# Board Legislative Meeting Agenda

Monday, September 21, 2026 7:00 PM Eastern

Administration Building Board Conference Room
281 McMahon Drive
North Huntingdon, PA 15642

A. **EXECUTIVE SESSION - 6:30 p.m.**
   A.1. Executive Content
B. **OPENING OF MEETING - 7:00 p.m.**
   B.1. Call to Order
   B.2. Pledge of Allegiance
   B.3. Roll Call
   B.4. Board President's Report
   B.5. Excellence in Norwin
   B.6. High School Student Representative's Report
   B.7. Public Comments on Agenda Items Only
   B.8. A motion to approve the meeting minutes.
C. **EDUCATION**
   C.1. Student Teacher & Intern List - Additions
   C.2. PSBA Slate of Candidates for 2026
   C.3. Nonpublic Title IA Educational Services Agreement - Allegheny Intermediate Unit
   C.4. Nonpublic Title IA Educational Services Agreement - Catapult Learning, LLC
   C.5. Donation - Sunset Valley Elementary School
   C.6. Student Agreement/Return
   C.7. Student Agreement/Return
   C.8. 2026-2027 School Calendar Revision
   C.9. IU1 PaTTAN - Subrecipient Agreement
   C.10. Dedicated Nursing Assoc., Inc. - Agreement
   C.11. A motion to approve Education items 1 - 10.
D. **POLICY**
   D.1. Second Reading: Policy 005 - Organization
   D.2. Second Reading: Policy 102 - Academic Standards
   D.3. Second Reading: Policy 119 - Current Events
   D.4. Second Reading: Policy 204.1 - Virtual Attendance and Wellness Checks
   D.5. Second Reading: Policy 351 - Controlled Substance Abuse
   D.6. Second Reading: Retire Policy 622.1 - Capital Assets
   D.7. Second Reading: New Policy 717 - Cellular Telephones
   D.8. Second Reading: New Policy 800 - Records Management
   D.9. Second Reading: Policy 800.1 - Electronic Signatures/Records
   D.10. Second Reading: New Policy 801 - Public Records
   D.11. Second Reading: Policy 802 - School Organization
   D.12. Second Reading: Policy 803 - School Calendar
   D.13. Second Reading: Policy 804 - School Day

D.14. Second Reading: Policy 805.2 - School Security Personnel
D.15. Second Reading: Policy 807 - Opening Exercises/Moment of Silence/Flag Displays
D.16. Second Reading: Policy 816 - District Social Media
D.17. Second Reading: Policy 827 - Conflict of Interest
D.18. A motion to approve Policy items 1 - 17.
D.19. Informational Item: Administrative Regulations 105 - Curriculum
D.20. Informational Item: Administrative Regulations 800 - Records Retention Schedule

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

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

G. **FACILITIES AND SUPPORT SERVICES**
G.1. Facility Use Requests
G.2. Norwin Knights Stadium Change Orders
G.3. A motion to approve Facilities and Support Services items 1 - 2.

H. **ATHLETICS AND ACTIVITIES**
H.1. Student Trip - High School Ski Club
H.2. A motion to approve Athletics and Activities item 1.

I. **CLOSING OF MEETING**
I.1. Public Comment on any Non-Agenda Items
I.2. Adjourn

September Norwin Board of Directors Meeting

Norwin High School Student Council Presentation

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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 |

| CHECK NUMBER | CHECK DATE | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | 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 |