

Agenda of Planning Meeting

The Board of Education Trinity Area School District

A Planning Meeting of the Trinity Area School District Board of Education will be held Thursday, August 6, 2026, beginning at 6:00 PM. The meeting will take place in the Board Room at Trinity Hall, located at 231 Park Avenue, Washington, PA 15301.

1. PRELIMINARY MATTERS

1.A. Pledge of Allegiance

Description: Procedural

1.B. Roll Call

Description: Procedural

1.C. Meeting Minutes

Description: Information

2. HEARING OF CITIZENS

2.A. Citizens Address the Board

Description: Procedural

3. FINANCE/TRANSPORTATION

3.A. Payment of Bills

Description: Action

Recommended Motion(s):

Motion to approve payment of bills from the General Fund, Extracurricular Account, Cafeteria Account, and 2021 Construction Fund and to ratify bills in accordance with Policy 616, as attached.

3.B. Treasurer's Report

Description: Information

3.C. Settlement Agreement

Description: Action

Recommended Motion(s):

Motion to approve the settlement agreement as attached.

3.D. Settlement Agreement

Description: Action

Recommended Motion(s):

Motion to approve the settlement agreement as attached.

3.E. Repository Tax Sale

Description: Action

Recommended Motion(s):

Motion to approve the attached list of properties, to be exposed to public Repository Tax Sale by the Washington County Tax Claim Bureau for the 2026 tax year.

3.F. Obsolete Technology Equipment

Description: Action

Recommended Motion(s):

Motion to approve the list of obsolete technology equipment, as attached.

3.G. TMS/TIS Concrete Change Order

Description: Action

Recommended Motion(s):

Motion to approve change order Change Order #1 from DiMarco Construction for additional sealing: Add: \$40,353,83

3.H. 2027 Tax Claims Resolution (Voting Meeting)

Description: Discussion

3.I. High School Auxiliary Gym Repair (Voting Meeting)

Description: Discussion

3.J. Bus Routes and Drivers 2026-2027 (Voting Meeting)

Description: Information

4. Education

4.A. OAC and LAC Committees

Description: Action

Recommended Motion(s):

Motion to approve the OAC and LAC committees, as attached.

4.B. Curriculum Mappers

Description: Action

Recommended Motion(s):

Motion to approve the following curriculum mappers for a \$500 stipend, as listed: Cortni Junko, Megan Spisso, Dana Bury, Kristen Fulgenzio, Stephanie Lloyd, Emily Tropeano, and Alison Biono

4.C. Enrollment Update - Kindergarten

Description: Discussion

5. PERSONNEL/ATHLETICS

5.A. Resignations

Description: Action

Recommended Motion(s):

Motion to accept the resignation of the following: Melissa Crumb - food service, effective July 15, 2026

5.B. Employments

Description: Action

Recommended Motion(s):

Motion to approve the following employments for the 2026-2027 school year pending receipt of all required clearances and proper documentation: Brody Bonadio - HS Accounting teacher, bachelor's degree, step 1 Breanaa Merashoff - MS math teacher, master's degree, step 1 Vincent Clutter - MS math teacher, bachelor's degree, step 1 Sydney Smith - Reading Specialist/Title 1, master's degree, step 1 Heather Campsey, elementary teacher, bachelor's degree, step 1 Ashlyn Mough, elementary teacher, bachelor's degree, step 1 Frankie Roberts, elementary teacher, bachelor's degree, step 1 Shawn Henderson - paraprofessional Michelle Nelson - paraprofessional Eleysea Jones - paraprofessional Katherine Jursa - 2 hour clerical

5.C. Department Representatives

Description: Action

Recommended Motion(s):

Motion to approve the 2026-2027 Department Representatives, as attached.

5.D. Mentors

Description: Action

Recommended Motion(s):

Motion to approve mentors for the 2026-2027 school year, as attached.

5.E. Occupational Services Representatives

Description: Action

Recommended Motion(s):

Motion to approve the following 2026-2027 Occupational Service Representatives: Accounting - Zach Teeple, Agriculture - Jeannette Hartley, Child Care Services - Brittany Aliveto, Exercise Science - Jason Porterfield/Ian Killen (split), Power Motorsports - Ryan Coyle, Veterinary - Michelle Reddy

5.F. Supplemental Extracurricular Positions

Description: Action

Recommended Motion(s):

Motion to approve supplemental extracurricular positions for the 2026-2027 school year, as attached

5.G. Sub Principal

Description: Action

Recommended Motion(s):

Motion to approve Mr. Joseph Dunn as a substitute principal as attached.

5.H. 2026 Fall Coaches

Description: Action

Recommended Motion(s):

Motion to approve the following fall 2026 coaches pending receipt of all required clearances and proper documentation: Olivia Anderson - 8th grade girls' volleyball volunteer Eric Leonard - middle school boys' soccer volunteer Larry Myers - high school girls' volleyball volunteer Lindsay Kinkade - girls' tennis volunteer

5.I. Winter Head Coaches 2026-2027 (Voting Meeting)

Description: Information

5.J. Athletic Event Staff (Voting Meeting)

Description: Discussion

5.K. Youth Football Pressbox Manager (Voting Meeting)

Description: Discussion

6. POLICY

6.A. Policy for Revision - First Read

Description: Discussion, Information

The following policy is presented for first reading:

236.1 - Threat Assessment

**7. WESTERN AREA CAREER & TECHNICAL CENTER - Mr. Greg Rudman,
Representative/Mrs. Jennifer Morgan, Alternate**

8. PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry

9. ADDITIONAL BUSINESS

9.A. Public Comment on Non-Agenda Matters

Description: Procedural

9.B. Executive Session

Description: Information

10. ADJOURNMENT

10.A. Adjourn the meeting

Description: Action

Recommended Motion(s):

Motion to adjourn the meeting of the Trinity Area School Board.

Date: 07/30/26
Time: 09:31:14

Release Dates 07/02/26 - 08/10/26

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Invoice # 0000245369 - XKF9865 7/1/2026

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs										
	431	Rep/maint Services Of Bldg									
002023	DIMARCO CONSTRUCTION CO.	MS SIDEWALK REPAIRS		2	07/30/26	08/07/26	\$115,257.56	3		O	
Total for 431							\$115,257.56				
	610	General Supplies									
20083	FAMOUS SUPPLY	SUPPLIES - CONSTRUCTION		S023461247.001	07/13/26	08/07/26	\$257.09	3		O	
		SUPPLIES - CONSTRUCTION		S023456803.001	07/13/26	08/07/26	\$399.15	3		O	
		SUPPLIES - CONSTRUCTION		S023461247.002	07/14/26	08/07/26	\$173.10	3		O	
Total for Vendor 20083							\$829.34				
Total for 610							\$829.34				
Total for 2620							\$116,086.90				
4500	Bldg Acq,const&impv-orig & Add										
	330	Other Professional Svcs									
007443	MASSARO CM SERVICES, LLC	CONSTRUCTION MGMT - MS SIDEWALK		2.2026	07/31/26	08/07/26	\$10,692.00	3		O	
Total for 330							\$10,692.00				
Total for 4500							\$10,692.00				
Report Total							\$126,778.90				

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Time: 10:56:03

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Invoice # #599447 - ZR00853676

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3100	Food Services										
390	Other Purch Prof & Tech Svcs										
008021	ARAMARK SERVICES, INC	ADMIN FEE - JUNE		KC01094653	06/30/26	07/23/26	\$3,087.89	72326		P	07/23/26
		MANAGEMENT FEE - JUNE		KC01094653	06/30/26	07/23/26	\$1,029.24	72326		P	07/23/26
		PROF SERVICES - PAYROLL/SOFTWARE/INS/LIC ENSES		KC01094653	06/30/26	07/23/26	\$12,904.30	72326		P	07/23/26
Total for Vendor 008021							\$17,021.43				
Total for 390							\$17,021.43				
610	General Supplies										
		SUPPLIES		KC01094653	06/30/26	07/23/26	\$1,089.54	72326		P	07/23/26
Total for 610							\$1,089.54				
631	Groceries										
		GROCERIES		KC01094653	06/30/26	07/23/26	\$-10,780.55	72326		P	07/23/26
Total for 631							\$-10,780.55				
632	Milk										
		MILK		KC01094653	06/30/26	07/23/26	\$3,249.03	72326		P	07/23/26
Total for 632							\$3,249.03				
634	Bread										
		BREAD		KC01094653	06/30/26	07/23/26	\$1,750.63	72326		P	07/23/26
Total for 634							\$1,750.63				
637	Fruits/vegetables										
		FRUIT/VEGETABLES		KC01094653	06/30/26	07/23/26	\$646.86	72326		P	07/23/26
Total for 637							\$646.86				
638	Paper										
		PAPER		KC01094653	06/30/26	07/23/26	\$1,099.69	72326		P	07/23/26

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3100	Food Services										
						Total for 638	\$1,099.69				
	639	Cleaning Supplies									
008021		CLEANING		KC01094653	06/30/26	07/23/26	\$44.64	72326		P	07/23/26
						Total for 639	\$44.64				
						Total for 3100	\$14,121.27				
						Report Total	\$14,121.27				

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6999	All Other Revenues Not Specifi										
	095	Others									
007876	JEFFREY & HEATHER BONAVENTURA			SUMMER 2025	07/30/25	09/25/25	\$100.00	27		P	09/25/25
Total for 095							\$100.00				
Total for 6999							\$100.00				
Report Total							\$100.00				

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3100	Food Services										
610	General Supplies										
005233	AMAZON.COM	GENERAL SUPPLIES		1W4X-LFT1-J39M	07/15/26	07/23/26	\$484.98	72326		P	07/23/26
						Total for 610	\$484.98				
890	Misc Expenditures										
007948	SANDRA BERTOSH	Food Services - Misc Expenditures		PB63026	07/07/26	07/23/26	\$54.00	72326		P	07/23/26
004363	ALICIA GARCIA	Food Services - Misc Expenditures		JG722	07/22/26	07/23/26	\$4.15	72326		P	07/23/26
008241	JORDAN KEENER	Food Services - Misc Expenditures		JK7726	07/07/26	07/23/26	\$48.40	72326		P	07/23/26
008242	HAYLEY MARTIN	Food Services - Misc Expenditures		AM62926	07/07/26	07/23/26	\$30.05	72326		P	07/23/26
						Total for 890	\$136.60				
						Total for 3100	\$621.58				
						Report Total	\$621.58				

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0462	Payroll Deductions & Withholdi									
111	CANCER & INT CARE, LONG TERM D									
27939	WASHINGTON NATIONAL INSURANCE CO		EMPLOYEE - CANCER & INT CAR - C FOR CONSECO	PY-VD02CA-2026	07/15/26	07/30/26	\$197.80	2	P	07/31/26
			EMPLOYEE - CANCER & INT CAR - C FOR CONSECO	PY-VD02CA-2026	07/31/26	07/30/26	\$124.35	2	P	07/31/26
			EMPLOYEE - CANCER & INT CAR - C FOR CONSECO	PY-VD02CB-2026	07/31/26	07/30/26	\$73.45	2	P	07/31/26
				Total for Vendor 27939			\$395.60			
				Total for 111			\$395.60			
112	UNION DUES									
27947	TAES/SUPPORT PERSONNEL ASSOCIATION		EMPLOYEE - UNION DUES - M - CUST MAINT	PY-DUES M-2026	07/15/26	07/30/26	\$460.00	2	P	07/31/26
			EMPLOYEE - UNION DUES - M - CUST MAINT	PY-DUES M-2026	07/31/26	07/30/26	\$440.00	2	P	07/31/26
				Total for Vendor 27947			\$900.00			
				Total for 112			\$900.00			
115	UNITED FUND									
22047	UNITED WAY OF WASHINGTON COUNTY		EMPLOYEE - UNITED FUND	PY-VD06-2026071	07/15/26	07/30/26	\$2.00	2	P	07/31/26
			EMPLOYEE - UNITED FUND	PY-VD06-2026073	07/31/26	07/30/26	\$2.00	2	P	07/31/26
				Total for Vendor 22047			\$4.00			
				Total for 115			\$4.00			
291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC		FSA PAYABLE 7/5-7/11	1075031	07/16/26	07/23/26	\$5,295.84	2	P	07/23/26
				Total for 291			\$5,295.84			
				Total for 0462			\$6,595.44			
0465	District Fringe Benefits									
211	MEDICAL INSURANCE									
006508	ALLEGHENY CO SCHOOLS HEALTH INSURANCE		AUGUST MEDICAL	AUG2026	07/10/26	07/15/26	\$768,815.88	2	P	07/15/26
				Total for 211			\$768,815.88			

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0465	District Fringe Benefits										
	212	DENTAL INSURANCE									
006508		AUGUST DENTAL		AUG2026	07/10/26	07/15/26	\$35,241.69	2		P	07/15/26
						Total for 212	\$35,241.69				
	215	EYE CARE INSURANCE									
		AUGUST VISION		AUG2026	07/10/26	07/15/26	\$5,357.28	2		P	07/15/26
						Total for 215	\$5,357.28				
						Total for 0465	\$809,414.85				
1110	Reg Progs										
	250	Unemployment Compensation									
20177	PA UNEMPLOYMENT COMPENSATION FUND	2ND QTR 2025 PMT - PAUC #6316446		7/11/2026 631644	07/11/26	07/20/26	\$2,360.52	2		P	07/21/26
						Total for 250	\$2,360.52				
	610	General Supplies									
005233	AMAZON.COM	CLASSROOM SUPPLIES - IS		196H-VAJP-FCQ	07/13/26	07/23/26	\$119.80	2		P	07/23/26
		SUPPLIES - IS		1Q4P-W634-G7G	07/15/26	07/23/26	\$691.03	2		P	07/23/26
		SUPPLIES - IS		1RRL-CG7T-66YV	07/15/26	07/23/26	\$51.74	2		P	07/23/26
		SUPPLIES - MS		1H36-Q6G4-HJQ9	07/15/26	07/23/26	\$806.94	2		P	07/23/26
		SUPPLIES - HS		1LPD-HPK3-LPYX	07/08/26	07/23/26	\$233.38	2		P	07/23/26
		SUPPLIES - HS		1Y1X-YHM4-H4P7	07/13/26	07/23/26	\$960.58	2		P	07/23/26
		SUPPLIES - HS		1LLJ-WYRN-VWM	07/11/26	07/23/26	\$522.76	2		P	07/23/26
		SUPPLIES - HS (CREDIT)		13CL-T4L6-XRGM	07/13/26	07/23/26	\$-8.94	2		P	07/23/26
		SUPPLIES - HS		1GWC-TMRH-C13	07/07/26	07/23/26	\$2,484.68	2		P	07/23/26
		SUPPLIES - HS		1JXH-NCV1-DFK3	07/12/26	07/23/26	\$78.62	2		P	07/23/26
		SUPPLIES - HS		1W16-3XK4-G47Q	07/12/26	07/23/26	\$245.35	2		P	07/23/26
		SUPPLIES - HS		1K77-KIPN-6NX9	07/07/26	07/23/26	\$1,080.90	2		P	07/23/26
		SUPPLIES - HS		1PFV-YGTG-94T	07/07/26	07/23/26	\$238.43	2		P	07/23/26
		SUPPLIES - HS		1YNM-J7LW-1G4	07/14/26	07/23/26	\$26.99	2		P	07/23/26
		SUPPLIES - HS		1VT7-Q7N7-TM6V	07/08/26	07/23/26	\$76.52	2		P	07/23/26
		SUPPLIES - HS		134P-LPLN-JM4G	07/09/26	07/23/26	\$162.53	2		P	07/23/26
						Total for Vendor 005233	\$7,771.31				
25480	FLINN SCIENTIFIC INC	SUPPLIES - HS	26000066	3284552	07/07/26	07/23/26	\$3,440.22	2		P	07/23/26

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1110	Reg Progs										
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - EAST	26000021	473645674001	07/13/26	07/23/26	\$899.69	2		P	07/23/26
		SUPPLIES - IS	26000015	473877469001	07/11/26	07/23/26	\$112.98	2		P	07/23/26
		SUPPLIES - IS	26000015	473787274001	07/10/26	07/23/26	\$453.55	2		P	07/23/26
		SUPPLIES - IS	26000015	474090286001	07/10/26	07/23/26	\$474.96	2		P	07/23/26
		SUPPLIES - IS	26000015	475744426001	07/13/26	07/23/26	\$162.62	2		P	07/23/26
		SUPPLIES - HS	26000013	474902243001	07/06/26	07/23/26	\$100.67	2		P	07/23/26
		SUPPLIES - HS	26000013	474625082001	07/02/26	07/23/26	\$121.27	2		P	07/23/26
		SUPPLIES - HS	26000013	474639445001	07/02/26	07/23/26	\$116.93	2		P	07/23/26
		SUPPLIES - HS	26000013	474639658001	07/02/26	07/23/26	\$21.79	2		P	07/23/26
					Total for Vendor 001676		\$2,464.46				
20639	WARD'S SCIENCE	SUPPLIES - HS	26000065	8822044789	07/08/26	07/23/26	\$418.94	2		P	07/23/26
					Total for 610		\$14,094.93				
640	Books & Periodicals										
006585	WILLIAM H. SADLIER, INC	BOOKS - ELEM	26000196	INV268816	07/13/26	07/23/26	\$3,575.37	2		P	07/23/26
		BOOKS - IS	26000196	INV268816	07/13/26	07/23/26	\$9,229.42	2		P	07/23/26
					Total for Vendor 006585		\$12,804.79				
					Total for 640		\$12,804.79				
650	Supplies and Fees - Technology										
007607	CHORAL TRACKS LLC	LICENSE RENEAL - HS MUSIC	26000301	163893	07/02/26	07/23/26	\$1,299.99	2		P	07/23/26
007633	GIMKIT	SOFTWARE LICENSE - HS	26000187	GBLRL9WK-0001	07/13/26	07/23/26	\$216.65	2		P	07/23/26
		SOFTWARE LICENSE - HS	26000187	GBLRL9WK-0001	07/13/26	07/23/26	\$216.65	2		P	07/23/26
		SOFTWARE LICENSE - HS	26000187	GBLRL9WK-0001	07/13/26	07/23/26	\$216.70	2		P	07/23/26
					Total for Vendor 007633		\$650.00				
					Total for 650		\$1,949.99				
810	Dues And Fees										
27596	PMEA	LAURA CAMPUS - DUES 2065211	26000337	CAMPUS - 2026	07/01/26	07/23/26	\$150.00	2		P	07/23/26
					Total for 810		\$150.00				
					Total for 1110		\$31,360.23				

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1190	FEDERALLY FUNDED REGULAR PROGR									
610	General Supplies									
005233	AMAZON.COM		1TRY-94KL-MMN	07/14/26	07/23/26	\$219.65	2		P	07/23/26
					Total for 610	\$219.65				
					Total for 1190	\$219.65				
1310	Agricultural Education									
580	Travel									
007505	PENNSYLVANIA ASSOC OF CAREER AND		200001277	07/15/26	07/23/26	\$475.00	2		P	07/23/26
	CONFERENCE REGISTRATION - HARTLEY (PERKINS GRANT)				Total for 580	\$475.00				
650	Supplies and Fees - Technology									
005187	AGEDNET.COM	26000291	55502	07/13/26	07/23/26	\$465.00	2		P	07/23/26
	SUBSCRIPTION RENEWAL - HS VO-AG				Total for 650	\$465.00				
					Total for 1310	\$940.00				
1341	Home Economics Ed (useful)									
610	General Supplies									
005233	AMAZON.COM		1WTX-R7R7-TV4L	07/11/26	07/23/26	\$1,027.55	2		P	07/23/26
					Total for 610	\$1,027.55				
					Total for 1341	\$1,027.55				
1350	Industrial Arts Education									
610	General Supplies									
005233			1GWW-XPPW-Y	07/13/26	07/23/26	\$1,574.54	2		P	07/23/26
	SUPPLIES - MS IT				Total for 610	\$1,574.54				
752	Capital Equipment - Original A									
	EQUIP - HS IT		131Q-7GFQ-9N6	07/07/26	07/23/26	\$3,200.00	2		P	07/23/26
	(SUPPLEMENTAL EQUIP GRA									
	EQUIP - HS IT		1RWG-TFHC-KCP	07/14/26	07/23/26	\$263.99	2		P	07/23/26

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1350 Industrial Arts Education											
005233	AMAZON.COM	(SUPPLEMENTAL EQUIP									
Total for Vendor 005233							\$3,463.99				
Total for 752							\$3,463.99				
Total for 1350							\$5,038.53				
2170 Student Accounting Services											
610 General Supplies											
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - STUDENT ACCOUNTING SVCS	26000007	474053158001	07/09/26	07/23/26	\$31.92	2		P	07/23/26
Total for 610							\$31.92				
Total for 2170							\$31.92				
2250 School Library Services											
650 Supplies and Fees - Technology											
001072	INFOBASE PUBLISHING	LICENSE RENEWAL - HS LIBRARY	26000220	INV479350	07/15/26	07/23/26	\$2,553.77	2		P	07/23/26
Total for 650							\$2,553.77				
Total for 2250							\$2,553.77				
2260 Instruc & Curriculum Dev Svcs											
330 Other Professional Svcs											
006925	SAVVAS LEARNING CO, LLC	SVCS - CURRICULUM	26000194	7029340277	07/09/26	07/23/26	\$1,600.00	2		P	07/23/26
Total for 330							\$1,600.00				
Total for 2260							\$1,600.00				
2350 Legal and Accounting Services											
330 Other Professional Svcs											
001938	DUDA ACTUARIAL CONSULTING INC	ACTUARIAL SERVICES 6/30/2026 GASB75		051220890	07/13/26	07/23/26	\$2,125.00	2		P	07/23/26
		ACTUARIAL SERVICES 7/1/2025 GASB75		051220891	07/13/26	07/23/26	\$3,150.00	2		P	07/23/26
Total for Vendor 001938							\$5,275.00				
Total for 330							\$5,275.00				

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2350	Legal and Accounting Services									
					Total for 2350	\$5,275.00				
2360	Office Of Supt (ex.dir.)svcs									
610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	26000003	474187217001	07/08/26	07/23/26	\$63.26	2		P	07/23/26
					Total for 610	\$63.26				
810	Dues And Fees									
22174	UNIVERSITY OF PITTSBURGH	26000323	2026-219	07/10/26	07/23/26	\$1,800.00	2		P	07/23/26
					Total for 810	\$1,800.00				
					Total for 2360	\$1,863.26				
2380	Office Of The Principal Svcs									
580	Travel									
007505	PENNSYLVANIA ASSOC OF CAREER AND		200001276	07/15/26	07/23/26	\$375.00	2		P	07/23/26
	CONFERENCE REGISTRATION - OSTROSKY (PERKINS GRANT)									
					Total for 580	\$375.00				
610	General Supplies									
005233	AMAZON.COM		1NWH-XXMF-DQ	07/14/26	07/23/26	\$69.00	2		P	07/23/26
					Total for 610	\$69.00				
650	Supplies and Fees - Technology									
004432	SECURLY, INC	26000080	152056	07/07/26	07/23/26	\$3,949.00	2		P	07/23/26
					Total for 650	\$3,949.00				
810	Dues And Fees									
007505	PENNSYLVANIA ASSOC OF CAREER AND		300000079	07/01/26	07/23/26	\$425.00	2		P	07/23/26
	ANNUAL DUES - Z. ZEBRASKY									
					Total for 810	\$425.00				

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2380	Office Of The Principal Svcs									
					Total for 2380	\$4,818.00				
2440	Nursing Services									
610	General Supplies									
005233	AMAZON.COM		1JG4-THKV-G1CL	07/02/26	07/23/26	\$36.98	2		P	07/23/26
					Total for 610	\$36.98				
					Total for 2440	\$36.98				
2511	Supervision Of Fiscal Services									
610	General Supplies									
005233			19C9-JN3F-FDY9	07/13/26	07/23/26	\$8.46	2		P	07/23/26
					Total for 610	\$8.46				
650	Supplies and Fees - Technology									
003100	FRONTLINE TECHNOLOGIES, INC	26000030	INVUS243456	07/01/26	07/20/26	\$5,010.00	2		P	07/21/26
					Total for 650	\$5,010.00				
					Total for 2511	\$5,018.46				
2540	Print,publish,& Duplicate Svcs									
448	Lease / Rental Of Hardware And									
002340	COMDOC, INC	26000024	42353747	07/12/26	07/23/26	\$9,101.37	2		P	07/23/26
					Total for 448	\$9,101.37				
					Total for 2540	\$9,101.37				
2620	Operation Of Buildings Svcs									
422	Electricity									
002875	WEST PENN POWER		100092516143 07/	07/09/26	07/21/26	\$5,430.65	2		P	07/23/26
			100092515806 07/	07/09/26	07/21/26	\$213.55	2		P	07/23/26
			100108707728 07/	07/09/26	07/21/26	\$13.93	2		P	07/23/26
			100091099737 7/9	07/09/26	07/21/26	\$12.52	2		P	07/23/26
					Total for Vendor 002875	\$5,670.65				
					Total for 422	\$5,670.65				

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2620	Operation Of Buildings Svcs										
431	Rep/maint Services Of Bldg										
003967	INDUSTRIAL COMMERCIAL ELEVATOR	MAINTENANCE CONTRACT - EAST		1881	07/15/26	07/23/26	\$182.00	2		P	07/23/26
25191	SIEMENS INDUSTRY INC	ENERGY SVC AGREEMENT	26000339	5332496362	07/01/26	07/23/26	\$50,903.00	2		P	07/23/26
Total for 431							\$51,085.00				
442	Rental Of Equipment										
005050	UNITED RENTALS	EQUIP RENTAL - MAINT		263961486-002	07/05/26	07/23/26	\$532.00	2		P	07/23/26
Total for 442							\$532.00				
490	Other Purchased Property Svcs										
001042	CAPITAL TECHNOLOGIES INC	WATER TREATMENT (JULY)	26000229	CTI29180	07/02/26	07/23/26	\$2,450.00	2		P	07/23/26
Total for 490							\$2,450.00				
523	Gen Property & Liability Ins										
005492	UTICA NATIONAL INSURANCE GROUP	26/27 COMMERCIAL INSURANCE PACKAGE		200595824 7/10/2	07/10/26	07/23/26	\$289,237.00	2		P	07/23/26
		26/27 UMBRELLA COVERAGE		200595824 7/10/2	07/10/26	07/23/26	\$31,786.00	2		P	07/23/26
Total for Vendor 005492							\$321,023.00				
Total for 523							\$321,023.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - MAINT		1631-XKVT-PTD7	07/10/26	07/23/26	\$94.98	2		P	07/23/26
		SUPPLIES - MAINT		1V33-JPXX-CH41	07/15/26	07/23/26	\$214.40	2		P	07/23/26
Total for Vendor 005233							\$309.38				
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	26000111	12878/19	07/15/26	07/23/26	\$25.62	2		P	07/23/26
		SUPPLIES - MAINT	26000111	12873/19	07/14/26	07/23/26	\$46.12	2		P	07/23/26
		SUPPLIES - MAINT	26000111	12872/19	07/14/26	07/23/26	\$63.63	2		P	07/23/26
		SUPPLIES - MAINT	26000111	12882/19	07/16/26	07/23/26	\$36.26	2		P	07/23/26
Total for Vendor 50874							\$171.63				
006174	BATTERIES + BULBS	SUPPLIES - MAINT	26000106	P93081033	07/08/26	07/23/26	\$49.90	2		P	07/23/26

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2620	Operation Of Buildings Svcs										
20083	FAMOUS SUPPLY	SUPPLIES - MAINT	26000120	S023449609.001	07/09/26	07/23/26	\$57.74	2		P	07/23/26
		SUPPLIES - MAINT	26000120	S023486542.001	07/17/26	07/23/26	\$167.34	2		P	07/23/26
		SUPPLIES - MAINT (CREDIT)	26000120	S023456803.002	07/16/26	07/23/26	\$-58.74	2		P	07/23/26
Total for Vendor 20083							\$166.34				
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT	26000133	995390-QZTVJW	07/08/26	07/23/26	\$171.79	2		P	07/23/26
		SUPPLIES - MAINT	26000133	989374 -QZLBYP	07/06/26	07/23/26	\$74.04	2		P	07/23/26
		SUPPLIES - MAINT	26000133	989469 -QZLBYP	07/06/26	07/23/26	\$354.17	2		P	07/23/26
		SUPPLIES - MAINT	26000133	998477 -QZYEHD	07/09/26	07/23/26	\$31.30	2		P	07/23/26
		SUPPLIES - MAINT	26000133	998820 -QZYEGL	07/09/26	07/23/26	\$9.77	2		P	07/23/26
		SUPPLIES - MAINT	26000133	971351 -RACNZI	07/10/26	07/23/26	\$18.01	2		P	07/23/26
		SUPPLIES - MAINT	26000133	983376 -RANEYE	07/14/26	07/23/26	\$303.68	2		P	07/23/26
		SUPPLIES - MAINT	26000133	992211 -RBAOCL	07/17/26	07/23/26	\$47.48	2		P	07/23/26
Total for Vendor 26624							\$1,010.24				
000815	R. E. MICHEL	SUPPLIES - MAINT	26000144	319567073	07/09/26	07/23/26	\$157.60	2		P	07/23/26
		SUPPLIES - MAINT	26000144	319606611	07/13/26	07/23/26	\$17.68	2		P	07/23/26
Total for Vendor 000815							\$175.28				
005433	SCHAEDLER YESCO	SUPPLIES - MAINT		S8407981.001	07/10/26	07/23/26	\$1,067.60	2		P	07/23/26
		SUPPLIES - MAINT		S8407981.002	07/15/26	07/23/26	\$443.94	2		P	07/23/26
Total for Vendor 005433							\$1,511.54				
004934	PPG ARCHITECTURAL FINISHES, INC	SUPPLIES - MAINT	26000141	977920005808	07/10/26	07/23/26	\$37.18	2		P	07/23/26
		SUPPLIES - MAINT	26000141	977920005834	07/15/26	07/23/26	\$33.41	2		P	07/23/26
Total for Vendor 004934							\$70.59				
Total for 610							\$3,464.90				
621	Natural Gas										
004698	DIRECT ENERGY BUSINESS	SOUTH		HS65533699	07/14/26	07/23/26	\$773.39	2		P	07/23/26
		WEST		HS65533695	07/14/26	07/23/26	\$1,340.66	2		P	07/23/26
		NORTH		HS65533698	07/14/26	07/23/26	\$1,206.53	2		P	07/23/26
		EAST		HS65533697	07/14/26	07/23/26	\$1,332.98	2		P	07/23/26
		IS/MS		HS65533694	07/14/26	07/23/26	\$4,457.60	2		P	07/23/26
		HS		HS65533696	07/14/26	07/23/26	\$1,915.31	2		P	07/23/26
Total for Vendor 004698							\$11,026.47				
Total for 621							\$11,026.47				
810	Dues And Fees										
001920	COMMONWEALTH OF	ANNUAL SERVICE FEE -		1471751	07/01/26	07/23/26	\$65.00	2		P	07/23/26

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2620	Operation Of Buildings Svcs										
001920	PENNSYLVANIA	SOUTH SEWAGE - FACILITY # 266586									
Total for 810							\$65.00				
Total for 2620							\$395,317.02				
2630	Care & Upkeep Of Grounds Svcs										
414	Lawn Care Services										
28243	ROBERT C. BURNS COMPANY	LAWN CARE SVCS - WEST & HS	26000247	1021	07/07/26	07/23/26	\$7,900.00	2	N	P	07/23/26
Total for 414							\$7,900.00				
610	General Supplies										
23392	PIONEER MANUFACTURING COMPANY	ATHLETIC PAINTS	26000142	INV-3022450	07/08/26	07/23/26	\$2,956.74	2		P	07/23/26
		TRAFFIC PAINT	26000142	INV-302495	07/08/26	07/23/26	\$461.37	2		P	07/23/26
Total for Vendor 23392							\$3,418.11				
Total for 610							\$3,418.11				
752	Capital Equipment - Original A										
		EQUIP - MAINT	26000256	INV-303062	07/14/26	07/23/26	\$5,964.00	2		P	07/23/26
Total for 752							\$5,964.00				
Total for 2630							\$17,282.11				
2650	Vehicle Operation & Maint Svcs										
433	Rep/maint Services Of Vehicles										
26882	WEST TIRE CO, INC.	REPAIR SVCS	26000161	2008955	07/10/26	07/23/26	\$110.19	2		P	07/23/26
Total for 433							\$110.19				
610	General Supplies										
20355	MURPHY FAMILY INC	SUPPLIES - MAINT	26000137	WCT127298	07/08/26	07/23/26	\$14.67	2		P	07/23/26
Total for 610							\$14.67				

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2650	Vehicle Operation & Maint Svcs									
					Total for 2650	\$124.86				
2660	Security Services									
490	Other Purchased Property Svcs									
006507	LAUTTAMUS COMMUNICATIONS/SEC.	26000132	26-01164	07/01/26	07/23/26	\$1,900.00	2		P	07/23/26
					Total for 490	\$1,900.00				
610	General Supplies									
005233	AMAZON.COM		13YT-P96W-Y4W	07/09/26	07/23/26	\$133.99	2		P	07/23/26
					Total for 610	\$133.99				
650	Supplies and Fees - Technology									
007892	CENTEGIX	26000236	INV9190	07/02/26	07/23/26	\$49,200.00	2		P	07/23/26
					Total for 650	\$49,200.00				
					Total for 2660	\$51,233.99				
2720	Vehicle Operation Services									
513	Contracted Carriers									
001201	GUTTMAN ENERGY INC		F70810304	07/12/26	07/23/26	\$52.50	2		P	07/23/26
	GAS 7/6-7/12 SCHWEINEBRATEN		F70813372	07/12/26	07/23/26	\$196.98	2		P	07/23/26
	GAS 7/6-7/12 GG&C		F70834904	07/19/26	07/23/26	\$229.57	2		P	07/23/26
	GAS 7/13-7/19 GG&C		F70831836	07/19/26	07/23/26	\$104.09	2		P	07/23/26
	GAS 7/13-7/19 SCHWEINEBRATEN									
					Total for Vendor 001201	\$583.14				
					Total for 513	\$583.14				
					Total for 2720	\$583.14				
2831	Supervision Of Staff Services									
650	Supplies and Fees - Technology									
003100	FRONTLINE TECHNOLOGIES, INC	26000030	INVUS243456	07/01/26	07/20/26	\$20,039.00	2		P	07/21/26
	AESOP - HR	26000030	INVUS243456	07/01/26	07/20/26	\$0.99	2		P	07/21/26
					Total for Vendor 003100	\$20,039.99				

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2831	Supervision Of Staff Services										
Total for 650							\$20,039.99				
Total for 2831							\$20,039.99				
2841	Supv Of Data Processing Svcs										
432	Rep/maint Services Of Equip										
000442	DQE COMMUNICATIONS, LLC	SOUTH		CI107626	07/15/26	07/23/26	\$125.00	2		P	07/23/26
		WEST		CI107626	07/15/26	07/23/26	\$125.00	2		P	07/23/26
		NORTH		CI107626	07/15/26	07/23/26	\$125.00	2		P	07/23/26
		EAST		CI107626	07/15/26	07/23/26	\$125.00	2		P	07/23/26
		IS/MS		CI107626	07/15/26	07/23/26	\$125.00	2		P	07/23/26
		HS		CI107626	07/15/26	07/23/26	\$2,095.00	2		P	07/23/26
Total for Vendor 000442							\$2,720.00				
Total for 432							\$2,720.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - TECH		1H77-CHWG-D17	07/13/26	07/23/26	\$55.99	2		P	07/23/26
		SUPPLIES - TECH		13CL-T4L6-GHQF	07/13/26	07/23/26	\$49.74	2		P	07/23/26
		SUPPLIES - TECH		1CM6-KQT3-M6V	07/13/26	07/23/26	\$124.62	2		P	07/23/26
Total for Vendor 005233							\$230.35				
001379	CDW-GOVERNMENT	CHROMEBOOKS	26000028	AK1D99H	07/08/26	07/23/26	\$18,600.00	2		P	07/23/26
Total for 610							\$18,830.35				
650	Supplies and Fees - Technology										
004974	CCL TECHNOLOGIES	BARRACUDA RENEWAL	26000034	6608	07/09/26	07/23/26	\$9,404.00	2		P	07/23/26
003608	CLASSLINK, INC.	LICENSE RENEWAL	26000076	INV24949	07/01/26	07/23/26	\$15,408.60	2		P	07/23/26
007038	KAMI	LICENSE RENEWAL	26000055	240657	07/08/26	07/23/26	\$13,322.50	2		P	07/23/26
000494	RAPTOR TECHNOLOGIES, LLC	VISITOR MANAGEMENT RENEWAL	26000077	INV268165	07/01/26	07/23/26	\$5,108.25	2		P	07/23/26
Total for 650							\$43,243.35				
Total for 2841							\$64,793.70				

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3210	Sch Spons Student Activities										
	810 Dues And Fees										
22743	COMMONWEALTH OF PA	TRAILER REGISTRATION - BAND		XKF9864 7/1/2026	07/01/26	07/23/26	\$15.00	2		P	07/23/26
		TRAILER REGISTRATION - BAND		XKF9865 7/1/2026	07/01/26	07/23/26	\$15.00	2		P	07/23/26
Total for Vendor 22743							\$30.00				
Total for 810							\$30.00				
Total for 3210							\$30.00				
3250	School Sponsored Athletics										
	810 Dues And Fees										
002466	SHADA	FULL MEMBERSHIP	26000305	26-1S	07/14/26	07/23/26	\$140.00	2		P	07/23/26
Total for 810							\$140.00				
Total for 3250							\$140.00				
Report Total							\$1,434,439.82				

COUNTY COMMISSIONERS
NICK SHERMAN, CHAIR

ELECTRA JANIS, VICE CHAIR

LARRY MAGGI



RAFFAELE CASALE, DIRECTOR
(724) 228-6850 Tax Assessment

COUNTY OF WASHINGTON

TAX REVENUE DEPARTMENT
95 WEST BEAU STREET, SUITE 525
WASHINGTON, PA 15301

June 23, 2026

Dear TRINITY AREA SCHOOL DISTRICT Business Manager:

Per the Real Estate Tax Sale Law (RETSL) Act of Jul. 7, 1947, P.L. 1368, No. 542, Section 627 – Sale of Property in Repository (Amended as of June 30, 2021): *"The bureau may, with the written consent of all the taxing districts where the property is located, establish a minimum purchase price for property place in the "repository of unsold properties" without court approval and published notice of sale."*

In accordance with the Act, the Washington County Tax Claim Bureau has attached the list of properties located within your school district which will be exposed to public Repository Tax Sale auction on **August 19, 2026 at 10:00 AM** at the Washington County Crossroads Building, 95 W. Beau St., G-16 – Ground Floor, Washington, PA 15301.

You may or may not receive two different sale lists, depending on your districts. The **"R26" List** is a compiled list of unsold properties from our last 2026 Judicial Sale on June 24, 2026. These parcels will retain their Judicial Sale minimum bid prices for this sale. The **"REPO" List** is a compiled list of all unsold properties from previous Repository tax sales which remain unsold with outstanding taxes. Parcels on this list will be sold beginning at \$300.00 for non-trailer parcels and at \$150.00 for trailer only parcels.

As required by the Act above, you must provide written consent and acknowledgment of the selling of these properties by reviewing the list and signing the enclosed form. By signing this form, you accept and consent to the selling of the provided properties at the given prices. You may return this form by mail or by scanning and emailing it to amanda.hornak@washcopa.gov. Please be advised that per the Act, *"any taxing district may not unreasonably withhold its consent to the sale of the property, and, if no consent is provided within sixty (60) days of the date notice was received by the taxing district, it shall be deemed that the taxing district consents to the sale of the property"*

If you have any questions regarding our sale processes or properties located in your district to be sold, please contact our office immediately. Otherwise, **please return your written consent above within 60 days of receipt of this letter in accordance with the Act.**

Sincerely,

Washington County Tax Claim Bureau

COUNTY COMMISSIONERS
NICK SHERMAN, CHAIR
ELECTRA JANIS, VICE CHAIR
LARRY MAGGI



RAFFAELE CASALE, DIRECTOR
(724) 228-6850 Tax Assessment

COUNTY OF WASHINGTON
TAX REVENUE DEPARTMENT
95 WEST BEAU STREET, SUITE 525
WASHINGTON, PA 15301

2026 FALL REPOSITORY SALE CONSENT FORM

School District: TRINITY AREA SCHOOL DISTRICT

I, _____, _____
(Printed Full Name) *(Title)*

signing on behalf of **TRINITY AREA SCHOOL DISTRICT**, **DO CONSENT** to the sale exposure of all parcels enclosed in the Washington County Tax Claim Bureau's 2026 Fall Repository Sale List of which will be exposed to public auction on August 19, 2026, at 10:00 A.M., which will be held at the Washington County Crossroads Building, 95 W. Beau St., G-16 – Ground Floor, Washington, PA 15301.

By signing this form, I understand that all disclosed parcels will be exposed to public auction at the indicated opening bid amounts which were provided by the Washington County Tax Claim Bureau along with this consent form.

(Signature)

(Date Signed)

DATE: 07/23/26
TIME: 09:56:22
USER: hornakam

WASHINGTON CNTY
TAX CLAIM BUREAU
REPOSITORY REPORT - hornakam
FOR CODE: R26

PAGE #: 1
RPT ID: CLM_REPO

PARCEL	NAME	SOLD	NOTE	DESCRIPTION
120-011-07-02-0013-00	CIAFFONI ROBERT J & DOROTHY		UNSOLD J26 - MIN \$1075.67	LOT 467
120-012-05-04-0061-00	RAO SHOBHA & UDAY S		UNSOLD J26 - MIN \$1741.61	PT LTS 262-263-264 265-266

PARCEL	NAME	SOLD	NOTE	DESCRIPTION
020-002-09-99-0005-00T	YATER LISA L		NOT SOLD @ J17	VIN# D87536455051 76 MONTE CARLO TR 1172 BRUSH RUN RD
020-005-00-00-0004-01	AMWELL TRUST R E SANDERS TRUSTEE		NOT SOLD J18	LOT WAYNESBURG RD
020-008-09-99-0018-01	EDGAR WILLIAM R JR	09/23/04 J07B	4/22/09	TRAILER 362 VANKIRK RIDGE RD
020-008-09-99-0018-02	MCCOMAS MICHELLE & BRADLEY CLARK	09/23/04 J07B	4/22/09	1986 ZIMMER TR 366 VANKIRK RIDGE RD
020-012-00-00-0031-00	HEADLEY JAMES LARRY & REBECCA C HER		UNSOLD @ J22	LOT 15 X 30 HEADLEY RD
020-021-00-00-0016-01	ONDRA JAN		UNSOLD @ J22	LOT MONINGER RD
020-027-02-00-0029-00	AMWELL TRUST R E SANDERS TRUSTEE		NOT SOLD J18	LOT AMITY RIDGE RD

===== END OF REPORT =====

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PARCEL	NAME	SOLD	NOTE	DESCRIPTION
120-004-09-99-0076-00T	JENKINS CHARLES B	UNSOLD @ J25		69 SKYLINE TR 18 MARK AVE
120-008-03-01-0017-01	DAUGHERTY JOSEPH	J12 7/9/12		LOT 50X52X1RR
120-009-00-00-0028-00	UNKNOWN OWNER UPSET 2020	UNSOLD J23		0.041 ACRES
120-009-04-01-0020-00	KELLEY KATHLEEN	UNSOLD @ J22		PT LT 26 LOT 27 2108 JEFFERSON AVE
120-011-04-02-0014-00	IBI NADAV	J15 6/23/15		LOT 2 CALDWELL AVE
120-011-07-04-0047-00	WASHINGTON CNTY TAX CLAIM BUREAU	NOT SOLD J18		PT LOT 484 20X25
120-011-09-03-0020-00	JOHNSON ROBERT E III & SARAH N	UNSOLD @ J25		LOT 421 743 WAYNE ST
120-011-09-04-0006-00	WRIGHT JUDY	UNSOLD @ J25		LOT 0.0599 AC 541 LINNWOOD AVE
120-011-09-04-0017-00	TIANO ALFRED J & ELENA & JUSTIN J & M	UNSOLD @ J25		LOTS 226 & 227 LINNWOOD AVE
120-011-09-06-0023-00	FAUST WILLIAM C	J14 6/25/14		LOT 179
120-011-11-02-0015-01	CONNOR ROBERT A JR & MELODY J	UNSOLD J23		LOT 74 30X140 HAWKINS ST
120-011-12-02-0005-00	KASPRZYKA WALENTY	UNSOLD @ J22		LOT 177 GRIFFITH AVE
120-011-13-02-0024-00	ONE OFFICE LLC	UNSOLD J23		LOT 103 52 ELIZABETH ST
120-011-13-03-0019-00	OAKLEY KEVIN C JR	J15 6/23/15		LOT 224 CHARLES ST
120-011-13-03-0021-00	LOGWOOD CHARLES A & ROSALIND	J12 7/9/12		LOT 222 W WYLLIE AVE
120-011-16-01-0005-00	BAUMGARDNER EVA	UNSOLD @ J24		LOTS 14-15-16 BERTHEL AVE
120-011-16-01-0006-00	MARTIN JOHN EST EDITH M SPROWLS	J16 6/21/16		LOT 13 BERTHEL AVE

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PARCEL	NAME	SOLD	NOTE	DESCRIPTION
120-011-16-01-0012-00	CUNNINGHAM ANEITA L WAITES & STEVEN	J16 6/21/16		LOTS 2-3 60X100 BERTHEL AVE
120-011-16-02-0014-00	LEWIS RICHARD UPSET 2014	J15 6/23/15		LOT 99 30X110 BERTHEL AVE
120-011-16-03-0013-00	SHRADER JERRICA JEAN & ROBISON LARR	UNSOLD @ J24		LOTS 50-51 PT 52 409 WAYNE ST
120-011-17-00-0006-00	DUNCAN MICHAEL L	UNSOLD J23		S PT LOT 6-7
120-011-17-00-0007-00	DUNCAN MICHAEL L	UNSOLD J23		LOT .1 AC 13 15 GORDON ALY
120-011-18-00-0004-00	WASLER MICHAEL W	09/23/04 J07B 4/22/09		LOT 35 EWING ST
120-012-05-02-0021-00	LEKAWA RAYMOND E & ROSE M	UNSOLD @ J22		PT LOT 30 THE CIRCLE

===== END OF REPORT =====

DATE: 07/23/26
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PARCEL	NAME	SOLD	NOTE	DESCRIPTION
510-001-08-99-0001-00	VARNER KENNETH D JR & BRUCE & DAVID		UNSOLD @ J20	50 AC COAL RESERVE PGH
510-001-08-99-0001-01	VARNER KENNETH D JR & BRUCE & DAVID		UNSOLD @ J20	65 AC COAL RESERVE PGH
510-001-08-99-0001-05	VARNER KENNETH D JR & BRUCE & DAVID		UNSOLD @ J20	47 ACRES COAL RESERVE PITTSBURGH
510-001-08-99-0001-28	VARNER KENNETH D JR & BRUCE & DAVID		UNSOLD @ J20	183.7500 A. COAL RESERVE PITTSBURGH
510-001-08-99-0001-32B	ONDRA JAN		UNSOLD @ J20	94 AC COAL 1/2 INT RESERVE PITTSBURGH
510-002-03-01-0012-00	FOGLE E		J12 7/09/12	PT LOT 13 HAMILTON ST
510-002-03-04-0003-00	JOHNS MERL C & ALDINE B		UNSOLD @ J20	LOT 4 BLAINE ST
510-002-03-04-0006-00	MCFALL JOHN R		UNSOLD @ J25	LOT BLAINE ST
510-002-04-02-0002-00	COPECHAL BRITTANY		J12 7/09/12	LOT 7 MILL ST
510-002-04-02-0004-00	PORFILIO ANGELA		UNSOLD J23	LOT 22 MILL ST
510-002-04-02-0008-00	CIAFFONI DOROTHY M TCB TRUSTEE	09/14/06	J07 5/5/08	LOT MILL ST
510-002-04-02-0009-00	SCHINZEL WOLF	09/23/04	J07B 4/22/09	LOT MILL ST
510-002-04-02-0010-00	LOVETT CHAD		J16 6/21/16	LOT 10 MILL ST
510-002-08-99-0001-00	VARNER KENNETH D JR & BRUCE & DAVID		UNSOLD @ J20	174 AC COAL

==== END OF REPORT =====

PARCEL	NAME	SOLD	NOTE	DESCRIPTION
600-005-05-02-0015-00	DAVIS BARBARA E. MARILYN A. DRIVER	NOT SOLD	J19	0.15 ACRES LAKEVIEW DR

===== END OF REPORT =====

Inventory Tag	Serial Number	Equipment Description	Building	
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NA	MXL9312BB5	Z2 SFF G4	MS	
NA	MXL9221FS0	HP Z2 SFF G4 Workstation	MS	
NA	2UA81125KB	hp prodesk 600 G3 SFF	MS	
NA	CD52913WW	HP Probook 450 G2	MS	
NA	FCW1925A51Y	Cisco Catalyst 2960X	MS	
NA	FJC2316W03K	Cisco Catalyst 2960X	MS	
NA	FOC1113Z6MG	Cisco Catalyst 2960	MS	
NA	FOC1223W4GT	Cisco Catalyst 2960	MS	
NA	A03D08460	Actiview Document Camera	MS	
NA	5CG01679SS	HP ProBook 650 G5	MS	
NA	FJZ23150MCL	Cisco Catalyst 2960X	MS	
NA	FJZ23151001	Cisco Catalyst 2960X	MS	
NA	FJZ23150LQW	Cisco Catalyst 2960X	MS	
NA	FOC211201UL	Cisco Catalyst 2960X	MS	
NA	2UA5282V0H	HP Prodesk 600 G1 SFF	MS	
NA	VNB3B47448	HP Laserjet P2035	MS	
NA	B4T116071504	IDView Digital Server	MS	
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NA	EA3BKZRZ34	HP ProLiant ML350	MS	
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n/a	A03D10079	Promethean Document Camera	EAST	
n/a	A03D09940	Promethean Document Camera	EAST	
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n/a	1512021750283	Dymo Label Writer	EAST	
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n/a	FCW1926NT3K	Cisco AP	EAST	
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n/a	FCW2121J20Y	Cisco AP	EAST	
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n/a	FCW1926NT3Z	Cisco AP	EAST	
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n/a	2UA4320LNJ	HP Desktops	EAST	
n/a	2UA4320LPN	HP Desktops	EAST	
n/a	MXL7252TFT	HP Desktops	EAST	
n/a	2UA4320LPS	HP Desktops	EAST	

n/a	417TVN1	Dell Desktop	EAST	
n/a	73P8XQ2	Dell Desktop	EAST	
n/a	CND52913X3	HP Laptop	EAST	
n/a	3CQ8304JZQ	HP Monitor	EAST	
n/a	CNC2130Z8Q	HP Monitor	EAST	
n/a	82073508FAFFAK	Polycom Unit	EAST	
n/a	F9FP9DGQFCM5	iPad	South	
n/a	F9FP97NMFCM5	iPad	South	
n/a	F9FP97SPFCM5	iPad	South	
n/a	F9FP9BVCFCM5	iPad	South	
n/a	DMPZG38BLM93	iPad	South	
n/a	DMPZC31GLM93	iPad	South	
n/a	DMPZG2FLZM93	iPad	South	
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n/a	GCHV3U03HLF9	iPad	South	
n/a	F9FTVZLGHLF9	iPad	South	
n/a	F9FTVDGSHLF9	iPad	South	
n/a	F9GTQCNAHLF9	iPad	South	
n/a	F9JTJBZPHLF9	iPad	South	
n/a	GCHV399ZHLF9	iPad	South	
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	19619271253	MS Surface 1724	HS	
	54770562653	MS Surface 1724	HS	
	12365462653	MS Surface 1796	HS	
	5525484253	MS Surface 1796	HS	
	66205244953	MS Surface	HS	
	51130462253	MS Surface 1724	HS	
	PC-20ENA9	Lenovo X13 gen 1	HS	
	PC-20EN88	Lenovo X13 gen 1	HS	
		Hard Drives	HS	70
N/A	GCGV22MCH9	iPad	North	
N/A	GCGV2GKM9	iPad	North	

N/A	GCGV23PJHLF9	iPad	North	
N/A	GCGV23DXHLF9	iPad	North	
N/A	GCHV32DXHLF9	iPad	North	
N/A	GCHV15MRHLF9	iPad	North	
N/A	GCHV32PJHLF9	iPad	North	
N/A	GCGV21NBHLF9	iPad	North	
N/A	GCGV23TUHLF9	iPad	North	
N/A	GCHV32DHHLF9	iPad	North	
N/A	GCGV2GJRHLF9	iPad	North	
N/A	GCGV3ZRBHLF9	iPad	North	
N/A	F9GTV1SWHLF9	iPad	North	
N/A	DMPS7DY2G5VJ	iPad	North	
N/A	GCHV3QK5HLF9	iPad	North	
N/A	GCHV1A72HLF9	iPad	North	
N/A	GCGV2GU7HLF9	iPad	North	
N/A	GCGV2JEZHLF9	iPad	North	
N/A	GCGV3YXFHLF9	iPad	North	
N/A	GCHV331YHLF9	iPad	North	
N/A	GCHV32WEHLF9	iPad	North	
N/A	GCHV3396HLF9	iPad	North	
N/A	GCHV31RWHLF9	iPad	North	
N/A	GCHV32HXHLF9	iPad	North	
N/A	GCGV3ZM3HLF9	iPad	North	
N/A	GCGV2F4QHLF9	iPad	North	
N/A	GCHV337JHLF9	iPad	North	
N/A	GCHV3NDBHLF9	iPad	North	
N/A	GCHV30EQHLF9	iPad	North	
N/A	DMPMXCA2FK10	iPad	North	
N/A	DMPN2XBHFK10	iPad	North	
N/A	DMPN833HFK10	iPad	North	
N/A	DMRN7M6TFK10	iPad	North	
N/A	DMPJSEBUDJ8R	iPad	North	
N/A	GCGVPQZ6HLF0	iPad	North	
N/A	DMQHGV8VDFHW	iPad	North	
N/A	F9FTVE8DHLF9	iPad	North	
N/A	F9FTVY3HHLF9	iPad	North	
N/A	F9FTVZPVHLF9	iPad	North	
N/A	GCGV2GOPHLF9	iPad	North	
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N/A	F9GTV1S9HLF9	iPad	North	
N/A	F9GTV7MBHLF9	iPad	North	
N/A	FPJTT6YXHLF9	iPad	North	
N/A	GCTV2FNNHLF9	iPad	North	
N/A	F9GTV1P7HLF9	iPad	North	
N/A	F9FTVZZPHLF9	iPad	North	
N/A	F9GTV1A8HLF9	iPad	North	
N/A	F9GTV0KSHLF9	iPad	North	
N/A	F9GTV01AHLF9	iPad	North	
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N/A	F9FTVGA3HLF9	iPad	North	
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N/A	GCHVPC2AHLF9	iPad	North	
N/A	DMPN3Y3QFK10	iPad	North	
N/A	2UA4320LQ7	HP Desktop	North	
N/A	PC-20EN9F	Lenovo Desktop	North	
N/A	FCW2123A3JZ	Cisco Switch	North	
N/A	FJC24481RSH	Cisco Switch	North	
N/A	FCW1925A51Z	Cisco Switch	North	
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N/A	FOC2131S08K	Cisco Switch	North	
N/A	FCW2129A174	Cisco Switch	North	
N/A	FCW1925A52G	Cisco Switch	North	
N/A	FOC1925S6T8	Cisco Switch	North	
N/A	FOC2131S05J	Cisco Switch	North	
N/A	CND378G4TF	HP Printer	North	
N/A	73PBXQ2	Dell Desktop	North	
N/A	CNDRP1CBG3	HP Printer	North	
N/A	6CM425235D	HP Monitor	North	
N/A	GKV1282	Dell Desktop	North	
N/A	J9K9082	Dell Desktop	North	
N/A	FP54382	Dell Desktop	North	
N/A	46B6W52	Dell Desktop	North	
N/A	79GY082	Dell Desktop	North	
N/A	4B36W52	Dell Desktop	North	
N/A	D54P052	Dell Desktop	North	
N/A	MY79422465	HP Printer	North	

[illegible]



PCCO #001

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, Pennsylvania 15238
Phone: (412) 963-2800

Project: 26-705 - TASD Sidewalk Replacement
50 Scenic Drive
Washington, Pennsylvania 15301

Prime Contract Change Order #001: Additional Sealer Applications

CONTRACT COMPANY: Dimarco Construction
265 State Street
Clairton, Pennsylvania 15025

CONTRACT FOR: SC-26-705-001 :Prime Contract - General Contractor

DATE CREATED: 7/29/2026

CREATED BY: Nancy Rounsley (Massaro CM Services)

REVISION: 0

TOTAL AMOUNT: \$ 40,353.83

DESCRIPTION:

ADD \$40,353.83 to contract for DiMarco to clean sidewalks and apply an additional sealer per the attached CR-01 and CR-03.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	Additional Sealer Application		37,317.83
003	Sealer Application on Remaining Concrete Areas		3,036.00
TOTAL:			\$ 40,353.83

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 826,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 826,000.00
The contract sum will be increased by this Change Order in the amount of	\$ 40,353.83
The new contract sum including this Change Order will be	\$ 866,353.83
The contract time will by this Change Order by	
Date of Substantial Completion as of this Change Order	7/30/2027

This Change Order not valid unless signed by Owner, Construction Manager, Architect, and Contractor

Trinity Area School District
231 Park Avenue
Washington Pennsylvania 15301

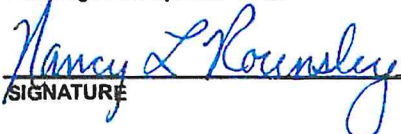
DRAW Collective Architecture
470 Washington Rd
Pittsburgh Pennsylvania 15228

SIGNATURE _____ DATE _____

 7/30/2026
SIGNATURE _____ DATE _____

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh Pennsylvania 15238

Dimarco Construction
265 State Street
Clairton Pennsylvania 15025

 7/29/2026
SIGNATURE _____ DATE _____

 7/31/26
SIGNATURE _____ DATE _____



DiMarco Construction Company

265 State Street
Clairton, PA 15025
Ph : 412-233-5504

Change Request

To: Massaro CM Services
120 Delta Drive
Pittsburgh, PA 15238-2806
Ph: 412-963-2800 Fax: 412-967-9915

Number: 1
Date: 7/2/26
Job: 26-005 Trinity Sidewalk Replacement
Phone:

Description: Phase 1 &2 Sidewalk Cleaning and Second Coat of Sealer

We are pleased to offer the following specifications and pricing to make the following changes:

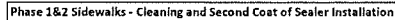
- Clean sidewalks in Phase 1 and Phase 2.
- Install Traz 25-A on sidewalks in Phase 1 and Phase 2.

The total amount to provide this work is \$37,317.83

If you have any questions, please contact me at 412-233-5504.

Submitted by: Matthew Bowers
DiMarco Construction

Approved by: _____
Date: _____



SUMMARY		
TOTAL LABOR	\$	20,835.24
TOTAL MATERIAL	\$	13,381.69
TOTAL EQUIPMENT	\$	2,622.00
TOTAL SUBCONTRACT COST	\$	-
FUEL SURCHARGE	\$	-
GENERAL ADMINISTRATION	\$	-
BOND COST	\$	478.91
GRAND TOTAL	\$	37,317.83



June 25, 2026

DiMarco Construction Company
Mr. Dominic DiMarco

Re: Silencure A

Dear Mr. DiMarco:

We appreciate your interest in ChemMasters. Silencure A is an acrylic cure & protect with penetrating silane protection. The acrylic creates a film to hold moisture to effectively cure the concrete. The silane penetrates (and is held in place by the acrylic film) to react and form a protective silicone gel in the pores of the concrete. The combination offers great protection against deicing salts and freeze / thaw.

If, however, a decision is made to apply additional sealer over the Silencure A, we would suggest that the sealer be a solvent based acrylic. Polyseal EZ or Traz 25A would be acceptable.

Follow the instructions in the Polyseal EZ or the Traz 25A data sheet for sealing application. Be sure that the surface is clean and dry. Any contaminants must be removed. The sealing application may be done after 24 hours of the Silencure A application.

Please contact us with any questions.

Sincerely,

Richard Tanski
V.P. Sales



ChemMasters®

SPECIALTY CONSTRUCTION PRODUCTS

Traz™ 25-A

25% Solids, Low-VOC, Solvent-Based,
High Gloss, Methacrylate Cure & Protect
for Stamped Concrete & Exposed
Aggregate Finishes

P R O D U C T D A T A

DESCRIPTION

ChemMasters' Traz 25-A is a 25% solids, low-VOC, solvent-based high performance methacrylate cure & protect for decorative concrete finishes such as stamped and exposed aggregate. Traz 25 is formulated with state of the art methyl methacrylate polymers that develop high gloss, are non-yellowing and more chemically resistant than standard acrylic products.

USES

- Cure and protect exterior horizontal decorative stamped and exposed aggregate concrete.
- Protect any exterior, horizontal, or vertical concrete or masonry surface.
- Protect and amplify the beauty of decorative concrete or some natural stone and pavers (a test area is required).
- Deepens and enhances the color of decorative concrete while protecting it from water, freeze/thaw damage and most hydrocarbon chemicals.
- Keep freshly placed concrete from dusting and chalking, makes them easier to clean.

ADVANTAGES

- Superior chemical resistance compared to standard acrylic or styrene acrylic sealers.
- High level of resistance to aliphatic solvents, acids, gasoline, salts, oils, grease and other contaminants.
- Excellent penetration, adhesion and durability.
- Superior protection from freeze/thaw damage, deicing chemicals and other contaminants.
- High gloss for improved appearance and reduced maintenance costs.
- Easy to apply and recoat without extensive surface preparation; dries quickly.

TECHNICAL DATA

- Complies with the National Volatile Organic Compound (V.O.C.) Emission Standards Architectural Coatings, Federal EPA 40 CFR Part 59.
- USDA approved for use around foodstuffs when Traz 25-A is completely dried.

Estimating Guide

	ft ² /gallon	m ² /liter
Curing & Sealing Decorative	300 to 350	7 to 8
Optional Second Coat	350 to 600	8 to 14.7

Test Data

Dry time	@ 70°F (21°C)
Condition:	Hours:
Recoat	1
Foot Traffic	4
Heavy Traffic	12
Solids	25%
V.O.C. Content	<350 g/L

Packaging

1-Gallon (3.8L) Case	1x1 gal 4x1 gal	F1420.01 F1420.04
5-Gallon Pails (18.9L)	36 per pallet	F 1420.05
55-Gallon Drums (208.2L)	4 per pallet	F1420.55

DIRECTIONS

Mixing: Do not dilute. Traz 25-A is packaged ready to use. Stir or agitate before using.

Curing: Traz 25-A has been specially formulated to meet the unique curing requirements of stamped concrete and exposed aggregate concrete finishes. It is not recommended for use as a cure on broom finished or smooth trowel finished surfaces.

June 2023



ChemMasters®

An American Owned & Operated Company

300 EDWARDS STREET • MADISON, OHIO 44057-3112 (440) 428-2105 • FAX (440) 428-7091 • ORDER LINE: (800) 486-7866 www.chemmasters.net

Surface Preparation: If using to cure freshly placed stamped or exposed aggregate concrete, apply after final finish has been applied. Smooth and broom finish substrates must be a minimum of 28 days old and fully cured. If applying as a protectant for older concrete, clean thoroughly with high-pressure water and allow the concrete to thoroughly dry.

In all cases, **Traz 25-A** should be applied to a dry substrate.

Application: Apply uniformly leaving no pinholes or gaps. Do not allow material to puddle.

Spray Apply with a low pressure, solvent resistant, airless, sprayer equipped with a fan nozzle orifice of 0.030 to 0.035" at 1 gpm. The optimum spray pattern is an 8" to 12" fan. Hold sprayer tip 8" to 12" from the surface of the concrete.

Roller Apply: Use a short nap (1/4" max) solvent resistant roller.

Lambs wool applicator: On porous or open textures or for greater chemical resistance an additional coat may be applied. Apply second coat when surface is tack free, typically about 1 hour at 70°F (21°C) with 50% relative humidity. Lightly acid etch smooth trowel finished concrete before sealing.

Do not over apply, less is better. Do not apply in excess of 300 ft²/gal per coat. Over application will reduce the breathability of the coating system and may result in delaminating or discoloring of the sealer system when exposed to high water vapor pressures.

Cleanup

Clean tools and equipment with **ChemMasters Coating Repair Solvent**, Xylene, or xylol.

Storage

Store tightly closed containers in dry area away from direct sunlight and sources of heat. Shelf life of properly stored material is 2 years from date of manufacture.

Limitations

- For exterior use only.
- Not for use as a bond breaker for tilt up construction
- Not recommended for primary or secondary containment areas or for use under resinous coatings. Consult ChemMasters' Technical Service staff for alternative materials.
- **Traz 25-A** has been specially formulated to cure stamped concrete and exposed aggregate.
- Do not apply:
 1. When temperature is below 40°F (4°C)
 2. When surface is frosted or frozen
 3. When surface has excess moisture from heavy precipitation or power washing
 4. As a cure on broom finished or smooth troweled concrete

5. To joints or channels scheduled to receive elastomeric caulks.
6. To surfaces scheduled to receive concrete overlays, toppings, or thin set mortars.
7. In the presence of foodstuffs

- Quality curing compounds will darken or highlight the subtle color variations naturally present in concrete. When the difference in shading is objectionable, consult ChemMasters' Technical Staff for recommendations.
- For best results condition material to a minimum of 50°F (10°C) prior to application.

PRECAUTIONS: Not for indoor use.

Use outdoors only in a well ventilated area.

Danger: Flammable Liquid and Vapor. Harmful if inhaled. May cause respiratory irritation. May cause drowsiness or dizziness. May be fatal if swallowed and enters airways. Toxic to aquatic life with long lasting effects. **Precautionary Statements:** Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking. Keep container tightly closed. Ground and bond container and receiving equipment. Use explosion-proof electrical/ventilating/lighting equipment. Use non-sparking tools. Take action to prevent static discharges. Avoid breathing dust/fume/gas/mist/vapors/spray. Use only outdoors or in a well-ventilated area. Avoid release to the environment. Wear protective gloves/protective clothing/eye protection/face protection.

All label precautions and Safety Data Sheet must be fully understood before using this product.

**Keep out of reach of children.
For professional use only.**

This Product is Formulated and Labeled for Industrial and Commercial Use Only

FOR BEST RESULTS AND SAFEST USAGE, USER IS SPECIFICALLY DIRECTED TO CONSULT THE CURRENT PRODUCT & SAFETY DATA SHEETS AND PACKAGE LABEL FOR THIS PRODUCT. We warrant our products to meet our published specifications and to be free from defects in materials and workmanship to the acceptable quality levels defined in these specifications. If acceptable quality levels are not specified, the acceptable quality levels will be those normally supplied by us for the product. We make no guarantee of the results to be obtained from the use of our products. The determination as to the adaptability of any of our products to the specific needs of the Buyer is solely Buyer's prerogative and responsibility. We are glad to offer suggestions on the use of our products. Nevertheless, there are no warranties given except such expresses warranties offered in connection with the sale of a particular product. Our liability shall be limited to replacement of, or refund of an amount not to exceed the purchase price attributed to, the goods as to which such claim is made. Our selection of one of these alternatives shall be Buyer's exclusive remedy. IN NO CASE SHALL WE BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, GUARANTEES, CO-CONDITIONS AND REPRESENTATIONS, EITHER EXPRESSED OR IMPLIED, WHETHER ARISING UNDER ANY STATUTE, COMMON LAW, USAGE OR TRADE, COURSE OF DEALING OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.



DiMarco Construction Company

265 State Street
Clairton, PA 15025
Ph : 412-233-5504

Change Request

To: Massaro CM Services
120 Delta Drive
Pittsburgh, PA 15238-2806
Ph: 412-963-2800 Fax: 412-967-9915

Number: 3
Date: 7/30/26
Job: 26-005 Trinity Sidewalk Replacement
Phone:

Description: Existing Concrete Sidewalk Sealing

We are pleased to offer the following specifications and pricing to make the following changes:

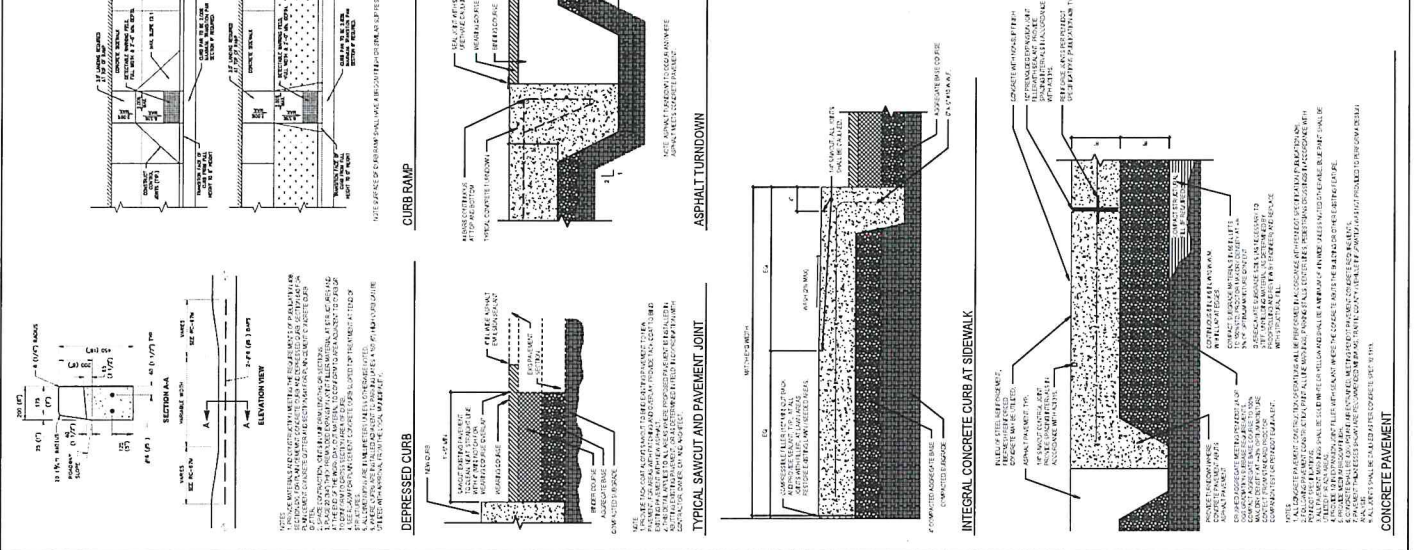
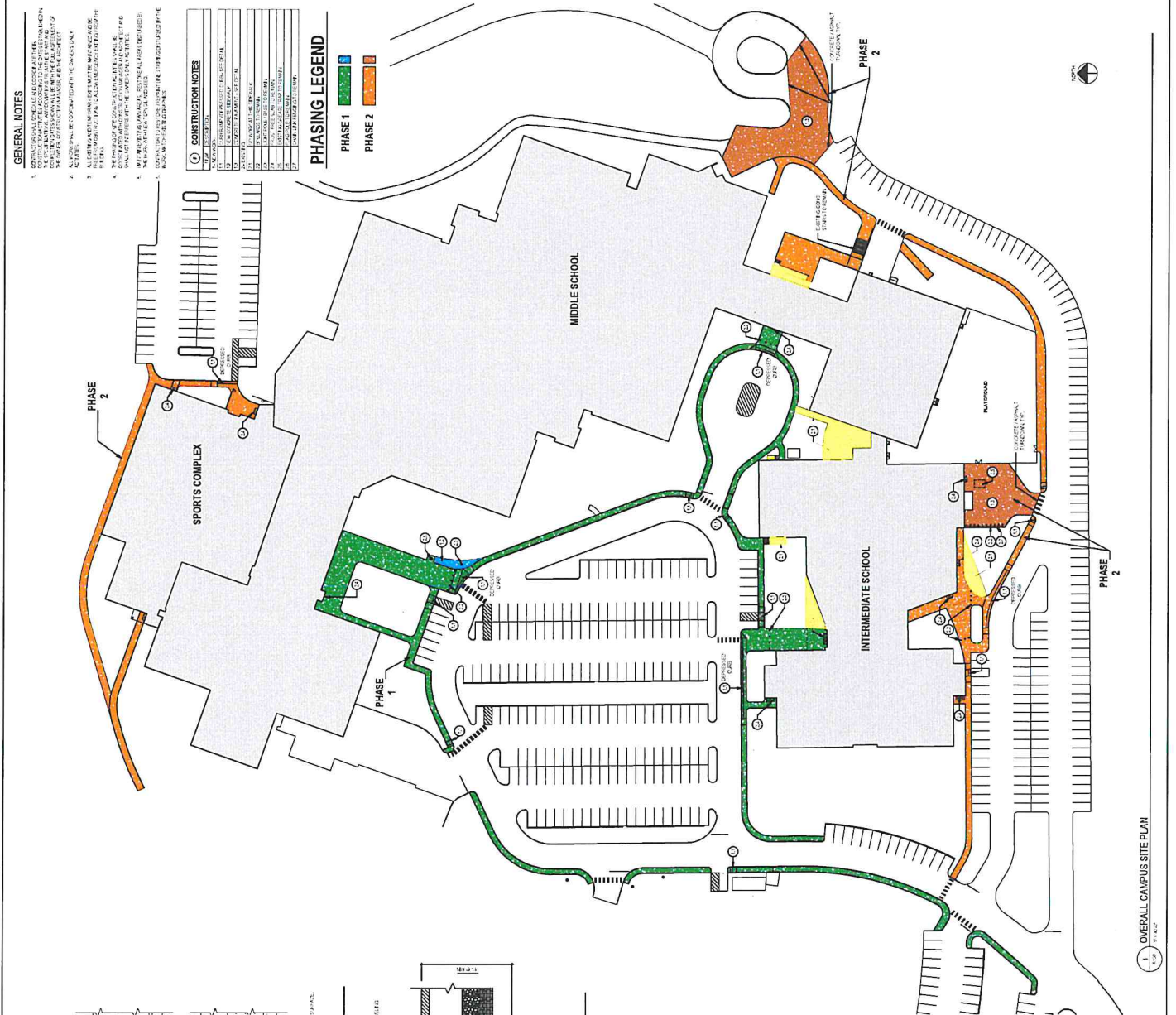
- Clean Sidewalks
- Install Traz 25-A on sidewalks

The total amount to provide this work is \$3,036.00

If you have any questions, please contact me at 412-233-5504.

Submitted by: Matthew Bowers
DiMarco Construction

Approved by: _____
Date: _____



LAC		Ag OAC		ECE OAC		Vet Tech OAC	
Dr. Brenda Fredette	PennWest	Carla Clutter		Ami Gatts	Director	Dr. Brenda Fredette	Dean Eberly College of Science
Michele Wilson	CHROME	Jeannette Hartley	Teacher	Kelly Shuba	Gen Man	Dr. Kaitlyn Moore	Owner
John Crowley	Precision Mathews	John Murphy	Owner/Manager	Donna Shriver	Director	Dr. Nancy Pugh	Dept Chair
Jeff Fondelier	Blueprints	Ami Gatts	Director	Lisa Neil	Director	Lisa Neil	Director
Michelle Reddy	TASD	Riley Carter	Teacher	Brittany Altiveto	Teacher	Michelle Reddy	Teacher
Kelly Proudfit	Wash Humane Soc	Charity Richards		Jessica Tsangaris	Teacher	Kelly Proudfit	Director
Zachary Zebrasky	TASD	Aaron Margaria	Owner/Farmer	Mandy Wingfield	Director	Zachary Zebrasky	Principal
Frances Eates	TASD	Jeremy Allen	Owner	Brenda Fronzaglio	Director	Katie Robinette	
Matt Miller	TRIB Live Media	Amy Manko	Owner	Darlene Cole	Director	Nicole Rohal	General Man

George Omiros	Food Helpers	George Omiros	CEO	Joy Allen	Manager	Emily Lilley	Asst Gen Man
Lynnelle Goins	NAACP	Jason Platt		Courtney Angert	Director	Craig Aldinger	Vet
Erin Vitale	AIU3	Susie Rich		Nckisha Cochran	Director	Omar Brooks	Owner
Barb McCullough	UPMC Wash	Ed Wallace	Recruiting Manager	Jennifer Yoon	Nutritionist	Stacy Cashman	Surgical Research
Tammy Taylor	WDAC	Jerry Skiff	Regional Manager	Lisa Flaus	Director	Hollie McCracken	Vet Tech
Emmanual Paris	Alex E. Paris Con			Kris Krivanek	Program Man	Krystal Lorenzato	Business Man
Mark Lesako	W&J College			Mandy Hutchinson	Head Start	Sonya Patterson	Owner
Laural Ziemba	Range Resources			Meredith Weber	School Relations	Becca Cox	Graduate
Bob Bazant	Penn Comm						
Arlene Nicollela	SW Corner Wkforce Dev.	Accounting OAC		Power Motor Sports OAC			

Lance Baker	Precision Marshall	Rebecca Seibel	CEO	Pokey Weiss	General Man		
Todd Day	Wash Financial	Ami Gatts	Director	Liam Barnes	Owner/Manager		
Britney Hollick	State Farm	Sheree Fetcho	Asst Business Dir	Ryan Coyle	Teacher/Mech		
Tracey Barnabi	CHROME	Maria Villoti	Representative	Carl Zanardini	Owner/Manager		
Scott Baker	Trolley Museum	Lori Bozek	CFO	Paul Murphy	Owner/Manager		
Rebecca Hall	Wash Area FCU	Jasmine Hughes	Marketing Director	Ami Gatts	Director		
Eric Cowden	Senator Bartolotta	Chris Fetcho	President	. Lisa Neill	President		
Ami Gatts	SW Corner Wkforce Dev.	Brittany Hollick	Owner	Ed Morasczyk	Attorney		
Tracey Sheetz	W&J	Patty Morrissey	CEO	Scott Reese	Chief		
Christie Johnson	W&J Ignite	Paul Lukas	Representative	Kassidi Kabler	Ed Outreach		

Max Miller	W&J Ignite	Tracy Barnabi	CPOP	Gary Flannery	Gen Manager		
Jason Porterfield	TASD	Christine Johnson		David Martin	Secondary Rep		
Jamie March	W&J	Zachary Bowman	HR	Giovanelli	Secondary Rep		
Jeannette Hartley	TASD	Todd Day	VP	Shane Hoye	Lead Serv Man		
Ryan Coyle	TASD	Zachary Teeple	Teacher				
Jenny Lent	IU1						
Jordan Linck	Blueprints	Precision Production OAC		Sports Medicine OAC			
Leanna Horeaski	Blueprints	Justin Swank	Learning, Develop	Jo Horne	Pediatric Occ. Therapist		
Crystal Rivera	Blueprints	Tony Kostelnik	Operations Manager	Ami Gatts	Director		
Brittany Aliveto	TASD	Brandon Prentice	Teacher	Ian Killian	Teacher/Dr. Physical Therapy		

Cally Fleming	TASD	Cally Fleming	Teacher	Jason Porterfield	Teacher/Trainer			
Brandon Prentice	TASD	Lance Baker	Operations Manager	Mark Lesako	Head Trainer/Asst.			
Ian Killan	TASD	Ester Barnes	Program Director	Lisa Neil	President			
Robin Durila	TASD	Ami Gatts	Director	Zachary Zebrasky	Principal			
Liz Husk	TASD	Chris Roman	Owner	Mike Lesako	Trainer			
Michelle Ostrosky	TASD	Michel Conklin	Executive Director	Matthew Flanagan	Physical Therapy			
Zack Teeple	TASD	Liz Blashock		Megan Fogany	Physical Therapy			
Matt McCartney	TASD			Frank Hornickel	Owner			
Jessica Tsangaris	TASD			David Bradley	Owner			
				Matt Novak	• Athletic Training			

ELA (Grades 9-12)	Kristen Shaw
ELA (Grades 6-8)	Kristian Damaska
ELA (Grades 4-5)	Megan Spisso
ELA (Grades K-3)	Lori Lape
Math (Grades 9-12)	Alex Skroupa
Math (Grades 6-8)	Brenda Kovacicek
Math (Grades K-5)	Stephen Kelley
Social Studies (Grades 9-12)	Lou Majoris
Social Studies (Grades 6-8)	Joseph Lang
Social Studies (Grades K-5)	Kelly Shaw
Science (Grades 9-12)	Melissa Monteleone
Science (Grades 6-8)	Sharon Spadaro
Science (Grades K-5)	Mike McCarthy
Art (Grades K-12)	
Physical Education / Health (Grades K-12)	Nick West
Music (Grades K-12)	Matt Komula
Library Science (Grades K-12)	Jennifer Paluda
Industrial Technology (Grades K-12)	Bill Higgins
Business Education (Grades K-12)	
Foreign Language (Grades 6-12)	Ashley Harrington
Special Education (Grades K-5)	Allison Walker
Special Education (Grades 6-12)	JoMarie Giorgi
School Counseling (Grades K-12)	Emma Opferman
Data ELA/Math (Grades 3-8)	Dana Bury

Mentor

Melissa Monteleone

Lauren Golden (2)

Molly Gorges

Jennifer Narens

Maggie Amaismeier

Kati Pryzstup

Amanda Burchett

Becky Siembak

Ron Tarquinio

Seth Nicholson

Erika McCarthy

Becky Macino

Elisabeth Perry

Lindsay Fittro

Jennifer Rackozy

Brian Crossley

Kathy Underwood

Jordan Merchant (2)

Robyn Willis

Jaime Monack

Alyssa Cook

Kelsee Wiltrout

Melinda Bateman

Brittany Shaffer

Jeanette Hartley

Stephen Kelley

Brittany Palfreyman

Chelsey Miller

Mock Trial	Matthew Komula
Hiller Newspaper	Katie O'Lare
Olympus Advisor	Francesca Cortese
Olympus Photo	Katie O'Lare
Student Council (THS)	Robyn Willis & Kelli Shuba
Student Council (TMS)	Amber Muschick
Vocational Agriculture (FFA)	Jeannette Hartley & Riley Carter – Split Stipend
MS Yearbook Advisor	Tamara Johnson
NHS Chief Faculty Advisor	Nick Phillips
NHS Community Service Provider Advisor	John McLaughlin
NHS Account Advisor	Erin Thornburg
NHS Grading Advisor	Sarah Platek
National Technical Honor Soc. Chief Faculty Advisor	Ian Killen
Freshmen Class (2 teachers needed)	
Sophomore Class (2 teachers needed)	
Junior Class (2 teachers needed)	
Senior Class (2 teachers needed)	Anthony Poletti & Ashley Harrington-Split Stipend
After School Chorus (2 teachers needed)	
PJAS (2 teachers needed)	Nicole Welsh & Amanda Walk