Board Legislative Meeting Agenda

Monday, October 19, 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. Renewal Agreement - University of Phoenix
   C.3. Student Agreement
   C.4. Updated Agreement with Dedicated Nursing Assoc., Inc.
   C.5. Student Agreement/Return
   C.6. A motion to approve Education items 1 - 5.
D. **POLICY**
   D.1. Second Reading: Policy 313 - Evaluation of Employees
   D.2. Second Reading: Retire Policy 618.1 - Activity Funds - Conflict of Interest
   D.3. Second Reading: Retire Policy 809 - Reporting School Violence and Weapon Possession
   D.4. Second Reading: Retire Policy 827 - Drug Free Workplace
   D.5. A motion to approve Policy items 1 - 4.
E. **FINANCE**
   E.1. Financial Reports
   E.2. Bills List
   E.3. Audio/Video System Implementation
   E.4. Access Control System Implementation
   E.5. Brand Licensing Agreement with Ashria Designs.
   E.6. Advertising Agreement with Simplefix Home Repair and Renovations
   E.7. Advertising Agreement with the Norwin AFJROTC Booster Club
   E.8. Advertising Agreement with Core Event Center
   E.9. Agreement with Questeq
   E.10. Sponsorship Agreement with Excela Health Physician Practices, Inc.
   E.11. Engagement Agreement for Services
   E.12. A motion to approve Finance items 1 - 11.
F. **PERSONNEL**

F.1. Employment — New Hires
F.2. Resignations/Retirements
F.3. Leaves of Absence
F.4. Substitute Lists
F.5. Renewal Agreement with Westmoreland County Juvenile Probation
F.6. Employee Agreement
F.7. A motion to approve Personnel items 1 - 6.

G. **FACILITIES AND SUPPORT SERVICES**

G.1. Facility Use Requests
G.2. Norwin Knights Stadium Change Orders
G.3. Preventative Maintenance Renewal Agreement with Tudi Mechanical Systems
G.4. Renewal Agreement with Trane Scheduled Service
G.5. Proposal for Scoreboard
G.6. A motion to approve Facilities and Support Services items 1 - 5.

H. **ATHLETICS AND ACTIVITIES**

H.1. Student Trip - World Guard Regional Competition
H.2. Student Trip - World Guard to WGI World Championships
H.3. Student Trip - Show Choir
H.4. Student Trip - National Honor Society
H.5. A motion to approve Athletics and Activities items 1 - 4.

I. **CLOSING OF MEETING**

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

October Norwin Board of Directors Meeting

Norwin High School Student Council Presentation

I. Introductions

   a. Hello! I am Leyna Dinh, the school board representative for the 2026-2027 school year.

II. Homecoming

   a. The annual Homecoming Parade was in Downtown Irwin on Saturday, October 10th, at 10:00 a.m. Many sports and clubs participated such as Mini Thon, Boys and Girls soccer, and Class Office.

   b. Homecoming was filled with tons of fun! Many students took photos at our Photo Booth and danced the night away. Over 900 students bought tickets and participated in homecoming!

III. Upcoming Consignment Sale

   a. Junior class office has been working hard to prepare for their upcoming consignment sale. It will take place at the high school November 5th. Profits will go towards the 2027 prom.

IV. Fall Show Case

   a. The Norwin Theatre Company have been working hard towards their Fall Show Case. They will be performing The Greatest Show, & Juliet, and All That Jazz. They performed the 15th-18th.

V. 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

VI. Thank You

   a. Thank you for listening to me share our school's events this week, and I 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
Zakiya Steave-Onyundo	**PennWest University Clarion**	**Internship**	**Amy Mclaughlin**	**Sheridan Terrace**	**September 2026 - December 2026**

UNIVERSITY OF PHOENIX
SCHOOL AFFILIATION AGREEMENT

This Affiliation Agreement made and entered into this 14th day of September 2026, by and between The University of Phoenix, Inc., an Arizona for-profit corporation, hereinafter referred to as the "UNIVERSITY" and Norwin School District an entity domiciled in the State of Pennsylvania, hereinafter referred to as the "SCHOOL."

I. PURPOSE

The purpose of this Agreement is to provide education experiences for selected UNIVERSITY students, hereinafter "STUDENTS", which take place at the SCHOOL and in which the SCHOOL will participate.

II. OBLIGATIONS OF THE UNIVERSITY

1. The UNIVERSITY will offer educational programs accredited by appropriate organizations; and will determine standards of education, hours of instruction, learning experiences, administration, matriculation, promotion, and graduation.

2. The UNIVERSITY will keep all records and reports on STUDENT experiences in accordance with UNIVERSITY policy and regulatory requirements.

3. The UNIVERSITY will plan with the SCHOOL, in advance, its schedule of STUDENT assignments to the designated areas, including dates and numbers of STUDENTS.

4. The UNIVERSITY agrees to inform STUDENTS that STUDENTS shall be responsible for following the rules and regulations of the SCHOOL, including recognition of the confidential nature of information regarding pupils and their records.

5. The UNIVERSITY will provide to the SCHOOL a copy of course objectives for the learning experience. The SCHOOL, together with the UNIVERSITY, will make arrangements for evaluating the learning experience.

6. For STUDENTS enrolled in the UNIVERSITY teacher licensure program, the UNIVERSITY will assign a Faculty/Site Supervisor who will collaborate with the SCHOOL'S Cooperating Teacher. For purposes of this Agreement, the term "Cooperating Teacher" shall be defined as the district educator who has been assigned to supervise the STUDENT.

   For STUDENTS enrolled in The UNIVERSITY principal licensure program, the UNIVERSITY will assign a Faculty/Site Supervisor who will collaborate with the SCHOOL'S Mentor. For purposes of this Agreement, the term "Mentor" shall be defined as the district school administrator who has been assigned to supervise the STUDENT.

7. STUDENTS are not employees, agents, subcontractors or representatives of the UNIVERSITY.

8. To help defray costs associated with the placement of STUDENTS at the SCHOOL, the

UNIVERSITY shall pay compensation in accordance with Exhibit A, attached hereto and incorporated herein, upon completion of STUDENT'S assignment at the SCHOOL, or at such other time as the parties agree.

III. OBLIGATIONS OF THE SCHOOL

1. The SCHOOL shall maintain sole responsibility for the instruction, education and welfare of its pupils. SCHOOL shall be responsible for providing adequate staffing necessary to maintain the highest level of quality education for its pupils.

2. The SCHOOL agrees that STUDENTS assigned to it for counseling, administration, teaching, and/or observation experiences are under the supervision, control, and responsibility of the SCHOOL.

3. The SCHOOL shall retain the right, in its sole discretion, to request the removal of any individual from any area of the SCHOOL premises. STUDENTS shall be instructed by the UNIVERSITY to promptly and without protest leave an area whenever they are requested to do so by an authorized SCHOOL representative.

4. The SCHOOL shall provide as required by the degree program either qualified Cooperating Teachers and/or Mentors for STUDENTS. Cooperating Teachers and/or Mentors will be resource persons for STUDENTS and UNIVERSITY faculty while at the SCHOOL. Cooperating Teachers and/or Mentors selected by SCHOOL will: a) assist in orienting STUDENTS to the SCHOOL, the classroom, administrative staff and the pupils; b) explain all applicable SCHOOL and district policies, rules, and regulations to STUDENTS; c) provide prompt and substantive feedback to STUDENTS regarding all performance activities and interactions with SCHOOL personnel, pupils, and parents; d) complete evaluations of STUDENTS' progress and submit them to the University Faculty/Site Supervisor, after reviewing them with the applicable STUDENT; e) immediately inform the University Faculty/Site Supervisor of any concerns regarding a STUDENT; f) establish a time to meet and discuss with STUDENTS their activities, impressions, reflections, and suggestions for goals and areas of improvement; g) for teacher candidates supervise STUDENTS on a daily basis if the Cooperating Teacher is absent from the classroom for any reason, a certified substitute must be assigned to the classroom. Under no circumstance can a STUDENT, even if he/she is certified, serve as the substitute of record during the student teaching experience unless a separate agreement has been negotiated in writing by the SCHOOL and the UNIVERSITY.

5. The SCHOOL shall provide to UNIVERSITY and STUDENTS the policies and procedures and other relevant materials to allow STUDENTS to function appropriately within the SCHOOL.

6. STUDENTS assigned to the SCHOOL shall follow the SCHOOL'S protocols for health and safety. The SCHOOL will provide necessary emergency medical services to STUDENTS.

7. The SCHOOL shall permit STUDENTS access to the library facilities/curriculum laboratories available to their personnel. STUDENTS may not remove materials from the SCHOOL without appropriate approval.

8. The SCHOOL shall keep confidential and shall not disclose to any person or entity (a) STUDENT applications; (b) STUDENT health records or reports; and/or (c) any STUDENT records as defined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, concerning any STUDENT participating in the education experiences provided by SCHOOL, unless such disclosure is authorized by the STUDENT or is ordered by a court of competent jurisdiction. SCHOOL shall adopt and enforce policies

and procedures necessary to protect the confidentiality of STUDENT records as defined herein.

9. For teacher candidates: STUDENTS shall not be considered employees or agents of the SCHOOL with the exception of STUDENTS who are current teachers of record and are approved by the UNIVERSITY and SCHOOL to complete their teaching internship (clinical practice) in their own classroom.

   For principal candidates: STUDENTS shall not be considered employees or agents of the SCHOOL with the exception of STUDENTS who are current teachers of record (including teacher leaders, instructional coaches, etc.) and are approved by the UNIVERSITY and SCHOOL to complete their administrative internship at their school site.

IV. INDEMNIFICATION

1. Each party (the "Indemnifying Party") shall indemnify, defend and hold harmless at the request of the other party (the "Indemnified Party") from and against any and all claims, losses, liabilities, costs, and expenses including reasonable attorney's fees, established by judgment or alternative resolution award, arising from (a) any material breach of this Agreement or (b) the negligent acts or omissions in the performance of obligations hereunder by the Indemnifying Party or any employee, agent, or other representative of the Indemnifying Party.

2. UNIVERSITY and SCHOOL shall provide prompt notification to one another and, to the extent allowed by law, shall reasonably cooperate with one another in the defense of, any lawsuits, claims, or threatened claims that pertain to services provided pursuant to this Agreement.

V. INSURANCE

1. UNIVERSITY and SCHOOL each shall maintain, as a minimum, Commercial General Liability Insurance written on an occurrence basis with insurance companies acceptable to the other party for limits of not less than $1,000,000 per occurrence and $2,000,000 aggregate, as assurance of its accountability for any such losses, claims, liabilities, or expenses.

2. Upon written request, a party shall provide the other party with a certificate evidencing such insurance coverage.

3. Insurance required by UNIVERSITY to be maintained hereunder may be provided under: (a) an individual policy; (b) a blanket policy or policies which may include other liabilities, properties and locations of UNIVERSITY or its affiliates; (c) a plan of self-insurance, provided that UNIVERSITY or any guarantor of UNIVERSITY'S obligations under this Agreement maintains, during the period of such self-insurance, a net worth of at least Fifty Million Dollars ($50,000,000); or (d) a combination of any of the foregoing insurance programs.

VI. TAXES

1. SCHOOL agrees to invoice UNIVERSITY within 90 days of the Invoice Date all applicable sales and use taxes for all invoices where the Services would require SCHOOL to collect and remit to any state, sales or use tax. UNIVERSITY agrees to pay and reimburse SCHOOL for all such lawfully imposed taxes as invoiced by SCHOOL within the 90-day period. SCHOOL may be relieved of its obligation to collect and remit sales and use

taxes upon receipt of a valid exemption certificate. SCHOOL shall pay, satisfy and perform, and hold UNIVERSITY Indemnified Parties harmless from, any Claims, taxes and other governmentally imposed fees and charges including, but not limited to, all federal, state and local taxes, levies, fees and assessments, for Services provided by SCHOOL under this Agreement. Notwithstanding anything to the contrary herein, UNIVERSITY shall not be liable for any taxes based on SCHOOL's net income, gross receipts or equity.

VII. REPRESENTATIONS AND WARRANTIES

1. Each party to this Agreement represents and warrants that (i) it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated hereby applicable to it; and (ii) it has taken all action necessary to authorize the execution, delivery and performance of this Agreement, and this Agreement has been duly executed and delivered to such party.

VIII. GENERAL PROVISIONS

1. Neither the SCHOOL nor the UNIVERSITY will discriminate against any person because of race, color, religion, sex, or national origin, nor discriminate against any STUDENT or student applicant with a disability pursuant to law as set forth in the Americans with Disabilities Act.

2. This Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association between the UNIVERSITY and the SCHOOL and their employees, STUDENTS, or agents, but rather is an Agreement by and among two independent contractors. Each STUDENT is placed with the SCHOOL in order to receive educational experience as part of the academic curriculum; duties performed by a STUDENT are not performed as an employee of the SCHOOL but rather in fulfillment of the academic requirements of the educational experience and are performed under direct supervision by SCHOOL personnel. Unless required under state law, the SCHOOL nor the UNIVERSITY is required to provide workers' compensation coverage for the STUDENTS participating in the educational experience. UNIVERSITY acknowledges that nothing in this Agreement shall be construed to confer any right upon the UNIVERSITY or UNIVERSITY personnel to participate in, control, or direct operations at the SCHOOL.

3. The SCHOOL shall timely notify the UNIVERSITY when any UNIVERSITY employee or STUDENT has been involved in a reported incident and the UNIVERSITY shall have the opportunity to participate in any on-going investigation and shall have access to any oral or written reports and any other documentation related to the reported incident.

4. In the event SCHOOL does not agree to the compensation set forth in Exhibit A, SCHOOL and its employees shall not be entitled to compensation from the UNIVERSITY for services or actions of benefit to the UNIVERSITY which are part of or related to the educational program, however, as a professional courtesy, the Cooperating Teacher and/or Mentor may be entitled to payment of the reasonable and customary honorarium or, alternatively, may at some campuses have the opportunity to enroll in a UNIVERSITY course upon completion of the supervisory assignment.

5. This Agreement constitutes the entire agreement as to the rights and obligations of the parties hereto and supersedes all prior and contemporaneous agreements and undertaking of the parties pertaining to the referenced subject matter.

6. Amendments to this Agreement may be made at any time, provided, however, that any amendments, modifications or alterations shall be made only in writing and shall become

effective only upon the written approval of both the UNIVERSITY and the SCHOOL. Neither Party may assign this Agreement without the other Party's written consent, not to be unreasonably withheld. Notwithstanding the foregoing sentence, either Party may assign this Agreement upon written notice in connection with a change of control (e.g. a merger or a sale of substantially all assets). Any assignment in violation of this Section is void.

7. No waiver or breach of any term or provision of this Agreement shall be construed to be, nor shall be, a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing signed by the party waiving the breach.

8. In the event that any provision of this Agreement shall be held void, voidable, or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect in accordance with its terms disregarding such unenforceable or invalid provision.

9. This Agreement is not intended to create any rights or interests for any other person or entity other than the SCHOOL or the UNIVERSITY.

10. This Agreement will be governed by the laws of the State of Arizona and shall in all respects be interpreted, enforced, and governed by Arizona laws.

IX. DISPUTE RESOLUTION

1. In the event a controversy, claim or dispute ("Dispute") arising out of or relating to this Agreement arises between the Parties, either Party may request by notice to the other Party that the dispute be escalated to the Parties' respective senior management personnel. Upon request, each Party's respective senior management personnel will conference by telephone or in person with the other Party's senior management personnel within a reasonable period of time not to exceed fifteen (15) calendar days of such notice to determine if the dispute may be resolved. If such senior management personnel are unable to resolve the dispute within thirty (30) calendar days of such meeting, either Party may resort to alternate dispute resolution such as mediation or otherwise seek recourse from the courts. Either Party may seek injunctive or other urgent equitable relief at any time.

X. TERM AND NOTICE

1. This Agreement shall become effective on September 14th, 2026, and shall remain in effect until terminated by either party in accordance with this section. Either party may terminate this Agreement without cause by giving thirty (30) days prior written notice to the other party of its intention to terminate. Notwithstanding any such termination, all STUDENTS already enrolled in and participating in education experiences at SCHOOL at the time of the notice of termination shall be given a period of time not to exceed six (6) months from the date of the notice of termination during which to complete their education experiences at SCHOOL.

2. Any notice given under this Agreement may be given by personal delivery, overnight air express, email, or certified United States mail. Notice shall be deemed to be given (a) upon actual receipt; (b) upon delivery confirmation if by email; or (c) five (5) business days after mailing, if the notice is by United States mail, return receipt requested. Notice under this Agreement shall be given to the parties at the following addresses or to such other persons or places as either party may from time to time designate by written notice to the other party.

If to the UNIVERSITY: University of Phoenix
College of Education
4035 S. Riverpoint Parkway
Phoenix, AZ 85040

With a copy to: University of Phoenix
University Legal Services
4035 S. Riverpoint Parkway
Phoenix, AZ 85040

If to the SCHOOL: Norwin School District
281 McMahon Drive.
North Huntingdon, PA 15462

XI. Counterparts and Electronic Signatures

1. The SCHOOL and the UNIVERSITY may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. This Agreement may be executed electronically. An electronic signature shall be deemed an original and fully enforceable and admissible in any legal proceeding. Delivery of an executed counterpart signature page is an effective as executing and delivering this Agreement in the presence of the other party to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party(ies). In proving this Agreement, the SCHOOL or the UNIVERSITY must produce or account only for the executed counterpart of the party to be charged.

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

UNIVERSITY:	**SCHOOL:**
_____	_____
Signature	Signature
_____	_____
Name	Name
_____	_____
Title	Title
_____	_____
Phone	Phone
_____	_____
E-mail address	E-mail address
_____	_____
Date	Date

EXHIBIT A

In accordance with Section II, paragraph 8, UNIVERSITY shall compensate the following upon completion of the STUDENT's assignment:

Cooperating Teacher/Mentor	$500.00/per student teaching assignment OR administrative intern

NORWIN SCHOOL DISTRICT
GENERAL FUND
TREASURER'S REPORT
JULY 2026

BEGINNING BALANCE 07/01/2026			3,350,968.04
NORTH HUNTINGDON TOWNSHIP			
Current Real Estate	837.47		
Deed Transfer	40,279.61		
Delinquent Real Estate	0.00		
IRWIN BOROUGH			
Current Real Estate	0.00		
Deed Transfer	3,822.00		
Delinquent Real Estate	0.00		
NORTH IRWIN BOROUGH			
Current Real Estate	0.00		
Deed Transfer	0.00		
Delinquent Real Estate	0.00		
INGLEWOOD			
Current Real Estate	0.00		
Delinquent Real Estate	0.00		
INCOME			
Wage	198,357.08		
Per Capita	114.30		
Per Capita	114.30		
Occ. Resident	114.30		
LST	2,391.08		
Delinquent Wage	0.00		
Delinquent Per Capita	1,590.33		
Delinquent Occ. Resident	775.62		
FNB INTEREST	4,439.90		
MISCELLANEOUS	26,314.16		
BUILDING USE	8,340.00		
RETIREES HEALTH INSURANCE	1,202.20		
ARTHUR J GALLAGHER	0.00		
REVTRAK	0.00		
ATHLETIC RECEIPTS (STRIPE)	0.00		
TRANSFER FROM FOOD SERVICE	19,957.39		
TRANSFER FROM PSDLAF	4,500,000.00		
VOID	231.62		
BANK ADJUSTMENT (POS PAY)	18.03		
JROTC RECEIPTS	0.00		
BILLS PAYABLE		4,776,064.93	
TRANSFER FNB CREDIT CARDS		10,191.58	
TRANSFER TO PAYROLL ACCOUNT		1,717,407.99	
UNEMP COMP EFT		8,394.63	
TRANSFER TO SCDU		3,834.00	
TRANSFER TO STUDENT ACTIVITIES		0.00	
TRANSFER TO FOOD SERVICE		0.00	
TRANSFER TO PSERS		0.00	
REVTRAK/STRIPE/ARBITER FEE		594.80	
ACT 5		11,195.73	
BOND PAYMENT		0.00	
	4,808,899.39		
		6,527,683.66	
ENDING BALANCE 07/31/2026			1,632,183.77

NORWIN SCHOOL DISTRICT
GENERAL FUND
TREASURER'S REPORT
JULY 2026

GENERAL FUND RECONCILIATION

BOOK BALANCE 07/31/2026		
CHECKING ACCOUNT	1,632,183.77	
INVESTMENTS	4,027,443.99	
OUTSTANDING CHECKS	3,215,137.69	
ADJUSTED BOOK BALANCE 07/31/2026		8,874,765.45
BANK BALANCE 07/31/2026		
CHECKING ACCOUNT	4,847,321.46	
INVESTMENTS	4,027,443.99	
ADJUSTED BANK BALANCE 07/31/2026		8,874,765.45

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

BEGINNING BALANCE 07/01/2026			22,127,409.00
INTEREST	65,432.66		
DEPOSITS	0.00		
BOND PROCEEDS	0.00		
BILLS PAYABLE		747,773.42	
COMMISSION FEES		0.00	
INCOME	65,432.66		
DISBURSEMENTS		747,773.42	
ENDING BALANCE 07/31/2026			21,445,068.24

CONSTRUCTION FUND RECONCILIATION

BOOK BALANCE 07/31/2026		
COMBINED ACCOUNTS	21,445,068.24	
OUTSTANDING CHECKS	747,773.42	
ADJUSTED BOOK BALANCE 07/31/2026		22,192,841.66
BANK BALANCE 07/31/2026		
CHECKING ACCOUNT	1,523,611.34	
INVESTMENT ACCOUNT	20,669,230.32	
ADJUSTED BANK BALANCE 07/31/2026		22,192,841.66

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

BEGINNING BALANCE 07/01/2026			699,054.58
LUNCH	0.00		
INTEREST	736.82		
OTHER SALES	26,177.47		
TRANSFER FROM G/F	0.00		
VOID	0.00		
BILLS PAYABLE		39,146.06	
REVTRAK FEE		0.00	
TRANSFER TO G/F		19,957.39	
INCOME	26,914.29		
DISBURSEMENTS		59,103.45	
ENDING BALANCE 07/31/2026			666,865.42

FOOD SERVICE FUND RECONCILIATION

BOOK BALANCE 07/31/2026		
CHECKING ACCOUNT	666,865.42	
OUTSTANDING CHECKS	43,450.65	
ADJUSTED BOOK BALANCE 07/31/2026		710,316.07
BANK BALANCE 07/31/2026		
CHECKING ACCOUNT	710,316.07	
ADJUSTED BANK BALANCE 07/31/2026		710,316.07

NORWIN SCHOOL DISTRICT
PAYROLL ACCOUNT
TREASURER'S REPORT
JULY 2026

BEGINNING BALANCE 07/01/2026			11,919.16
INTEREST	20.92		
PAYROLL TRANSFER	1,719,929.20		
MONTHLY NET PAYROLL		1,717,407.99	
INCOME	1,719,950.12		
DISBURSEMENTS		1,717,407.99	
ENDING BALANCE 07/31/2026			14,461.29

PAYROLL ACCOUNT RECONCILIATION

BOOK BALANCE 07/31/2026		
CHECKING ACCOUNT	14,461.29	
OUTSTANDING CHECKS	2,488.53	
ADJUSTED BOOK BALANCE 07/31/2026		16,949.82
BANK BALANCE 07/31/2026		
CHECKING ACCOUNT	16,949.82	
ADJUSTED BANK BALANCE 07/31/2026		16,949.82

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Encumbered Amount	Unencumbered Balance
1100	Regular Instruction					
10 E 11-- 1--		23,518,304.00	33.50	33.50	0.00	23,518,270.50
10 E 11-- 2--		15,523,901.00	52,339.53	52,339.53	0.00	15,471,561.47
10 E 11-- 3--		419,275.00	0.00	0.00	0.00	419,275.00
10 E 11-- 4--		45,800.00	160.00	160.00	4,828.43	40,811.57
10 E 11-- 5--		1,168,665.00	11,123.36	11,123.36	0.00	1,157,541.64
10 E 11-- 6--		1,811,394.00	699,920.12	699,920.12	435,999.19	675,474.69
10 E 11-- 8--		10,355.00	2,050.00	2,050.00	0.00	8,305.00
10 E 11-- ---		42,497,694.00	765,626.51	765,626.51	440,827.62	41,291,239.87
1200	Special Instruction					
10 E 12-- 1--		6,423,172.00	31,196.76	31,196.76	0.00	6,391,975.24
10 E 12-- 2--		4,094,375.00	17,537.80	17,537.80	0.00	4,076,837.20
10 E 12-- 3--		817,855.00	51.50	51.50	0.00	817,803.50
10 E 12-- 5--		2,315,470.00	108,826.78	108,826.78	0.00	2,206,643.22
10 E 12-- 6--		87,746.00	30,587.48	30,587.48	22,586.60	34,571.92
10 E 12-- 8--		1,500.00	0.00	0.00	0.00	1,500.00
10 E 12-- ---		13,740,118.00	188,200.32	188,200.32	22,586.60	13,529,331.08
1300	Vocational Instruction					
10 E 13-- 5--		1,051,876.00	87,656.00	87,656.00	0.00	964,220.00
10 E 13-- ---		1,051,876.00	87,656.00	87,656.00	0.00	964,220.00
1400	Other Programs Instruction					
10 E 14-- 1--		14,000.00	1,132.00	1,132.00	0.00	12,868.00
10 E 14-- 2--		5,943.00	480.42	480.42	0.00	5,462.58
10 E 14-- 6--		500.00	0.00	0.00	0.00	500.00
10 E 14-- ---		20,443.00	1,612.42	1,612.42	0.00	18,830.58
1500	Nonpublic School Programs					
10 E 15-- 3--		20,778.00	0.00	0.00	0.00	20,778.00
10 E 15-- ---		20,778.00	0.00	0.00	0.00	20,778.00
2100	Support Services Pupil Personn					
10 E 21-- 1--		2,334,682.00	63,538.15	63,538.15	0.00	2,271,143.85
10 E 21-- 2--		1,443,619.00	39,375.87	39,375.87	0.00	1,404,243.13
10 E 21-- 3--		108,151.00	0.00	0.00	0.00	108,151.00
10 E 21-- 5--		1,350.00	0.00	0.00	0.00	1,350.00
10 E 21-- 6--		34,620.00	4,760.04	4,760.04	20,540.29	9,319.67
10 E 21-- 8--		1,525.00	0.00	0.00	0.00	1,525.00
10 E 21-- ---		3,923,947.00	107,674.06	107,674.06	20,540.29	3,795,732.65

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Encumbered Amount	Unencumbered Balance
2200	Support Services Instructionl					
10 E 22-- 1--		1,086,095.00	22,580.82	22,580.82	0.00	1,063,514.18
10 E 22-- 2--		779,181.00	15,550.32	15,550.32	0.00	763,630.68
10 E 22-- 3--		38,000.00	0.00	0.00	0.00	38,000.00
10 E 22-- 5--		9,100.00	0.00	0.00	0.00	9,100.00
10 E 22-- 6--		83,012.00	43,803.81	43,803.81	21,132.27	18,075.92
10 E 22-- 8--		680.00	340.00	340.00	0.00	340.00
10 E 22-- ---		1,996,068.00	82,274.95	82,274.95	21,132.27	1,892,660.78
2300	Support Services Administratio					
10 E 23-- 1--		3,056,126.00	215,537.20	215,537.20	0.00	2,840,588.80
10 E 23-- 2--		1,861,810.00	139,228.34	139,228.34	0.00	1,722,581.66
10 E 23-- 3--		281,900.00	7,410.14	7,410.14	0.00	274,489.86
10 E 23-- 4--		4,300.00	0.00	0.00	0.00	4,300.00
10 E 23-- 5--		46,055.00	93.16	93.16	2,868.00	43,093.84
10 E 23-- 6--		73,350.00	10,728.60	10,728.60	17,395.47	45,225.93
10 E 23-- 8--		59,900.00	29,270.32	29,270.32	0.00	30,629.68
10 E 23-- ---		5,383,441.00	402,267.76	402,267.76	20,263.47	4,960,909.77
2400	Support Services Pupil Health					
10 E 24-- 1--		765,211.00	599.33	599.33	0.00	764,611.67
10 E 24-- 2--		494,293.00	267.82	267.82	0.00	494,025.18
10 E 24-- 3--		578,415.00	0.00	0.00	560.00	577,855.00
10 E 24-- 5--		850.00	0.00	0.00	0.00	850.00
10 E 24-- 6--		23,828.00	4,213.60	4,213.60	9,718.88	9,895.52
10 E 24-- 8--		100.00	0.00	0.00	0.00	100.00
10 E 24-- ---		1,862,697.00	5,080.75	5,080.75	10,278.88	1,847,337.37
2500	Support Services Business					
10 E 25-- 1--		401,269.00	30,209.82	30,209.82	0.00	371,059.18
10 E 25-- 2--		285,054.00	21,737.32	21,737.32	0.00	263,316.68
10 E 25-- 3--		26,900.00	0.00	0.00	0.00	26,900.00
10 E 25-- 5--		24,300.00	336.80	336.80	0.00	23,963.20
10 E 25-- 6--		94,575.00	36,548.40	36,548.40	46.66	57,979.94
10 E 25-- 8--		9,199.00	300.00	300.00	0.00	8,899.00
10 E 25-- ---		841,297.00	89,132.34	89,132.34	46.66	752,118.00
2600	Support Services Oper/Maint Pl					
10 E 26-- 1--		2,737,598.00	213,457.77	213,457.77	0.00	2,524,140.23
10 E 26-- 2--		2,225,651.00	166,140.65	166,140.65	0.00	2,059,510.35
10 E 26-- 3--		28,000.00	960.24	960.24	0.00	27,039.76
10 E 26-- 4--		675,106.00	104,859.44	104,859.44	94,005.42	476,241.14
10 E 26-- 5--		467,426.00	386,637.75	386,637.75	0.00	80,788.25
10 E 26-- 6--		1,895,037.00	114,629.03	114,629.03	184,148.50	1,596,259.47
10 E 26-- 7--		90,000.00	0.00	0.00	0.00	90,000.00
10 E 26-- 8--		500.00	0.00	0.00	0.00	500.00
10 E 26-- ---		8,119,318.00	986,684.88	986,684.88	278,153.92	6,854,479.20

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Encumbered Amount	Unencumbered Balance
2700	Support Services Student Trans					
10 E 27-- 5--		4,970,080.00	0.00	0.00	0.00	4,970,080.00
10 E 27-- ---		4,970,080.00	0.00	0.00	0.00	4,970,080.00
2800	Support Services Central					
10 E 28-- 1--		411,181.00	36,419.42	36,419.42	0.00	374,761.58
10 E 28-- 2--		279,396.00	24,014.83	24,014.83	0.00	255,381.17
10 E 28-- 3--		1,002,958.00	186,972.81	186,972.81	0.00	815,985.19
10 E 28-- 4--		1,000.00	0.00	0.00	0.00	1,000.00
10 E 28-- 5--		24,000.00	0.00	0.00	0.00	24,000.00
10 E 28-- 6--		740,809.00	309,411.04	309,411.04	69,992.12	361,405.84
10 E 28-- 8--		2,150.00	650.00	650.00	0.00	1,500.00
10 E 28-- ---		2,461,494.00	557,468.10	557,468.10	69,992.12	1,834,033.78
2900	Support Services Other					
10 E 29-- 5--		26,962.00	0.00	0.00	0.00	26,962.00
10 E 29-- ---		26,962.00	0.00	0.00	0.00	26,962.00
3200	Student Activities					
10 E 32-- 1--		919,883.00	13,370.98	13,370.98	0.00	906,512.02
10 E 32-- 2--		426,900.00	8,503.38	8,503.38	0.00	418,396.62
10 E 32-- 3--		109,250.00	200.00	200.00	7,500.00	101,550.00
10 E 32-- 4--		35,900.00	-18.03	-18.03	395.00	35,523.03
10 E 32-- 5--		268,870.00	0.00	0.00	0.00	268,870.00
10 E 32-- 6--		195,600.00	142.95	142.95	33,847.63	161,609.42
10 E 32-- 8--		55,565.00	1,835.00	1,835.00	0.00	53,730.00
10 E 32-- ---		2,011,968.00	24,034.28	24,034.28	41,742.63	1,946,191.09
3300	Community Services					
10 E 33-- 1--		49,307.00	12,115.00	12,115.00	0.00	37,192.00
10 E 33-- 2--		20,628.00	5,191.65	5,191.65	0.00	15,436.35
10 E 33-- 5--		515,000.00	20,000.00	20,000.00	0.00	495,000.00
10 E 33-- 6--		2,865.00	0.00	0.00	0.00	2,865.00
10 E 33-- 8--		2,032.00	0.00	0.00	0.00	2,032.00
10 E 33-- ---		589,832.00	37,306.65	37,306.65	0.00	552,525.35
5100	Debt Service					
10 E 51-- 8--		4,446,155.00	0.00	0.00	0.00	4,446,155.00
10 E 51-- 9--		4,450,079.00	8,476.00	8,476.00	0.00	4,441,603.00
10 E 51-- ---		8,896,234.00	8,476.00	8,476.00	0.00	8,887,758.00

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Encumbered Amount	Unencumbered Balance
5900	Budgetary Reserve					
10 E 59-- 0--		600,000.00	0.00	0.00	0.00	600,000.00
10 E 59-- ---		600,000.00	0.00	0.00	0.00	600,000.00
1- - ---- ---		99,014,247.00	3,343,495.02	3,343,495.02	925,564.46	94,745,187.52

Account #	2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	99,014,247.00	3,343,495.02	3,343,495.02	925,564.46	94,745,187.52

Number of Accounts: 1987

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

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Unencumbered Balance	2026-27 FYTD %
6111	Current Real Estate Tax Collec					
10 R 6111 0-- --- -- --- --- --- --		42,163,231.00	0.00	0.00	42,163,231.00	0.00
10 R 6111 --- --- -- --- --- --- --		42,163,231.00	0.00	0.00	42,163,231.00	0.00
6112	Interim Real Estate Taxes					
10 R 6112 0-- --- -- --- --- --- --		0.00	837.47	837.47	-837.47	0.00
10 R 6112 --- --- -- --- --- --- --		0.00	837.47	837.47	-837.47	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-- --- -- --- --- --- --		12,610.00	0.00	0.00	12,610.00	0.00
10 R 6114 --- --- -- --- --- --- --		12,610.00	0.00	0.00	12,610.00	0.00
6120	Current Per Capita Tax Collect					
10 R 6120 0-- --- -- --- --- --- --		96,000.00	0.00	0.00	96,000.00	0.00
10 R 6120 --- --- -- --- --- --- --		96,000.00	0.00	0.00	96,000.00	0.00
6141	Current Act 511 Per Capita Tax					
10 R 6141 0-- --- -- --- --- --- --		96,000.00	0.00	0.00	96,000.00	0.00
10 R 6141 --- --- -- --- --- --- --		96,000.00	0.00	0.00	96,000.00	0.00
6142	Current Act 511 Occupational R					
10 R 6142 0-- --- -- --- --- --- --		80,000.00	0.00	0.00	80,000.00	0.00
10 R 6142 --- --- -- --- --- --- --		80,000.00	0.00	0.00	80,000.00	0.00
6143	Current Local Svc Tax					
10 R 6143 0-- --- -- --- --- --- --		67,000.00	2,048.41	2,048.41	64,951.59	3.06
10 R 6143 --- --- -- --- --- --- --		67,000.00	2,048.41	2,048.41	64,951.59	3.06
6151	Current Act 511 Earned Income					
10 R 6151 0-- --- -- --- --- --- --		7,700,000.00	193,385.33	193,385.33	7,506,614.67	2.51
10 R 6151 --- --- -- --- --- --- --		7,700,000.00	193,385.33	193,385.33	7,506,614.67	2.51

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Unencumbered Balance	2026-27 FYTD %
6153	Current Act 511 Real Estate Tr					
10 R 6153 0-- --- -- --- --- --- --		732,328.00	0.00	0.00	732,328.00	0.00
10 R 6153 --- --- -- --- --- --- --		732,328.00	0.00	0.00	732,328.00	0.00
6411	Delinquent Real Estate Taxes					
10 R 6411 0-- --- -- --- --- --- --		983,391.00	0.00	0.00	983,391.00	0.00
10 R 6411 --- --- -- --- --- --- --		983,391.00	0.00	0.00	983,391.00	0.00
6420	Delinquent Per Capita Sec 679					
10 R 6420 0-- --- -- --- --- --- --		62,238.00	0.00	0.00	62,238.00	0.00
10 R 6420 --- --- -- --- --- --- --		62,238.00	0.00	0.00	62,238.00	0.00
6442	Delinquent Occupation Residenc					
10 R 6442 0-- --- -- --- --- --- --		31,123.00	0.00	0.00	31,123.00	0.00
10 R 6442 --- --- -- --- --- --- --		31,123.00	0.00	0.00	31,123.00	0.00
6510	Interest Earnings					
10 R 6510 0-- --- -- --- --- --- --		600,000.00	22,673.81	22,673.81	577,326.19	3.78
10 R 6510 --- --- -- --- --- --- --		600,000.00	22,673.81	22,673.81	577,326.19	3.78
6710	Admissions					
10 R 6710 0-- --- -- --- --- --- --		148,000.00	0.00	0.00	148,000.00	0.00
10 R 6710 --- --- -- --- --- --- --		148,000.00	0.00	0.00	148,000.00	0.00
6740	Student Fees					
10 R 6740 0-- --- -- --- --- --- --		105,000.00	0.00	0.00	105,000.00	0.00
10 R 6740 --- --- -- --- --- --- --		105,000.00	0.00	0.00	105,000.00	0.00
6832	Federal IDEA Revenue					
10 R 6832 0-- --- -- --- --- --- --		1,024,751.00	0.00	0.00	1,024,751.00	0.00
10 R 6832 --- --- -- --- --- --- --		1,024,751.00	0.00	0.00	1,024,751.00	0.00
6910	Facility Rental Income					
10 R 6910 0-- --- -- --- --- --- --		62,000.00	0.00	0.00	62,000.00	0.00
10 R 6910 --- --- -- --- --- --- --		62,000.00	0.00	0.00	62,000.00	0.00

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Unencumbered Balance	2026-27 FYTD %
6920	Contributions And Donations					
10 R 6920 0-- --- -- --- --- --- --		25,000.00	0.00	0.00	25,000.00	0.00
10 R 6920 --- --- -- --- --- --- --		25,000.00	0.00	0.00	25,000.00	0.00
6941	Regular Day School Tuition					
10 R 6941 0-- --- -- --- --- --- --		15,000.00	0.00	0.00	15,000.00	0.00
10 R 6941 --- --- -- --- --- --- --		15,000.00	0.00	0.00	15,000.00	0.00
6999	Miscellaneous Income					
10 R 6999 0-- --- -- --- --- --- --		45,000.00	875.04	875.04	44,124.96	1.94
10 R 6999 --- --- -- --- --- --- --		45,000.00	875.04	875.04	44,124.96	1.94
7111	Basic Ed - Formula					
10 R 7111 0-- --- -- --- --- --- --		18,699,916.00	0.00	0.00	18,699,916.00	0.00
10 R 7111 --- --- -- --- --- --- --		18,699,916.00	0.00	0.00	18,699,916.00	0.00
7160	Tuition For Students					
10 R 7160 0-- --- -- --- --- --- --		71,000.00	0.00	0.00	71,000.00	0.00
10 R 7160 --- --- -- --- --- --- --		71,000.00	0.00	0.00	71,000.00	0.00
7271	Special Education					
10 R 7271 0-- --- -- --- --- --- --		3,639,618.00	542,409.00	542,409.00	3,097,209.00	14.90
10 R 7271 --- --- -- --- --- --- --		3,639,618.00	542,409.00	542,409.00	3,097,209.00	14.90
7311	TRANSPORTATION SD					
10 R 7311 0-- --- -- --- --- --- --		1,540,430.00	0.00	0.00	1,540,430.00	0.00
10 R 7311 --- --- -- --- --- --- --		1,540,430.00	0.00	0.00	1,540,430.00	0.00
7312	Transportation NP					
10 R 7312 0-- --- -- --- --- --- --		55,825.00	0.00	0.00	55,825.00	0.00
10 R 7312 --- --- -- --- --- --- --		55,825.00	0.00	0.00	55,825.00	0.00
7320	Rental Reimbursements					
10 R 7320 0-- --- -- --- --- --- --		1,021,027.00	0.00	0.00	1,021,027.00	0.00
10 R 7320 --- --- -- --- --- --- --		1,021,027.00	0.00	0.00	1,021,027.00	0.00

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Unencumbered Balance	2026-27 FYTD %
7331	Health Services State Reimb.					
10 R 7331 0-- --- -- --- --- --- --		94,400.00	0.00	0.00	94,400.00	0.00
10 R 7331 --- --- -- --- --- --- --		94,400.00	0.00	0.00	94,400.00	0.00
7340	Property Tax Reduction					
10 R 7340 0-- --- -- --- --- --- --		1,657,061.00	0.00	0.00	1,657,061.00	0.00
10 R 7340 --- --- -- --- --- --- --		1,657,061.00	0.00	0.00	1,657,061.00	0.00
7369	Other Safe Schools Grants					
10 R 7369 0-- --- -- --- --- --- --		193,557.00	0.00	0.00	193,557.00	0.00
10 R 7369 --- --- -- --- --- --- --		193,557.00	0.00	0.00	193,557.00	0.00
7531	Ready to Learn Block Grant					
10 R 7531 0-- --- -- --- --- --- --		5,002,219.00	0.00	0.00	5,002,219.00	0.00
10 R 7531 --- --- -- --- --- --- --		5,002,219.00	0.00	0.00	5,002,219.00	0.00
7532	Adequacy Supplement					
10 R 7532 0-- --- -- --- --- --- --		2,389,013.00	0.00	0.00	2,389,013.00	0.00
10 R 7532 --- --- -- --- --- --- --		2,389,013.00	0.00	0.00	2,389,013.00	0.00
7810	Social Security Subsidy					
10 R 7810 0-- --- -- --- --- --- --		1,648,000.00	-149,154.73	-149,154.73	1,797,154.73	-9.05
10 R 7810 --- --- -- --- --- --- --		1,648,000.00	-149,154.73	-149,154.73	1,797,154.73	-9.05
7820	Retirement Subsidy					
10 R 7820 0-- --- -- --- --- --- --		7,157,000.00	-679,361.91	-679,361.91	7,836,361.91	-9.49
10 R 7820 --- --- -- --- --- --- --		7,157,000.00	-679,361.91	-679,361.91	7,836,361.91	-9.49
8190	Other Federal Grants-in-aid					
10 R 8190 0-- --- -- --- --- --- --		75,000.00	0.00	0.00	75,000.00	0.00
10 R 8190 --- --- -- --- --- --- --		75,000.00	0.00	0.00	75,000.00	0.00
8514	Title I					
10 R 8514 0-- --- -- --- --- --- --		644,485.00	0.00	0.00	644,485.00	0.00
10 R 8514 --- --- -- --- --- --- --		644,485.00	0.00	0.00	644,485.00	0.00

Account #		2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Unencumbered Balance	2026-27 FYTD %
8515	Title II					
10 R 8515 0-- --- -- --- --- --- --		101,520.00	0.00	0.00	101,520.00	0.00
10 R 8515 --- --- -- --- --- --- --		101,520.00	0.00	0.00	101,520.00	0.00
8517	Title IV					
10 R 8517 0-- --- -- --- --- --- --		43,470.00	0.00	0.00	43,470.00	0.00
10 R 8517 --- --- -- --- --- --- --		43,470.00	0.00	0.00	43,470.00	0.00
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	0.00	20,000.00	0.00
10 R 8820 --- --- -- --- --- --- --		20,000.00	0.00	0.00	20,000.00	0.00
1- - ---- --- --- -- --- --- --- --		98,444,213.00	-66,287.58	-66,287.58	98,510,500.58	-0.07

Account #	2026-27 Revised Budget	July 2026-27 Monthly Activity	2026-27 FYTD Activity	Unencumbered Balance	2026-27 FYTD %
Grand Revenue Totals	98,444,213.00	-66,287.58	-66,287.58	98,510,500.58	-0.07

Number of Accounts: 48

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

NORWIN FOOD SERVICE FUND
July 2026

	MTD	YTD
Breakfast - #Serving Days: 0		
Free	-	-
Reduced	-	-
Paid	-	-
TOTAL	**-**	**-**
Lunches- #Serving Days: 0		
Free	-	-
Reduced	-	-
Paid	-	-
TOTAL	**-**	**-**
Other Sales:		
Special Function	$821.62	$821.62
Adelphoi Village	$18,566.35	$18,566.35
Duty Meals	$6,789.50	$6,789.50
TOTAL	**$26,177.47**	**$26,177.47**

	MTD	YTD
CASH RECEIPTS		
Breakfast	$0.00	$0.00
Paid Lunch	$0.00	$0.00
A la Carte Breakfast	$0.00	$0.00
A la Carte Lunch	$0.00	$0.00
Other Sales	$26,177.47	$26,177.47
Rebates	$0.00	$0.00
Interest	$736.82	$736.82
Federal/State Reimbursement	$0.00	$0.00
SchoolCafe.com	$0.00	$0.00
Deferred	$0.00	$0.00
TOTAL	**$26,914.29**	**$26,914.29**
EXPENSES		
Payroll	$19,495.85	$19,495.85
Benefits	$16,796.80	$16,796.80
Purchased Services	$0.00	$0.00
Supplies	$20,205.32	$20,205.32
Total Miscellaneous Costs	$53.58	$53.58
TOTAL	**$56,551.55**	**$56,551.55**
TOTAL REVENUE/SALES	$26,914.29	$26,914.29
TOTAL EXPENSES	$56,551.55	$56,551.55
PROFIT (LOSS)	**($29,637.26)**	**($29,637.26)**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 07/01/2026 to 07/31/2026.

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	4.20	1,660.14
		1002	Band	1,294.76	0.00	176.00	3.28	1,122.04
		1003	Castle Production Lab	3,645.18	0.00	0.00	9.24	3,654.42
		1004	Chamber Singers	1,002.94	0.00	0.00	2.54	1,005.48
		1005	Chorus	3,538.40	0.00	0.00	8.96	3,547.36
		1007	DECA	-266.00	0.00	0.00	0.00	-266.00
		1008	eSports	266.12	0.00	0.00	0.67	266.79
		1009	FBLA	458.58	0.00	0.00	1.16	459.74
		1010	FCCLA	1,020.33	0.00	0.00	2.59	1,022.92
		1012	Global Scholars	1.70	0.00	0.00	0.00	1.70
		1014	Homecoming Carnival	7,841.23	0.00	0.00	19.87	7,861.10
		1015	Interact	1,753.37	0.00	0.00	4.44	1,757.81
		1016	JROTC	1,601.86	0.00	0.00	4.06	1,605.92
		1017	Knight Krier	110.63	0.00	0.00	0.28	110.91
		1018	Knight Readers	21.88	0.00	0.00	0.06	21.94
		1019	Knights for Life	47.63	0.00	0.00	0.12	47.75
		1020	Library Memorial Fund	138.08	0.00	0.00	0.35	138.43
		1021	Model UN	913.70	0.00	0.00	2.31	916.01
		1022	National Business Honor Society	30.72	0.00	0.00	0.08	30.80
		1023	National Honor Society	60.77	0.00	0.00	0.15	60.92
		1024	Orchestra	1,165.45	0.00	0.00	2.95	1,168.40
		1025	Prom	3,602.03	0.00	0.00	9.13	3,611.16
		1026	PSI - Alpha Psychology Honor Society	40.52	0.00	0.00	0.10	40.62
		1027	Quiz Team	1,322.00	0.00	0.00	3.35	1,325.35
		1028	SADD	1,056.21	0.00	0.00	2.68	1,058.89
		1029	SAP-Student Assistance Program	356.99	0.00	0.00	0.90	357.89
		1030	Science Challenge	149.23	0.00	0.00	0.38	149.61
		1031	Show Choir	3,362.38	0.00	0.00	8.52	3,370.90
		1032	Sno Ball	487.95	0.00	0.00	1.24	489.19
		1033	Student Council	15,413.54	0.00	0.00	39.05	15,452.59
		1034	Unified Sports	859.86	0.00	0.00	2.18	862.04
		1037	Yearbook/Pennon	7,740.12	0.00	0.00	19.61	7,759.73
			A Totals:	60,694.10	0.00	176.00	154.45	60,672.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 07/01/2026 to 07/31/2026.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Clubs							
		2001	National Art Honor Society	889.38	0.00	0.00	2.25	891.63
		2002	Ecology Club	210.05	0.00	0.00	0.53	210.58
		2003	French Club	2,108.93	0.00	0.00	5.34	2,114.27
		2004	German Club	1,212.71	0.00	0.00	3.07	1,215.78
		2005	Knights United Club	166.61	0.00	0.00	0.42	167.03
		2006	History Club	-350.33	0.00	0.00	0.00	-350.33
		2007	Norwin Technology Club	200.36	0.00	0.00	0.51	200.87
		2008	Norwin Theatre Club	37,829.81	0.00	0.00	95.85	37,925.66
		2009	Peer Mentor & Buddy Club	1,953.37	0.00	0.00	4.95	1,958.32
		2010	Ski Club	4,942.38	0.00	0.00	12.52	4,954.90
		2011	Spanish Club	208.13	0.00	0.00	0.53	208.66
		2012	Video Production Club	1,390.52	0.00	0.00	3.52	1,394.04
		2013	Team Knights	203.94	0.00	0.00	0.52	204.46
		2014	International Foods Club	1,096.14	0.00	0.00	2.78	1,098.92
		2015	Mini-Thon Club	162.40	0.00	0.00	0.41	162.81
		2016	Conservation Club	88.26	0.00	0.00	0.22	88.48
		2017	Crochet Club	246.00	0.00	0.00	0.62	246.62
		2018	Investing Club	0.00	0.00	0.00	0.00	0.00
			B Totals:	52,558.66	0.00	0.00	134.04	52,692.70
C	Classes							
		3003	Class of 2026	0.00	0.00	0.00	0.00	0.00
		3004	Class of 2027	1,065.73	0.00	0.00	2.70	1,068.43
		3005	Class of 2028	2,414.76	0.00	0.00	6.12	2,420.88
		3006	Class of 2029	723.89	0.00	0.00	1.84	725.73
		3007	Class of 2030	300.00	0.00	0.00	0.00	300.00
			C Totals:	4,504.38	0.00	0.00	10.66	4,515.04
D	Administrative							
		4000	INTEREST	299.15	28.90	0.00	-299.15	28.90
			D Totals:	299.15	28.90	0.00	-299.15	28.90
			NHS Activity Totals:	118,056.29	28.90	176.00	0.00	117,909.19

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NHS Checking:			28.90	176.00		
NHS Investment:						
NHS Bank Balances:	118,056.29		28.90	176.00	0.00	117,909.19

Report Activity Totals:	118,056.29	28.90	176.00	0.00	117,909.19

Authorized Signature

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2026 to 07/31/2026.

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	71.03	5.02	0.00	0.00	76.05
			D Totals:	71.03	5.02	0.00	0.00	76.05
			NMS Activity Totals:	23,546.81	5.02	0.00	0.00	23,551.83

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NMS Checking:			5.02	0.00		
NMS Investment:						
NMS Bank Balances:	23,546.81		5.02	0.00	0.00	23,551.83

Report Activity Totals:	23,546.81	5.02	0.00	0.00	23,551.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 07/01/2026 to 07/31/2026.

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	2,364.77	0.00	0.00	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:	15,236.10	0.00	0.00	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	156.70	4.64	0.00	0.00	161.34
			D Totals:	156.70	4.64	0.00	0.00	161.34
			HIL Activity Totals:	18,511.07	4.64	0.00	0.00	18,515.71

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
HIL Checking:			4.64	0.00		
HIL Investment:						
HIL Bank Balances:	18,511.07		4.64	0.00	0.00	18,515.71

Report Activity Totals:	18,511.07	4.64	0.00	0.00	18,515.71

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117246	09/03/2026	AFSCME HEALTH AND WE	10 L 0462 000 000 00 000 012 000 000	DENTAL INSURANCE	2,354.74
117246	09/03/2026	AFSCME HEALTH AND WE	10 L 0462 000 000 00 000 014 000 000	VISION INSURANCE	207.00
				Totals for September	2,561.74
				Totals for 117246	2,561.74
117247	09/03/2026	BAUGHMAN, BRAD	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	258.96
				Totals for September	258.96
				Totals for 117247	258.96
117248	09/03/2026	CM REGENT LLC	10 E 1110 214 000 00 000 000 000 000	DISABILITY RECONCILIATION	11,038.60
				Totals for September	11,038.60
				Totals for 117248	11,038.60
117250	09/03/2026	LANG, DEREK	10 E 2818 580 019 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL-SEPT 2026	39.60
				Totals for September	39.60
				Totals for 117250	39.60
117251	09/03/2026	MORENCY, MICHAEL	10 E 2660 610 045 00 000 000 000 000	REIMBURSEMENT SCHOOL POLICE SUPPLIES	69.14
				Totals for September	69.14
				Totals for 117251	69.14
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 00 037 000 000 000	WATER: SOCCER FIELD	102.82
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 00 040 000 000 000	WATER: ADMINISTRATION BUILDING	154.32
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 210 000 000 000	WATER: SHERIDAN TERRACE	565.81
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 211 000 000 000	WATER: STEWARTSVILLE	317.23
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 212 000 000 000	WATER: SUNSET VALLEY	277.41
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 219 000 000 000	WATER: HAHNTOWN	113.12
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 215 000 000 000	WATER: HILLCREST	241.14
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 20 523 000 000 000	WATER: MIDDLE SCHOOL	771.81
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 30 836 000 000 000	WATER: HIGH SCHOOL	246.51
117253	09/03/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 30 836 000 000 000	WATER: HIGH SCHOOL	2,040.71
				Totals for September	4,830.88
				Totals for 117253	4,830.88
117254	09/03/2026	NORWIN PUBLIC LIBRAR	10 E 3330 599 000 00 000 000 000 000	LIBRARY REVENUE SEPT 2026	20,000.00
				Totals for September	20,000.00
				Totals for 117254	20,000.00
117255	09/03/2026	PA LEADERSHIP CHARTE	10 E 1241 562 017 00 000 000 000 000	SEPT 2026 TUITION	2,388.86
117255	09/03/2026	PA LEADERSHIP CHARTE	10 E 1110 562 000 00 000 000 000 000	SEPT 2026 TUITION	6,458.76
				Totals for September	8,847.62
				Totals for 117255	8,847.62
117256	09/03/2026	PENN HILLS CHARTER S	10 E 1110 562 000 00 000 000 000 000	JUL/AUG 2026 TUITION	4,322.17
				Totals for September	4,322.17
				Totals for 117256	4,322.17
117257	09/03/2026	PENNWOOD CYBER CHART	10 E 1110 562 000 00 000 000 000 000	SEPT 2026 TUITION	995.23
				Totals for September	995.23
				Totals for 117257	995.23
117258	09/03/2026	SNYDER, STACEY	10 E 2260 580 000 00 000 000 000 000	MILEAG REIMBURSEMENT JUL/AUG 2026	86.94
				Totals for September	86.94
				Totals for 117258	86.94
117259	09/03/2026	VALIC FINANCIAL ADVI	10 E 1110 291 000 00 000 000 000 000	SICK/PER DAYS D. KNIPPLE $5,610.00	5,610.00
				Totals for September	5,610.00
				Totals for 117259	5,610.00
117260	09/03/2026	VERIZON WIRELESS	10 E 2620 538 000 00 000 000 000 000	MOBILE HOT SPOTS	165.22
				Totals for September	165.22
				Totals for 117260	165.22
117261	09/03/2026	WEST PENN POWER	10 E 2620 622 045 00 037 000 000 000	ELECTRICITY - FIELDHOUSE	2,278.94

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117261	09/03/2026	WEST PENN POWER	10 E 2620 622 045 00 040 000 000 000	ELECTRIC - ADMIN	1,783.46
				Totals for September	4,062.40
				Totals for 117261	4,062.40
117262	09/03/2026	DEZORZI, SUSAN	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	300.00
				Totals for September	300.00
				Totals for 117262	300.00
117263	09/04/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 021 000 000	Payroll accrual	639.00
117263	09/04/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 021 000 000	Payroll accrual	157.50
				Totals for September	796.50
				Totals for 117263	796.50
117264	09/04/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	13,518.41
117264	09/04/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	-205.33
117264	09/04/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	42.13
117264	09/04/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	-42.13
117264	09/04/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	205.33
				Totals for September	13,518.41
				Totals for 117264	13,518.41
117265	09/04/2026	NORWIN EDUCAT'L SUP	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	453.65
117265	09/04/2026	NORWIN EDUCAT'L SUP	51 L 0462 000 000 00 000 018 000 000	Payroll accrual	19.65
				Totals for September	473.30
				Totals for 117265	473.30
117266	09/04/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	84.26
				Totals for September	84.26
				Totals for 117266	84.26
117267	09/10/2026	21ST CENTURY CYBER C	10 E 1241 562 017 00 000 000 000 000	JUL-SEPT 2026 TUITION	5,642.97
				Totals for September	5,642.97
				Totals for 117267	5,642.97
117268	09/10/2026	ACHIEVEMENT HOUSE CY	10 E 1241 562 017 00 000 000 000 000	SEPT 2026 TUITION	1,880.99
				Totals for September	1,880.99
				Totals for 117268	1,880.99
117269	09/10/2026	AFLAC	10 L 0462 000 000 00 000 015 000 000	CANCER INSURANCE	797.63
				Totals for September	797.63
				Totals for 117269	797.63
117270	09/10/2026	BROZESKI, DAVID	10 E 3250 580 044 00 000 000 000 000	MILEAGE REIMBURSEMENT MAR-MAY 2026	209.76
				Totals for September	209.76
				Totals for 117270	209.76
117271	09/10/2026	CENTRAL WESTM'D CARE	10 E 1390 564 000 30 000 000 000 000	SEPT 2026 STATEMENT	87,656.00
				Totals for September	87,656.00
				Totals for 117271	87,656.00
117272	09/10/2026	COMMONWEALTH CHARTER	10 E 1241 562 017 00 000 000 000 000	JUL-SEPT 2026 TUITION	112,859.45
117272	09/10/2026	COMMONWEALTH CHARTER	10 E 1110 562 000 00 000 000 000 000	JUL-SEPT 2026 TUITION	86,585.30
				Totals for September	199,444.75
				Totals for 117272	199,444.75
117273	09/10/2026	ENCOVA INSURANCE	10 L 0462 000 000 00 000 008 000 000	AUG 2026 WORKERS COMP	35,892.00
				Totals for September	35,892.00
				Totals for 117273	35,892.00
117274	09/10/2026	EXCELA HEALTH PHYSIC	10 E 2420 330 000 00 000 000 000 000	ATHLETIC TRAINER/SCHOOL PHYSICIAN 2026-2027 SCHOOL YEAR	15,000.00
117274	09/10/2026	EXCELA HEALTH PHYSIC	10 E 3250 330 044 00 000 000 000 000	ATHLETIC TRAINER/SCHOOL PHYSICIAN 2026-2027 SCHOOL YEAR	15,000.00
				Totals for September	30,000.00
				Totals for 117274	30,000.00
117275	09/10/2026	FIBER ASSET CO LLC,	10 E 2620 538 019 00 000 000 000 000	INTERNET ACCESS	950.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for September	950.00
				Totals for 117275	950.00
117276	09/10/2026	GILKEY, CHRISTOPHER	10 E 2620 580 045 00 000 000 000 000	REIMBURSEMENT MILEAGE/REGISTRATION PESTICIDE/CPO TRAINING, PENN HILLS, PA SEPT 2-3, 2026	19.76
117276	09/10/2026	GILKEY, CHRISTOPHER	10 E 2620 810 045 00 000 000 000 000	REIMBURSEMENT MILEAGE/REGISTRATION PESTICIDE/CPO TRAINING, PENN HILLS, PA SEPT 2-3, 2026	160.00
				Totals for September	179.76
				Totals for 117276	179.76
117277	09/10/2026	GRESHAM PETROLEUM CO	10 E 2720 513 000 00 000 000 000 000	FUEL	18,021.75
				Totals for September	18,021.75
				Totals for 117277	18,021.75
117278	09/10/2026	KEVANA, JOHN	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	300.00
				Totals for September	300.00
				Totals for 117278	300.00
117279	09/10/2026	MCKEESPORT AREA SCHO	10 E 3250 810 044 00 000 000 000 000	WAADA MS CROSS COUNTRY CHAMPIONSHIPS 9/30/26 WHITE OAK PARK	250.00
				Totals for September	250.00
				Totals for 117279	250.00
117280	09/10/2026	MT PLEASANT AREA SCH	10 E 1243 810 017 30 836 000 000 000	REGISTRATION GIFTED STUDENTS 2026-2027 ACADEMIC QUIZ LEAGUE	250.00
				Totals for September	250.00
				Totals for 117280	250.00
117281	09/10/2026	PA CYBER CHARTER SCH	10 E 1241 562 017 00 000 000 000 000	JUL-SEPT 2026 TUITION	50,786.85
117281	09/10/2026	PA CYBER CHARTER SCH	10 E 1110 562 000 00 000 000 000 000	JUL-SEPT 2026 TUITION	71,656.70
				Totals for September	122,443.55
				Totals for 117281	122,443.55
117282	09/10/2026	PA SCHOOL BOARDS ASS	10 E 2310 330 000 00 000 000 000 000	POLICY CONTRACTED SERVICES 2 OF 3	2,300.00
				Totals for September	2,300.00
				Totals for 117282	2,300.00
117283	09/10/2026	PENNSYLVANIA DISTANC	10 E 1110 562 000 00 000 000 000 000	SEPT 2026 TUITION	995.23
				Totals for September	995.23
				Totals for 117283	995.23
117284	09/10/2026	PSEA	10 L 0462 000 000 00 000 014 000 000	VISION JUL/AUG 2026	5,304.40
				Totals for September	5,304.40
				Totals for 117284	5,304.40
117285	09/10/2026	REACH CYBER CHARTER	10 E 1110 562 000 00 000 000 000 000	JUL-SEPT 2026 TUITION	2,985.70
				Totals for September	2,985.70
				Totals for 117285	2,985.70
117286	09/10/2026	SHARPSVILLE CROSS CO	10 E 3250 810 044 00 000 000 000 000	SHARPSVILLE BLUE DEVIL INVITATIONAL HS/MS CC 9/26/26	250.00
				Totals for September	250.00
				Totals for 117286	250.00
117287	09/10/2026	WASHINGTON NATIONAL	10 L 0462 000 000 00 000 015 000 000	CANCER INSURANCE	551.30
				Totals for September	551.30
				Totals for 117287	551.30
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	23,962.26
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	602,263.83
117291	09/10/2026	WCPSHC	10 E 1110 281 000 00 000 000 000 000	DENTAL INS	553.10
117291	09/10/2026	WCPSHC	10 E 1110 281 000 00 000 000 000 000	HEALTH INS	10,400.30

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	79,670.18
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	2,295.31
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	54,771.29
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	1,877.14
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	48,399.70
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	1,228.50
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	33,892.17
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	23,837.52
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	592,985.46
117291	09/10/2026	WCPSHC	10 E 1110 281 000 00 000 000 000 000	DENTAL INS	553.10
117291	09/10/2026	WCPSHC	10 E 1110 281 000 00 000 000 000 000	HEALTH INS	13,007.39
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	DENTAL INS	79,931.83
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	2,289.84
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	54,482.85
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	1,915.86
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	48,372.69
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 012 000 000	DENTAL INS	1,229.52
117291	09/10/2026	WCPSHC	10 L 0462 000 000 00 000 011 000 000	HEALTH INS	33,055.17
				Totals for September	1,710,975.01
				Totals for 117291	1,710,975.01
117292	09/10/2026	WESTINGHOUSE ARTS AC	10 E 1241 562 017 00 000 000 000 000	AUG/SEPT 2026 TUITION	9,732.02
117292	09/10/2026	WESTINGHOUSE ARTS AC	10 E 1110 562 000 00 000 000 000 000	AUG/SEPT 2026 TUITION	21,664.59
				Totals for September	31,396.61
				Totals for 117292	31,396.61
117293	09/17/2026	AGORA CYBER CHARTER	10 E 1110 562 000 00 000 000 000 000	SEPT 2026 TUITION	1,990.47
				Totals for September	1,990.47
				Totals for 117293	1,990.47
117294	09/17/2026	CM REGENT LLC	10 L 0462 000 000 00 000 016 000 000	AUG 2026 LIFE INS	4,262.25
117294	09/17/2026	CM REGENT LLC	10 L 0462 000 000 00 000 017 000 000	AUG 2026 LIFE INS PAYROLL	89.25
				Totals for September	4,351.50
				Totals for 117294	4,351.50
117295	09/17/2026	CM REGENT LLC	10 L 0462 000 000 00 000 024 000 000	AUG 2026 DISABILITY	5,667.64
				Totals for September	5,667.64
				Totals for 117295	5,667.64
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 00 037 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	54.52
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 00 040 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	45.54
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 10 212 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	161.79
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 10 215 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	682.60
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 10 219 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	177.11
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 20 523 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	291.99
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 30 836 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	860.48
117296	09/17/2026	COLUMBIA GAS OF PA I	10 E 2620 621 045 00 045 000 000 000	DISTRICT WIDE GAS USAGE AUG 2026	36.57
				Totals for September	2,310.60
				Totals for 117296	2,310.60
117297	09/17/2026	DQE COMMUNICATIONS L	10 E 2620 538 000 00 000 000 000 000	SEPT 2026	2,209.50
				Totals for September	2,209.50
				Totals for 117297	2,209.50
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 00 000 000 000 000	GARBAGE SERVICE MAINTENANCE	98.10

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 00 040 000 000 000	GARBAGE SERVICE ADMIN	174.40
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 210 000 000 000	GARBAGE SERVICE SHERIDAN TERRACE	397.85
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 211 000 000 000	GARBAGE SERVICE STEWARTSVILLE	397.85
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 212 000 000 000	GARBAGE SERVICE SUNSET VALLEY	397.85
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 219 000 000 000	GARBAGE SERVICE HAHNTOWN	397.85
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 10 215 000 000 000	GARBAGE SERVICE HILLCREST	615.85
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 20 523 000 000 000	GARBAGE SERVICE MS	730.00
117299	09/17/2026	EARTHWISE ENVIRONMEN	10 E 2620 411 045 30 836 000 000 000	GARBAGE SERVICE HS	765.00
				Totals for September	3,974.75
				Totals for 117299	3,974.75
117300	09/17/2026	FULL SERVICE NETWORK	10 E 2620 530 045 00 000 000 000 000	DISTRICT PHONE SERVICE	5,075.03
				Totals for September	5,075.03
				Totals for 117300	5,075.03
117301	09/17/2026	GOODWIN & GRUBER AGE	10 E 3250 520 044 00 000 000 000 000	2026-2027 STUDENT ATHLETIC INSURANCE (ATHLETES, BAND, CHEERLEADERS) AND CATASTROPHE INSURANCE	26,000.00
				Totals for September	26,000.00
				Totals for 117301	26,000.00
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 00 040 000 000 000	SEWAGE: ADMIN BLDG	140.90
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 210 000 000 000	SEWAGE: SHERIDAN TERRACE	496.76
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 211 000 000 000	SEWAGE: STEWARTSVILLE	63.80
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 212 000 000 000	SEWAGE: SUNSET VALLEY	74.04
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 219 000 000 000	SEWAGE: HAHNTOWN	63.80
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 10 215 000 000 000	SEWAGE: HILLCREST	330.24
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 20 523 000 000 000	SEWAGE: MIDDLE SCHOOL	817.01
117303	09/17/2026	NHT MUNICIPAL AUTHOR	10 E 2620 424 045 30 836 000 000 000	SEWAGE: HIGH SCHOOL	2,828.13
				Totals for September	4,814.68
				Totals for 117303	4,814.68
117304	09/17/2026	SPECTRUM CHARTER SCH	10 E 1241 562 017 00 000 000 000 000	SEPT 2026 TUITION	4,352.62
				Totals for September	4,352.62
				Totals for 117304	4,352.62
117305	09/17/2026	UNITED ENERGY TRADIN	10 E 2620 621 045 10 211 000 000 000	GAS USAGE STEWARTSVILLE	30.39
117305	09/17/2026	UNITED ENERGY TRADIN	10 E 2620 621 045 10 210 000 000 000	GAS USAGE SHERIDAN TERRACE	61.89
				Totals for September	92.28
				Totals for 117305	92.28
117306	09/17/2026	WEST PENN POWER	10 E 2620 622 045 00 045 000 000 000	ELECTRIC - MAINTENANCE	763.19
117306	09/17/2026	WEST PENN POWER	10 E 2620 622 045 10 211 000 000 000	ELECTRIC - STEWARTSVILLE	7,619.58
117306	09/17/2026	WEST PENN POWER	10 E 2620 622 045 10 212 000 000 000	ELECTRIC - SUNSET VALLEY	6,588.57
				Totals for September	14,971.34
				Totals for 117306	14,971.34
117307	09/17/2026	XEROX FINANCIAL SERV	10 E 5140 913 000 00 000 000 000 000	DSITRICT COPIERS	8,476.00
				Totals for September	8,476.00
				Totals for 117307	8,476.00
117308	09/18/2026	NORWIN EDUCATION ASS	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	13,527.39
				Totals for September	13,527.39
				Totals for 117308	13,527.39
117309	09/18/2026	NORWIN EDUCAT'L SUP	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	453.65
117309	09/18/2026	NORWIN EDUCAT'L SUP	51 L 0462 000 000 00 000 018 000 000	Payroll accrual	19.65
				Totals for September	473.30
				Totals for 117309	473.30
117310	09/18/2026	AFSCME COUNCIL 13 PA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	12.00
117310	09/18/2026	AFSCME COUNCIL 13 PA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	12.00
				Totals for September	24.00
				Totals for 117310	24.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117311	09/18/2026	COUNCIL 13 AFSCME	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	945.24
117311	09/18/2026	COUNCIL 13 AFSCME	10 L 0462 000 000 00 000 018 000 000	Payroll accrual	941.12
				Totals for September	1,886.36
				Totals for 117311	1,886.36
117312	09/18/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	4,126.76
117312	09/18/2026	NEW YORK LIFE INSURA	51 L 0462 000 000 00 000 025 000 000	Payroll accrual	71.52
117312	09/18/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	44.32
117312	09/18/2026	NEW YORK LIFE INSURA	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	4,171.08
117312	09/18/2026	NEW YORK LIFE INSURA	51 L 0462 000 000 00 000 025 000 000	Payroll accrual	71.52
				Totals for September	8,485.20
				Totals for 117312	8,485.20
117313	09/18/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	106.00
117313	09/18/2026	NORWIN SCHOOL DISTRI	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	106.00
				Totals for September	212.00
				Totals for 117313	212.00
117314	09/18/2026	NORWIN TEACHERS CRED	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	70.00
117314	09/18/2026	NORWIN TEACHERS CRED	10 L 0462 000 000 00 000 025 000 000	Payroll accrual	70.00
				Totals for September	140.00
				Totals for 117314	140.00
117315	09/18/2026	SEIU LOCAL 32 BJ	51 L 0462 000 000 00 000 018 000 000	Payroll accrual	690.00
117315	09/18/2026	SEIU LOCAL 32 BJ	51 L 0462 000 000 00 000 018 000 000	Payroll accrual	690.00
				Totals for September	1,380.00
				Totals for 117315	1,380.00
117316	09/18/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	127.92
117316	09/18/2026	UNITED WAY OF WESTMO	10 L 0462 000 000 00 000 020 000 000	Payroll accrual	127.92
				Totals for September	255.84
				Totals for 117316	255.84
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	580.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	214.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	12.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	-2.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	2.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	8.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	580.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	244.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	16.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	2.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	240.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	8.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	580.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	212.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	62.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	578.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	-578.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	578.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	958.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	64.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	4.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	968.00
117318	09/18/2026	KEYSTONE COLLECTIONS	51 L 0462 000 000 00 000 006 000 000	Payroll accrual	64.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	-6.00
117318	09/18/2026	KEYSTONE COLLECTIONS	10 L 0462 000 000 00 000 006 000 000	Payroll accrual	6.00
				Totals for September	5,394.00
				Totals for 117318	5,394.00
117322	09/24/2026	AFLAC	10 L 0462 000 000 00 000 015 000 000	CANCER INSURANCE	629.02
				Totals for September	629.02

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 117322	629.02
117323	09/24/2026	BROOKS, ALLISON	10 E 2834 360 000 00 000 000 000 000	REIMBURSEMENT REGISTRATION BRIDGING KNOWLEDGE TO KNOW HOW VIRTUAL AUG 4-7, 2026	175.00
				Totals for September	175.00
				Totals for 117323	175.00
117324	09/24/2026	CM REGENT LLC	10 L 0462 000 000 00 000 016 000 000	SEPT 2026 LIFE INS	4,330.12
117324	09/24/2026	CM REGENT LLC	10 L 0462 000 000 00 000 017 000 000	SEPT 2026 LIFE INS PAYROLL	89.25
				Totals for September	4,419.37
				Totals for 117324	4,419.37
117325	09/24/2026	CM REGENT LLC	10 L 0462 000 000 00 000 024 000 000	SEPT 2026 DISABILITY	5,683.02
				Totals for September	5,683.02
				Totals for 117325	5,683.02
117326	09/24/2026	COMCAST	10 E 2620 538 000 00 000 000 000 000	HS CABLE SERVICE	10.49
				Totals for September	10.49
				Totals for 117326	10.49
117327	09/24/2026	INSIGHT PA CYBER CHA	10 E 1110 562 000 00 000 000 000 000	SEPT 2026 TUITION	4,976.17
				Totals for September	4,976.17
				Totals for 117327	4,976.17
117328	09/24/2026	KIRSCH, RYAN	10 E 2511 580 000 00 040 000 000 000	MILEAGE REIMBURSEMENT JUL-SEPT 2026	54.19
117328	09/24/2026	KIRSCH, RYAN	10 E 2836 580 000 00 000 000 000 000	REIMBURSEMENT TOLLS/MILEAGE PA ENERGY SUMMIT, ELLWOOD CITY 9/15/26	114.01
				Totals for September	168.20
				Totals for 117328	168.20
117329	09/24/2026	KRAVEC, JESSE	10 E 2620 299 000 00 000 000 000 000	UNIFORM REIMBURSEMENT	300.00
				Totals for September	300.00
				Totals for 117329	300.00
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 00 037 000 000 000	WATER: SOCCER FIELD	102.83
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 00 040 000 000 000	WATER: ADMINISTRATION BUILDING	144.03
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 211 000 000 000	WATER: STEWARTSVILLE	688.04
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 212 000 000 000	WATER: SUNSET VALLEY	555.52
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 219 000 000 000	WATER: HAHNTOWN	535.43
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 10 215 000 000 000	WATER: HILLCREST	694.35
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 20 523 000 000 000	WATER: MIDDLE SCHOOL	1,552.72
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 30 836 000 000 000	WATER: HIGH SCHOOL	2,904.72
117331	09/24/2026	MUNICIPAL AUTHORITY	10 E 2620 424 045 30 836 000 000 000	WATER: HIGH SCHOOL	328.92
				Totals for September	7,506.56
				Totals for 117331	7,506.56
117332	09/24/2026	PEOPLES NATURAL GAS	10 E 2620 621 045 10 211 000 000 000	GAS USAGE STEWARTSVILLE	230.90
				Totals for September	230.90
				Totals for 117332	230.90
117333	09/24/2026	T.S.T.C.A.	10 E 3250 810 044 00 000 000 000 000	TSTCA JV CROSS COUNTRY CHAMPIONSHIP WHITE OAK PARK 10/12/26	120.00
				Totals for September	120.00
				Totals for 117333	120.00
117334	09/24/2026	WASHINGTON NATIONAL	10 L 0462 000 000 00 000 015 000 000	CANCER INSURANCE	551.30
				Totals for September	551.30
				Totals for 117334	551.30
117335	09/24/2026	WEST PENN POWER	10 E 2620 622 045 10 210 000 000 000	ELECTRIC - SHERIDAN TERRACE	8,971.41
117335	09/24/2026	WEST PENN POWER	10 E 2620 622 045 10 219 000 000 000	ELECTRIC - HAHNTOWN	8,935.36
117335	09/24/2026	WEST PENN POWER	10 E 2620 622 045 30 836 000 000 000	ELECTRIC - HIGH SCHOOL	35,372.08
117335	09/24/2026	WEST PENN POWER	10 E 2620 622 045 20 523 000 000 000	ELECTRIC - MIDDLE SCHOOL	14,329.62

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117335	09/24/2026	WEST PENN POWER	10 E 2620 622 045 10 215 000 000 000	ELECTRIC - HILLCREST	13,049.87
				Totals for September	80,658.34
				Totals for 117335	80,658.34
117363	09/30/2026	95 PERCENT GROUP LLC	10 E 1110 610 000 10 210 000 000 000	Classroom Supplies	836.00
				Totals for September	836.00
				Totals for 117363	836.00
117364	09/30/2026	ADELPHOI EDUCATION I	10 E 1231 563 017 30 000 000 000 000	2 STUDENTS H.C. & J.F. @ LATROBE AUG 2026	2,004.20
117364	09/30/2026	ADELPHOI EDUCATION I	10 E 1231 563 017 10 000 000 000 000	2 STUDENTS H.C. & J.F. @ LATROBE AUG 2026	2,004.20
117364	09/30/2026	ADELPHOI EDUCATION I	10 E 1231 563 017 30 000 000 000 000	3 STUDENTS S.B.; D.P. & E.B. @ HARTFORD HEIGHTS AUG 2026	1,848.70
117364	09/30/2026	ADELPHOI EDUCATION I	10 E 1241 563 017 30 000 000 000 000	3 STUDENTS S.B.; D.P. & E.B. @ HARTFORD HEIGHTS AUG 2026	924.35
117364	09/30/2026	ADELPHOI EDUCATION I	10 E 1110 563 000 30 000 000 000 000	2 STUDENTS M.N. & K.V. @ HARTFORD HEIGHTS AUG 2026	1,848.70
				Totals for September	8,630.15
				Totals for 117364	8,630.15
117365	09/30/2026	AGC EDUCATION INC.	10 E 1110 610 000 10 212 000 000 000	General Supplies	681.19
				Totals for September	681.19
				Totals for 117365	681.19
117366	09/30/2026	AGiREPAIR, INC	10 E 2818 610 019 00 040 000 000 000	iPad Charging Cords	1,980.00
				Totals for September	1,980.00
				Totals for 117366	1,980.00
117367	09/30/2026	AIRGAS USA LLC	10 E 2620 442 045 00 000 000 000 000	CYLINDER RENTAL	671.44
				Totals for September	671.44
				Totals for 117367	671.44
117368	09/30/2026	ALLEGHENY INTERMEDIA	10 E 1233 322 520 00 000 000 000 000	ESY 2026 SERVICES	5,800.00
117368	09/30/2026	ALLEGHENY INTERMEDIA	10 E 1241 322 520 00 000 000 000 000	ESY 2026 SERVICES	2,900.00
117368	09/30/2026	ALLEGHENY INTERMEDIA	10 E 1224 322 017 00 000 000 000 000	1ST BILLING SPECIAL ED SRV CHRGS	229.17
117368	09/30/2026	ALLEGHENY INTERMEDIA	10 E 1225 322 017 00 000 000 000 000	1ST BILLING SPECIAL ED SRV CHRGS	1,417.13
117368	09/30/2026	ALLEGHENY INTERMEDIA	10 E 1233 322 520 00 000 000 000 000	1ST BILLING SPECIAL ED SRV CHRGS	15,911.60
117368	09/30/2026	ALLEGHENY INTERMEDIA	10 E 1241 322 520 00 000 000 000 000	1ST BILLING SPECIAL ED SRV CHRGS	13,922.65
				Totals for September	40,180.55
				Totals for 117368	40,180.55
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2640 432 045 00 000 000 000 000	SWEEPER REPAIRS	214.91
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2640 432 045 00 000 000 000 000	SWEEPER REPAIRS	127.73
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	23.88
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	71.64
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	23.88
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL SUPPLIES	73.88
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 210 000 000 000	CORDLESS VACUUM	880.85
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 211 000 000 000	CORDLESS VACUUM	880.85
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 212 000 000 000	CORDLESS VACUUM	880.85
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 215 000 000 000	CORDLESS VACUUM	880.85
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 219 000 000 000	CORDLESS VACUUM	880.85
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 20 523 000 000 000	CORDLESS VACUUM	880.85
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 30 836 000 000 000	CORDLESS VACUUM	880.84
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CARPET EXTRACTOR	5,872.82
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	48.50
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 219 000 000 000	CUSTODIAL SUPPLIES	984.90
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 20 523 000 000 000	CUSTODIAL SUPPLIES	753.07

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 00 000 000 000 000	CUSTODIAL SUPPLIES	3,519.04
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	993.06
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 211 000 000 000	CUSTODIAL SUPPLIES	1,245.52
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	1,171.14
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 10 210 000 000 000	CUSTODIAL SUPPLIES	997.32
117371	09/30/2026	ALLEGHENY SUPPLY & M	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	2,584.30
				Totals for September	24,871.53
				Totals for 117371	24,871.53
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	313.44
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	234.94
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 122 000 000	Art Classroom Supplies	53.72
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 219 000 000 000	Headphone Adapters for iPads	227.76
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 211 110 000 000	NSDCF grant supplies	305.67
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1233 610 891 10 211 000 000 000	Ipad Case/ Screen Protector	40.95
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1233 610 891 30 836 000 000 000	IPAD Case w/ Screen Protector	19.80
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1224 610 891 30 836 000 000 000	Vision Student Classroom Supply	14.16
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 140 000 000	Gym Supplies	188.77
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	118.40
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 130 000 000	BCIT Amazon Order	155.64
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 130 000 000	BCIT Amazon Order	25.99
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	206.79
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2818 610 019 00 040 000 000 000	IT Supplies	396.70
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2650 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	179.96
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1211 610 891 10 215 000 000 000	Homebound Supplies	11.78
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1211 610 891 10 215 000 000 000	Homebound Supplies	216.09
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 211 110 000 000	NSDCF grant - Deal Me In	683.82
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	244.60
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	215.76
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 650 019 20 523 000 000 000	Monitor Replacement	169.98
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 122 000 000	Art Supplies	796.35
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	Rm. 145 Supplies	18.80
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	1,219.15
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2271 640 015 30 000 000 000 000	Autodesk Books for Professional Development	232.00
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2271 640 015 30 000 000 000 000	Autodesk Books for Professional Development	128.00
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1233 610 891 10 215 000 000 000	Ipad Case w/ Screen Protector	17.54
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	HILLCREST SUPPLIES	33.99
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2620 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	24.67
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	106.86
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	42.68
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1211 610 891 10 215 000 000 000	Ipad Screen Protector	7.49
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1211 610 891 10 215 000 000 000	iPad case/screen protector	27.99
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 211 110 000 000	NSDCF grant - Deal Me In ***CREDIT MEMO****	-295.92
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 211 110 000 000	NSDCF grant - Deal Me In	-12.33
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1233 610 891 20 523 000 000 000	Student Supplies	17.96
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2420 610 000 00 000 000 000 000	OT Supplies for Student	11.69
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 10 215 000 000 000	Rm. 128 Supplies	93.88
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 130 000 000	BCIT Amazon Order	24.46
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 1110 610 000 30 836 130 000 000	BCIT Amazon Order	-24.46
117378	09/30/2026	AMAZON CAPITAL SERVI	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	2,005.70
				Totals for September	8,501.22
				Totals for 117378	8,501.22
117379	09/30/2026	AMERGIS HEALTHCARE S	10 E 2440 330 017 00 000 000 000 000	RN/LPN AUG 2026	9,297.01

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for September	9,297.01
				Totals for 117379	9,297.01
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	GENERAL NON RETAINER	1,118.00
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	GENERAL RETAINER	450.00
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	SPECIAL EDUCATION	130.00
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	PERSONNEL	286.00
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	RIGHT TO KNOW	1,417.00
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	PERSONNEL	1,859.00
117381	09/30/2026	ANDREWS & PRICE LLC	10 E 2350 330 000 00 000 000 000 000	NORTH HUNTINGDON REALTY	39.00
				Totals for September	5,299.00
				Totals for 117381	5,299.00
117382	09/30/2026	ANGELS OF CARE PEDIA	10 E 2440 330 017 00 000 000 000 000	RN/LPN 8/26/26-9/2/26	2,940.00
117382	09/30/2026	ANGELS OF CARE PEDIA	10 E 2440 330 017 00 000 000 000 000	LPN 6/2/26	465.00
117382	09/30/2026	ANGELS OF CARE PEDIA	10 E 2440 330 017 00 000 000 000 000	RN/LPN 5/1/26-5/22/26	10,666.20
				Totals for September	14,071.20
				Totals for 117382	14,071.20
117383	09/30/2026	ARBITERSPORTS LLC	10 E 2620 650 045 00 000 000 000 000	Renewal Subscriptions for Athletics / Maintenance	4,484.12
117383	09/30/2026	ARBITERSPORTS LLC	10 E 3250 650 044 00 000 000 000 000	Renewal Subscriptions for Athletics / Maintenance	7,787.63
				Totals for September	12,271.75
				Totals for 117383	12,271.75
117384	09/30/2026	ARGON OPERATIONS, LL	10 E 3250 610 044 00 000 528 000 000	Swim caps	496.61
117384	09/30/2026	ARGON OPERATIONS, LL	10 E 3250 610 044 00 000 529 000 000	Swim caps	496.61
117384	09/30/2026	ARGON OPERATIONS, LL	10 E 3250 610 044 00 000 528 000 000	MS Swimsuits	466.46
117384	09/30/2026	ARGON OPERATIONS, LL	10 E 3250 610 044 00 000 529 000 000	MS Swimsuits	466.46
				Totals for September	1,926.14
				Totals for 117384	1,926.14
117385	09/30/2026	ASK SPEECH THERAPY I	10 E 2152 330 017 00 000 000 000 000	SPEECH THERAPY APR/MAY 2026	174.00
				Totals for September	174.00
				Totals for 117385	174.00
117386	09/30/2026	B & H PHOTO VIDEO	10 E 1110 650 019 10 211 000 000 000	ST TV Replacement	892.96
117386	09/30/2026	B & H PHOTO VIDEO	10 E 1110 610 000 30 836 110 000 000	Tech Ed Supplies (NSDCF Reimbursement)	4,990.07
				Totals for September	5,883.03
				Totals for 117386	5,883.03
117387	09/30/2026	B & R POOLS & SWIM S	10 E 2620 610 045 00 000 000 000 000	WEEKLY PRIMARY SAMPLES	190.00
				Totals for September	190.00
				Totals for 117387	190.00
117388	09/30/2026	BAYADA HOME HEALTH C	10 E 2440 330 017 00 000 000 000 000	LPN 8/31/26-9/3/26	2,128.75
117388	09/30/2026	BAYADA HOME HEALTH C	10 E 2440 330 017 00 000 000 000 000	LPN 8/26/26-8/28/26	1,625.00
117388	09/30/2026	BAYADA HOME HEALTH C	10 E 2440 330 017 00 000 000 000 000	LPN 9/8/26-9/11/26	2,031.25
				Totals for September	5,785.00
				Totals for 117388	5,785.00
117389	09/30/2026	BELL TECHLOGIX, INC	10 E 2818 650 019 00 040 000 000 000	Azure August 2026	49.13
				Totals for September	49.13
				Totals for 117389	49.13
117390	09/30/2026	BELLEFONTE WRESTLING	10 E 3250 810 044 00 000 000 000 000	2027 BELLEFONTE JR HIGH WRESTLING INVITATIONAL JAN 15-16, 2027	450.00
				Totals for September	450.00
				Totals for 117390	450.00
117391	09/30/2026	BERKHEIMER TAX ADMIN	10 E 2330 330 042 00 000 000 000 000	PER CAPITA & OCCUPATION ASSESSMENT TAX BILLING	31,975.14
				Totals for September	31,975.14
				Totals for 117391	31,975.14

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117392	09/30/2026	BLICK ART MATERIALS	10 E 1110 610 000 10 215 122 000 000	Art Supplies	2,570.80
117392	09/30/2026	BLICK ART MATERIALS	10 E 1110 610 000 10 215 122 000 000	Art Supplies	81.24
117392	09/30/2026	BLICK ART MATERIALS	10 E 1110 610 000 10 215 122 000 000	Art Supplies ***CREDIT MEMO****	-81.24
				Totals for September	2,570.80
				Totals for 117392	2,570.80
117393	09/30/2026	BUTLER GIRLS WRESTLI	10 E 3250 810 044 00 000 000 000 000	BUTLER GIRLS WRESTLING TOURNAMENT 1/30/27 BUTLER INTERMEDIATE GYM	250.00
				Totals for September	250.00
				Totals for 117393	250.00
117394	09/30/2026	C M EICHENLAUB CO	10 E 2620 431 045 00 000 000 000 000	BLEACHER INSPECTIONS	6,989.00
				Totals for September	6,989.00
				Totals for 117394	6,989.00
117395	09/30/2026	CAMCO PHYSICAL AND O	10 E 2420 330 891 00 000 000 000 000	AUG 2026 PT SERVICES	357.50
				Totals for September	357.50
				Totals for 117395	357.50
117396	09/30/2026	CARAHSOFT TECHNOLOGY	10 E 2818 650 019 00 040 000 000 000	Keeper Renewal	2,546.53
				Totals for September	2,546.53
				Totals for 117396	2,546.53
117397	09/30/2026	CAROLINA BIOLOGICAL	10 E 1110 610 000 30 836 180 000 000	Science Department Supplies	2,410.94
				Totals for September	2,410.94
				Totals for 117397	2,410.94
117398	09/30/2026	CDW GOVERNMENT INC	10 E 2818 650 019 00 040 000 000 000	GoGuardian	22,968.00
117398	09/30/2026	CDW GOVERNMENT INC	10 E 1110 650 019 00 000 000 000 000	iPad Keyboard Cases	29,070.00
				Totals for September	52,038.00
				Totals for 117398	52,038.00
117399	09/30/2026	CERTIFIED RESTRAINT	10 E 2271 360 891 00 000 000 000 000	DE-ESCALATION & RESTRAINT TRAINING	5,000.00
				Totals for September	5,000.00
				Totals for 117399	5,000.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 1211 563 520 30 000 000 000 000	SC TUITION/-SD/PERSONAL ASST	8,588.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 1231 563 520 10 000 000 000 000	SC TUITION/-SD/PERSONAL ASST	3,919.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 1211 329 017 00 000 000 000 000	SC TUITION/-SD/PERSONAL ASST	4,820.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 1231 329 017 00 000 000 000 000	SC TUITION/-SD/PERSONAL ASST	1,980.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 2440 330 017 00 000 000 000 000	SPE/PT/OT/NURSE	420.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 2152 330 017 00 000 000 000 000	SPE/PT/OT/NURSE	1,350.00
117400	09/30/2026	CLELIAN HEIGHTS INC	10 E 2420 330 017 00 000 000 000 000	SPE/PT/OT/NURSE	1,425.00
				Totals for September	22,502.00
				Totals for 117400	22,502.00
117401	09/30/2026	CMHS ATHLETIC BOOSTE	10 E 3250 810 044 00 000 000 000 000	2027 CABELL MIDLAND SUPER DUALS 1/9/27 CABELL MIDLAND HS, ONA, WV	300.00
				Totals for September	300.00
				Totals for 117401	300.00
117402	09/30/2026	COLT PLUMBING COMPAN	10 E 2640 610 045 00 000 000 000 000	PLUMBING SUPPLIES	643.33
117402	09/30/2026	COLT PLUMBING COMPAN	10 E 2640 610 045 00 000 000 000 000	PLUMBING SUPPLIES	587.18
117402	09/30/2026	COLT PLUMBING COMPAN	10 E 2640 610 045 00 000 000 000 000	PLUMBING SUPPLIES	51.45
				Totals for September	1,281.96
				Totals for 117402	1,281.96
117403	09/30/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	275.00
117403	09/30/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL 2026-2027	275.00
117403	09/30/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL	295.00
117403	09/30/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL	295.00
117403	09/30/2026	COURT PEST CONTROL L	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL	350.00
				Totals for September	1,490.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 117403	1,490.00
117404	09/30/2026	DAWBC	10 E 3250 810 044 00 000 000 000 000	2027 DUBOIS AREA QUEEN OF THE DAM WRESTLING TOURNAMENT 1/16/27 DUBOIS AREA SR HS	400.00
				Totals for September	400.00
				Totals for 117404	400.00
117405	09/30/2026	DEMCO INC (REMIT)	10 E 2250 610 000 10 211 000 000 000	Library Supplies	212.55
				Totals for September	212.55
				Totals for 117405	212.55
117406	09/30/2026	EF WRESTLING	10 E 3250 810 044 00 000 000 000 000	3RD ANNUAL TOM lEWIS CLASSIC BOYS VARSITY WRESTLING 1/2/27 FAIRMONT, WV	250.00
				Totals for September	250.00
				Totals for 117406	250.00
117407	09/30/2026	ENDZONE CAMERA, LLC	10 E 3250 610 044 00 000 521 000 000	Endzone Camera	800.00
				Totals for September	800.00
				Totals for 117407	800.00
117408	09/30/2026	EQUIPARTS REPAIR PAR	10 E 2640 610 045 00 000 000 000 000	PLUMBING PARTS	1,239.57
				Totals for September	1,239.57
				Totals for 117408	1,239.57
117409	09/30/2026	EVERWAY, LLC	10 E 1233 650 017 00 000 000 000 000	Autistic Online Curriculum Add'l License	772.77
				Totals for September	772.77
				Totals for 117409	772.77
117410	09/30/2026	EXPORT FUEL COMPANY	10 E 2650 626 045 00 000 000 000 000	DIESEL FUEL	1,145.60
				Totals for September	1,145.60
				Totals for 117410	1,145.60
117412	09/30/2026	FAGAN SANITARY SUPPL	10 E 2640 432 045 00 000 000 000 000	REPAIRS TO CUSTODIAL EQUIPMENT	399.17
117412	09/30/2026	FAGAN SANITARY SUPPL	10 E 2640 432 045 00 000 000 000 000	REPAIRS TO CUSTODIAL EQUIPMENT	259.32
117412	09/30/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 215 000 000 000	CUSTODIAL SUPPLIES	196.58
117412	09/30/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 20 523 000 000 000	CUSTODIAL SUPPLIES	863.00
117412	09/30/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 30 836 000 000 000	CUSTODIAL SUPPLIES	927.68
117412	09/30/2026	FAGAN SANITARY SUPPL	10 E 2620 610 045 10 212 000 000 000	CUSTODIAL SUPPLIES	675.50
				Totals for September	3,321.25
				Totals for 117412	3,321.25
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	NHS BAND 8/28/26 PENN TRAFFORD	771.60
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	NHS BAND 8/17/26 KENNYWOOD	1,468.45
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	SUNSET VALLEY 8/17/26 KDG ORIENTATION	62.44
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	SUNSET VALLEY 8/17/26 KDG ORIENTATON W/C VAN	62.44
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	SHERIDAN TERRACE KDG ORIENTATION 8/17/26	56.50
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	HAHNTOWN 8/17/26 KDG ORIENTATION	50.56
117421	09/30/2026	FIRST STUDENT	10 E 3210 513 000 00 000 000 000 000	STEWARTSVILLE 8/17/26 KDG ORIENTATION	65.41
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS CHEER 8/28/26 PENN TRAFFORD	144.36
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS G SOCCER JEANNETTE HS 8/31/26	79.62
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS G SOCCER LATROBE 8/22/26	239.26
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS G SOCCER 8/20/26 NO OFF	294.24

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				SEASON	
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS G SOCCER 8/19/26 NO OFF SEASON	294.24
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS B SOCCER 8/20/26 NO OFF SEASON	274.90
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NMS CROSS COUNTRY WHITE OAK PARK 8/24/26	153.12
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS TENNIS 8/24/26 PETERS TWP	314.27
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FIELD HOCKEY UPPER ST CLAIR 8/31/26	311.52
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FIELD HOCKEY 8/27/26 SHADYSIDE ACADEMY	308.46
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FIELD HOCKEY THE ELLIS SCHOOL 8/25/26	210.32
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS F VOLLEYBALL PENN TRAFFORD 8/31/26	82.68
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS VOLLEYBALL SHALER 8/26/26	264.84
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS JV VOLLEYBALL INDIANA 8/24/26	406.34
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS VOLLEYBALL 8/22/26 ELIZABETH FORWARD	206.25
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS B GOLF 8/27/26 WILLOWBROOK CC	326.10
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS B GOLF 8/19/26 LATROBE CC	240.02
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS G GOLF 8/15/26 CEDARBROOK	251.90
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS GOLF 8/26/26 GREENSBURG CC	251.10
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS GOLF 8/26/26 MANOR VALLEY	134.76
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL 8/29/26 PENN TRAFFORD	248.88
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL 8/28/26 PENN TRAFFORD	477.90
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL BETHEL PARK 8/22/26	772.49
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL GATEWAY 8/20/26	148.64
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL JEANNETTE 8/19/26	331.13
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL GATEWAY 8/18/26	145.67
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL JEANNETTE 8/17/26	342.32
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS FOOTBALL YOUGH HS 8/15/26	356.82
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS SOCCER 8/29/26 FRANKLIN REGIONAL	195.24
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS SOCCER 8/27/26 SOUTH FAYETTE	358.20
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS SOCCER 8/18/26 NO OFF SEASON	270.07
117421	09/30/2026	FIRST STUDENT	10 E 3250 513 044 00 000 000 000 000	NHS B SOCCER E ALLEGHENY 8/24/26	130.48
117421	09/30/2026	FIRST STUDENT	10 E 2720 513 068 00 000 000 000 000	AUG 2026 ALTERNATIVE TRANSPORTATON SERVICES	1,236.84
117421	09/30/2026	FIRST STUDENT	10 E 2750 513 000 00 000 000 000 000	AUG 2026 ALTERNATIVE TRANSPORTATON SERVICES	824.56
117421	09/30/2026	FIRST STUDENT	10 E 2720 513 312 00 000 000 000 000	AUG 2026 ALTERNATIVE TRANSPORTATON SERVICES	3,540.63
117421	09/30/2026	FIRST STUDENT	10 E 2720 513 068 00 000 000 000 000	JUN 2026 ALTERNATIVE	2,014.32

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				TRANSPORTATION SERVICES	
117421	09/30/2026	FIRST STUDENT	10 E 2720 513 312 00 000 000 000 000	JUN 2026 ALTERNATIVE TRANSPORTATION SERVICES	4,648.16
				Totals for September	23,368.05
				Totals for 117421	23,368.05
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 210 000 000 000	Library Books	172.41
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 210 000 000 000	Library Books	1,499.36
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 211 000 000 000	Library Books	1,448.94
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 211 000 000 000	Library Books	258.43
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 212 000 000 000	Library Books	1,696.39
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 215 000 000 000	Library Books	2,681.26
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 219 000 000 000	Library Books	1,479.12
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 219 000 000 000	Library Books	171.73
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 30 836 000 000 000	Library Book Order	111.58
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 30 836 000 000 000	Library Book Order	116.65
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 30 836 000 000 000	Library Book Order	20.31
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 30 836 000 000 000	Library Book Order	669.24
117423	09/30/2026	FOLLETT CONTENT SOLU	10 E 2250 640 000 10 212 000 000 000	Library Books	188.92
				Totals for September	10,514.34
				Totals for 117423	10,514.34
117424	09/30/2026	GLOBAL WORDSMITHS LL	10 E 1110 323 000 00 000 000 000 000	OVER THE PHONE INTERPRETATION	89.30
				Totals for September	89.30
				Totals for 117424	89.30
117425	09/30/2026	GRAINGER	10 E 2620 610 045 00 000 000 000 000	PALLET JACK	721.42
117425	09/30/2026	GRAINGER	10 E 2620 610 045 00 000 000 000 000	DEHUMIDIFIERS	13,433.20
117425	09/30/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	100.56
117425	09/30/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	95.64
117425	09/30/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	1,011.72
117425	09/30/2026	GRAINGER	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	135.84
				Totals for September	15,498.38
				Totals for 117425	15,498.38
117426	09/30/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 000 000 000	Boys Basketball Uniforms	7,500.00
117426	09/30/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 542 000 000	Double First Base for Baseball	249.95
117426	09/30/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 000 000 000	Tennis Net	427.90
117426	09/30/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 544 000 000	Girls Golf Hats	378.75
117426	09/30/2026	GREATER PITTSBURGH S	10 E 3250 610 044 00 000 000 000 000	Girls Basketball Uniforms	7,500.00
				Totals for September	16,056.60
				Totals for 117426	16,056.60
117427	09/30/2026	HEALTH EQUIPMENT SER	10 E 3250 340 044 00 000 000 000 000	SCALE CALIBRATION	545.00
				Totals for September	545.00
				Totals for 117427	545.00
117428	09/30/2026	HERC RENTALS	10 E 2620 442 045 00 000 000 000 000	LIFT RENTAL	2,195.00
				Totals for September	2,195.00
				Totals for 117428	2,195.00
117429	09/30/2026	IDENTISYS INC.	10 E 2818 610 019 00 040 000 000 000	Badge Printer Supplies	916.52
117429	09/30/2026	IDENTISYS INC.	10 E 2818 438 019 00 040 000 000 000	ID System Service Contract	816.00
				Totals for September	1,732.52
				Totals for 117429	1,732.52
117430	09/30/2026	INTELLIGENT ELECTRON	10 E 2620 432 045 00 000 000 000 000	SERVICE CALL	298.00
				Totals for September	298.00
				Totals for 117430	298.00
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
117433	09/30/2026	JOHNSON CONTROLS FIR	10 E 2620 431 045 00 000 000 000 000	ANNUAL SPRINKLER INSPECTIONS 2026/2027	362.73
				Totals for September	3,264.57
				Totals for 117433	3,264.57
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	155.38
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	130.00
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	35.00
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	35.00
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	35.00
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	187.00
117435	09/30/2026	JOHNSTONBAUGH'S MUSI	10 E 1110 432 045 10 215 000 000 000	Instrument Repairs	230.00
				Totals for September	807.38
				Totals for 117435	807.38
117436	09/30/2026	JUNIOR LIBRARY GUILD	10 E 2250 640 000 30 836 000 000 000	Library Subscriptions	322.00
				Totals for September	322.00
				Totals for 117436	322.00
117437	09/30/2026	KELVIN LP	10 E 1110 610 000 30 836 260 000 000	Tech Ed Energy & Power Supplies	262.70
				Totals for September	262.70
				Totals for 117437	262.70
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	330.68
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	125.15
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	247.09
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	328.26
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	328.92
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	183.52
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	330.15
117454	09/30/2026	KURTZ BROTHERS	10 E 2380 610 000 10 219 000 000 000	Office Supplies	3,267.57
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	328.62
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	329.84
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	204.89
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	193.44
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	329.33
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 242 Supplies	150.97
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 137 Supplies	148.51
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 115 Supplies	150.40
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 152 Supplies	139.42
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 112 Supplies	194.71
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 107 Supplies	285.24
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 133 Supplies	451.06
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 131 Supplies	264.38
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 122 000 000	Art Supplies	848.80
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 215 000 000 000	Rm. 237 Supplies	401.10
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 3 Supplies	314.46

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Kindergarten Supplies	22.68
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	SLP supplies	276.69
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Learning Support Supplies	286.92
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 3 Supplies	312.23
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 1 Supplies	324.30
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 1 Supplies	207.81
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Classroom Teacher Chairs	4,560.00
117454	09/30/2026	KURTZ BROTHERS	10 E 2380 610 000 10 211 000 000 000	Office Supplies	545.50
117454	09/30/2026	KURTZ BROTHERS	10 E 2380 610 000 10 211 000 000 000	GENERAL SUPPLY BIDS	545.50
117454	09/30/2026	KURTZ BROTHERS	10 E 2380 610 000 10 211 000 000 000	Office Supplies	1,299.56
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 2 Supplies	154.53
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 2 Supplies	7.00
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 2 Supplies	286.83
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 1 Supplies	309.23
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	19.23
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 1 Supplies	16.35
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 1 Supplies	310.43
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	SLP supplies	103.56
117454	09/30/2026	KURTZ BROTHERS	10 E 2122 610 000 10 211 000 000 000	School Counselor Supplies	84.72
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	115.12
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Funk, Lloyd	289.34
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 4 Supplies	299.22
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	ESL Supplies	13.52
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 4 Supplies	287.43
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 3 Supplies	303.20
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	99.07
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	98.18
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	148.78
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Grade 3 Supplies	294.55
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	934.20
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	7.00
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 1 Supplies	37.74
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 1 Supplies	242.18
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 2 Supplies	1.75
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 2 Supplies	285.79
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Teacher Chairs	2,659.00
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 4 Supplies	179.89
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 2 Supplies	283.74
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 3 Supplies	224.82
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	General Supplies	143.90
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 4 Supplies	203.28
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 4 Supplies	184.16
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Replacement Chairs	6,899.75
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	218.03
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	ESL Supplies	74.76
117454	09/30/2026	KURTZ BROTHERS	10 E 2122 610 000 10 219 000 000 000	Guidance Supplies	194.85
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	191.37
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	3.50
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	295.09
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	324.32
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	95.19
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	150.19
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Kindergarten Supplies	37.80
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 211 000 000 000	Kindergarten Supplies	420.71
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	59.06
117454	09/30/2026	KURTZ BROTHERS	10 E 2380 610 000 10 212 000 000 000	Main Office & General	573.70

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Supplies	
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Main Office & General Supplies	545.73
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Desk Chairs	10,640.00
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 1 Supplies	126.59
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Reading Supplies	179.30
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	119.60
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 4 Supplies	338.37
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 2 Supplies	296.49
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 2 Supplies	312.51
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 2 Supplies	7.56
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	ESL Supplies	23.42
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Kindergarten Supplies	373.43
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Kindergarten Supplies	481.57
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	3.94
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	94.90
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Guidance Supplies	123.56
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	106.86
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Classroom Supplies	7.56
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 4 Supplies	31.40
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 4 Supplies	331.94
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 3 Supplies	374.91
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 3 Supplies	366.06
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 212 000 000 000	Grade 3 Supplies	12.54
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	329.33
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	293.16
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	317.49
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	12.46
117454	09/30/2026	KURTZ BROTHERS	10 E 1110 610 000 10 210 000 000 000	Grade 2 Supplies	20.27
				Totals for September	52,294.71
				Totals for 117454	52,294.71
117455	09/30/2026	LAGUNA CLAY COMPANY	10 E 1110 610 000 30 836 122 000 000	Art Dept Supplies	728.80
				Totals for September	728.80
				Totals for 117455	728.80
117456	09/30/2026	LAKESHORE LEARNING M	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	29.99
				Totals for September	29.99
				Totals for 117456	29.99
117457	09/30/2026	LAWSON PRODUCTS INC	10 E 2640 610 045 00 000 000 000 000	MAINTENANCE SUPPLIES	234.59
				Totals for September	234.59
				Totals for 117457	234.59
117458	09/30/2026	LEARNIX, LLC	10 E 1225 650 017 00 000 000 000 000	Speech and Language (SLP) Subscription	660.00
				Totals for September	660.00
				Totals for 117458	660.00
117459	09/30/2026	LEGNINE, STEVEN	10 R 6111 000 064 00 000 000 000 000	REFUND OF 2025 & 2026 TAX ASSSESSEMENT	375.62
				Totals for September	375.62
				Totals for 117459	375.62
117460	09/30/2026	LEXIA LEARNING SYSTE	10 E 2271 640 013 10 000 000 000 000	Staff development materials	399.00
117460	09/30/2026	LEXIA LEARNING SYSTE	10 E 1241 610 017 10 210 000 000 000	Learning Support Training Materials	399.00
117460	09/30/2026	LEXIA LEARNING SYSTE	10 E 1241 610 017 10 211 000 000 000	Learning Support Training Materials	399.00
117460	09/30/2026	LEXIA LEARNING SYSTE	10 E 1241 610 017 10 212 000 000 000	Learning Support Training Materials	399.00
117460	09/30/2026	LEXIA LEARNING SYSTE	10 E 1241 610 017 10 215 000 000 000	Learning Support Training	1,197.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Materials	
117460	09/30/2026	LEXIA LEARNING SYSTE	10 E 1241 610 017 10 219 000 000 000	Learning Support Training Materials	399.00
				Totals for September	3,192.00
				Totals for 117460	3,192.00
117461	09/30/2026	MASTRO SIGNS	10 E 2380 610 000 10 210 000 000 000	Window Graphics	495.00
				Totals for September	495.00
				Totals for 117461	495.00
117462	09/30/2026	MCMASTER-CARR	10 E 2640 610 045 00 000 000 000 000	HVAC PARTS	583.86
				Totals for September	583.86
				Totals for 117462	583.86
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	158.15
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	252.70
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	18.56
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	9.15
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	437.50
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	27.30
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	45.40
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	25.16
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	52.55
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	104.28
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	9,114.21
117465	09/30/2026	MEDCO SUPPLY INC (RE	10 E 3250 610 044 00 000 520 000 000	Medical Supplies for Training Staff	570.00
				Totals for September	10,814.96
				Totals for 117465	10,814.96
117466	09/30/2026	METAL SUPERMARKETS	10 E 1110 610 000 30 836 260 000 000	Tech Ed Engineering Supplies	1,311.22
				Totals for September	1,311.22
				Totals for 117466	1,311.22
117467	09/30/2026	MON VALLEY INDEPENDE	10 E 2831 549 000 00 040 000 000 000	HIRING MULTIPLE POSTITIONS	312.50
				Totals for September	312.50
				Totals for 117467	312.50
117468	09/30/2026	MR. JOHN	10 E 2620 442 045 00 000 000 000 000	STORAGE CONTAINER RENTAL	125.00
117468	09/30/2026	MR. JOHN	10 E 2620 442 045 00 000 000 000 000	STORAGE CONTAINER RENTAL	250.00
				Totals for September	375.00
				Totals for 117468	375.00
117469	09/30/2026	MSC INDUSTRIAL SUPPL	10 E 1110 610 000 30 836 260 000 000	Tech Ed Electronics Supplies	375.17
				Totals for September	375.17
				Totals for 117469	375.17
117470	09/30/2026	MUSIC HUT	10 E 1110 432 045 10 215 000 000 000	Instrument Repair	95.00
				Totals for September	95.00
				Totals for 117470	95.00
117471	09/30/2026	MUSIC IS ELEMENTARY	10 E 1110 610 000 10 219 121 000 000	Music Supplies	136.50
				Totals for September	136.50
				Totals for 117471	136.50

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117472	09/30/2026	NASCO EDUCATION LLC	10 E 1110 610 000 30 836 122 000 000	Art Department Supplies	1,201.12
117472	09/30/2026	NASCO EDUCATION LLC	10 E 1110 610 000 30 836 122 000 000	Art Department Supplies	12.20
				Totals for September	1,213.32
				Totals for 117472	1,213.32
117473	09/30/2026	NASSP/NASC	10 E 1110 810 000 30 836 000 000 000	National Honor Society Affiliation Fee 7/1/26-6/30/27	385.00
				Totals for September	385.00
				Totals for 117473	385.00
117474	09/30/2026	NCS PEARSON INC (REM	10 E 2142 610 891 00 000 000 000 000	Psych Testing Subscriptions	155.00
				Totals for September	155.00
				Totals for 117474	155.00
117475	09/30/2026	NEW STORY SCHOOLS	10 E 1233 563 520 10 000 000 000 000	SCHOOL SERVICES MED TIER 2	8,505.00
				Totals for September	8,505.00
				Totals for 117475	8,505.00
117476	09/30/2026	NORWIN FOOD SERVICE	10 E 1110 299 000 10 215 000 000 000	AUG 2026 DUTY MEALS	138.55
117476	09/30/2026	NORWIN FOOD SERVICE	10 E 1110 299 000 10 219 000 000 000	AUG 2026 DUTY MEALS	6.10
117476	09/30/2026	NORWIN FOOD SERVICE	10 E 1110 299 000 20 523 000 000 000	AUG 2026 DUTY MEALS	257.65
117476	09/30/2026	NORWIN FOOD SERVICE	10 E 1110 299 000 30 836 000 000 000	AUG 2026 DUTY MEALS	392.10
117476	09/30/2026	NORWIN FOOD SERVICE	10 E 2360 635 000 00 040 000 000 000	OPENING DAY PROGRAM FOR STUDENTS	162.71
				Totals for September	957.11
				Totals for 117476	957.11
117477	09/30/2026	NORWIN LANDSCAPE SUP	10 E 2630 610 045 00 000 000 000 000	PLAYGROUND MULCH	534.00
117477	09/30/2026	NORWIN LANDSCAPE SUP	10 E 2630 610 045 00 000 000 000 000	PLAYGROUND MULCH	1,706.00
				Totals for September	2,240.00
				Totals for 117477	2,240.00
117478	09/30/2026	NORWIN RENTAL & OUTD	10 E 2650 433 045 00 000 000 000 000	TRACTOR PARTS	282.17
				Totals for September	282.17
				Totals for 117478	282.17
117479	09/30/2026	NUC02	10 E 2620 442 045 00 000 000 000 000	CO2 TANK RENTAL	514.24
				Totals for September	514.24
				Totals for 117479	514.24
117480	09/30/2026	OPEN SYSTEMS	10 E 1110 438 019 30 836 000 000 000	NHS Intercom Repair	359.00
				Totals for September	359.00
				Totals for 117480	359.00
117481	09/30/2026	PA MATHEMATICS LEAGU	10 E 1110 610 000 30 836 170 000 000	Competition for HS Math Team	100.00
				Totals for September	100.00
				Totals for 117481	100.00
117482	09/30/2026	PA PRINCIPALS ASSOCI	10 E 2380 810 000 10 219 000 000 000	ANNUAL RENEWAL L. WILLIG	605.00
				Totals for September	605.00
				Totals for 117482	605.00
117483	09/30/2026	PENN MANOR MAT CLUB	10 E 3250 810 044 00 000 000 000 000	PENN MANOR HOLIDAY WRESTLING INVITATIONAL DEC 11-12, 2026 PENN MANOR HS	550.00
				Totals for September	550.00
				Totals for 117483	550.00
117484	09/30/2026	PENN RESIDENTIAL, IN	10 E 2720 513 068 00 000 000 000 000	TRANSPORTATION SERVICE JUL 2026	6,500.00
				Totals for September	6,500.00
				Totals for 117484	6,500.00
117485	09/30/2026	PENSKE TRUCK LEASING	10 E 3210 444 000 00 000 000 000 000	BAND TOLLS	43.41
				Totals for September	43.41
				Totals for 117485	43.41
117486	09/30/2026	PIONEER MFG CO/ATHLE	10 E 2630 610 045 00 000 000 000 000	FIELD PAINT	3,988.25
				Totals for September	3,988.25

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 117486	3,988.25
117487	09/30/2026	PITTSBURGH STAGE INC	10 E 2620 431 045 00 000 000 000 000	ANNUAL STAGE INSPECTIONS	4,295.00
				Totals for September	4,295.00
				Totals for 117487	4,295.00
117488	09/30/2026	PMEA	10 E 1110 810 000 10 215 121 000 000	2025-2026 ANNUAL DUES D. LIPPMANN	150.00
				Totals for September	150.00
				Totals for 117488	150.00
117489	09/30/2026	PORT-A-JOHN RENTAL C	10 E 2620 442 045 00 000 000 000 000	PORT-A-JOHN RENTAL	80.00
117489	09/30/2026	PORT-A-JOHN RENTAL C	10 E 2620 442 045 00 000 000 000 000	PORT-A-JOHN RENTAL	140.00
				Totals for September	220.00
				Totals for 117489	220.00
117490	09/30/2026	QUADIENT, INC	10 E 2511 532 000 00 040 000 000 000	POSTAGE METER RENTAL SEPT 2026	168.40
				Totals for September	168.40
				Totals for 117490	168.40
117491	09/30/2026	QUEST DIAGNOSTICS	10 E 2831 330 000 00 040 000 000 000	DRUG TESTING 1 EMPLOYEE	43.90
117491	09/30/2026	QUEST DIAGNOSTICS	10 E 2831 330 000 00 040 000 000 000	DRUG TESTING 17 EMPLOYEES	757.20
				Totals for September	801.10
				Totals for 117491	801.10
117492	09/30/2026	QUESTEQ	10 E 2818 348 019 00 040 000 000 000	ETM AGREEMENT OCT 2026	78,945.58
				Totals for September	78,945.58
				Totals for 117492	78,945.58
117493	09/30/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	47.98
117493	09/30/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	32.99
117493	09/30/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 211 000 000 000	Classroom Supplies	34.98
117493	09/30/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	214.93
117493	09/30/2026	REALLY GOOD STUFF (R	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	3.99
				Totals for September	334.87
				Totals for 117493	334.87
117494	09/30/2026	REGOLA CONSULTING LL	10 E 2310 330 000 00 000 000 000 000	SEPT 2026 PROFESSIONAL SERVICES	5,000.00
				Totals for September	5,000.00
				Totals for 117494	5,000.00
117495	09/30/2026	ROBERT J. MILLER & A	10 E 2360 810 000 00 040 000 000 000	Monthly Education Grants Alert Renewal	395.00
				Totals for September	395.00
				Totals for 117495	395.00
117496	09/30/2026	SAVVAS LEARNING COMP	10 E 1110 640 015 30 836 130 000 000	Artificial Intelligence Curriculum	4,000.00
117496	09/30/2026	SAVVAS LEARNING COMP	10 E 1110 640 015 30 836 190 000 000	World History Textbook Adoption	48,093.00
				Totals for September	52,093.00
				Totals for 117496	52,093.00
117497	09/30/2026	SCHMIDT'S SUPPLY	10 E 2620 610 045 00 000 000 000 000	CHLORINE	480.00
				Totals for September	480.00
				Totals for 117497	480.00
117498	09/30/2026	SCHOLASTIC (REMIT)	10 E 1110 640 000 10 210 000 000 000	CLASSROOM MATERIALS	3.89
117498	09/30/2026	SCHOLASTIC (REMIT)	10 E 1110 640 000 10 215 000 000 000	CLASSROOM MATERIALS	63.96
117498	09/30/2026	SCHOLASTIC (REMIT)	10 E 1110 640 000 30 836 160 000 000	World Language Dept. Supplies	98.89
				Totals for September	166.74
				Totals for 117498	166.74
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 211 140 000 000	Physical Education Supplies	66.98
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 211 140 000 000	Physical Education Supplies	399.63
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 210 140 000 000	Phys Ed Supplies	323.98
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 210 140 000 000	Phys Ed Supplies	508.35

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 210 140 000 000	Phys Ed Supplies	3.95
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 210 000 000 000	Nurse Supplies	1,074.13
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 212 140 000 000	Physical Education Supplies	66.98
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 212 140 000 000	Physical Education Supplies	458.58
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 211 000 000 000	Nurse Supplies	40.77
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 211 000 000 000	Nurse Supplies	59.49
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 211 000 000 000	Nurse Supplies	962.28
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 1110 610 000 10 219 140 000 000	Phys Ed Supplies	299.80
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 212 000 000 000	Nurse Supplies	33.09
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 212 000 000 000	Nurse Supplies	1,057.56
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 212 000 000 000	Nurse Supplies ***CREDIT MEMO***	-44.92
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 219 000 000 000	Nurse Supplies	5.26
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 219 000 000 000	Nurse Supplies	992.23
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 215 000 000 000	Nurse Supplies	7.26
117501	09/30/2026	SCHOOL HEALTH CORP (	10 E 2440 610 000 10 215 000 000 000	Nurse Supplies	1,661.01
				Totals for September	7,976.41
				Totals for 117501	7,976.41
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 215 000 000 000	Rm. 114 Supplies	220.77
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 211 000 000 000	Reading Supplies	129.67
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 2122 610 000 10 211 000 000 000	School Counselor Supplies	126.51
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 210 122 000 000	Art Supplies	2,026.21
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 212 122 000 000	Art Supplies	59.79
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 212 122 000 000	Art Supplies	1,837.46
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 2122 610 000 10 210 000 000 000	Counselor Supplies	74.97
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 2380 610 000 10 219 000 000 000	Office Supplies	713.16
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	109.85
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 211 122 000 000	Art Supplies	1,697.22
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 219 122 000 000	Classroom Supplies	1,991.52
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 2122 610 000 10 219 000 000 000	Counselor Supplies	116.67
117503	09/30/2026	SCHOOL SPECIALTY, LL	10 E 1110 610 000 10 219 000 000 000	Classroom Supplies	496.43
				Totals for September	9,600.23
				Totals for 117503	9,600.23
117504	09/30/2026	SCOTT ELECTRIC (REMI	10 E 2640 610 045 00 000 000 000 000	LIGHTING SUPPLIES	70.60
117504	09/30/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	BALLAST	1,599.92
117504	09/30/2026	SCOTT ELECTRIC (REMI	10 E 2620 610 045 00 000 000 000 000	LIGHT BULBS	646.33
				Totals for September	2,316.85
				Totals for 117504	2,316.85
117505	09/30/2026	SHERWIN WILLIAMS (RE	10 E 2620 610 045 00 000 000 000 000	PAINT	68.59
				Totals for September	68.59
				Totals for 117505	68.59
117506	09/30/2026	SMART CARE EQUIPMENT	10 E 2620 432 045 00 000 000 000 000	SERVICE CALL KITCHEN	1,282.30
117506	09/30/2026	SMART CARE EQUIPMENT	10 E 2620 432 045 00 000 000 000 000	SERVICE CALL	414.95
				Totals for September	1,697.25
				Totals for 117506	1,697.25
117507	09/30/2026	SPRING GROVE AREA SC	10 E 3250 810 044 00 000 000 000 000	SPRING GROVE AREA HS WRESTLING TOURNAMENT 12/5/26 SPRING GROVE HS	425.00
				Totals for September	425.00
				Totals for 117507	425.00
117508	09/30/2026	STAPLES	10 E 1110 610 000 30 836 122 000 000	Printer Ink	141.13
				Totals for September	141.13
				Totals for 117508	141.13
117509	09/30/2026	TEACHER'S DISCOVERY	10 E 1110 610 000 30 836 160 000 000	World Language Dept. Supplies	300.12
				Totals for September	300.12
				Totals for 117509	300.12

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117510	09/30/2026	TERMINIX PROCESSING	10 E 2630 460 045 00 000 000 000 000	PEST CONTROL MIDDLE SCHOOL/HILLCREST JULY 2026 - JUNE 2027	88.00
117510	09/30/2026	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 September	176.00
				Totals for 117510	176.00
117511	09/30/2026	THE EMBROIDERY PEOPL	10 E 1211 610 017 30 836 000 000 000	Norwin Works Polo Shirts	364.00
				Totals for September	364.00
				Totals for 117511	364.00
117512	09/30/2026	THE PHYSICAL THERAPY	10 E 2831 330 000 00 040 000 000 000	4 PRE-EMPLOYMENT EVALS	600.00
117512	09/30/2026	THE PHYSICAL THERAPY	10 E 2831 330 000 00 040 000 000 000	1 PRE-EMPLOYMENT EVAL	150.00
				Totals for September	750.00
				Totals for 117512	750.00
117513	09/30/2026	THERMOFLO EQUIPMENT	10 E 2640 610 045 00 000 000 000 000	PPLUMBING- HOT WATER TANKS	2,685.10
				Totals for September	2,685.10
				Totals for 117513	2,685.10
117514	09/30/2026	TOUCHMATH	10 E 1241 650 017 00 000 000 000 000	Classworks Subscription HS/MS	6,400.00
				Totals for September	6,400.00
				Totals for 117514	6,400.00
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	SHERIDAN TERRACE CHILLER REPAIRS	1,317.00
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	MIDDLE SCHOOL CHILLER REPAIRS	1,317.00
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	CHILLER REPAIRS HILLCREST	2,900.00
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HIGH SCHOOL CHILLER REPAIRS	1,195.00
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	SHERIDAN CHILLER REPAIRS	412.50
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	HIGH SCHOOL CHILLER	952.50
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	REPAIRS SHERIDAN CHILLER	4,730.00
117516	09/30/2026	TUDI MECHANICAL SYST	10 E 2620 432 045 00 000 000 000 000	SHERIDAN CHILLER REPAIRS	3,170.00
				Totals for September	15,994.00
				Totals for 117516	15,994.00
117517	09/30/2026	ULINE	10 E 2620 610 045 00 000 000 000 000	DEHUMIDIFIERS	3,806.83
				Totals for September	3,806.83
				Totals for 117517	3,806.83
117518	09/30/2026	VARSITY SPIRIT FASHI	10 E 3250 610 044 00 000 540 000 000	Cheer Equipment	1,906.20
				Totals for September	1,906.20
				Totals for 117518	1,906.20
117519	09/30/2026	VICTORY HILLS GOLF C	10 E 3250 810 044 00 000 000 000 000	2026 GIRLS GOLF FEE	778.00
				Totals for September	778.00
				Totals for 117519	778.00
117520	09/30/2026	W. B. MASON	10 E 2380 610 000 10 210 000 000 000	COPY PAPER	374.52
117520	09/30/2026	W. B. MASON	10 E 1110 610 000 10 210 000 000 000	COPY PAPER	3,370.68
117520	09/30/2026	W. B. MASON	10 E 2380 610 000 10 211 000 000 000	COPY PAPER	702.22
117520	09/30/2026	W. B. MASON	10 E 1110 610 000 10 211 000 000 000	COPY PAPER	2,106.68
117520	09/30/2026	W. B. MASON	10 E 1110 610 000 30 836 180 000 000	General Science Supplies	301.32
				Totals for September	6,855.42
				Totals for 117520	6,855.42
117521	09/30/2026	WAYSIDE PUBLISHING (	10 E 1110 640 000 30 836 160 000 000	World Language Dept. Books	321.92
				Totals for September	321.92
				Totals for 117521	321.92
117522	09/30/2026	WCMEA	10 E 1110 810 000 10 215 121 000 000	Music dues D. LIPPMANN	15.00
				Totals for September	15.00
				Totals for 117522	15.00
117523	09/30/2026	WCSNA	10 E 2440 810 000 00 000 000 000 000	ANNUAL DUES 4 CERTIFIED SCHOOL NURSES A. MIKLOS; C.	100.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				KRZNARIC; J. ROVESTI; L. RUSINKO	
				Totals for September	100.00
				Totals for 117523	100.00
117524	09/30/2026	WEST MUSIC CO	10 E 1110 610 000 10 219 121 000 000	Music Supplies	113.23
117524	09/30/2026	WEST MUSIC CO	10 E 1110 610 000 10 210 121 000 000	Music Supplies	113.23
117524	09/30/2026	WEST MUSIC CO	10 E 1110 610 000 10 212 121 000 000	Music Supplies	520.99
				Totals for September	747.45
				Totals for 117524	747.45
117525	09/30/2026	WESTCOM WIRELESS INC	10 E 2660 610 360 00 000 000 000 000	Walkie Talkies	6,365.00
117525	09/30/2026	WESTCOM WIRELESS INC	10 E 2818 610 019 00 040 000 000 000	Radio Batteries	295.00
				Totals for September	6,660.00
				Totals for 117525	6,660.00
117526	09/30/2026	WESTERN PSYCHOLOGICA	10 E 2142 610 891 00 000 000 000 000	Testing Supplies	903.30
				Totals for September	903.30
				Totals for 117526	903.30
117527	09/30/2026	WESTERN PA SCHOOL FO	10 E 1221 323 017 00 000 000 000 000	DEAF HEARING SUPPORT SERVICES AUG 2026	1,545.39
117527	09/30/2026	WESTERN PA SCHOOL FO	10 E 1221 329 520 00 000 000 000 000	1:1 PCA SERVICES SEPT 2026	7,045.55
				Totals for September	8,590.94
				Totals for 117527	8,590.94
117528	09/30/2026	WESTMORELAND INTERME	10 E 1221 322 017 00 000 000 000 000	AUG 2026 DHOH BILLING	218.75
				Totals for September	218.75
				Totals for 117528	218.75
117529	09/30/2026	XELLO	10 E 1110 650 013 10 000 000 000 000	K-12 Xello Career Program	5,664.35
117529	09/30/2026	XELLO	10 E 1110 650 015 30 000 000 000 000	K-12 Xello Career Program	13,807.45
				Totals for September	19,471.80
				Totals for 117529	19,471.80
117530	09/30/2026	YOUGHIOGHENY COUNTRY	10 E 3250 810 044 00 000 000 000 000	FALL 2026 GOLF COURSE USAGE	1,800.00
				Totals for September	1,800.00
				Totals for 117530	1,800.00
				Totals for checks	3,255,319.44

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	1,797,574.76	375.62	1,455,423.22	3,253,373.60
51	Food Service Fund	1,945.84	0.00	0.00	1,945.84
*** Fund Summary Totals ***		1,799,520.60	375.62	1,455,423.22	3,255,319.44

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
117319	09/21/2026	FIRST STUDENT	10 E 2720 513 068 00 000 000 000 000	JUN 2026 ESY SCHOOL HOME TO SCHOOL TRANSPORTATION/MONITOR BILLING	26,485.78
				Totals for June	26,485.78
				Totals for 117319	26,485.78
117320	09/21/2026	T A NELSON BUS LINES	10 E 3250 519 044 00 000 000 000 000	GIRLS BASKETBALL TO ALTOONA HS 3/6/26	1,450.00
				Totals for June	1,450.00
				Totals for 117320	1,450.00
117321	09/21/2026	WESTMORELAND INTERME	10 E 1270 322 017 00 000 000 000 000	2025-2026 YEAR END CLAIRVIEW PROGRAM BILLING	36,178.01
117321	09/21/2026	WESTMORELAND INTERME	10 E 1233 322 017 00 000 000 000 000	2025-2026 YEAR END CLAIRVIEW PROGRAM BILLING	-8,876.14
117321	09/21/2026	WESTMORELAND INTERME	10 E 1441 322 017 30 000 000 000 000	2025-2026 DETENTION CENTER PROGRAM	9,254.66
117321	09/21/2026	WESTMORELAND INTERME	10 E 1270 322 017 00 000 000 000 000	2025-2026 CLAIRVIEW ESY	755.74
117321	09/21/2026	WESTMORELAND INTERME	10 E 1233 322 017 00 000 000 000 000	2025-2026 CLAIRVIEW ESY	755.74
				Totals for June	38,068.01
				Totals for 117321	38,068.01
				Totals for checks	66,003.79

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	66,003.79	66,003.79
*** Fund Summary Totals ***		0.00	0.00	66,003.79	66,003.79

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
4930	09/30/2026	A-1 ELECTRIC, INC.	30 E 4500 450 000 00 000 000 000 000	NSD KNIGHTS STADIUM IMPROVEMENTS	84,333.60
4930	09/30/2026	A-1 ELECTRIC, INC.	30 E 4500 450 000 00 000 000 000 000	NSD KNIGHTS STADIUM IMPROVEMENTS	87,354.21
				Totals for September	171,687.81
				Totals for 4930	171,687.81
4931	09/30/2026	ACA INSPECTION SERVI	30 E 4500 330 000 00 000 000 000 000	NORWIN KNIGHTS STADIUM	11,140.00
				Totals for September	11,140.00
				Totals for 4931	11,140.00
4932	09/30/2026	CIVIL & ENVIRONMENTA	30 E 4500 330 000 00 000 000 000 000	NORWIN SD STADIUM RENOVATIONS	1,339.52
				Totals for September	1,339.52
				Totals for 4932	1,339.52
4933	09/30/2026	MASSARO CONSTRUCTION	30 E 4500 330 000 00 000 000 000 000	KNIGHTS STADIUM IMPROVEMENTS	24,565.00
				Totals for September	24,565.00
				Totals for 4933	24,565.00
4934	09/30/2026	R.A. GLANCY & SONS,	30 E 4600 450 000 00 000 000 000 000	NSD PERFORMING ARTS CENTER	25,366.26
4934	09/30/2026	R.A. GLANCY & SONS,	30 E 4500 450 000 00 000 000 000 000	NSD KNIGHTS STADIUM IMPROVEMENTS	605,791.26
				Totals for September	631,157.52
				Totals for 4934	631,157.52
4935	09/30/2026	SSM INDUSTRIES, INC	30 E 4600 450 000 00 000 000 000 000	NSD PERFORMING ARTS CENTER	1,800.00
				Totals for September	1,800.00
				Totals for 4935	1,800.00
4936	09/30/2026	VEBH ARCHITECTS & AS	30 E 4500 330 000 00 000 000 000 000	NORWIN STADIUM IMPROVEMENTS	13,319.00
				Totals for September	13,319.00
				Totals for 4936	13,319.00
				Totals for checks	855,008.85

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	855,008.85	855,008.85
*** Fund Summary Totals ***		0.00	0.00	855,008.85	855,008.85

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
22062	09/03/2026	CM REGENT LLC	51 E 3100 214 000 00 000 000 000 000	FS DISABILITY RECONCILIATION	56.94
				Totals for September	56.94
				Totals for 22062	56.94
22063	09/10/2026	PSEA	51 L 0462 000 000 00 000 014 000 000	JUL/AUG 2026 VISION	117.04
				Totals for September	117.04
				Totals for 22063	117.04
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 012 000 000	DENTAL INS	268.68
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 011 000 000	HEALTH INS	7,036.32
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 012 000 000	DENTAL INS	545.86
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 011 000 000	HEALTH INS	12,166.42
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 012 000 000	DENTAL INS	268.68
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 011 000 000	HEALTH INS	7,220.07
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 012 000 000	DENTAL INS	89.56
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 011 000 000	HEALTH INS	2,345.44
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 012 000 000	DENTAL INS	510.76
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 011 000 000	HEALTH INS	12,166.42
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 012 000 000	DENTAL INS	84.09
22065	09/10/2026	WCPSHC	51 L 0462 000 000 00 000 011 000 000	HEALTH INS	2,057.00
				Totals for September	44,759.30
				Totals for 22065	44,759.30
22066	09/17/2026	CM REGENT LLC	51 L 0462 000 000 00 000 024 000 000	AUG 2026 DISABILITY FS	40.86
				Totals for September	40.86
				Totals for 22066	40.86
22067	09/17/2026	CM REGENT LLC	51 L 0462 000 000 00 000 016 000 000	AUG 2026 LIFE INS - FS	25.85
				Totals for September	25.85
				Totals for 22067	25.85
22068	09/24/2026	CM REGENT LLC	51 L 0462 000 000 00 000 024 000 000	SEPT 2026 DISABILITY FS	35.88
				Totals for September	35.88
				Totals for 22068	35.88
22069	09/24/2026	CM REGENT LLC	51 L 0462 000 000 00 000 016 000 000	SEPT 2026 LIFE INS - FS	22.76
				Totals for September	22.76
				Totals for 22069	22.76
22070	09/30/2026	AMAZON CAPITAL SERVI	51 E 3100 610 000 00 000 000 000 000	Office Supplies	105.57
22070	09/30/2026	AMAZON CAPITAL SERVI	51 E 3100 610 000 30 836 000 000 000	Signage and food thermometers	153.99
22070	09/30/2026	AMAZON CAPITAL SERVI	51 E 3100 610 000 30 836 000 000 000	Office Supplies	124.24
				Totals for September	383.80
				Totals for 22070	383.80
22071	09/30/2026	TAMPLIN, DIANE	51 E 3100 290 000 10 212 000 000 000	UNIFORM REIMBURSEMENT	150.00
				Totals for September	150.00
				Totals for 22071	150.00
22465	09/30/2026	NORWIN ACTIVITIES FU	51 E 3100 610 000 30 836 000 000 000	NHS Castle Production Lab - 2 posters	18.00
				Totals for September	18.00
				Totals for 22465	18.00
22466	09/30/2026	O'ROURKE, KELLI	51 E 3100 610 000 30 836 000 000 000	Food & Office Supplies	15.40
22466	09/30/2026	O'ROURKE, KELLI	51 E 3100 634 000 30 836 000 000 000	Food & Office Supplies	11.98
				Totals for September	27.38
				Totals for 22466	27.38
22467	09/30/2026	Piper, Cheryl	51 L 0480 000 000 00 000 000 000 000	SENIOR REFUND	23.25
				Totals for September	23.25
				Totals for 22467	23.25
22468	09/30/2026	Pollock, Theresa	51 E 3100 290 000 10 212 000 000 000	UNIFORM REIMBURSEMENT	150.00
				Totals for September	150.00
				Totals for 22468	150.00
22469	09/30/2026	RADACI, SHANNON	51 L 0480 000 000 00 000 000 000 000	STUDENT REFUND- Liam Radaci	50.00
				Totals for September	50.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 22469	50.00
22471	09/30/2026	TAYLOR, TAMMALA	51 E 3100 290 000 10 219 000 000 000	UNIFORM REIMBURSEMENT	150.00
				Totals for September	150.00
				Totals for 22471	150.00
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk refund	-17.74
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	Milk	449.88
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	Milk	343.30
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	589.65
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	156.36
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	218.87
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	Milk	179.16
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	250.86
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	Milk	378.58
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	182.24
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	336.30
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	Milk	364.66
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	308.49
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	206.31
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	279.51
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	Milk	503.73
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	464.64
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	569.94
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	134.04
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	Milk	408.22
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	194.96
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	203.28
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	Milk	383.91
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	762.27
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	161.60
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	Milk	281.36
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	217.98
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	255.53
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	352.23
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	Milk	240.24
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	Milk	429.44
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	Milk	103.80
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	488.04
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	154.53
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	221.91
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	MILK	298.47
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	MILK	785.54
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	MILK	329.84
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	MILK	237.50
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	MILK	265.94
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	MILK	332.04
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	MILK	396.77
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	Milk	186.45
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	443.40
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	Milk	87.15
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	187.43
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	Milk	288.53
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	284.52
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	206.31
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 212 000 000 000	Milk	354.12
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 30 836 000 000 000	Milk	825.42
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 215 000 000 000	Milk	327.95

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 219 000 000 000	Milk	344.08
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 210 000 000 000	Milk	331.89
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 20 523 000 000 000	Milk	294.90
22480	09/30/2026	TURNER DAIRY FARMS I	51 E 3100 632 000 10 211 000 000 000	Milk	278.01
				Totals for September	17,844.34
				Totals for 22480	17,844.34
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 215 000 000 000	Custodian Svc - Mats and Mops	68.40
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 30 836 000 000 000	Custodian Svc - Mats and Mops	111.04
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 219 000 000 000	Custodian Svc - Mats and Mops	59.29
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	Custodian Svc - Mats and Mops	45.34
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	Custodian Svc - Mats and Mops	40.87
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 211 000 000 000	Mops & Mats	51.55
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 215 000 000 000	Mops & Mats	68.40
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 20 523 000 000 000	Mops & Mats	74.82
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 30 836 000 000 000	Mops & Mats	111.04
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 219 000 000 000	Mops & Mats	59.29
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	Mops & Mats	51.00
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	Mops & Mats	40.87
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 211 000 000 000	MOPS & MATS	48.41
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 215 000 000 000	MOPS & MATS	68.40
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 20 523 000 000 000	MOPS & MATS	74.82
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 30 836 000 000 000	MOPS & MATS	111.04
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 219 000 000 000	MOPS & MATS	59.29
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	MOPS & MATS	51.00
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	MOPS & MATS	40.87
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	MOPS & MATS	48.41
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 215 000 000 000	MOPS & MATS	68.40
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 20 523 000 000 000	MOPS & MATS	74.82
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 30 836 000 000 000	MOPS & MATS	111.04
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 219 000 000 000	MOPS & MATS	59.29
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	MOPS & MATS	51.00
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	MOPS & MATS	40.87
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 211 000 000 000	MOPS & MATS	48.41
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 215 000 000 000	MOPS & MATS	68.40
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 20 523 000 000 000	MOPS & MATS	74.82
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 30 836 000 000 000	MOPS & MATS	111.04
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 219 000 000 000	MOPS & MATS	59.29
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 210 000 000 000	MOPS & MATS	51.00
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 10 212 000 000 000	MOPS & MATS	40.87
22486	09/30/2026	UNIFIRST-ACCTS REC	51 E 3100 413 000 20 523 000 000 000	Mops & Mats	69.38
				Totals for September	2,212.78
				Totals for 22486	2,212.78
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	Food & Paper	1,569.09
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 212 000 000 000	Food & Paper	257.85
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	Food & Paper	1,031.37
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	Food & Paper	83.00
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	Food & Paper	2,797.73
22495	09/30/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	Food & Paper	303.54
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	Food & Paper	1,908.11
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	Food & Paper	52.65
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	Food & Paper	3,406.97
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 215 000 000 000	Food & Paper	301.58
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	Food & Paper	1,537.39
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 211 000 000 000	Food & Paper	108.78
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	Food & Paper	9,025.10
22495	09/30/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	Food & Paper	1,029.68

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	Food & Paper	2,364.90
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	Food & Paper	129.78
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	Food & Paper	2,472.19
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	Food & Paper	144.45
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	Food & Paper	2,471.37
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	Food & Paper	124.31
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	Food & Paper	4,705.79
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 215 000 000 000	Food & Paper	335.11
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	Food & Paper	1,138.70
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 211 000 000 000	Food & Paper	160.40
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	Food & Paper	9,531.59
22495	09/30/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	Food & Paper	1,118.99
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	Food & Paper	3,275.34
22495	09/30/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	Food & Paper	389.94
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	Food & Paper	1,671.29
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	Food & Paper	37.91
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	Food & Paper	1,901.71
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	Food & Paper	66.31
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	Food & Paper	950.19
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 212 000 000 000	Food & Paper	197.10
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	Food & Paper	3,274.48
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 215 000 000 000	Food & Paper	484.55
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	Food & Paper	1,454.90
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 211 000 000 000	Food & Paper	94.61
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	Food & Paper	8,223.61
22495	09/30/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	Food & Paper	1,067.36
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	Food & Paper	2,925.73
22495	09/30/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	Food & Paper	284.68
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD & PAPER	346.16
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	FOOD & PAPER	3,721.94
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 215 000 000 000	FOOD & PAPER	340.77
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	FOOD & PAPER	1,755.25
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 212 000 000 000	FOOD & PAPER	83.52
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	FOOD & PAPER	1,456.74
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	FOOD & PAPER	382.92
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	FOOD & PAPER	2,533.72
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	FOOD & PAPER	244.52
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	FOOD & PAPER	990.85
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	FOOD & PAPER	3,332.37
22495	09/30/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	FOOD & PAPER	318.51
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD & PAPER	10,612.87
22495	09/30/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	FOOD & PAPER	1,358.02
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	FOOD & PAPER	76.84
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	FOOD & PAPER	38.42
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	FOOD & PAPER	76.84
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	FOOD & PAPER	38.42
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD & PAPER	76.84
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD & PAPER	346.16
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	FOOD & PAPER	1,694.55
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 219 000 000 000	FOOD & PAPER	190.96
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	FOOD & PAPER	1,392.61
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 212 000 000 000	FOOD & PAPER	97.00
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	FOOD & PAPER	1,628.94
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 210 000 000 000	FOOD & PAPER	180.94
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	FOOD & PAPER	1,456.86
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 211 000 000 000	FOOD & PAPER	396.39

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	FOOD & PAPER	4,594.04
22495	09/30/2026	US FOODS	51 E 3100 611 000 10 215 000 000 000	FOOD & PAPER	504.88
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	FOOD & PAPER	4,296.84
22495	09/30/2026	US FOODS	51 E 3100 611 000 20 523 000 000 000	FOOD & PAPER	485.68
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD & PAPER	9,115.12
22495	09/30/2026	US FOODS	51 E 3100 611 000 30 836 000 000 000	FOOD & PAPER	932.83
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	FOOD & PAPER	76.84
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	Credit Memo - Food	-26.20
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	Food & Paper	-31.45
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 212 000 000 000	Food & Paper	-12.28
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 211 000 000 000	Food & Paper	-11.63
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	Food & Paper	-79.17
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 210 000 000 000	Food & Paper	-13.72
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 215 000 000 000	Food & Paper	-27.69
22495	09/30/2026	US FOODS	51 E 3100 634 000 10 219 000 000 000	Food & Paper	-13.76
22495	09/30/2026	US FOODS	51 E 3100 634 000 30 836 000 000 000	Food & Paper	59.28
22495	09/30/2026	US FOODS	51 E 3100 634 000 20 523 000 000 000	Food	23.63
				Totals for September	129,453.30
				Totals for 22495	129,453.30
				Totals for checks	195,521.48

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
51	Food Service Fund	45,074.94	0.00	150,446.54	195,521.48
*** Fund Summary Totals ***		45,074.94	0.00	150,446.54	195,521.48

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

1659 East Sutter Rd. - -
Phone: 412 487-7071 - Fax: 412 487-7072
www.horizonis.com

PROPOSAL

Stadium Audio/Visual System

To: Norwin School District
Chad Lucas
High School
251 McMahon Dr
Irwin, PA 15642

Phone: 724-861-3005
Fax:

Date	Quote #
09/30/26	HISQ26866-A

Terms	Sales Rep
Net 30	jkaiser

Proposed Price(s) Valid for 30 Days

Qty	Manufacturer	Model	Description
			Norwin School District - Stadium Complex
			Stadium Complex - Audio/Visual System Headend Equipment
			Headend Equipment Rack - Telecom Room 207
2	Middle Atlantic	SR-40-28	40SP/28D SWINGING WALLRK
2	Middle Atlantic	LVFD-40	40SP LARGE PERF FR DOOR
2	Middle Atlantic	DWRSR-ZL	DWR/SR ZERO CLEAR LATCH
2	Middle Atlantic	DWR-RR40	40SP REAR RL KIT SR-40-XX
1	Middle Atlantic	PWR-9-RPM	15A,9 OUT RKMNT MON
2	Middle Atlantic	UPX-RLNK-1500R-	1500VA 120V UPS RLNK BANK CONTROL
2	Middle Atlantic	U2V	2SP VENTED UTILITY SHELF
1	Middle Atlantic	D2	2SP ANODIZED DRAWER
2	Middle Atlantic	D3	3SP ANODIZED DRAWER
8	Middle Atlantic	EB1	1SP FLANGED ECONO BLANK
2	Middle Atlantic	EB2	2SP FLANGED ECONO BLANK
1	Middle Atlantic	LBP-6A	10 PACK,L BAR 6"OFFSET
1	Netgear	GSM4230PX-100N	Netgear M4250 26G4XF POE+ MNGD SWITCH
1	Crestron	CP4N	4-Series™ Control System
1	Crestron	DM-NVX-DIR2	DM NVX Director® Network AV Switching Appliance
1	QSC	CORE 24f	Q-SYS Core Processor with 24 local audio I/O channels, 160x160 total network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual Ethernet ports for network redundancy plus two auxiliary Ethernet ports, two RS232 ports, 8x8 GPIO, 24 next-generation AEC processors, 1RU. Includes Scripting/UCI functionality.
1	QSC	SLDAN-32-P	Q-SYS Software-based Dante 32x32 Channel (16x16 Flows) License, Perpetual.
1	QSC	SPA4-60	1/2 RU 4 Channel ENERGY STAR amplifier / Multichannel operation 60 watts into 8? & 4?, Bridged pair operation 200 watts into 8? & 4?, and 250 watts into 70v and 100v / 100-240 VAC Operation.
1	QSC	MP-A80V	1600W FlexAmp technology Hi-Z / Lo-Z amplifier, 8 x 200W into 4?, 8?, 70V and 100V, Highpass filter per channel, GPIO for Remote Standby and Amp Status.
			SubTotal ***$26,363.00***

E200 - Stadium Complex - Basement
Field House - Area A
Athletic Conditioning 010

Qty	Manufacturer	Model	Description
5	QSC	AD-P6T-BK	6.5" Two-way pendant speaker, 70/100V transformer with 16? bypass, 135° conical DMT coverage, Includes cable and fastener for suspended Installation. Color - Black.
3	QSC	AD-P.SUB-BK	6.5" Dual voice-coil pendant subwoofer, provides High-pass output for up to four (4) satellite speakers, 70/100V transformer with 4? bypass, includes cable and fasteners for suspended installation. Color - Black.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
1	RDL	001-7700	D-BTN21 Wall-Mounted Bluetooth® Dante Interface - White
1	Audinate	ADP-DAI-AU-2X0	Dante AVIO 2-Channel Analog Input Adapter for Dante Audio Network
1	Sharp	PN-E659	65" 3840x2160 LED LCD 16/7
1	Chief	MTA1U	Tilt Wall Mount, Medium
1	C2G	CG39710	Decora Wall Plate HDMI F/F White
1	C2G	CG56784	10ft/3M High Speed HDMI Cable w/ Eth
			Concourse Area
4	QSC	AD-P6T-BK	6.5" Two-way pendant speaker, 70/100V transformer with 16? bypass, 135° conical DMT coverage, Includes cable and fastener for suspended Installation. Color - Black.
			System Cabling
1	Commscope	Cat6	Category 6 Cabling
1	West Penn Wire	25225BWH1000	1P 16G STRD UNSHLD PLENII
			SubTotal ***$7,012.00***
			Stadium Complex - Area B
			Athletic Conditioning 010a
2	QSC	AD-P6T-BK	6.5" Two-way pendant speaker, 70/100V transformer with 16? bypass, 135° conical DMT coverage, Includes cable and fastener for suspended Installation. Color - Black.
1	QSC	AD-P.SUB-BK	6.5" Dual voice-coil pendant subwoofer, provides High-pass output for up to four (4) satellite speakers, 70/100V transformer with 4? bypass, includes cable and fasteners for suspended installation. Color - Black.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
1	RDL	001-7700	D-BTN21 Wall-Mounted Bluetooth® Dante Interface - White
1	Audinate	ADP-DAI-AU-2X0	Dante AVIO 2-Channel Analog Input Adapter for Dante Audio Network
1	Sharp	PN-E659	65" 3840x2160 LED LCD 16/7
1	Chief	MTA1U	Tilt Wall Mount, Medium
1	C2G	CG39710	Decora Wall Plate HDMI F/F White
1	C2G	CG56784	10ft/3M High Speed HDMI Cable w/ Eth
			Concourse Area
6	QSC	AD-P6T-BK	6.5" Two-way pendant speaker, 70/100V transformer with 16? bypass, 135° conical DMT coverage, Includes cable and fastener for suspended Installation. Color - Black.
			System Cabling
1	Commscope	Cat6	Category 6 Cabling
0.5	West Penn Wire	25225BWH1000	1P 16G STRD UNSHLD PLENII
			SubTotal ***$5,746.50***
			E201 - Stadium Complex - First Floor - Various Audio/Visual System Areas
			Stadium Complex Distributed Speakers
			Restrooms - Womens 113/112, Mens 108, Tickets 106, Concessions
7	AtlasIED	SD72W-KIT	SD72 Speaker, 62-8 Baffle, CS95-8 Back Box, and 81-8R T-Bar Bridge Kit
2	AtlasIED	AT35	35 Watt Single Gang Stainless Steel 70.7V Commercial Attenuator
			Main Entry 101
8	QSC	AD-P6T-BK	6.5" Two-way pendant speaker, 70/100V transformer with 16? bypass, 135° conical DMT coverage, Includes cable and fastener for suspended Installation. Color - Black.
			Merchandise 117, Tickets 123, Corridor 119, Restrooms - Mens 125, Womens, 129/130
6	AtlasIED	SD72W-KIT	SD72 Speaker, 62-8 Baffle, CS95-8 Back Box, and 81-8R T-Bar Bridge Kit
2	AtlasIED	AT35	35 Watt Single Gang Stainless Steel 70.7V Commercial Attenuator
			System Cabling
1	West Penn Wire	25225BWH1000	1P 16G STRD UNSHLD PLENII
			SubTotal ***$3,825.00***

Qty	Manufacturer	Model	Description
			E201 - Stadium Complex - Second Floor - Various Audio/Visual System Areas
			Blue Room - 218
			Headend Equipment Rack Components - Located in Main Rack - Telecom Room 207
1	Middle Atlantic	PDX-920R	20A 9 OUT MULTI-STAGE SURGE W/CTRL
4	Middle Atlantic	EB1	1SP FLANGED ECONO BLANK
2	Middle Atlantic	EB2	2SP FLANGED ECONO BLANK
1	Middle Atlantic	U2V	2SP VENTED UTILITY SHELF
1	Shure	SLXD4D+=-G57	Wireless Receiver, Dual
2	Shure	SLXD2+/58=-G57	Handheld Transmitter, SM58
2	Shure	SLXD1+=-G57	Bodypack Transmitter
2	Shure	MX185	Cardioid Condenser Lavalier Microphone with 4' (1.2m) attached cable, Belt-Clip Preamp with XLR, Rotable Tie Clip, Dual Tie Clip, Snap-Fit Windscreen
1	RF Venue	D-ARC	Diversity Architectural Antenna for Wireless Microphones
1	QSC	CORE 8 FLEX	Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU.
1	Netgear	GSM4230PX-100N	Netgear M4250 26G4XF POE+ MNGD SWITCH
1	QSC	SPA4-60	1/2 RU 4 Channel ENERGY STAR amplifier / Multichannel operation 60 watts into 8? & 4?, Bridged pair operation 200 watts into 8? & 4?, and 250 watts into 70v and 100v / 100-240 VAC Operation.
			Field Devices
6	QSC	AD-C6T-ZB-WH	6.5" Two-way ceiling speaker, 70/100V transformer with 16?bypass, zero bezel design, 150° conical DMT coverage, includes C-rign and rails for blind mount installation. Priced individually, sold in pairs. White only.
1	RDL	001-7700	D-BTN21 Wall-Mounted Bluetooth® Dante Interface - White
1	RDL	002-5685	DDB-BN22C Bi-Directional Mic/Line Dante Interface 2 x 2 w/PoE - 2 XLR In, 2 XLR Out - Black (Custom Labeled) (See Part # ZCST-LBL for setup charge)
2	Crestron	DM-NVX-E20-2G-	DM NVX® 4K60 4:2:0 Network AV Encoder, Wall Plate, White Textured
1	Crestron	TSW-770-W-S	7 in. Wall Mount Touch Screen, White Smooth
			Main Display Devices
1	Sharp	PN-ME982	98" 4K LED LCD 18/7
1	Chief	XTM1U	Micro-Adjust Tilt Wall Mount, X-Large
1	Chief	LTA1U	Tilt Wall Mount, Large
1	Sharp	PN-E869	86" 3840X2160 LED LCD 16/7
2	Crestron	DM-NVX-D20	DM NVX® 4K60 4:2:0 Network AV Decoder
2	C2G	CG56782	3ft/0.9M High Speed HDMI Cable w/ Eth
			System Cabling
1.5	Commscope	Cat6	Category 6 Cabling
1	West Penn Wire	25225BWH1000	1P 16G STRD UNSHLD PLENII
1	Horizon	Misc	Misc Hardware, Connectors, etc
			SubTotal ***$26,011.00***
			White Room - 208
			Headend Equipment Rack Components - Located in Main Rack - Telecom Room 207
1	Middle Atlantic	PDX-920R	20A 9 OUT MULTI-STAGE SURGE W/CTRL
1	Middle Atlantic	U2V	2SP VENTED UTILITY SHELF
5	Middle Atlantic	EB1	1SP FLANGED ECONO BLANK
1	Middle Atlantic	LL-VP1710	17",10"D,V ACCES MTG PLT
1	Netgear	GSM4212PX-100N	NETGEAR AV Line M4250-10G2XF-PoE+
1	QSC	CORE 8 FLEX	Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU.
			Field Devices
1	Crestron	TS-1070-B-S	10.1 in. Tabletop Touch Screen, Black Smooth
1	Crestron	DM-NVX-E20	DM NVX® 4K60 4:2:0 Network AV Encoder
1	Crestron	DM-NVX-D20	DM NVX® 4K60 4:2:0 Network AV Decoder
1	Sharp	PN-ME982	98" 4K LED LCD 18/7

Qty	Manufacturer	Model	Description
1	Chief	XTM1U	Micro-Adjust Tilt Wall Mount, X-Large
1	C2G	CG56782	3ft/0.9M High Speed HDMI Cable w/ Eth
1	C2G	CG56783	6ft/1.8M High Speed HDMI Cable w/ Eth
1	QSC	NC-90-G2-BK	90° Horizontal Field of View 20MP image sensor ePTZ network camera. Camera supports PoE, active speaker detection via several microphone elements, and various AI camera features; includes mounting bracket for monitor and surface mounting.
2	QSC	NL-C4-WH	4" Full-range, low-profile ceiling-mount network loudspeaker, PoE/PoE+ powered. Includes C-ring and tile rails. Color - White.
1	QSC	I/O USB Bridge	Q-SYS PoE bridging endpoint for AV-to-USB Bridging. Delivers driverless USB 2.0 connection. Includes dual LAN connections.
1	Shure	MXA925W-S	Ceiling Array, White, Square
			System Cabling
0.5	Commscope	Cat6	Category 6 Cabling
1	Horizon	Misc	Misc Hardware, Patch Cables, Connectors, Etc.
			SubTotal ***$23,237.00***
			Pressbox - 202
			Headend - Counter Top Mounted Equipment Rack and Associated Electronics with Table Top Mounted 10" Touch Panel Control
1	Middle Atlantic	BRK12-22	12SP(21)RACK,22 DEEP
1	Middle Atlantic	PWR-9-RPM	15A,9 OUT RKMNT MON
4	Middle Atlantic	EB1	1SP FLANGED ECONO BLANK
1	Netgear	GSM4212P-100NA	NETGEAR AV Line M4250-10G2F
1	Shure	SLXD4QDAN+=-G5	Wireless Receiver, Quad, Dante
1	Shure	SLXD2+/58=-G57	Handheld Transmitter, SM58
1	Shure	SLXD2+/B87A=-G5	Handheld Transmitter, Beta87A
2	Shure	SLXD1+=-G57	Bodypack Transmitter
2	Shure	SM35-TQG	Headset Cardioid Condenser Mic with Snap-fit Windscreen and TA4F (TQG) Connector
2	Shure	WA360	In-line Mute Switch for LX1, PG1, PGX1, SC, SLX, T1, U1, UC1,ULX1, UR1 Bodypack Transmitters
1	Shure	SBC80-903-US	8-BAY BATTERY CHARGER FOR SB903
8	Shure	SB903	Lithium-Ion Battery for SLX-D
1	RF Venue	4ZONE	4 Zone Antenna Combiner
1	Tascam	CD-400U	CD/MEDIA PLAYER
1	Terk	Tower	Amplified AM/FM Stereo Indoor Antenna
1	QSC	QIO-ML4i	Q-SYS peripheral providing 4 mic/line inputs. Up to 4 devices daisy-chainable. 1U-1/4W, powered over Ethernet or +24 VDC. Surface mountable, rack kit sold separately.
1	QSC	QIO-L4o	Q-SYS peripheral providing 4 line outputs. Up to 4 devices daisy-chainable. 1U-1/4W, powered over Ethernet or +24 VDC. Surface mountable, rack kit sold separately.
1	QSC	QIO-RMK	Rack mount tray and blanking panels to mount up to four QIO units in a 1U 19" standard rack format.
			Field Devices
2	RF Venue	DFINB	Diversity Fin Antenna Install Black
1	Crestron	TS-1070-B-S	10.1 in. Tabletop Touch Screen, Black Smooth
2	Shure	WBH54B	"BETA 54 Supercardioid Condenser Headworn Microphone, Black, 5' Attached Cable with 4-Pin Mini Connector (TA4F), Foam Windscreen, Cl othing Clip, Carrying Case"
2	Shure	RPM400TQG	"Preamplifier, TQG to XLR"
2	Shure	A120S	In-Line On/Off Switch (No Connectors, Requires Soldering)
2	EV Electronics	RE27N/D	N/DYM Variable-D dynamic cardioid studio microphone
2	Rolls	MM11 PRO	Pro/switchable Mic Mute
2	Rode	PSA 1	Swivel Mount Studio Microphone Boom Arm
2	Rapco	NM1-3	3 FT LO-Z MIC XLRF/XLRM
2	Rapco	NM1-6	6 FT LO-Z MIC XLRF/XLRM
4	Rapco	N1M1-10	10' XLR Connector Microphone Cable
1	Rapco	2899-022125LMA-0	3RU Systems I/O Ant panel
1	Rapco	2899-022125LMA-0	2RU Power panel
1	Rapco	PWRCON/15M-15	15 FT POWERCON TO 15A MALE EDISON
2	Presonus	2777500127	ERIS STUDIO 5
			SubTotal ***$16,930.00***

Qty	Manufacturer	Model	Description
			Stadium Complex Distributed Speakers, Suite Pressbox Areas with Distributed Speakers, I/O Dante Devices, and Individual Room Control(s)
			Second Floor Suite Hallway and Restroom Areas Distributed Speakers
6	QSC	AC-C4T	4.5" Full-range ceiling speaker, 70/100V transformer with 8? bypass, 140° conical coverage, includes C-ring and rails for blind mount installation. Priced individually, sold only in pairs.
			Room 202 - Main Pressbox Area
8	QSC	AC-C4T	4.5" Full-range ceiling speaker, 70/100V transformer with 8? bypass, 140° conical coverage, includes C-ring and rails for blind mount installation. Priced individually, sold only in pairs.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
3	RDL	002-5680	DD-BN22C Bi-Directional Mic/Line Dante Interface 2 x 2 w/PoE - 2 XLR In, 2 XLR Out - White (Custom Labeled) (See Part # ZCST-LBL for setup charge)
			Room 209 - Broadcast
1	QSC	NL-C4-WH	4" Full-range, low-profile ceiling-mount network loudspeaker, PoE/PoE+ powered. Includes C-ring and tile rails. Color - White.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
1	RDL	002-5680	DD-BN22C Bi-Directional Mic/Line Dante Interface 2 x 2 w/PoE - 2 XLR In, 2 XLR Out - White (Custom Labeled) (See Part # ZCST-LBL for setup charge)
			Room 210 - Visiting Coaches
1	QSC	NL-C4-WH	4" Full-range, low-profile ceiling-mount network loudspeaker, PoE/PoE+ powered. Includes C-ring and tile rails. Color - White.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
			Room 221 - Home Coaches
1	QSC	NL-C4-WH	4" Full-range, low-profile ceiling-mount network loudspeaker, PoE/PoE+ powered. Includes C-ring and tile rails. Color - White.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
			Room 220 - Broadcast
1	QSC	NL-C4-WH	4" Full-range, low-profile ceiling-mount network loudspeaker, PoE/PoE+ powered. Includes C-ring and tile rails. Color - White.
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
1	RDL	002-5680	DD-BN22C Bi-Directional Mic/Line Dante Interface 2 x 2 w/PoE - 2 XLR In, 2 XLR Out - White (Custom Labeled) (See Part # ZCST-LBL for setup charge)
			System Cabling
6	Commscope	Cat6	Category 6 Cabling
1	West Penn Wire	25225BWH1000	1P 16G STRD UNSHLD PLENII
1	RDL	ZCST-LBL	Setup Charge for Custom Labeled Products (Add 1 Part # ZCST-LBL for each custom part # ordered on the same purchase order, regardless of quantity)
			SubTotal ***$13,289.00***
			Gold Room - 201
			Headend Equipment Rack Components - Located in Main Rack - Telecom Room 207
1	Middle Atlantic	PDX-920R	20A 9 OUT MULTI-STAGE SURGE W/CTRL
2	Middle Atlantic	U2V	2SP VENTED UTILITY SHELF
4	Middle Atlantic	EB1	1SP FLANGED ECONO BLANK
1	Middle Atlantic	EB2	2SP FLANGED ECONO BLANK
1	Crestron	CP4N	4-Series™ Control System
2	Crestron	DM-NVX-D20	DM NVX® 4K60 4:2:0 Network AV Decoder
1	Netgear	GSM4230PX-100N	Netgear M4250 26G4XF POE+ MNGD SWITCH
1	QSC	CORE 8 FLEX	Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU.
1	QSC	SLDAN-16-P	Q-SYS Software-based Dante 16x16 Channel (8x8 Flows) License, Perpetual.
1	QSC	SPA2-60	1/2 RU 2 Channel ENERGY STAR amplifier / Stereo operation 60 watts into 8? & 4?, Bridged operation 200 watts into 8? & 4?, and 250 watts into 70v and 100v / 100-240 VAC Operation.
1	Shure	SLXD4QDAN+=-G5	Wireless Receiver, Quad, Dante
2	Shure	SLXD2+/58=-G57	Handheld Transmitter, SM58
2	Shure	SLXD1+=-G57	Bodypack Transmitter
2	Shure	MX185	Cardioid Condenser Lavalier Microphone with 4' (1.2m) attached cable, Belt-Clip Preamp with XLR, Rotable Tie Clip, Dual Tie Clip, Snap-Fit Windscreen

Qty	Manufacturer	Model	Description	
1	Shure	SBC80-903-US	8-BAY BATTERY CHARGER FOR SB903	
8	Shure	SB903	Lithium-Ion Battery for SLX-D	
			Field Devices	
1	Crestron	TSW-1070-B-S	10.1 in. Wall Mount Touch Screen, Black Smooth	
1	Crestron	TS-1070-B-S	10.1 in. Tabletop Touch Screen, Black Smooth	
1	RF Venue	D-ARC	Diversity Architectural Antenna for Wireless Microphones	
2	Shure	MXA925W-S	Ceiling Array, White, Square	
1	RDL	001-7700	D-BTN21 Wall-Mounted Bluetooth® Dante Interface - White	
1	RDL	002-5685	DDB-BN22C Bi-Directional Mic/Line Dante Interface 2 x 2 w/PoE - 2 XLR In, 2 XLR Out - Black (Custom Labeled) (See Part # ZCST-LBL for setup charge)	
1	RDL	002-7690	D-RN22C Wall-Mounted Bi-Directional Mic/Line Dante Interface 2 x 2 - White (Custom Labeled) (See Part # ZCST-LBL for setup charge)	
1	Crestron	DM-NVX-E20-2G-	DM NVX® 4K60 4:2:0 Network AV Encoder, Wall Plate, White Textured	
4	Crestron	DM-NVX-E20	DM NVX® 4K60 4:2:0 Network AV Encoder	
4	C2G	CG56782	3ft/0.9M High Speed HDMI Cable w/ Eth	
6	QSC	AD-C6T-ZB-WH	6.5" Two-way ceiling speaker, 70/100V transformer with 16?bypass, zero bezel design, 150° conical DMT coverage, includes C-rign and rails for blind mount installation. Priced individually, sold in pairs. White only.	
2	QSC	NC-12x80	12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket	
1	QSC	I/O USB Bridge	Q-SYS PoE bridging endpoint for AV-to-USB Bridging. Delivers driverless USB 2.0 connection. Includes dual LAN connections.	
			Main Display Devices	
4	Sharp	PN-ME982	98" 4K LED LCD 18/7	
4	Chief	XTM1U	Micro-Adjust Tilt Wall Mount, X-Large	
4	Crestron	DM-NVX-D20	DM NVX® 4K60 4:2:0 Network AV Decoder	
4	C2G	CG56782	3ft/0.9M High Speed HDMI Cable w/ Eth	
			System Cabling	
2.5	Commscope	Cat6	Category 6 Cabling	
1	West Penn Wire	25225BWH1000	1P 16G STRD UNSHLD PLENII	
			SubTotal	***$75,553.00***
			C200 - Civil Site Layout - Main Speaker System - Mounted on (4) Lighting Poles	
			Head-End Equipment - Located in Main Audio/Visual Rack	
1	Danley	DNA10K4PRO-DA	DANLEY DNA 10K4 PRO RACK MOUNT AMPLIFIER WITH DANTE	
2	Danley	DNA20K4PRO-DA	DNA 20K4 PRO RACK MOUNT AMPLIFIER, 4 CHANNEL, ETHERNET WITH DANTE	
			Main Stadium Speaker System	
2	Danley	OS80-G	OS80, GREY	
4	Danley	SM80F-I-EW-G	SM80F, INSTALL VERSION, EXTREME WEATHER, GREY	
4	Danley	PMK-1	PMK-1/2 SINGLE OS POLE MOUNT KIT, INCL. (1) PM-G-6+, (2) BCLAMP, (2) SB (LENGTH CUT TO ORDER)	
4	West Penn Wire	AQC227GY1000	1P 12G STRD UNSHLD WBLOCK	
1	Horizon	Misc Rigging	Misc Rigging Hardware - Custom Build By Adaptive - Custom Brackets and Pole Mounts	
1	Horizon	HIS Freight	Freight Cost	
			SubTotal	***$92,764.00***
			System Installation	
1	Horizon	Misc	Hardware, Patch Cables, Connectors, etc	
1	Horizon	HIS Rented Equipm	Equipment Rental-Man Lift, Testing, etc. - 32' Scissor 1 Month	
1	Horizon	HIS Rented Equipm	Equipment Rental-Man Lift, Testing, etc. - 60' Boom 1 Week	
			SubTotal	***$5,233.50***
			Running SubTotal	***$295,964.00***
1		Labor	Prevailing Wage - Installation Labor - 880hrs @ $123/hr	
			SubTotal	***$108,240.00***

Qty	Manufacturer	Model	Description	
			Running SubTotal	***$404,204.00***
			ALTERNATE ADD - Blue Room - 218 - AV Conferencing Equipment - Including Beamforming Microphone Array, IO USB-Bridge, and PTZ Conferencing Camera	
1	QSC	NC-12x80	12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket	
1	QSC	I/O USB Bridge	Q-SYS PoE bridging endpoint for AV-to-USB Bridging. Delivers driverless USB 2.0 connection. Includes dual LAN connections.	
1	Shure	MXA925W-S	Ceiling Array, White, Square	
			SubTotal	***$10,298.00***
Grand Total				**$414,502.00**

SCOPE OF WORK

PRICING VALID TIL 10/31/2026

PREVAILING WAGE LABOR RATES INCLUDED

Project Proprietary and Confidential Information
The information, design, and all associated materials provided for this project are the exclusive property of Horizon Information Services Inc. Any unauthorized use, reproduction, or distribution, in part or in whole, for any purpose, including but not limited to future projects, is strictly prohibited without the prior written consent of Horizon Information Services Inc. This information is intended solely for the designated project recipient and must be handled with all levels of confidentiality.

Horizon Information Services will provide a turnkey installation of the Audio/Visual Systems; at The Norwin Area School District's New Stadium Renovation; including programming, system testing, and customer training. A 90-Day Installation warranty is also included.

Horizon Information Services will forward project milestones, tasks and durations to the School District's representatives and the Construction Manager/General Contractor for inclusion into the project schedule and will coordinate appropriately so that the AV Systems can be installed within the timelines of the greater construction project. Many of the tasks of the AV system installation including system termination, final programming/configuration and system commissioning require a "Dust Free" environment, so being given ample time to perform these tasks near the end of the project will be critical to the successful completion and handoff of the systems.

Horizon will provide updates to the School District and the Construction Manager/General Contractor throughout the construction project. Horizon can also be present when requested for job meetings, conferences, or other coordination meetings to work through any issues, scheduling, give updates, etc.

General Contractor (or Owner) Responsibility:
1.) General Contractor/Owner shall be responsible for any required blocking and structural support behind any/all specified Specialty Speaker Locations, TV Monitors, Projectors, and Projection Lifts, Projection Screen Locations where applicable.
2.) Coordinate exact system design along with locations and requirements with Horizon Information Services prior to installation.

Electrical Contractor Responsibility:
1.) Electrical Contractor shall be responsible for any and all required electrical circuits to the designated Audio/Visual System Locations such as, but not limited to Equipment Rack Locations, Monitors, Projectors, Projection Screens, Lifts, AV Plates/Panels, Speakers, etc - where applicable.
2.) Electrical Contractor shall be responsible for any and all required conduit, back boxes, floor boxes, and pathways to the associated audio/visual field locations.
3.) Electrical Contractor shall be responsible for mounting the AV Back-pan Wall Enclosures and providing the (where applicable or required) "X"-gang back boxes behind or requirements to enter into the Wall enclosure(s).
4.) Coordinate exact system design along with locations and requirements with Horizon Information Services prior to installation.

A signature of authorization on the proposal and a purchase order is required to initiate contract. Terms are NET 30. For contracts $20,000 or more, Horizon will invoice 25% of the total contract amount upfront upon project approval. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Standard Freight Costs are included, any additional freight costs will be added at time of invoice if applicable. All current labor that is quoted, work will be completed during normal weekday business hours.

Horizon will begin ordering equipment once a PO has been submitted. Horizon will store the equipment for this project until such a time as the equipment is needed to be installed onsite. Horizon will invoice for stored materials monthly as the materials are received in our warehouse.

This Proposal can be provided through COSTARS Contract 034-025.

Horizon Information Services is a Women Business Enterprise with certification number 14286-Horizon.

If you have any further questions, please don't hesitate to contact me. Thanks Again!

Sincerely,

Jonathan Kaiser, DMC-D
System Design and Engineering
jkaiser@horizonis.com
412-487-7071
412-316-6520 cell

Accepted_____ Date_____

1659 East Sutter Rd. - -
Phone: 412 487-7071 - Fax: 412 487-7072
www.horizonis.com

PROPOSAL

High School Stadium - Low Voltage Cabling and Installation

To: Norwin School District
Chad Lucas

Phone:
Fax:

Date	Quote #
09/30/26	HISQ26852

Terms	Sales Rep
Net 30	dhasley

Proposed Price(s) Valid for 30 Days

Qty	Manufacturer		Model	Description	
Access Control Installation and Cabling					***$44,295.00***
6.8	WPW		25244BGY1000	4C 18G STRD UNSHLD PLENII	
6.8	PRYSMIAN	C	6AP4P24-BL-SGCC	CAT 6A Cable	
1			Labor	Installation Labor	
1					
Camera Installation Using Existing Cabling					***$11,834.00***
1			Labor	Installation Labor	
WAP Installation Using Existing Cabling (3 Outdoor Away Side APs Only)					***$1,202.00***
1			Labor	Installation Labor	

Grand Total **$57,331.00**

This proposal was created using prevailing wage rates.
COSTARS 003-E22-588 Contract (IT HARDWARE)
COSTARS 040-E22-172 Contract (SECURITY)
Vendor Number: 214636

Scope of Work:
Access Control:
- Furnish and install CAT6A cabling and 18/4 cable to each of (34) card readers.
- Install (34) owner furnished card readers.
- Install (39) owner furnished recessed door position sensors using existing cable (cable must be at door location).
- Connect exisitng electric strikes to existing cable.
- Install owner furnished door controllers and enclosures.

Cameras:
- Install (73) owner furnished cameras using existing cable (cable must be at camera location).
- point all cameras, owner is responsible for configuring and programming the cameras.

Wireless Access Points:

- Install (3) owner furnished outdoor APs on poles near the visitor side of the stadium using existing cable (cable must be at WAP location).

Norwin is responsible for providing all mounting hardware for WAPs and cameras.

A signature of authorization on the proposal or a purchase order is required to initiate the order. With credit approval terms are NET 30. For all contracts above $20,000, Horizon will invoice 25% of the total contract amount upfront upon project approval. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. A 90-day labor warranty is included.

Sincerely,
Darren Hasley
412-487-7071
dhasley@horizonis.com

Accepted_____ Date_____

1659 East Sutter Rd. - -
Phone: 412 487-7071 - Fax: 412 487-7072
www.horizonis.com

PROPOSAL

High School Stadium - LV Hardware

To: Norwin School District
Chad Lucas

Phone:
Fax:

Date	Quote #
09/30/26	HISQ26851

Terms	Sales Rep
Net 30	dhasley

Proposed Price(s) Valid for 30 Days

Qty	Manufacturer	Model	Description
Access Control Hardware			***$25,837.00***
34	Ubiquiti	UA-G3-PRO-W	Third-gen, indoor/outdoor NFC reader
5	Ubiquiti	EAH-8	Enterprise-grade access hub with entry
5	Lifesafety Power	E4-2BS1	Battery Enclosure, Dimensions: WxHxD: 20 x 24 x 6-1/2 in., Steel
2	Ubiquiti	UA-HUB-DOOR	Mech that provides entry and exit con
2	Lifesafety Power	E5-BOXED	Enclosure, 11 in. W, 3 in. D, 8.5 in. H, Black, Steel
39	GRI	8080RS-T-W	Recessed Door Status Switches
15	Altronix	BT126	Battery, 12 VDC Output, 7 Ah, Dimensions 5.94 x 3.66 x 2.56 in.
1	Ubiquiti	UA-Card-W-100	Pack of 100 Access Cards, White
Camera Hardware			***$39,252.00***
52	Ubiquiti	UVC-G6-PRO-TUR	All-weather tamper-resistant 4K PoE+ cam
2	Ubiquiti	UVC-G6-PRO-360-	12MP PoE camera, panoramic 360
19	Ubiquiti	UVC-G6-180-W	Indoor/outdoor dual sensor camera
Wireless Access Point Hardware			***$24,788.00***
35	Ubiquiti	U7-PRO-XGS	Ceiling-mounted 8-stream WiFi 7 AP
6	Ubiquiti	E7-AUDIENCE-US	Enterprise, indoor/outdoor access point
Network Hardware			***$72,023.00***
9	Ubiquiti	ECS-48-POE	48-port Layer3EtherlightingPoE++ +switch
10	Ubiquiti	UACC-Uplink-SFP2	Uplink Cable for Switch Stacking 3M, final length to be determined
1	Ubiquiti	ENVR-CORE	3U UniFi Protect NVR with 16-bay support
20	Western Digital	WD241PURP-SPC	WD 24TB Purple Pro 7200 rpm SATA III 3.5" Internal Surveillance Hard Drive
1	Ubiquiti	UACC-ESE-16	Expansion unit for ENAS & ENVR-Core with (16) 2.5/3.5" drive bays, providing seamless HDD storage expansion.
6	Ubiquiti	UACC-OM-SFP28-	Long-Range SFP28-compatible optical tran
8	Ubiquiti	UACC-DAC-QSFP2	10 Gbps SFP+ Direct Attach Cable, 3M, final length to be determined

Qty	Manufacturer	Model	Description
Freight and Shipping Insurance			***$511.00***
1	Freight	Freight	Freight and Shipping Insurance
Grand Total			**$162,411.00**

COSTARS 003-E22-588 Contract (IT HARDWARE)
COSTARS 040-E22-172 Contract (SECURITY)
Vendor Number: 214636

Scope of Work:
- Material only quote for the above listed material.
- All freight and tarrif costs are included in the price.

This quote does not include special mounting hardware for the equipment.

A signature of authorization on the proposal or a purchase order is required to initiate the order. With credit approval terms are NET 30. For all contracts above $20,000, Horizon will invoice 25% of the total contract amount upfront upon project approval. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. A 90-day labor warranty is included.

Sincerely,
Darren Hasley
412-487-7071
dhasley@horizonis.com

Accepted_____ Date_____

APPAREL LICENSING AGREEMENT

THIS APPAREL LICENSING AGREEMENT, entered into this _____ day of, 2026, by and between the **NORWIN SCHOOL DISTRICT**, a political subdivision of the Commonwealth of Pennsylvania, having its principal place of business situate at 281 McMahon Drive, North Huntingdon, PA 15642 (hereinafter referred to as the "District")

A

N

D

Ashria Designs, having its principal place of business situate at 3462 State Route 130, Harrison City, PA 15636 (hereinafter referred to as "Licensee")

W I T N E S S E T H :

WHEREAS, Licensee is a wholesale manufacturer of apparel and other merchandise, including but not limited to tee shirts, hooded pullovers, sweatpants, shorts, and headwear; and

WHEREAS, Licensee is willing to donate to the District a royalty in the amount of $500.00 per year to sell merchandise which bears the District's licensed trademarks, including its name and/or logo as set forth in Exhibit A hereto (hereinafter the "Licensed Marks"); and

WHEREAS, the District is willing to permit Licensee to use the District's Licensed Marks on certain apparel and other merchandise in return for the above-stated annual royalty fee consistent with the other terms of this Agreement.

NOW THEREFORE, the Parties hereto in consideration of the above-premises and covenants contained herein, hereby agree as follows:

1. **License.** Subject to the terms of this Agreement, the District hereby grants to Licensee and Licensee accepts from the District, a nonexclusive license to use the Licensed Marks

on apparel and other merchandise sold by Licensee. This nonexclusive license is subject to the following restrictions:

a. Licensee will place its apparel and merchandise bearing the Licensed Marks in preapproved community retailers such as, by way of example but not limitation, LNJ Spiritwear.

b. Licensee shall on occasion or as requested provide the District with samples of apparel and/or merchandise including the Licensed Marks to be sold for inspection by the District. If the District timely informs the Licensee that merchandise is not acceptable, Licensee shall not place such merchandise in community retail stores. If the District fails to notify Licensee of the non-acceptance of such merchandise, the merchandise shall be deemed acceptable by the District and Licensee may place such merchandise in community retail stores.

2. **Term.**

a. The term of this Agreement shall commence on July 1, 2026, and continue for 2026, ending on December 31, 2026. The Agreement shall automatically renew unless either party terminates the Agreement. Either party may terminate the Agreement for any reason upon ninety (90) days written notice.

b. The term of this Agreement shall otherwise terminate upon (i) Licensee's permanent cessation of use of the Licensed Marks, or (ii) thirty (30) days following Licensee's receipt from the District of written notice of Licensee's breach of this Agreement if Licensee fails to cure such breach within the thirty (30) day period.

c. In addition to the foregoing, in the event that (i) Licensee shall make or offer to make any arrangement or composition with or for the benefit of its creditors, or (ii) Licensee ceases

or threatens to cease to carry on its business, or (iii) Licensee is or becomes unable to pay its debts as they become due, or (iv) Licensee commits any act of insolvency or bankruptcy, or (v) a petition or resolution for the making of an administration order or for the bankruptcy, winding-up or dissolution of Licensee is presented or passed, or (vi) Licensee files a voluntary petition in bankruptcy or insolvency, or (vii) a receiver or administrator takes possession of or is appointed over the whole or any part of the assets of Licensee, or (viii) any analogous procedure is commenced against or by Licensee in any jurisdiction, the District shall have the right by written notice to Licensee to terminate this Agreement.

d. Upon termination of this Agreement, Licensee shall cease use of the Licensed Marks. Any existing approved inventory will be permitted to be sold at the time of termination.

e. Any rights or obligations under this Agreement that by their nature survive following termination shall survive following termination of this Agreement and continue to remain binding upon the parties. Specifically, the termination of this Agreement pursuant to this Section 2 shall not terminate the obligation of Licensee to pay any amounts which have accrued or would otherwise be required to be paid by Licensee under the terms of this Agreement, and the continuing obligations of Licensee after termination, shall include, without limitation Sections 4 (Ownership and Proprietary Information), 6 (Indemnification), and 6 (Dispute Resolution).

3. **Fixed Fee.** Licensee shall donate to the District a fixed fee in the amount of $250.00 to sell items branded with the District's Licensed Marks, namely its logo and/or word mark. Such payment will be made by Licensee to the District no later than thirty (30) days after the date this Agreement was signed or any renewal Term of this Agreement.

4. **Ownership of Licensed Marks.** Licensee acknowledges that it does not have any rights or any title whatsoever in or to the Licensed Marks, except as provided under this

Agreement. Licensee shall not register any Licensed Marks nor use any Licensed Marks except as expressly provided under this Agreement. Any reference by Licensee beyond the above may only be done with express written permission of the District.

5. **Assignment.** Licensee cannot assign or sublicense the rights herein granted without the prior written approval of the District, which consent may be given or withheld at the sole discretion of the District for any reason whatsoever. Any assignment or sublicensing shall not relieve Licensee from its obligations set forth in this Agreement. Any assignee or sublicensee shall be unconditionally jointly bound with Licensee to perform all of the obligations of Licensee under this Agreement and shall assume all such obligations in written form and content acceptable to the District.

6. **Indemnification.** Licensee agrees to indemnify and hold the District, its officers, agents and employees, harmless against any and all liabilities, claims, demands, damages, costs and expenses, including reasonable attorneys' fees arising in connection with (i) any breach of this Agreement, or (ii) Licensee's marketing and selling of merchandise and apparel with the District's Licensed Marks.

7. **Miscellaneous.**

a. **Severability Clause.** Should any term, condition, clause or provision of this License Agreement be declared illegal by a court of competent jurisdiction, or otherwise be determined or declared to be void or invalid as a matter of law, then only that term, condition, clause or provision shall be stricken from this Agreement and in all other respects this Agreement shall be valid and continue in full force, effect, and operation. The remaining terms, conditions, clauses and provisions shall remain in full force and effect for the duration of the Agreement if not affected by the deleted term, condition, clause or provision.

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

c. **Amendment.** No amendment or modification of this Licensing Agreement shall be binding unless in writing and executed by the District and Licensee.

D. **Inurement.** This Agreement shall be binding upon the Parties hereto, their successors, assigns, administrators, executors and heirs.

E. **Disputes.** Should any disputes between the Parties be unresolved, the dispute shall be resolved by either Party timely initiating litigation in the Westmoreland County Court of Common Pleas.

F. **Signatures and Counterparts**. This Licensing Agreement may be executed via facsimile and in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have set their hand and seals the day and year first above written.

ATTEST: **NORWIN SCHOOL DISTRICT**

_____ **By:**_____

Ashria Designs

By:_____

Title: _____

ADVERTISING AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 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 **Simplefix Home Repair and Renovations,** with offices located at 1291 Biddle Avenue, Westmoreland City, PA 15692 (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 250x250-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

Simplefix Home Repair and Renovations

By: _____

Signature of Authorized Representative

Exhibit "A"

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

Simplefix Home Repair and Renovations

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 **$500** for the Fall 2026 and Spring 2027 semesters, payable in full by October 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 _____ day of _____ 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 **The Norwin AFJROTC Booster Club** with offices located at PO Box 307, Larimer, PA 15647 (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) Square 250X250-pixel ad space to Business in **The Norwin School District E-Blast**.

3. **TERM.** The term of this Agreement is for 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 31, 2027. If a renewal application is not received31 by May 31, 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**
ATTEST:	**Norwin AFJROTC Booster Club**
	By: _____
	Signature of Authorized Representative

Exhibit "A"

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

Norwin AFJROTC Boost Club

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 Semester.**

For the above-mentioned advertisement, Business agrees to pay Norwin School District a sum of **$300.00** for the entire 2026-2027 School year, payable in full by September 27, 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 _____ day of _____ 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 **Core Event Center** with offices located at 100 Colony Drive, 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) Square 250X250-pixel ad space to Business in **The Norwin School District E-Blast**.

3. **TERM.** The term of this Agreement is for the 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 31, 2027. If a renewal application is not received31 by May 31, 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**
	Core Event Center
	By: _____
	Signature of Authorized Representative

Exhibit "A"

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

Core Event Center

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 Semester.**

For the above-mentioned advertisement, Business agrees to pay Norwin School District a sum of **$600.00** for the entire Spring 2026 Semester, 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.

October 19, 2026 - New Hires					
	Last Name	**First Name**	**Position**	**Salary**	**Effective Date**
Non-Certified					
1	Kanai	Heather	Guidance/Library Secretary	As outlined in the NESP CBA	Retroactively to October 13, 2026
2	Stape	Courtney	General Cafeteria Worker	As outined in the SEIU CBA	Retroactively to October 12, 2026
Additions to the Paraprofessional List					
3	Scott	John	Paraprofessional III	As outlined in the NPESP CBA	Retroactively to October 5, 2026
4	Carr	Kristine	Paraprofessional I	As outlined in the NPESP CBA	Retroactively to October 19, 2026
5	Kozomara	Marijana	Paraprofessional I	As outlined in the NPESP CBA	Retroactively to October 13, 2026
Saturday Detention Teacher List					
6	Agnew	Joseph	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
7	Bajich	Lori	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
8	Cole	Nicole	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
9	Forsyth	Amanda	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
10	Hanley	Maria	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
11	Hawley	Sara	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
12	Helphenstine	Dana	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
13	Lewandowski	Melanie	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
14	Madigan	Dillon	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
15	Mochar	Krystal	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
16	Nanassy	Neal	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
17	Potter	Vicki	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
18	Showman	Jennifer	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
19	Smith	Steven	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
20	Sweeney	Kristin	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
21	Thomas	Jessica	Saturday Detention Teacher	As per the Curriculum Rate in the NEA CBA	For the 2026-2027 school year
Additions to the Fall Sports List					
22	Henderson	Alyssa	Softball (Fall Ball) Volunteer	No Pay - Volunteer	For the 2026-2027 school year
Ski Club Volunteers List					
23	Croyle	Mike	Ski Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year
24	Morgante	Anne Marie	Ski Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year
25	Potter	Wayne	Ski Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year
26	Schade	David	Ski Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year
27	Zeltner	Kristan	Ski Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year
Winter Sports Volunteer List					
28	Blaner	Joseph	Ice Hockey Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year
29	Mateya	Drew	Ice Hockey Club Volunteer	No Pay - Volunteer	For the 2026-2027 school year

October 19, 2026 - Resignations/Retirements

	Last Name	First Name	Position	Resignation or Retirement	Effective Date
CERTIFIED					
1	Karadus	Clay	Paraprofessional	Resignation	Retroactively on September 30, 2026
2	Edmiston	Nicole	Paraprofessional	Resignation	Retroactively on October 9, 2026
3	Julian	Sidney	Paraprofessional	Resignation	Retroactively on October 13, 2026
4	Jendeski	Karmen	Paraprofessional	Resignation	October 30, 2026
NON-CERTIFIED					
5	Johnson	Darlene	Cafeteria Monitor	Resignation	Retroactively on October 9, 2026
CO-CURRICULAR					
6	Renick	Lucas	JVB Assistant Football Coach	Resignation	Retroactively on September 22, 2026
7	Fleming	Michael	Grade 7/8 Softball Asst & Grade 9 Basketball Head Coach	Resignation	Retroactively on October 5, 2026

October 19, 2026 - Leaves of Absence

	Employee #	Type of Leave	Effective Date/Duration
ALL STAFF			
1	Employee #13461	Unpaid leave for medical reasons	Beginning retroactively to August 26, 2026 through approximately January 1, 2027.
2	Employee #4706	Intermittent Unpaid Leave of Absence for medical reasons	For the 2026-2027 school year, for up to the total time allotted for FMLA