
AGiREPAIR, INC (BUYBACK)	74,766.00		
ARTHUR J GALLAGHER	525.00		
REVTRAK	14,695.45		
ATHLETIC RECEIPTS (STRIPE)	0.00		
TRANSFER FROM FOOD SERVICE	12,317.31		
TRANSFER FROM PSDLAF	7,100,000.00		
JROTC RECEIPTS	2,837.53		
BILLS PAYABLE		3,606,512.04	
TRANSFER FNB CREDIT CARDS		9,717.03	
TRANSFER TO PAYROLL ACCOUNT		1,929,887.78	
TRANSFER TO SCDU		3,834.00	
TRANSFER TO STUDENT ACTIVITIES		0.00	
TRANSFER TO FOOD SERVICE		350,757.73	
TRANSFER TO PSERS		3,102,221.03	
REVTRAK/STRIPE/ARBITER FEE		913.47	
RETURNED CHECKS		68.80	
ACT 5		12,016.57	
BOND PAYMENT		0.00	
	9,192,812.91		
		9,015,928.45	
ENDING BALANCE 06/30/2026			3,350,968.04

NORWIN SCHOOL DISTRICT
GENERAL FUND
TREASURER'S REPORT
JUNE 2026

GENERAL FUND RECONCILIATION

BOOK BALANCE 06/30/2026		
CHECKING ACCOUNT	3,350,968.04	
INVESTMENTS	7,915,556.99	
OUTSTANDING CHECKS	1,120,287.42	
ADJUSTED BOOK BALANCE 06/30/2026		12,386,812.45
BANK BALANCE 06/30/2026		
CHECKING ACCOUNT	4,471,255.46	
INVESTMENTS	7,915,556.99	
ADJUSTED BANK BALANCE 06/30/2026		12,386,812.45

NORWIN SCHOOL DISTRICT
CONSTRUCTION FUND
(CAPITAL PROJECTS FUND)
TREASURER'S REPORT
JUNE 2026

BEGINNING BALANCE 06/01/2026			23,104,205.88
INTEREST	65,942.40		
DEPOSITS	63,476.82		
BOND PROCEEDS	0.00		
BILLS PAYABLE		1,106,216.10	
COMMISSION FEES		0.00	
INCOME	129,419.22		
DISBURSEMENTS		1,106,216.10	
ENDING BALANCE 06/30/2026			22,127,409.00

CONSTRUCTION FUND RECONCILIATION

BOOK BALANCE 06/30/2026		
COMBINED ACCOUNTS	22,127,409.00	
OUTSTANDING CHECKS	1,106,216.10	
ADJUSTED BOOK BALANCE 06/30/2026		23,233,625.10
BANK BALANCE 06/30/2026		
CHECKING ACCOUNT	1,527,505.99	
INVESTMENT ACCOUNT	21,706,119.11	
ADJUSTED BANK BALANCE 06/30/2026		23,233,625.10

NORWIN SCHOOL DISTRICT
FOOD SERVICE FUND
TREASURER'S REPORT
JUNE 2026

BEGINNING BALANCE 06/01/2026			382,642.18
LUNCH	2,163.10		
INTEREST	541.68		
OTHER SALES	0.00		
TRANSFER FROM G/F	350,757.73		
VOID	0.00		
BILLS PAYABLE		21,877.54	
REVTRAK FEE		2,855.26	
TRANSFER TO G/F		12,317.31	
INCOME	353,462.51		
DISBURSEMENTS		37,050.11	
ENDING BALANCE 6/30/2026			699,054.58

FOOD SERVICE FUND RECONCILIATION

BOOK BALANCE 06/30/2026		
CHECKING ACCOUNT	699,054.58	
OUTSTANDING CHECKS	7,326.29	
ADJUSTED BOOK BALANCE 06/30/2026		706,380.87
BANK BALANCE 06/30/2026		
CHECKING ACCOUNT	706,380.87	
ADJUSTED BANK BALANCE 06/30/2026		706,380.87

NORWIN SCHOOL DISTRICT
PAYROLL ACCOUNT
TREASURER'S REPORT
JUNE 2026

BEGINNING BALANCE 06/01/2026			11,889.81
INTEREST	29.35		
PAYROLL TRANSFER	1,929,887.78		
MONTHLY NET PAYROLL		1,929,887.78	
INCOME	1,929,917.13		
DISBURSEMENTS		1,929,887.78	
ENDING BALANCE 06/30/2026			11,919.16

PAYROLL ACCOUNT RECONCILIATION

BOOK BALANCE 06/30/2026		
CHECKING ACCOUNT	11,919.16	
OUTSTANDING CHECKS	1,878.54	
ADJUSTED BOOK BALANCE 06/30/2026		13,797.70
BANK BALANCE 06/30/2026		
CHECKING ACCOUNT	13,797.70	
ADJUSTED BANK BALANCE 06/30/2026		13,797.70

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Encumbered Amount	Unencumbered Balance
1100	Regular Instruction					
10 E 11-- 1--		23,355,372.00	4,780,967.31	22,947,234.17	0.00	408,137.83
10 E 11-- 2--		15,115,444.00	3,053,234.70	14,822,673.33	0.00	292,770.67
10 E 11-- 3--		467,275.00	176,297.85	493,703.53	0.00	-26,428.53
10 E 11-- 4--		55,375.00	0.00	53,839.92	0.00	1,535.08
10 E 11-- 5--		1,195,665.00	132,141.22	1,182,266.06	0.00	13,398.94
10 E 11-- 6--		2,711,719.00	-697.15	2,698,008.08	0.00	13,710.92
10 E 11-- 7--		14,919.00	0.00	14,918.35	0.00	0.65
10 E 11-- 8--		10,205.00	0.00	8,401.52	0.00	1,803.48
10 E 11-- ---		42,925,974.00	8,141,943.93	42,221,044.96	0.00	704,929.04
1200	Special Instruction					
10 E 12-- 1--		6,353,489.00	868,034.20	5,928,817.05	0.00	424,671.95
10 E 12-- 2--		3,890,943.00	548,039.96	3,663,980.87	0.00	226,962.13
10 E 12-- 3--		472,500.00	167,398.71	947,801.79	0.00	-475,301.79
10 E 12-- 5--		1,912,200.00	623,982.31	2,477,667.95	0.00	-565,467.95
10 E 12-- 6--		113,450.00	187.50	76,817.62	0.00	36,632.38
10 E 12-- 8--		1,500.00	0.00	1,670.00	0.00	-170.00
10 E 12-- ---		12,744,082.00	2,207,642.68	13,096,755.28	0.00	-352,673.28
1300	Vocational Instruction					
10 E 13-- 5--		1,151,484.00	84,798.00	1,019,047.86	0.00	132,436.14
10 E 13-- ---		1,151,484.00	84,798.00	1,019,047.86	0.00	132,436.14
1400	Other Programs Instruction					
10 E 14-- 1--		14,000.00	0.00	18,018.00	0.00	-4,018.00
10 E 14-- 2--		5,916.00	0.00	7,721.70	0.00	-1,805.70
10 E 14-- 6--		500.00	0.00	0.00	0.00	500.00
10 E 14-- ---		20,416.00	0.00	25,739.70	0.00	-5,323.70
1500	Nonpublic School Programs					
10 E 15-- 3--		26,027.00	5,462.68	17,337.46	0.00	8,689.54
10 E 15-- ---		26,027.00	5,462.68	17,337.46	0.00	8,689.54
2100	Support Services Pupil Personn					
10 E 21-- 1--		2,207,636.00	383,179.66	2,212,028.10	0.00	-4,392.10
10 E 21-- 2--		1,363,866.00	232,526.16	1,334,161.51	0.00	29,704.49
10 E 21-- 3--		107,290.00	11,475.94	116,196.71	0.00	-8,906.71
10 E 21-- 5--		1,250.00	98.03	767.42	0.00	482.58
10 E 21-- 6--		34,765.00	313.47	22,524.59	0.00	12,240.41
10 E 21-- 8--		920.00	0.00	1,525.00	0.00	-605.00
10 E 21-- ---		3,715,727.00	627,593.26	3,687,203.33	0.00	28,523.67

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Encumbered Amount	Unencumbered Balance
2200	Support Services Instructionl					
10 E 22-- 1--		1,032,440.00	106,117.00	1,047,475.77	0.00	-15,035.77
10 E 22-- 2--		725,038.00	90,637.14	730,869.13	0.00	-5,831.13
10 E 22-- 3--		32,750.00	788.50	25,390.67	0.00	7,359.33
10 E 22-- 5--		9,000.00	684.04	4,779.43	0.00	4,220.57
10 E 22-- 6--		84,587.00	-94.40	73,764.03	0.00	10,822.97
10 E 22-- 8--		330.00	0.00	680.00	0.00	-350.00
10 E 22-- ---		1,884,145.00	198,132.28	1,882,959.03	0.00	1,185.97
2300	Support Services Administratio					
10 E 23-- 1--		2,943,260.00	260,138.34	2,929,137.31	0.00	14,122.69
10 E 23-- 2--		1,750,963.00	138,226.57	1,778,979.95	0.00	-28,016.95
10 E 23-- 3--		286,400.00	22,257.67	253,130.34	0.00	33,269.66
10 E 23-- 4--		4,200.00	0.00	1,788.26	0.00	2,411.74
10 E 23-- 5--		54,534.00	783.40	14,974.48	0.00	39,559.52
10 E 23-- 6--		78,129.00	96.30	71,587.80	0.00	6,541.20
10 E 23-- 8--		62,625.00	610.30	72,939.05	0.00	-10,314.05
10 E 23-- ---		5,180,111.00	422,112.58	5,122,537.19	0.00	57,573.81
2400	Support Services Pupil Health					
10 E 24-- 1--		785,018.00	112,663.08	707,348.69	0.00	77,669.31
10 E 24-- 2--		503,315.00	81,641.17	453,941.25	0.00	49,373.75
10 E 24-- 3--		508,415.00	65,115.55	636,137.14	0.00	-127,722.14
10 E 24-- 5--		750.00	227.73	350.65	0.00	399.35
10 E 24-- 6--		24,240.00	7,613.71	23,956.82	0.00	283.18
10 E 24-- 8--		100.00	0.00	100.00	0.00	0.00
10 E 24-- ---		1,821,838.00	267,261.24	1,821,834.55	0.00	3.45
2500	Support Services Business					
10 E 25-- 1--		391,066.00	35,747.34	381,883.01	0.00	9,182.99
10 E 25-- 2--		246,965.00	21,715.45	271,756.64	0.00	-24,791.64
10 E 25-- 3--		26,900.00	0.00	39,335.88	0.00	-12,435.88
10 E 25-- 5--		24,300.00	3,930.18	20,427.46	0.00	3,872.54
10 E 25-- 6--		49,035.00	-954.00	42,642.40	0.00	6,392.60
10 E 25-- 8--		12,150.00	5,716.95	9,502.29	0.00	2,647.71
10 E 25-- ---		750,416.00	66,155.92	765,547.68	0.00	-15,131.68
2600	Support Services Oper/Maint Pl					
10 E 26-- 1--		2,650,002.00	218,288.42	2,526,230.65	0.00	123,771.35
10 E 26-- 2--		2,041,312.00	168,632.56	2,035,886.81	0.00	5,425.19
10 E 26-- 3--		25,500.00	960.24	23,830.96	0.00	1,669.04
10 E 26-- 4--		574,282.00	68,761.35	675,525.21	0.00	-101,243.21
10 E 26-- 5--		545,155.00	12,011.74	523,945.21	0.00	21,209.79
10 E 26-- 6--		1,487,384.00	127,694.65	1,851,572.29	2,013.34	-366,201.63
10 E 26-- 7--		95,755.00	0.00	95,277.08	0.00	477.92
10 E 26-- 8--		500.00	0.00	445.00	0.00	55.00
10 E 26-- ---		7,419,890.00	596,348.96	7,732,713.21	2,013.34	-314,836.55

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Encumbered Amount	Unencumbered Balance
2700	Support Services Student Trans					
10 E 27-- 1--		12,000.00	923.08	12,000.04	0.00	-0.04
10 E 27-- 2--		5,070.00	393.87	5,120.43	0.00	-50.43
10 E 27-- 5--		4,822,455.00	751,718.50	5,066,126.25	0.00	-243,671.25
10 E 27-- ---		4,839,525.00	753,035.45	5,083,246.72	0.00	-243,721.72
2800	Support Services Central					
10 E 28-- 1--		383,632.00	41,666.74	396,314.41	0.00	-12,682.41
10 E 28-- 2--		294,573.00	29,047.73	272,160.96	0.00	22,412.04
10 E 28-- 3--		999,232.00	198.90	956,641.31	0.00	42,590.69
10 E 28-- 4--		1,921.00	0.00	2,664.00	0.00	-743.00
10 E 28-- 5--		22,500.00	1,663.87	26,518.33	0.00	-4,018.33
10 E 28-- 6--		551,557.00	235.65	550,999.24	0.00	557.76
10 E 28-- 7--		122,346.00	0.00	122,345.51	0.00	0.49
10 E 28-- 8--		2,200.00	0.00	1,839.50	0.00	360.50
10 E 28-- ---		2,377,961.00	72,812.89	2,329,483.26	0.00	48,477.74
2900	Support Services Other					
10 E 29-- 5--		32,487.00	0.00	32,547.76	0.00	-60.76
10 E 29-- ---		32,487.00	0.00	32,547.76	0.00	-60.76
3200	Student Activities					
10 E 32-- 1--		905,558.00	135,206.58	917,850.83	0.00	-12,292.83
10 E 32-- 2--		414,996.00	58,367.61	421,984.90	0.00	-6,988.90
10 E 32-- 3--		101,250.00	1,300.00	100,880.74	0.00	369.26
10 E 32-- 4--		45,880.00	1,535.04	37,416.94	0.00	8,463.06
10 E 32-- 5--		222,000.00	202.90	219,286.24	0.00	2,713.76
10 E 32-- 6--		174,805.00	1,829.90	140,653.62	0.00	34,151.38
10 E 32-- 7--		10,340.00	0.00	10,340.00	0.00	0.00
10 E 32-- 8--		52,565.00	0.00	42,557.69	0.00	10,007.31
10 E 32-- ---		1,927,394.00	198,442.03	1,890,970.96	0.00	36,423.04
3300	Community Services					
10 E 33-- 1--		49,307.00	13,942.50	43,187.25	0.00	6,119.75
10 E 33-- 2--		21,825.00	6,204.42	17,478.34	0.00	4,346.66
10 E 33-- 5--		515,000.00	0.00	512,731.00	0.00	2,269.00
10 E 33-- 6--		7,863.00	0.00	598.82	0.00	7,264.18
10 E 33-- 8--		2,032.00	0.00	2,032.00	0.00	0.00
10 E 33-- ---		596,027.00	20,146.92	576,027.41	0.00	19,999.59
5100	Debt Service					
10 E 51-- 8--		3,580,834.00	4,588.00	3,580,833.82	0.00	0.18
10 E 51-- 9--		4,375,970.00	3,888.00	4,375,970.38	0.00	-0.38
10 E 51-- ---		7,956,804.00	8,476.00	7,956,804.20	0.00	-0.20

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Encumbered Amount	Unencumbered Balance
5900	Budgetary Reserve					
10 E 59-- 0--		112,555.00	0.00	0.00	0.00	112,555.00
10 E 59-- ---		112,555.00	0.00	0.00	0.00	112,555.00
1- - ---- ---		95,482,863.00	13,670,364.82	95,261,800.56	2,013.34	219,049.10

Account #	2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	95,482,863.00	13,670,364.82	95,261,800.56	2,013.34	219,049.10

Number of Accounts: 2421

********** End of report **********

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
6111	Current Real Estate Tax Collec					
10 R 6111 0-- --- -- --- --- --- --		40,263,814.00	-1,365.50	40,158,371.13	105,442.87	99.74
10 R 6111 --- --- -- --- --- --- --		40,263,814.00	-1,365.50	40,158,371.13	105,442.87	99.74
6112	Interim Real Estate Taxes					
10 R 6112 0-- --- -- --- --- --- --		0.00	7,269.78	17,443.31	-17,443.31	0.00
10 R 6112 --- --- -- --- --- --- --		0.00	7,269.78	17,443.31	-17,443.31	0.00
6113	Act 66 Public Utility					
10 R 6113 0-- --- -- --- --- --- --		42,000.00	0.00	0.00	42,000.00	0.00
10 R 6113 --- --- -- --- --- --- --		42,000.00	0.00	0.00	42,000.00	0.00
6114	Payments In Lieu Of Taxes					
10 R 6114 0-- --- -- --- --- --- --		11,995.00	7,029.00	26,537.13	-14,542.13	221.23
10 R 6114 --- --- -- --- --- --- --		11,995.00	7,029.00	26,537.13	-14,542.13	221.23
6120	Current Per Capita Tax Collect					
10 R 6120 0-- --- -- --- --- --- --		97,000.00	140.85	98,183.64	-1,183.64	101.22
10 R 6120 --- --- -- --- --- --- --		97,000.00	140.85	98,183.64	-1,183.64	101.22
6141	Current Act 511 Per Capita Tax					
10 R 6141 0-- --- -- --- --- --- --		97,000.00	140.85	98,183.57	-1,183.57	101.22
10 R 6141 --- --- -- --- --- --- --		97,000.00	140.85	98,183.57	-1,183.57	101.22
6142	Current Act 511 Occupational R					
10 R 6142 0-- --- -- --- --- --- --		81,000.00	130.30	83,438.51	-2,438.51	103.01
10 R 6142 --- --- -- --- --- --- --		81,000.00	130.30	83,438.51	-2,438.51	103.01
6143	Current Local Svc Tax					
10 R 6143 0-- --- -- --- --- --- --		67,000.00	1,750.89	68,015.74	-1,015.74	101.52
10 R 6143 --- --- -- --- --- --- --		67,000.00	1,750.89	68,015.74	-1,015.74	101.52
6151	Current Act 511 Earned Income					
10 R 6151 0-- --- -- --- --- --- --		7,100,000.00	775,736.46	7,650,990.80	-550,990.80	107.76
10 R 6151 --- --- -- --- --- --- --		7,100,000.00	775,736.46	7,650,990.80	-550,990.80	107.76

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
6153	Current Act 511 Real Estate Tr					
10 R 6153 0-- --- -- --- --- --- --		798,987.00	50,730.73	717,019.35	81,967.65	89.74
10 R 6153 --- --- -- --- --- --- --		798,987.00	50,730.73	717,019.35	81,967.65	89.74
6411	Delinquent Real Estate Taxes					
10 R 6411 0-- --- -- --- --- --- --		933,031.00	458,196.18	1,231,623.09	-298,592.09	132.00
10 R 6411 --- --- -- --- --- --- --		933,031.00	458,196.18	1,231,623.09	-298,592.09	132.00
6420	Delinquent Per Capita Sec 679					
10 R 6420 0-- --- -- --- --- --- --		54,008.00	1,079.99	39,903.88	14,104.12	73.89
10 R 6420 --- --- -- --- --- --- --		54,008.00	1,079.99	39,903.88	14,104.12	73.89
6442	Delinquent Occupation Residenc					
10 R 6442 0-- --- -- --- --- --- --		27,107.00	547.01	19,401.94	7,705.06	71.58
10 R 6442 --- --- -- --- --- --- --		27,107.00	547.01	19,401.94	7,705.06	71.58
6510	Interest Earnings					
10 R 6510 0-- --- -- --- --- --- --		1,000,000.00	36,122.08	630,188.85	369,811.15	63.02
10 R 6510 --- --- -- --- --- --- --		1,000,000.00	36,122.08	630,188.85	369,811.15	63.02
6710	Admissions					
10 R 6710 0-- --- -- --- --- --- --		140,000.00	0.00	167,215.60	-27,215.60	119.44
10 R 6710 --- --- -- --- --- --- --		140,000.00	0.00	167,215.60	-27,215.60	119.44
6740	Student Fees					
10 R 6740 0-- --- -- --- --- --- --		105,000.00	1,311.00	98,075.99	6,924.01	93.41
10 R 6740 --- --- -- --- --- --- --		105,000.00	1,311.00	98,075.99	6,924.01	93.41
6832	Federal IDEA Revenue					
10 R 6832 0-- --- -- --- --- --- --		1,044,000.00	667,649.58	667,649.58	376,350.42	63.95
10 R 6832 --- --- -- --- --- --- --		1,044,000.00	667,649.58	667,649.58	376,350.42	63.95
6910	Facility Rental Income					
10 R 6910 0-- --- -- --- --- --- --		55,000.00	10,520.50	56,524.97	-1,524.97	102.77
10 R 6910 --- --- -- --- --- --- --		55,000.00	10,520.50	56,524.97	-1,524.97	102.77

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
6920	Contributions And Donations					
10 R 6920 0-- --- -- --- --- --- --		25,000.00	300.00	20,300.00	4,700.00	81.20
10 R 6920 --- --- -- --- --- --- --		25,000.00	300.00	20,300.00	4,700.00	81.20
6941	Regular Day School Tuition					
10 R 6941 0-- --- -- --- --- --- --		0.00	14,695.45	33,701.05	-33,701.05	0.00
10 R 6941 --- --- -- --- --- --- --		0.00	14,695.45	33,701.05	-33,701.05	0.00
6944	Receipts From Other PA LEAs					
10 R 6944 0-- --- -- --- --- --- --		15,000.00	0.00	0.00	15,000.00	0.00
10 R 6944 --- --- -- --- --- --- --		15,000.00	0.00	0.00	15,000.00	0.00
6991	Refund Of Prior Years Expendit					
10 R 6991 0-- --- -- --- --- --- --		0.00	10,224.54	31,745.78	-31,745.78	0.00
10 R 6991 --- --- -- --- --- --- --		0.00	10,224.54	31,745.78	-31,745.78	0.00
6992	Energy Efficiency Revenues					
10 R 6992 0-- --- -- --- --- --- --		0.00	9,875.23	11,259.83	-11,259.83	0.00
10 R 6992 --- --- -- --- --- --- --		0.00	9,875.23	11,259.83	-11,259.83	0.00
6999	Miscellaneous Income					
10 R 6999 0-- --- -- --- --- --- --		50,000.00	81,569.00	139,184.57	-89,184.57	278.37
10 R 6999 --- --- -- --- --- --- --		50,000.00	81,569.00	139,184.57	-89,184.57	278.37
7111	Basic Ed - Formula					
10 R 7111 0-- --- -- --- --- --- --		18,626,062.00	4,959,869.68	18,652,324.68	-26,262.68	100.14
10 R 7111 --- --- -- --- --- --- --		18,626,062.00	4,959,869.68	18,652,324.68	-26,262.68	100.14
7160	Tuition For Students					
10 R 7160 0-- --- -- --- --- --- --		75,000.00	106,861.88	106,861.88	-31,861.88	142.48
10 R 7160 --- --- -- --- --- --- --		75,000.00	106,861.88	106,861.88	-31,861.88	142.48
7271	Special Education					
10 R 7271 0-- --- -- --- --- --- --		3,545,089.00	886,183.64	3,542,688.64	2,400.36	99.93
10 R 7271 --- --- -- --- --- --- --		3,545,089.00	886,183.64	3,542,688.64	2,400.36	99.93

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
7311	TRANSPORTATION SD					
10 R 7311 0-- --- -- --- --- --- --		1,442,250.00	364,106.58	1,497,017.58	-54,767.58	103.80
10 R 7311 --- --- -- --- --- --- --		1,442,250.00	364,106.58	1,497,017.58	-54,767.58	103.80
7312	Transportation NP					
10 R 7312 0-- --- -- --- --- --- --		57,750.00	0.00	55,825.00	1,925.00	96.67
10 R 7312 --- --- -- --- --- --- --		57,750.00	0.00	55,825.00	1,925.00	96.67
7320	Rental Reimbursements					
10 R 7320 0-- --- -- --- --- --- --		1,021,132.00	58,526.42	1,022,231.50	-1,099.50	100.11
10 R 7320 --- --- -- --- --- --- --		1,021,132.00	58,526.42	1,022,231.50	-1,099.50	100.11
7330	Health Services					
10 R 7330 0-- --- -- --- --- --- --		95,700.00	0.00	0.00	95,700.00	0.00
10 R 7330 --- --- -- --- --- --- --		95,700.00	0.00	0.00	95,700.00	0.00
7331	Health Services State Reimb.					
10 R 7331 0-- --- -- --- --- --- --		0.00	0.00	94,372.77	-94,372.77	0.00
10 R 7331 --- --- -- --- --- --- --		0.00	0.00	94,372.77	-94,372.77	0.00
7332	Feminine Hygiene Funding					
10 R 7332 0-- --- -- --- --- --- --		0.00	0.00	9,016.41	-9,016.41	0.00
10 R 7332 --- --- -- --- --- --- --		0.00	0.00	9,016.41	-9,016.41	0.00
7340	Property Tax Reduction					
10 R 7340 0-- --- -- --- --- --- --		1,657,947.00	0.00	1,657,946.85	0.15	100.00
10 R 7340 --- --- -- --- --- --- --		1,657,947.00	0.00	1,657,946.85	0.15	100.00
7362	School Mental Health & Safety					
10 R 7362 0-- --- -- --- --- --- --		100,000.00	0.00	50,760.74	49,239.26	50.76
10 R 7362 --- --- -- --- --- --- --		100,000.00	0.00	50,760.74	49,239.26	50.76
7531	Ready to Learn Block Grant					
10 R 7531 0-- --- -- --- --- --- --		2,613,658.00	0.00	2,613,206.12	451.88	99.98
10 R 7531 --- --- -- --- --- --- --		2,613,658.00	0.00	2,613,206.12	451.88	99.98

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
7532	Adequacy Supplement					
10 R 7532 0-- --- -- --- --- --- --		1,942,246.00	0.00	2,389,012.57	-446,766.57	123.00
10 R 7532 --- --- -- --- --- --- --		1,942,246.00	0.00	2,389,012.57	-446,766.57	123.00
7599	Other PA State grants					
10 R 7599 0-- --- -- --- --- --- --		0.00	0.00	70,000.00	-70,000.00	0.00
10 R 7599 --- --- -- --- --- --- --		0.00	0.00	70,000.00	-70,000.00	0.00
7810	Social Security Subsidy					
10 R 7810 0-- --- -- --- --- --- --		1,550,000.00	-12,297.50	937,050.69	612,949.31	60.45
10 R 7810 --- --- -- --- --- --- --		1,550,000.00	-12,297.50	937,050.69	612,949.31	60.45
7820	Retirement Subsidy					
10 R 7820 0-- --- -- --- --- --- --		7,350,000.00	1,620,358.80	4,322,493.87	3,027,506.13	58.81
10 R 7820 --- --- -- --- --- --- --		7,350,000.00	1,620,358.80	4,322,493.87	3,027,506.13	58.81
7990	OTHER TECHNOLOGY GRANTS					
10 R 7990 0-- --- -- --- --- --- --		100,000.00	0.00	228,384.00	-128,384.00	228.38
10 R 7990 --- --- -- --- --- --- --		100,000.00	0.00	228,384.00	-128,384.00	228.38
8190	Other Federal Grants-in-aid					
10 R 8190 0-- --- -- --- --- --- --		78,000.00	2,837.53	62,546.89	15,453.11	80.19
10 R 8190 --- --- -- --- --- --- --		78,000.00	2,837.53	62,546.89	15,453.11	80.19
8514	Title I					
10 R 8514 0-- --- -- --- --- --- --		570,565.00	40,700.79	487,801.37	82,763.63	85.49
10 R 8514 --- --- -- --- --- --- --		570,565.00	40,700.79	487,801.37	82,763.63	85.49
8515	Title II					
10 R 8515 0-- --- -- --- --- --- --		101,379.00	0.00	105,078.73	-3,699.73	103.65
10 R 8515 --- --- -- --- --- --- --		101,379.00	0.00	105,078.73	-3,699.73	103.65
8516	Title III					
10 R 8516 0-- --- -- --- --- --- --		0.00	937.62	937.62	-937.62	0.00
10 R 8516 --- --- -- --- --- --- --		0.00	937.62	937.62	-937.62	0.00

Account #		2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
8517	Title IV					
10 R 8517 0-- --- -- --- --- --- --		43,470.00	3,038.43	55,091.16	-11,621.16	126.73
10 R 8517 --- --- -- --- --- --- --		43,470.00	3,038.43	55,091.16	-11,621.16	126.73
8749	Other CARES Act Funding					
10 R 8749 0-- --- -- --- --- --- --		50,523.00	0.00	49,116.75	1,406.25	97.22
10 R 8749 --- --- -- --- --- --- --		50,523.00	0.00	49,116.75	1,406.25	97.22
8810	Medical Assistance Reimburseme					
10 R 8810 0-- --- -- --- --- --- --		300,000.00	0.00	0.00	300,000.00	0.00
10 R 8810 --- --- -- --- --- --- --		300,000.00	0.00	0.00	300,000.00	0.00
8820	Medicaid Reimbursement					
10 R 8820 0-- --- -- --- --- --- --		20,000.00	0.00	14,885.84	5,114.16	74.43
10 R 8820 --- --- -- --- --- --- --		20,000.00	0.00	14,885.84	5,114.16	74.43
9400	Income From Sale Of Assets					
10 R 9400 0-- --- -- --- --- --- --		0.00	0.00	53,600.00	-53,600.00	0.00
10 R 9400 --- --- -- --- --- --- --		0.00	0.00	53,600.00	-53,600.00	0.00
1- - ---- --- --- -- --- --- --- --		93,347,713.00	10,164,777.79	90,143,209.97	3,204,503.03	96.57

Account #	2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	Unencumbered Balance	2025-26 FYTD %
Grand Revenue Totals	93,347,713.00	10,164,777.79	90,143,209.97	3,204,503.03	96.57

Number of Accounts: 58

********** End of report **********

NORWIN FOOD SERVICE FUND
PROFIT AND LOSS STATEMENT
June 2026

	MTD	YTD		MTD	YTD
Number of Meals Served			**REVENUE/SALES**		
Breakfast			Type A Lunch	$0	$875,971
Paid		97,929	Breakfast	$0	$0
Free		41,767	Total Ala Carte	$0	$363,806
Reduced		8,327	Adult Lunch	$0	$18,716
			Adult Breakfast	$0	$829
Total Student Breakfasts	0	148,023	Duty Meals	$0	$30,361
			Other Sales	$0	$93,291
Type A Lunch			Rebates	$0	$0
Paid		183,074	Interest	541.68	$9,895
Free		108,908	Federal/State Reimbursement	$0	$1,179,516
Reduced		17,445	SS/Retirement	$59,114	$165,333
			Value of Commodity Received	$0	$172,398
Total Student Lunches	0	309,427	SCA Funding	$0	$0
Adult Breakfast		1,300	**TOTAL REVENUE/SALES**	$59,656	$2,910,116
Adult Lunches		9,985			
			TOTAL FOOD COST	$0	$1,295,401
			LABOR COSTS		
			Payroll	$12,317	$1,184,285
			Benefits	$10,584	$633,071
			TOTAL LABOR COST	$22,901	$1,817,356
Serving Days-Lunch		152			
Serving Days-Breakfast		149			
			Replacement Equipment/Supplies	$0	$1,827
Other Sales:			Purchased Services	$0	$16,257
Special Function			New Equipment	$0	$0
Adelphoi Village			Repairs	$0	$0
Total Other Sales	$0	$0	Mileage/Travel	$0	$27
			Total Miscellaneous Costs	$0	$14,721
Miscellaneous Costs:			**TOTAL OTHER COSTS**	$0	$32,832
General Supplies/Petty Cash	$0	$14,090			
Dues & Fees	$0	$631	**TOTAL REVENUE/SALES**	$59,656	$2,910,116
Advertising	$0	$0	**TOTAL EXPENSES**	$22,901	$3,145,589
Total Miscellaneous Costs	$0	$14,721	**PROFIT (LOSS)**	$36,755	($235,473)

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 06/01/2026 to 06/30/2026.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NHS	Norwin High School							
A	Activities							
		1001	AEONS	1,655.94	0.00	0.00	0.00	1,655.94
		1002	Band	2,429.75	0.00	1,134.99	0.00	1,294.76
		1003	Castle Production Lab	3,847.09	0.00	201.91	0.00	3,645.18
		1004	Chamber Singers	1,002.94	0.00	0.00	0.00	1,002.94
		1005	Chorus	3,538.40	0.00	0.00	0.00	3,538.40
		1007	DECA	-266.00	0.00	0.00	0.00	-266.00
		1008	eSports	266.12	0.00	0.00	0.00	266.12
		1009	FBLA	458.58	0.00	0.00	0.00	458.58
		1010	FCCLA	1,020.33	0.00	0.00	0.00	1,020.33
		1012	Global Scholars	1.70	0.00	0.00	0.00	1.70
		1014	Homecoming Carnival	7,841.23	0.00	0.00	0.00	7,841.23
		1015	Interact	1,753.37	0.00	0.00	0.00	1,753.37
		1016	JROTC	1,601.86	0.00	0.00	0.00	1,601.86
		1017	Knight Krier	110.63	0.00	0.00	0.00	110.63
		1018	Knight Readers	21.88	0.00	0.00	0.00	21.88
		1019	Knights for Life	47.63	0.00	0.00	0.00	47.63
		1020	Library Memorial Fund	138.08	0.00	0.00	0.00	138.08
		1021	Model UN	913.70	0.00	0.00	0.00	913.70
		1022	National Business Honor Society	30.72	0.00	0.00	0.00	30.72
		1023	National Honor Society	60.77	0.00	0.00	0.00	60.77
		1024	Orchestra	1,165.45	0.00	0.00	0.00	1,165.45
		1025	Prom	4,102.03	0.00	500.00	0.00	3,602.03
		1026	PSI - Alpha Psychology Honor Society	40.52	0.00	0.00	0.00	40.52
		1027	Quiz Team	1,322.00	0.00	0.00	0.00	1,322.00
		1028	SADD	1,056.21	0.00	0.00	0.00	1,056.21
		1029	SAP-Student Assistance Program	356.99	0.00	0.00	0.00	356.99
		1030	Science Challenge	149.23	0.00	0.00	0.00	149.23
		1031	Show Choir	3,362.38	0.00	0.00	0.00	3,362.38
		1032	Sno Ball	487.95	0.00	0.00	0.00	487.95
		1033	Student Council	15,843.92	309.53	739.91	0.00	15,413.54
		1034	Unified Sports	859.86	0.00	0.00	0.00	859.86
		1037	Yearbook/Pennon	7,740.12	0.00	0.00	0.00	7,740.12
			A Totals:	62,961.38	309.53	2,576.81	0.00	60,694.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 06/01/2026 to 06/30/2026.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Clubs					
2001	National Art Honor Society	706.57	182.83	0.00	-0.02	889.38
2002	Ecology Club	210.05	0.00	0.00	0.00	210.05
2003	French Club	3,304.08	0.00	1,195.15	0.00	2,108.93
2004	German Club	1,212.71	0.00	0.00	0.00	1,212.71
2005	Knights United Club	166.61	0.00	0.00	0.00	166.61
2006	History Club	-350.33	0.00	0.00	0.00	-350.33
2007	Norwin Technology Club	200.36	0.00	0.00	0.00	200.36
2008	Norwin Theatre Club	37,829.81	0.00	0.00	0.00	37,829.81
2009	Peer Mentor & Buddy Club	1,609.47	343.90	0.00	0.00	1,953.37
2010	Ski Club	4,942.38	0.00	0.00	0.00	4,942.38
2011	Spanish Club	208.13	0.00	0.00	0.00	208.13
2012	Video Production Club	1,390.52	0.00	0.00	0.00	1,390.52
2013	Team Knights	203.94	0.00	0.00	0.00	203.94
2014	International Foods Club	1,096.14	0.00	0.00	0.00	1,096.14
2015	Mini-Thon Club	162.40	0.00	0.00	0.00	162.40
2016	Conservation Club	88.26	0.00	0.00	0.00	88.26
2017	Crochet Club	246.00	0.00	0.00	0.00	246.00
2018	Investing Club	0.00	0.00	0.00	0.00	0.00
	B Totals:	53,227.10	526.73	1,195.15	-0.02	52,558.66
C	Classes					
3003	Class of 2026	981.93	0.00	167.32	-814.61	0.00
3004	Class of 2027	551.12	0.00	0.00	514.61	1,065.73
3005	Class of 2028	2,414.76	0.00	0.00	0.00	2,414.76
3006	Class of 2029	723.89	0.00	0.00	0.00	723.89
3007	Class of 2030	0.00	0.00	0.00	300.00	300.00
	C Totals:	4,671.70	0.00	167.32	0.00	4,504.38
D	Administrative					
4000	INTEREST	267.18	31.97	0.00	0.00	299.15
	D Totals:	267.18	31.97	0.00	0.00	299.15
	NHS Activity Totals:	121,127.36	868.23	3,939.28	-0.02	118,056.29

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NHS Checking:			868.23	3,939.28		
NHS Investment:						
NHS Bank Balances:	121,127.36		868.23	3,939.28	-0.02	118,056.29

Report Activity Totals:	121,127.36	868.23	3,939.28	-0.02	118,056.29

Authorized Signature

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 06/01/2026 to 06/30/2026.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NMS	Norwin Middle School							
A	Activities							
		1002	Band	147.15	0.00	0.00	0.00	147.15
		1005.1	Chorus - GR 7	554.10	0.00	0.00	0.00	554.10
		1005.2	Chorus - GR 8	1,809.66	0.00	0.00	0.00	1,809.66
		1010	FCCLA	0.00	0.00	0.00	0.00	0.00
		1015	Interact	334.32	0.00	0.00	0.00	334.32
		1028	SADD	1,613.78	0.00	0.00	0.00	1,613.78
		1033	Student Council	4,157.92	0.00	0.00	0.00	4,157.92
		1039	Cheetah Team	138.82	0.00	0.00	0.00	138.82
		1040	Cougar Team	3.67	0.00	0.00	0.00	3.67
		1041	Gifted Fund - Soar	0.00	0.00	0.00	0.00	0.00
		1042	Jaguar Team	1,250.42	0.00	0.00	0.00	1,250.42
		1043	Lion Team	1,023.23	0.00	0.00	0.00	1,023.23
		1044	NJHS	4,604.68	0.00	0.00	0.00	4,604.68
		1045	Newspaper	501.39	0.00	0.00	0.00	501.39
		1046	Panther Team	1,003.74	0.00	0.00	0.00	1,003.74
		1047	Science Olympiad	630.48	0.00	0.00	0.00	630.48
		1048	Tiger Team	806.29	0.00	0.00	0.00	806.29
		1049	Yearbook	3,873.42	0.00	0.00	0.00	3,873.42
			A Totals:	22,453.07	0.00	0.00	0.00	22,453.07
B	Clubs							
		2010	Ski Club	1,022.71	0.00	0.00	0.00	1,022.71
			B Totals:	1,022.71	0.00	0.00	0.00	1,022.71
D	Administrative							
		4000	INTEREST	65.11	5.92	0.00	0.00	71.03
			D Totals:	65.11	5.92	0.00	0.00	71.03
			NMS Activity Totals:	23,540.89	5.92	0.00	0.00	23,546.81

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NMS Checking:			5.92	0.00		
NMS Investment:						
NMS Bank Balances:	23,540.89		5.92	0.00	0.00	23,546.81

Report Activity Totals:	23,540.89	5.92	0.00	0.00	23,546.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 05/30/2026 to 06/30/2026.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HIL	Hillcrest Intermediate School							
A	Activities							
		1002	Band	2,532.40	0.00	0.00	0.00	2,532.40
		1005	Chorus	2,414.77	0.00	50.00	0.00	2,364.77
		1008	eSports	1,100.91	0.00	0.00	0.00	1,100.91
		1024	Orchestra	3,475.01	0.00	0.00	0.00	3,475.01
		1033	Student Council	1,710.98	0.00	0.00	0.00	1,710.98
		1038	Castle Corner Store	4,052.03	0.00	0.00	0.00	4,052.03
			A Totals:	15,286.10	0.00	50.00	0.00	15,236.10
B	Clubs							
		2010	Ski Club	3,118.27	0.00	0.00	0.00	3,118.27
			B Totals:	3,118.27	0.00	0.00	0.00	3,118.27
D	Administrative							
		4000	INTEREST	151.89	4.81	0.00	0.00	156.70
			D Totals:	151.89	4.81	0.00	0.00	156.70
			HIL Activity Totals:	18,556.26	4.81	50.00	0.00	18,511.07

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
HIL Checking:			4.81	50.00		
HIL Investment:						
HIL Bank Balances:	18,556.26		4.81	50.00	0.00	18,511.07

Report Activity Totals:	18,556.26	4.81	50.00	0.00	18,511.07

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
116967	08/06/2026	AFLAC	10 L 0462 000 000 00 000 015 000 000	CANCER INSURANCE	797.63
				Totals for August	797.63
				Totals for 116967	797.63
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 00 040 000 000 000	GARBAGE SERVICE ADMIN	174.40
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 00 000 000 000 000	GARBAGE SERVICE MAINTENEANCE	98.10
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 30 836 000 000 000	GARBAGE SERVICE HS	765.00
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 215 000 000 000	GARBAGE SERVICE HILLCREST	615.85
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 210 000 000 000	GARBAGE SERVICE SHERIDAN TERRACE	397.85
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 20 523 000 000 000	GARBAGE SERVICE MS	730.00
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 212 000 000 000	GARBAGE SERVICE SUNSET VALLEY	397.85
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 211 000 000 000	GARBAGE SERVICE STEWARTSVILLE	397.85
116969	08/06/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 219 000 000 000	GARBAGE SERVICE HAHNTOWN	397.85
				Totals for August	3,974.75
				Totals for 116969	3,974.75
116970	08/06/2026	FIBER ASSET CO LLC,	10 E 2620 538 019 00 000 000 000 000	INTERNET ACCESS	950.00
				Totals for August	950.00
				Totals for 116970	950.00
116971	08/06/2026	MACDONALD, JAY	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	130.00
				Totals for August	130.00
				Totals for 116971	130.00
116972	08/06/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 210 000 000 000	WATER: SHERIDAN TERRACE	576.11
				Totals for August	576.11
				Totals for 116972	576.11
116973	08/06/2026	NEWELL, HEATHER	10 E 2834 580 000 00 000 000 000 000	REIMBURSEMENT MILEAGE PA SCHOOL SAFETY INSTITUTE MECHANICSBURG, PA 7/7/26	306.58
				Totals for August	306.58
				Totals for 116973	306.58
116974	08/06/2026	NORWIN PUBLIC LIBRAR	10 E 3330 599 000 00 000 000 000 000	LIBRARY REVENUE AUG 2026	20,000.00
				Totals for August	20,000.00
				Totals for 116974	20,000.00
116975	08/06/2026	O'ROURKE, KELLI	10 E 2836 580 000 00 000 000 000 000	REIMBURSEMENT MILEAGE/LODGING/MEALS SCHOOL OPERATIONS ACADEMEY, CAMP HILL, PA JUL 20-22, 2026	553.77
				Totals for August	553.77
				Totals for 116975	553.77
116976	08/06/2026	PA LEADERSHIP CHARTE	10 E 1241 562 017 00 000 000 000 000	AUG 2026 TUITION	1,875.82
116976	08/06/2026	PA LEADERSHIP CHARTE	10 E 1110 562 000 00 000 000 000 000	AUG 2026 TUITION	3,986.11
				Totals for August	5,861.93
				Totals for 116976	5,861.93
116977	08/06/2026	VERIZON WIRELESS	10 E 2620 538 000 00 000 000 000 000	MOBILE HOT SPOTS	165.22
				Totals for August	165.22
				Totals for 116977	165.22
116978	08/06/2026	WASHINGTON NATIONAL	10 L 0462 000 000 00 000 015 000 000	CANCER INSURANCE	551.30
				Totals for August	551.30
				Totals for 116978	551.30
116979	08/06/2026	WEST PENN POWER	10 E 2620 622 045 00 037 000 000 000	ELECTRICITY - FIELDHOUSE	2,128.06
116979	08/06/2026	WEST PENN POWER	10 E 2620 622 045 00 040 000 000 000	ELECTRIC - ADMIN	1,935.49
				Totals for August	4,063.55
				Totals for 116979	4,063.55
116980	08/07/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	12,486.90
116980	08/07/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	233.08
				Totals for August	12,719.98
				Totals for 116980	12,719.98

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
116981	08/07/2026	NORWIN EDUCAT'L SUP	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	432.30
116981	08/07/2026	NORWIN EDUCAT'L SUP	51 L 0462 000 000 00 000 018 000 000	Payroll accrual	19.65
				Totals for August	451.95
				Totals for 116981	451.95
116982	08/13/2026	ACHIEVEMENT HOUSE CY	10 E 1241 562 017 00 000 000 000 000	AUG 2026 TUITION	1,880.99
				Totals for August	1,880.99
				Totals for 116982	1,880.99
116983	08/13/2026	CENTRAL WESTM'D CARE	10 E 1390 564 000 30 000 000 000 000	AUG 2026 STATEMENT	87,656.00
				Totals for August	87,656.00
				Totals for 116983	87,656.00
116984	08/13/2026	CM REGENT LLC	10 L 0462 000 000 00 000 016 000 000	JUL 2026 LIFE INS	4,263.99
116984	08/13/2026	CM REGENT LLC	10 L 0462 000 000 00 000 017 000 000	JUL 2026 LIFE INS PAYROLL	89.25
				Totals for August	4,353.24
				Totals for 116984	4,353.24
116985	08/13/2026	CM REGENT LLC	10 L 0462 000 000 00 000 024 000 000	JUL 2026 DISABILITY	5,667.65
				Totals for August	5,667.65
				Totals for 116985	5,667.65
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 00 037 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	45.54
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 00 040 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	36.57
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 10 212 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	284.34
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 10 215 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	521.77
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 10 219 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	115.85
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 20 523 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	360.93
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 30 836 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	819.24
116986	08/13/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 00 045 000 000 000	DISTRICT WIDE GAS USAGE JUL 2026	36.57
				Totals for August	2,220.81
				Totals for 116986	2,220.81
116987	08/13/2026	DUVAL, LISA	10 E 2834 580 000 00 000 000 000 000	REIMBURSEMENT MILEAGE/TOLLS PENN SSI, MECHANICSBURG, PA 7/7/26	305.06
				Totals for August	305.06
				Totals for 116987	305.06
116988	08/13/2026	ENCOVA INSURANCE	10 L 0462 000 000 00 000 008 000 000	JUL 2026 WORKERS COMP	35,892.00
				Totals for August	35,892.00
				Totals for 116988	35,892.00
116989	08/13/2026	GCXC RACING	10 E 3250 810 044 00 000 000 000 000	BOYS/GIRLS CROSS COUNTRY MEET FEE HOKA NIGHT XC SHOWCASE 8/29/26 GENEVA, OH	350.00
				Totals for August	350.00
				Totals for 116989	350.00
116990	08/13/2026	HERRINGTON, JENNIFER	10 E 2271 580 000 00 000 000 000 000	REIMBURSEMENT MILEAGE/TOLLS/MEALS SING!DANCE!PLAY!2026, WASHINGTON DC JULY 10-12, 2026	422.32
				Totals for August	422.32
				Totals for 116990	422.32
116991	08/13/2026	INSIGHT PA CYBER CHA	10 E 1110 562 000 00 000 000 000 000	AUG 2026 TUITION	1,990.46

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for August	1,990.46
				Totals for 116991	1,990.46
116992	08/13/2026	KIRSCH, RYAN	10 E 2836 580 000 00 000 000 000 000	REIMBURSEMENT MILEAGE/TOLLS STEEL EAGLE PASBO, BEDFORD SPRINGS JUL 9-10, 2026	155.62
				Totals for August	155.62
				Totals for 116992	155.62
116993	08/13/2026	KOTUN, BRIAN	10 E 2836 580 000 00 000 000 000 000	REIMBURSEMENT MILEAGE/LODGING PASBO SCHOOL OPERATIONS ACAD CAMP HILL, PA JUL 20-22, 2026	558.46
				Totals for August	558.46
				Totals for 116993	558.46
116994	08/13/2026	PENNSYLVANIA DISTANC	10 E 1110 562 000 00 000 000 000 000	AUG 2026 TUITION	995.24
				Totals for August	995.24
				Totals for 116994	995.24
116995	08/13/2026	SPECTRUM CHARTER SCH	10 E 1241 562 017 00 000 000 000 000	JUL/AUG 2026 TUITION	8,705.23
				Totals for August	8,705.23
				Totals for 116995	8,705.23
116996	08/13/2026	WEST PENN POWER	10 E 2620 622 045 00 045 000 000 000	ELECTRIC - MAINTENANCE	668.86
116996	08/13/2026	WEST PENN POWER	10 E 2620 622 045 10 211 000 000 000	ELECTRIC - STEWARTSVILLE	6,706.59
				Totals for August	7,375.45
				Totals for 116996	7,375.45
116997	08/13/2026	WESTINGHOUSE ARTS AC	10 E 1241 562 017 00 000 000 000 000	JUL 2026 TUITION	4,352.62
116997	08/13/2026	WESTINGHOUSE ARTS AC	10 E 1110 562 000 00 000 000 000 000	JUL 2026 TUITION	6,483.25
				Totals for August	10,835.87
				Totals for 116997	10,835.87
117012	08/18/2026	NO OFFSEASON LLC	10 E 3250 810 044 00 000 000 000 000	FACILITY USAGE	1,237.50
				Totals for August	1,237.50
				Totals for 117012	1,237.50
117013	08/20/2026	AGORA CYBER CHARTER	10 E 1110 562 000 00 000 000 000 000	JUL/AUG 2026 TUITION	3,980.93
				Totals for August	3,980.93
				Totals for 117013	3,980.93
117014	08/20/2026	BRADY, SONNY	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL 2026	35.26
				Totals for August	35.26
				Totals for 117014	35.26
117015	08/20/2026	BUCZAK, JASON	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL/AUG 2026	83.52
				Totals for August	83.52
				Totals for 117015	83.52
117016	08/20/2026	DQE COMMUNICATIONS L	10 E 2620 538 000 00 000 000 000 000	AUG 2026 INTERNET SERVICE	2,209.50
				Totals for August	2,209.50
				Totals for 117016	2,209.50
117017	08/20/2026	FULL SERVICE NETWORK	10 E 2620 530 045 00 000 000 000 000	DISTRICT PHONE SERVICE	5,192.00
				Totals for August	5,192.00
				Totals for 117017	5,192.00
117018	08/20/2026	GUNZBURGER, COLLIN	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL/AUG 2026	56.85
				Totals for August	56.85
				Totals for 117018	56.85
117019	08/20/2026	LEGARSKI, DENISE	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSMENT	294.97
				Totals for August	294.97
				Totals for 117019	294.97
117020	08/20/2026	PEOPLES NATURAL GAS	10 E 2620 621 045 10 211 000 000 000	GAS USAGE STEWARTSVILLE	192.16
				Totals for August	192.16
				Totals for 117020	192.16

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117021	08/20/2026	ROBYN COHN, THE ESTA	10 E 1110 291 000 00 000 000 000 000	REIMBURSEMENT OF SICK HOURS	112.50
				Totals for August	112.50
				Totals for 117021	112.50
117022	08/20/2026	RUGH, BRIAN	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	300.00
				Totals for August	300.00
				Totals for 117022	300.00
117023	08/20/2026	SELIA, GILBERT	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	300.00
				Totals for August	300.00
				Totals for 117023	300.00
117024	08/20/2026	SHAW, AUDRA	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL/AUG 2026	78.13
				Totals for August	78.13
				Totals for 117024	78.13
117025	08/20/2026	SIEGEL, JOSHUA	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL/AUG 2026	95.76
				Totals for August	95.76
				Totals for 117025	95.76
117026	08/20/2026	UNITED ENERGY TRADIN	10 E 2620 621 045 10 210 000 000 000	GAS USAGE SHERIDAN TERRACE	51.88
117026	08/20/2026	UNITED ENERGY TRADIN	10 E 2620 621 045 10 211 000 000 000	GAS USAGE STEWARTSVILLE	40.02
				Totals for August	91.90
				Totals for 117026	91.90
117027	08/20/2026	WEST PENN POWER	10 E 2620 622 045 10 210 000 000 000	ELECTRIC - SHERIDAN TERRACE	6,606.75
117027	08/20/2026	WEST PENN POWER	10 E 2620 622 045 10 219 000 000 000	ELECTRIC - HAHNTOWN	6,256.39
117027	08/20/2026	WEST PENN POWER	10 E 2620 622 045 10 212 000 000 000	ELECTRIC - SUNSET VALLEY	4,750.63
117027	08/20/2026	WEST PENN POWER	10 E 2620 622 045 10 215 000 000 000	ELECTRIC - HILLCREST	9,193.68
117027	08/20/2026	WEST PENN POWER	10 E 2620 622 045 20 523 000 000 000	ELECTRIC - MIDDLE SCHOOL	10,322.89
117027	08/20/2026	WEST PENN POWER	10 E 2620 622 045 30 836 000 000 000	ELECTRIC - HIGH SCHOOL	25,150.64
				Totals for August	62,280.98
				Totals for 117027	62,280.98
117028	08/20/2026	XEROX FINANCIAL SERV	10 E 5140 913 000 00 000 000 000 000	DISTRICT COPIERS	8,476.00
				Totals for August	8,476.00
				Totals for 117028	8,476.00
117029	08/21/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 021 000 000	Payroll accrual	142.00
				Totals for August	142.00
				Totals for 117029	142.00
117030	08/21/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	12,460.62
117030	08/21/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	-12,460.62
117030	08/21/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	12,460.62
				Totals for August	12,460.62
				Totals for 117030	12,460.62
117031	08/21/2026	NORWIN EDUCAT'L SUP	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	453.65
117031	08/21/2026	NORWIN EDUCAT'L SUP	51 L 0462 000 000 00 000 018 000 000	Payroll accrual	19.65
				Totals for August	473.30
				Totals for 117031	473.30
117032	08/21/2026	AFSCME COUNCIL 13 PA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	12.00
117032	08/21/2026	AFSCME COUNCIL 13 PA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	12.00
				Totals for August	24.00
				Totals for 117032	24.00
117033	08/21/2026	COUNCIL 13 AFSCME	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	961.40
117033	08/21/2026	COUNCIL 13 AFSCME	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	948.97
				Totals for August	1,910.37
				Totals for 117033	1,910.37
117034	08/21/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	699.98
117034	08/21/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	3,190.87
117034	08/21/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	699.98
117034	08/21/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	3,190.87

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117034	08/21/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	-3,190.87
117034	08/21/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	3,190.87
				Totals for August	7,781.70
				Totals for 117034	7,781.70
117035	08/21/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	35.00
117035	08/21/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	67.00
117035	08/21/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	35.00
117035	08/21/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	67.00
117035	08/21/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	-67.00
117035	08/21/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	67.00
				Totals for August	204.00
				Totals for 117035	204.00
117036	08/21/2026	NORWIN TEACHERS CRED	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	70.00
117036	08/21/2026	NORWIN TEACHERS CRED	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	70.00
				Totals for August	140.00
				Totals for 117036	140.00
117037	08/21/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	12.00
117037	08/21/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	117.92
117037	08/21/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	12.00
117037	08/21/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	117.92
117037	08/21/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	-117.92
117037	08/21/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	117.92
				Totals for August	259.84
				Totals for 117037	259.84
117038	08/27/2026	COMCAST	10 E 2620 538 000 00 000 000 000 000	HS CABLE SERVICE	10.49
				Totals for August	10.49
				Totals for 117038	10.49
117039	08/27/2026	GUARDIAN PROTECTION	10 E 2660 350 045 00 000 000 000 000	DISTRICT SECURITY SERVICES	960.24
				Totals for August	960.24
				Totals for 117039	960.24
117040	08/27/2026	PA LEADERSHIP CHARTE	10 E 1241 562 017 00 000 000 000 000	2025-2026 RECONCILIATION REPORT	527.08
117040	08/27/2026	PA LEADERSHIP CHARTE	10 E 1110 562 000 00 000 000 000 000	2025-2026 RECONCILIATION REPORT	790.61
				Totals for August	1,317.69
				Totals for 117040	1,317.69
117041	08/27/2026	PENNSYLVANIA VIRTUAL	10 E 1241 562 017 00 000 000 000 000	AUG 2026 TUITION	3,739.09
117041	08/27/2026	PENNSYLVANIA VIRTUAL	10 E 1110 562 000 00 000 000 000 000	AUG 2026 TUITION	2,013.35
				Totals for August	5,752.44
				Totals for 117041	5,752.44
117042	08/27/2026	PEOPLES NATURAL GAS	10 E 2620 621 045 10 210 000 000 000	GAS USAGE: SHERIDAN TERRACE	229.81
				Totals for August	229.81
				Totals for 117042	229.81
117043	08/27/2026	PETTY CASH/ATHLETIC	10 A 0103 000 044 00 000 000 000 000	START UP MONEY FOR TICKET SALES	1,500.00
				Totals for August	1,500.00
				Totals for 117043	1,500.00
117044	08/27/2026	PROPEL SCHOOLS	10 E 1241 562 017 00 000 000 000 000	JUL/AUG 2026 TUITION BRADDOCK HILLS	4,352.62
117044	08/27/2026	PROPEL SCHOOLS	10 E 1110 562 000 00 000 000 000 000	JUL/AUG 2026 TUITION BRADDOCK HILLS	2,161.08
				Totals for August	6,513.70
				Totals for 117044	6,513.70
117045	08/27/2026	SADEKOSKI, GABRIELLE	10 E 2271 240 000 00 000 000 000 000	CREDIT REIMBURSEMENT	1,100.53
				Totals for August	1,100.53
				Totals for 117045	1,100.53

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117046	08/27/2026	SNYDER BROTHERS INC	10 E 2620 621 045 00 037 000 000 000	JUL 2026 GAS USAGE	3.72
117046	08/27/2026	SNYDER BROTHERS INC	10 E 2620 621 045 10 212 000 000 000	JUL 2026 GAS USAGE	105.36
117046	08/27/2026	SNYDER BROTHERS INC	10 E 2620 621 045 10 215 000 000 000	JUL 2026 GAS USAGE	221.86
117046	08/27/2026	SNYDER BROTHERS INC	10 E 2620 621 045 10 219 000 000 000	JUL 2026 GAS USAGE	22.63
117046	08/27/2026	SNYDER BROTHERS INC	10 E 2620 621 045 30 836 000 000 000	JUL 2026 GAS USAGE	450.03
				Totals for August	803.60
				Totals for 117046	803.60
117047	08/27/2026	UPMC ST. MARGARET	10 E 2271 360 891 00 000 000 000 000	CPR TRAINING FOR PARAS	525.00
				Totals for August	525.00
				Totals for 117047	525.00
117048	08/27/2026	VERIZON WIRELESS	10 E 2620 538 000 00 000 000 000 000	DISTRICT CELL PHONES	582.55
				Totals for August	582.55
				Totals for 117048	582.55
117049	08/27/2026	YOUNG SCHOLARS OF GR	10 E 1110 562 000 00 000 000 000 000	JUL/AUG 2026 TUITION	2,161.08
				Totals for August	2,161.08
				Totals for 117049	2,161.08
117051	08/31/2026	95 PERCENT GROUP LLC	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	836.00
				Totals for August	836.00
				Totals for 117051	836.00
117052	08/31/2026	ADELPHOI EDUCATION I	10 E 1231 563 017 10 000 000 000 000	2 STUDENTS H.C. & J.F. @ LATROBE ESY JULY 2026	2,604.84
				Totals for August	2,604.84
				Totals for 117052	2,604.84
117053	08/31/2026	ADOBE INC.	10 E 1110 650 015 30 000 000 000 000	Adobe Creative Cloud Renewal	2,365.00
				Totals for August	2,365.00
				Totals for 117053	2,365.00
117054	08/31/2026	AIRGAS USA LLC	10 E 2620 442 045 00 000 000 000 000	CYLINDER RENTAL	671.44
				Totals for August	671.44
				Totals for 117054	671.44
117055	08/31/2026	ALLEGHENY EDUCATIONA	10 E 1110 610 000 30 836 260 000 000	Tech Ed Graphics Supplies	282.97
117055	08/31/2026	ALLEGHENY EDUCATIONA	10 E 1110 650 015 30 000 000 000 000	3D Printer Software	900.00
				Totals for August	1,182.97
				Totals for 117055	1,182.97
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	1,059.53
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	1,179.24
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	416.85
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL SUPPLIES	921.71
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	2,554.13
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	1,317.99
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL SUPPLIES	1,632.91
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	1,734.83
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	1,500.78
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 20 523 000 000 000	CUSTODIAL SUPPLIES	2,133.40
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	1,895.48
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	734.40
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 20 523 000 000 000	CUSTODIAL SUPPLIES	420.78
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	588.35
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	751.94
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	578.78
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	483.30
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	846.43
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	489.20
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	273.32
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	1,590.71
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	38.64
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	1,322.71

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	194.95
117059	08/31/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	62.45
				Totals for August	24,722.81
				Totals for 117059	24,722.81
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	45.53
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	230.60
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	97.55
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 30 836 000 000 000	AS Classroom Supplies	95.39
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2818 610 019 00 040 000 000 000	IT Supplies	316.14
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2818 610 019 00 040 000 000 000	IT Supplies	3,365.44
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2818 610 019 00 040 000 000 000	IT Supplies	247.95
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1211 610 017 30 836 000 000 000	LSS Classroom Supplies	9.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1211 610 017 30 836 000 000 000	LSS Classroom Supplies	60.45
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2111 610 017 00 000 000 000 000	Student Support Services Supplies	165.64
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1270 610 891 30 836 000 000 000	Adaptive Student Supplies	22.98
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	23.24
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	6.82
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2380 610 000 10 215 000 000 000	HILLCREST OFFICE SUPPLIES	22.69
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2380 610 000 10 215 000 000 000	HILLCREST OFFICE SUPPLIES	13.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2250 610 000 10 215 000 000 000	HILLCREST LIBRARY SUPPLIES	74.88
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2818 610 019 00 040 000 000 000	IT Supplies	161.94
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2818 610 019 00 040 000 000 000	IT Supplies	1,775.90
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2818 650 019 00 040 000 000 000	UBIQUITI Switches	553.50
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 891 30 836 000 000 000	AS Classroom Supplies	98.29
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 30 836 000 000 000	AS Classroom Supplies	7.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1211 610 017 30 836 000 000 000	LSS Classroom Supplies	71.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	28.69
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	6.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLREST SUPPLIES	53.51
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	241.32
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	15.96
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 3250 610 044 00 000 000 000 000	ATHLETIC SUPPLIES	390.46
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	51.52
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2380 610 000 10 215 000 000 000	HILLCREST OFFICE SUPPLIES	70.97
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 210 110 000 000	NSDCF Grant	36.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 210 110 000 000	NSDCF Grant	1,154.35
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2360 610 000 00 040 000 000 000	Office of the Superintendent - Supplies	21.50
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 640 015 30 836 150 000 000	British Literature Curriculum Supplies	5.97
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 211 000 000 000	ES Classroom Supplies	65.30
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	411.27
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2380 610 000 10 210 000 000 000	SHERIDAN TERRACE OFFICE SUPPLIES	37.17
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	383.80
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 140 000 000	Health and PE Supplies	319.50
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 640 000 30 836 190 000 000	Human Geography Workbooks	35.98
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2380 610 000 30 836 000 000 000	Main Office Supplies	150.64
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2122 610 000 30 836 000 000 000	Guidance Office Supplies	771.19
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2122 610 000 30 836 000 000 000	Guidance Office Supplies	24.99
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 219 000 000 000	Classroom Supplies	112.73
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 219 000 000 000	Classroom Supplies	9.64
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 140 000 000	Health Supplies	287.84
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 170 000 000	Math Supplies	112.96
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 190 000 000	Social Studies Supplies	51.37

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 190 000 000	Social Studies Supplies	74.69
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 180 000 000	Science Supplies	68.47
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 180 000 000	Science Supplies	236.78
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2440 610 000 20 523 000 000 000	Nurse Supplies	30.00
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2440 610 000 20 523 000 000 000	Nurse Supplies	117.96
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 260 000 000	Ind. Tech Supplies	52.22
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2250 610 000 30 836 000 000 000	****CREDIT MEMO**** HS LIBRARY SUPPLIES	-23.97
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 211 000 000 000	****CREDIT MEMO**** ES Classroom Supplies	-30.67
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 20 523 000 000 000	MS SUPPLIES	98.58
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 260 000 000	Tech Ed Graphics Supplies	575.91
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2111 610 017 00 000 000 000 000	Office Supplies	31.34
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	43.98
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 219 000 000 000	Classroom Supplies	131.88
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 219 000 000 000	Classroom Supplies	172.28
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1233 610 017 10 219 000 000 000	Classroom Supplies	166.23
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 260 000 000	Tech Ed Electronics Supplies ****CREDIT MEMO****	-37.42
117070	08/31/2026	AMAZON CAPITAL SERVI	10 E 2380 610 000 10 212 000 000 000	Caster Wheels	209.97
				Totals for August	14,239.73
				Totals for 117070	14,239.73
117071	08/31/2026	AMERGIS HEALTHCARE S	10 E 2440 330 017 00 000 000 000 000	RN JUL 2026	3,645.44
				Totals for August	3,645.44
				Totals for 117071	3,645.44
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	GENERAL NON RETAINER	78.00
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	GENERAL RETAINER	450.00
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	PERSONNEL	52.00
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	RIGHT TO KNOW	494.00
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	SPECIAL EDUCATION	78.00
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	PERSONNEL	936.00
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	PERSONNEL	596.49
117073	08/31/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	GUARDIAN STORAGE	65.00
				Totals for August	2,749.49
				Totals for 117073	2,749.49
117074	08/31/2026	ARTHUR SOUTH PRINTIN	10 E 2380 610 000 30 836 000 000 000	Teacher Detention Forms	288.00
				Totals for August	288.00
				Totals for 117074	288.00
117075	08/31/2026	B & H PHOTO VIDEO	10 E 2250 610 000 20 523 000 000 000	Library Supplies	70.50
				Totals for August	70.50
				Totals for 117075	70.50
117076	08/31/2026	BELL TECHLOGIX, INC	10 E 2818 650 019 00 040 000 000 000	Azure Overages	49.13
				Totals for August	49.13
				Totals for 117076	49.13
117077	08/31/2026	BIG 56 ATHLETIC CONF	10 E 3250 810 044 00 000 000 000 000	2026-2027 MEMBERSHIP DUES	680.00
				Totals for August	680.00
				Totals for 117077	680.00
117078	08/31/2026	BLICK ART MATERIALS	10 E 1110 610 000 20 523 122 000 000	Art Supplies	387.41
117078	08/31/2026	BLICK ART MATERIALS	10 E 1110 610 000 20 523 260 000 000	Industrial Tech Supplies	38.63
117078	08/31/2026	BLICK ART MATERIALS	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	24.79
117078	08/31/2026	BLICK ART MATERIALS	10 E 1110 610 000 30 836 122 000 000	Art Department Supplies	69.66
				Totals for August	520.49
				Totals for 117078	520.49
117079	08/31/2026	BOOKSOURCE	10 E 1110 640 000 10 215 000 000 000	CLASSROOM MATERIALS	54.95
				Totals for August	54.95

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				Totals for 117079	54.95
117080	08/31/2026	BUCKEYE CLEANING CEN	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	147.50
				Totals for August	147.50
				Totals for 117080	147.50
117081	08/31/2026	CAMCO PHYSICAL AND O	10 E 2420 330 891 00 000 000 000 000	JUL 2026 PT SERVICES	2,702.17
				Totals for August	2,702.17
				Totals for 117081	2,702.17
117082	08/31/2026	CAROLINA BIOLOGICAL	10 E 1110 610 000 20 523 180 000 000	MS Science Supplies	611.75
117082	08/31/2026	CAROLINA BIOLOGICAL	10 E 1110 610 000 30 836 140 000 000	Health and Physical Education Supplies	55.36
				Totals for August	667.11
				Totals for 117082	667.11
117083	08/31/2026	CDW GOVERNMENT INC	10 E 1110 650 019 00 000 000 000 000	iPad Cases	24,507.00
				Totals for August	24,507.00
				Totals for 117083	24,507.00
117084	08/31/2026	CHANEY ELECTRONICS,	10 E 1110 610 000 30 836 260 000 000	Tech Ed Electronics Supplies	71.25
				Totals for August	71.25
				Totals for 117084	71.25
117085	08/31/2026	CHEMWAY INC	10 E 2620 431 045 00 000 000 000 000	MONTHLY WATER TREATMENT 2026-2027	707.00
117085	08/31/2026	CHEMWAY INC	10 E 2620 610 045 00 000 000 000 000	COOLING TOWER CHEMICALS	2,334.00
				Totals for August	3,041.00
				Totals for 117085	3,041.00
117086	08/31/2026	CHESTER COUNTY INTER	10 E 2360 810 000 00 040 000 000 000	PIMS/CHILD ACCOUNTING TRAINING S.SMALL; S. WILLIAMS-FORD; H. NEWELL	400.00
				Totals for August	400.00
				Totals for 117086	400.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 1211 563 520 30 000 000 000 000	SC TUITION-SD/PERSONAL ASST	9,250.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 1231 563 520 10 000 000 000 000	SC TUITION-SD/PERSONAL ASST	3,000.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 1211 329 017 00 000 000 000 000	SC TUITION-SD/PERSONAL ASST	12,210.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 1231 329 017 00 000 000 000 000	SC TUITION-SD/PERSONAL ASST	5,280.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 2440 330 017 00 000 000 000 000	SPE/PT/OT/NURSE	1,120.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 2152 330 017 00 000 000 000 000	SPE/PT/OT/NURSE	990.00
117087	08/31/2026	CLELIAN HEIGHTS INC	10 E 2420 330 017 00 000 000 000 000	SPE/PT/OT/NURSE	1,110.00
				Totals for August	32,960.00
				Totals for 117087	32,960.00
117088	08/31/2026	COCHENOUR, CARY	10 E 3210 330 000 00 000 000 000 000	Band Drill Arrangements and Design	5,000.00
				Totals for August	5,000.00
				Totals for 117088	5,000.00
117089	08/31/2026	COLT PLUMBING COMPAN	10 E 2640 610 045 00 000 000 000 000	PLUMBING SUPPLIES	3,920.29
				Totals for August	3,920.29
				Totals for 117089	3,920.29
117090	08/31/2026	COMBUSTION SERVICE &	10 E 2620 432 045 00 000 000 000 000	SERVICE CALL	913.16
				Totals for August	913.16
				Totals for 117090	913.16
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	675.00
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	375.00
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	225.00
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	350.00
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	450.00
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	275.00
117092	08/31/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	260.00
				Totals for August	2,610.00
				Totals for 117092	2,610.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117093	08/31/2026	CRICK SOFTWARE, INC	10 E 1211 650 891 00 000 000 000 000	Life Skills/Autistic Classroom Subscription	2,440.00
117093	08/31/2026	CRICK SOFTWARE, INC	10 E 1233 650 891 00 000 000 000 000	Life Skills/Autistic Classroom Subscription	4,880.00
				Totals for August	7,320.00
				Totals for 117093	7,320.00
117094	08/31/2026	CURRICULUM ASSOCIATE	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	312.20
				Totals for August	312.20
				Totals for 117094	312.20
117095	08/31/2026	CUSTOMER SERVICE HAR	10 E 1110 610 000 30 836 260 000 000	Tech Ed Manufacturing Supplies	70.23
117095	08/31/2026	CUSTOMER SERVICE HAR	10 E 1110 610 000 30 836 260 000 000	Tech Ed Manufacturing Supplies	225.46
				Totals for August	295.69
				Totals for 117095	295.69
117096	08/31/2026	DAGOSTINO ELECTRONIC	10 E 2660 610 360 00 000 000 000 000	Security Cameras - SH and ST	73,488.50
				Totals for August	73,488.50
				Totals for 117096	73,488.50
117097	08/31/2026	DELAWARE WRESTLING A	10 E 3250 810 044 00 000 000 000 000	2026 GIRLS BEAST OF THE EAST UNIV OF DELAWARE DEC 17-18, 2026	725.00
117097	08/31/2026	DELAWARE WRESTLING A	10 E 3250 810 044 00 000 000 000 000	BOYS BEAST OF THE EAST UNIV OF DELAWARE DEC 19 & 20, 2026	925.00
				Totals for August	1,650.00
				Totals for 117097	1,650.00
117098	08/31/2026	DELL MARKETING LP (D	10 E 2818 610 019 00 040 000 000 000	Dell Power Supply	163.39
117098	08/31/2026	DELL MARKETING LP (D	10 E 2818 438 019 00 040 000 000 000	Laptop Battery	83.24
				Totals for August	246.63
				Totals for 117098	246.63
117099	08/31/2026	DEMCO INC (REMIT)	10 E 2250 610 000 20 523 000 000 000	Library Supplies	232.12
117099	08/31/2026	DEMCO INC (REMIT)	10 E 2250 610 000 10 219 000 000 000	Library Supplies	204.71
117099	08/31/2026	DEMCO INC (REMIT)	10 E 2250 610 000 10 210 000 000 000	Library Supplies	210.29
117099	08/31/2026	DEMCO INC (REMIT)	10 E 2250 610 000 10 215 000 000 000	Library Supplies	210.35
117099	08/31/2026	DEMCO INC (REMIT)	10 E 2250 610 000 10 212 000 000 000	Library Supplies	233.42
117099	08/31/2026	DEMCO INC (REMIT)	10 E 2250 610 000 10 215 000 000 000	Library Supplies	92.94
				Totals for August	1,183.83
				Totals for 117099	1,183.83
117100	08/31/2026	DESIGN SCIENCE INC	10 E 1110 610 000 30 836 170 000 000	MathType Yearly License	569.83
				Totals for August	569.83
				Totals for 117100	569.83
117101	08/31/2026	DIAMOND COMMUNICATIO	10 E 2330 532 042 00 000 000 000 000	NORTH HUNTINGDON REAL ESTATE TAX/POSTAGE	8,621.91
117101	08/31/2026	DIAMOND COMMUNICATIO	10 E 2330 610 042 00 000 000 000 000	NORTH HUNTINGDON REAL ESTATE TAX/POSTAGE	3,073.41
				Totals for August	11,695.32
				Totals for 117101	11,695.32
117102	08/31/2026	EASTER SEALS WESTERN	10 E 1233 567 017 10 000 000 000 000	ESY 6/29/26-7/31/26 1 STUDENT D.M.	3,200.00
				Totals for August	3,200.00
				Totals for 117102	3,200.00
117103	08/31/2026	EASTERN AREA SPECIAL	10 E 1241 563 017 30 000 000 000 000	SUPPLEMENTAL TUITION FEE 2 STUDENTS J.S.& E.C.	5,000.00
117103	08/31/2026	EASTERN AREA SPECIAL	10 E 1233 563 017 30 000 000 000 000	SUPPLEMENTAL TUITION FEE 2 STUDENTS J.S.& E.C.	5,000.00
				Totals for August	10,000.00
				Totals for 117103	10,000.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117104	08/31/2026	EBSCO INFORMATION SE	10 E 2250 650 013 10 000 000 000 000	K-12 EBSCO Publishing Library Software	4,357.00
117104	08/31/2026	EBSCO INFORMATION SE	10 E 2250 650 015 30 000 000 000 000	K-12 EBSCO Publishing Library Software	4,357.00
				Totals for August	8,714.00
				Totals for 117104	8,714.00
117105	08/31/2026	ECONOMIC GROWTH CONN	10 E 2360 810 000 00 040 000 000 000	2026-2027 FORUM FOR WORKFORCE DEVELOPMENT N. MCCRACKEN	5,000.00
				Totals for August	5,000.00
				Totals for 117105	5,000.00
117106	08/31/2026	EXPORT FUEL COMPANY	10 E 2650 626 045 00 000 000 000 000	DIESEL FUEL	913.48
				Totals for August	913.48
				Totals for 117106	913.48
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	882.23
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL SUPPLIES	2,419.71
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	652.79
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 20 523 000 000 000	CUSTODIAL SUPPLIES	2,120.49
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	894.21
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	3,633.48
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	322.30
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	925.48
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	44.18
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	1,459.59
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	1,145.82
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 20 523 000 000 000	CUSTODIAL SUPPLIES	49.26
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL SUPPLIES	880.98
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	1,168.46
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 00 000 000 000 000	MICROFIBER WASHING MACHINE	665.00
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	1,060.69
117109	08/31/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	313.30
				Totals for August	18,637.97
				Totals for 117109	18,637.97
117110	08/31/2026	FIRST STUDENT	10 E 2720 513 068 00 000 000 000 000	JUL 2026 SUMMER SCHOOL/MONITOR TRANSPORTATION	76,333.08
117110	08/31/2026	FIRST STUDENT	10 E 2720 513 068 00 000 000 000 000	JUL 2026 SUMMER SCHOOL TRANSPORTATION/MONITORS OUTSIDE PLACEMENT/MID DAY $5,188.06; CHARTER SCHOOLS $2,483.20	5,188.06
117110	08/31/2026	FIRST STUDENT	10 E 2720 513 312 00 000 000 000 000	JUL 2026 SUMMER SCHOOL TRANSPORTATION/MONITORS OUTSIDE PLACEMENT/MID DAY $5,188.06; CHARTER SCHOOLS $2,483.20	2,483.20
				Totals for August	84,004.34
				Totals for 117110	84,004.34
117111	08/31/2026	FIRST TO THE FINISH	10 E 3250 610 044 00 000 531 000 000	Cross Country Tent	945.00
117111	08/31/2026	FIRST TO THE FINISH	10 E 3250 610 044 00 000 532 000 000	Cross Country Tent	944.99
				Totals for August	1,889.99
				Totals for 117111	1,889.99
117112	08/31/2026	FITNESS ROOM CONCIER	10 E 2620 432 045 00 000 000 000 000	FITNESS EQUIPMENT REPAIRS	1,870.00
				Totals for August	1,870.00
				Totals for 117112	1,870.00
117113	08/31/2026	FLINN SCIENTIFIC INC	10 E 1110 610 000 20 523 180 000 000	MS Science Supplies	445.43
				Totals for August	445.43
				Totals for 117113	445.43

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117114	08/31/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 30 836 000 000 000	Library Book Order	43.98
				Totals for August	43.98
				Totals for 117114	43.98
117115	08/31/2026	FOUNDATION BUILDING	10 E 2620 610 045 00 000 000 000 000	Ceiling Tile	1,080.00
				Totals for August	1,080.00
				Totals for 117115	1,080.00
117116	08/31/2026	GLOBAL WORDSMITHS LL	10 E 1110 323 000 00 000 000 000 000	OVER THE PHONE INTERPRETATION	114.95
117116	08/31/2026	GLOBAL WORDSMITHS LL	10 E 1110 323 000 00 000 000 000 000	OVER THE PHONE INTREPRETATON	95.00
				Totals for August	209.95
				Totals for 117116	209.95
117117	08/31/2026	GOVCONNECTION (REMIT	10 E 2818 650 019 00 040 000 000 000	VMware Renewal	8,916.80
				Totals for August	8,916.80
				Totals for 117117	8,916.80
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	1,147.16
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	304.20
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	2,472.74
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	345.40
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	134.86
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	404.82
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	120.46
117119	08/31/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	HVAC SUPPLIES	2,707.70
				Totals for August	7,637.34
				Totals for 117119	7,637.34
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 535 000 000	Girls Soccer Equipment	1,438.50
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 536 000 000	HS Girls Tennis Equipment	1,464.33
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 533 000 000	HS Boys Golf Uniforms	1,108.50
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 000 000 000	Boys Soccer Uniforms	1,450.00
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 534 000 000	HS Boys Soccer Equipment	3,401.75
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 531 000 000	HS Cross Country Equipment	1,042.13
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 532 000 000	HS Cross Country Equipment	1,042.12
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 527 000 000	HS Girls Volleyball Equipment	3,488.10
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 544 000 000	HS Girls Golf Uniforms	913.75
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 533 000 000	HS Golf Balls	1,753.50
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 544 000 000	HS Golf Balls	1,753.50
117121	08/31/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 521 000 000	HS Football equipment	5,557.75
				Totals for August	24,413.93
				Totals for 117121	24,413.93
117122	08/31/2026	GRIZZLY INDUSTRIAL I	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	23.88
117122	08/31/2026	GRIZZLY INDUSTRIAL I	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	141.91
				Totals for August	165.79
				Totals for 117122	165.79
117123	08/31/2026	HEINEMANN PROFESSION	10 E 1110 610 000 10 219 000 000 000	Reading Supplies	68.70
				Totals for August	68.70
				Totals for 117123	68.70
117124	08/31/2026	HEINY, CHAD	10 E 3210 330 000 00 000 000 000 000	Band Music Arrangements and Design	2,500.00
				Totals for August	2,500.00
				Totals for 117124	2,500.00
117125	08/31/2026	HERC RENTALS	10 E 2620 442 045 00 000 000 000 000	SKID STEER RENTAL	3,249.83
117125	08/31/2026	HERC RENTALS	10 E 2620 442 045 00 000 000 000 000	LIFT RENTAL	1,995.00
117125	08/31/2026	HERC RENTALS	10 E 2620 442 045 00 000 000 000 000	LIFT RENTAL	1,765.00
				Totals for August	7,009.83
				Totals for 117125	7,009.83
117126	08/31/2026	HOLT AND BUGBEE CO	10 E 1110 610 000 30 836 260 000 000	Tech Ed Manufacturing Supplies	6,936.28
				Totals for August	6,936.28

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 117126	6,936.28
117127	08/31/2026	INTELLIGENT ELECTRON	10 E 2620 431 045 00 000 000 000 000	FIRE ALARM INSPECTIONS (ADDITIONAL BUILDING)	190.00
				Totals for August	190.00
				Totals for 117127	190.00
117128	08/31/2026	J. N. SHEFFEY ASSOCI	10 E 2420 340 017 00 000 000 000 000	Calibration of Audiometers	560.00
				Totals for August	560.00
				Totals for 117128	560.00
117129	08/31/2026	JKR PROLIFT LLC	10 E 2640 432 045 00 000 000 000 000	REPAIRS TO FORKLIFT	495.09
				Totals for August	495.09
				Totals for 117129	495.09
117130	08/31/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	83.00
117130	08/31/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	75.00
117130	08/31/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	83.00
117130	08/31/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	35.00
				Totals for August	276.00
				Totals for 117130	276.00
117131	08/31/2026	JONES SCHOOL SUPPLY	10 E 2380 610 000 20 523 000 000 000	Student Awards	369.08
				Totals for August	369.08
				Totals for 117131	369.08
117132	08/31/2026	JOSTENS INC	10 E 3250 610 044 00 000 000 000 000	Letters, Pins and Plaques	2,005.50
117132	08/31/2026	JOSTENS INC	10 E 3250 610 044 00 000 000 000 000	Letters, Pins and Plaques	1,656.49
				Totals for August	3,661.99
				Totals for 117132	3,661.99
117133	08/31/2026	KELVIN LP	10 E 1110 610 000 20 523 260 000 000	Industrial Tech Supplies	756.35
				Totals for August	756.35
				Totals for 117133	756.35
117144	08/31/2026	KURTZ BROTHERS	10 E 2440 610 000 30 836 000 000 000	Nurse's Office Supplies	6.60
117144	08/31/2026	KURTZ BROTHERS	10 E 2440 610 000 30 836 000 000 000	Nurse's Office Supplies	132.72
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 150 000 000	ELA Supplies	165.05
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 121 000 000	8th Grade Supplies	206.10
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 000 000 000	Classroom Supplies	268.63
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 122 000 000	Art Department Supplies	92.61
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Classroom Chairs	2,584.00
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Classroom Supplies	139.64
117144	08/31/2026	KURTZ BROTHERS	10 E 2250 610 000 30 836 000 000 000	Library Supply Order	88.34
117144	08/31/2026	KURTZ BROTHERS	10 E 2250 610 000 30 836 000 000 000	Library Supply Order	3.30
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 170 000 000	Math Supplies	85.42
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 130 000 000	Business Supplies	388.60
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 130 000 000	Business Supplies	156.60
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 000 000 000	Desks and Chairs	9,061.50
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 122 000 000	Art Supplies	936.28
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	57.05
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 260 000 000	Industrial Tech Supplies	64.64
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 20 523 180 000 000	MS Science Supplies	77.51
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 121 000 000	Chorus - General Supplies	209.89
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 121 000 000	Orchestra - General Supplies	63.73
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 121 000 000	Marching Band - General Supplies	103.78
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 121 000 000	Concert Band - General Supplies	148.95
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	600.00
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	2,115.20
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Speech Supplies	185.47
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Reading Supplies	7.56

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Classroom Supplies	7.56
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 3 Supplies	61.14
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	500.40
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	865.20
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	114.79
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	70.04
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 4 Supplies	180.16
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 134 Supplies	20.27
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 134 Supplies	319.68
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 234 Supplies	34.76
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 234 Supplies	410.04
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 103 Supplies	10.33
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 103 Supplies	438.10
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	General Supplies	88.80
117144	08/31/2026	KURTZ BROTHERS	10 E 2122 610 000 10 215 000 000 000	Guidance Supplies	51.88
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Building Supplies	83.60
117144	08/31/2026	KURTZ BROTHERS	10 E 2122 610 000 10 215 000 000 000	Guidance Supplies	116.97
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	49.97
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	29.76
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 122 000 000	Art Department Supplies	280.27
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 30 836 240 000 000	Family and Consumer Science Supplies	146.86
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	5.25
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	338.49
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	29.43
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	84.93
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	8.48
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	331.98
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	8.23
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	311.18
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	26.46
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	318.05
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	329.71
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Desk Chairs	226.25
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	1.75
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	317.82
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 4 Supplies	344.67
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 3 Supplies	367.81
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 4 Supplies	365.67
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Kindergarten Supplies	375.02
117144	08/31/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 3 Supplies	374.40
				Totals for August	25,995.33
				Totals for 117144	25,995.33
117145	08/31/2026	LAKESHORE LEARNING M	10 E 1233 610 017 10 210 000 000 000	Classroom Supplies	74.98
117145	08/31/2026	LAKESHORE LEARNING M	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	49.99
117145	08/31/2026	LAKESHORE LEARNING M	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	16.99
				Totals for August	141.96
				Totals for 117145	141.96
117146	08/31/2026	LAKESHORE LEARNING M	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	29.99
				Totals for August	29.99
				Totals for 117146	29.99
117147	08/31/2026	LAMINATOR.COM	10 E 1110 610 000 10 212 000 000 000	General Supplies	1,116.36
				Totals for August	1,116.36
				Totals for 117147	1,116.36
117148	08/31/2026	LAVERDE, MAUREEN	10 E 2330 532 042 00 000 000 000 000	REIMBURSEMENT STAMPS/ENVELOPES 2026 N.	204.18

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				IRWIN SCHOOL TAXES	
117148	08/31/2026	LAVERDE, MAUREEN	10 E 2330 610 042 00 000 000 000 000	REIMBURSEMENT	45.47
				STAMPS/ENVELOPES 2026 N. IRWIN SCHOOL TAXES	
				Totals for August	249.65
				Totals for 117148	249.65
117149	08/31/2026	LEARNING WITHOUT TEA	10 E 2420 610 000 00 000 000 000 000	OT Supplies	69.95
117149	08/31/2026	LEARNING WITHOUT TEA	10 E 1233 610 017 10 211 000 000 000	Classroom Supplies	56.45
				Totals for August	126.40
				Totals for 117149	126.40
117150	08/31/2026	LIBRARYTRAC LLC	10 E 2250 610 000 30 836 000 000 000	LibraryTrac	375.00
				Totals for August	375.00
				Totals for 117150	375.00
117151	08/31/2026	MARENEM, INC	10 E 1110 610 000 10 210 110 000 000	Educator Innovation Grant Supplies	1,198.47
				Totals for August	1,198.47
				Totals for 117151	1,198.47
117152	08/31/2026	MASTRO SIGNS	10 E 1110 610 000 10 215 110 000 000	Supplies - Signage	570.00
				Totals for August	570.00
				Totals for 117152	570.00
117153	08/31/2026	MCMASTER-CARR	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	318.55
				Totals for August	318.55
				Totals for 117153	318.55
117154	08/31/2026	METAL PHOTO SERVICE	10 E 2370 550 000 00 000 000 000 000	2026 Annual Report	2,868.00
117154	08/31/2026	METAL PHOTO SERVICE	10 E 2380 610 000 10 210 000 000 000	Office Supplies	543.00
				Totals for August	3,411.00
				Totals for 117154	3,411.00
117155	08/31/2026	METCO	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	75.00
				Totals for August	75.00
				Totals for 117155	75.00
117156	08/31/2026	MIDWEST (REMIT)	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	358.62
				Totals for August	358.62
				Totals for 117156	358.62
117157	08/31/2026	MINUTEMAN PRESS	10 E 2380 610 000 10 219 000 000 000	Office Supplies	121.24
117157	08/31/2026	MINUTEMAN PRESS	10 E 2380 610 000 20 523 000 000 000	Main Office Supplies	532.41
				Totals for August	653.65
				Totals for 117157	653.65
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	700.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	1,475.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	600.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	600.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	575.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	550.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	KITCHEN EXHAUST CLEANING	575.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM INSPECTION	760.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM INSPECTION	760.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM INSPECTION	700.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM INSPECTION	330.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM	330.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				INSPECTION	
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM INSPECTION	370.00
117160	08/31/2026	MONGIOVI AND SON FIR	10 E 2620 431 045 00 000 000 000 000	SEMI-ANNUAL KITCHEN SYSTEM INSPECTION	330.00
				Totals for August	8,655.00
				Totals for 117160	8,655.00
117161	08/31/2026	MOUSER ELECTRONICS	10 E 1110 610 000 30 836 260 000 000	Tech Ed Electronics Supplies	59.75
				Totals for August	59.75
				Totals for 117161	59.75
117162	08/31/2026	MR. JOHN	10 E 2620 442 045 00 000 000 000 000	STORAGE CONTAINER RENTAL	125.00
117162	08/31/2026	MR. JOHN	10 E 2620 442 045 00 000 000 000 000	STORAGE CONTAINER RENTAL	250.00
				Totals for August	375.00
				Totals for 117162	375.00
117163	08/31/2026	MSC INDUSTRIAL SUPPL	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	6.66
117163	08/31/2026	MSC INDUSTRIAL SUPPL	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	703.62
				Totals for August	710.28
				Totals for 117163	710.28
117164	08/31/2026	NASCO EDUCATION LLC	10 E 1110 610 000 20 523 122 000 000	Art Supplies	376.80
117164	08/31/2026	NASCO EDUCATION LLC	10 E 1110 610 000 20 523 122 000 000	Art Supplies	277.64
117164	08/31/2026	NASCO EDUCATION LLC	10 E 1110 610 000 20 523 170 000 000	Math Supplies	37.05
				Totals for August	691.49
				Totals for 117164	691.49
117165	08/31/2026	NASP	10 E 2142 810 000 00 000 000 000 000	2026-2027 ANNUAL MEMBERSHIP M. OGG	240.00
117165	08/31/2026	NASP	10 E 2142 810 000 00 000 000 000 000	2026-2027 ANNUAL MEMBERSHIP A. BROOKS	240.00
117165	08/31/2026	NASP	10 E 2142 810 000 00 000 000 000 000	2026-2027 ANNUAL MEMBERSHIP B. MAINWARING	240.00
117165	08/31/2026	NASP	10 E 2142 810 000 00 000 000 000 000	2026-2027 ANNUAL MEMBERSHIP K. WILKINS	240.00
				Totals for August	960.00
				Totals for 117165	960.00
117166	08/31/2026	NCS PEARSON INC (REM	10 E 2142 610 891 00 000 000 000 000	Psychologist Scoring Subscription	300.00
117166	08/31/2026	NCS PEARSON INC (REM	10 E 2142 610 891 00 000 000 000 000	Psychologist Scoring Subscription	320.00
117166	08/31/2026	NCS PEARSON INC (REM	10 E 2420 610 000 00 000 000 000 000	OT Supplies	194.08
117166	08/31/2026	NCS PEARSON INC (REM	10 E 2142 610 891 00 000 000 000 000	Testing supplies	1,623.02
				Totals for August	2,437.10
				Totals for 117166	2,437.10
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1231 563 520 10 000 000 000 000	SCHOOL SERVICES STANDARD TIER 1	10,010.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 10 000 000 000 000	SCHOOL SERVICES MED TIER 2	2,025.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	SCHOOL SERVICES MED TIER 2	11,050.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	SCHOOL SERVICES MED TIER 2	11,050.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	SCHOOL SERVICES MED TIER 2	11,050.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	SCHOOL SERVICES HIGH TIER 3	14,950.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	SCHOOL SERVICES MED TIER 2	10,840.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 10 000 000 000 000	ESY HIGH TIER 3	7,218.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1231 563 520 10 000 000 000 000	ESY MED TIER 2	6,930.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	ESY HIGH TIER 3	7,470.00
117168	08/31/2026	NEW STORY SCHOOLS	10 E 1233 563 520 30 000 000 000 000	ESY MED TIER 2	6,930.00
				Totals for August	99,523.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 117168	99,523.00
117169	08/31/2026	NGS HOLDINGS, INC.	10 E 1110 610 000 30 836 260 000 000	Tech Ed Graphics Supplies	240.84
117169	08/31/2026	NGS HOLDINGS, INC.	10 E 1110 610 000 30 836 260 000 000	Tech Ed Graphics Supplies	122.76
				Totals for August	363.60
				Totals for 117169	363.60
117170	08/31/2026	NORWIN FOOD SERVICE	10 E 1110 610 000 30 836 130 000 000	Business Alumni Day Refreshments	92.52
				Totals for August	92.52
				Totals for 117170	92.52
117171	08/31/2026	NORWIN LANDSCAPE SUP	10 E 2630 610 045 00 000 000 000 000	LANDSCAPING MATERIALS	515.00
117171	08/31/2026	NORWIN LANDSCAPE SUP	10 E 2630 610 045 00 000 000 000 000	LANDSCAPING MATERIALS	363.00
				Totals for August	878.00
				Totals for 117171	878.00
117172	08/31/2026	NORWIN RENTAL & OUTD	10 E 2650 610 045 00 000 000 000 000	TRACTOR SUPPLIES	83.99
117172	08/31/2026	NORWIN RENTAL & OUTD	10 E 2650 610 045 00 000 000 000 000	TRACTOR SUPPLIES	26.48
117172	08/31/2026	NORWIN RENTAL & OUTD	10 E 2650 610 045 00 000 000 000 000	TRACTOR PARTS	300.00
				Totals for August	410.47
				Totals for 117172	410.47
117173	08/31/2026	NORWIN TIRE INC	10 E 2650 610 045 00 000 000 000 000	TIRES	200.00
				Totals for August	200.00
				Totals for 117173	200.00
117174	08/31/2026	NOVUM DESIGNS/AMPED	10 E 2380 610 000 30 836 000 000 000	Name Placards for Achievement Wall	203.65
				Totals for August	203.65
				Totals for 117174	203.65
117176	08/31/2026	OFFICE DEPOT (REMIT)	10 E 1110 610 000 30 836 170 000 000	Classroom Supplies	19.69
117176	08/31/2026	OFFICE DEPOT (REMIT)	10 E 1110 610 000 30 836 170 000 000	Classroom Supplies	307.21
117176	08/31/2026	OFFICE DEPOT (REMIT)	10 E 1110 610 000 30 836 170 000 000	Classroom Supplies	82.70
				Totals for August	409.60
				Totals for 117176	409.60
117177	08/31/2026	ONFORM, INC	10 E 1110 610 000 30 836 180 000 000	Science Department Physics Subscription	599.00
				Totals for August	599.00
				Totals for 117177	599.00
117178	08/31/2026	OPEN SYSTEMS	10 E 1110 650 019 20 523 000 000 000	NMS Bell System	88,776.00
				Totals for August	88,776.00
				Totals for 117178	88,776.00
117179	08/31/2026	OTIS ELEVATOR COMPAN	10 E 2620 431 045 00 000 000 000 000	ELEVATOR MAINTENANCE AGREEMENT 7/1/26 TO 8/31/26	4,469.60
				Totals for August	4,469.60
				Totals for 117179	4,469.60
117180	08/31/2026	PA PRINCIPALS ASSOCI	10 E 2380 810 000 10 215 000 000 000	ANNUAL RENEWAL B. O'NEIL	605.00
117180	08/31/2026	PA PRINCIPALS ASSOCI	10 E 2380 810 000 20 523 000 000 000	ANNUAL RENEWAL T. COLLIER	605.00
				Totals for August	1,210.00
				Totals for 117180	1,210.00
117181	08/31/2026	PARALLAX, INC	10 E 1110 610 000 30 836 260 000 000	Tech Ed Electronics Supplies	334.55
				Totals for August	334.55
				Totals for 117181	334.55
117182	08/31/2026	PASCD	10 E 2360 810 000 00 040 000 000 000	PREMIUM MEMBERSHIP RENEWAL N. MCCRACKEN	99.00
				Totals for August	99.00
				Totals for 117182	99.00
117183	08/31/2026	PAXTON/PATTERSON LLC	10 E 1110 610 000 20 523 260 000 000	Industrial Tech Supplies	129.39
117183	08/31/2026	PAXTON/PATTERSON LLC	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	101.70
117183	08/31/2026	PAXTON/PATTERSON LLC	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power	440.10

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Supplies	
				Totals for August	671.19
				Totals for 117183	671.19
117184	08/31/2026	PERMA BOUND	10 E 1110 640 000 30 836 150 000 000	Novels	39.27
117184	08/31/2026	PERMA BOUND	10 E 1110 640 000 30 836 150 000 000	Novels	36.66
117184	08/31/2026	PERMA BOUND	10 E 1110 640 000 30 836 150 000 000	Novels	1,511.56
				Totals for August	1,587.49
				Totals for 117184	1,587.49
117185	08/31/2026	PIAA	10 E 3250 810 044 00 000 000 000 000	PIAA Middle School Membership Fee	250.00
117185	08/31/2026	PIAA	10 E 3250 610 044 00 000 000 000 000	PIAA High School Membership Fee	675.00
117185	08/31/2026	PIAA	10 E 3250 810 044 00 000 000 000 000	20TH PIAA FOUNDATON XC INVITATIONAL 9/26/26 NEWVILLE, PA JR VARSITY	350.00
				Totals for August	1,275.00
				Totals for 117185	1,275.00
117186	08/31/2026	PIONEER MFG CO/ATHLE	10 E 2630 610 045 00 000 000 000 000	FIELD PAINT	759.12
				Totals for August	759.12
				Totals for 117186	759.12
117187	08/31/2026	PORT-A-JOHN RENTAL C	10 E 2620 442 045 00 000 000 000 000	PORT-A-JOHN RENTAL	140.00
117187	08/31/2026	PORT-A-JOHN RENTAL C	10 E 2620 442 045 00 000 000 000 000	PORT-A-JOHN RENTAL	215.00
				Totals for August	355.00
				Totals for 117187	355.00
117188	08/31/2026	PRESSLEY RIDGE	10 E 1231 563 520 30 000 000 000 000	1 STUDENT D.D. FALL 2026	22,500.00
				Totals for August	22,500.00
				Totals for 117188	22,500.00
117189	08/31/2026	PRESTWICK HOUSE INC	10 E 1110 640 000 30 836 150 000 000	Novels	328.16
				Totals for August	328.16
				Totals for 117189	328.16
117190	08/31/2026	PROJECT LEAD THE WAY	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	120.50
117190	08/31/2026	PROJECT LEAD THE WAY	10 E 1110 610 000 30 836 180 000 000	General Science Supplies	3,671.25
117190	08/31/2026	PROJECT LEAD THE WAY	10 E 1110 810 000 30 836 180 000 000	Project Lead the Way Annual Participation Fees	2,200.00
117190	08/31/2026	PROJECT LEAD THE WAY	10 E 1110 810 000 30 836 260 000 000	Project Lead the Way Annual Participation Fees	3,200.00
				Totals for August	9,191.75
				Totals for 117190	9,191.75
117191	08/31/2026	QUADIENT, INC	10 E 2511 610 000 00 040 000 000 000	Ink for Postage Machine	193.80
117191	08/31/2026	QUADIENT, INC	10 E 2511 532 000 00 040 000 000 000	POSTAGE METER RENTAL SEPT 2026	168.40
				Totals for August	362.20
				Totals for 117191	362.20
117192	08/31/2026	QUESTEQ	10 E 2818 348 019 00 040 000 000 000	ETM AGREEMENT SEPT 2026	78,945.58
				Totals for August	78,945.58
				Totals for 117192	78,945.58
117193	08/31/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 215 000 000 000	Rm. 138 Supplies	16.98
117193	08/31/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	77.93
				Totals for August	94.91
				Totals for 117193	94.91
117194	08/31/2026	REGOLA CONSULTING LL	10 E 2310 330 000 00 000 000 000 000	AUG 2026 PROFESSIONAL SERVICES	5,000.00
				Totals for August	5,000.00
				Totals for 117194	5,000.00
117195	08/31/2026	ROCKLER COMPANIES, I	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	74.94

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for August	74.94
				Totals for 117195	74.94
117196	08/31/2026	ROSENDAHL'S APPLIANC	10 E 1110 610 000 20 523 240 000 000	FCS Appliance	759.00
				Totals for August	759.00
				Totals for 117196	759.00
117197	08/31/2026	ROW9	10 E 3250 650 044 00 000 000 000 000	Athletics Scheduling System	2,900.00
				Totals for August	2,900.00
				Totals for 117197	2,900.00
117198	08/31/2026	RUDOLPH TREE SERVICE	10 E 2630 431 045 00 000 000 000 000	STUMP REMOVAL	1,850.00
				Totals for August	1,850.00
				Totals for 117198	1,850.00
117199	08/31/2026	SAVVAS LEARNING COMP	10 E 1110 640 015 30 836 190 000 000	HS U.S. History Textbook Adoption	52,443.00
				Totals for August	52,443.00
				Totals for 117199	52,443.00
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1241 640 017 30 836 000 000 000	Scholastic Action Magazine Subscription	274.73
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1110 640 000 10 211 000 000 000	CLASSROOM MATERIALS	69.58
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1110 610 000 10 219 110 000 000	Young Knights Grant - Books	650.00
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1110 640 000 10 219 000 000 000	CLASSROOM MATERIALS	97.83
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1110 610 000 10 210 000 000 000	Kindergarten Supplies	345.96
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1110 640 000 10 210 000 000 000	CLASSROOM MATERIALS	40.82
117201	08/31/2026	SCHOLASTIC (REMIT)	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	83.03
				Totals for August	1,561.95
				Totals for 117201	1,561.95
117202	08/31/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 20 523 140 000 000	Health & Phys. Ed Supplies	242.99
117202	08/31/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 20 523 140 000 000	Health & Phys. Ed Supplies	233.94
117202	08/31/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 20 523 140 000 000	Physical Education Supplies	188.93
117202	08/31/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 20 523 140 000 000	Physical Education Supplies	298.98
117202	08/31/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 219 140 000 000	Phys Ed Supplies	407.96
				Totals for August	1,372.80
				Totals for 117202	1,372.80
117203	08/31/2026	SCHOOL NURSE SUPPLY	10 E 2440 610 000 00 000 000 000 000	Nursing Supplies	261.03
				Totals for August	261.03
				Totals for 117203	261.03
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 20 523 180 000 000	MS Science Supplies	82.77
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 219 000 000 000	Title I Supplies	54.99
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 210 000 000 000	Reading Supplies	36.94
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 30 836 170 000 000	Math Dept. Classroom Supplies	372.62
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 215 000 000 000	General Supplies	181.68
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 2122 610 000 10 215 000 000 000	Guidance Supplies	93.91
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 215 000 000 000	General Supplies	144.07
117205	08/31/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 215 000 000 000	General Supplies	270.04
				Totals for August	1,237.02
				Totals for 117205	1,237.02
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 1110 610 000 30 836 121 000 000	Music Department Batteries	53.28
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	720.76
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	1,978.18
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	3,231.65
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	405.43
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	161.58
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	2,379.05
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	1,036.09
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	340.57
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	802.53
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	172.07

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	4,246.04
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	811.55
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	338.60
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	716.27
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	1,938.99
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	215.44
117208	08/31/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	1,841.60
				Totals for August	21,389.68
				Totals for 117208	21,389.68
117209	08/31/2026	SHERWIN WILLIAMS (RE	10 E 2620 610 045 00 000 000 000 000	PAINT AND SUPPLIES	195.98
117209	08/31/2026	SHERWIN WILLIAMS (RE	10 E 2620 610 045 00 000 000 000 000	PAINT AND SUPPLIES	88.87
117209	08/31/2026	SHERWIN WILLIAMS (RE	10 E 2620 610 045 00 000 000 000 000	PAINT AND SUPPLIES	78.38
				Totals for August	363.23
				Totals for 117209	363.23
117210	08/31/2026	SLP NOW, LLC	10 E 1225 650 017 00 000 000 000 000	Speech and Language Online Program	498.00
				Totals for August	498.00
				Totals for 117210	498.00
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,020.07
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	586.30
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	343.20
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,158.30
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,022.45
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	586.30
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	750.75
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	586.30
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,124.00
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,124.00
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,124.00
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,015.30
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,015.30
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	750.75
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	750.75
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	750.75
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	750.75
117213	08/31/2026	SMART CARE EQUIPMENT	10 E 2620 431 045 00 000 000 000 000	KITCHEN PM	1,076.07
				Totals for August	15,535.34
				Totals for 117213	15,535.34
117214	08/31/2026	SNO SITES	10 E 1110 610 000 30 836 150 000 000	School Newspaper Website	500.00
				Totals for August	500.00
				Totals for 117214	500.00
117215	08/31/2026	SOLIANT HEALTH LLC	10 E 1225 330 017 00 000 000 000 000	SPEECH THERAPIST 7/26/26	154.50
				Totals for August	154.50
				Totals for 117215	154.50
117216	08/31/2026	ST ANTHONY SCHOOLS	10 E 1211 563 520 30 000 000 000 000	2026-2027 TUITION 1 STUDENT A.A.	14,030.00
117216	08/31/2026	ST ANTHONY SCHOOLS	10 E 1211 563 520 30 000 000 000 000	2026-2027 TUITION 1 STUDENT N.P.	9,200.00
				Totals for August	23,230.00
				Totals for 117216	23,230.00
117217	08/31/2026	SUPERIOR FACTORY SER	10 E 2640 432 045 00 000 000 000 000	MAINTENANCE SUPPLIES	642.90
				Totals for August	642.90
				Totals for 117217	642.90
117218	08/31/2026	SWEETWATER SOUND, IN	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	36.95
				Totals for August	36.95

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 117218	36.95
117219	08/31/2026	TEACHER'S DISCOVERY	10 E 1110 610 000 30 836 190 000 000	Social Studies Resources	390.93
117219	08/31/2026	TEACHER'S DISCOVERY	10 E 1110 610 000 20 523 190 000 000	Social Studies Supplies	45.96
				Totals for August	436.89
				Totals for 117219	436.89
117221	08/31/2026	TERMINIX PROCESSING	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL MIDDLE SCHOOL/HILLCREST JULY 2026 - JUNE 2027	88.00
117221	08/31/2026	TERMINIX PROCESSING	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL MIDDLE SCHOOL/HILLCREST JULY 2026 - JUNE 2027	88.00
117221	08/31/2026	TERMINIX PROCESSING	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL MIDDLE SCHOOL/HILLCREST JULY 2026 - JUNE 2027	88.00
117221	08/31/2026	TERMINIX PROCESSING	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL MIDDLE SCHOOL/HILLCREST JULY 2026 - JUNE 2027	88.00
				Totals for August	352.00
				Totals for 117221	352.00
117222	08/31/2026	THE DBQ PROJECT	10 E 1110 610 000 30 836 190 000 000	Social Studies Classroom Resource	477.00
				Totals for August	477.00
				Totals for 117222	477.00
117223	08/31/2026	TNT EQUIPMENT CO INC	10 E 2640 610 045 00 000 000 000 000	FILTER FOR ICE MAKER	601.99
				Totals for August	601.99
				Totals for 117223	601.99
117224	08/31/2026	TORMACH, INC.	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	86.79
				Totals for August	86.79
				Totals for 117224	86.79
117225	08/31/2026	TOUCHMATH	10 E 1241 650 017 00 000 000 000 000	Classworks Subscription MS/HS	12,160.00
				Totals for August	12,160.00
				Totals for 117225	12,160.00
117226	08/31/2026	TRIBUNE REVIEW	10 E 2250 640 000 30 836 000 000 000	HS Library Newspaper	48.75
				Totals for August	48.75
				Totals for 117226	48.75
117228	08/31/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HIGH SCHOOL- CHLR -01 - REPLACE SUMP SIGHT GLASS ANS OIL FILTER	2,120.00
117228	08/31/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HIGH SCHOOL- CHLR -02 - REPLACE SUMP SIGHT GLASS AND OIL FILTER	2,120.00
117228	08/31/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HILLCREST CHLR -04/EVAP-04: ADD 120LBS OF R134A REFRIGERANT	1,448.00
117228	08/31/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HAHNTOWN- CHLR -01, EVAP-01 - REPLACE COMPRESSOR PROTECTION MODULES	1,677.00
117228	08/31/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HVAC REPAIRS	1,339.00
				Totals for August	8,704.00
				Totals for 117228	8,704.00
117229	08/31/2026	ULINE	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL	209.77
				Totals for August	209.77
				Totals for 117229	209.77
117230	08/31/2026	UNITED ART & EDUCATI	10 E 1110 610 000 20 523 122 000 000	Art Supplies	728.01
				Totals for August	728.01
				Totals for 117230	728.01

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117231	08/31/2026	VEX ROBOTICS INC	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	119.42
				Totals for August	119.42
				Totals for 117231	119.42
117232	08/31/2026	VOCATIONAL RESEARCH	10 E 1241 650 017 30 836 000 000 000	Career Scopes Online Portal Renewal	299.00
				Totals for August	299.00
				Totals for 117232	299.00
117234	08/31/2026	VOLKWEIN'S	10 E 1110 610 000 30 836 121 000 000	Band and Music Technology Supplies	4,210.00
117234	08/31/2026	VOLKWEIN'S	10 E 1110 432 045 30 836 000 000 000	Percussion Instrument Repairs	200.85
117234	08/31/2026	VOLKWEIN'S	10 E 1110 610 000 30 836 121 000 000	Band and Music Technology Supplies	492.00
117234	08/31/2026	VOLKWEIN'S	10 E 1110 432 045 30 836 000 000 000	Percussion Instrument Repairs	200.85
117234	08/31/2026	VOLKWEIN'S	10 E 1110 610 000 30 836 121 000 000	Choir Music and Supplies	934.29
117234	08/31/2026	VOLKWEIN'S	10 E 1110 610 000 30 836 121 000 000	Band Supplies	2,650.00
				Totals for August	8,687.99
				Totals for 117234	8,687.99
117236	08/31/2026	W. B. MASON	10 E 2380 610 000 10 210 000 000 000	COPY PAPER	15.07
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 10 210 000 000 000	COPY PAPER	135.59
117236	08/31/2026	W. B. MASON	10 E 2511 610 000 00 040 000 000 000	COPY PAPER	46.66
117236	08/31/2026	W. B. MASON	10 E 2380 610 000 20 523 000 000 000	COPY PAPER	1,872.60
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 20 523 000 000 000	COPY PAPER	5,617.80
117236	08/31/2026	W. B. MASON	10 E 2380 610 000 30 836 000 000 000	COPY PAPER	1,217.19
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 30 836 000 000 000	COPY PAPER	6,897.41
117236	08/31/2026	W. B. MASON	10 E 2380 610 000 10 219 000 000 000	COPY PAPER	1,170.37
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 10 219 000 000 000	COPY PAPER	3,511.13
117236	08/31/2026	W. B. MASON	10 E 2380 610 000 10 212 000 000 000	COPY PAPER	1,248.40
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 10 212 000 000 000	COPY PAPER	3,745.20
117236	08/31/2026	W. B. MASON	10 E 2380 610 000 10 212 000 000 000	COPY PAPER	50.22
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 10 212 000 000 000	COPY PAPER	150.66
117236	08/31/2026	W. B. MASON	10 E 1110 610 000 10 215 000 000 000	COPY PAPER	6,242.00
				Totals for August	31,920.30
				Totals for 117236	31,920.30
117237	08/31/2026	WAADA	10 E 3250 810 044 00 000 000 000 000	2026-2027 WAADA MEMBERSHIP DUES	200.00
				Totals for August	200.00
				Totals for 117237	200.00
117238	08/31/2026	WARDS NATURAL SCIENC	10 E 1110 610 000 20 523 180 000 000	MS Science Supplies	147.97
117238	08/31/2026	WARDS NATURAL SCIENC	10 E 1110 610 000 20 523 180 000 000	MS Science Supplies	93.63
				Totals for August	241.60
				Totals for 117238	241.60
117239	08/31/2026	WCCA	10 E 3250 810 044 00 000 000 000 000	2026-2027 WCCA TEAM INVOICE	1,875.00
				Totals for August	1,875.00
				Totals for 117239	1,875.00
117240	08/31/2026	WERT BOOKBINDING, IN	10 E 1110 640 000 20 523 000 000 000	Art Bookbinding	832.50
				Totals for August	832.50
				Totals for 117240	832.50
117241	08/31/2026	WEST MUSIC CO	10 E 1110 610 000 10 210 121 000 000	Music Supplies	294.67
117241	08/31/2026	WEST MUSIC CO	10 E 1110 610 000 10 219 121 000 000	Music Supplies	294.67
117241	08/31/2026	WEST MUSIC CO	10 E 1110 610 000 10 211 121 000 000	Music Supplies	125.70
117241	08/31/2026	WEST MUSIC CO	10 E 1110 610 000 10 211 121 000 000	Music Supplies	304.30
117241	08/31/2026	WEST MUSIC CO	10 E 1110 610 000 10 212 121 000 000	Music Supplies	279.99
117241	08/31/2026	WEST MUSIC CO	10 E 1110 610 000 10 212 121 000 000	Music Supplies	200.00
				Totals for August	1,499.33
				Totals for 117241	1,499.33
117242	08/31/2026	WESTMORELAND INTERME	10 E 2818 650 019 00 040 000 000 000	Zoom License	285.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117242	08/31/2026	WESTMORELAND INTERME	10 E 1231 322 017 00 000 000 000 000	GREENSBURG PARTIAL 2025-26 END OF YEAR BILLING	3,546.79
				Totals for August	3,831.79
				Totals for 117242	3,831.79
117243	08/31/2026	WESTMORELAND COUNTY	10 E 2330 525 042 00 000 000 000 000	2026-2030 SCHOOL REAL ESTATE SHARE TAX BOND	22,422.00
				Totals for August	22,422.00
				Totals for 117243	22,422.00
117244	08/31/2026	XEROX FINANCIAL SERV	10 E 2818 650 019 00 040 000 000 000	PaperCut Zone	3,882.00
				Totals for August	3,882.00
				Totals for 117244	3,882.00
117245	08/31/2026	NUC02	10 E 2620 442 045 00 000 000 000 000	CO2 TANK RENTAL	453.03
				Totals for August	453.03
				Totals for 117245	453.03
				Totals for checks	1,370,714.17

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	85,290.28	0.00	1,285,384.59	1,370,674.87
51	Food Service Fund	39.30	0.00	0.00	39.30
*** Fund Summary Totals ***		85,329.58	0.00	1,285,384.59	1,370,714.17

********** End of report **********

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
116998	08/17/2026	BUCZAK, JASON	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUN 2026	9.50
				Totals for June	9.50
				Totals for 116998	9.50
116999	08/17/2026	FRANKLIN REGIONAL SC	10 E 2720 511 000 00 000 000 000 000	2025-2026 TRANSPORTATION 1 STUDENT S.H.	83,041.17
				Totals for June	83,041.17
				Totals for 116999	83,041.17
117000	08/17/2026	GUNZBURGER, COLLIN	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUN 2026	14.86
				Totals for June	14.86
				Totals for 117000	14.86
117001	08/17/2026	INSIGHT PA CYBER CHA	10 E 1110 562 000 00 000 000 000 000	2025-2026 RECONCILIATION REPORT	593.16
				Totals for June	593.16
				Totals for 117001	593.16
117002	08/17/2026	LANG, DEREK	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUN 2026	20.59
				Totals for June	20.59
				Totals for 117002	20.59
117003	08/17/2026	LIMBACH COMPANY LLC	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS (ROOFTOP POOL UNIT)	3,450.00
				Totals for June	3,450.00
				Totals for 117003	3,450.00
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 00 040 000 000 000	SEWAGE: ADMIN BLDG	192.14
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 210 000 000 000	SEWAGE: SHERIDAN TERRACE	535.19
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 211 000 000 000	SEWAGE: STEWARTSVILLE	291.82
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 212 000 000 000	SEWAGE: SUNSET VALLEY	291.82
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 219 000 000 000	SEWAGE: HAHNTOWN	304.62
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 215 000 000 000	SEWAGE: HILLCREST	471.15
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 20 523 000 000 000	SEWAGE: MIDDLE SCHOOL	1,150.06
117005	08/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 30 836 000 000 000	SEWAGE: HIGH SCHOOL	3,045.89
				Totals for June	6,282.69
				Totals for 117005	6,282.69
117006	08/17/2026	PA CYBER CHARTER SCH	10 E 1241 562 017 00 000 000 000 000	2025-2026 RECONCILIATION REPORT	11,732.06
117006	08/17/2026	PA CYBER CHARTER SCH	10 E 1110 562 000 00 000 000 000 000	2025-2026 RECONCILIATION REPORT	12,709.74
				Totals for June	24,441.80
				Totals for 117006	24,441.80
117007	08/17/2026	PSBA INSURANCE TRUST	10 E 1110 250 000 00 000 000 000 000	BUCS COMPREHENSIVE 4TH QTR 4/1/26-6/30/26	774.23
				Totals for June	774.23
				Totals for 117007	774.23
117008	08/17/2026	SHAW, AUDRA	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUN 2026	9.50
				Totals for June	9.50
				Totals for 117008	9.50
117009	08/17/2026	SIEGEL, JOSHUA	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUN 2026	14.43
				Totals for June	14.43
				Totals for 117009	14.43
117010	08/17/2026	WESTMORELAND INTERME	10 E 1221 322 017 00 000 000 000 000	JUN 2026 DHOH BILLING	31.25
				Totals for June	31.25
				Totals for 117010	31.25
117011	08/17/2026	YOUGH SCHOOL DISTRIC	10 E 1211 561 017 10 000 000 000 000	2025-2026 TUITION AND	30,090.74

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				SERVICES 1 STUDENT P.M.	
117011	08/17/2026	YOUGH SCHOOL DISTRIC	10 E 1110 561 000 10 000 000 000 000	2025-2026 DAILY TUITON 1 STUDENT C.M.	9,836.40
				Totals for June	39,927.14
				Totals for 117011	39,927.14
				Totals for checks	158,610.32

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	0.00	0.00	158,610.32	158,610.32
*** Fund Summary Totals ***		0.00	0.00	158,610.32	158,610.32

********** End of report **********

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
4923	08/31/2026	ACA INSPECTION SERVI	30 E 4500 330 000 00 000 000 000 000	NORWIN KNIGHT'S STADIUM	6,650.00
				Totals for August	6,650.00
				Totals for 4923	6,650.00
4924	08/31/2026	CIVIL & ENVIRONMENTA	30 E 4500 330 000 00 000 000 000 000	NORWIN SD STADIUM RENOVATIONS	1,454.52
				Totals for August	1,454.52
				Totals for 4924	1,454.52
4925	08/31/2026	LUGAILA MECHANICAL I	30 E 4500 450 000 00 000 000 000 000	NSD KNIGHTS STADIUM IMPROVEMENTS	23,827.50
				Totals for August	23,827.50
				Totals for 4925	23,827.50
4926	08/31/2026	MASSARO CONSTRUCTION	30 E 4500 330 000 00 000 000 000 000	KNIGHTS STADIUM IMPROVEMENTS	24,565.00
				Totals for August	24,565.00
				Totals for 4926	24,565.00
4927	08/31/2026	R.A. GLANCY & SONS,	30 E 4500 450 000 00 000 000 000 000	NSD KNIGHTS STADIUM IMPROVEMENTS	451,237.05
				Totals for August	451,237.05
				Totals for 4927	451,237.05
4928	08/31/2026	SSM INDUSTRIES, INC	30 E 4600 450 000 00 000 000 000 000	NSD PERFORMING ARTS CENTER	5,202.67
				Totals for August	5,202.67
				Totals for 4928	5,202.67
4929	08/31/2026	VEBH ARCHITECTS & AS	30 E 4500 330 000 00 000 000 000 000	NORWIN STADIUM IMPROVEMENTS	33,019.56
				Totals for August	33,019.56
				Totals for 4929	33,019.56
				Totals for checks	545,956.30

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
30	Capital Projects Fund	0.00	0.00	545,956.30	545,956.30
*** Fund Summary Totals ***		0.00	0.00	545,956.30	545,956.30

********** End of report **********

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
22060	08/13/2026	CM REGENT LLC	51 L 0462 000 000 00 000 024 000 000	JUL 2026 DISABILITY FS	40.79
				Totals for August	40.79
				Totals for 22060	40.79
22061	08/13/2026	CM REGENT LLC	51 L 0462 000 000 00 000 016 000 000	JUL 2026 LIFE INS - FS	25.75
				Totals for August	25.75
				Totals for 22061	25.75
22437	08/31/2026	GOLD STAR FOODS	51 E 3100 633 000 30 836 000 000 000	Commodity Storage	2.50
				Totals for August	2.50
				Totals for 22437	2.50
22438	08/31/2026	LILLEY, ANNA	51 E 3100 290 000 30 836 000 000 000	Uniform Reimbursement	140.14
				Totals for August	140.14
				Totals for 22438	140.14
22439	08/31/2026	TAYLOR, HOLLY	51 E 3100 290 000 30 836 000 000 000	Uniform Reimbursement	150.00
				Totals for August	150.00
				Totals for 22439	150.00
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	MILK DELIVERY	387.84
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	MILK DELIVERY	364.75
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	MILK DELIVERY	1,477.90
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	MILK DELIVERY	551.13
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	MILK DELIVERY	447.38
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	MILK DELIVERY	360.58
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	MILK DELIVERY	521.36
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	MILK DELIVERY	-8.91
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	MILK DELIVERY	140.72
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	MILK DELIVERY	141.72
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	MILK DELIVERY	176.17
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	MILK DELIVERY	-10.00
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	MILK DELIVERY	159.88
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	MILK DELIVERY	330.95
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	MILK DELIVERY	270.36
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	MILK DELIVERY	315.34
22442	08/31/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	MILK DELIVERY	53.21
				Totals for August	5,680.38
				Totals for 22442	5,680.38
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 30 836 000 000 000	CLEANING SUPPLIES	111.04
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 219 000 000 000	CLEANING SUPPLIES	59.29
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 215 000 000 000	CLEANING SUPPLIES	68.40
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 211 000 000 000	CLEANING SUPPLIES	48.41
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	CLEANING SUPPLIES	51.00
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	CLEANING SUPPLIES	40.87
22444	08/31/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	KITCHEN MATS	0.80
				Totals for August	379.81
				Totals for 22444	379.81
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	FOOD AND SUPPLIES CAFETERIA	2,555.25
22447	08/31/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	FOOD AND SUPPLIES CAFETERIA	105.39
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	FOOD AND SUPPLIES CAFETERIA	4,163.83
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	FOOD AND SUPPLIES CAFETERIA	3,921.68
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	FOOD AND SUPPLIES CAFETERIA	2,133.36
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	FOOD AND SUPPLIES CAFETERIA	3,813.79
22447	08/31/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	FOOD AND SUPPLIES CAFETERIA	5,728.01
22447	08/31/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	FOOD AND SUPPLIES CAFETERIA	148.22
22447	08/31/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD AND SUPPLIES CAFETERIA	11,207.82
22447	08/31/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	FOOD AND SUPPLIES CAFETERIA	131.14
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	FOOD AND SUPPLIES CAFETERIA	585.52
22447	08/31/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	FOOD AND SUPPLIES CAFETERIA	397.65
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	FOOD AND SUPPLIES CAFETERIA	1,449.74

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
22447	08/31/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	FOOD AND SUPPLIES CAFETERIA	707.90
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	FOOD AND SUPPLIES CAFETERIA	1,846.78
22447	08/31/2026	US FOODS	51 E 3100 611 000 10 211 000 000 000	FOOD AND SUPPLIES CAFETERIA	399.37
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	FOOD AND SUPPLIES CAFETERIA	1,265.56
22447	08/31/2026	US FOODS	51 E 3100 611 000 10 212 000 000 000	FOOD AND SUPPLIES CAFETERIA	544.60
22447	08/31/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	FOOD AND SUPPLIES CAFETERIA	1,692.28
22447	08/31/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	FOOD AND SUPPLIES CAFETERIA	400.99
22447	08/31/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD AND SUPPLIES CAFETERIA	7,809.31
22447	08/31/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	FOOD AND SUPPLIES CAFETERIA	839.07
22447	08/31/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	FOOD AND SUPPLIES CAFETERIA	4,016.42
22447	08/31/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	CREDIT FROM PRIOR YEAR	-0.60
22447	08/31/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	CREDIT FROM PRIOR YEAR	-9.03
22447	08/31/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD AND SUPPLIES CAFETERIA	122.05
				Totals for August	55,976.10
				Totals for 22447	55,976.10
				Totals for checks	62,395.47

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
51	Food Service Fund	66.54	0.00	62,328.93	62,395.47
*** Fund Summary Totals ***		66.54	0.00	62,328.93	62,395.47

********** End of report **********

CONSOLIDATED FEDERAL GRANT AGREEMENT

This Consolidated Federal Grant Agreement ("Agreement") is made by and between the Pennsylvania Department of Education, ("Department"), and Norwin SD located at 281 McMahon Dr, North Huntingdon, PA 15642, ("Grantee").

WHEREAS, the Department, created by Section 201 of the Administrative Code of 1929, as amended, 71 P.S. § 61, is the State Education Agency responsible for administration of grant programs pursuant to the General Appropriation Acts and the Public School Code of 1949, as amended, 24 P.S. § 1-101 et seq.; and

WHEREAS, the Department has been appropriated funds by the General Assembly for programs under the "Every Student Succeeds Act."(The Elementary and Secondary Education Act of 1965, as amended, 20 U.S.C. §6301 et. seq.).

NOW THEREFORE, the parties intending to be legally bound hereby agree as follows:

1. The Grantee will receive funds in the amount of $788,543.00, and those funds shall be used to defray program costs incurred from August 31, 2026 to September 30, 2027.

2. The Grant Agreement shall become effective on the date it is fully executed by all required parties and shall terminate on September 30, 2027, unless terminated earlier in accordance with the terms hereof.

3. The Grantee shall furnish all qualified personnel, facilities, materials and other services and in consultation with the Department, provide the services described in Appendix B.

4. The following Appendices are hereby incorporated by reference into this Agreement:

   Appendix A – Special Program Terms
   Appendix B – Grantee's Program Narrative and Budget
   Appendix C – Payment Terms, Responsibilities and Contact Information

5. The Grantee acknowledges having reviewed the Department's Master Standard Terms and Conditions, which are available at www.education.pa.gov/mstc and are incorporated by reference into and made a part of this Agreement as if fully set forth herein.

IN WITNESS WHEREOF, and intending to be bound hereby, the parties subscribe their signatures to this Agreement below:

FOR THE GRANTEE

Signature:_____ Date:8/31/2026
Title:Natalie McCracken - Superintendent
Signature:_____ Date:_____
Title:_____

FOR THE COMMONWEALTH

For the Secretary of Education:_____Date:_____
Title:_____

APPROVED AS TO FORM AND LEGALITY

Office of Chief Counsel:_____Date:_____
Department of Education
Office of General Counsel:_____Date:_____
Office of Attorney General:_____Date:_____

Form Approval No. 6-FA-21.0

Comptroller approved as to fiscal responsibility, budgetary appropriateness and availability of funds in the amount of $788,543.00

Comptroller:_____Date:_____

Vendor Name: Norwin SD
Address: 281 McMahon Dr, North Huntingdon, PA 15642
Fed ID #: 256010564
Vendor #: 0000181112

Total amount of Federal funds obligated to grant recipient: $_____
If this is for research and development, please check here: _____

Grant Title	Funding Source	Project Number	ALN	Allocation Amount	Award Amount
Consolidated Application	Federal	FA-999-27-0307	various	$0.00	$788,543.00
Title IA - Improving Basic Programs	Federal	FA-013-27-0307	84.010	$644,485.00	$644,485.00
Title IIA - Supporting Effective Instruction	Federal	FA-020-27-0307	84.367	$101,520.00	$101,520.00
Title IVA - Student Support and Academic Enrichment	Federal	FA-144-27-0307	84.424	$42,538.00	$42,538.00

Terms and Conditions for Title I, Part A of the Every Student Succeeds Act (20 SC §6301 et seq.) ("Act"), Improving Basic Programs Operated by Local Educational Agencies (LEAs)

1. If the Grantee operates a schoolwide program, it shall for such program:
    a. conduct a comprehensive needs assessment;
    b. develop schoolwide reform strategy opportunities for all students to reach the State's academic standards, including subgroups;
    c. use methods and instructional strategies that strengthen the academic program in the school;
    d. increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum which may include programs, activities, and courses necessary to provide a well-rounded education;
    e. address the needs of all children at school, particularly those at-risk of not meeting State academic standards; and
    f. coordinate and integrate programs, services, and resources.
2. If the Grantee operates a schoolwide program, it shall conduct an annual evaluation and appropriate revision of its schoolwide plan based on its comprehensive needs assessment.
3. If the Grantee runs a targeted assistance program, for such program it shall:
    a. use multiple, educationally related, objective criteria to identify students that are failing, or most at risk of failing, to meet the State's academic standards;
    b. use Title I resources to help participating children meet the State's academic standards;
    c. ensure that planning for students served under Title I is incorporated into existing school planning;
    d. use effective methods and instructional strategies that rely on evidence-based research that strengthens the core academic program of the school;
    e. provide instruction by appropriately state certified teachers;
    f. establish strategies to hire and retain high-quality, appropriately state certified teachers;
    g. provide opportunities for professional development using Title I and other resources to train teachers, principals, and paraprofessionals, including, if appropriate, pupil services personnel parents and other staff;
    h. provide strategies to increase parent and family engagement, such as family literacy services; and
    i. coordinate and integrate federal, state, and local services and programs.
4. If the Grantee uses Title I, Part A funds to provide early childhood development services to low income children below the age of compulsory school attendance, it shall ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a))The Grantee shall work in consultation with schools as the schools develop and implement their plans or activities.
5. The Grantee shall comply with the requirements of Title I, Part A of the Act regarding the qualifications of

teachers and paraprofessionals and professional development.

6. The Grantee shall coordinate and collaborate, to the extent feasible and necessary as determined by the LEA, with the Department and other agencies providing services to children, youth and families with respect to a school identified for improvement under section 1111 of the Act if such a school requests assistance from the local educational agency (LEA) in addressing major factors that have significantly affected student achievement in the school.

7. The Grantee shall ensure, through incentives for voluntary transfers, the provision of professional development, recruitment programs or other effective strategies, that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers.

8. The Grantee shall use the results of the academic assessments required under section 1111(b)(2) of the Act, and other measure or indicators available to the agency, to review annually the progress of each school served by the agency and receiving funds under this part to determine whether all of the school is making the progress necessary to ensure that all students meet the State's proficient level of achievement on the State academic assessments described in section 1111(b)(2) of the Act.

9. The Grantee shall ensure that the results from the academic assessments required under section 1111(b)(2) of the Act are provided to parents and teachers as soon as is practicably possible after the test is taken, in an understandable and uniform format and, to the extent practicable, provided in a language that the parents understand.

10. The Grantee shall ensure that migratory children and formerly migratory children who are eligible to receive services under Title I, Part A of the Act are selected to receive services on the same basis as other children.

11. The Grantee shall coordinate and integrate services provided under this part with other educational services at the LEA or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program.

12. The Grantee shall develop the plan for the use of Title I, Part A funds in consultation with teachers, principals, administrators (including administrators of programs described in other parts of Title I), and other appropriate school personnel, and with parents of children in schools served under Title I, Part A of the Act.

13. The Grantee shall participate, if selected, in the State National Assessment of Educational Progress in 4th and 8th grade reading and mathematics carried out under section 303(b)(3) of the National Education Statistics Act of 1994, as amended.

14. The Grantee certifies that the LEA has no policy that prevents or otherwise denies the participation in constitutionally protected prayer in public elementary and secondary schools as set forth in the February 7, 2003, USDE guidance.

15. The Grantee shall comply with section 1117 of the Act (regarding the participation by private school children and teachers).

Terms and Conditions for Title I, Part D of the Act, Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent or At-Risk

1. The Grantee shall evaluate the program, disaggregating data on participation by gender, race, ethnicity, and age, not less than once every three (3) years, to determine the program's impact on the ability of participants to:
    a. maintain and improve educational achievement;
    b. accrue school credits that meet the State requirements for grade promotion and secondary graduation;
    c. make the transition to a regular program or other educational program operated by a LEA;
    d. complete secondary school (or secondary school equivalency requirements) and obtain employment after leaving the correctional facility or institution for neglected or delinquent children and youth; and
    e. as appropriate, participate in postsecondary education and job training programs.
2. When conducting evaluations, the Grantee shall use multiple and appropriate measures of student progress.
3. The Grantee shall submit evaluation results to the Department and use the results to plan and improve subsequent programs for participating children and youth.
4. The Grantee will ensure that low-income and minority students in Title I schools are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers.

Terms and Conditions for Title II, Part A of the Act, Supporting Effective Instruction

1. The Grantee shall provide a description of how activities are aligned to state standards.
2. The Grantee shall provide a description of professional growth and improvement.
3. The Grantee shall provide an assurance that funds will be prioritized to its Comprehensive Support and Targeted Support schools under Section 1111(d) .
4. The Grantee shall provide an assurance that spending is data-driven.
5. The Grantee shall provide an assurance that it coordinates funds with other local, state, and federal funds.
6. The Grantee assures that appropriate stakeholder consultation occurred according to section 2103(b)(3) of the Act.
7. The Grantee shall comply with section 8501 of the Act (regarding the participation by private school children and teachers).
8. The Grantee shall comply with all requirements under section 2103 of the Act regarding local uses of funds.

Terms and Conditions for Title III, Part A of the Act, Language Instruction for English Learners and Immigrant Students

1. The Grantee shall use Title III funds to supplement, not supplant, the core English as a Second Language (ESL) program provided by the LEA with state/local tax dollars.
2. The Grantee shall comply with the Parental Notification requirements in Section 1112(e)(3)(A) of the Act.

3. The Grantee shall assess annually all English learners participating in the Title III program to determine their progress in gaining English proficiency.

4. The Grantee shall annually assess on the statewide assessment all English learners in accordance with the state plan required under the Every Student Succeeds Act (ESSA).

5. The Grantee shall base Title III programs and activities on evidence-based research on teaching English learners.

6. The Grantee shall provide programs that enable English learners to speak, read, write and comprehend the English language and meet Pennsylvania academic standards and student academic achievement standards.

7. The Grantee shall ensure that all teachers in any language instruction educational program for English learners who are funded with Title III funds are fluent in English and any other language used for instruction, including having written and oral communication skills.

8. The Grantee shall develop its plan for the use of Title III, Part A funds in consultation with teachers, researchers, school administrators, parents and, if appropriate, with education-related community groups, non-profit organizations, and institutions of higher education.

9. The Grantee shall use Title III funds in ways that shall build the LEA's capacity to continue to offer high-quality language instruction educational programs that assist English learners in meeting Pennsylvania academic content and student academic achievement standards in the event that Title III funds are no longer available.

10. The Grantee represents and warrants that the LEA is not in violation of any Pennsylvania law, including state constitutional law, regarding the education of English learners, consistent with sections 3126 (Legal Authority of State Law Superseding Federal Law) and 3127 (Civil Rights) of the Act.

11. The Grantee shall comply with section 8501 of the Act (regarding the participation by private school children and teachers).

12. The Grantee shall provide effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel.

13. The Grantee shall provide and implement other effective activities and strategies that enhance or supplement language instruction educational programs for English learners that include parent, family, and community engagement activities and may include strategies that serve to coordinate and align related programs.

Terms and Conditions for Title IV, Part A of the Act, Student Support and Academic Enrichment

1. The Grantee, or consortium of such agencies, shall develop its application through consultation with parents, teachers, principals, other school leaders, specialized instructional support personnel, students, community-based organizations, local government representatives (which may include a local law enforcement agency, local juvenile court, local child welfare agency, or local public housing agency and others with relevant and demonstrated expertise in programs and activities designed to meet the purpose of this subpart).

2. The Grantee, or consortium of such agencies, shall engage in continued consultation with the entities described in paragraph (1) to improve the local activities in order to meet the purpose of this subpart and to coordinate such implementation with other related strategies, programs, and activities being conducted in the community.

3. Prior to receiving an allocation under this subpart, of more than $30,000, the Grantee shall conduct a comprehensive needs assessment of the LEA or consortium of such agencies proposed to be served under this subpart in order to examine needs for improvement of access to, and opportunities for, a well-rounded education for all students; school conditions for student learning in order to create a healthy and safe school environment; and access to personalized learning experiences supported by technology and professional development for the effective use of data and technology.

4. A Grantee receiving an allocation under section 4105(a) of the Act in an amount that is less than $30,000 shall not be required to conduct a comprehensive needs assessment under paragraph (1).

5. The Grantee, or consortium of LEA, shall conduct the needs assessment described in paragraph (1) once every three (3) years.

6. The Grantee shall ensure that the LEA, or consortium of such agencies, will—

    a. prioritize the distribution of funds to schools served by the LEA, or consortium of such agencies, and that they—

        i. are among the schools with the greatest needs, as determined by such local educational agency, or consortium;

    b. have the highest percentages or numbers of children counted under section 1124(c) of the Act;

    c. are identified for comprehensive support and improvement under section 1111(c)(4)(D)(i) of the Act;

    d. are implementing targeted support and improvement plans as described in section 1111(d)(2) of the Act; or

    e. are identified as a persistently dangerous public elementary school or secondary school under section 8532 of the Act;

7. The Grantee shall comply with section 8501 of the Act (regarding equitable participation by private school children and teachers);

8. The Grantee shall use not less than 20 percent of funds received under this subpart to support one or more of the activities authorized under section 4107 of the Act;

9. The Grantee shall use not less than 20 percent of funds received under this subpart to support one or more activities authorized under section 4108 of the Act;

10. The Grantee shall use a portion of funds received under this subpart to support one or more activities authorized under section 4109(a) of the Act, and shall give the Department an assurance that the LEA, or consortium of such agencies, will comply with section 4109(b) of the Act

11. The Grantee shall annually report to the Department how funds are being used under this subpart to meet the requirements of section 7, 8 and 9 of the Act.

12. A Grantee receiving an allocation under section 4105(a)(1) of the Act in an amount less than $30,000 shall provide only one of the assurances described in paragraphs 8-10 above to the Department.

Terms and Conditions for Consolidated Local Application

1. The Grantee shall encourage greater cross-program coordination, planning and service delivery and enhanced integration of programs covered by the consolidated local application. The Program Narrative appended hereto provides for coordination and integration among the several programs consolidated hereunder. Both planning and service delivery are coordinated so as to improve teaching and learning.

2. The Grantee has adopted and shall use proper methods of administering the consolidated program hereunder, including—

    a. the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and

    b. the correction of deficiencies in program operations that are identified through audits, monitoring or evaluation.

3. The Grantee shall cooperate fully with evaluators during any state or federal evaluation of any program consolidated hereunder.

4. The Grantee shall ensure that the control of funds provided under each such program and title to property acquired with program funds are in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the programs provides for assistance to those entities.

5. The Grantee shall submit reports to the Department (which shall make the reports available to the Governor) and the US Secretary of Education ("Secretary") as the Department and Secretary may require enabling the Department and the Secretary to perform their duties under each such program.

6. The Grantee shall maintain such records, provide such information and afford such access to the records as the Department (after consultation with the Governor) or the Secretary may reasonably require to carry out the Department or the Secretary's duties.

7. The Grantee, in developing its consolidated plan, represents that it afforded a reasonable opportunity for public comment on the plan and considered such comment in finalizing its plan.

8. The Grantee shall administer each consolidated program hereunder in accordance with all federal and state statutes and regulations applicable to that program, unless the requirement of any statute or regulation has been expressly waived in writing by the Department. In addition, the Grantee shall administer its programs consistent with its consolidated plan.

9. The Grantee shall comply with each of the following requirements when implementing its programs hereunder:

    a. maintenance of effort;

    b. comparability of services;

    c. equitable participation of students and professional staff in private schools;

    d. parent and family participation and engagement;

    e. serving eligible school attendance areas in rank order under Section 1007(3)(A) of the Act;

f. selection of school attendance areas or schools under Title I Section 1007 of the Act.

g. use of Federal funds to supplement, not supplant, non-Federal funds; and

h. applicable civil rights requirements.

Terms and Conditions for Carryover

1. The Grantee may expend, any approved carryover funds from the program year immediately preceding the term of this Grant Agreement (for the costs of the programs provided under this Grant Agreement), provided that the Grantee has obtained approval from the Department and that said funds are obligated prior to the termination date of this Agreement. Any carryover funds not so obligated shall be returned to the Department within 30 days of the termination of this Agreement for return to the Federal government.

General Federal Requirements

1. The Grantee shall use such fiscal control and fund accounting procedures necessary to ensure the proper disbursement of, and accounting for, federal funds paid to the applicant under each such program.

2. The Grantee shall comply with the Uniform Grant Guidance – Subpart D (Post Federal Award Requirements) Standards for Financial and Programs, 2 CFR §200.300-§200.345, as applicable.

3. The Grantee shall comply with the Uniform Grants Guidance -- Subpart D (Post Federal Award Requirements) methods of procurement to be followed, 2 CFR §200.320, unless the Grantee has adopted a written policy to take the one year extension and follow 34 CFR Part 80.

4. The Grantee shall ensure that all written policies and procedures required by the Uniform Grants Guidance for the administration of federal grant dollars are created, approved, implemented and are available for review by monitors.

5. The Grantee shall comply with the Uniform Grants Guidance – Subpart E (Cost Principles) 2 CFR §200.400-§200.417 and 2 CFR §200.420-§200.475, as applicable.

6. The Grantee shall comply with the Uniform Grants Guidance – Subpart F – Audit Requirements, specifically sections 2 CFR §200.500-§200.512, as applicable.

7. The Grantee shall use federal funds only to supplement the funds that would, in the absence of such federal funds, be made available from state and local sources for the education of students participating in programs, and not to supplant such funds.

8. The Grantee shall demonstrate that the methodology used to allocate state and local funds to each school receiving assistance will ensure that such school receives all of the state and local funds it would otherwise receive if it were not receiving assistance.

9. A Grantee that desires a waiver of any statutory or regulatory requirement of the ESSA shall submit a request containing the information described in subsection (b)(1) to the Department. An elementary or secondary school that desires a waiver of any statutory or regulatory requirement of the ESSA shall submit a request containing the information described in subsection (b)(1) to the Grantee serving the school. The Grantee may then submit the request to the Department in accordance with subparagraph (A) if the Grantee determines the waiver

appropriate.

10. The Grantee may consolidate eligible federal funds and state and local education funding in order to create a single school funding system based on weighted per-pupil allocations for low-income and otherwise disadvantaged students as described in section 1501(d)(1) of the Act.

Other Federal Requirements

1. When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, the Grantee shall clearly state:
    a. the percentage of the total costs of the program or project that will be financed with federal money;
    b. the dollar amount of federal funds for the project or program; and
    c. the percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.
2. The Grantee shall ensure that its personnel, whose salaries and/or benefits are federally funded are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned vehicle during official business, or from using government supplied electronic equipment to text message or email when driving.

Section: Narratives - LEA Plan Assurances

LEA PLAN ASSURANCES

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards, each local educational agency must complete the section below.

The LEA assures that it will develop and implement a well-rounded program of instruction to meet the academic needs of all students.

Yes

The LEA assures that it will identify students who may be at risk for academic failure.

Yes

The LEA assures that it will provide additional educational assistance to individual students the LEA or school determines needs help in meeting the challenging State academic standards.

Yes

The LEA assures that it will identify and implement instructional and other strategies intended to strengthen academic programs and improve school conditions for student learning.

Yes

Describe how the LEA will use the strategies above in monitoring students' progress towards meeting the challenging State academic standards.

Students who have demonstrated greater learning needs based on multiple forms of data will be assessed to determine their levels, provided interventions, and then monitored to check progress throughout the implementation of the program. Parents will be informed via routine written and verbal communication, including in-person and virtual meetings, to discuss qualitative and quantitative data and ways to further support students' progress while away from school.

The LEA assures that all staff working in a Title IA program meet applicable state certification requirements.

Yes

If no, provide an explanation. If yes, write in N/A.

N/A

The LEA maintains time documentation for all employees paid through a federal grant.

Yes

Please indicate which certification method(s) your LEA is using to document time and effort for all federally funded staff. Uniform Grant Guidance 200.430. (Check all that apply)

- [x] **Semi-annual certifications are signed after the fact by the employee or supervisor with direct knowledge of the employee's activities. If LEA is using semi-annual certifications to document time for an employee with a fixed schedule, prior written approval from DFP was obtained.**
- [ ] **The LEA maintains Personnel Activity Reports (PARs) for employees who work on multiple cost objectives and are paid in full or in part from a federal grant. PARs include 100% of the employees' time, are broken out by multiple cost objectives, are signed by the employee after the fact, are collected multiple times a year and are reconciled against payroll records so that the total amount charged to the federal grant is supported by the PARs.**
- [x] **The LEA maintains semi-annual certifications for all employees paid through a federal grant and working on a single cost objective.**
- [ ] **N/A- only if N/A is selected above**

LEA has written time and effort procedures that include directions for (1) the completion of time and attendance reporting; (2) the approval process that is required; (3) the processing of personnel charges to federal awards; and (4) the internal review process that will be established to ensure effective internal control over the federal awards. Uniform Grant Guidance 200.430(i)

Yes

Section: Narratives - Uniform Grant Guidance Assurances

UNIFORM GRANT GUIDANCE ASSURANCES

The following assurances represent requirements in Uniform Grant Guidance (UGG). The requirements pertain to all federal grant awards. Please review each statement carefully and check off each statement indicating that you have reviewed and agree to implement the requirement. The written policies, etc., will be collected and reviewed during future monitoring visits and/or single audits.

Information on UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS can be found on the Electronic Code of Federal Regulations (e-CFR) with some samples of required policies and procedures within PDE's Office of Elementary and Secondary Educations, Integrated Monitoring System's Federal Monitoring Downloadable Documents.

☑ **LEA must have written procedures for procurement of goods/services, as defined in the Uniform Grant Guidance. LEA understands that these procedures are subject to review upon request by monitors, SEA staff, and/or single auditors- 200.318(a), 200.319(d), and 200.320.**

☑ **LEA must have written procedures pertaining to determining the allowability of costs in accordance with Cost Principals in order to meet the intent of all federal grant awards, as defined in the Uniform Grant Guidance 200.403. LEA understands that these procedures are subject to review upon request by monitors, SEA staff, and/or single auditors.**

☑ **LEA must have written procedures for implementing the requirements related to Cash Management, in accordance with the Cash Management Act, and defined by the Uniform Grant Guidance 200.302(b). LEA understands that these procedures are subject to review upon request by monitors, SEA staff, and/or single auditors.**

☑ **LEA must submit required performance reports for each federal grant awards as often as required, but no less frequently than annually and no more frequently than quarterly, for the duration of the grant, in accordance with Uniform Grant Guidance and defined by the State Department of Education. Annual reports shall be due 90 calendar days after reporting period, and quarterly reports shall be due 30 days after reporting period.**

☑ **LEA agrees to seek prior written approval from awarding agency (PDE) in advance of incurring special or unusual costs in order to avoid subsequent disallowances in accordance with Uniform Grant Guidance- 200.407.**

☑ **LEA assures that it has a written Conflict of Interest Policy in place- 200.318(c).**

☑ **The LEA agrees to manage equipment (including replacing equipment) utilizing procedures that meet the UGG requirements- 200.313(d).**

☑ **The LEA must have a control system in place to prevent property loss, damage, and theft [200.313(d)(3)]. All incidents will be investigated and reported to DFP.**

☑ **The LEA agrees to request disposition instructions from DFP when property is no longer needed in any current or previously federally funded supported activity- 200.313(e).**

☑ **The LEA agrees to follow the required procedures for supplies disposition- 200.314.**

Section: Narratives - Contact Information - Consolidated Programs

Contact Information

Please enter Contact Information for all programs under the Consolidated Application.

The following positions are REQUIRED: Including the Superintendent/CEO, Federal Programs Coordinator, Business Manager.

	Full Name	Email Address	Phone Number	Ext.	Program Contact For
Superintendent/CEO	Natalie McCracken	mccracken.natalie@norwinsd.org	(724) 861-3000	1115	All
Business Manager	Ryan Kirsh	kirsh.ryan@norwinsd.org	(724) 861-3000	1114	All
Federal Program Coordinator	Heather Newell	newell.heather@norwinsd.org	(724) 861-3000	1160	All

Has the LEA experienced turnover in any of the areas below within the last two years? (check all that apply)

- ☐ **Superintendent/CEO/Executive Director**
- ☐ **Business Manager**
- ☐ **Business office staff member(s) with Federal Programs responsibilities**
- ☐ **Federal Programs Coordinator**
- ☑ **None of the above**

In the below box please indicate what type/vendor of accounting software your LEA Business Office uses.

Skyward

I certify that this information is complete and correct to the best of my knowledge.

Yes

Section: Narratives - Required Certification

Required Certification – 200.415

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.

Yes

Payment Terms, Responsibilities and Contact Information

1. **PROJECT OFFICER:** The person designated to act for the Department in managing this contract is:

   Susan McCrone
   Email Address: smccrone@pa.gov
   Phone number: 717-783-6910

2. **TERMS OF PAYMENT:**

   a. All grants are placed on a system of scheduled payments to provide operating funds during the period of the Agreement. Monthly payments are determined by dividing the approved amount by the number of months during the term of the Agreement. Payments will be initiated by the Comptroller's Office after arrival of each fully executed Agreement.

   b. The Grantee shall implement a cash management system that will ensure that only the minimum amount of cash required to effectively operate the program is requested and/or kept on hand. Failure to implement and maintain such a system can result in the Grantee being suspended until an adequate cash management system has been implemented.

   c. During the life of this Agreement, unless otherwise provided in Program Guidelines, the Grantee shall submit the following financial reports to the Comptroller's Office or the Department:

      i. Reconciliation of Cash on Hand Quarterly Report PDE Form No. 2030, and

      ii. Final Expenditure Report.

   d. The Grantee shall conform to all policies and guidelines cited in the Department's individual program Policies and Procedures and/or instructions associated with the Reconciliation of Cash on Hand Quarterly Report, and Final Expenditure Report concerning the financial reports described in Paragraph 2(c), above.

   e. The Department reserves the right to disapprove any expenditures by the Grantee that are not in accordance with this Agreement.

3. **FUNDING LEVEL**

   a. **THE TOTAL COST TO THE DEPARTMENT UNDER THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT SET FORTH IN THE AGREEMENT.**

      Payment of that amount is contingent upon the availability of Federal and State Program funds and State Legislative appropriations sufficient to pay the total costs.

      Any funds provided to the Grantee under this Agreement may only be used in accordance with this Agreement.

   b. **FUNDING INCREASE –** If the Department determines that additional Federal or State program funds are available for use under this Agreement, the Department may at its sole discretion increase the approved program cost. Such increases will be made in accordance with paragraph 4 ("Funding Adjustments").

c. **FUNDING DECREASE –** The Department reserves the right, at its sole discretion, to reduce the total cost of this Agreement when:

   i. during any quarter of the agreement period, the Grantee spends less than the total amount planned on the approved Program Budget of this Agreement for such quarter; or

   ii. the Federal or State funds appropriated by the U.S. Congress and/or State Legislature are less than anticipated by the Department after Execution of this Agreement hereunder; or

   iii. the funds appropriated are later unavailable due to a reduction or reservation in the appropriation.

   Such decreases will be made in accordance with paragraph 4 ("Funding Adjustments").

4. **UNEXPENDED FUNDS –** The Grantee understands and agrees that unexpended funds that are subject to the Tydings Amendment (20 U.S.C. §1225) may be carried over into the school year following the term of this Agreement. Regarding funds that are not subject to Tydings and remain unexpended at the end of the term of the Agreement or upon termination of the Agreement shall be returned to the Commonwealth within sixty (60) days of the program or project's ending date or termination date along with the submission of the Final Completion Report and/or Final Expenditure Report, depending on the applicable program requirements.

5. **WITHHOLDING OF FUNDING –** Without limitation of any other remedies to which it is entitled hereunder or at law, the Department shall have the right to withhold the funding granted under this Grant Agreement, in whole or in part, for any of the following reasons, without limitation:

   a. failure of the Grantee to fulfill in a timely and proper manner its obligations hereunder;

   b. violation of laws, regulations or polices applicable to the grant or to the implementation of the program or project funded under this Grant Agreement; and

   c. misuse of funds, mismanagement, criminal activity or malfeasance in the implementation of this Agreement.

6. **FUNDING ADJUSTMENTS**

   Funding Adjustments may be made for the following reasons and in the following manner:

   a. **<u>Funding Increase:</u>**

      i. The Department shall notify the Grantee in writing of any funding increases under this Agreement.

      ii. Upon receipt of this notice the Grantee shall revise and submit to the Department a revised Program Summary Budget and if necessary, any revised pages of the Narrative that shall reflect the increase of funds.

      iii. Funding increases will take effect upon Department's receipt and approval of the revised documents, which shall be incorporated in and made part of this Agreement.

   b. **<u>Funding Decrease:</u>**

      i. The Department shall notify the Grantee in writing of any funding decreases.

      ii. Funding decreases will be effective upon receipt by the Grantee of the Department's funding

decrease notice.

iii. Funding decrease notices shall be incorporated in and made part of this Agreement.

c. **Transfer of funds among cost categories and/or object codes:**

Any transfer of funds among cost functions and/or object codes must be made consistent with the applicable Program Guidelines.

7. **REDUCTION UPON PROGRAM CESSATION**

The funds awarded hereunder are intended to support program purposes during the full term of the Agreement. In the event that the Grantee ceases operating the approved program or programs funded hereunder prior to the end of the term of this Agreement the award shall be automatically reduced on a prorated basis for the actual number of days of operation of the program. Without limitation of any other remedies to which it is entitled hereunder, in the event of such program cessation or in anticipation of any expected cessation, the Department shall be permitted, in its sole discretion, to terminate the monthly payments to the Grantee and withhold any of the remaining funding granted under this Agreement until the Department has been provided appropriate documentation concerning any claimed program expenses through the last date of program operation.

ADVERTISING AGREEMENT

THIS AGREEMENT is made this 28th day of August, 2026, by and between **NORWIN SCHOOL DISTRICT**, with offices located at 281 McMahon Drive, North Huntingdon, PA 15642 (hereinafter referred to as the "District"), and **JBS Bright Beginnings,** with offices located at 780 Brush Hill Road, North Huntingdon, PA 15642 (hereinafter referred to as "Business").

W I T N E S E T H:

WHEREAS, District has implemented a program whereby it will sell advertising space within District e-communications pursuant to Board Policy, including Policies 711 and 833 and pursuant to the terms of this Agreement; and

WHEREAS, Business desires to secure advertising space on or in one or more of the District's Buildings and/or Facilities, and District desires to provide said advertising space to Business.

NOW, THEREFORE, with the foregoing recitals being incorporated herein by reference and deemed an essential and material part hereof, the parties hereto, intending to be legally bound, agree as follows:

1. **PLACEMENT OF ADVERTISING.** District hereby agrees to provide space to Business in **The Norwin School District E-Blast** for the placement of an Advertisement pursuant to the terms hereof (hereinafter the "Advertisement"). The parties agree that the ad placement granted to Business is non-exclusive.

2. **SIZE OF ADVERTISEMENT.** District hereby agrees to provide (1) rectangle 336x280-pixel ad space to Business in **The Norwin School District E-Blast**.

3. **TERM.** The term of this Agreement is for the **Fall 2026 and Spring 2027 semesters** and shall commence on the date **Fall – August 17, 2026; Spring**

– January 16, 2027 and shall continue in full force and effect until **Fall – December 19, 2026; Spring - June 11, 2027**. Applications for renewal of an additional semester must be submitted to the District on or before **May 1, 2027**. If a renewal application is not received by May 1, 2027 the Agreement will end on June 30, 2027.

4. **ADVERTISEMENT**. All advertisements purchased by Business and approved by the District under this Agreement shall comply with all standards of quality, style and appearance determined by the District as more fully set forth in Policy 833, Approved Commercial Advertising. Business shall be responsible for reviewing Board Policy to ensure that the advertisement complies with said standards. Business shall provide the District, in advance, with samples of all advertising prepared by or for Business, and intended to be used by Business at the relevant Building and/or Facility and the use thereof shall be subject to District's prior approval. In connection with composing the Advertisement, Business undertakes to comply with all laws pertaining to the protection of intellectual property in force at any time, including, but not limited to, compliance with all notice and/or marketing requirements imposed by such laws.

5. **SPONSORSHIP FEE**. Business shall be charged a sponsorship fee under this Agreement as set forth in Exhibit "A" attached hereto.

6. **TERMINATION**. This Agreement may be terminated by District immediately upon District's written notice to Business, in the event that:

A. Business fails to timely make any payment required to be made pursuant to any provision of this Agreement;

B. Business fails to furnish District with inspection copies of any

Advertisement prior to Business's use of the same;

C. Business fails to perform any of its obligations hereunder, including, without limitation, its obligations to provide the necessary materials in a timely manner; or

D. Business, whether an individual or entity, is determined to have committed any criminal or other act deemed to warrant such removal consistent with this Agreement between the District and the Business, in accordance with Policies 711 and 833.

7. **CURE OF BREACH**. In the event that Business breaches the contract as set forth in Paragraph 4 above, the District will provide Business with thirty (30) days to cure said breach prior to the termination of the contract. If Business cures the breach, the District may not terminate the agreement. If Business fails to cure the breach, the District may terminate the Agreement and District may retain any fees paid by Business hereunder.

8. **ASSIGNMENT**. This Agreement and all rights and duties hereunder are personal to Business, and shall not, without the prior written consent of the District, be assigned, made subject to a security interest, sublicensed or otherwise encumbered by Business, voluntarily or by operation of law. District may assign this Agreement or any rights hereunder, and shall furnish written notice of such assignment to Business.

9. **INDEMNIFICATION**. The District assumes no liability to Business or to third parties with respect to the Advertisement, and Business hereby agrees to indemnify, save and hold District harmless from and against all losses, damages and expenses, including attorney's fees, incurred as a result of or related to claims including those made by third parties, involving the Advertisement, including but not limited to claims for bodily injury, intellectual

property, property right infringement.

10. **POLICY 833**. In addition to the provisions set forth herein, Business agrees to comply with all provisions and requirements set forth in District Board Policy 833.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have executed this Agreement as of the date and year first above written.

ATTEST:	**NORWIN SCHOOL DISTRICT**
_____	**By:** _____
Board Secretary	**Board President**
	JBS Bright Beginnings
	By: _____
	Signature of Authorized Representative

Exhibit "A"

The Norwin School District agrees to provide the following advertisement opportunity to

JBS Bright Beginnings

1. **An advertisement that announces your company name and logo, linking to your website or social media page, to appear on the Norwin School District E-blast for the Fall 2026 and Spring 2027 Semesters.**

For the above-mentioned advertisement, Business agrees to pay Norwin School District a sum of **$1,000** for the Fall 2026 and Spring 2027 semesters, payable in full by September 3 2026.

Pursuant to Policies 711 and 833, Business shall be fully responsible for all additional costs and expenses associated with the advertisement.

ADVERTISING AGREEMENT

THIS AGREEMENT is made this 28th day of August, 2026, by and between **NORWIN SCHOOL DISTRICT**, with offices located at 281 McMahon Drive, North Huntingdon, PA 15642 (hereinafter referred to as the "District"), and **Achieving True Self (ATS),** with offices located at 1015 Pennsylvania Avenue, Irwin, PA 15642 (hereinafter referred to as "Business").

W I T N E S E T H:

WHEREAS, District has implemented a program whereby it will sell advertising space within District e-communications pursuant to Board Policy, including Policies 711 and 833 and pursuant to the terms of this Agreement; and

WHEREAS, Business desires to secure advertising space on or in one or more of the District's Buildings and/or Facilities, and District desires to provide said advertising space to Business.

NOW, THEREFORE, with the foregoing recitals being incorporated herein by reference and deemed an essential and material part hereof, the parties hereto, intending to be legally bound, agree as follows:

1. **PLACEMENT OF ADVERTISING.** District hereby agrees to provide space to Business in **The Norwin School District E-Blast** for the placement of an Advertisement pursuant to the terms hereof (hereinafter the "Advertisement"). The parties agree that the ad placement granted to Business is non-exclusive.

2. **SIZE OF ADVERTISEMENT.** District hereby agrees to provide (1) rectangle 336x280-pixel ad space to Business in **The Norwin School District E-Blast**.

3. **TERM.** The term of this Agreement is for the **Fall 2026 and Spring 2027 semesters** and shall commence on the date **Fall – August 17, 2026; Spring**

– January 16, 2027 and shall continue in full force and effect until **Fall – December 19, 2026; Spring - June 11, 2027**. Applications for renewal of an additional semester must be submitted to the District on or before **May 1, 2027**. If a renewal application is not received by May 1, 2027 the Agreement will end on June 30, 2027.

4. **ADVERTISEMENT.** All advertisements purchased by Business and approved by the District under this Agreement shall comply with all standards of quality, style and appearance determined by the District as more fully set forth in Policy 833, Approved Commercial Advertising. Business shall be responsible for reviewing Board Policy to ensure that the advertisement complies with said standards. Business shall provide the District, in advance, with samples of all advertising prepared by or for Business, and intended to be used by Business at the relevant Building and/or Facility and the use thereof shall be subject to District's prior approval. In connection with composing the Advertisement, Business undertakes to comply with all laws pertaining to the protection of intellectual property in force at any time, including, but not limited to, compliance with all notice and/or marketing requirements imposed by such laws.

5. **SPONSORSHIP FEE.** Business shall be charged a sponsorship fee under this Agreement as set forth in Exhibit "A" attached hereto.

6. **TERMINATION.** This Agreement may be terminated by District immediately upon District's written notice to Business, in the event that:

A. Business fails to timely make any payment required to be made pursuant to any provision of this Agreement;

B. Business fails to furnish District with inspection copies of any

Advertisement prior to Business's use of the same;

C. Business fails to perform any of its obligations hereunder, including, without limitation, its obligations to provide the necessary materials in a timely manner; or

D. Business, whether an individual or entity, is determined to have committed any criminal or other act deemed to warrant such removal consistent with this Agreement between the District and the Business, in accordance with Policies 711 and 833.

7. **CURE OF BREACH**. In the event that Business breaches the contract as set forth in Paragraph 4 above, the District will provide Business with thirty (30) days to cure said breach prior to the termination of the contract. If Business cures the breach, the District may not terminate the agreement. If Business fails to cure the breach, the District may terminate the Agreement and District may retain any fees paid by Business hereunder.

8. **ASSIGNMENT.** This Agreement and all rights and duties hereunder are personal to Business, and shall not, without the prior written consent of the District, be assigned, made subject to a security interest, sublicensed or otherwise encumbered by Business, voluntarily or by operation of law. District may assign this Agreement or any rights hereunder, and shall furnish written notice of such assignment to Business.

9. **INDEMNIFICATION.** The District assumes no liability to Business or to third parties with respect to the Advertisement, and Business hereby agrees to indemnify, save and hold District harmless from and against all losses, damages and expenses, including attorney's fees, incurred as a result of or related to claims including those made by third parties, involving the Advertisement, including but not limited to claims for bodily injury, intellectual

property, property right infringement.

10. **POLICY 833**. In addition to the provisions set forth herein, Business agrees to comply with all provisions and requirements set forth in District Board Policy 833.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have executed this Agreement as of the date and year first above written.

ATTEST:

_____

Board Secretary

NORWIN SCHOOL DISTRICT

By: _____

Board President

Achieving True Self

By: _____

Signature of Authorized Representative

Exhibit "A"

The Norwin School District agrees to provide the following advertisement opportunity to

Achieving True Self

1. **An advertisement that announces your company name and logo, linking to your website or social media page, to appear on the Norwin School District E-blast for the Fall 2026 and Spring 2027 Semesters.**

For the above-mentioned advertisement, Business agrees to pay Norwin School District a sum of **$1,000** for the Fall 2026 and Spring 2027 semesters, payable in full by September 4, 2026.

Pursuant to Policies 711 and 833, Business shall be fully responsible for all additional costs and expenses associated with the advertisement.

ADVERTISING AGREEMENT

THIS AGREEMENT is made this 31st day of August 2026, by and between **NORWIN SCHOOL DISTRICT**, with offices located at 281 McMahon Drive, North Huntingdon, PA 15642 (hereinafter referred to as the "District"), and **Raising Cane's,** with offices located at 298 Lincoln Hwy, North Versailles, PA 15137 (hereinafter referred to as "Business").

W I T N E S E T H:

WHEREAS, District has implemented a program whereby it will sell advertising space within District e-communications pursuant to Board Policy, including Policies 711 and 833 and pursuant to the terms of this Agreement; and

WHEREAS, Business desires to secure advertising space on or in one or more of the District's Buildings and/or Facilities, and District desires to provide said advertising space to Business.

NOW, THEREFORE, with the foregoing recitals being incorporated herein by reference and deemed an essential and material part hereof, the parties hereto, intending to be legally bound, agree as follows:

1. **PLACEMENT OF ADVERTISING.** District hereby agrees to provide space to Business in the Knights Stadium for the placement of an Advertisement pursuant to the terms hereof (hereinafter the "Advertisement"). The parties agree that the ad placement granted to Business is non-exclusive.

2. **SIZE OF ADVERTISEMENT.** District hereby agrees to provide ad space to Business in two (2) Knights Stadium Home side Ticket Booths.

3. **TERM.** The term of this Agreement is for 5 years and shall commence on the date **July 1, 2027** and shall continue in full force and effect until **June 30, 2032**. Applications for renewal of an additional semester must be submitted to the

District on or before May 31, 2032. If a renewal application is not received by May 31, 2032, the Agreement will end on June 30, 2032.

4. **ADVERTISEMENT.** All advertisements purchased by Business and approved by the District under this Agreement shall comply with all standards of quality, style and appearance determined by the District as more fully set forth in Policy 833, Approved Commercial Advertising. Business shall be responsible for reviewing Board Policy to ensure that the advertisement complies with said standards. Business shall provide the District, in advance, with samples of all advertising prepared by or for Business, and intended to be used by Business at the relevant Building and/or Facility and the use thereof shall be subject to District's prior approval. In connection with composing the Advertisement, Business undertakes to comply with all laws pertaining to the protection of intellectual property in force at any time, including, but not limited to, compliance with all notice and/or marketing requirements imposed by such laws.

5. **SPONSORSHIP FEE.** Business shall be charged a sponsorship fee under this Agreement as set forth in Exhibit "A" attached hereto.

6. **TERMINATION.** This Agreement may be terminated by District immediately upon District's written notice to Business, in the event that:

A. Business fails to timely make any payment required to be made pursuant to any provision of this Agreement;

B. Business fails to furnish District with inspection copies of any Advertisement prior to Business's use of the same;

C. Business fails to perform any of its obligations hereunder, including, without limitation, its obligations to provide the necessary materials in

a timely manner; or

D. Business, whether an individual or entity, is determined to have committed any criminal or other act deemed to warrant such removal consistent with this Agreement between the District and the Business, in accordance with Policies 711 and 833.

7. **CURE OF BREACH**. In the event that Business breaches the contract as set forth in Paragraph 4 above, the District will provide Business with thirty (30) days to cure said breach prior to the termination of the contract. If Business cures the breach, the District may not terminate the agreement. If Business fails to cure the breach, the District may terminate the Agreement and District may retain any fees paid by Business hereunder.

8. **ASSIGNMENT.** This Agreement and all rights and duties hereunder are personal to Business, and shall not, without the prior written consent of the District, be assigned, made subject to a security interest, sublicensed or otherwise encumbered by Business, voluntarily or by operation of law. District may assign this Agreement or any rights hereunder, and shall furnish written notice of such assignment to Business.

9. **INDEMNIFICATION.** The District assumes no liability to Business or to third parties with respect to the Advertisement, and Business hereby agrees to indemnify, save and hold District harmless from and against all losses, damages and expenses, including attorney's fees, incurred as a result of or related to claims including those made by third parties, involving the Advertisement, including but not limited to claims for bodily injury, intellectual property, property right infringement.

10. **POLICY 833**. In addition to the provisions set forth herein, Business agrees to comply with all provisions and requirements set forth in District Board

Policy 833.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have executed this Agreement as of the date and year first above written.

ATTEST:

NORWIN SCHOOL DISTRICT

_____

By: _____

Board Secretary

Board President

ATTEST:

Raising Cane's

By: Nicole McKinley

Signature of Authorized Representative

Exhibit "A"

The Norwin School District agrees to provide the following advertisement opportunity to

Raising Cane's

1. **An advertisement that announces your company name and logo to appear on 2 Knights Stadium Home Side Ticket Booths for the 5-year term.**
2. Terms
    a. 5 years (July 1, 2027 - June 30, 2032)
    b. $3,000 each year, total of $15,000
3. Details
    a. Signage located on the outside of each ticket booth
    b. In-Venue Promotion opportunities
        i. Cane's Challenge: Home Varsity Football Games
        ii. Presenting Sponsor Announcement: Home Varsity Football and Soccer Games
        iii. (1) year-round ad on all athletic tickets (digital and print)
        iv. (1) year-round square ad in weekly district eblasts
        v. Press Release announcement to media contacts and published in weekly district eblast after contract signing
        vi. Advertising exclusivity for chicken within Knights Stadium. **Stadium concession stands are independently run, and the district cannot control who they select for their providers.*
        vii. A variety of additional advertising and promotional opportunities are available. Participation in these opportunities may incur additional fees.

For the above-mentioned advertisement, Business agrees to pay Norwin School District a sum of $3,000 each year totaling **$15,000** for the entire 5 years, payable in full each year by August 31st.

Pursuant to Policies 711 and 833, Business shall be fully responsible for all additional costs and expenses associated with the advertisement.

	SEPTEMBER 21, 2026 - NEW HIRES				
	Last Name	**First Name**	**Position**	**Salary**	**Effective Date**
ADDITIONS TO THE PARAPROFESSIONAL LIST					
1	Karadus	Clay	Paraprofessional III	As outlined in the NPESP CBA	Retroactively to Tuesday, September 8, 2026
2	Stanley	Nicole	Paraprofessional I	As outlined in the NPESP CBA	Retroactively to Wednesday, August 19, 2026
3	Tatham	Chloe	Paraprofessional II	As outlined in the NPESP CBA	September 25, 2026
HOMEBOUND TEACHER LIST FOR THE 2026-2027 SCHOOL YEAR					
4	Nanassy	Neal	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
5	Hilk	Colleen	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
6	Butina	Daniel	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
7	Evanov	Rege	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
8	Amantea	Adrienne	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
9	Muchoney	Joyce	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
10	Momeyer	Jack	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
11	Hufnagel	Angela	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
12	Ferragonio	Mary Ellen	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
13	Bloom	Tammi	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
14	Benson	Julie	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
15	Bennett	Alicia	Homebound Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
NON-CERTIFIED					
16	Fiegel	Jen	Confidential Secretary, HR Department	$62,640 a year (prorated for the 2026-2027 school year)	September 22, 2026
ADDITIONS TO THE FALL SPORTS LIST					
17	Stoner	Jameson	Girls Varsity Volleyball Assistant Coach	As per the Athletic Supplementals in the NEA CBA	For the 2026-2027 school year
18	McLaughlin	Aidan	Softball (Fall Ball) Volunteer	No Pay - Volunteer	For the 2026-2027 school year
ADDITIONS TO THE WINTER SPORTS LIST					
19	Glaser	Tiffany	Assistant Swim Coach	As per the Athletic Supplementals in the NEA CBA	For the 2026-2027 school year
ADDITIONS TO THE SPRING SPORTS LIST					
20	Abbondanza	Anthony	Head Boys Lacrosse Coach	As per the Athletic Supplementals in the NEA CBA	For the 2026-2027 school year
ADDITIONS TO THE BAND VOLUNTEER LIST					
21	Stewart	Dylan	Band Volunteer	No Pay - Volunteer	For the 2026-2027 school year
ADDITIONS TO THE NON-ATHLETIC SUPPLEMENTAL VOLUNTEER LIST					
22	Chess	Meloney	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year
23	Klass	Kyley	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year
23	Komondor	Barb	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year
24	Ostrom	Tam	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year
24	Reynolds	Eileen	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year
25	Reynolds	Paul	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year
25	Shrader	Erin	Volunteer Theater Club	No Pay - Volunteer	For the 2026-2027 school year

SEPTEMBER 21, 2026 BOARD MEETING - ADDITIONS TO FIRST STUDENT - BUS DRIVER/MONITOR LISTS					
	Last Name	**First Name**	**Position**	**Salary**	**Effective**
1	Andrako	David	Bus Driver	First Student	Tuesday, September 22, 2026